

# Merrick County Board Minutes



## July 14, 2015

The Merrick County Board of Supervisors met Tuesday, July 14, 2015 at 9:07 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Kucera, Kreachbaum, Carlson, Weller, Helgoth, 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 on 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 9:07 a.m.

Moved Kucera, second Graves to convene as Board of Supervisors at 9:07 a.m. Roll Call: All Ayes.

**Agenda:** Moved Kucera, second Weller to approve the agenda as presented. Roll Call: All Aye

**Minutes:** Moved Kreachbaum, second Kucera to approve the minutes from June 23, 2015 as published. Roll Call: All Ayes.

**Meeting reports:** Weller attended the Development Corp meeting Friday, July 10, 2015; Kreachbaum attended the LEPC meeting on June 25, 2015 and another LEPC meeting on June 30, 2015 and another LEPC meeting on July 9, 2015 in Albion; Helgoth and Wiegert attended the 4H Building meeting on July 8, 2015; Kucera attended the Extension Board meeting on July 13, 2015 and said they are having trouble with having a quorum. They found out that they only have to meet 3 to 6 times a year. They discussed what to do with the existing 4H Building and the Extension Board voted not to fix the leaking roof. There is only one toilet working but the others will be fixed by fair time. They are looking at putting in a used furnace. Currently only one furnace is working. Wiegert attended the Central District Health meeting.

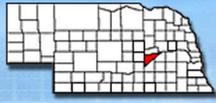
**Official reports:** Sheriff Campbell said they have 10 people in jail and moved 1 to Grand Island for disciplinary reasons. They had a trauma training last night that was free of charge and very good. Campbell also met with the guys from MIPS that were here to install the time clock system. Campbell said because of third party liability he would like his deputies to be able to clock in and out on their cell phones. Assessor Placke told the Board that she would like them to take their books home with the tax protests in them and read them so they can give their personal opinions on the protests. Kucera asked Placke if they could have her recommendations and Placke said she didn't have them ready yet. The Board said they would like to have Placke's recommendations on land and personal property by the end of this week. Extension Educator Tammy Stuhr said they have hired their summer help. The fair will start August 1, 2015 and she asked the Board if they were going to have a ground breaking at the fair for the new building. They have received three donations from the flyers that were sent out. Stuhr is moving forward with the Union Pacific Grant for \$50,000.00 and that will help buy kitchen equipment. She is also moving forward on the Easton Foundation Grant and that is currently \$300,000.00. Nebraska Games and Parks has already given their recommendation for that grant. The Extension Board has met and given her their recommendations on the bid documents and the Extension Staff has given her their recommendations as well. The 4H Council and Ag Society have not met yet to give their recommendations on the bid documents.

**Hospital update:** Julie Murray with Litzenberg Hospital was not present.

**Small tract subdivision:** Planning & Zoning Myers presented a small tract subdivision in the SE corner of the NE ¼ in 8-15-4 for Jack Thies. Myers said this is three acres that are being sold off. It is the second split, the first was a cemetery. Thies is obtaining an easement to get to buildings. Moved Helgoth, second Graves to approve the small tract subdivision in the SE corner of the NE ¼ in 8-15-4 for Jack Thies. Roll Call: All Ayes.

**Reimbursement:** Deputy Treasurer Angela Kosmicki asked for the Board's approval to reimburse \$2,241.75 to the State Treasurer for an overpayment made by the State for an Insurance Tax Distribution in May 2015. Moved Kucera, second Graves to approve the Treasurer reimbursing \$2,241.75 to the State Treasurer for an overpayment made by the State for an Insurance Tax Distribution in May 2015. Roll Call: All Ayes.

