

## Johnson County Board of Commissioners October 13, 2020

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The Johnson County Board of Commissioners met in regular session on Tuesday October 13, 2020. 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 Erickson declared the meeting open at 8:15 A.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 September 29, 2020 meeting. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

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 \$34,430.21

Claims: 83,510.88

Brinkman Brothers Inc Repairs 347.87, Capital Business Systems Inc. Copier Leases 1,169.04, Culligan Water 18.95, Richard Wolken Filters 75.48, DAS State Accounting Teletype, Point to Point 632.72, DAS State Accounting Support Lease 73.64, Election Systems & Software Ballots, Set up 1,267.22, Fairfield Inn & Suites Lodging 629.70, Fankhauser Nelsen & Werts Public Defender 3,833.33, Elizabeth Ferebee Attorney Fees 990.00, Field Ford Inc. Repairs 1,580.45, First Wireless Radio Repairs 288.90, Gage County Clerk Bailiff Reimb. 1,992.16, Graham Tire 1,248.32, Shawn Hagerty R. Lykens 75.00, Hasselbalch Pharmacy Inmate Med 67.82, Johnson County Hospital Inmate Medical 194.00, Johnson County Petty Cash Utilities/Postage 253.02, Johnson County road Dept. Fuel 5,349.95, Johnson County Sheriff Paper Service 50.62, Johnson County Sheriff Postage 10.20, Kerner Tue Value Supplies 46.99, Maximus Inc. cost allocation 2,100.00, Microfilm Imaging Systems Scanner Rent 40.00, MIPS Support & Scanner Rent 1,023.53, Moran Plumbing & Heating 3<sup>rd</sup> Floor Furnace 11,755.00, Morrissey & Morrissey Website & Attorney Fees 852.00, NACO Registration 50.00, O'Keefe Elevator Maintenance 306.60, Paramount Linen & Uniform Rugs 33.39, Pepperhill Veterinary Services 63.92, Physicians Lab Medical 25.00, Quill Corp. Supplies 258.16, Region V Services Qtr. Payment 2321.50, Region V Systems LB 302 Payment 3,126.75, Kris Riekenberg Transcript 37.00, Schendel Pest Control 52.00, Richard R. Smith Exp. 187.21, SMPC LLC E-mail support 24.00, Tecumseh Central Market Inmate Meals 1,581.05, Tecumseh Chieftain Publication 887.98, Tecumseh Fire Protection Rent/Utilities 600.00, time Warner Cable 143.75, US Bank Expense 886.47, Scott Walton Mileage 197.80, Aflac Ins. 128.96, American National Bank FICA 11,262.52, Ameritas Deferred Comp 105.00, Ameritas Life Ins. 147.34, Blue Cross Blue Shield Ins. 16,347.24, Collection Associates 235.78, First Concord Benefits Flex Spending 251.15, GC Services 59.60, Liberty National Ins. 206.06, Navient Credit Finance 613.59, Nebraska Dept. of Revenue State Tax 1,677.30, Retirement Plans of Ameritas 5,727.85

### **Road Fund**

Payroll \$15,484.14

Claims: 51,355.91

Card Services Supplies 38.97, Concrete Industries 2,286.00, Diversified Drug Testing 250.00, Eggers Brothers Inc. Parts 102.89, Johnson County Petty Cash 46.43, Kerner True Value Supplies 221.87, M&M Supply Co. Tires/Repairs 2,739.30, Martin Marietta Rock 24,867.85, Sid's Auto Parts 432.16, Paramount Linen Rugs 28.14, Power plan Parts-Labor 1,131.96, RDO Truck Center Parts 73.90, T.O. Haas Tire 1,041.83, Truck Center Parts 378.71, Turnbull Ag Tires 155.00, Village of Sterling Utilities 12.00, Aflac Ins. 30.16, American National Bank FED/FICA 4,634.88, Ameritas Life Ins. 26.60, Blue Cross Blue Shield Ins/& Match 9,670.85, First Concord Benefits Group Flex Spending

65.00, Nebraska Dept. of Rev State 660.13, Retirement Plans Div of Ameritas Retirement 2,452.03, Washington National Ins. 9.25

**Register of Deeds Preservation**

MIPS Support 154.12

**AMBULANCE FUND.**

Fund Total 2,898.89

Community Insurance Group Life Ins. 1,911.00, Cook Rescue Registration/Meals 228.57, Jet Stop Fuel 95.12, LaQuinta Inn Room 219.90, Matson Tri-Gas Oxygen 113.74, Quick Med Claims 330.56.

Emergency Manager Amanda Burki was present at the meeting to give a covid-19 update.

Highway Supt. Matt Schardt was present at the meeting to discuss road projects.

The chairman signed the contract with Ace/Eaton Metals for project C-49 (293) in the amount of \$41,680.00

A motion was made by Evans and was seconded by Gottula to approve Resolution No. 20-25 a Resolution for the signing of the County Annual Certification of Program Compliance 2020 for the Road Department. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

A motion was made by Gottula and was seconded by Erickson to authorize the Johnson County Treasurer to transfer the FEMA money in the amount of \$345,105.46 from Inheritance Tax Fund to the County Road Fund with the money to be listed on a separate line item. Yeas: Gottula, Erickson, Nays: Evans, Motion Carried.

A motion was made by Gottula and was seconded by Evans to approve Resolution No. 20-27 a Resolution for the Subdivision of the SE ¼ SE ¼ of Section 33 Township 6 North Range 11. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

A motion was made by Evans and was seconded by Gottula to approve Resolution No. 20-26 a Resolution for the Subdivision of the NE ¼ SE ¼ Section 16 Township 4 Range 11. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

A motion was made by Gottula and was seconded by Evans to approve the Service and Rental Agreement with Paramount Linen. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

The board acknowledges the Clerk of the District Court Summary Report for September 2020.

A motion was made by Gottula and was seconded by Evans to approve the agreement between Johnson County, Nemaha County, Pawnee County and Richardson County to implement a Four-County Juvenile Services plan. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

The Johnson County Board of Commissioners adjourned the meeting at 9:05 A.M. The board will meet again in regular session on Tuesday October 27, 2020 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.

\_\_\_\_\_ James Erickson, Chairman

\_\_\_\_\_ Kathleen M. Nieveen County Clerk