

June 11, 2024

The Merrick County Board of Supervisors met Tuesday, June 11, 2024 at 9:16 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Jarecke, Dexter, Wiegert, Jarecke, Placke, Kucera, Weller, County Clerk Strobel were present.

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and the Merrick County Website. Proof of publication is filed in the Clerk’s Office. Copies of the agenda were given to each Supervisor and kept current and available to the public at the County Clerk’s Office.

Chairwoman Kucera declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:16 a.m. Moved Kreachbaum, second Wiegert to convene as Board of Supervisors convene as Board of Supervisors at 9:16 a.m. Roll Call: All Ayes

Agenda: Moved Placke, second Dexter to approve the agenda as presented. Roll Call: All Ayes

Minutes: Moved Wiegert, second Dexter to approve the minutes from May 28, 2024. Roll Call: All Ayes

Meeting Reports: Dexter Zoom meeting with CMBA May 29, June 6-Five Nines with Sheriff Westman and Captain Bauer, SCEDD in Franklin, June 7-Merrick County Economic Development Board, June 10-Proposal for Union contract; Placke-June 5-Merrick County Child Development open house; Placke, Kreachbaum, Jarecke- June 28-Planning & Zoning interviews; Kreachbaum June 10 Union contract; Wiegert-June 6 Midland Area on Aging in Hastings.

Officials Report: Assessor Myers stated TERC will meet Augst 12th at 9:00 a.m. in Lincoln in regards to Green Plains Ethanol Plant. Highway Superintendent Kunze stated Candace Meredith had discussed the broadband readiness. Union negotiations continued and Kunz will be meeting with Tallgrass later in the day. Placke stated a Planning & Zoning hearing will be held in July regarding changing some of the regulations.

Moved Placke, second Dexter to approve the appointment of Miles McGinnis as a Veterans Service Committee Member. Roll Call: All Ayes

Moved Jarecke, second Dexter to approve the Chairwoman to sign Resolution 2024-11 directing the Issuance of County Tax Sale Certificates. Roll Call: All Ayes

Discussion regarding the service supply contract regarding Jackson Services and Aramark. No action taken at this time.

Cash-In-Lieu discussion to be tabled.

Tornado Drill at 9:49 a.m., board meeting resumed at 9:57 a.m. after the all clear was given.

SDL Application limits for the 4H Building was discussed. County Attorney Kunz will call the Liquor Commission to receive clarification.

Supervisor Placke stated she had spoke with Rich Nelson, Hamilton County Commissioner regarding the Planning & Zoning position. Negotiation discussion will continue with Hamilton County.

Moved Jarecke, second Wiegert to move into Executive Session at 10:42 a.m. due to contract negotiations and prevention of needless injury to the reputation of an individual. Roll Call: All Ayes

Moved Jarecke, second Wiegert to move out of Executive Session at 11:17 a.m. Roll Call: All Ayes

Budget workshop with individual offices will begin to be held starting July 9th at 1:00 p.m.

Moved Placke, second Jarecke to approve the fees received from District County, County Sheriff and County Clerk for May. Roll Call: All Ayes

GENERAL	AT&T MOBILITY	PHONE SERVICE	\$1,082.00
	AXON ENTERPRISE, INC	EQUIPMENT	\$2,499.60
	BANKS WRAPS & SIGNS	EQUIPMENT	\$1,105.33
	BOB BARKER COMPANY, INC	SUPPLIES	\$3,998.48
	BOMGAARS	EQUIP/SUPPLIES	\$421.56
	BRITE	EQUIPMENT	\$6,864.00
	BRYAN HEALTH	INVESTIGATIVE	\$210.00