**Bader Park:** Pat Carlson with Bader Park came before the Board and said there needs to be a stronger partnership with the Platte Peer Group and the County Board. Carlson said she feels there is a big need for handicap accessible docks. The Platte Peer Group has plans to build a shop/park shelter and they have \$40,000.00 set aside for this. The shop will be 38 x 48 with a 20 x 48 covered picnic shelter attached to the side of it. Carlson has gotten a bid for this and it was for \$87,000.00. Carlson will be applying for grant money to help with the rest of the costs. They had to do a lot of drywall replacement in the house when the windows were installed and the furnace was put in 1973 and they could use a new water heater. They would like to remove some walls in the office, update the kitchen and install new floor coverings. Carlson said they are always one year behind on their budget request and their budget request for this year is for \$8,500.00 for operating costs. She is also asking for \$17,500.00 for the redo of the house but does not think that will be enough.



# Merrick County Board Minutes



Carlson said they are looking at raising the rates but she doesn't want to do that. It costs \$6.00 per car and camper hook ups are \$15.00. The camper hook ups will be changed next year.

**Special Liquor License:** Steve Loeffelbein DBA Nitecrawlers Bar & Grill asked for the Board's approval of a Special Liquor License for a bull riding event in Worms, NE to be held Saturday, August 15, 2015. Holmolka asked if he used certified law enforcement and he replied that he did. Moved Kucera, second Kreachbaum to approve the Special Liquor License for a bull riding event in Worms, NE to be held Saturday, August 15, 2015 for Steve Loeffelbein DBA Nitecrawlers Bar & Grill. Roll Call: All Ayes.

**Central Ne Child Advocacy:** Brady Kirkman, Director of Central Nebraska Child Advocacy Center said they get all of their referrals from DHHS, Attorneys and law enforcement. They are trained forensic interviewers. It costs the center \$1,000.00 per kid. Their service is free. They call it Initiative 13 because it started in 2013. In 2013 they served 171 kids and in 2014 they served 330. They did not anticipate that much of an increase. Last night was the first time they have went in front of a city board to ask for money. They requested \$1,000.00 from the City of Central City and were given \$5,000.00. Police Chief Mark Hogue is on their Board. One of the Merrick County Sheriff Deputy's is one of their interviewers. There is only four staff members and they are on call 24/7 and grossly underpaid. Their budget request for fiscal year 2015-2016 is \$4,000.00 which is the same as last year.

**Sign leasing:** Chuck Griffith with the Merrick Foundation came to the Board to ask the Board about leasing an advertising sign west of Central City on Highway 30. They would like to put up a sign saying "Make and IMPACT give back to your community". Moved Kucera, second Graves to allow Merrick Foundation to sign a 10 year lease agreement for \$1.00 annually for a sign west of Central City by the County Shop. Roll Call: All Ayes.

**Eagle Communications:** Dan Staack with Eagle Communications came before the Board and gave them an overview of the services they offer and the pricing on phone and fax services for the county. The internet and phone service contract with the Sheriff's Office in up in 2016. Staack said there is some clean up that could be done. Kucera asked Staack to look at the courthouse accounts and come back.

Board took a five minute break.

**Interlocal Agreement with Platte County:** An Interlocal Agreement with Platte County to re deck the Monroe Bridge was presented to the Board for their approval. This bridge is over Prairie Creek. They are taking off the concrete now and replacing it with a new concrete deck. Moved Graves, second Helgoth to approve the Interlocal Agreement with Platte County to re deck the Monroe Bridge. Roll Call: All Ayes.

**Fire Sprinkler Inspection Contract:** The Fire Sprinkler Inspection Contract with Bamford for \$350.00 was presented to the Board for their approval for fiscal year 2015-2016. Moved Graves, second Kucera to approve the Fire Sprinkler Inspection Contract with Bamford for \$350.00 for fiscal year 2015-2016. Roll Call: All Ayes.

**Subgrant Agreement for Child Support Enforcement Services:** The Subgrant Agreements for Child Support Enforcement Services with the Department of Health & Human Services for the Clerk of District Court and the County Attorney was presented to the Board for their approval. Moved Graves, second Weller to approve the Subgrant Agreements for Child Support Enforcement Services with the Department of Health & Human Services for the Clerk of District Court and the County Attorney. Roll Call: All Ayes.

