

November 10, 2025,

The Merrick County Board of Supervisors met Monday, November 10, 2025 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Jarecke, Dexter, Wiegert, Placke, Weller, Kucera present. County Clerk Strobel and County Attorney Kunz 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.

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

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

Minutes: Moved Jarecke, second Dexter to approve the minutes from October 28, 2025 as published.

Roll Call: Ayes

Meeting Reports: Kreachbaum has been in contact with Mid Plains regarding grants.

Officials Reports: Attorney Kunz submitted the County Administrator job description to Anna Sedlacek for review. Sedlacek reported via text to the clerk and chairwoman that she has received the administrator job description and is waiting for a reply back from Charles Colon regarding training.

Dexter received an email from Bill Janis, Managing Director with Helios Healthcare Advisors. Copies were handed out to the board members to the email, the companies Market Trends report. Discussion did not take place.

Treasurer Gilg presented her Distress Warrant Report as of October 31, 2025 with a total of \$18,620.20.

Moved Dexter, second Wiegert to approve the Opioid Funds be used for the funding of the Region III support. Roll Call: All Ayes

Moved Jarecke, second Dexter to approve the chairwoman to sign Resolution 2025-23: Directing the Courthouse Bond Payment of \$110,385.00. Roll Call: All Ayes

Moved Dexter, second Placke to approve the chairwoman to sign Resolution 2025-24: Directing the 4-H Building Bond Payment of \$144,668.75. Roll Call: All Ayes

Moved Dexter, second Wiegert to approve the chairwoman to sign Resolution 2025-25: Directing the transfer of funds from Inheritance to General in the amount of \$600,000.00. Roll Call: All Ayes

Moved Wiegert, second Dexter to approve the purchase of a 2020 Ford Edge for county use. Roll Call: All Ayes

Moved Placke, second Jarecke to approve the October fees received from the District Court, Sheriff and the County Clerk offices as presented. Roll Call: All Ayes

GENERAL	ANTELOPE CO SHERIFF DEPT	BOARDING	\$45.00
	APPLIED CONNECTIVE	SECURITY	\$480.00
	JADE ARNSMEIER	MILEAGE	\$118.58
	AT&T MOBILITY	PHONE SERVICE	\$1,154.54
	BOMGAARS	SUPPLIES	\$10.99
	NCEA	DUES/REGISTER	\$270.00
	CASH-WA DISTRIBUTING	PRISONER FOOD	\$893.74
	CENTEC CAST METAL PRODUCTS	MARKERS/FLAGS	\$1,300.94
	CENTRAL CITY MALL	FUEL	\$40.00
	CENTRAL CITY MALL	SUPPLIES	\$22.99
	CENTRAL TRUE VALUE	SUPPLIES	\$29.99
	CENTURY LINK	PHONE SERVICE	\$311.12
	CITY OF CENTRAL CITY	OLD HOSP UTIL	\$1,747.15

CITY OF CENTRAL CITY	UTILITIES	\$1,965.28
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$35.70
TIFFANY CROUCH	MILEAGE	\$100.38
CROWNE PLAZA KEARNEY	LODGING	\$1,299.50
CULLIGAN OF GRAND ISLAND	WATER SERVICE	\$340.00
CVSOAN	DUES	\$100.00
ED DEXTER	MILEAGE	\$239.54
EAKES OFFICE PLUS	SUPPLIES	\$28.80
EAKES OFFICE PLUS	SUPPLIES	\$488.65
EAKES OFFICE PLUS	SUPPLIES	\$425.21
EAKES OFFICE PLUS	EQUIPMENT	\$149.62
EAKES OFFICE PLUS	SUPPLIES	\$322.87
EAKES OFFICE PLUS	SUPPLIES	\$84.83
EAKES OFFICE PLUS	SUPPLY/REPAIR	\$487.88
TRISHA FATE-STROBEL	PHONE/MILEAGE	\$379.86
FIRST CONCORD	HRA BUYDOWN	\$6,151.36
FIRST CONCORD	HRA FEES	\$252.00
FIVE NINES TECHNOLOGY	SUPPORT	\$210.60
FRONTIER COMMUNICATIONS	PHONE SERVICE	\$64.17
SHARON GILG	PHONE/MILEAGE	\$129.40
THERESA GOOD	PHONE/MILEAGE	\$93.52
GREAT PLAINS COMM	PHONE SERVICE	\$95.88
HAMILTON CO SHERIFF	BOARDING COSTS	\$2,600.00
HAMILTON TELECOM	PHONE/INTERNET	\$3,856.08
HD SUPPLY	SUPPLIES	\$187.24
HOMETOWN LEASING	EQUIPMENT	\$245.87
JACKSON SERVICES	RUGS	\$215.77
DENNIS JARECKE	MILEAGE	\$426.88
MARIA KOHL	MILEAGE	\$101.22
RUSSELL KREACHBAUM	MILEAGE	\$287.98
AARON J KUNZ	MILEAGE	\$416.64
LONE TREE TOWING	TOWING	\$1,000.00
DOUG MAW	PHONE/SUPPLIES	\$398.74
MCILNAY & CO	REPAIR	\$218.27
STEVE MELVIN	MILEAGE	\$157.71
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUND	\$180,000.00
MERRICK CO. TREASURER	POSTAGE	\$204.30
MERRICK MEDICAL CENTER	PRISONER CARE	\$1,115.59
MICROFILM IMAGING SYSTEMS	MICROFILM	\$125.00
JENNIFER MYERS	PHONE/MILEAGE	\$417.10
NACO	REGISTRATION	\$1,665.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$186.00
NE LAW ENFORCEMENT	TRAINING	\$160.00