CASH-WA DISTRIBUTING	PRISONER FOOD	\$2,316.72
CEDARS	JUVENILE SERVI	\$215.20
CENTRAL CITY MALL	FUEL	\$64.00
CENTRAL CITY MALL	PRISONER FOOD	\$66.01
CENTRAL TRUE VALUE	BUILD REPAIR	\$33.99
CENTURY LINK	E911 SERVICE	\$277.96
CENTURYLINK	PHONE SERVICE	\$216.52
CITY OF CENTRAL CITY	UTILITIES	\$3,203.56
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$1,897.45
CITY OF CENTRAL CITY	UTILITIES	\$147.71
CITY OF CENTRAL CITY	UTILITIES	\$1,033.49
CITY OF G.I. UTILITIES DEPT	ELECTRIC SERV	\$12.00
CULLIGAN OF GRAND ISLAND	OFFICE WATER	\$436.00
DANA F COLE & COMPANY	AUDIT/BUDGET	\$17,640.00
DIGITAL-ALLY	EQUIPMENT	\$4,055.00
EAKES OFFICE PLUS	SUPPLIES	\$485.12
EAKES OFFICE PLUS INC.	SUPPLIES	\$9.99
EAKES OFFICE PLUS	SUPPLIES	\$135.64
EAKES OFFICE PLUS	EQUIP RENTAL	\$106.71
EAKES OFFICE SOLUTIONS	SUPPLIES	\$10.79
EAKES OFFICE PLUS	SUPPLIES	\$166.64
EAKES OFFICE PLUS	REPAIR	\$1,251.50
TRISHA FATE-STROBEL	PHONE/SUPPLIES	\$90.90
FBI-LEEDA	TRAINING	\$795.00
FIVE NINES TECHNOLOGY GROUP, INC	CYBERSECURITY	\$5,872.77
FLATLAND MOBILE SERVICES	CAR MAIN/REPAI	\$108.09
FRONTIER COMMUNICATIONS	PHONE SERVICE	\$64.17
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$608.56
SHARON GILG	PHONE	\$30.00
THERESA GOOD	MENTAL HEALTH	\$289.10
GREAT PLAINS COMMUNICATIONS	PHONE SERVICES	\$95.88
GWORKS	EQUIPMENT	\$4,500.00
HALL COUNTY CORRECTIONS	BOARDING COSTS	\$1,787.00
HAMILTON CO SHERIFF	FEES	\$94.70
HAMILTON COUNTY CLERK	COMM. CENTER	\$47,707.25
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$3,480.52
DEAN HARTWIG	POSTAGE	\$43.87
TERESA HARTWIG	ELECTION WORK	\$66.00
HD SUPPLY	REPAIR/SUPPLY	\$204.52
HEARTLAND DISPOSAL	TRASH DISPOSE	\$300.58
NANCY HOHNROTH	ELECTION WORK	\$36.00
HOMETOWN LEASING	EQUIP RENTAL	\$189.91
CINDIE HOSTLER	MILEAGE	\$13.40

JACK'S UNIFORMS & EQUIPMENT	UNIFORMS	\$174.89
JACKSON SERVICES	SUPPLIES	\$205.89
JACKSON SERVICES	RUG SERVICE	\$234.24
JUSTICE DATA SOLUTIONS INCORPORATED	RECORD MANAGE	\$6,100.00
KEARNEY & DESIMONE LAW, LLC	ATTORNEY FEES	\$23,194.13
KEN'S AUTO SERVICE	CAR MAINTENANC	\$2,004.93
KENDRICK WINDSHIELD REPAIR	WINDSHIELD	\$437.41
KENNABELL DESIGNS	APPRECIATION	\$320.00
BRIAN KLUCK	MENTAL HEALTH	\$450.04
CAROLYN KOHL	ELECTION WORK	\$24.00
LEXIPOL	JAIL TRAINING	\$480.80
MARY LIVINGSTON	MENTAL HEALTH	\$280.69
DOUG MAW	PHONE	\$128.85
MCILNAY AND COMPANY	BUILD REPAIR	\$99.99
MERRICK CO. COURT	BUDGET	\$2,381.65
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$103,000.00
MERRICK CO. TREASURER	POSTAGE	\$180.45
MERRICK MEDICAL CENTER	PRISONER CARE	\$1,294.69
MICROFILM IMAGING SYSTEMS, INC	EQUIP RENTAL	\$35.00
MIDWEST CONNECT	SUPPLIES	\$351.00
MIPS INC.	COMP SUPPORT	\$3,609.71
MIPS INC.	SUPPLIES	\$99.75
MOTOROLA SOLUTIONS INC	SINKING FUND	\$13,684.02
MPH INDUSTRIES, INC	EQUIPMENT	\$4,478.00
JENNIFER MYERS	PHONE/MILAGE	\$141.96
NACO	DUES	\$1,933.62
NEBR. CO. ATTORNEYS ASSOC.	DUES	\$1,100.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$732.00
NE LAW ENFORCEMENT TRAINING CTR	TUITION	\$320.00
NE WEED CONTROL ASSOCIATION	REGISTRATION	\$150.00
NEBRASKA AIR FILTER, INC	SUPPLIES	\$460.74
MARIAH NEWMYER	MILEAGE	\$25.13
NIRMA	INSURANCE	\$69,053.00
NORTHEAST NE JUVENILE SERVICE	JUVENILE SERVI	\$915.00
OWENS EDUCATIONAL SERVICES, INC	JUVENILE SERVI	\$207.00
PINNACLE BANK CC	CODY'S REPAIR	\$19.99
PINNACLE BANK-VISA	FUEL	\$208.83
PINNACLE BANK-VISA	FUEL	\$236.90
PINNACLE BANK-VISA	FUEL	\$642.97
PINNACLE BANK-VISA	FUEL / MEALS	\$772.73
PINNACLE BANK-VISA	FUEL / MEALS	\$524.75
PINNACLE BANK-VISA	FUEL	\$649.86
PINNACLE BANK-VISA	FUEL / MEALS	\$800.95