**Region 3 Behavioral Health Services budget request:** The Region 3 Behavioral Health Services budget request for fiscal year 2015-2016 in the amount of \$16,131.67 was presented to the Board for approval. This is down \$129.00 from last year's request. Moved Kucera, second Graves to approve the Region 3 Behavioral Health Services budget request for fiscal year 2015-2016 in the amount of \$16,131.67. Roll Call: All Ayes.

**Midland Area Agency on Aging budget request:** The budget request for Midland Area Agency on Aging for fiscal year 2015-2016 in the amount of \$6,002.00 was presented for approval. This is the same as the last three years. Moved Graves, second Kreachbaum to approve the budget request for Midland Area Agency on Aging for fiscal year 2015-2016 in the amount of \$6,002.00. Roll Call: All Ayes.

**Central Platte NRD budget request:** Central Platte NRD's 2015-2016 budget request for fiscal year 2015-2016 was presented for the Board's approval for \$39,643.28. This is much lower than last year's request. Moved Kreachbaum, second Graves to approve the Central Platte NRD's 2015-2016 budget request for fiscal year 2015-2016 was presented for the Board's approval for \$39,643.28. Roll Call: All Ayes.

**GIS budget request:** The Assessor's GIS Support of \$8,578.00 and WebGIS for \$4,800.00 budget request for fiscal year 2015-2016 was presented for approval to come out of the Inheritance Fund. Assessor Placke said the \$4,800.00 is the mapping on line and the \$8,578 is maintenance. The mapping was a \$75,000.00 project and the first year was free. The Board will decide at budget meetings where these amounts will come out of. Moved Kucera, second Kreachbaum to approve the Assessor's GIS Support of \$8,578.00 and WebGIS for \$4,800.00 budget request for fiscal year 2015-2016 with the Board determining where they come out of at a later date. Roll Call: All Ayes.



# Merrick County Board Minutes



**Clean Community System budget request:** The Clean Community System budget request for \$1,000.00 for fiscal year 2015-2016 and \$1,000.00 for fiscal year 2014-2015 that did not submitted due to the appointment of a new director was presented for the Board's approval. Moved Kucera, second Weller to approve the Clean Community System budget request for \$1,000.00 for fiscal year 2015-2016 only. Roll Call: All Ayes.

**Historical Society budget request:** The Historical Society's 2015-2016 budget requested for \$5,000.00 for support was presented to the Board for approval. This amount is \$1,000.00 less than last year. Moved Graves, second Kreachbaum to approve the Historical Society's 2015-2016 budget requested for \$5,000.00 for support. Roll Call: All Ayes.

**Central District Health budget request:** The Central District Health budget request for fiscal year 2015-2016 for \$27,685.16 for support was presented for approval. Last year was less than a dollar of this amount. Moved Graves, second Weller to approve Central District Health budget request for fiscal year 2015-2016 for \$27,685.16. Roll Call: All Ayes.

**Merrick County Libraries budget request:** The Merrick County Libraries budget request for fiscal year 2015-2016 in the amount of \$10,000.00 to be split between Central City, Palmer, Clarks and Silver Creek for support was presented to the Board for approval. This is the same as last year's request. Moved Helgoth, second Graves to approve the Merrick County Libraries budget request for fiscal year 2015-2016 in the amount of \$10,000.00 to be split between Central City, Palmer, Clarks and Silver Creek. Roll Call: All Ayes.

**District 5 Probation budget request:** The District 5 Probation budget request for fiscal year 2015-2016 in the amount of \$15,888.00 was presented for approval. This is \$4,000.00 more than last year. Moved Kucera, second Graves to table District 5 Probation's budget request for fiscal year 2015-2016 in the amount of \$15,888.00 and have Shane Stutzman of District 5 Probation come before the Board and explain the increase. Roll Call: All Ayes.

**Ag Society tax asking:** The Ag Society is requesting a 2.5% increase with the additional 1% for their General operating budget for fiscal year 2015-2016 and a Capital Improvement preliminary budget of \$250,000.00.

Kreachbaum absent at 11:43 a.m.

Kreachbaum present at 11:47 a.m.