NE STATE FIRE MARSHAL AGENCY	ANNUAL INSPECT	\$120.00
KAREN NELSON	POSTAGE	\$10.48
NSA/POSAN	DUES	\$230.00
PALMER JOURNAL	PUBLICATION	\$712.63
PALSER SERVICE	REPAIR	\$147.71
PAPER TIGER SHREDDING	SHRED	\$62.00
PINNACLE BANK CC	SUPPLIES	\$485.33
PINNACLE BANK-VISA	FUEL	\$239.13
PINNACLE BANK-VISA	FUEL	\$54.30
PINNACLE BANK-VISA	FUEL	\$631.34
PINNACLE BANK-VISA	FUEL	\$476.48
PINNACLE BANK-VISA	FUEL	\$423.40
PINNACLE BANK-VISA	FUEL	\$485.45
PINNACLE BANK-VISA	FUEL	\$176.59
PINNACLE BANK-VISA	FUEL	\$88.88
PINNACLE BANK-VISA	FUEL	\$513.50
PINNACLE BANK-VISA	SUPPLIES	\$276.07
PINNACLE BANK	FUEL	\$575.06
JAN PLACKE	MILEAGE	\$124.53
PLATTE COUNTY DETENTION	BOARDING	\$1,350.00
PLATTE VALLEY WEED MGMT	SUPPORT	\$3,500.00
PROF SURVEYORS ASSOC OF NE	MEMBERSHIP	\$175.00
REPUBLICAN NONPARIEL	PUBLICATION	\$498.64
STATE OF NE-DEPT OF ADM SRVC	TELETYPE	\$1,115.60
SUMMERS AUTO	PARTS/LABOR	\$5,096.32
T-SHIRT ENGINEERS	UNIFORMS	\$176.61
THOMSON REUTERS-WEST	LAW LIBRARY	\$526.59
TRAV'S USAVE PHARMACY	PRISONER MEDS	\$75.92
UNITED STATES POSTAL SERVICE	POSTAGE	\$1,024.00
UNL-EXTENSION	EQUIPMENT	\$245.00
UNL PARKING & TRANSIT	MILEAGE	\$40.00
UNL PRINT & COPY SERVICES	PRINTING	\$25.36
VALLEY COUNTY SHERIFF	BOARDING	\$150.00
PINNACLE BANK	DUES/SUPPLIES	\$32.84
PINNACLE BANK-VISA	MEALS	\$77.98
KARA WELLS	MILEAGE	\$101.36
WHITNEY, NEWMAN, MERSCH,	ATTY FEES	\$3,900.00
ROGER WIEGERT	MILEAGE	\$76.30
WOODS & AITKEN LLP	ATTORNEY FEES	\$3,124.80
1 TO 1 TECHNOLOGIES	PARTS	\$29.99
1 TO 1 TECHNOLOGIES	CONTRACT	\$9,380.00
308 JUSTICE & MEDIATION CNTR	ATTORNEY FEES	\$10,000.00
911 CUSTOM	EQUIPMENT	\$361.00

