

Johnson County Board of Commissioners

December 7, 2021

The Johnson County Board of Commissioners met in regular session on Tuesday December 7, 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 December 3, 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 November 23, 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: \$33,867.06

Claims: \$ 55,034.37

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 10,964.87, AMERITAS – Deferred Comp - 135.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 145.18, ANI ATKINSON – EMS Standby 1 day - 50.00, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 13,996.60, BRINKMAN BROTHERS INC. – Repairs - 26.78, CAPITAL BUSINESS SYSTEMS INC. – Copiers - 1,025.11, COLLECTION ASSOCIATES - 168.75, CREDIT MANAGEMENT SERVICES INC. - 77.20, CULLIGAN OF PERCIVAL – Water - 9.00, DAS STATE ACCTG-CENTRAL FIN. OCIO – Teletype & Point to Point - 638.78, DEPT OF CORRECTIONAL SERVICES – Ramos Housing - 2,800.85, DOLLAR GENERAL-REGIONS – Supplies - 86.55, FANKHAUSER,NELSEN,& WERTS,ZISKEY.MERWIN – Public Defender and Attorney Fees - 4,969.67, FIRST CONCORD BENEFITS GROUP – Flex Spending - 168.46, HUGH GIESBRECHT – EMS Standby 1 day - 50.00, ALYSON GOTTULA – Mileage - 154.56, JOHNSON COUNTY PETTY CASH FUND – Postage, CH & Jail Utilities - 1,750.98, JOHNSON COUNTY SHERIFF PETTY CASH – Reimbursement for inmate Meds - 16.00, KERNER TRUE VALUE – Supplies - 43.84, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 272.86, MAHONEY CONCRETE LLC – Replacement of Steps and Rails - 3,750.00, MICROFILM IMAGING SYSTEMS – Scanner Rental - 40.00 - MIPS INC. Support & Scanner Reader Rental - 1,045.58, MORAN PLUMBING AND HEATING, LLC – Jail Toilet Repairs - 312.00, MORRISSEY,MORRISSEY,DALLUGE – 2 months Website Maintenance - 320.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,649.38, , MITCH NEEMANN – EMS Standby 1 day - 50.00, PAPER TIGER SHREDDING - Shredding - 71.00, PARAMOUNT LINEN & UNIFORM – Rugs - 33.62, PERMAR SECURITY SYSTEMS – 6 month Service Agreement - 600.00, POSITIVE PROMOTIONS – Thermal Paper - 192.20, POSTMASTER – Stamps - 1,331.20, QUILL CORP. – Supplies - 110.93, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,493.85, RICHARD R SMITH, ATTORNEY AT LAW – December Rent - 150.00, SMPC LLC – Emails & Support - 36.00 TECUMSEH CHIEFTAIN – 2 Subscription Renewals - 100.00, TECUMSEH FIRE PROTECTION DISTRICT 1 – EM Rent & Utilities - 600.00, TIME WARNER CABLE – Phones. Internet - 900.42, VERIZON WIRELESS – Cell Phones & Tablets - 568.19

ROAD FUND: Payroll: \$14,963.12

Claims: \$ 47,387.49

AFLAC – Insurance - 30.16, 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 Orschlens - 338.83, FIRST CONCORD BENEFITS GROUP – Flex Spending - 40.00, HAMM INC – Rock - 4,382.64, JOHNSON COUNTY PETTY CASH FUND – Barn Utilities - 224.51, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 87.78, MARTIN MARIETTA MATERIALS - Rock 15,078.69, NEBRASKA DEPT. OF REVENUE – State Taxes - 653.37, NEBRASKA PUBLIC POWER – Sterling - 31.58, PARAMOUNT LINEN & UNIFORM – Rugs - 29.19, POWERPLAN - Parts - 375.41, PRODUCTIVITY PLUS ACCOUNT – Tranny Oil - 562.50, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,395.07, TURNBULL AG TIRES – Tires/Repairs - 8,275.00, VERIZON WIRELESS – Tablet - 40.01, WINDSTREAM – Landline Phones - 141.27

VISITORS IMPROVEMENT FUND:

Claims: \$2,219.84

JOHNSON COUNTY NE HISTORICAL SOCIETY – Lodging Tax - 2,219.84

REGISTER OF DEEDS PRESERVATION & MOD. FUND:

Claims: \$ 157.08

MIPS INC. – ROD & Scanner Rental - 157.08

INHERITANCE TAX FUND:

Claims: \$ 498.75

ANGELA L TINTORI – BOE ST vs RAMOS - 498.75

AMBULANCE SERVICE FUND:

Claims: \$ 2,036.28

HMKB BILLING, LLC – Contract Billing - 1,622.18, JET STOP INC – Fuel - 114.10, TECUMSEH RESCUE – Non-Emergency Transfers 300.00

A motion was made by Evans and was seconded by Erickson to go into closed session at 8:19 a.m. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

The purpose of the closed session was to discuss personnel

A motion was made by Evans and was seconded by Erickson to go out of closed session at 8:25 a.m. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

Amanda Burki Emergency Manager gave a report on COVID, informed the board on this week’s convention.

Matt Schaardt Highway Supt. was present to give his road report, and talked about motor graders.

Ashley Laflin Director from 4 County Diversion presented the board a copy of the Nebraska Crime Commission 2023 community based Juvenile Services Aid Grant Application, she indicated there were no changes. A motion was made by Evans and was seconded by Erickson to approve the 2023 Community based Juvenile Services aid Block Grant Application. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

The board acknowledged the Clerk of the District Court Fee Report for the month of November, and the County Sheriff’s Office Balance Sheet as of October 31, 2021.

The board discussed the salaries for the next term of office. Present for the discussion were Brent Jorgensen, Scott Walton, Lynn Lyon, Byron Klauenberg, Malissa Walton, Randy Muhm.

The Johnson County Board of Commissioners adjourned the meeting at 9:20 A.M. The board will meet again in regular session on Tuesday December 21, 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