**4H Building bid documents:** Extension Educator Tammy Stuhr presented the 4H Building bid documents to the Board for their review. She had sent them Friday evening prior to the Board meeting also but these had the recommendations from the Extension Board and the Extension Office staff. Recommendations are still needed from the County Board, Ag Society, and 4H Council. After some discussion Helgoth moved to table the bid documents until the next Board meeting and to get the recommendations for the 4H Building Project from the 4H Building Project Committee. Russ Kucera said that there was no reason for the 4H Building Project Committee to meet again because they cannot agree on anything and some said they will not come back to meet again. Motion died for lack of second. Moved Carlson to bid out Bid document #3 and #2 and leaving the walls in the arena and not using the walls in the arena as an alternate. Motion died for lack of second. Moved Carlson to bid document #3 with all the alternates but taking out the walls of the arenas as an alternate. Carlson then withdrew his motion and then Carlson moved, second Kreachbaum to bid document #3 with the suggested alternates to be presented by the 4H Building Project Committee at the next Board meeting. Roll Call: Ayes: Graves, Kucera, Helgoth, Kreachbaum, Carlson, and Wiegert. Nays: None. Abstain: Weller.

**June 2015 fees:** The June 2015 fees from the Sheriff, Clerk of District Court, and County Clerk were presented for the Board's review and approval. Moved Kucera, second Kreachbaum to approve the June 2015 fees from the Sheriff, Clerk of District Court, and County Clerk. Roll Call: All Ayes.

**July 2015 claims:** The July 2015 claims were presented to the Board for their approval:

## GENERAL

JOHNROSS ABOLD	CELL PHONE	\$	30.00
AS CENTRAL SERVICES OCIO	TECHNOLOGY FEE	\$	657.40
AUTO TRIM DESIGN	MISC EXPENSE	\$	180.00
GARY BERRY	MEALS	\$	140.57
BOONE COUNTY TREASURER	TRAVEL	\$	264.44
BRADLEY,ELSBERND,ANDERSEN,MUES,	ATTORNEY FEES	\$	1,182.75
BRITE EXPRESS	CLEANING SRVC	\$	3,920.00
KIRK L BROWN, LMIHP	PRISONER BOARD	\$	640.00
KEVIN CAMPBELL	CELL PHONE	\$	30.00
CARMICHAEL BUSINESS SYSTEMS	MAINTENANCE AG	\$	3,075.00
CARTRIDGE WORLD	SUPPLIES	\$	128.99



# Merrick County Board Minutes



CENTRAL CITY MALL	FUEL	\$	22.88
CENTRAL CITY MALL	SUPPLY/BOARD	\$	644.71
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$	2,307.10
CENTRAL TRUE VALUE	SUPPLIES	\$	318.43
CENTRAL TRUE VALUE	COMMUNICATIONS	\$	31.37
CHIEF/LAW ENFORCEMENT SUPPLY	UNIFORMS	\$	309.25
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$	2,615.72
CITY OF CENTRAL CITY	JAIL UTILITIES	\$	67.21
CITY OF CENTRAL CITY	UTILITIES	\$	233.78
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$	4.61
PAUL CLARK	ATTORNEY FEES	\$	9,425.00
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$	35.00
CLERK OF THE SUPREME COURT	COURT COSTS	\$	50.00
BEN CLOUSE	CELL PHONE	\$	30.00
COMFORT INN	LODGING	\$	189.90
CONSOLIDATED MANAGEMENT COMPANY	MEALS	\$	454.50
CORNER DRUG	PRISONER BOARD	\$	99.87
CURRY & ASSOCIATES, P.C.	ATTORNEY FEES	\$	1,111.50
REINY DICKHAUT	CELL PHONE	\$	30.00
DISCOVERY BENEFITS	INSURANCE DED	\$	85.00
EAGLE COMMUNICATIONS	401-003065	\$	322.22
EAKES OFFICE PLUS	SUPPLIES	\$	369.38
ECO WATER SYSTEMS	OFFICE WATER	\$	158.50
FIREGUARD, INC	INSPECTION	\$	506.11
FLEET SERVICES/WEX BANK	FUEL	\$	1,847.11
ERIN FOUSEK	MH BOARD	\$	142.50
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$	404.75
THERESA GOOD	TRAVEL/MEALS	\$	98.51
JIM L GRAVES	MILEAGE	\$	83.38
LINDA GREGER	SOC SRV DIRECT	\$	135.00
RONALD GUSMAN	CAR RENTAL	\$	100.00
LISA M HAGMAN RPR	COURT EXPENSES	\$	58.00
HAMPTON INN	LODGING	\$	188.00
HAPP PUBLISHING	PUBLICATION	\$	291.26
ELIZABETH A HEIDT KOZISEK	MH BOARD	\$	218.75
HEINS LAWN & LANDSCAPE INC	LAWN CARE	\$	180.00
LYNELLE HOMOLKA	MISC EXPENSES	\$	61.18
HOST COFFEE SERVICE	PRISONER BOARD	\$	39.50
TROY INGRAM	MILEAGE	\$	136.85
JACKSON SERVICES	SERVICE SUPPLY	\$	166.81
JENSEN PUBLISHING	PUBLICATION	\$	50.61
JENSEN PUBLISHING	SUBSCRIPTIONS	\$	31.00
JENSEN PUBLISHING	PUBLICATION	\$	489.49
JENSEN PUBLISHING	SUPPLIES	\$	131.00
JENSEN PUBLISHING/P&Z	PUBLICATION	\$	18.99



