

**Johnson County Board of Commissioners**  
**March 6, 2018**

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The Johnson County Board of Commissioners met in regular session on Tuesday March 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 February 20, 2018 board meeting. Yeas: Agena, Evans, Gottula, Nays; None

A motion was made by Agena and was seconded by Evans 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 - \$42,951.67

FICA Match – 3,083.18

Ameritas Retirement - \$2,943.10

Blue Cross Blue Shield Ins. \$11,723.66

Principal Dental 304.46

Pam Bennett Board member fee 100.00, Brinkman Brothers Inc. Oil Changes 121.77, Campbell Brothers Trust 6 Month tower Rent 350.00, Capital Business Systems Inc. Copier Rent 933.09, Comfort Inn Lodging 246.00, Consolidated Management Co. Meals 17.48, Culligan Water 50.75, DAS State Accounting teletype & Point to Point 632.72, Mike Davison Mileage 94.29, Dollar General Supplies 23.95, Fankhauser Nelsen & Werts Public Defender Fees 3,166.67, Albert Fuller Mental Health Fees 200.00, Gottula Propane Repairs 130.00, Jere Gravatt Mental Health board Fee 100.00, Jim Grove Maintenance 399.36, Amy Hector Mental Health Board Fee 200.00, Johnson County Court Claim 453.30, Johnson County Petty Cash Utilities 3,332.83, Johnson County Sheriff Petty Cash Fees 13.00, Jorgensen Surveying Mileage 42.80, Lincoln Journal Star Newspaper 437.79, M & M Supply Tire Repair 17.00, Kenneth Mandl Supplies 41.48, Microfilm Imaging Scanner Rental 40.00, MIPS Inc. Support 983.10, Moran Plumbing & Heating Repairs 1,426.20, Nebraska Health & Human Services 737.96, Nebraska State Patrol March User Fees 192.00, O'Keefe Elevator Maintenance 296.06, Paramount Linen & Uniform Rugs 91.90, Petersen Reporting Transcript 22.75, Postmaster Stamps 79.80, Quill Corp. Supplies 33.42, Region V Systems EPC 191.00, Kris Riekenberg Transcript 29.25, Schendel Pest Control 50.00, Scotty's Grocery Inmate Meals 1,025.50, Richard R. Smith Supplies/Mileage 575.73, Interwork Technologies Inc. Anti-Virus 300.00, Tecumseh Central Market Supplies 8.18, Tecumseh Chieftain Publication 2,045.53, Tecumseh Fire Protection Dist. Rent/utilities 600.00, US Bank Supplies 842.94, Verizon Wireless Phone 479.81.

**ROAD**

Payroll – \$18,816.10

FICA Match – 1,327.41

Ameritas Retirement – 1,270.13

Blue Cross Blue Shield Ins. \$6,730.69

Principal Dental Ins. 163.93

Brinkman Brothers Inc. Parts/Labor 175.86, G & G Oil Co. Fuel 19,706.37, Johnson County Petty Cash Utilities 1,278.53, Martin Marietta Rock 32,168.29, Mellage Truck Parts/Labor 1,139.20, Ne. Assoc. of Co. Eng. Highway

supt. Dues 200.00, Nebraska Public Power Utilities 123.42, Paramount Linen rugs 17.75, Tecumseh Chieftain Publication 210.09, US Cellular Internet 77.69, Village of Sterling Utilities 12.00.

**RECORD PRESERVATION FUND**

Mips 118.64

**VETERANS AID FUND**

Johnson County Veterans Aid 994.85

**INHERITANCE TAX**

Us Bank Power cot for Cook 11,835.00

Sheriff Scott Walton informed the board that he was going to purchase rifle out of Commissary Funds. He does not have one in his vehicle. The board approved the purchase out of commissary funds.

Highway Supt. Matt Schardt and Kelly Kuhl RC were present at the meeting to update the board on roads and bridge projects.

At 9:30 A.M. the bids were opened for project C-49(221) Cook Southwest and are on file at the County Road Department. Bids were received from Ace Eaton Metals, Contech Construction Products Inc., Midwest Service & Sales Co., and Metal Culverts Inc.

A motion was made by Evans and was seconded by Agena to approve the bid from Metal Culverts for project C-49(221) in the amount of \$39,469.80 and authorize the chairman to sign the contract for this project. Yeas: Evans, Agena, Gottula, Nays; none motion carried.

Emergency Manager Amanda Burki and Deputy Alyson Gottula discussed with the board the lease on the tower north of Tecumseh with Campbell Trust. Amanda is working on getting the equipment moved to the new tower, and they will work on how to remove the tower since it will no longer be needed.

Trevor Mills with NioCorp. gave the board an update on the Elk Creek Superalloy Project that they are moving along.

The Johnson County Board of Commissioners adjourned the meeting at 10:15 A.M. The board will meet again in regular session on Tuesday March 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