	PINNACLE BANK-VISA	FUEL	\$274.15
	PINNACLE BANK-VISA	FUEL	\$42.55
	PINNACLE BANK-VISA	MISC EXPENSES	\$4,967.34
	PLATTE COUNTY DETENTION FACILITY	TRAINING	\$175.00
	PLATTE VALLEY COMMUNICATIONS, INC	EQUIPMENT	\$16,329.15
	POSTMASTER	POSTAL RENTAL	\$352.00
	KIMBERLY J QUANDT, AAL	ATTORNEY FEES	\$11,525.00
	RHD PUBLISHING, LLC	PRINTING	\$148.42
	RHD PUBLISHING, LLC	PUBLICATION	\$2,726.67
	DEBRA ROBINSON	ELECTION WORK	\$51.41
	SHAWN'S AUTO REPAIR, LLC	PARTS	\$529.98
	SHERRY SIWINSKI	MILEAGE	\$118.32
	STATE OF NEBRASKA-DEPT OF ADM SRVC	TELETYPE	\$691.60
	STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$2,886.10
	MITCHELL C STEHLIK	ATTORNEY FEES	\$1,812.50
	SURVEY RECORD REPOSITORY	COPIES	\$7.50
	TA2	VEHICLE REPAIR	\$500.00
	THOMSON REUTERS-WEST	LAW LIBRARY	\$477.54
	TRAV'S USAVE PHARMACY	PRISONER MEDS	\$411.00
	JAMES H TRUPELL	MENTAL HEALTH	\$280.28
	CMRS-POC	POSTAGE	\$45,000.00
	UNITED STATES POSTAL SERVICE	POSTAGE	\$896.92
	VAN DIEST SUPPLY CO.	CHEMICALS	\$546.80
	PINNACLE BANK	SUPPLIES/MISC	\$3,979.39
	PINNACLE BANK-VISA	EQUIPMENT	\$302.19
	JAMES A WAGONER	ATTORNEY FEES	\$2,675.00
	CHRISTY WANDFLUH	MILEAGE	\$76.38
	TOM WELLER	INS REIMBURSE	\$365.63
	KARA WELLS	MILEAGE	\$136.75
	WHITNEY, NEWMAN, MERSCH,	ATTORNEY FEES	\$11,927.00
	WOODS & AITKEN LLP	ATTORNEY	\$50.00
	1 TO 1 TECHNOLOGIES	SUPPLIES	\$866.91
	CHICAGO MOTORS INC	VEHICLE	\$49,995.00
	EMILY SOLL	MEALS	\$95.56
TOTAL			\$564,124.06
ROADS	AURORA CO-OP ELEVATOR CO.	DIESEL	\$1,505.00
	BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$596.00
	BLACK HILLS ENERGY	GAS SERVICE	\$85.93
	BOMGAARS	SHOP SUPPLIES	\$486.29
	BOSSELMAN ENERGY INC	OIL	\$4,870.22
	CUSTOM UPHOLSTERY OF NEBRASKA	SEAT REPAIR	\$325.00
	EAKES OFFICE SOLUTIONS	CONTRACT	\$288.07

