

October 8, 2024

The Merrick County Board of Supervisors met Tuesday, October 8, 2024 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Dexter, Jarecke, Placke, Kucera, Wiegert, Weller, County Attorney Kunz and County Clerk Strobel present.

Notice of the meeting was given thereof by publications in the Republican Nonpareil, The Palmer Journal and the Merrick County Website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed 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 9:05 a.m.

Moved Kreachbaum, second Dexter to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes
Agenda: Moved Wiegert, second Dexter to approve the agenda. Roll Call: All Ayes.

Minutes: Moved Dexter, second Jarecke to approve the minutes as published for September 24, 2024 with the correction of Dexter abstaining from the snowplow purchase motion. Roll Call: All Ayes-Wiegert, Placke, Kreachbaum, Dexter, Jarecke, Kucera; Nays-none; abstain-Weller.

Meeting Reports: Dexter-September 25th met with Jeff & Melissa at Long Term Care regarding the garage door at the old hospital, September 26 met Chad with NIRMA on safety reports, SCEDD, September 30-SCEDD housing call; October 3rd-Merrick County Economic Board. Dexter, Placke, Kucera and Kreachbaum October 7th GOP ballot review. Wiegert-October 3rd Midland Area on Aging, October 7th Bid opening; Kucera-Mid-Nebraska Individual Services.

Officials Reports: Human Resources Sedlacek reminded the board the handbook committee would need to start reorganizing again. Highway Superintendent Kune stated he had attended and passed the bridge inspection training held in Lincoln. He will need to practice under a licensed bridge inspector for the next five years. Kunz is also working on the One- & Six-Year Plan for the October 22nd board meeting.

Treasurer Gilg is still conducting interviews for the clerk position open in her office. Clerk Strobel stated the county budget was submitted to the State Auditors on September 30. The office has been preparing the ballots to send out October 16th for the General Election. Attorney Kunz stated he will discuss with Deputy County Attorney Luzum regarding the letter of engagement with Dane Cole & Associates.

Carrie Rodriguez and Morgan Campbell presented the board with literature regarding the process of Problem-Solving Court. Moved Kreachbaum, second Dexter to approve the chairwoman to sign the Problem-Solving Court Interlocal Agreement. Roll Call: All Ayes

Long Term discussion continued with Melissa Vandewalle informing the board that RDG Planning & Design also reached out to her regarding a possible remodel. It was decided to proceed with the plans for a remodel of Long-Term Care.

Moved Wiegert, second Dexter to approve the chairwoman to sign the audit contract with Lengemann & Associates. Roll Call: All Ayes

Moved Dexter, second Jarecke to approve the chairwoman to sign the inventory acceptance provided by AOCF. Roll Call: All Ayes

Moved Jarecke, second Kreachbaum to approve the chairwoman to sign the Telephone line agreement with Great Plains Communications 18-12-7. Roll Call: All Ayes

Moved Jarecke, second Placke to approve the chairwoman to sign Resolution 2024-21 for the transfer of General Funds to the Roads Funds. Roll Call: All Ayes

Moved Dexter, second Wiegert to approve the chairwoman to sign Resolution 2024-22 adopting and approving the execution of an agreement with the Department of Transportation of the State of Nebraska for Project NO. NH-30-5 (136). Roll Call: All Ayes

Moved Kreachbaum, second Jarecke to accept the September fees received from the County Clerk, District Court and the County Sheriff. Roll Call: All Ayes

GENERAL	APPLIED CONNECTIVE TECHNOLOGIES	ELECTRICAL	\$642.13
	AT&T MOBILITY	PHONE SERVICES	\$1,138.85
	JULIE L BELLIS	COURT COSTS	\$795.60