# Merrick County Board Minutes



JUSTICE DATA SOLUTIONS INCORPORATED	VINE	\$ 9,100.00
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$ 1,490.50
JIM LAUDENKLOS	CELL PHONE	\$ 30.00
LAURITSEN,BROWNELL,BROSTROM,STEHLIK	ATTORNEY FEES	\$ 6,614.35
LEXISNEXIS	LAW LIBRARY	\$ 265.00
LITZENBERG/HOSPITAL OPERATING	SUPPORT	\$ 8,333.37
LITZENBERG CO. HOSPITAL	PRISONER BOARD	\$ 3,385.28
MARY LIVINGSTON	MH BOARD	\$ 207.25
LONE TREE MEDICAL ASSOCIATES, P.C.	PRISONER BOARD	\$ 163.00
ROSS A LUZUM, ATTORNEY AT LAW	ATTORNEY FEES	\$ 503.50
MAYER, BURNS, KOENIG & JANULEWICZ	ATTORNEY FEES	\$ 2,198.50
MCILNAY & CO	A/C REPAIR	\$ 482.93
MERRICK CO. CLERK	RECORDING FEES	\$ 40.00
MERRICK CO. COURT	COURT COSTS	\$ 119.00
MERRICK CO. HIGHWAY DEPT.	PROP TAX ROADS	\$ 77,710.00
MERRICK CO. TREASURER	MISC EXPENSES	\$ 305.94
MERRICK COUNTY 4-H COUNCIL	SUPPLIES	\$ 36.24
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$ 70.00
MID-NEBRASKA DISPOSAL, INC	GARBAGE SRVC	\$ 141.50
MIDLAND TELECOM, INC.	EQUIPMENT	\$ 2,791.80
MIPS INC.	COMPUTER SUPP	\$ 3,241.46
JENNIFER MYERS	MILEAGE	\$ 437.00
NEBR. CRIME COMMISSION	SUPPLIES	\$ 8.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$ 273.00
NEBRASKA STATE TREASURER'S OFFICE	OVERPAYMENT TX	\$ 2,241.75
KAREN NELSON	SUPPLIES	\$ 100.23
ARDEN NITZ	SERVICE SUPPLY	\$ 816.52
NORM'S U SAVE PHARMACY	PRISONER BOARD	\$ 1,425.49
NOTARY PUBLIC UNDERWRITERS OF NE	SUPPLIES	\$ 95.00
NT&T	ELEVATOR PHONE	\$ 36.41
NT&T	TELEPHONE	\$ 122.20
NT&T	TELEPHONE	\$ 62.91
NT&T	TELEPHONE	\$ 73.41
NT&T	TELEPHONE	\$ 73.41
NT&T	TELEPHONE	\$ 77.67
NT&T	TELEPHONE	\$ 64.17
NT&T	TELEPHONE	\$ 46.15
NT&T	TELEPHONE	\$ 138.81
NT&T	COURTHOUSE FAX	\$ 48.04
NT&T	TELEPHONE	\$ 46.15
NT&T	TELEPHONE	\$ 62.48
NT&T	TELEPHONE	\$ 154.98
OFFICENET	SUPPLIES	\$ 1,115.99
OFFICENET	EQUIPMENT	\$ 156.40
OFFICENET	EQUIPMENT	\$ 198.38



