

Johnson County Board of Commissioners May 11, 2021

The Johnson County Board of Commissioners met in regular session on Tuesday May 11, 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 May 7, 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 April 27, 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 funds as follows:

GENERAL FUND: Payroll: \$33,570.91

Claims: \$ 64,825.99

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 10,532.72, AMERITAS – Deferred Comp - 135.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 151.58, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 15,513.21, BOB BARKER COMPANY, INC – TB Cleaner & T-Shirts - 113.64, ALYSON BOETTGER – EMS Standby 1 day - 100.00, BRINKMAN BROTHERS INC. – Brake Pads, Oil Changes, Tire Repairs - 319.48, CAPITAL BUSINESS SYSTEMS INC. – Copiers - 1,770.54, CHILD ADVOCACY CENTER – Service Agreement - 1,100.00, COMFORT INN & SUITES – Motel Room 3 days - 237.00, CONSOLIDATED MANAGEMENT COMPANY – Meals at Training - 12.68, CORNHUSKER INDUSTRIES, INC. – Envelopes - 206.50, CULLIGAN OF PERCIVAL – Bottled Water - 9.00, DAS STATE ACCTING - CENTRAL FINANCE – Support & Computer Lease - 73.64, MIKE DAVISON – Mileage - 147.84, DISTRICT COURT JOHNSON COUNTY – Court Fees - 772.00, DUGAN PRINTING & PROMOTIONS, LLC – Election Envelopes - 149.40, ELECTRONIC CONTRACTING COMPANY – Door Repairs - 345.00, FANKHAUSER, NELSEN, & WERTS – Public Defender - 3,833.33, FIRST CONCORD BENEFITS GROUP – Flex Spending - 168.46, HUGH GIESBRECHT – EMS Standby 2 days - 150.00, GWORKS – Tech Support & Subscription - 8,735.00, INTERNAT'L ASSN OF EMERG MANAGERS – Membership - 195.00, JOHNSON COUNTY SHERIFF PETTY CASH – Car Washes - 10.00, KERNER TRUE VALUE - Supplies - 93.24, KUDU LAWN CARE – Weed Control, Grass Seed, Pre-Emergent - 525.00, LANCASTER COUNTY SHERIFF – Paper Service - 44.36, LAW ENFORCEMENT TRAINING CENTER – Lodging for Training - 276.00, LIBERTY NATIONAL LIFE INSURANCE CO Insurance - 274.06, KENNETH MANDL – Mileage - 76.16, MAXIMUS, INC. – Cost Allocation - 2,100.00, MICROFILM IMAGING SYSTEMS – Scanner Rental - 40.00, MIPS INC. – Support, Supplies, Scanner Rental - 1,069.19, MORRISSEY, MORRISSEY, DALLUGE - Website Maintenance – 160.00, MARY MOSER – Mileage & Supplies - 216.25, NACO – Dues - 1,349.48, NAVIENT CREDIT FINANCE CORPORATION - 333.31, NEBRASKA COUNTY ATTORNEY ASSOC – Dues & Registration - 1,057.00, NEBRASKA DEPT. OF REVENUE - State Taxes - 1,530.93, OFFICE OF THE CIO/NETWORK SERVICES – Teletype & Point to Point - 632.72, PARAMOUNT LINEN & UNIFORM – Rugs - 111.86, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,414.98, KRIS RIEKENBERG – Transcript -

749.30, TAYLOR ROSEKRANS – Supplies - 93.75, RICHARD R SMITH, ATTORNEY AT LAW – Phone/Internet - 109.25, SMPC LLC - E-Mails & Support - 57.00, TECUMSEH CENTRAL MARKET – Inmate Meals - 1,355.26, TECUMSEH CHIEFTAIN – Publications & Subscription - 495.96, TECUMSEH FIRE PROTECTION DISTRICT 1 – EM Rent & Utilities - 600.00, TIME WARNER CABLE – HD Converter - 8.76, US BANK CORPORATE PAYMENT SYSTEMS – Meals, Supplies, Computer & G-Suite - 933.35, DYLAN WALTERS - EMS Standby 1 day - 100.00, WUSK ELECTRIC – Jail Repairs - 108.84