BRYAN HEALTH	PRISONER CARE	\$418.95
BUFFALO CO. SHERIFF	BOARDING COSTS	\$520.00
BUTLER COUNTY DETENTION CENTER	BOARDING	\$2,150.00
CASH-WA DISTRIBUTING	PRISONER FOOD	\$1,998.32
CENTRAL CITY MALL	FUEL	\$40.00
CENTRAL CITY MALL	PRISONER FOOD	\$48.07
CENTRAL CITY PUBLIC LIBRARY	SUPPORT	\$7,000.00
CENTRAL TRUE VALUE	BUILDING REPAIR	\$23.28
CENTURY LINK	E911 SERVICES	\$311.88
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$2,855.24
CITY OF CENTRAL CITY	UTILITIES	\$1,878.29
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$12.00
CLARKS PUBLIC LIBRARY	SUPPORT	\$1,000.00
CLERK OF DISTRICT COURT	COURT COSTS	\$72.00
COMFORT INN	LODGING	\$149.45
CONSOLIDATED MANAGEMENT COMPANY	MEALS	\$521.00
CULLIGAN OF GRAND ISLAND	WATER SERVICE	\$397.00
DAVID CITY DISCOUNT PHARMACY	PRISONER MEDS	\$551.48
ED DEXTER	MILEAGE	\$46.23
EAKES OFFICE PLUS	SUPPLIES	\$12.39
EAKES OFFICE PLUS	SUPPLIES	\$301.95
EAKES OFFICE SOLUTIONS	SUPPLIES	\$72.34
EAKES OFFICE PLUS	CONTRACT	\$146.11
EAKES OFFICE PLUS	OFFICE SUPPLY	\$1,700.05
EAKES OFFICE PLUS	SUPPLIES	\$10.47
EAKES OFFICE PLUS	REPAIR/SUPPLY	\$1,096.56
ELECTION SYSTEMS & SOFTWARE	BALLOT PRODUCT	\$3,039.42
TRISHA FATE-STROBEL	PHONE/MILEAGE	\$53.71
FIVE NINES TECHNOLOGY GROUP, INC	CYBERSECURITY	\$6,092.20
FRONTIER COMMUNICATIONS	PHONE SERVICE	\$64.17
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$36.07
SHARON GILG	PHONE/TRAVEL	\$53.05
GREAT PLAINS COMMUNICATIONS	PHONE SERVICE	\$95.88
HALL COUNTY CORRECTIONS	BOARDING	\$776.00
HAMILTON CO SHERIFF	BOARDING	\$955.00
HAMILTON TELECOMMUNICATIONS	PHONE/INTERNET	\$3,498.60
HD SUPPLY	SUPPLIES	\$326.77
HEARTLAND DISPOSAL	TRASH DISPOSAL	\$292.50
HOMETOWN LEASING	EQUIP RENTAL	\$245.87
CINDIE HOSTLER	MILEAGE	\$41.81
JACKSON SERVICES	SERVICE SUPPLY	\$209.20
JACKSON SERVICES	SERVICE SUPPLY	\$454.77
JOHNSON CONTROLS SECURITY SOLUTIONS	SECURITY	\$500.00