FILTER CARE	FILTER CLEAN	\$420.40
GROSSHANS, INC./ROADS	REPAIR	\$141.07
HAMILTON TELECOMMUNICATIONS	10927886	\$154.78
J & A TRAFFIC PRODUCTS	SIGNS	\$4,720.00
JACKSON SERVICE/ROADS	SUPPLIES	\$93.83
MERRICK CO. TREASURER	ROADS	\$19.36
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$67.40
MILLER TIRE PROS & SERVICE	TIRES	\$1,652.00
MIPS INC.	COMP SUPPORT	\$136.23
MURPHY TRACTOR & EQUIPMENT CO.INC	EQUIPMENT	\$193,600.00
POWERPLAN	REPAIR	\$59.96
NEBR. MACHINERY CO.	REPAIR	\$1,328.39
NEBR. PETERBILT - FORD	PARTS	\$421.30
LEE NEEL	UTILITIES	\$75.00
NIRMA	INSURANCE	\$62,576.00
NT&T/SHOP	SHOP PHONE	\$79.73
OAK CREEK ENGINEERING	ENGINEERING	\$850.00
PALMER JOURNAL	PUBLICATION	\$286.10
PALMER SERVICE CENTER	DIESEL	\$1,174.50
PALSER SERVICE/ROADS	TIRE REPAIR	\$50.00
PINNACLE BANK-VISA	FUEL	\$115.02
PLATTE VALLEY COMMUNICATIONS	RADIO SERVICE	\$86.00
PNC EQUIPMENT FINANCE, LLC	EQUIP RENTAL	\$2,350.71
RHD PUBLISHING, LLC	PUBLISHING	\$311.45
SAPP BROS. INC	DIESEL	\$1,485.01
SOUTHERN POWER DISTRICT	ELECTRICITY	\$518.74
T & R AUTO PARTS	SHOP SUPPLIES	\$2,921.26
VERIZON	PHONE SERVICE	\$303.05
VERIZON WIRELESS	PHONE	\$112.14
VONTZ PAVING INC	GRAVEL	\$33,374.40
WELDON PARTS	REPAIR	\$219.90
TOTAL		\$331,034.09

LODGING	ABC CLUB	VISITOR PROMO	\$500.00
TAX	CC AREA CHAMBER OF COMMERCE	VISITOR PROMO	\$2,000.00
	CHAPMAN COMMUNITY IMPROVEMENT ASSOC	VISITOR PROMO	\$500.00
	CLARKS BUSINESS PEOPLE'S ASSOC	VISITOR PROMO	\$500.00
	LONE TREE LITERARY SOCIETY	VISITOR PROMO	\$200.00
	MERRICK CO. HISTORICAL MUSEUM	VISITOR PROMO	\$2,500.00
	PALMER COMMERCIAL CLUB	VISITOR PROMO	\$500.00
	PLATTE PEER GROUP	VISITOR PROMO	\$500.00
	RHD PUBLISHING LLC	PUBLICATION	\$4.42

	RIVER RATS JEEP JAMBOREE	VISITOR PROMO	\$200.00
TOTAL			\$7,404.42
JUV DIVERSION TOTAL	MERRICK CO. TREASURER	POSTAGE	\$0.64
			\$0.64
ADULT DRUG COURT TOTAL	MORGAN CAMPBELL-PSCC CENTRAL CITY MALL	EXPENSES EXPENSES	\$140.02 \$96.90
			\$236.92
K-9 TOTAL	CENTRAL CITY VET CLINIC	K-9 WELLNESS	\$324.18
			\$324.18
ARPA TOTAL	CMBA ARCHITECTS MURPHY TRACTOR & EQUIPMENT CO.INC	ENGINEER FEES MACHINERY	\$3,705.00 \$40,000.00
			\$43,705.00
BLDG PROJECT TOTAL	MAJOR LEAGUE ELECTRIC	LIGHTING	\$1,725.00
			\$1,725.00
4-H BLDG TOTAL	RATHMAN & MANNING CORP STANEK FIRE PROTECTION	REPAIRS INSPECTION	\$2,600.00 \$199.00
			\$2,799.00

Moved Jarecke, second Wiegert to approve the June claims as presented. Roll Call: All Ayes
 Moved Placke, second Dexter to approve the payroll as presented. Roll Call: All Ayes
 Moved Wiegert, second Kreachbaum to adjourn at 12:03 p.m. Roll Call: All Ayes
 /s/Carolyn Kucera, Chairwoman
 /s/Trisha L Fate-Strobel, County Clerk