# Merrick County Board Minutes



OFFICENET	SUPPLIES	\$	201.07
OFFICENET	EQUIP RENTAL	\$	333.67
OFFICENET	SUPPLIES	\$	4.05
OFFICENET,INC.	COPIER RENT	\$	179.84
JOSE OROZCO	INVESTIGATIVE	\$	60.00
PERSONNEL EVALUATION INC	L.E. TRAINING	\$	100.00
PINNACLE BANK CC	CHECK ORDER	\$	86.80
PRESTO-X	PEST CONTROL	\$	200.00
BETH PULLEN	TELEPHONE	\$	50.08
KIMBERLY J QUANDT, AAL	ATTORNEY FEES	\$	300.00
SAINT FRANCIS MEDICAL CENTER	COURT EXPENSE	\$	6.00
TAYLOR SAMEK	CELL PHONE	\$	30.00
SEILER INSTRUMENT MANUFACTURING,INC	RENTAL	\$	250.00
STANARD APPRAISAL SERVICE, INC.	REAPPRAISAL	\$	4,307.00
SUSTEEN, INC	INVEST COSTS	\$	2,495.00
T.O. HAAS TIRE CO.	CAR REPAIR	\$	1,067.91
THE THOMPSON CO	PRISONER BOARD	\$	2,635.08
JAMES H TRUELL	MH BOARD	\$	218.75
U.S. BANK	MISC EXPENSES	\$	176.30
UNL MARKETPLACE	PUBLICATION	\$	342.69
VERIZON WIRELESS	TELEPHONE	\$	70.16
VERIZON WIRELESS	9.75E+09	\$	1.28
PINNACLE BANK-VISA	MISC EXPENSES	\$	321.74
WATCHGUARD	EQUIPMENT	\$	2,080.00
TOM WELLER	MILEAGE	\$	186.30
KARA WELLS	MILEAGE	\$	237.22
JOHN WESTMAN	CELL PHONE	\$	30.00
MARCIA WICHMANN	POSTAL/TRAVEL	\$	209.25
ROGER WIEGERT	MILEAGE	\$	62.10
WINGATE INN	LODGING	\$	189.90
<b>TOTAL</b>		<b>\$</b>	<b>176,080.24</b>

## ROADS

ACE IRRIGATION & MFG., CO.	CULVERTS	\$	2,324.08
AURORA CO-OP ELEVATOR CO.	FUEL	\$	1,732.80
BARCO MUNICIPAL PRODUCTS INC	SIGNS & POST	\$	961.70
BOMGAARS	SHOP SUPPLIES	\$	6.88
BOSSELMAN INC/ROADS	SUPPLIES	\$	2,901.42
CALIFORNIA CONTRACTORS SUPPLIES INC	SHOP SUPPLIES	\$	143.76
CENTRAL CITY AUTO PARTS/ROADS	SUPPLY/REPAIR	\$	638.50
CENTRAL SAND & GRAVEL	GRAVEL	\$	12,468.63
CENTRAL TRUE VALUE/ROADS	SHOP SUPPLIES	\$	7.99
JAMES CEPLECHA	MILEAGE	\$	18.40
DIAMOND VOGEL PAINTS	PAVEMENT MARK	\$	10,632.05
FRONTIER COOPERATIVE	FUEL	\$	1,012.64
RANDY FUEHRER	MILEAGE	\$	59.80