ROAD FUND: Payroll: \$14,827.36

Claims: \$ 58,461.08

ACE IRRIGATION & MANUFACTURING – Culverts - 2,037.20, AFLAC – Insurance - 30.16, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 4,441.51, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 26.60, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 9,840.72, CARD SERVICES – Supplies - 84.87, EGGERS BROTHERS INC. – Supplies, Steel & Parts - 333.06, FIRST CONCORD BENEFITS GROUP – Flex Spending - 40.00, INLAND TRUCK PARTS & SERVICE – Parts & Labor - 1,809.76, JOHNSON COUNTY ROAD DEPARTMENT PETTY CASH – Miscellaneous Fees - 59.94, KWK COLLISION, INC. – Labor - 120.00, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 87.76, MARTIN MARIETTA MATERIALS – Rock - 33,340.00, MELLAGE TRUCK & TRACTOR – Parts - 118.27, NEBRASKA DEPT. OF REVENUE – State Taxes - 644.65, NEBRASKA PUBLIC POWER – Sterling - 31.58, PARAMOUNT LINEN & UNIFORM – Rugs - 28.14, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,366.86, RANDY SIKYTA – Posts - 240.00, TURNBULL AG TIRES – Tires/Repairs - 2,780.00

REGISTER DEEDS PRESERVATION & MOD. FUND:

Claims: \$ 1,883.48

BEAR GRAPHICS – Binders - 1,729.36, MIPS INC. – Register of Deeds - 154.12

INHERITANCE TAX FUND:

Claims: \$ 2,309.00

SMITH SCHAFFER DAVIS GAERTIG, LLC - Attorney Fees Ramos Trial - 2,309.00

911 EMERGENCY MANAGEMENT FUND:

Claims: \$ 1,045.25

GEO-COMM INC. – GIS Maintenance - 1,045.25

911 WIRELESS SERVICE FUND:

Claims: \$ 3,135.75

GEO-COMM INC. – GIS Maintenance - 3,135.75

AMBULANCE SERVICE FUND:

Claims: \$ 4,603.00

COMMUNITY INSURANCE GROUP INC – Insurance - 4,571.00, TRAVELERS - RMD – Workman’s Comp - 32.00

The board received the Johnson County Sheriff’s Office Reconciliation Summary as of 4-30-2021.

Emergency Manager Amanda Burki gave the board the latest Covid-19 update, and fema projects.

Highway Supt. Matt Schardt gave his road report and discussed Minimum Maintenance Roads.

Susan Keholm with Southeast Nebraska Community Actin gave the Annual Report.

A motion was made by Evans and was seconded by Erickson to approve May as Community Action Month. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

The board discussed the County Health Insurance.

A motion was made by Erickson to approve the \$1,000.00 with \$30.00 Co-pay Blue Cross Blue Shield Health Insurance Plan. Yeas: Erickson, Evans, Nays; Gottula, Motion Carried.

A motion was made by Evans and was seconded by Erickson to transfer \$621,623.03 from General Fund to the County Road Fund. Yeas: Evans, Erickson, Gottula, Nays; none motion Carried.

Sheriff Scott Walton was present to discuss the Security Camera's for the Sheriff's Office.

A motion was made by Erickson and was seconded by Evans to approve the Quote from Per Mar Security Services for the Camera System for the Sheriff's office in the amount of \$12,613.82 which carries a 5-year warranty. Yeas: Evans, Erickson, Gottula, Nays: none motion Carried.

A motion was made by Evans and was seconded by Erickson to approve the Child Advocacy Center Service Agreement. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

Ted gave the board a report on the Roof of the courthouse. He had Jerry Berggren look at it and it was determined that the roof is not in too bad of shape.

The Johnson County Board of Commissioners adjourned the meeting at 10:10 A.M. The board will meet again in regular session on Tuesday May 27, 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