TOTAL**\$260,994.15****ROADS**

ACE IRRIGATION & MFG., CO.	CULVERTS	\$4,364.25
AKRS EQUIPMENT	PARTS	\$456.51
AURORA CO-OP ELEVATOR CO.	DIESEL	\$2,290.40
BAUM HYDRAULICS	REPAIR	\$1,148.88
BEATRICE SAND & GRAVEL	GRAVEL	\$5,219.89
BLACK HILLS ENERGY	GAS SERVICE	\$103.15
BOMGAARS	EQUIPMENT	\$209.27
BOSSELMAN ENERGY INC	GREASE/FLUIDS	\$5,329.91
CEDAR VALLEY LUMBER CLARKS	SUPPLIES	\$22.58
CORNHUSKER STATE IND	SIGNS/POSTS	\$702.40
CROWNE PLAZA KEARNEY	LODGING	\$129.95
EAKES OFFICE SOLUTIONS	SUPPLIES	\$135.33
FILTER CARE	SHOP SUPPLIES	\$328.40
FIRST CONCORD	HRA BUYDOWN	\$1,465.67
FIRST CONCORD	HRA FEES	\$99.00
FRONTIER COOPERATIVE	DIESEL	\$833.22
GROSSHANS, INC.	PARTS	\$788.68
HAMILTON TELECOM	PHONE	\$120.51
HAMILTON TELECOM	PHONE	\$34.95
HERK'S WELDING SHOP	PART	\$31.36
JERRY D. HOSTLER	BLDG REPAIR	\$300.00
ISLAND LANDHANDLERS LLC	GRAVEL	\$7,509.60
JUZYK ELECTRIC INC	FUEL	\$4,603.76
KRAIN CREEK FABRICATION	REPAIR	\$612.27
MEDICAL ENTERPRISES, INC	D & A TESTING	\$72.00
MERRICK CO. TREASURER	ROADS	\$16.28
MID-NEBRASKA DISPOSAL	TRASH DIPOSAL	\$72.20
MIDWEST SERVICE & SALES CO.	EQUIPMENT	\$30,009.80
MILLER TIRE PROS & SERVICE	TIRES	\$2,570.08
MURPHY TRACTOR	EQUIP REPAIR	\$76.06
NEBR. MACHINERY CO.	REPAIR/SUPPLY	\$7,231.77
LEE NEEL	UTILITIES	\$75.00
NT&T	PHONE SERVICE	\$91.72
O'REILLY AUTO PARTS	FILTERS/OIL	\$308.31
OAK CREEK ENGINEERING	STRUCTURES	\$5,435.50
OVERLAND SAND & GRAVEL	SAND/GRAVEL	\$10,231.24
PALMER JOURNAL	PUBLICATION	\$41.91
PALMER SERVICE CENTER	TIRES	\$20.00
PALSER SERVICE	TIRE REPAIR	\$508.00
PINNACLE BANK-VISA	SUPPLIES	\$69.98
POLK COUNTY RPPD	ELECTRICITY	\$34.48

	RDO TRUCK CENTER COMPANY	PARTS	\$57.50
	SAPP BROS. INC	FUEL	\$2,145.01
	SHAWN'S AUTO REPAIR, LLC	REPAIR	\$1,031.70
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$513.05
	STATE GLASS, INC.	EQUIP/REPAIR	\$350.26
	VERIZON	PHONE SERVICE	\$350.90
	VERIZON WIRELESS	PHONE	\$79.95
	WELDON PARTS	SUPPLY/REPAIR	\$587.29
TOTAL			\$98,819.93
JUVENILE DIVERSION	EAKES OFFICE PLUS	EQUIPMENT	\$750.00
	FIRST CONCORD	HRA FEES	\$9.00
	STACEY HARLOW	MILEAGE	\$88.76
	MERRICK CO. TREASURER	POSTAGE	\$11.84
	US CELLULAR	PHONE	\$77.10
TOTAL			\$936.70
ADULT DRUG CRT TOTAL	CENTRAL CITY MALL	SUPPLIES	\$87.27 \$87.27
COMM EDUCATION TOTAL	PINNACLE BANK-VISA	MISC	\$208.99 \$208.99
K-9 FUND TOTAL	PINNACLE BANK-VISA	SUPPLIES	\$37.44
	PINNACLE BANK-VISA	SUPPLIES	\$492.15 \$529.59
LATCF TOTAL	RDG PLANNING & DESIGN	DEVELOPMENT	\$7,123.70 \$7,123.70
INHERITANCE TOTAL	GENERAL FUND	FUND TRANSFER	\$600,000.00 \$600,000.00
SHERIFF SINKING FUND TOTAL	CORNERSTONE BANK	AGREE/REPAIR	\$750.00
	EMER VEHICLE RESOURCES	EQUIP/REPAIR	\$63,300.00 \$64,050.00
COMMISSARY TOTAL	PINNACLE BANK-VISA	COMMISSARY	\$317.89 \$317.89
4-H BUILDING	CITY OF CENTRAL CITY	UTILITIES	\$1,402.28
	HD SUPPLY	SUPPLIES	\$138.08
	HEARTLAND DISPOSAL	TRASH DISPOSAL	\$330.60

	NEBRASKA FIRE SPRINKLER	INSPECTION	\$360.00
	R8 PRODUCTIONS	SYSTEM DESIGN	\$3,000.00
	STANEK FIRE PROTECTION	INSPECTION	\$185.00
TOTAL			\$5,415.96

Moved Placke, second Dexter to approve the November claims as presented with the addition of the amount for the approved county vehicle. Roll Call: All Ayes

General Gross: \$90,598.88, Net: \$69,057.30; Roads Gross: \$33,060.53, Net: \$26,250.82; Juvenile Diversion Gross: \$3,608.25, Net: \$2,812.60

Moved Jarecke, second Dexter to approve the payroll as presented. Roll Call: All Ayes

Moved Placke, second Dexter to adjourn at 9:43 a.m. Roll Call: Ayes-Weller, Jarecke, Kreachbaum, Wiegert, Placke and Dexter, Abstain: Kucera. Chairwoman Kucera asked for a new roll call at 9:52 a.m.- with the prior motion voted upon by six of the seven board members that motion carried with a 6-1 vote.

/s/Carolyn Kucera, Chairwoman

/s/Trisha L Fate-Strobel, County Clerk