KEN'S AUTO SERVICE	MAINTENANCE	\$77.26
AARON J KUNZ	MILEAGE	\$179.56
LINCOLN DETENTION CENTER	BOARDING	\$1,705.00
LYNN PEAVY COMPANY	INVEST COSTS	\$175.05
M & O DOOR PRODUCTS	BLDG REPAIR	\$297.00
MARTIN'S FLAG CO.	FLAGS/POLE	\$68.55
DOUG MAW	REPAIR/SUPPLY	\$627.94
MAXIMUS CONSULTING SERVICES, INC	CONSULTANT	\$2,100.00
STEVE MELVIN	MILEAGE	\$154.10
MENARDS	BUILDING REPAIR	\$11.99
MERRICK CO. CLERK	FILING	\$20.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$205,863.33
MERRICK CO. SHERIFF	MILEAGE	\$17.40
MERRICK CO. TREASURER	MISC EXPENSES	\$108.45
MERRICK MEDICAL CENTER	PRISONER CARE	\$182.16
MICROFILM IMAGING SYSTEMS, INC	EQUIPMENT	\$35.00
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$187.60
MIPS INC.	COMP SUPPORT	\$3,657.63
MURPHY'S EXTERMINATING	EXTERMINATING	\$150.00
JENNIFER MYERS	PHONE	\$473.54
NACO	REGISTRATIONS	\$1,600.00
NCEA C/O F JOHN HAY	REGISTRATION	\$840.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$558.00
KAREN NELSON	POSTAGE	\$20.09
NSA/POSAN	EQUIPMENT	\$50.54
O'REILLY AUTO PARTS	EQUIPMENT	\$282.90
PALMER JOURNAL	PUBLICATION	\$1,770.88
PALMER JOURNAL	PUBLICATION	\$84.00
PALMER PUBLIC LIBRARY	SUPPORT	\$1,000.00
PALSER SERVICE	CAR REPAIR	\$1,746.75
PAPER TIGER SHREDDING	SHREDDING	\$80.00
PINNACLE BANK CC	OFFICE SUPPLY	\$388.24
PINNACLE BANK-VISA	FUEL	\$226.71
PINNACLE BANK-VISA	FUEL	\$168.12
PINNACLE BANK-VISA	FUEL	\$655.08
PINNACLE BANK-VISA	FUEL	\$639.09
PINNACLE BANK-VISA	FUEL	\$424.71
PINNACLE BANK-VISA	FUEL	\$454.68
PINNACLE BANK-VISA	FUEL	\$310.95
PINNACLE BANK-VISA	FUEL/MEALS	\$243.48
PINNACLE BANK-VISA	FUEL	\$32.51
PINNACLE BANK-VISA	MISC EXPENSES	\$3,877.62
PLATTE VALLEY COMMUNICATIONS, INC	RENEWAL	\$378.75

	PLATTE VALLEY WEED MANAGEMENT AREA	MEMBERSHIP DUE	\$300.00
	PSYCHOLOGICAL RESOURCES	EVALUATION	\$600.00
	QUADIENT LEASING USA, INC	POSTAGE	\$516.99
	TOM REIMERS	MILEAGE/MEALS	\$207.29
	RHD PUBLISHING	PUBLICATIONS	\$197.89
	RHD PUBLISHING, LLC	PUBLICATION	\$1,168.00
	RHD PUBLISHING, LLC	PUBLICATION	\$313.90
	RHD PUBLISHING, LLC	PUBLICATION	\$22.84
	MARIA RODRIGUEZ	SUPPLIES	\$299.45
	SEILER INSTRUMENT MANUFACTURING, INC	EQUIP RENTAL	\$1,500.00
	SILVER CREEK TOWNSHIP LIBRARY	SUPPORT	\$1,000.00
	EMILY SOLL	MILEAGE	\$260.76
	STATE OF NEBRASKA-DEPT OF ADM SRVC	TELETYPE	\$1,121.60
	STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$1,000.00
	STROMSBURG SOFT WATER	MAINT. AGRMT.	\$99.00
	SUNSET LAW ENFORCEMENT	EQUIPMENT	\$1,108.50
	T & R AUTO PARTS	SUPPLIES	\$88.02
	THOMSON WEST	LAW LIBRARY	\$501.42
	TOTAL AUTO BODY	REPAIR	\$500.00
	TRAV'S USAVE PHARMACY	PRISONER MEDS	\$211.84
	UNITED STATES POSTAL SERVICE	POSTAGE	\$1,010.00
	UNL PRINT & COPY SERVICES	SUPPLIES	\$271.98
	VAN DIEST SUPPLY CO.	WEED CONTROL	\$2,637.70
	PINNACLE BANK	EXPENSES	\$169.91
	PINNACLE BANK-VISA	TRAINING/SUPP	\$249.57
	KARA WELLS	MILEAGE	\$170.45
	WESTFIELD PHARMACY	PRISONER MEDS	\$439.20
	WHITNEY, NEWMAN, MERSCH,	ATTORNEY FEES	\$5,562.50
	WOODS & AITKEN LLP	ATTORNEY FEES	\$175.00
	1 TO 1 TECHNOLOGIES	EQUIP/SUPPLIES	\$1,175.96
TOTAL			\$297,449.09
ROADS	ACE IRRIGATION & MFG., CO.	CULVERTS	\$12,066.12
	AKRS EQUIPMENT	REPAIR	\$61.02
	AURORA CO-OP ELEVATOR CO.	DIESEL	\$1,876.00
	BLACK HILLS ENERGY	GAS READING	\$85.16
	BOMGAARS	REPAIR	\$286.85
	BOSELMAN ENERGY INC	OIL	\$4,089.35
	FILTER CARE	SHOP	\$147.30
	FRIESEN FORD	LABOR	\$78.00

