



Merrick Board of Equalization Minutes



August 13, 2019

The Merrick County Board of Supervisors met Tuesday, August 13, 2019 at 9:55 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kucera, Kreachbaum, Dexter, Yrkoski, Placke, Weller, and Wiegert present. County Attorney Homolka was also 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 mailed to each Supervisor and kept current and available to the public at the County Clerk's Office.

Chairman Wiegert 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 9:55 a.m.

Moved Kreachbaum, second Dexter to convene as Board of Supervisors at 9:55 a.m. Roll Call: All Ayes

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

Minutes: Moved Dexter, second Yrkoski to approve the minutes of July 23, 2019 as published. Roll Call: All Ayes.

Meeting reports: Dexter attended the Merrick County Economic Development meeting on August 2, 2019; Placke attended the Senior Center meeting on July 24, 2019 and their hamburger feed on July 25, 2019; Kreachbaum attended the LEPC meeting at the Central City Fire Hall that was held by the Emergency Manager and Wiegert attended the Midland Area on Aging meeting on August 1, 2019 and attended the Hall County Board meeting on August 6, 2019 with Casey with Midland Area on Aging.

Official's reports: Assessor Myers has started the rural revaluations for 2021. Treasurer Gilg said there was a bond levy for the G.I. Fire District that should not have happened and it affects 827 parcels. And they will be trying to get that money back and taken care of. Attorney Homolka said there are lobbyist's looking at the unfunded state mandates and if anyone knows of any should say something or write letters. Homolka also said that she will be attending a juvenile justice conference in Seattle in October for a few days due to a grant so it will be at no cost to the County.

Surplus: Moved Weller, second Placke to have the Veteran Service Officer surplus a F71k Dell V305w scanner/printer as he sees fit. Roll Call: All Ayes.

Long Term Care Board: Moved Kreachbaum, second Kucera to approve the appointment of Tyson Benner to the Long Term Care Board to replace Dan Poppe. Roll Call: All Ayes.

Preliminary levy allocations: Moved Placke, second Dexter to approve the preliminary levy allocations to Silver Creek Township for \$19,380.00, Chapman Township for \$26,060.00, Prairie Creek Township for \$18,030.00, Loup Township for \$13,668.00, Palmer Rural Fire District for \$109,362.40, Platte Valley Rural Fire for \$45,000.00, Clarks Rural Fire for \$57,000.00, Central City Rural Fire for \$210,000.00, and Ag Society for \$124,670.81. Roll Call: All Ayes.

Township agreement: Moved Kreachbaum, second Dexter to approve and have the Chairman sign an agreement between Merrick County and Vieregg Township to have the County maintain all township roads for \$175.00 per mile. Roll Call: All Ayes.

No parking Resolution: Kucera would like to have no parking signs put up on L Road on the west end and have a resolution to do this. Attorney Homolka said that the Highway Superintendent need to deem it as a traffic hazard and as of now he doesn't think it is necessary. Moved Kreachbaum, second Weller to table this issue until the Board can have a discussion with the Highway Superintendent about this. Roll Call: All Ayes.

Special Designated Liquor License: Moved Kreachbaum, second Yrkoski to reaffirm the Special Designated Liquor Licenses for Banana Rams LLC for wedding receptions at the 4H Building on August 10 and August 17, 2019. Roll Call: All Ayes.

Special Designated Liquor License: Moved Kucera, second Yrkoski to reaffirm the Special Designated Liquor License for the Independent Club JAP LLC for an Ag Event at the 4H Building on August 15, 2019. Roll Call: All Ayes.

Special Designated Liquor Licenses: Moved Kreachbaum, second Kucera to allow the County Clerk to approve Special Designated Liquor Licenses when necessary and they have them reaffirmed by the Board at the next Board meeting. Roll Call: All Ayes.

Surplus: Moved Dexter, second Yrkoski to have Building & Grounds surplus a lawn sweep that cannot be repaired because parts are no longer available. Roll Call: All Ayes.

