

Johnson County Board of Commissioners

April 2, 2019

The Johnson County Board of Commissioners met in regular session on Tuesday April 2, 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 Evans and was seconded by Erickson 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 14, 2019, March 19, 2019 and March 22, 2019 board meetings. Yeas: Evans, Erickson, Gottula, Nays; None Motion Carried.

A motion was made by Erickson and was seconded by Evans to approve the claims with the correction to take the portion of the Martin Marietta Bill for the purchase of rock because of the flood out of Inheritance Tax fund. Yeas: Evans, Erickson, Gottula, Nays; none motion carried. The following is a list of the claims that were paid on funds as follows:

County General Fund

Payroll: \$30,352.98

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK – Federal & Fica Taxes - 9,354.14, AMERITAS – Insurance - 55.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 137.97, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 12,547.58, BRINKMAN BROTHERS INC. – Parts & Repairs - 276.76, CAPITAL BUSINESS SYSTEMS INC. – Copiers - 1,053.94, CAPITOL CITY ELECTRIC – Computer Work - 795.00, CONTINENTAL FIRE & SPRINKLERS – Inspection - 300.00, CREDIT BUREAU SERVICES INC 42.25, CREDIT MANAGEMENT SERVICES INC. - 138.13, PERCIVAL CULLIGAN WATER - 44.00, DAS STATE ACCTG-CENTRAL FINANCE Point to Point & Teletype - 632.72, MIKE DAVISON – Registration & Mileage - 290.08, EAKES OFFICE SOLUTIONS–Supplies–30.18, FANKHAUSER,NELSEN,& WERTS - Public Defender - 3,208.33, GC SERVICES LP - 55.49, JOHNSON COUNTY PETTY CASH FUND – Utilities- Courthouse and Jail - 2,458.95, JOHNSON COUNTY SHERIFF PETTY CASH FUND – Car Washes - 21.00, JESSICA JONES - Mileage - 88.16, LANCASTER COUNTY SHERIFF – Paper Service - 18.61, LEVEL SEVEN COMPUTERS INC – Computer Repair - 145.00, LIBERTY NATIONAL LIFE INSURANCE CO – Life Insurance - 206.06, LINCOLN NATIONAL LIFE INSURANCE Life Insurance - 407.58, M & M SUPPLY COMPANY – Tire Repairs - 17.50, MIDWEST PROCESS SERVICES –Paper Service - 36.30, MIDWEST RADAR & EQUIPMENT – Radar Recertification - 360.00, MIPS INC. – Support - 1,001.34, SID'S AUTO PARTS – Parts - 11.09, NAVIENT CREDIT FINANCE CORPORATION - 592.48, NE PROPERTY ASSESSMENT DIVISION – Registration - 685.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,299.59, NEBRASKA PUBLIC HEALTH ENVIRON LAB – Blood Alcohol - 210.00, O'KEEFE ELEVATOR CO. – Maintenance - 306.60, PAPER TIGER SHREDDING – Shredding - 67.23, PARAMOUNT LINEN & UNIFORM Rugs - 100.81, POTTAWATTAMIE COUNTY SHERIFF – Paper Service - 70.00, PLIC-SBD GRAND ISLAND – Dental Insurance 419.71, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 4,768.11, SCOTTY'S GROCERY – Inmate Meals - 29.00, RICHARD R SMITH, ATTORNEY AT LAW – Rent, Utilities, Mileage - 363.04, TECUMSEH CHIEFTAIN – Publications - 339.53, TECUMSEH FIRE PROTECTION DISTRICT – EM Rent & Utilities - 600.00, US BANK CORPORATE PAYMENT SYSTEMS – Supplies - 22.60, VERIZON WIRELESS - Cellular Phones - 494.78, 911 CUSTOM – Supplies – 109.99

COUNTY ROAD

Payroll: \$14,349.22

AFLAC – Insurance -30.16, AMERICAN NATIONAL BANK – Federal & Fica Taxes - 4,345.56, AMERITAS LIFE INSURANCE CORP. Insurance - 31.92, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 8,708.52, BRINKMAN BROTHERS INC. – Parts & Labor - 762.41, G & G OIL – Fuel - 11,023.44, JOHNSON COUNTY PETTY CASH FUND - Utilities - 1,193.63, LINCOLN NATIONAL LIFE INSURANCE CO –Insurance - 255.48, MARTIN MARIETTA MATERIALS – Rock – 30,438.22, MATHESON TRI-GAS INC - Supplies - 426.49, NEBRASKA DEPT. OF REVENUE – State Taxes - 608.57, NEBRASKA PUBLIC POWER – Utilities - 106.89, PARAMOUNT LINEN & UNIFORM – Rugs - 24.47, PLIC-SBD GRAND ISLAND – Dental Insurance - 232.89, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,257.57, SASSE TRUCKING, LLC – Hauling - 5,775.00, STUTHEIT IMPLEMENT – Parts & Labor - 262.76, US BANK CORPORATE PAYMENT SYSTEMS – Postage - 3.75, U.S. CELLULAR - Internet - 77.99, WASHINGTON NATIONAL INS COMPANY Insurance - 9.25

INHERITANCE TAX

Martin Marietta Rock-Flood 2019 \$11,340.05

RECORD PRESERVATION FUND:

MIPS INC. – Register of Deeds - 120.12

Highway Supt. Matt Schardt was present at the meeting to discuss roads. Also discussed was the rock budget, and damage to county roads from the previous disaster.

Amanda Burki Emergency Manager discussed with the board the status of the Disaster, and what amount of funding the county applied for.

Chris Stone discussed with the board the quote from KUDU Lawn Care. The board decided to approve the quote and authorize Kudu Lawn Care to do the work. Weed control spraying Spring \$200.00 and Fall \$200.00, Pre-emergent applications spring application #1 \$175.00, and spring application #2 \$175.00, Winterize - Single Application \$175.00, and to aerate the Courtyard \$400.00.

Ken Mandl President of the Ambulance Board was present to discuss the possibility of amending the current ambulance Board by-laws to include paying members for any transfers. County Attorney Smith will draft an amendment to include this.

Jim informed the board that RC&D has applied for an appliance and electronic recycling grant, and the grant has been awarded. The board suggested holding the collection in June with the preference of a Saturday. Jim will pass this information on to RC&D.

A motion was made by Evans, and was seconded by Erickson to approve the County Child Advocacy Center Inc. and Johnson County Letter of agreement. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

The Johnson County Board of Commissioners adjourned the meeting at 10:20 A.M. The board will meet again in regular session on Tuesday April 16, 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