# Merrick County Board Minutes



GILBARCO INC	FUEL	\$	17.00
GRAND ISLAND CLINIC	D & A TESTING	\$	25.00
GREEN LINE EQUIPMENT OF CC/ROADS	RENTAL/REPAIR	\$	2,104.53
GRONES	SHOP SUPPLIES	\$	17.08
GROSSHANS, INC./ROADS	EQUIP RENTAL	\$	2,062.24
JIM HAAG	MILEAGE	\$	155.83
HERK'S WELDING SHOP	REPAIR & LABOR	\$	133.19
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$	47.70
JACKSON LINEN SERVICE/ROADS	SHOP SUPPLIES	\$	85.86
KRIZ-DAVIS CO	BLDG REPAIR	\$	700.23
LCL TRUCK EQUIPMENT INC	REPAIR & LABOR	\$	101.92
MERRICK CO. TREASURER	ROAD-POSTAGE	\$	15.82
MICHAEL MEYER	MISC ESPENSES	\$	845.99
MIDWEST HYDRAULIC SERVICE/ROADS	EQUIP REPAIR	\$	25.98
NEBR. MACHINERY CO.	EQUIP REPAIR	\$	3,892.75
NE MOTOR FUELS DIVISION	FUEL TAX	\$	1,084.00
NEBR. TRUCK CENTER, INC.	EQUIP REPAIR	\$	37.66
LEE NEEL	UTILITIES	\$	50.00
NT&T/SHOP	TELEPHONE	\$	52.72
NT&T/ROADS	TELEPHONE	\$	65.24
OFFICENET	OFFICE SUPPLY	\$	165.76
OVERLAND SAND & GRAVEL	GRAVEL	\$	28,536.58
PALMER SERVICE CENTER	EQUIP REPAIR	\$	1,092.80
PALSER SERVICE/ROADS	TIRES	\$	194.95
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$	34.99
JOHN E PROSOSKI	LAND RENTAL	\$	120.00
QUALITY INN & SUITES	LODGING	\$	64.00
SAPP BROS. PETROLEUM	FUEL	\$	2,070.25
SOURCEGAS,LLC	GAS SERVICE	\$	108.22
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	491.57
SWARCO REFLEX	PAVEMENT MARK	\$	1,656.15
THERMO KING CHRISTENSEN	EQUIP REPAIR	\$	105.71
VERIZON WIRELESS	TELEPHONE	\$	99.16
VILLAGE OF CHAPMAN	ELECTRICITY	\$	41.75
WELDON PARTS	EQUIP REPAIR	\$	741.44
XEROX CORPORATION	OFFICE SUPPLY	\$	74.68
ZEE MEDICAL SERVICE CO.	SHOP SUPPLIES	\$	114.34
<b>TOTAL</b>		<b>\$</b>	<b>80,141.74</b>

## JUVENILE DIVERSION

JULIE BEYER	CELL PHONE	\$	30.00
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$	16.03
NT&T	TELEPHONE	\$	64.74
3RD MILLENNIUM CLASSROOMS	EDUCATION	\$	60.00
<b>TOTAL</b>		<b>\$</b>	<b>170.77</b>

## INHERITANCE



# Merrick County Board Minutes



CENTRAL PLATTE RESOURCE	MOORES CREEK	\$	774.01
EAGLE COMMUNICATIONS	INTERNET	\$	195.95
GIS WORKSHOP	ONLINE MAPPING	\$	4,800.00
JENSEN PUBLISHING	SUPPLIES	\$	838.09
<b>TOTAL</b>		<b>\$</b>	<b>6,608.05</b>

## E911

CENTURY LINK	E911 PHONE SRV	\$	249.60
CENTURYLINK	E911 PHONE SRV	\$	318.38
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$	60.87
GEO COMM CORP	MAP DATA	\$	1,819.25
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$	138.55
NNTC	E911 PHONE SRV	\$	278.28
NT&T	E911 PHONE SRV	\$	6.66
<b>TOTAL</b>		<b>\$</b>	<b>2,871.59</b>

Moved Kucera, second Kreachbaum to approve the July 2015 claims. Roll Call: All Ayes.

**Adjourn:** Moved Helgoth, second Kreachbaum to adjourn at 2:08 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk