

Johnson County Board of Commissioners
April 30, 2019

The Johnson County Board of Commissioners met in regular session on Tuesday April 30, 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 Gottula and was seconded by Erickson to approve the minutes of the April 16, 2019 board meeting. Yeas: Erickson, Gottula, Nays; None Abstain: Evans Motion Carried.

A motion was made by Evans and was seconded by Erickson 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: 33,226.55

AMERICAN NATIONAL BANK – Federal & Fica Taxes - 9,987.73, AMERITAS – Deferred Comp - 55.00, BEAR GRAPHICS – Paper & Binders - 483.57, CAPITOL CITY ELECTRIC – Networking & Data Troubleshooting - 900.00, PERCIVAL CULLIGAN WATER – Water Cooler - 18.95, DAS STATE ACCTING - CENTRAL FINANCE – Teletype & Point to Point - 632.72, MIKE DAVISON – Mileage - 81.78, DOUGLAS COUNTY TREASURER – Coroner Testing - 344.25, GALLS, LLC – Uniforms - 133.96, GC SERVICES LP - 44.26, HANDLEY LAW OFFICE – EPC - 100.00, JOHNSON COUNTY HOSPITAL – Physical Kagy - 83.00, JOHNSON COUNTY PETTY CASH FUND – Utilities, Postage & Paper Service - 2,311.91, JOHNSON COUNTY SHERIFF – Petty Cash – Car Washes - 11.00, KERNER TRUE VALUE Supplies - 16.99, LANCASTER COUNTY SHERIFF – Paper Service - 25.22, LIBERTY NATIONAL LIFE INSURANCE CO – Life Insurance - 206.06, MORAN PLUMBING AND HEATING,LLC – Men’s Restroom Repairs - 1,905.80, MR H'S AUTO R & R – Used Engine & Labor - 3,911.60, NAVIENT CREDIT FINANCE CORPORATION - 296.09, NEBRASKA COUNTY ATTORNEY ASSOC - Dues & Registration - 1,057.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,393.56, KATHLEEN M NIEVEEN – Mileage - 44.66, O'KEEFE ELEVATOR CO. – Maintenance - 306.60, PARAMOUNT LINEN & UNIFORM – Rugs - 105.81, RADIOLOGY ASSOCIATES P.C. - 42.00, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 4,615.65, SCOTTY'S GROCERY – Inmate Meals - 264.50, SE DISTRICT ASSESSORS ASSOCIATION – Registration - 36.75, RICHARD R SMITH, ATTORNEY AT LAW – Rent, Utilities, Mileage & Copies - 303.32, TECUMSEH CHIEFTAIN – Publications & Subscription - 526.70, VERIZON WIRELESS – Cell Phones- 494.51, WINDSTREAM - Landline Phones - 644.02

ROAD FUND: Payroll: 15,260.71

AMERICAN NATIONAL BANK – Federal & Fica Taxes - 4,660.07, G & G OIL – April Fuel - 8,670.91, JOHNSON COUNTY PETTY CASH FUND –Utilities - 905.20, MAINELLI WAGNER & ASSOCIATES, INC. – Consulting Services - 6,625.30, NEBRASKA DEPT. OF REVENUE State Taxes - 671.19, NEBRASKA PUBLIC POWER – Utilities - 69.32, PARAMOUNT LINEN & UNIFORM – Rugs - 26.47, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,245.85, US BANK CORPORATE PAYMENT SYSTEMS – Postage & Supplies - 388.18, U.S. CELLULAR – Internet - 77.86

INHERITANCE TAX FUND:

MARTIN MARIETTA MATERIALS – Rock - 24,481.22, RICHARD R SMITH, ATTORNEY AT LAW – Mileage - 66.09

AMBULANCE SERVICE FUND:

FRANCES WOLKEN – Refund for Overpayment - 87.74, WUSK POWER EQUIPMENT – Wipers - 33.90

Highway Supt. Matt Schardt and Kelly Kuhl Adm. Assistant were present at the meeting to discuss roads, and projects which they are working on.

Lisa Loseke Capital Business Systems discussed with the board the proposal for a new lease agreement for copy machines. The board wanted Lisa see what it would add to the lease to get a copier for the County Assessor and a possible plotter for the County Road Department. Lisa will do that and get back to the board with the final proposal.

County Attorney Rick Smith Discussed the Interlocal Agreement for funding of the position of Bailiff for the Honorable Rick Schreiner District Judge of the First Judicial District. The agreement will be for sharing the cost of the total budget of said District Court Bailiff which budget shall include the following expenses: Salary, FICA Tax, Insurance Retirement and office Expense, and will be reviewed annually and will be subject to adjustment annually as part of the budget process.

A motion was made by Evans and was seconded by Erickson to approve the Interlocal agreement for funding of the position of Bailiff for the Honorable Rick Schreiner District Judge of the First Judicial District. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

The board discusses the order to show cause and notice of Hearing from the Nebraska Tax Equalization and Review Commission. The hearing is set for May 6, 2019 at 1:00 P.M. to hear testimony on the adjustment of real property in Valuation Group 2 subclass of the residential class.

A motion was made by Evans and was seconded by Erickson to approve the Interlocal Agreement for funding of the position of Bailiff for the Honorable Rick Schreiner District Judge of the First Judicial District.

The board did the quarterly Jail Inspection with the County Sheriff.

The Johnson County Board of Commissioners adjourned the meeting at 10:00 A.M. The board will meet again in regular session on Tuesday May 14, 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