



Merrick County Board Minutes



May 9, 2016

The Merrick County Board of Supervisors met Tuesday, May 9, 2016 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Kucera, Weller, Kreachbaum, Helgoth, Carlson 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 9:11 a.m.

Moved Weller, second Kucera to convene as Board of Supervisors at 9:11 a.m. Roll Call: All Ayes.

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

Minutes: Moved Kucera, second Graves to approve the minutes of the April 12, 2016 minutes as published. Roll Call: Ayes: Weller, Graves, Kreachbaum, Helgoth, Kucera, & Wiegert.

Nays: None. Abstain: Carlson.

Meeting reports: Carlson and Wiegert attended the 4H Building meeting; Carlson attended the Merrick County Economic Development meeting; Graves attended a hospital meeting and a conference call with NIRMA; Kreachbaum helped with the Merrick County Food Pantry and Wiegert attended the Midland Area on Aging meeting.

Official's reports: Attorney gave a brief update for Sheriff Westman who was called out.

RESOLUTION 2016-8: Moved Helgoth, second Graves to approve RESOLUTION 2016-8 set a hearing to close AA Road between 25th and 26th Roads. Roll Call: All Ayes. RESOLUTION 2016-8 is on file in the County Clerk's Office for public viewing.

Electrical agreement: Moved Helgoth, second Kucera to approve the Electric Agreement for Brian Herman to trench in underground cable for electric irrigation well between Section 14 and 11, Township 15, Range 5. Roll Call: All Ayes.

Traffic on 18th and Highway 30: The Merrick County Board of Supervisors and Highway Superintendent Meyer discussed different ideas on how to slow the traffic down.

Veteran Service Office: Moved Kucera, second Carlson to approve new job description for the Veteran Service position done by Gary Berry. Roll Call: All nays. Motion failed. Moved Kucera, second Carlson to approve the job description for the Veteran Service position after striking #17. Roll Call: All Ayes.

4H Building fees: The setting of the 4H Building fees will be put on the next agenda.

Sinking Fund: Moved Weller, second Graves to the deposit of \$1,650.00 into the Sink Fund for the scraping of a Sheriff's vehicle. Roll Call: All Ayes.

Liquor License: Moved Kreachbaum, second Weller to approve the special designated liquor license for Mark Buller DBA Lincoln Manor Steakhouse for a wedding reception for Burchfield and Hall on May 21, 2016 at the Riverside Pavilion. Roll Call: All Ayes.

Health Insurance: Moved Helgoth, second Graves to approve the new BC/BS health insurance rates with the same percentage being paid by the county and employee as currently being paid; County paying 100% of single coverage, County pays 85% of employee/spouse and employee/children and County pays 80% of family. Roll Call: All Ayes.

Old phones: Moved Kreachbaum, second Carlson to surplus and/or recycle the old phones. Roll Call: All Ayes.

Cody's Computers will take old phones and County Clerk will contact them for pick up.

Kucera absent at 11:30 a.m.

May 2016 claims: Moved Graves, second Weller to approve the May 2016 claims as presented. Roll Call: All Ayes.

GENERAL

JOHN ABOLD	CELL PHONE	\$	30.00
STEVE ADLER	MISC EXPENSES	\$	75.48
	GOVERNMENT		
MERRICK COUNTY AMERICAN LEGION	DAY	\$	250.66
	TECHNOLOGY		
AS CENTRAL SERVICES OCIO	FEE	\$	696.40
AWARDS PLUS	UNIFORMS	\$	154.00
JAKE BAUER	CELL PHONE	\$	30.00
GARY BERRY	MISC EXPENSES	\$	104.12



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BRADLEY, ELSBERND, ANDERSEN, MUES, KIM CAMPBELL	ATTORNEY FEES \$ 4,246.50 MISC EXPENSES \$ 36.69 PRISONER
CENTRAL CITY FAMILY DENTAL CENTER	BOARD \$ 635.00
CENTRAL CITY MALL	FUEL \$ 24.30
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT \$ 2,307.19
CENTRAL TRUE VALUE	SUPPLIES \$ 81.00
CENTRAL TRUE VALUE	SUPPLIES \$ 166.43
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES \$ 2,595.11
CITY OF CENTRAL CITY	UTILITIES \$ 221.12
CLARK & CURRY, P.C.	ATTORNEY FEES \$ 5,035.00
CLERK OF DISTRICT COURT/CC	COURT COSTS \$ 93.70
BEN CLOUSE	CELL PHONE \$ 30.00
CODY'S COMPUTER REPAIR SERVICE	SUPPLIES \$ 262.96
CONSOLIDATED MANAGEMENT COMPANY	MEALS \$ 382.59 PRISONER
CORNER DRUG	BOARD \$ 42.94 PRISONER
DEPT OF CORRECTIONAL SERVICES	BOARD \$ 220.04
EAGLE COMMUNICATIONS	TELEPHONE \$ 351.08
EAKES OFFICE PLUS	SUPPLIES \$ 38.97
EAKES OFFICE PLUS	SUPPLIES \$ 112.65
ECO WATER SYSTEMS	WATER SERVICE \$ 193.50
GARFIELD COUNTY SHERIFF	COURT COSTS \$ 6.00
THERESA GOOD	MH BOARD \$ 95.00
GRAFTON LAW OFFICE	ATTORNEY FEES \$ 285.00 PRISONER
GRAND ISLAND RADIOLOGY ASSOCIATES	BOARD \$ 19.00
LINDA GREGER	SOCIAL DIRECT \$ 135.00 PRISONER
HALL COUNTY CORRECTIONS	BOARD \$ 4,682.02
HALL COUNTY SHERIFF	COURT COSTS \$ 10.56
VICKI HAWTHORNE	CELL PHONE \$ 30.00
LYNELLE HOMOLKA	MISC EXPENSES \$ 218.99 PRISONER
HOST COFFEE SERVICE	BOARD \$ 95.70
CINDIE HOSTLER	MILEAGE \$ 18.79
TROY INGRAM	MILEAGE \$ 191.16 PRISONER
ISLAND VIEW DENTAL	BOARD \$ 893.00
JENSEN PUBLISHING	SUPPLIES \$ 78.65
JENSEN PUBLISHING	PUBLICATION \$ 1,577.25
JENSEN PUBLISHING	PUBLICATION \$ 597.54
JENSEN PUBLISHING	PUBLICATION \$ 77.40
JENSEN PUBLISHING	PUBLICATION \$ 53.80
BRIAN KLUCK	MH BOARD \$ 249.40
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR \$ 91.79



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LAURITSEN,BROWNELL,BROSTROM,STEHLIK	ATTORNEY FEES	\$ 57.00
LITZENBERG/HOSPITAL OPERATING	SUPPORT PRISONER	\$ 8,333.33
LITZENBERG CO. HOSPITAL	BOARD	\$ 174.00
MARY LIVINGSTON	MH BOARD PRISONER	\$ 217.00
LONE TREE MEDICAL ASSOCIATES, P.C.	BOARD	\$ 229.00
LONE TREE TOWING	CAR REPAIR	\$ 60.00
ROSS A LUZUM, ATTORNEY AT LAW	ATTORNEY FEES	\$ 190.00
MAXIMUS CONSULTING SERVICES, INC	CONSULTANT	\$ 2,100.00
MAYER, BURNS, KOENIG & JANULEWICZ	ATTORNEY FEES	\$ 693.50
MERRICK CO. COURT	COURT COSTS TRANSFER	\$ 464.54
MERRICK CO. HIGHWAY DEPT.	FUNDS	\$ 83,333.82
MERRICK CO. SHERIFF	COURT COSTS	\$ 100.05
MERRICK CO. TREASURER	MISC EXPENSES	\$ 134.88
MICHAEL MEYER	MILEAGE	\$ 602.10
MIDLAND TELECOM, INC.	CAR REPAIR	\$ 395.00
MIDWEST CONNECT	POSTAGE	\$ 71.00
MIPS INC.	SUPPORT	\$ 3,349.46
MIPS INC.	SUPPLIES	\$ 390.12
JENNIFER MYERS	MILEAGE	\$ 115.56
NACO	REGISTRATION	\$ 80.00
NEBR. CO. ATTORNEYS ASSOC.	DUES	\$ 1,057.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	D & A TESTING	\$ 210.00
NEBRASKA AIR FILTER, INC	A/C REPAIR	\$ 239.46
NEBRASKA AUDITOR OF PUBLIC ACCOUNTS	AUDIT FEE	\$ 16,691.85
NEBRASKA.GOV	COURT EXPENSE	\$ 4.00
NESCA TRAINING	REGISTRATION PRISONER	\$ 75.00
NORM'S U SAVE PHARMACY	BOARD	\$ 15.00
NT&T	TELEPHONE	\$ 36.41
NT&T	TELEPHONE	\$ 109.46
NT&T	TELEPHONE	\$ 61.87
NT&T	TELEPHONE	\$ 73.17
NT&T	TELEPHONE	\$ 73.17
NT&T	TELEPHONE	\$ 81.70
NT&T	TELEPHONE	\$ 61.30
NT&T	TELEPHONE	\$ 46.19
NT&T	TELEPHONE	\$ 122.59
NT&T/SHOP	TELEPHONE COURTHOUSE	\$ 52.04
NT&T	FAX	\$ 47.79
NT&T	TELEPHONE	\$ 58.11
NT&T/ROADS	TELEPHONE	\$ 69.94
NT&T	TELEPHONE	\$ 62.49



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O'REILLY AUTO PARTS	EQUIP REPAIR	\$ 21.56
OFFICENET	SUPPLIES	\$ 142.90
OFFICENET	EQUIPMENT	\$ 223.72
OFFICENET	EQUIPMENT	\$ 217.63
OFFICENET	EQUIPMENT	\$ 465.86
OFFICENET	EQUIP/SUPPLIES	\$ 598.56
OFFICENET,INC.	COPIER RENTAL	\$ 189.41
CHRISTY OLIVER	MILEAGE	\$ 180.36
JAN PLACKE	MILEAGE	\$ 28.08
POLICE OFFICERS' ASSOCIATION OF NE	SUBSCRIPTION	\$ 48.00
DENISE PULLEN	MILEAGE	\$ 24.56
AUDREY ROWLEY	ATTORNEY FEES	\$ 1,814.50
TAYLOR SAMEK	CELL PHONE	\$ 30.00
SEILER INSTRUMENT MANUFACTURING,INC	EQUIP RENTAL	\$ 250.00
STANARD APPRAISAL SERVICE, INC.	REAPPRAISAL	\$ 6,542.00
STATE OF NE DEPARTMENT OF LABOR	UNEMPLOYMENT	\$ 982.31
STEVENS LAND SURVEYING, LLC	SURVEYOR	\$ 315.00
TAMMY STUHR	MILEAGE	\$ 152.63
SUN DATA SUPPLY, INC	SUPPLIES	\$ 77.90
T.O. HAAS TIRE CO.	CAR REPAIR	\$ 1,272.08
T-SHIRT ENGINEERS	UNIFORMS	\$ 456.00
	PRISONER	
THE THOMPSON CO	BOARD	\$ 2,284.96
JAMES H TRUELL	MH BOARD	\$ 217.00
U.S. BANK	MISC EXPENSES	\$ 224.53
URBOM & ROWLEY LLC	ATTORNEY FEES	\$ 1,187.50
VERIZON WIRELESS	TELEPHONE	\$ 71.09
VERIZON WIRELESS	TELEPHONE	\$ 124.82
PINNACLE BANK-VISA	EQUIPMENT	\$ 99.03
JAMES A WAGONER	ATTORNEY FEES	\$ 674.50
WATCHGUARD	EQUIPMENT	\$ 166.00
KARA WELLS	MILEAGE/SUPPLY	\$ 108.99
JOHN WESTMAN	CELL PHONE	\$ 30.00
RODNEY M WETOVICK, AAL	ATTORNEY FEES	\$ 276.25
WEX BANK	FUEL	\$ 1,093.61
MARCIA WICHMANN	TELEPHONE	\$ 30.00
ROGER WIEGERT	MILEAGE	\$ 13.82
WOODS & AITKEN LLP	MISC EXPENSES	\$ 1,444.90
TOTAL		\$ 170,242.44