July, 2019 fees: Moved Kreachbaum, second Yrkoski to approve the July 2019 fees from the Sheriff, Clerk of District Court, and County Clerk. Roll Call: All Ayes.

August 2019 claims: August 2019 claims were presented for approval:

GENERAL

STEVE ADLER

CELL PHONE

\$

30.00



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ANIMAL HEALTH INTERNATIONAL	SUPPLIES	\$ 15.09
APPLIED CONNECTIVE TECHNOLOGIES	SUPPLY/SERVICE	\$ 5,199.08
ARDEN NITZ	SUPPLIES	\$ 237.00
AWARDS PLUS	EQUIPMENT	\$ 52.00
JAKE BAUER	CELL PHONE	\$ 120.00
JULIE L BELLIS	COURT COSTS	\$ 712.33
PAT BENSON	CELL PHONE	\$ 120.00
BILL'S HOBBY SHOP	CAR REPAIR	\$ 63.45
BLAUHORN LAW PC	ATTORNEY FEES	\$ 760.00
BOB BARKER COMPANY, INC	SUPPLIES	\$ 355.21
BOMGAARS	SUPPLIES	\$ 15.99
BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$ 3,885.50
	BOARD	
BUFFALO CO. SHERIFF	CONTRACT	\$ 15,101.28
BUTLER COUNTY CLINIC PC	PRISONER CARE	\$ 60.00
BUTLER COUNTY DETENTION CENTER	BOARDING COST	\$ 855.00
CHRIS CARLSEN	CELL PHONE	\$ 120.00
CENTEC CAST METAL PRODUCTS	MARKERS/FLAGS	\$ 425.71
CENTRAL CITY FAMILY DENTAL CENTER	HEALTH CARE	\$ 80.00
CENTRAL CITY MALL	FUEL	\$ 51.27
CENTRAL CITY MALL	SUPPLIES	\$ 113.62
CENTRAL CITY MALL	SUPPLIES	\$ 23.95
CENTRAL DISTRICT HEALTH		
DEPARTMENT	CONTRACT	\$ 2,368.60
CENTRAL NE CREMATION & MORTUARY	CORONER	\$ 400.00
CENTRAL TRUE VALUE	SUPPLIES	\$ 124.96
CENTRAL TRUE VALUE	SUPPLIES	\$ 21.45
CENTRAL TRUE VALUE	BLDG REPAIR	\$ 16.73
CENTURY LINK	E911 PHONE	\$ 267.28
CENTURYLINK	E911 PHONE	\$ 221.60
CHRISTENSEN INSURANCE	EQUIPMENT	\$ 40.00
CITY OF CENTRAL CITY/ MINI BUS	MINI-BUS	\$ 775.78
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$ 2,798.03
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$ 550.21
CODY'S COMPUTER REPAIR SERVICE	SUPPLIES	\$ 379.94
COMMONWEALTH ELECTRIC COMPANY	BLDG REPAIR	\$ 180.00
CORNER DRUG	PRISONER MEDS	\$ 576.39
CULLIGAN	WATER SERVICE	\$ 256.00
CVOSAN/TOM REIMERS	REGISTRATION	\$ 50.00
DAS STATE ACCTG-CENTRAL FINANCE	TECHNOLOGY FEE	\$ 468.34
DAVID CITY DISCOUNT PHARMACY	PRISONER MEDS	\$ 161.93
DES MOINES STAMP	SUPPLIES	\$ 41.00
DYLAN DREHER	CELL PHONE	\$ 120.00
MARK DREHER	CELL PHONE	\$ 120.00
EAGLE COMMUNICATIONS	INTERNET/PHONE	\$ 1,690.57
EAKES OFFICE PLUS	SUPPLIES	\$ 104.43



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EAKES OFFICE PLUS/COCRT	SUPPLIES	\$ 75.83
EAKES OFFICE PLUS	SUPPLIES	\$ 1,210.77
FIREGUARD, INC	BLDG REPAIR	\$ 620.80
FRIESEN FORD	CAR REPAIR	\$ 205.06
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$ 1,799.76
GARRETT TIRES & SERVICE	CAR REPAIR	\$ 152.61
SHARON GILG	TRAVEL	\$ 138.27
GLADSTONE, INC	REGISTRATION	\$ 217.80
THERESA GOOD	MH BOARD	\$ 190.00
GRAFTON LAW OFFICE	ATTORNEY FEES	\$ 9,042.41
GRAND ISLAND INDEPENDENT	SUBSCRIPTION	\$ 319.80
HAMILTON CO SHERIFF	COURT COSTS	\$ 18.61
HAPP PUBLISHING	PUBLICATION	\$ 1,643.48
HEARTLAND DISPOSAL	TRASH DISPOSAL	\$ 182.00
HEINS LAWN & LANDSCAPE INC	LAWN CARE	\$ 205.09
JONATHAN HENDRICKS	MH BOARD	\$ 307.50
HOLIDAY INN EXPRESS & SUITES	LODGING	\$ 94.00
LYNELLE HOMOLKA	PHONE/TRAVEL	\$ 204.47
HOST COFFEE SERVICE	SUPPLIES	\$ 67.49
JACKSON SERVICES	SERVICE SUPPLY	\$ 155.47
JACKSON SERVICES	SERVICE SUPPLY	\$ 164.84
JENSEN PUBLISHING	PUBLICATION	\$ 469.69
JENSEN PUBLISHING	PUBLICATION	\$ 539.00
JENSEN PUBLISHING	PUBLICATION	\$ 95.00
JENSEN PUBLISHING/P&Z	PUBLICATION	\$ 37.31
BRIAN KLUCK	MH BOARD	\$ 341.61
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$ 1,281.53
LATIMER REPORTING	COURT EXPENSES	\$ 21.00
LTA TOWING LLC	CAR REPAIR	\$ 73.78
KAY LYONS	TRAVEL/PHONE	\$ 110.50
MARVIN PLANNING CONSULTANTS	CONSULTING FEE	\$ 560.00
MCILNAY & CO	SUPPLY/REPAIR	\$ 107.47
STEVE MELVIN	MILEAGE	\$ 17.05
MERRICK CO. COURT	COURT COSTS	\$ 946.75
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$ 87,726.78
MERRICK CO. TREASURER	MISC EXPENSES	\$ 251.04
MERRICK MEDICAL CENTER	ASSISTANCE	\$ 5,592.98
MICROFILM IMAGING SYSTEMS, INC	EQUIPMENT	\$ 35.00
MIDWEST SPECIAL SERVICES INC	TRANSPORTATION	\$ 148.50
MIPS INC.	PROG SUPPORT	\$ 3,380.51
MARIAH MORGAN	MILEAGE	\$ 22.04
JENNIFER MYERS	TRAVEL/PHONE	\$ 197.04
NACO-CENTRAL DISTRICT	REGISTRATION	\$ 440.00
NANCE COUNTY TREASURER	EMERGENCY MAN	\$ 3,168.06
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$ 270.00



