February 11, 2025

The Merrick County Board of Supervisors met Tuesday, February 11, 2025 at 9:09 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Jarecke, Dexter, Wiegert, Jarecke, Kucera, County Clerk Strobel and County Attorney Kunz present. Weller absent. 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 9:05 a.m. Moved Kreachbaum, second Wiegert to convene as Board of Supervisors convene as Board of Supervisors at 9:09 a.m. Roll Call: All Ayes

Agenda: Moved Weller, second Placke to approve the agenda as presented. Roll Call: All Ayes Minutes: Moved Dexter, second Jarecke to approve the minutes from January 28, 2025 with the corrections of Dexter attending the Merrick County Economic Development meeting January 3^{rd and} not SCEDD, Dexter adjourned the meeting not Placke. Roll Call: Ayes-Kreachbaum, Wiegert, Placke, Weller, Dexter, Jarecke. Abstain-Placke

Meeting Reports: Dexter-SCEDD January 30th, Merrick County Economic Development-February 7; Placke-attended and helped with Senior Center soup supper January 23, Senior Center meeting on February 4th. Placke stated Casey with Midland Area on Aging will be at the Senior Center February 18th at 10:00 a.m. to explain the daily operations with county board members encouraged to attend. Jarecke, Kreachbaum-Employee Handbook meeting January 28; Kreachbaum-Emergency Management meeting with Jenna Church February 5; Wiegert-Midland Area on Aging in Hastings, February 6th. Officials Reports: Anna Sedlacek will be going over the employee handbook with the handbook committee and officials after the board meeting. Sedlacek is still waiting on everyone's job descriptions. Treasurer Gilg stated they are down to 55 parcels for the tax sale and provided an update on school tax credits.

County Attorney Kunz had an individual do shadow work with him and is considering a summer internship.

Moved Wiegert, second Weller to approve the Special Designated Liquor license applications as presented for Scotty's LLC and Prairie Creek winery. Roll Call: All Ayes Township budgets was discussed. No action taken.

Agreement with Long-Term Care and RDG was discussed. Placke stated she would like to return the document to RDG outlining the concerns Deputy County Attorney Ross Luzum stated in the agreement. District Court Clerk Good explained to the board how LB216 would affect the county. Beginning January 7, 2027, all elected clerks of the district court and employees would become state employees if the bill passes. A letter in support of keeping the position of clerk of the district court as a county employee will be signed by all board members and sent to legislature.

Maw, with building and grounds, provided the board with quotes for lawn fertilizer and chemical applications. Proposals were received from AB Turf Care-four applications \$1269.00; The 5th Season Lawn Service-six applications \$1290.72; Red Carpet Law Care, LLC-four applications \$1566.00 and Heins Lawn, Landscape & Irrigation-five applications \$2369.74. Moved Kreachbaum, second Wiegert to accept the proposal from Heins Lawn, Landscape & Irrigation. Roll Call: Ayes-Dexter, Placke, Weller, Jarecke, Kreachbaum, Wiegert. Nays-Kucera. Motion carried with a vote of 6-1.

Brent Kunze, Highway Superintendent, addressed the board concerning the township meeting he would like to hold. Kunze provided a handout of some materials he is planning on disbursing to the township members. The handouts will contain information regarding township maps, levy information, township financial breakdowns, maintenance agreement and state statutes. Kunze hopes to hold the meeting in March sometime in the evening.

Opioid Fund being used for the Region III contract was discussed. Attorney Kunz will reach out to the Attorney General regarding the guidelines for usage.

Moved Dexter, second Jarecke to approve the January Fees as presented by District Court, County Clerk and the Sheriff's Department. Roll Call: All Ayes

