

April 9, 2024

The Merrick County Board of Supervisors met Tuesday, April 9, 2024 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Jarecke, Dexter, Wiegert, Weller, Placke, Kucera, County Clerk Strobel present. Jarecke and County Attorney Kunz 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 Dexter to convene as Board of Supervisors convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

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

Minutes: Moved Dexter, second Wiegert to approve the minutes from March 26, 2024. Roll Call: All Ayes

Meeting Reports: Dexter, Jarecke, Wiegert, Kreachbaum, Kucera, Placke were present for the Townhall meeting April 3rd in regards to townships. Wiegert, Jarecke and Kreachbaum met with Zelle representatives on April 2nd. Kreachbaum April 4th Nebraska Dept of Roads Classifications & Standards April 4, City Council meeting April 8. Wiegert-April 4th Midland Area on Aging April 4.

Officials Reports: Highway Superintendent Kunze provided updates including the Bader Park Resurfacing project started today. Corbey Goerl will be the new sign tech.

Clerk Strobel informed the board preparation for the Primary Election has begun. Strobel also introduced Anna Sedlacek, Lead HR member of Zelle, to the board. Sedlacek mentioned all aspects that would be helpful for the county. Assessor Myers stated Nebraska Department of Revenue is taking the State Theatre to TERC as claiming exempt is under question.

Moved Kreachbaum, second Wiegert to approve the Special Designated Liquor License for Kids & Dreams Foundation at the Merrick County Education Center-Trivia Night April 27, 5:00 pm until 12:00 am. Roll Call: All Ayes

Discussion regarding townships continued. Each supervisor will reach out to the representatives of the townships in their district for any questions and/or concerns. Each supervisor will return a report for the April 30th meeting.

Moved Placke, second Dexter to approve the Electrical Agreement with Richard Kropatsch Sections 24, 25, Township 16, Range 3. Roll Call: All Ayes

Moved Placke, second to approve the Detention Service Agreement with County of Lancaster, Lancaster County Youth Service Center. Roll Call: All Ayes

Moved Weller, second Kreachbaum to approve the Mutual Release and Settlement Agreement with Dana F. Cole & Associates in the amount of \$3,750.00. Roll Call: All Ayes

Moved Kreachbaum, second Dexter to use ARPA Funds for the Nebraska Heating & Air and Nebraska Fire Sprinkler for building repairs. Roll Call: All Ayes

Treasurer Gilg provided a spreadsheet showing the expenditures of the ARPA Funds to date with the account balance being \$623,277.90 as of April 3, 2024.

Moved Kreachbaum, second Wiegert to approve the March fees received from District County, County Clerk and County Sheriff. Roll Call: All Ayes

GENERAL	AT&T MOBILITY	PHONE SERVICE	\$1,082.48
	BIG IRON	EQUIPMENT	\$6,975.00
	BOB BARKER COMPANY, INC	JAIL SUPPLIES	\$70.75
	BOMGAARS	SUPPLIES	\$93.17
	BUFFALO CO. SHERIFF	BOARDING COSTS	\$1,625.00
	CRYSTAL BURKHARDT	MILEAGE/MEAL	\$110.66

CASH-WA DISTRIBUTING	PRISONER FOOD	\$2,248.86
CYNTHIA CATLETT	EMPLOYEE APPR	\$67.00
CENTURYLINK	PHONE SERVICE	\$495.20
CINTAS CORPORATION	MED SUPPLIES	\$73.45
CITY OF CENTRAL CITY	UTILITIES	\$2,722.15
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$2,086.70
CITY OF CENTRAL CITY	UTILITIES	\$106.83
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$12.01
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$145.00
COMFORT SUITES EAST LINCOLN	LODGING	\$330.53
TIFFANY CROUCH	MILEAGE	\$208.02
CULLIGAN OF GRAND ISLAND	WATER SERVICE	\$436.00
ED DEXTER	MILEAGE	\$55.61
DOUGLAS COUNTY SHERIFF'S OFFICE	COURT EXPENSE	\$8.70
EAKES OFFICE PLUS	SUPPLIES	\$2.99
EAKES OFFICE PLUS	EQUIP RENTAL	\$289.97
EAKES OFFICE SOLUTIONS	SUPPLIES	\$35.99
EAKES OFFICE PLUS/COCRT	EQUIP RENTAL	\$197.41
EAKES OFFICE PLUS	SUPPLIES	\$4.99
EAKES OFFICE PLUS	EQUIP REPAIR	\$841.86
ELECTION SYSTEMS & SOFTWARE	BALLOTS	\$2,794.14
TRISHA FATE-STROBEL	ELECTION	\$54.10
FIVE NINES TECHNOLOGY GROUP, INC	CYBERSECURITY	\$11,577.50
FLATLAND MOBILE SERVICES	MAIN/REPAIR	\$2,665.12
FRONTIER COMMUNICATIONS	PHONE SERVICE	\$64.17
GALUSHA ELECTRIC	REPAIR	\$170.60
SHARON GILG	CELL PHONE	\$146.15
THERESA GOOD	MILEAGE	\$105.58
GREAT PLAINS COMMUNICATIONS	PHONE SERVICE	\$95.88
HAMILTON COUNTY CLERK	3Q PAYMENT	\$47,707.25
HAMILTON TELECOMMUNICATIONS	PHONE/INTERNET	\$6,268.65
HEARTLAND DISPOSAL	TRASH DISPOSAL	\$297.96
HILDER IMPLEMENT INC	MAINTENANCE	\$245.86
HOMETOWN LEASING	EQUIP RENTAL	\$245.87
CINDIE HOSTLER	MILEAGE	\$18.76
JACKSON SERVICES	RUG SERVICE	\$206.62
JACKSON SERVICES	RUG SERVICE	\$569.48
JIM'S U-SAVE PHARMACY	PRISONER MEDS	\$69.89
KEN'S AUTO SERVICE	LABOR	\$1,958.92
MARIA KOHL	MILEAGE	\$157.92
BRENT KUNZE	EMPLOYEE APPR	\$371.00
BILL MACK	FUEL	\$8.58
MARVIN PLANNING CONSULTANTS	ZONING ASSIST	\$400.00

