

## Johnson County Board of Commissioners January 5, 2021

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The Johnson County Board of Commissioners met in regular session on Tuesday January 5, 2021. 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.

Notice of the Johnson County Commissioner's meeting was sent to each post office in Johnson County, it was posted on the Johnson County Website at johnsoncounty.ne.gov and was sent to the Tecumseh Chieftain on Friday December 31, 2020.

Chairman Erickson declared the meeting open at 8:15A.M.

Chairman Erickson acknowledged that the open meetings act was posted on the wall by the entrance of the County Boardroom.

**AGENDA:** A motion was made by Gottula and was seconded by Evans to approve the agenda. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

**MINUTES:** A motion was made by Evans and was seconded by Gottula to approve the minutes of December 22, 2020 meeting. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

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

**GENERAL FUND:** Payroll: 34,105.42

Claims: **\$ 72,566.25**

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK - Deposit Slips - 70.41, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 11,142.57, AMERITAS – Deferred Comp - 105.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 166.27, BLUE CROSS/BLUE SHEILD OF NE – Insurance – 18,,896.55, BOB BARKER COMPANY, INC – Uniforms - 24.23, BRINKMAN BROTHERS INC. Repairs & Oil Changes - 268.34, CAPITAL BUSINESS SYSTEMS INC. – Copiers - 1,136.52, CHARM-TEX – Supplies - 176.42, CULLIGAN OF PERCIVAL – Water - 9.00, DAS STATE ACCTG - CENTRAL FINANCE – Teletype & Point to Point - 632.72, MIKE DAVISON – Mileage - 110.40, DEPT OF CORRECTIONAL SERVICES – Inmate Medical - 486.81, EAKES OFFICE SOLUTIONS - Supplies 5.43, EGAN SUPPLY CO – Supplies - 324.64, FANKHAUSER,NELSEN,& WERTS – Public Defender- 3,833.33, FIRST CONCORD BENEFITS GROUP – Flex Spending - 168.46, GOTTULA PROPANE – Tank Rental - 40.00, JOHNSON COUNTY PETTY CASH FUND Courthouse & Jail Utilities - 1,713.60, JOHNSON COUNTY SHERIFF PETTY CASH – Certified Mailings - 11.00, JORGENSEN SURVEYING – Mileage - 46.00, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 206.06, MID-STATES ORGANIZED CRIME INFO CENTER – Membership - 100.00, MIPS INC. – Support - 1,023.53, MORAN PLUMBING AND HEATING,LLC – S/O Sewer Repairs in March 2020 - 3,713.6, MORRISSEY,MORRISSEY,DALLUGE – Website Maintenance - 160.00, NAVIENT CREDIT FINANCE CORPORATION - 613.97, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,676.23, PAPER TIGER SHREDDING – Shredding - 45.00 PARAMOUNT LINEN & UNIFORM – Rugs - 32.40, QUILL CORP. – Supplies - 101.23, REGION V SYSTEMS – Mental Health & Substance Abuse - 4,251.75, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,768.19, RICHARD R SMITH, ATTORNEY AT LAW – January Rent & Utilities - 248.39, TECUMSEH CHIEFTAIN – Publications - 162.54, TECUMSEH FIRE PROTECTION DISTRICT EM Rent & Utilities - 600.00, TIME WARNER CABLE – Internet & Phones - 898.40, VANGUARD APPRAISALS,INC – Service Contract 12,900.00, VERIZON WIRELESS – Phones &Tablets - 568.29

**ROAD FUND:** Payroll: 13,704.87

Claims: **\$ 34,304.18**

AFLAC – Insurance - 30.16, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 4,116.88, AMERITAS LIFE INSURANCE CORP. Vision Insurance - 26.60, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 8,692.07, CARD

SERVICES – Supplies - 51.08, FIRST CONCORD BENEFITS GROUP – Flex Spending - 65.00, G & G OIL – December Fuel - 4,953.16, JOHNSON COUNTY PETTY CASH FUND – Barn Utilities - 583.64, MARTIN MARIETTA MATERIALS – Rock - 11,341.78, MELLAGE TRUCK & TRACTOR – Parts -1,063.38, NEBRASKA DEPT. OF REVENUE – State Taxes - 594.44, PARAMOUNT LINEN & UNIFORM – Rugs - 28.14, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,164.71, ROCKMOUNT RESEARCH & ALLOYS,INC – Supplies - 308.13, TURNBULL AG TIRES – Tires/Repairs - 245.00, VERIZON WIRELESS – Tablet - 40.01

**REGISTER DEEDS PRESERVATION & MOD. FUND**

Claims: **\$154.12**

MIPS INC. – Register of Deeds - 154.12

**AMBULANCE SERVICE FUND:**

Claims: **\$521.47**

ENERSPECT MEDICAL SOLUTIONS, LLC – Life pack Services - 320.00, MATHESON TRI-GAS INC – Oxygen - 51.47, TECUMSEH RESCUE – Nonemergency Transfers - 150.00

Charlie Pierce was present at the meeting to discuss Veterans Service Office hours, what times it is open. One suggestion was to post a phone number on the door so that if the office is closed a Veteran would have a number to call and get help, putting the phone number and office hours on the Website was another suggestion. A suggestion box has been purchased and will be placed on the wall in the near future so that any note can be put in the box.

Emergency Manager Amanda Burki and Deputy Alyson Gottula were present at the meeting to give the Covid update report.

Highway Supt Matt Schardt gave his report on work being done at the road department. Matt also reported that the 2010 Chevy's transmission went out the board directed Matt to find someone to repair it.

Debbie Green SENCA gave a update o the proposed CASA (Court Appointed Special Advocates) Program, Judge Maschman is in favor of getting the program in Johnson County. The board approved this as well.

Sheriff Scott Walton discussed with the board the sign on bonus for a certified Deputy. The board and the Sheriff both agreed to drop the program beginning January 1, 2021.

A motion was made by Gottula and was seconded by Evans to Release Pledge Security for the Johnson County Treasurer -Saline County NE Edl Facilities Rev for \$50,000.00 and to approve Pledge Security for the Johnson County Treasurer with Big Springs Combined Utility for \$135,000.00. Yeas: Evans, Gottula, Evans, Nays; none motion carried.

The board discussed the waiver of conflict of Interest with Woods/Aitkens.

A motion was made by Gottula and was seconded by Evans to approve the conflict of Waiver for Woods/Aitkens for public records request.

The Johnson County Board of Commissioners adjourned the meeting at 10:00 A.M. The board will meet again in regular session on Tuesday January 19, 2021 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.

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James Erickson, Chairman

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Kathleen M. Nieveen County Clerk

