

Johnson County Board of Commissioners March 19, 2019

The Johnson County Board of Commissioners met in regular session on Tuesday March 19, 2019. 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 Gottula declared the meeting open at 8:15 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 Erickson and was seconded by Evans to approve the agenda. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

MINUTES: A motion was made by Erickson and was seconded by Evans to approve the minutes of the March 5, 2019 board meeting. Yeas: Evans, Erickson, Gottula, Nays; None Motion Carried.

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

GENERAL FUND: Payroll: \$27,924.99

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK – Federal & Fica Taxes - 8,671.50, AMERITAS LIFE INSURANCE CORP. Insurance - 143.29, NADINE BEETHE – Mileage - 60.32, BLUE CROSS/BLUE SHEILD OF NE – Insurance – 13,786.49, CREDIT BUREAU SERVICES INC - 259.26, CREDIT MANAGEMENT SERVICES INC. - 192.13, DAS STATE ACCTING - CENTRAL FINANCE – Support & Computer Lease - 87.64, DIGITAL-ALLY - Video Migration - 300.00, DISTRICT COURT JOHNSON COUNTY – Claims - 1,280.00, DOLLAR GENERAL – Supplies - 45.30, EAKES OFFICE SOLUTIONS – Supplies - 238.32, FIELD FORD,INC. – Repairs-387.08, GC SERVICES LP- 53.72, HASSELBALCH PHARMACY – Inmate meds - 13.17, JOHNSON COUNTY PETTY CASH FUND – Utilities & Trash Pickup - 1,232.14, JOHNSON COUNTY SHERIFF DEPT. – Paper Service - 61.32, JOHNSON COUNTY SHERIFF – Certified Mail & Car Wash - 20.95, KERNER TRUE VALUE – Supplies - 100.91, LANCASTER COUNTY SHERIFF – Paper Service - 37.22, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 212.44, MADISON NATIONAL LIFE INSURNACE CO. – Insurance -163.70, MIDWEST CARD AND ID – ID Card Set up & App - 650.00, MIPS INC. – Supplies - 146.95, MORAN PLUMBING AND HEATING,LLC – Repairs - 774.35, MORRISSEY,MORRISSEY,DALLUGE Website Maintenance 125.00, MRO – Coroner - 99.20, NAVIENT CREDIT FINANCE CORPORATION - 305.29, NE ASSOC OF CO TREASURER - Registration - 125.00, NE HEALTH & HUMAN SERVICES – EPC - 84.00, NEBRASKA DEPT. OF REVENUE - State Taxes - 1,218.58, NEBRASKA STATE PATROL – User Fees - 930.00, KATHLEEN M NIEVEEN – Mileage - 42.92, PARAMOUNT LINEN & UNIFORM – Rugs - 73.30, POSTMASTER - Stamps - 884.50, PLIC-SBD GRAND ISLAND – Dental Insurance - 431.99, QUILL CORP. – Supplies - 628.86, REGION V SYSTEMS - EPC - 573.00, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 4,492.71, SCHENDEL PEST CONTROL Pest Control - 52.00, SCOTTY'S GROCERY – Inmate Meals - 157.00, SE DISTRICT COUNTY OFFICIALS ASSOC.- Registrations – 100.00, RICHARD R SMITH, ATTORNEY AT LAW – Supplies, Phone/Internet - 157.35, TECUMSEH CENTRAL MARKET – Supplies -13.68, TECUMSEH CHIEFTAIN – Publications - 40.85, TIME WARNER CABLE - Phones/Internet - 864.20, US BANK CORPORATE PAYMENT SYSTEMS - Supplies - 548.80, U.S. CELLULAR – Tower Rent - 438.00, U.S. CELLULAR – Internet/Phones - 85.71, VERIZON CONNECT NWF,INC – Febr GPS - 113.70,WESTERN HOTEL SUPPLY/TIDMORE FLAGS – Flags - 127.75, WINDSTREAM Landlines - 696.36

ROAD FUND: Payroll: \$14,300.82

AFLAC – Insurance - 30.16, AMERICAN NATIONAL BANK – Federal & Fica Taxes - 4,327.12, AMERITAS LIFE INSURANCE CORP. – Insurance - 31.92, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 8,708.41, CROSS DILLON TIRE – Tires - 350.00, EAKES OFFICE SOLUTIONS – Supplies - 52.46, EGGERS BROTHERS INC. – Parts, Labor & Steel Products - 2,090.18, G & G OIL Fuel - 14,248.22, HUMBOLDT IMPLEMENT CO – Track Loader Rent - 725.00,

JOHNSON COUNTY PETTY CASH FUND – Utilities -576.66, KAN EQUIP, INC. - 222.60, KERNER TRUE VALUE – Supplies - 167.71, MAINELLI WAGNER & ASSOCIATES, INC. Consulting -2,785.36, MARTIN MARIETTA MATERIALS – Rock - 18,982.21, MIDWEST FARMERS COOPERATIVE - Diesel Supplement - 28.50, MIDWEST SERVICE & SALES CO – Grader Blades & Signs - 3,651.78, SID'S AUTO PARTS - Parts - 549.04, NEBRASKA DEPT. OF REVENUE – State Taxes - 604.28, PARAMOUNT LINEN & UNIFORM - Rugs - 24.47, POWERPLAN – Parts - 1,343.23, PLIC-SBD GRAND ISLAND – Dental Insurance - 232.89, RDO TRUCK CENTER COMPANY – Parts - 358.51, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,249.81, SENECA SANITATION – Trash Pickup - 60.00, T. O. HAAS TIRE - 642.10, TRUCK CENTER COMPANIES - Parts - 106.61, VILLAGE OF STERLING - Utilities - 12.00, WASHINGTON NATIONAL INS COMPANY – Insurance -9.25, WINDSTREAM – Landline - 136.78

INHERITANCE TAX FUND:

U.S. CELLULAR – Backup - 17.99

911 EMERGENCY MANAGEMENT FUND:

JOHNSON COUNTY PETTY CASH FUND – OPPD 911 Tower - 42.82, WINDSTREAM NEBRASKA INC – 911 Phones – 2280.01

AMBULANCE SERVICE FUND:

BLUE CROSS BLUE SHIELD OF NEBRASKA – Refund for Overpayment - 836.40, COMMUNITY INSURANCE GROUP INC – Insurance - 7,397.00, EMS BILLING SERVICES – Contract Billing - 1,418.14, ALLISON HALL - Refund for Overpayment - 173.60, JET STOP INC Fuel Treatment - 12.77, JOHNSON COUNTY HOSPITAL – Supplies- 617.11, MATHESON TRI-GAS INC – Supplies - 68.44, PANKO REPAIR – Fuel Treatment - 9.67

Highway Supt. Matt Schardt was present at the meeting to discuss roads. Jim Erickson brought up the possibility of placing weight limits on County Roads. No action was taken and Matt will get more information on this topic.

Fuel bids were opened at 8:35 A.M. and placed on file in the County Clerk’s Office. One bid was received from G & G Oil Company. A motion was made by Evans and was seconded by Erickson to approve the bid from G & G Oil Company as follows:

Tecumseh Shop: Unleaded with 10% Ethanol \$2.249, Diesel Low Sulfur #2 on Road \$2.549

Cook, Crab Orchard, Elk Creek, and Sterling Shops Diesel Low Sulfur #2 off Road \$2.249. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

Bridge Plank bids were opened and placed on file in the County Clerk’s Office. One bid was received from Midwest Service and Sales Company. A motion was made by Erickson and was seconded by Evans to approve the bid from Midwest Service and Sales Company. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

Culvert Bids were opened and placed on file in the County Clerk’s Office. Bids were received from Ace/Eaton Metals, and Metal Culverts Inc. After review a motion was made by Evans and was seconded by Erickson to approve the bid from Ace/Eaton Metals. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

The board discussed the Rock Budget, and the Summer Help.

The Johnson County Board of Commissioners adjourned the meeting at 9:30 A.M. The board will meet again in regular session on Tuesday April 2, 2019 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.

_____ Chairman

_____ County Clerk