DOUG MAW	PHONE	\$541.61
KEARNEY & DESIMONE LAW, LLC	CONTRACT FEES	\$7,033.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUND	\$102,000.00
MERRICK CO. TREASURER	POSTAGE	\$249.37
MERRICK MEDICAL CENTER	PRISONER CARE	\$2,300.30
MICROFILM IMAGING SYSTEMS, INC	EQUIP RENTAL	\$35.00
MURPHY'S EXTERMINATING	EXTERMINATING	\$240.00
JENNIFER MYERS	PHONE	\$84.94
NAISMA	WEED CONTROL	\$40.00
NE CLERKS OF DISTRICT COURT ASSOC	REGISTRATION	\$75.00
NE DISTRICT COURT CLERKS ASSOC	2024 DUES	\$50.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$348.00
NE LAW ENFORCEMENT TRAINING CTR	TEST FEE	\$10.00
NEBRASKA AIR FILTER, INC	MAINT REPAIR	\$221.28
KAREN NELSON	POSTAGE	\$26.19
NIRMA	INSURANCE	\$5,000.00
	YOUTH	
OWENS EDUCATIONAL SERVICES, INC	COACHING	\$253.00
PALMER JOURNAL	PUBLICATION	\$729.65
PAPER TIGER SHREDDING	SHREDDING	\$93.00
PINNACLE BANK-VISA	FUEL	\$171.44
PINNACLE BANK-VISA	FUEL	\$115.15
PINNACLE BANK-VISA	FUEL	\$836.04
PINNACLE BANK-VISA	FUEL	\$733.00
PINNACLE BANK-VISA	FUEL	\$524.40
PINNACLE BANK-VISA	FUEL	\$799.21
PINNACLE BANK-VISA	FUEL	\$982.40
PINNACLE BANK-VISA	FUEL	\$186.72
PINNACLE BANK-VISA	FUEL	\$21.92
PINNACLE BANK-VISA	MISC EXPENSE	\$4,722.97
PIP MARKETING SIGNS PRINT	ELECTION	\$541.18
JAN PLACKE	MEAL	\$542.64
PONCA STATE PARK	LODGING	\$127.50
QUADIENT LEASING USA, INC	EQUIP RENTAL	\$516.99
TOM REIMERS	DUES/REGIST	\$110.30
RHD PUBLISHING, LLC	PUBLISHING	\$27.40
RHD PUBLISHING, LLC	PUBLISHING	\$48.14
JUDY RIEKEN	ELECTION	\$39.67
DEBRA ROBINSON	ELECTION	\$39.41
EMILY SOLL	MEAL	\$62.97
STATE OF NEBRASKA-DEPT OF ADM SRVC	TELETYPE	\$2,027.60
SURVEY RECORD REPOSITORY	SUPPLIES	\$17.50
THE HOME DEPOT PRO	SUPPLIES	\$971.08

THOMSON REUTERS-WEST	LAW LIBRARY	\$477.54
TRAV'S USAVE PHARMACY	PRISONER MEDS	\$270.81
UNIVERSITY OF NEBRASKA-LINCOLN	SUBSCRIPTION	\$10.00
UNL PRINT & COPY SERVICES	SUPPLIES	\$733.93
VAN DIEST SUPPLY CO.	WEED CONTROL	\$4,558.35
PINNACLE BANK	DUES/REGIS	\$656.67
CHRISTY WANDFLUH	MILEAGE	\$56.95
TOM WELLER	MILEAGE	\$129.98
KARA WELLS	MILEAGE	\$422.50
WHITNEY, NEWMAN, MERSCH,	MENTAL HEALTH	\$8,685.50
ROGER WIEGERT	MILEAGE	\$70.35
WOODS & AITKEN LLP	LABOR	\$525.00
1 TO 1 TECHNOLOGIES	SUPPLIES	\$99.96
TOTAL		\$246,719.84