ROADS

ACE IRRIGATION & MFG., CO.	CULVERTS	\$ 1,921.20
AURORA CO-OP ELEVATOR CO.	FUEL	\$ 1,207.00
BAUM HYDRAULICS	EQUIP REPAIR	\$ 567.43
BOMGAARS	SUPPLY/REPAIR	\$ 343.74
BOSSELMAN INC/ROADS	OIL & GREASE	\$ 124.10
BUTLER COUNTY LANDFILL	ROAD MAINT	\$ 60.00



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CENTRAL CITY AUTO PARTS/ROADS	SUPPLY/REPAIR	\$	147.49
CENTRAL SAND & GRAVEL	GRAVEL	\$	262.49
CENTRAL TRUE VALUE/ROADS	SHOP SUPPLIES	\$	60.96
JAMES CEPLECHA	MILEAGE	\$	29.16
FRONTIER COOPERATIVE	FUEL	\$	470.48
RANDY FUEHRER	MILEAGE	\$	159.84
GILBARCO INC	FUEL	\$	17.00
GIS WORKSHOP	SIGNS & POSTS	\$	400.00
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$	129.66
JIM HAAG	MILEAGE	\$	136.62
HAMILTON TELEPHONE COMPANY	TELEPHONE	\$	34.95
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$	86.93
JACKSON LINEN SERVICE/ROADS	SHOP SUPPLIES	\$	57.44
MERRICK CO. TREASURER	ROADS-POSTAGE	\$	8.91
LEE NEEL	UTILITIES	\$	50.00
O'REILLY AUTO PARTS	SHOP SUPPLIES	\$	16.98
OVERLAND SAND & GRAVEL	GRAVEL	\$	30,731.82
PALMER SERVICE CENTER	FUEL	\$	777.50
PALSER SERVICE/ROADS	TIRES	\$	118.00
PLATTE VALLEY COMMUNICATIONS	RADIO EQUIP	\$	579.95
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$	46.99
JOHN E PROSOSKI	LAND RENTAL	\$	120.00
SAPP BROS. PETROLEUM	FUEL	\$	14,254.10
SCOTT-VAN KEPPEL-BR	EQUIP REPAIR	\$	571.91
SOURCEGAS	GAS SERVICE	\$	98.79
SOURCEGAS,LLC	GAS SERVICE	\$	92.32
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	589.35
TRAUSCH DYNAMICS	EQUIP REPAIR	\$	192.32
VILLAGE OF CHAPMAN	ELECTRICITY	\$	41.95
XEROX CORPORATION	OFFICE SUPPLY	\$	82.14
TOTAL		\$	54,589.52

JUVENILE DIVERSION

JULIE BEYER	MISC EXPENSES	\$	360.99
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$	17.20
NT&T	TELEPHONE	\$	64.79
TOTAL		\$	442.98

INHERITANCE

CENTRAL PLATTE RESOURCE	MOORES CREEK	\$	4,235.70
EAGLE COMMUNICATIONS	INTERNET SRVC	\$	195.95
TOTAL		\$	4,431.65

4H BUILDING BOND

RATHMAN & MANNING CORP	4H BLDG	\$	484,057.00
TOTAL		\$	484,057.00

E911

CENTURY LINK	E911 PHONE SRV	\$	265.96
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CENTURYLINK	E911 PHONE SRV	\$	314.69
CITY OF G.I. UTILITIES DEPT	EQUIPMENT	\$	9.42
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$	71.64
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$	88.55
TOTAL		\$	750.26

Adjourn: Moved Helgoth, second Kreachbaum to adjourn at 11:48 a.m. Roll Call: All Ayes.
/s/ Roger Wiegert, Chairman
/s/Marcia Wichmann, County Clerk