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NE INSTITUTE OF FORENSIC SCIENCES	CORONER	\$ 2,000.00
KAREN NELSON	NOTARY STAMP	\$ 27.05
NNTC	E911 PHONE	\$ 280.28
O'REILLY AUTO PARTS	VEHICLE REPAIR	\$ 82.71
OFFICENET	SUPPLIES	\$ 367.84
OFFICENET	SUPPLIES/EQUIP	\$ 426.87
OFFICENET	EQUIPMENT	\$ 80.94
OFFICENET	SUPPLIES	\$ 43.89
OFFICENET/P&Z	EQUIPMENT	\$ 94.00
OFFICENET	EQUIP RENTAL	\$ 436.73
OFFICENET,INC.	COPIER LEASE	\$ 264.58
PALSER SERVICE	CAR REPAIR	\$ 17.00
PINNACLE BANK CC	SUPPLIES	\$ 156.07
PLATTE VALLEY COMMUNICATIONS, INC	CAR REPAIR	\$ 519.85
NE LAW ENFORCEMENT TRAINING CTR	L.E. TRAINING	\$ 50.00
REGION III BEHAVIORIAL HEALTH SERV	SUPPORT	\$ 4,946.51
TAYLOR SAMEK	CELL PHONE	\$ 120.00
SHERIDAN COUNTY CLERK	REGISTRATION	\$ 50.00
SHRED MONSTER INC	SHREDDING	\$ 111.60
SHERRY SIWINSKI	MILEAGE	\$ 46.56
STATE OF NE NETWORK SERVICES	TELETYPE	\$ 448.00
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$ 10,084.15
THE HOME DEPOT PRO	SUPPLIES	\$ 179.94
THOMSON REUTERS-WEST	LAW LIBRARY	\$ 358.05
TOP QUALITY GLOVES	JAIL SUPPLIES	\$ 101.25
JAMES H TRUELL	MH BOARD	\$ 312.14
U.S. BANK	SUPPLIES	\$ 882.51
UNIVERSITY OF NEBRASKA-LINCOLN	REGISTRATION	\$ 60.00
US FOODS DIVISION #2365	PRISONER FOOD	\$ 1,807.46
VERIZON WIRELESS	INTERNET/PHONE	\$ 100.16
PINNACLE BANK-VISA	SUBSCRIPTIONS	\$ 150.83
PINNACLE BANK-VISA	EQUIP/SUPPLY	\$ 172.99
TOM WELLER	MILEAGE	\$ 90.25
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$ 110.00
KARA WELLS	MILEAGE	\$ 39.67
JOHN WESTMAN	CELL PHONE	\$ 120.00
WEX BANK	FUEL/TRANSPORT	\$ 3,465.84
MARCIA WICHMANN	MILEAGE/PHONE	\$ 109.68
LYNN WIEGERT	MILEAGE	\$ 6.50
WOODS & AITKEN LLP	ATTORNEY FEES	\$ 265.50
CLIFFORD YRKOSKI	MILEAGE	\$ 102.66
911 CUSTOM	UNIFORMS	\$ 150.00
TOTAL		\$ 192,218.48

ROADS

ACE IRRIGATION & MFG., CO.	CULVERTS	\$ 12,285.54
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AURORA CO-OP ELEVATOR CO.	FUEL	\$ 1,864.00
BARCO MUNICIPAL PRODUCTS INC	SIGNS & POSTS	\$ 2,386.78
BLACK HILLS ENERGY	GAS SERVICE	\$ 33.67
BLACK HILLS ENERGY	GAS SERVICE	\$ 69.69
BOMGAARS	SUPPLIES	\$ 39.44
BOSSELMAN INC/ROADS	OIL & GREASE	\$ 17.03
BUTLER COUNTY LANDFILL	MAINTENANCE	\$ 60.00
CENTRAL CITY AUTO PARTS/ROADS	SHOP SUPPLIES	\$ 91.45
CENTRAL SAND & GRAVEL	GRAVEL	\$ 18,216.55
DAVE'S DO IT BEST CORP	EQUIP REPAIR	\$ 9.75
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$ 290.57
FILTER CARE	SHOP SUPPLIES	\$ 63.00
FRONTIER COOPERATIVE	FUEL	\$ 1,910.22
GILBARCO INC	FUEL	\$ 17.00
GREEN LINE EQUIPMENT OF CC/ROADS	REPAIR & LABOR	\$ 159.69
GRONES	SHOP SUPPLIES	\$ 32.60
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$ 96.97
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$ 34.95
HANSEN INTERNATIONAL TRUCK INC	EQUIP REPAIR	\$ 487.00
HAPP PUBLISHING	PUBLICATION	\$ 278.26
BUCKY HERMAN	LAND RENTAL	\$ 120.00
CHRIS HUSTON	MILEAGE	\$ 177.48
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 243.35
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$ 68.48
JENSEN PUBLISHING/ROADS	PUBLICATION	\$ 316.59
MENARDS	ASPHALTIC	\$ 550.62
MERRICK CO. TREASURER	ROADS-POSTAGE	\$ 22.25
MERRICK MEDICAL CENTER	D & A TESTING	\$ 90.00
MICHAEL MEYER	MILEAGE	\$ 449.50
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$ 58.10
MIPS INC.	PROG SUPPORT	\$ 124.68
NACO-CENTRAL DISTRICT	REGISTRATION	\$ 40.00
NEBR. MACHINERY CO.	REPAIR/SUPPLY	\$ 1,742.48
NEBR. PETERBILT - FORD	EQUIP REPAIR	\$ 345.45
LEE NEEL	UTILITIES	\$ 75.00
NT&T/SHOP	TELEPHONE	\$ 57.27
OAK CREEK ENGINEERING	ENGINEER FEES	\$ 8,735.00
OFFICENET	OFFICE SUPPLY	\$ 77.05
OVERLAND SAND & GRAVEL	GRAVEL	\$ 10,534.29
PALMER SERVICE CENTER	FUEL	\$ 18,290.66
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$ 36.16
RDO TRUCK CENTER COMPANY	SHOP SUPPLIES	\$ 36.44
SACK LUMBER CO./ROADS	SHOP SUPPLIES	\$ 62.99
SAPP BROS. PETROLEUM	FUEL	\$ 4,244.67
SHAWN'S AUTO REPAIR,LLC	REPAIR/LABOR	\$ 550.70



