

Johnson County Board of Commissioners March 17, 2020

The Johnson County Board of Commissioners met in regular session on Tuesday March 17, 2020. County Commissioners present were Scotty Gottula District 1, Ted Evans District 2 and James Erickson District 3.

Kathleen M. Nieveen County Clerk is recording the minutes.

Chairman Erickson declared the meeting open at 8:18 A.M.

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

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

MINUTES: A motion was made by Gottula and was seconded by Evans to approve the minutes of the March 3, 2020 meeting. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

A motion was made by Evans, and was seconded by Gottula to approve the claims as submitted. Yeas: Evans, Gottula, Erickson, Nays; none motion carried. The following claims were paid on funds as follows:

GENERAL FUND: Payroll: 32,363.90

Claims: **\$ 45,027.28**

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK - Deposit Slips - 121.36, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 10,144.81, AMERITAS – Deferred Comp - 105.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 132.65. NADINE BEETHE – Mileage - 62.10, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 14,407.40, BRINKMAN BROTHERS INC. Repairs - 504.26, DAS STATE ACCTING - CENTRAL FINANCE – Support - 34.64, MIKE DAVISON – Mileage, & Registration - 179.47 DISTRICT COURT JOHNSON COUNTY – Court Costs - 1,316.00, DOLLAR GENERAL-REGIONS 410526 – Supplies - 25.95, EAKES OFFICE SOLUTIONS – Supplies - 200.40, FIRST CONCORD BENEFITS GROUP – Flex Spending - 268.65, GALLS, LLC – Flashlights - 232.26, GC SERVICES LP - 72.78, GRAND JURORS – Jury Duty & Mileage – 1,472.98, JOHNSON COUNTY HOSPITAL – Inmate Costs - 226.69, JOHNSON COUNTY PETTY CASH FUND – Black Hills, Courthouse & Jail, Trash Pickup - 772.62, JOHNSON COUNTY SHERIFF DEPT. – Paper Service - 56.44, JOHNSON COUNTY SHERIFF PETTY CASH – Car Washes & Postage - 37.95, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 206.06, KENNETH MANDL – Mileage - 60.95, MICROFILM IMAGING SYSTEMS Scanner Rental - 40.00, MIDWEST LABORATORIES – Testing - 343.00, MORAN PLUMBING AND HEATING,LLC – Sheriff’s Office Repairs - 406.25, MORRISSEY,MORRISSEY,DALLUGE – Website Maintenance - 150.00, SID’S AUTO PARTS – Wipers/Blades - 29.00, NAVIENT CREDIT FINANCE CORPORATION - 324.38, NE ASSOC OF CO TREASURER – Registration - 100.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,444.33, NEBRASKA WEED CONTROL ASSN – Registration & Dues - 245.00, KATHLEEN M NIEVEEN Mileage - 46.62, PARAMOUNT LINEN & UNIFORM – Rugs - 112.85, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,200.79, KRIS RIEKENBERG – Transcripts - 754.80, SCHENDEL PEST CONTROL – Pest Control - 52.00, SCOTTY’S GROCERY 102.87, JOSH STERKEL – Firearms Quall - 45.00, TECUMSEH CHIEFTAIN – Publications - 87.00, TIME WARNER CABLE – HD Converters - 8.76, TIME WARNER CABLE – Internet - 109.99, US BANK CORPORATE PAYMENT SYSTEMS – G Suite - 103.85 U.S. CELLULAR – Tower Rent - 438.00, U.S. CELLULAR - Internet - 87.09, MALISSA WALTON – Mileage - 54.05, WINDSTREAM Landline & Elevator Phones - 554.75, WINDSTREAM COMMUNICATIONS, INC – Contract - 1,925.52

ROAD FUND: Payroll: 14,479.29

Claims: **\$ 60,893.48**

AFLAC – Insurance - 30.16, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 4,356.22, AMERITAS LIFE INSURANCE CORP. Vision Insurance - 31.92, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 9,629.64, BRINKMAN BROTHERS INC. – Parts - 34.80, EAKES OFFICE SOLUTIONS – Supplies - 75.97, EGGERS BROTHERS INC.