GENERAL

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APPLIED CONNECTIVE TECHNOLOGIES	EQUIPMENT	\$240.00
AT&T MOBILITY	PHONE SERVICE	\$1,139.69
JULIE L BELLIS	RECORDING	\$89.00
BENCHMARK GOVERNMENT SOLUTIO	NS MEALS	\$277.95
BOB BARKER COMPANY, INC	INMATE SUPPLY	\$97.64
BOMGAARS	SUPPLIES	\$26.97
BRYAN HEALTH	HEALTHCARE	\$199.50
CASH-WA DISTRIBUTING	PRISONER FOOD	\$2,321.59
CENTRAL TRUE VALUE	SUPPLIES	\$39.96
CENTRAL TRUE VALUE	REPAIR	\$17.77
CENTURY LINK	PHONE SERVICES	\$316.20
CITY OF CENTRAL CITY	UTILITIES	\$3,873.94
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$3,638.47
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$15.75
CENTRAL NEBRASKA COUNTY ASSESSO	OR CD DUES	\$25.00
CULLIGAN OF GRAND ISLAND	WATER SERVICE	\$433.00
DANA F COLE & COMPANY	AUDIT/BUDGET	\$20,700.00
ED DEXTER	MILEAGE	\$96.88
EAKES OFFICE PLUS	SUPPLIES	\$104.93
EAKES OFFICE PLUS	SUPPLIES	\$227.23
EAKES OFFICE PLUS	EQUIPMENT	\$422.32
EAKES OFFICE SOLUTIONS	EQUIPMENT	\$315.62
EAKES OFFICE PLUS/COCRT	RENTAL	\$168.98
EAKES OFFICE PLUS	SUPPLIES	\$1,037.83
EAKES OFFICE PLUS	OFFICE SUPPLIE	\$229.10
TRISHA FATE-STROBEL	PHONE	\$30.00
FIRST CONCORD BENEFITS GROUP, LLC	HRA BUYDOWN	\$232.00
FIVE NINES TECHNOLOGY GROUP, INC	CYBERSECURITY	\$6,197.80
FLATLAND MOBILE SERVICE	CAR REPAIR	\$750.91
FRONTIER COMMUNICATIONS	PHONE SERVICE	\$64.17
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$167.19
SHARON GILG	PHONE	\$34.78
THERESA GOOD	MILEAGE	\$88.84
GREAT PLAINS COMMUNICATIONS	PHONE SERVICES	\$95.88
HALL COUNTY CORRECTIONS	BOARDING COST	\$110.00
HAMILTON CO SHERIFF	BOARDING COST	\$3,450.00
HAMILTON COUNTY	INTERLOCAL	\$7,725.00
HAMILTON TELECOMMUNICATIONS	PHONE/INTERNET	\$3,545.58
HD SUPPLY	SUPPLIES	\$370.71
HEARTLAND DISPOSAL	TRASH SERVICE	\$304.15
HEINS LAWN & LANDSCAPE INC	SUPPLIES	\$180.00

HOLIDAY INN OF KEARNEY	LODGING	\$139.95
HOMETOWN LEASING	EQUIPMENT	\$245.87
INTEGRATED SECURITY SOLUTIONS	MAINTENANCE	\$315.00
JACKSON SERVICES	RUGS	\$209.12
JACKSON SERVICES	RUGS	\$462.24
KEN'S AUTO SERVICE	REPAIR	\$77.26
LANCASTER CO SHERIFF	COURT EXPENSES	\$21.50
DOUG MAW	SUPPLIES	\$615.20
MEDICAL ENTERPRISES, INC	D&A TEST	\$82.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUND	\$205,000.00
MERRICK CO. SHERIFF	COURT EXPENSE	\$19.75
MERRICK CO. TREASURER	POSTAGE	\$710.65
MICROFILM IMAGING SYSTEMS, INC	EQUIPMENT	\$125.00
MIPS INC.	JURY	\$323.77
MIPS INC.	COMP SUPPORT	\$3,657.63
MIPS INC.	PRINTING/SUPP	\$1,609.58
JENNIFER MYERS	MILEAGE/MISC	\$365.20
NACEB	DUES	\$150.00
NACO	HANDBOOK	\$100.00
NACO	REGISTRATION	\$100.00
REBECCA ROSSELL	DUES	\$100.00
LISA LINDSAY	DUES	\$75.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$93.00
NEBRASKA STATE PATROL	LICENSE	\$501.00
O'REILLY AUTO PARTS	CAR REPAIR	\$62.17
PALSER SERVICE/ROADS	MAINTENANCE	\$1,459.95
PALSER SERVICE	REPAIR	\$162.90
PAPER TIGER SHREDDING	PAPER SHRED	\$40.00
PHYSICIANS LABORATORY, PC	CORONER	\$300.00
PINNACLE BANK-VISA	FUEL	\$45.36
PINNACLE BANK-VISA	FUEL	\$649.31
PINNACLE BANK-VISA	FUEL	\$570.23
PINNACLE BANK-VISA	FUEL	\$723.26
PINNACLE BANK-VISA	FUEL/SUPPLIES	\$517.72
PINNACLE BANK-VISA	FUEL	\$420.67
PINNACLE BANK-VISA	FUEL	\$427.80
PINNACLE BANK-VISA	FUEL	\$152.78
PINNACLE BANK-VISA	SUPPLIES	\$6,027.90
PLATTE VALLEY COMMUNICATIONS, INC	EQUIPMENT	\$1,512.30
POSTMASTER	POSTAGE	\$1,058.50
KIMBERLY J QUANDT, AAL	ATTY FEES	\$1,327.00
TOM REIMERS	MILEAGE	\$249.20
RHD PUBLISHING, LLC	SUPPLIES	\$695.41

