

Johnson County Board of Commissioners March 30, 2021

The Johnson County Board of Commissioners met in regular session on Tuesday March 30, 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 26, 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 16, 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:

Claims: \$ 54,140.68

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 9,938.87, AMERITAS – Deferred Comp -135.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 180.94, BEAR GRAPHICS – Case Binders - 321.39, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 16,873.65, ALLIE BOETTGER – EMS Standby 3 days - 150.00, BRYAN PHYSICIAN NETWORK – EPC - 601.00, CAPITAL BUSINESS SYSTEMS INC. – Copiers - 1,174.41, CONTINENTAL FIRE SPRINKLER COMPANY – Inspection - 315.00, CULLIGAN OF PERCIVAL – Water - 9.00, MIKE DAVISON – Mileage - 67.80, DONAHUE & FAESSER, P.C.,L.L.O. Attorney Fees - 135.00, EAKES OFFICE SOLUTIONS – Office Supplies - 18.45, FIRST CONCORD BENEFITS GROUP – Flex Spending - 168.46, FIVE RIVERS RC&D – Membership - 150.00, GC SERVICES LP - 81.08, HUGH GIESBRECHT - EMS Standby 3 days - 150.00, ALYSON GOTTULA – Mileage - 113.12, INTOXIMETERS – Data master Mouthpieces - 80.00, JOHNSON COUNTY PETTY CASH FUND Courthouse & Jail Utilities – 2,525.45, JOHNSON COUNTY SHERIFF – Car Washes, Supplies & Certified Mailings - 31.45, JORGENSEN SURVEYING – Mileage - 22.40, KERNER TRUE VALUE – Supplies - 113.93, LATIMER REPORTING – Transcripts - 61.40, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 206.06, MADISON NATIONAL LIFE INSURNACE CO. – Insurance - 121.42 DAISY MEJIA – Translations - 30.00, MIDWEST CARD AND ID – Maintenance - 1,583.40, MORAN PLUMBING AND HEATING,LLC Courthouse Repairs - 2,071.00, NAVIENT CREDIT FINANCE CORPORATION - 691.90, NEBRASKA DEPT. OF REVENUE – State Taxes 1,435.95, OFFICE OF THE CIO/NETWORK SERVICES – Teletype & Point to Point - 632.72, PARAMOUNT LINEN & UNIFORM Rugs - 32.40, PHYSICIANS LABORATORY SERVICES – Autopsy Services - 2,420.00, PLS POLICE LEGAL SCIENCES – Dispatcher Training 4 Dispatchers - 480.00, POSTMASTER – Stamps - 425.40, QUILL CORP. – Supplies - 483.15, RAY ALLEN MANUFACTURING CO INC. – Nora Supplies - 116.96, REPCO MARKETING,INC. – Supplies - 55.70, RETIREMENT PLANS DIV OF AMERITAS - Retirement 5,181.69, TAYLOR ROSEKRANS – Supplies - 71.60, RICHARD R SMITH, ATTORNEY AT LAW – Utilities, April Rent, Supplies, Mileage 346.62, TIME WARNER CABLE – Phones/Internet - 904.02, US BANK CORPORATE PAYMENT SYSTEMS – Supplies & Meals - 78.77 VERIZON WIRELESS – Phones/Tablets - 568.47, DYLAN WALTERS – EMS Standby 3 days - 150.00, WINDSTREAM –

Landline Phones 508.05, WINDSTREAM COMMUNICATIONS, LLC – Maintenance Agreement - 1,925.52, WUSK ELECTRIC – Sheriff’s Office Repairs 73.12

ROAD FUND: Payroll:

Claims: \$ 83,738.38

AFLAC – Insurance - 30.16, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 4,754.03, AMERITAS LIFE INSURANCE CORP. Vision Insurance - 26.60, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 9,840.72, CAPITAL BUSINESS SYSTEMS – Copier Repairs 100.00, FIRST CONCORD BENEFITS GROUP – Flex Spending - 40.00, GOTTULA PROPANE SERVICES,INC – March Fuel - 20,115.39 JOHNSON COUNTY PETTY CASH FUND – Barn Utilities - 968.68, MARTIN MARIETTA MATERIALS – Rock - 35,588.06, MIDWEST SERVICE & SALES CO – Signs, Barricades, Blades, Posts - 5,190.99, NEBRASKA DEPT. OF REVENUE - State Taxes - 706.28, NEBRASKA PUBLIC POWER – Sterling Utilities - 42.40, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,491.11, SAPP BROTHERS, INC – Oil/Def - 540.41, SPEERS TRUCK REPAIR LLC – Parts & Labor - 2,598.97, US BANK CORPORATE PAYMENT SYSTEMS – Parts, Postage, Truck Wash, Office Supplies - 369.00, U.S. CELLULAR – Internet - 153.24, VERIZON WIRELESS Tablet - 40.01, WINDSTREAM – Landline Phone - 142.33

LODGING TAX FUND:

Claims: \$300.00

BYWAY 136 HERITAGE HIGHWAY – Membership - 100.00, SOUTHEAST NEBRASKA TOURISM COUNCIL – Membership - 200.00

INHERITANCE TAX FUND:

Claims: \$ 45,349.70

BURT COUNTY SHERIFF – Paper Service - 18.00, DOUGLAS COUNTY SHERIFF – Paper Service - 31.39, ENGINEERING SPECIALISTS INC – Witness Costs - 4,800.00, KRIS RIEKENBERG – Transcripts - 80.00, STRYKER SALES CORPORATION – Ambulance Power Cot - 40,420.31

911 EMERGENCY MANAGEMENT FUND:

Claims: \$43.59

JOHNSON COUNTY PETTY CASH FUND – OPPD 911 Tower - 43.59

AMBULANCE SERVICE FUND:

Claims: \$2,434.93

BRINKMAN BROTHERS INC. – Ambulance Repairs - 160.15, JOHNSON COUNTY HOSPITAL – Medical Supplies - 420.73, MATHESON TRI-GAS INC - Medical Supplies - 43.63, STRYKER SALES CORPORATION – Ambulance Power Cot Install. - 1,810.42

Deputy EMA Alyson Gottula was present to give the board an update on FEMA project DR 4420 for the Road Department.

County Treasurer Nadine Beethe joined the conversation on how much has already been receipted and which fund it was receipted to.

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

A motion was made by Evans and was seconded by Erickson to approve Resolution 21-09 a resolution certifying proper completion of project STWD-CBMP (3) County Bridge Match Program for structures C004911705 Sterling NW. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

Chairman Gottula signed the contract with Midwest Service and Sales Company for the Sterling NW project for Site C-49(295) in the amount of \$69,199.46. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

Matt discussed the summer help, he thought maybe he could get by with only one.

Mary Moser Extension Office Educator gave here annual report, and to ask the board for their permission to redo the office space for the Extension office. She had a quote from Casey Bohling, after review the board decided to have Chris to the painting and what ever else, he could do.

Discussion on held on the spraying and fertilizing the Court yard. The board had one quote from KUDO,

A motion was made by Erickson and was seconded by Evans to approve the Fertilizer Program 5 Step bid from KUDU, at the cost of \$210.00 per application. Yeas: Erickson, Evans, Gottula, Nays; none motion carried.

The board decided not to accept his bid for the spraying.

A motion was made by Erickson, and was seconded by Evans to approve the Blue Rivers Area Agency on Agency match fund level of \$625.00 for 2021-2022. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

The board acknowledges the Johnson County Treasurer’s Return of Sale Proceeding to the County on all parcels in Johnson County sold for delinquent real estate taxes.

The board discussed the repairs that need to be done on the roof of the Courthouse.

The Johnson County Board of Commissioners adjourned the meeting at 11:40 A.M. The board will meet again in regular session on Tuesday April 13, 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