– Parts - 54.45, FIELD FORD,INC. – Parts & Labor -100.27, FIRST CONCORD BENEFITS GROUP – Insurance - 65.00, G & G OIL – March Fuel - 10,494.83, JOHNSON COUNTY PETTY CASH FUND Black Hills Energy – 323.78, KERNER TRUE VALUE – Supplies - 22.47, MARTIN MARIETTA MATERIALS – Rock - 26,776.33, SID'S AUTO PARTS – Parts - 145.12, NEBRASKA DEPT. OF REVENUE – State Taxes - 614.32, NEBRASKA PUBLIC POWER – Crab Orchard Utilities - 34.21, POWERPLAN – Parts - 2,447.57, RDO TRUCK CENTER COMPANY – Parts - 61.40, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,321.29, SAPP BROTHERS PETROLEUM – DEF/Oil - 2,861.65, SE DISTRICT NACO – Registration - 30.00 SENECA SANITATION – Trash Pickup - 60.00, T. O. HAAS TIRE – Tires/Repairs - 29.00, TRUCK CENTER COMPANIES – Parts - 133.69 VILLAGE OF STERLING – Utilities - 12.00, WASHINGTON NATIONAL INS COMPANY – Insurance - 9.25, WINDSTREAM – Landline Phones - 138.14

LODGING TAX FUND:

Claims: **\$6,000.00**

BYWAY 136 HERITAGE HIGHWAY – Advertisement - 100.00, COOK FIRE DEPARTMENT – Advertisement - 525.00, COOK LIONS CLUB – Advertisement - 525.00, DEER CREEK SODBUSTERS – Advertisement - 1,050.00, ELK CREEK COMMUNITY CLUB – Advertisement - 350.00, ELK CREEK FIRE DEPT. – Advertising - 350.00, ELK CREEK MEN'S CLUB – Advertisement - 350.00, JOHNSON COUNTY AG & MECHANICAL – Advertising - 1,400.00, SOUTHEAST NEBRASKA TOURISM COUNCIL – Membership - 200.00, STERLING COMMUNITY ASSOCIATION – Advertising - 1,050.00, TECUMSEH COMMUNITY CLUB – Advertising - 100.00

INHERITANCE TAX FUND:

Claims: **\$18.64**

U.S. CELLULAR – Internet Backup - 18.64

EMERGENCY MANAGEMENT FUND:

Claims: **\$2,345.23**

JOHNSON COUNTY PETTY CASH FUND – OPPD 911 Tower - 43.68, WINDSTREAM NEBRASKA INC – 911 Phones – 2,301.55

AMBULANCE SERVICE FUND:

Claims: **\$852.20**

COOK RESCUE – Supplies - 25.43, JOHNSON COUNTY HOSPITAL - Supplies - 26.16, MATHESON TRI-GAS INC – Supplies - 136.51 QUICK MED CLAIMS – Contract Billing - 664.10

The board acknowledges the Clerk of the District Court Fee Report for February 2020, and the Johnson County Return of Sale Proceeding from the March 2, 2020 delinquent tax sale.

The board discussed the surplus election equipment and decided to give it to anyone or department that is in need of the cases.

Highway Supt. Matt Schardt gave his road and bridge report. Discussed was the bid letting on Tecumseh NW which is scheduled for March 31, 2020 at 9:00 A.M., the problems that he is having with Diggers hotline for lines connected with Windstream,

A motion was made by Evans and was seconded by Gottula to go into closed session at 9:31 a.m. Yeas: Evans, Gottula, Erickson, Nays; none Motion carried. The purpose of the closed session was for the protection of public interest.

A motion was made by Gottula, and was seconded by Evans to come out of closed session at 10:00 a.m. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

The Johnson County Board of Commissioners adjourned the meeting at 10:40 A.M. The board will meet again in regular session on Tuesday March 31, 2020 at 8:15 A.M. All board meetings are open to the public; the agenda is being kept current and available at the County Clerk's Office.

_____ Jim Erickson, Chairman

_____ Kathleen M. Nieveen County Clerk