	RHD PUBLISIHING, LLC	PUBLICATION	\$494.44
	RHD PUBLISHING, LLC	PUBLICATION	\$104.03
	RHD PUBLISHING, LLC	PUBLICATION	\$29.48
	NE SECRETARY OF STATE	ID CARD PRINT	\$30.00
	STATE OF NEBRASKA-DEPT OF ADM SRVC	TELETYPE	\$713.60
	STATE/NE DEPT CORRECTIONAL SERVICES	SAFEKEEPER	\$542.10
	STEHLIK LAW FIRM PC, LLO	ATTY FEES	\$512.50
	THOMSON REUTERS-WEST	LAW LIBRARY	\$501.42
	PINNACLE BANK	DUES/SUPPLIES	\$614.62
	CHRISTY WANDFLUH	MILEAGE/MEAL	\$152.00
	KARA WELLS	MEALS/MILAGE	\$864.19
	JOHN WESTMAN	MEALS	\$13.16
	WHITNEY, NEWMAN, MERSCH,	ATTY FEES	\$4,293.75
	ZELLE LLC	HR	\$15,693.68
	1 TO 1 TECHNOLOGIES	COMP SUPPLIES	\$724.46
TOTAL			\$316,186.94
ROADS	AKRS EQUIPMENT	SHOP	\$53.08
	AURORA CO-OP ELEVATOR CO.	DIESEL	\$2,696.98
	BLACK HILLS ENERGY	GAS SERVICE	\$288.37
	BLUEBEAM, INC	SOFTWARE	\$330.00
	BOMGAARS	REPAIR	\$758.85
	BOSSELMAN ENERGY INC	DIESEL	\$16.14
	CAPITAL ONE TRADE CREDIT	SHOP	\$629.97
	CEDAR VALLEY LUMBER CLARKS, LLC	SHOP	\$149.17
	CENTRAL TRUE VALUE	SUPPLIES	\$168.96
	EAKES OFFICE SOLUTIONS	SUPPLIES	\$195.02
	FILTER CARE	SHOP	\$39.60
	FIRST CONCORD BENEFITS GROUP, LLC	PLAN FEES	\$88.00
	FRONTIER COOPERATIVE	DIESEL	\$1,085.44
	GROSSHANS, INC./ROADS	REPAIR/SUPPLY	\$167.82
	HAMILTON TELECOMMUNICATIONS	PHONE SERVICE	\$155.24
	INTERSTATE BILLING SERVICES, INC	REPAIR	\$805.00
	ISLAND SUPPLY WELDING CO.	SUPPLIES	\$131.50
	MERRICK CO. TREASURER	ROADS	\$5.31
	MID-NEBRASKA DISPOSAL, INC	TRASH DIPOSAL	\$70.10
	MIDWEST SERVICE & SALES CO.	BLADES	\$4,649.73
	MILLER TIRE PROS & SERVICE	SUPPLIES	\$7,356.20
	MIPS INC.	COMP SUPPORT	\$136.23
	NE DEPT OF TRANSPORTATION	ENGINEER FEE	\$135.47
	NEBR. MACHINERY CO.	LABOR	\$2,524.69
	NEBRASKA GLASS COMPANY LLC	REPAIR	\$219.75
	LEE NEEL	UTILITIES	\$75.00
	LLL IVELL	JILITILJ	775.00

