

Johnson County Board of Commissioners February 6, 2018

The Johnson County Board of Commissioners met in regular session on Tuesday February 6, 2018. County Commissioners present were Scotty Gottula District 1, Ted Evans District 2 and Les Agena District 3.

Kathleen M. Nieveen County Clerk is recording the minutes.

Chairman Gottula declared the meeting open at 9:00 A.M.

Chairman Gottula acknowledged that the open meetings act was posted on the wall by the entrance of the County Boardroom.

AGENDA: A motion was made by Agena and was seconded by Evans to approve the agenda. Yeas: Evans, Agena, Gottula, Nays; none motion carried.

MINUTES: A motion was made by Evans and was seconded by Agena to approve the minutes of the January 23, 2018 board meeting. Yeas: Agena, Evans, Gottula, Nays; None

A motion was made by Evans and was seconded by Agena to approve the claims. Yeas: Evans, Agena, Gottula, Nays; none motion carried. The following is a list of the claims that were paid on funds as follows:

County General

Payroll - \$41,187.69
FICA Match – 3,161.34
Ameritas Retirement - \$2,948.21
Blue Cross Blue Shield Ins. \$11,723.66
Principal Dental 304.45
Auburn State Bank Subpoena 100.00
Brinkman Brothers Inc. Repairs and Oil Changes 941.38
Buffalo County Sheriff's Dept. Paper Service 20.65
Capital Business Systems Contract 15.21
Capital business Systems Inc. Copier Leases 937.47
Culligan Water 75.80
DAS State Accounting Teletype & point 2 Point 632.72
District Court Johnson County Claims 922.00
Eakes Office Solutions supplies 232.16
Egan Supply Co. Supplies 403.47
Theodore Evans Jr. Mileage 59.55
Fankhauser Nelsen & Werts Public Defender 3,166.67
Gage County Sheriff Paper Service 18.00
Gottula Propane Furnace Sheriff's Office 2,995.00
Intab Seals 37.16
Johnson County Petty Cash Utilities 2,254.88
Jessica jones Mileage 145.38
Kerner True Value Supplies 100.24
Lancaster County Sheriff Paper Service 18.58
Lincoln National life Ins. 502.13
Microfilm Imaging Systems Scanner Rental 40.00
Midwest Process Service Paper Service 38.70
MIPS Support/Rent 983.10
Morrissey, Morrissey, Dalluge Webpage 100.00
Mr. H's Auto R & R Battery 168.00

O'Keefe Elevator Maintenance 296.06
Paramount Linen Rugs 91.90
Schendel Pest Control 50.00
Scotty's Grocery Inmate Meals 761.00
Richard R. Smith Utilities/ Rent/Supplies 418.35
Stehlik Law Office Attorney Fees 1,450.90
Tecumseh Central Market Supplies 17.03
Tecumseh Chieftain Publications 966.01
Tecumseh fire Protection District 1 Rent/Utilities 600.00
US Bank Decals/Supplies 181.69
US Bank Supplies 213.94
Verizon Wireless Phone 504.34
Wherry Brothers Body Bag 335.00
Windstream Maintenance 1,749.96

ROAD

Payroll – \$18,480.63
FICA Match – 1,315.94
Ameritas Retirement – 1,247.49
Blue Cross Blue Shield Ins. \$6,189.94
Principal Dental Ins. 152.23
Brinkman Brothers Inc. Parts 294.52
G & G Oil Fuel 18,175.49
Johnson County Petty Cash Utilities 876.87
Kerner True Value Supplies 182.01
KWK Collision Inc. Deductible 500.00
Lincoln National Life Ins. 255.90
M&M Supply Co. tires/Rep 429.65
Martin Marietta Rock 23,686.44
Mellage Truck & Tractor Parts 316.78
Nebraska Public Power Utilities 83.08
Robison Farms Inc. Labor/Welding 768.75
Sapp Brothers Nozzle 153.70
Stutheit Implement Parts 64.04
T.O. Haas Tire Repairs 1,022.36
Topp's Small Engines Parts/Labor 47.00
Village of Sterling Utilities 12.00

RECORD PRESERVATION FUND

MIPS Inc. Register of Deeds 118.64

Highway Supt. Matt Schardt, and Kelly Kuhl were present at the meeting to discuss the possible leasing of a skid loader. Matt will do some further looking into options of leasing.

Also discussed was the possibility of hiring another full time road employee. Matt will place an ad in the paper next week for applicants.

The board reviewed the one and six year road plan.

Sheriff Scott Walton discussed with the board the possibility of having Scott Buss do pest control at the Sheriff's Office. The board wanted to have the Sheriff ask about insurance for the business.

A motion was made by Avena and was seconded by Evans to approve the Sub-Grant Amendment for Child Support Enforcement Services for the County Attorney extending the Effective date to April 1, 2018. Yeas: Avena, Evans, Gottula, Nays; none motion carried.

The board discussed time sheets and comp time for County Employees.

The board acknowledged the Johnson County Sheriff's Office Balance Sheet as of December 31, 2017

The Johnson County Board of Commissioners adjourned the meeting at 10:15 A.M. The board will meet again in regular session on Tuesday February 20, 2017 at 9:00 A.M. All board meetings are open to the public; the agenda is being kept current and available at the County Clerk's Office.

_____ Chairman

_____ County Clerk