

Johnson County Board of Commissioners March 16, 2021

The Johnson County Board of Commissioners met in regular session on Tuesday March 16, 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 March 12, 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 March 2, 2021 board meeting. Yeas: Evans, Erickson, Gottula, Nays; Motion Carried.

A motion was made by Evans and was seconded by Erickson 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 funds as follows:

GENERAL FUND: Payroll: 30,858.46

Claims: \$ 43,547.79

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK - Federal & FICA Taxes - 9,562.54, AMERITAS – Deferred Comp - 135.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 192.50, NADINE BEETHE – Mileage - 56.00, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 16,143.42, BLUE VALLEY DOOR COMPANY - Transmitter - 50.30, BOHLING CONSTRUCTION – Repairs from Ice Buildup - 450.00, BRINKMAN BROTHERS INC. – Oil Changes & Tire work - 258.30, DAS STATE ACCTING - CENTRAL FINANCE – Support, Computer Lease, February Radio Use - 185.64, MIKE DAVISON – Mileage - 93.52, DEPT OF CORRECTIONAL SERVICES – Inmate Safekeeping & Medical - 1,038.69, EAKES OFFICE SOLUTIONS – Supplies - 134.99, FANKHAUSER,NELSEN,& WERTS – Attorney Fees - 335.00, FIELD FORD,INC. – Oil Change - 52.95, FIRST CONCORD BENEFITS GROUP – Flex Spending - 178.46, GC SERVICES LP - 81.08, HUGH GIESBRECHT – EMS Standby 2 times - 100.00, GREAT PLAINS UNIFORM, LLC – Uniforms 275.65, JOHNSON COUNTY HOSPITAL – Inmate Office Visit - 99.00, JOHNSON COUNTY PETTY CASH FUND – Utilities CH & Jail, Trash Pickup - 1,208.49, JOHNSON COUNTY SHERIFF DEPT. – Paper Service - 257.41, KERNER TRUE VALUE – Supplies - 16.39, LANCASTER COUNTY SHERIFF – Paper Service - 37.18, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 206.06, KENNETH MANDL – Mileage - 58.24, MICROFILM IMAGING SYSTEMS – Scanner Rental - 40.00, MIPS INC. – Jury List - 182.90, NAVIENT CREDIT FINANCE CORPORATION - 368.78, NE ASSOC OF CO TREASURERS – Registration - 100.00, NEBRASKA DEPT. OF REVENUE State Taxes - 1,358.52, MITCH NEEMANN - EMS Standby 1 time - 50.00, NESTOR & MERCURE ATTORNEYS – Attorney Fees - 310.00, KATHLEEN M NIEVEEN – Mileage - 36.48, PARAMOUNT LINEN & UNIFORM – Rugs - 111.86, RETIREMENT PLANS DIV OF AMERITAS - Retirement - 5,027.49, RR DONNELLEY – NE Firearms Purchase app & Certifications - 97.43, SCHENDEL PEST CONTROL –Pest Control - 52.00, RICHARD R SMITH, ATTORNEY AT LAW Phones/Internet, Mileage - 122.51, TECUMSEH CENTRAL MARKET – Supplies & Inmate Meals - 1,091.18, TIME WARNER CABLE – HD Converter - 8.76, TIME WARNER CABLE Internet - 134.99, US BANK CORPORATE PAYMENT SYSTEMS – Supplies, Fuel, Meals, .gov domain, G-Suite - 841.88, U.S. CELLULAR – Tower Rent - 438.00, U.S. CELLULAR –

Internet/Phone - 108.20, DYLAN WALTERS – EMS Standby 1 time - 50.00 WINDSTREAM – Elevator Phone - 60.60, WINDSTREAM COMMUNICATIONS, LLC – Windows Upgrade - 1,620.44

ROAD FUND: Payroll: 15,109.12

Claims: \$ 59,867.59

AFLAC – Insurance - 30.16, AKRS EQUIPMENT – Parts - 37.62, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 4,559.25, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 26.60, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 9,670.85, CARD SERVICES – Orschelan’s, supplies - 966.43, CERTIFIED LABORATORIES – Premalube - 578.98, EGGERS BROTHERS INC. – Supplies, Tools, Steel, Parts - 4,212.49, FIRST CONCORD BENEFITS GROUP – Flex Spending - 40.00, GOTTULA PROPANE SERVICES,INC Pump Filter - 59.85, JOHNSON COUNTY PETTY CASH FUND – Utilities - 426.98, KERNER TRUE VALUE – Supplies - 150.71, MAINELLI WAGNER & ASSOCIATES, INC. – Consulting - 7,919.24, MARTIN MARIETTA MATERIALS – Rock - 23,270.41, SID'S AUTO PARTS Part’s -70.94, NEBRASKA DEPT. OF REVENUE – State Taxes - 664.92, NEBRASKA PUBLIC POWER – Crab Orchard Utilities - 45.75, NMC,INC – Parts - 1,024.20, PARAMOUNT LINEN & UNIFORM – Rugs - 56.70, POWERPLAN – Parts & Labor - 2,234.25, PRODUCTIVITY PLUS ACCOUNT – Parts - 124.65, RDO TRUCK CENTER COMPANY – Parts - 74.28, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,390.57, SAM'S CLUB MC/SYNCB – Shop Supplies - 175.86, SENECA SANITATION – Trash P/U - 60.00, T. O. HAAS TIRE – Tires/Repairs - 83.90, VILLAGE OF STERLING – Utilities - 12.00

911 EMERGENCY MANAGEMENT FUND:

Claims: \$ 2,406.20

WINDSTREAM NEBRASKA INC – 911 Phones - 2,406.20

AMBULANCE SERVICE FUND:

Claims: \$1,577.96

DISCOUNT TWO-WAY RADIOS – Antenna - 15.40, ALYSON GOTTULA – Postage Reimbursement - 55.00, MATHESON TRI-GAS INC Supplies - 215.14, QUICK MED CLAIMS – Contract Billing - 1,292.42

Highway Supt. Matt Schardt gave the board his road and bridge report.

A motion was made by Erickson and was seconded by Evans to approve Resolution 21-08 a resolution certifying proper completion of project STWD-CBMP (2) County Bridge Match Program for structures C004902535 and C004904305. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

The board discussed the FEMA Funds for the county and which budget they should be receipted to when received.

The board decided that all future FEMA money be credited to the fund where it needs to go which will change the decision done at the July 7, 2020 Board meeting where all FEMA money is to be credited to Inheritance Tax fund until it could be determined which fund it needs to go to.

A motion was made by Erickson and was seconded by Evans to create Fund 2580 with money to be place in line-item Revenue code 339.25 American Rescue Plan Act. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

A motion was made by Evans and was seconded by Erickson to transfer \$350,000.00 from County General to the County Road Fund. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

A motion was made by Erickson and was seconded by Evans to approve Resolution 21-07 a resolution to transfer \$250,000.00 from County Inheritance Tax to County Road. Yeas: Evans, Erickson, Gottula, Nays; none motion carried. This transfer was decided and approved at the budget hearing to buy down the tax rate for 2020-2021.

The Board acknowledges the Johnson County Sheriff's Balance sheet as of February 28, 2021.

The board had a discussion on the Ambulances and transfers.

The Johnson County Board of Commissioners adjourned the meeting at 10:10 A.M. The board will meet again in regular session on Tuesday March 30, 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