

Bridgeport, Nebraska
Tuesday, April 9, 2019

The Morrill County Board of Commissioners met in an open and public regular meeting at 7:30 A.M., Tuesday, April 9, 2019 in the Commissioners' room at the Courthouse. Chairperson Metz announced that the new Open Meetings Law was posted on the wall of the Commissioners' room. The meeting opened with the Pledge of Allegiance. Notice of such meeting have been published in the Bayard Transcript and the Bridgeport News-Blade on April 3, 2019. Copies of the Agenda, kept continuously current were available from the County Clerk's office and were e-mailed to each of the Commissioners on April 4, 2019. On roll call Commissioners Jeff Metz, Chairperson, Susanna Batterman and Greg Sterkel were present. Absent: None. Some of the elected and appointed officials were present. Kathleen L. Brandt, County Clerk, recorded the proceedings of the meeting.

Motion was made by Sterkel, seconded by Metz, to approve the Agenda, with the deletion of Transfer of Funds and the minutes of the March 26, 2019 meeting. Yeas: Sterkel and Metz. Abstained: Batterman. Nays: None. Motion carried.

Correspondence was received and read.

The Commissioners reviewed the following claims:

GENERAL FUND

Allo Communication, Service, \$992.41; Ameritas Life Insurance Corp, Retirement, \$6,820.67; Clint Bates, Phone, \$40.00; Black Hills Energy, Service, \$1,712.85; Bluff's Sanitary Supply Inc, Supplies, \$60.65; Kathy Brandt, Phone & Mileage, \$80.60; Bridgeport News-Blade, Publishing & Supplies, \$347.76; Capital Business Systems Inc, Data Processing Costs, \$273.78; Ismael Cardenas, Phone, \$40.00; Ismael Cardenas-Co Sheriff, Court Costs, \$6.00; Mike Cerney, Phone, \$40.00; Charter Communications, Service, \$299.09; City of Bridgeport, Service, \$667.55; Credit Management Services Inc, Garnishment, \$161.28; \$19.03; Culligan of Scottsbluff, Service, \$25.50; DAS State Accounting-Central Finance, Teletype, \$448.00; Dept of Revenue, State Income Tax, \$6,058.38; Dollar General, Supplies, Medical-Prisoners, Laundry, \$71.80; Cheree Fisher, Phone, \$40.00; Daniel Flores, Phone, \$70.00; Rhonda R. Flower, Court Appointed Counsel, \$976.55; Ideal Linen Supply, Service & Laundry, \$309.84; Indoff Inc, Supplies, \$10.50; J C Auto Repair, Repairs, \$179.99; David Kleensang, Phone, \$40.00; Koke's Auto Farm Truck, Repairs, \$112.65; Bobby Martinez, Phone, \$40.00; Lori McCoy, Phone, \$40.00; Jeff Metz, Phone, \$40.00; Microfilm Imaging Systems, Equip Rental, \$161.00; Midwest Radar & Equip, Repairs, \$320.00; MIPS Inc, Data Processing Costs, \$2,758.02; Morrill County Community Hospital, Board of Prisoners & Medical-Prisoners, \$758.06; Morrill County Court, Court Costs, \$153.00; Morrill County Highway Dept, Fuel, \$112.95; Morrill County Sheriff, Court Costs, \$120.60; Brian Moss, Data Processing Costs, \$1,500.00; NE Child Support Payment Center, Child Support, \$138.47; NIRMA, Deductible, \$5,000.00; Platte Valley Bank, Federal Withholding, Social Security & Medicare, \$14,175.98; Jean Rhodes, Public Defender, \$1,957.08; Travis Rodak, Phone & Tax Foreclosures, \$330.00; Travis Rodak, Rent, \$600.00; Caroline Sanchez, Contract Labor, \$2,100.00; Julie Schildt, Phone, \$40.00; Clay Sheldon, Snow Removal, \$1,000.00; Snell Services Inc, Repairs, \$150.00; Sonny's Super Foods, Medical-Prisoners, \$4.99; Staples Credit Plan, Supplies, \$22.25; Trail City Supply, Furniture, \$94.99; Transcript Gate LLC, Publishing, \$129.32; Ricky Trevino, Phone, \$40.00; U S Dept of Education, Garnishment, \$138.45; Jon Worthman, Public Defender, \$2,500.00; Xerox Corp, Equip Rental, \$311.38; General Employees, Salaries, \$58,483.75.

ROAD/BRIDGE FUND

Allo Communications, Service, \$106.56; Ameritas Investment Corp, Retirement, \$3,834.55; Black Hills Energy, Service, \$4,268.89; Bomgaars Supply Inc, Supplies, Tools & Repairs, \$475.02; Bridgeport News-Blade, Publishing, \$179.18; Century Link, Service, \$77.28; City of Bayard, Service, \$683.98; City of Bridgeport, Service, \$473.10 Dept of Revenue, State Income Tax, \$2,677.12; Fastenal Co, Supplies, \$122.93; Filter Care of NE, Repairs, \$31.90; Frenchman Valley Co-op, Fuel, \$15,281.36; Gooder Trucking LLC, Gravel, \$2,209.14; Ideal Linen Supply, Supplies, \$95.72; NE Dept or Rev/Motor Fuels Div, Fuel Tax, \$216.00; NE Child Support Payment Center, Child Support, \$252.93; Platte Valley Bank, Federal Withholding, Social Security & Medicare, \$8,058.44; Powerplan, Repairs, \$1,917.64; Riverside Lumber LLC, Flares, Flags, Barricades, \$176.51; Staples Credit Plan, Supplies, \$82.02; Michael Todd & Co

Inc, Supplies, \$2,567.39; Village of Broadwater, Service, \$92.28; ZM Lumber Co, Repairs, \$12.29; 21st Century Equip Inc, Repairs, \$49.30; Road Employees, Salaries, \$34,084.85.

HANDYMAN FUND

Garland Crouse, Service, \$120.00; Andrew Leisy, Service, \$1,500.00; Pamela S. Loomis, Service, \$240.00; Debra Mason, Service, \$387.50.

911 FUND

Century Link, Service, \$82.25.

W911 FUND

Century Link, Service, \$466.71.

COURTHOUSE BUILDING FUND

Mobius Communications, Repairs, \$905.55.

Motion was made by Batterman, seconded by Sterkel, that the above claims be approved and checks drawn on the various funds, delinquent personal property taxes deducted where owing. Yeas: Batterman, Sterkel and Metz. Nays: None. Motion carried.

Board of Equalization

No items for Board of Equalization, but Rose Nelson, County Assessor, informed the Board that the Reports & Opinions from the Department of Revenue has been posted. She said that it would be helpful if the Board would look through it in case we have a “Show Cause” hearing for TERC. She said she may have to revalue Bridgeport and Bayard. She said that Bayard got hit by the tornado after she set values before and she needs to look at it. She said that Bridgeport has a strong market right now and might need to be revalued.

The February minutes of the Veteran’s Service Board were received, reviewed and place on file.

Loretta McCoy, County Treasurer, presented a resolution for transferring funds to the Road Dept. Motion was made by Sterkel, seconded by Batterman, to approve the transfer and to adopt the following resolution:

RESOLUTION #2019-08
TRANSFER OF FUNDS

WHEREAS, the Road Fund monies were put into the General Fund at levy time, it is necessary to transfer those monies into the proper funds. The Morrill County Board of Commissioners orders the County Treasurer to transfer the funds in the amount of \$50,000.00 into the Road Fund.

PASSED AND APPROVED this 9th day of April, 2019.

BOARD OF COMMISSIONERS

/s/Jeff Metz
Chairperson

/s/Susanna Batterman
Board Member

/s/Greg Sterkel
Board Member

(S E A L)

ATTEST:

/s/Kathleen L. Brandt
County Clerk

Yeas: Sterkel, Batterman and Metz. Nays: None. Motion carried.

The Board read over the agreement that Banner County had omitted from their letter at the last meeting. The Banner County Board chose to cancel the road agreement that had been signed in 1991.

The Board reported on meetings they had attended. Batterman said she sat in on the meeting with Ron Leal, Emergency Manager, and Bryan Hoerler, regarding the NEMA funds. She also went to Senator Ben Sasse's meeting. Metz said he had attended a Community Action meeting.

Bryan Hoerler, County Highway Supt., gave an update on the roads and the NEMA and FEMA monies that we may get.

Steve Hutchinson presented his lawn contract, which is the same amount, \$720.00 per month. Motion was made by Sterkel, seconded by Batterman, to approve the contract for 2019. Yeas; Sterkel, Batterman and Metz. Nays: None. Motion carried.

There being no further discussion, Chairperson Metz adjourned the meeting at 8:25 A.M. Next meeting will be Tuesday, April 23, 2019.

/s/Jeff Metz _____, Chairperson

ATTEST:

/s/Kathleen L. Brandt _____, County Clerk