	NT&T/SHOP	PHONE	\$84.22
	O'REILLY AUTO PARTS	OIL/SUPPLIES	\$134.71
	PALMER SERVICE CENTER	GAS/DIESEL	\$3,788.88
	PALSER SERVICE/ROADS	FUEL	\$605.00
	PINNACLE BANK-VISA	#9553 ROADS	\$42.99
	POLK CO. HIGHWAY DEPT	AGREEMENT	\$375.00
	POLK COUNTY RURAL PUBLIC POWER		
	DIST	METER READING	\$326.84
	SACK LUMBER CO./ROADS	SUPPLIES	\$25.20
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$890.15
	SPEECE LEWIS ENGINEERS	ENGINEER FEES	\$1,518.75
	STATE STEEL SUPPLY CO.	STEEL	\$2,570.58
	T & R AUTO PARTS	REPAIR	\$339.55
	VERIZON	PHONE SERVICE	\$303.05
	VERIZON WIRELESS	PHONE/RENTAL	\$93.73
TOTAL			\$34,030.27
			\$34,030.27
TOTAL JUVENILE DIVERSION	EAKES OFFICE SOLUTIONS	SUPPLIES	\$34,030.27 \$27.22
JUVENILE	EAKES OFFICE SOLUTIONS FIRST CONCORD BENEFITS GROUP, LLC	SUPPLIES PLAN FEES	
JUVENILE			\$27.22
JUVENILE	FIRST CONCORD BENEFITS GROUP, LLC	PLAN FEES	\$27.22 \$8.00
JUVENILE	FIRST CONCORD BENEFITS GROUP, LLC STACEY HARLOW	PLAN FEES MILEAGE	\$27.22 \$8.00 \$24.50
JUVENILE	FIRST CONCORD BENEFITS GROUP, LLC STACEY HARLOW MERRICK CO. TREASURER	PLAN FEES MILEAGE POSTAGE	\$27.22 \$8.00 \$24.50 \$6.90
JUVENILE	FIRST CONCORD BENEFITS GROUP, LLC STACEY HARLOW MERRICK CO. TREASURER US CELLULAR	PLAN FEES MILEAGE POSTAGE PHONE	\$27.22 \$8.00 \$24.50 \$6.90 \$396.87
JUVENILE	FIRST CONCORD BENEFITS GROUP, LLC STACEY HARLOW MERRICK CO. TREASURER US CELLULAR 3RD MILLENNIUM CLASSROOMS	PLAN FEES MILEAGE POSTAGE PHONE EDUCATION	\$27.22 \$8.00 \$24.50 \$6.90 \$396.87 \$135.00
JUVENILE DIVERSION	FIRST CONCORD BENEFITS GROUP, LLC STACEY HARLOW MERRICK CO. TREASURER US CELLULAR 3RD MILLENNIUM CLASSROOMS LYNN PEAVY COMPANY	PLAN FEES MILEAGE POSTAGE PHONE EDUCATION SUPPLIES	\$27.22 \$8.00 \$24.50 \$6.90 \$396.87 \$135.00 \$275.85 \$275.85
JUVENILE DIVERSION TOTAL	FIRST CONCORD BENEFITS GROUP, LLC STACEY HARLOW MERRICK CO. TREASURER US CELLULAR 3RD MILLENNIUM CLASSROOMS	PLAN FEES MILEAGE POSTAGE PHONE EDUCATION	\$27.22 \$8.00 \$24.50 \$6.90 \$396.87 \$135.00 \$275.85

Moved Dexter, second Weller to approve the February Claims as presented. Roll Call: All Ayes Moved Placke, second Wiegert to approve the payroll as presented. Roll Call: All Ayes Moved Wiegert, second Placke to adjourn at 10:49 a.m. Roll Call: All Ayes /s/Carolyn Kucera Chairwoman /s/Trisha L Fate-Strobel, County Clerk