	FRONTIER COOPERATIVE	DIESEL	\$1,480.83
	GROSSHANS, INC./ROADS	REPAIR	\$189.76
	HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$155.18
	HERK'S WELDING SHOP	LABOR	\$133.48
	H2 EQUIPMENT LLC	REPAIR	\$199.85
	ISLAND SUPPLY WELDING CO.	SUPPLY	\$182.10
	BRENT KUNZE	MEALS	\$195.98
	MENARDS	ASPHALT	\$769.83
	MERRICK CO. TREASURER	ROADS-POSTAGE	\$2.76
		GARBAGE	
	MID-NEBRASKA DISPOSAL, INC	DISPOSAL	\$67.40
	MILLER TIRE PROS & SERVICE	TIRES	\$8,788.48
	MIPS INC.	COMP SUPPORT	\$136.23
	MURPHY'S EXTERMINATING	EXTERMINATING	\$90.00
	NEBR. MACHINERY CO.	RETURN	\$3,892.23
	NE MOTOR FUELS DIVISION	FUEL TAX	\$1,114.00
	NT&T	SHOP PHONE	\$80.52
	OAK CREEK ENGINEERING	ENGINEER FEE	\$11,000.00
	OVERLAND SAND & GRAVEL	GRAVEL	\$23,960.31
	PALMER SERVICE CENTER	FUEL	\$4,454.48
	PALSER SERVICE	REPAIR	\$73.00
	PINNACLE BANK-VISA	FUEL	\$103.28
	POLK COUNTY RURAL PUBLIC POWER DIST	METER READING	\$38.90
	RHD PUBLISHING, LLC	PUBLISHING	\$88.84
	SAPP BROS. INC	DIESEL	\$1,411.57
	SHAWN'S AUTO REPAIR,LLC	LABOR	\$82.95
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$551.94
	T & R AUTO PARTS	REPAIR	\$34.11
	TRAUSCH DYNAMICS	REPAIR	\$40.54
	VERIZON	PHONE SERVICE	\$303.05
	VERIZON WIRELESS	PHONE	\$112.21
	TOTAL		\$78,423.61
JUVENILE DIVERSION	EAKES OFFICE SOLUTIONS	SUPPLIES	\$53.65
	STACEY HARLOW	MILEAGE	\$82.61
	MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$8.28
	US CELLULAR	CELL PHONE	\$93.08
	3RD MILLENNIUM CLASSROOMS	EDUCATION	\$825.00
	TOTAL		\$1,062.62
SHER. SINKING FUND TOTAL	AXON ENTERPRISE, INC	AGREEMENT	\$2,280.00
			\$2,280.00

4-H BLDG

FUND	BOSELMAN ENERGY, INC	FUEL	\$124.68
	CENTRAL CITY VOL FIRE DEPT	PUMP TRUCK USE	\$500.00
	HANS SERVICE LLC	LABOR	\$190.00
TOTAL			\$814.68

Moved Jarecke, second Dexter to approve the October claims. Roll Call: All Ayes

Moved Dexter, second Wiegert to approve the payroll. Roll Call: All Ayes

Moved Jarecke, second Dexter to adjourn the meeting at 11:03 a.m. Roll Call: All Ayes

/s/Carolyn Kucera, Chairwoman

/s/Trisha Fate-Strobel, County Clerk