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SOUTHERN POWER DISTRICT	ELECTRICITY	\$	511.54
VERIZON CONNECT NWF, INC	TELEPHONE	\$	284.25
VERIZON WIRELESS	TELEPHONE	\$	128.70
VILLAGE OF CHAPMAN	ELECTRICITY	\$	85.50
VONTZ PAVING INC	GRAVEL	\$	67,576.58
WISE HEAVY EQUIPMENT, LLC	EQUIP REPAIR	\$	435.02
XEROX CORPORATION	OFFICE SUPPLY	\$	120.23
TOTAL		\$	154,635.19

JUVENILE DIVERSION

KENDRA LUTZ	MILEAGE/PHONE	\$	124.08
JORDANNE MCNEFF	CELL PHONE	\$	30.00
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$	1.50
OFFICENET	SUPPLIES	\$	181.16
3RD MILLENNIUM CLASSROOMS	EDUCATION	\$	120.00
TOTAL		\$	456.74

ADULT DRUG COURT

ABBIE DISHONG	MISC EXPENSE	\$	66.42
TOTAL		\$	66.42

K-9

COUNTRYSIDE VETERINARY CLINIC	K-9	\$	61.75
CREATIVE INSTINCT	K-9 SUPPLIES	\$	160.00
TOTAL		\$	221.75

INHERITANCE

CENTRAL PLATTE NRD	FLOOD PROJECT	\$	2,936.46
TOTAL		\$	2,936.46

E911 EMERGENCY MANAGEMENT

CITY OF G.I. UTILITIES DEPT	UTILITIES	\$	12.00
FRONTIER COMMUNICATIONS	E911 PHONE	\$	64.17
GREAT PLAINS COMMUNICATIONS	TELEPHONE	\$	102.55
VERIZON WIRELESS	E911 PHONE	\$	400.10
TOTAL		\$	578.82

COMMISSARY

ENCARTELE	COMMISSARY	\$	160.00
TOTAL		\$	160.00

4-H BUILDING BOND FUND

CITY OF CENTRAL CITY	UTILITIES	\$	1,443.67
MIDWEST RESTAURANT SUPPLY	SUPPLIES	\$	12.99
SECURITY EQUIPMENT INC	EQUIPMENT	\$	32.00
US FOODS DIVISION #2365	SUPPLIES	\$	1,019.60
TOTAL		\$	2,508.26

Moved Kreachbaum, second Placke to approve the August 2019 claims as submitted. Roll Call: All Ayes.

Adjourn: Moved Kreachbaum, second Dexter to adjourn at 12:20 p.m. Roll Call: All Ayes.

/s/ Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk