

Johnson County Board of Commissioners November 9, 2021

The Johnson County Board of Commissioners met in regular session on Tuesday November 9, 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.

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.

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 November 5, 2021.

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 October 26, 2021 board meeting. Yeas: Evans, Erickson, Gottula, Nays; Motion Carried.

A motion was made by Erickson and was seconded by Evans to approve the claims as submitted. Yeas: Evans, Erickson, Gottula, Nays; none motion carried. The following is a list of the claims which were paid on Functions as follows:

GENERAL FUND: Payroll: 32,285.75

Claims: \$ 59,641.85

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 10,124.22, AMERITAS – Deferred Comp - 135.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 145.18, BLUE CROSS/BLUE SHEILD OF NE - Insurance - 15,184.74, BRINKMAN BROTHERS INC. – Oil Change - 59.07, CAPITAL BUSINESS SYSTEMS INC. - Copiers - 1,080.40, CHIEF DRUG – Inmate Meds - 127.70, CREDIT MANAGEMENT SERVICES INC. - 69.44, CULLIGAN OF PERCIVAL – Water - 9.00, CVSOAN TREAS.,TOM REIMERS – Dues - 110.00, DAS STATE ACCTG-CENTRAL FIN. OCIO Teletype & Point to Point - 638.78, DAS STATE ACCTING - CENTRAL FINANCE – Support & Computer lease - 73.64, MIKE DAVISON – Mileage - 338.80, DEPT OF CORRECTIONAL SERVICES – Inmate Housing - 1,084.20, DOLLAR GENERAL - Supplies - 50.50, EAKES OFFICE SOLUTIONS - Supplies - 616.97, EGAN SUPPLY CO – Supplies - 214.04, FAIRFIELD INN & SUITES – Lodging - 288.00, FANKHAUSER,NELSEN,& WERTS – Public Defender - 3,916.67, FIRST CONCORD BENEFITS GROUP – Flex Spending - 168.46, FIRST WIRELESS – Tower Repairs - 405.00, HASSELBALCH PHARMACY – Inmate Meds - 71.74, JOHNSON COUNTY HOSPITAL – Inmate Clinic Visit - 45.07, JOHNSON COUNTY PETTY CASH FUND – CH & Jail Utilities - 1,534.34, JOHNSON COUNTY ROAD DEPT. – EM Fuel - 494.02, JOHNSON COUNTY SHERIFF DEPT. – Paper Service - 26.44, JORGENSEN SURVEYING – Mileage - 67.20, KERNER TRUE VALUE - Supplies - 54.39, LANCASTER COUNTY SHERIFF – Paper Service - 55.77, LIBERTY NATIONAL LIFE INSURANCE CO Insurance - 272.86, LINCOLN JOURNAL STAR – Subscription - 676.99, MICROFILM IMAGING SYSTEMS – Scanner Rental - 40.00, MIPS INC. – Support - 1,045.58, MORAN PLUMBING AND HEATING,LLC – Sheriff's Office Repairs - 740.00, NACO - Dues - 1,349.48, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,471.09, NEBRASKA DOOR & WINDOW LLC – Automatic Door Repairs - 397.60, NESTOR & MERCURE ATTORNEYS – Attorney Fees - 2,740.50, PARAMOUNT LINEN & UNIFORM – Rugs - 115.98, PHYSICIANS LABORATORY, P.C. – Autopsy Fees - 257.00, POSTMASTER – PO Box Rent - 84.00, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,245.33, TAYLOR ROSEKRANS – Mileage - 126.50, SCHENDEL PEST CONTROL – Pest Control - 52.00, RICHARD R SMITH, ATTORNEY AT LAW – Rent, Copies, Dues & Utilities - 397.09, SMPC LLC – Emails & Support - 36.00, T. O. HAAS TIRE – Repairs - 18.00, TECUMSEH CENTRAL MARKET – Inmate Meals - 4,765.47, TECUMSEH CHIEFTAIN – Publications - 72.24, TECUMSEH FIRE PROTECTION DISTRICT – EM Rent & Utilities - 600.00, TIME WARNER CABLE – Phones/Internet - 905.09, US BANK CORPORATE PAYMENT SYSTEMS – Miscellaneous Purchases - 852.06, MALISSA WALTON – Mileage - 63.25

ROAD FUND: Payroll: 14,963.11

Claims: \$ 73,787.68

A STREET AUTO NORTH – Parts - 942.44, AFLAC – Insurance - 30.16, AKRS EQUIPMENT – Parts - 362.02, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 4,491.76, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 26.60, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 10,183.12, CARD SERVICES – Supplies - 82.11, DIVERSIFIED DRUG TESTING, LLC – Dues - 75.00, FIRST CONCORD BENEFITS GROUP – Flex Spending - 40.00, GOTTULA PROPANE SERVICES, INC – September Fuel - 21,252.59, JOHNSON COUNTY PETTY CASH FUND - Utilities 199.40, KERNER TRUE VALUE – Supplies - 135.96, LIBERTY NATIONAL LIFE INSURANCE CO - Insurance - 87.78, MAINELLI WAGNER & ASSOCIATES, INC. – Aug/Sept Consulting - 1,648.92, MARTIN MARIETTA MATERIALS - Rock - 27,922.01, MELLAGE TRUCK & TRACTOR – Parts & Labor - 676.33, NEBRASKA DEPT. OF REVENUE – State Taxes - 653.37, NEBRASKA PUBLIC POWER – Sterling Utilities - 31.58, PARAMOUNT LINEN & UNIFORM – Rugs - 29.19, POWERPLAN – Parts - 1,295.91, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,395.07, T. O. HAAS TIRE – Tires/Repairs - 1,214.36, VILLAGE OF STERLING – Utilities - 12.00

REGISTER DEEDS PRESERVATION & MOD. FUND

Claims: \$157.08

MIPS INC. – Register of Deeds & Scanner Rental - 157.08

911 EMERGENCY MANAGEMENT FUND

Claims: \$ 2,402.50

WINDSTREAM NEBRASKA INC – 911 Phones - 2,402.50

AMBULANCE SERVICE FUND

Claims: \$ 3,831.59

HMKB BILLING, LLC – Contract Billing - 1,643.41, JOHNSON COUNTY ROAD DEPT. – Fuel - 379.36, QUICK MED CLAIMS – Contract Billing - 1,100.60, TECUMSEH RESCUE – Fuel Reimbursement & Non-Emergency Transfers - 708.22

Highway Supt. Matt Schardt discussed with the board the increasing Rock Prices, and work which was done the last 2 weeks.

The Board discussed ARPA funds for employees.

A motion was made by Evans to give a retention bonus to full time employees \$2,000.00 and Part-time employees \$1,000.00 in December 2021, ad was seconded by Erickson Discussion was held. Roll Call Yeas: Evans, Nays: Erickson, Gottula, Motion failed

A motion was made by Erickson and was seconded by Gottula to pay \$6,000.00 covid pay to full time employees and \$3,000.00 Covid pay to part-time employees who worked during the pandemic and are still employed, Roll Call Yeas: Erickson, Gottula, Nays: Evans, Motion Carried.

Stacy Lada, Lisa Othmer, Sue Borchert Tecumseh Tomorrows Community for Kids gave a presentation on What can be done to help support the Tecumseh area’s need for Child Care.

Deputy Lynn Lyon was present at the meeting to discuss the purchase of a snow blower for the Sheriff’s Office, Lynn has done research and found 3 different options. The board thought it would be a good Idea if he would check with local businesses. A motion was made by Erickson, and was seconded by Evans to approve up to \$600.00 for the purchase of a snow blower for the Sheriff’s Department. Roll Call, Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

Karly Black Extension Office was present. A motion was made by Erickson, and was seconded by Evans to approve the Interlocal agreement for the provision of Cooperative Extension Services with the Board of Regents of the University of Nebraska. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

A motion was made by Evans and was seconded by Erickson to approve the Johnson County Treasurer’s Distress Warrant Report. Yeas; Evans, Erickson, Gottula, Nays; none motion carried.

The board acknowledges the Clerk of the District Court Fee Report for October, 2021.

A motion was made by Evans, and was seconded by Erickson to approve the Proposal from Weathercraft Co. for the Additional tuckpointing for the sum of \$14,987.00. Yeas; Evans, Erickson, Gottula, Nays: none motion carried.

The board discussed the proposed Commissioner's Lines, this will be placed on the agenda for November 23, 2021.

The Johnson County Board of Commissioners adjourned the meeting at 9:45 A.M. The board will meet again in regular session on Tuesday November 23, 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.

_____ Scotty Gottula, Chairman

_____ Kathleen M. Nieveen County Clerk