ROADS	AKRS EQUIPMENT	SUPPLIES	\$118.80
	AURORA CO-OP ELEVATOR CO.	DIESEL	\$2,567.70
	BAUM HYDRAULICS	SUPPLIES	\$50.28
	BLACK HILLS ENERGY	GAS SERVICE	\$100.96
	BOMGAARS	SUPPLIES	\$393.70
	BOSSELMAN ENERGY INC	OIL	\$3,993.67
	BUTLER COUNTY LANDFILL	TRASH DISPOSAL	\$30.00
	EAKES OFFICE SOLUTIONS	SUPPLIES	\$40.35
	FRONTIER COOPERATIVE	DIESEL	\$356.45
	GROSSHANS, INC./ROADS	SUPPLY	\$3.22
	HAMILTON TELECOMMUNICATIONS	10911452	\$154.78
	INTERSTATE BATTERY SYSTEM	SUPPLY	\$279.90
	ISLAND SUPPLY WELDING CO.	SUPPLY	\$105.45
	JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$140.84
	MERRICK CO. TREASURER	ROADS	\$169.60
	MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$67.40
	MIDWEST HYDRAULIC SERVICE/ROADS	SUPPLIES	\$1,109.02
	MIDWEST SERVICE & SALES CO.	BRIDGE PLANK	\$7,488.00
	MILLER TIRE PROS & SERVICE	TIRES/DISPOSAL	\$2,208.00
	MURPHY'S EXTERMINATING	SHOP	\$90.00
	NANCE COUNTY ROAD DEPARTMENT	EQUIPMENT	\$15,000.00
	NEBR. MACHINERY CO.	LABOR	\$94,012.17
	NE MOTOR FUELS DIVISION	FUEL TAX	\$784.00
	LEE NEEL	UTILITIES	\$75.00
	NT&T/SHOP	PHONE	\$79.73
	PALMER SERVICE CENTER	DIESEL/GAS	\$3,471.94
	PALSER SERVICE/ROADS	LABOR	\$50.00

	PINNACLE BANK-VISA	MISC SHOP SUPP	\$96.16
	PNC EQUIPMENT FINANCE, LLC	EQUIP RENTAL	\$2,350.71
	POLK COUNTY RURAL PUBLIC POWER DIST	LABOR/SERVICE	\$2,113.56
	POWERPLAN	SHOP SUPPLIES	\$858.97
	QUALITY INN & SUITES	LODGING	\$79.00
	R-A-D SHOP	LABOR	\$23.75
	RHD PUBLISHING, LLC	OFFICE SUPPLY	\$98.63
	ROAD BUILDERS MACHINERY & SUPPLY CO	SUPPLIES	\$932.17
	SACK LUMBER CO./ROADS	SHOP SUPPLIES	\$104.99
	SAPP BROS. INC	DEISEL	\$375.78
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$554.17
	T & R AUTO PARTS	SHOP SUPPLIES	\$59.46
	VERIZON	PHONE SERVICE	\$303.05
	VERIZON WIRELESS	PHONE/RENTAL	\$110.16
	CLIFFORD YRKOSKI	LAND RENTAL	\$360.00
TOTAL			\$141,361.52
JUVENILE DIVERSION	EAKES OFFICE SOLUTIONS	SUPPLIES	\$45.03
	STACEY HARLOW	MILEAGE	\$118.69
	MERRICK CO. TREASURER	JUV	\$5.12
	US CELLULAR	CELL PHONE	\$21.28
TOTAL			\$190.12
DRUG COURT TOTAL	AMAZON CAPITAL SERVICES	MISC	\$40.83
			\$40.83
K-9 TOTAL	CENTRAL CITY VET CLINIC	K-9	\$78.46
			\$78.46
COVID TOTAL	CMBA ARCHITECTS	ENGINEER FEES	\$10,260.00
	NE HEATING & AIR	BLDG REPAIR	\$12,293.00
	NEBRASKA FIRE SPRINKLER	BLDG REPAIR	\$308.00
			\$22,861.00
INHERITANCE TOTAL	CENTRAL PLATTE NRD	MOORES CREEK	\$37.91
			\$37.91
4-H BLDG	BARCO PRODUCTS, LLC	SUPPLIES	\$1,706.33
	CITY OF CENTRAL CITY	UTILITIES	\$1,536.80
	GALUSHA ELECTRIC	LABOR	\$108.65

	MIDWEST RESTAURANT SUPPLY, LLC	SUPPLIES	\$924.89
TOTAL			\$4,276.67

Moved Kreachbaum, second Wiegert to approve the March claims as presented. Roll Call: All Ayes

Moved Kreachbaum, second Wiegert to approve the payroll as presented. Roll Call: All Ayes

Moved Kreachbaum, second Dexter to adjourn at 10:24 a.m. Roll Call: All Ayes

/s/Carolyn Kucera, Chairwoman

/s/Trisha L Fate-Strobel, County Clerk