

Johnson County Board of Commissioners May 24, 2022

The Johnson County Board of Commissioners met in regular session on Tuesday May 24, 2022 County Commissioners present were, Ted Evans District 2 and James Erickson District 3.

District 1 Vacant

Kathleen M. Nieveen County Clerk is recording the minutes.

Vice Chairman Erickson declared the meeting open at 8:15 A.M.

Chairman Erickson 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 20, 2022.

AGENDA: A motion was made by Evans and was seconded by Erickson to approve the agenda. Yeas: Evans, Erickson, Nays; none motion carried.

MINUTES: A motion was made by Evans and was seconded by Erickson to approve the minutes of the May 10, 2022 board meeting. Yeas: Evans, Erickson, Nays; none Motion Carried.

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

GENERAL FUND: Payroll: 33,734.08

Claims: \$ 107,822.49

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK – Safe Deposit Rental - 20.00, AMERICAN NATIONAL BANK - FICA & Federal Taxes - 10,578.26, AMERITAS - Deferred Comp - 205.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 122.06, ELECTION WORKERS AND POLL RENTAL – 3288.60, BLUE CROSS/BLUE SHEILD OF NE – Insurance 13,112.82, CHARTER COMMUNICATIONS – HD Converters/Phone/Internet - 902.68, CHILD ADVOCACY CENTER - Service Agreement - 1,200.00, DAS STATE ACCTING - CENTRAL FINANCE – Support, Computer Lease, Radio Usage - 185.64, MIKE DAVISON – Mileage - 261.50, DOLLAR GENERAL-REGIONS – Supplies - 71.70, EAKES OFFICE SOLUTIONS – Supplies - 107.65, EGAN SUPPLY CO – Disinfectant - 449.70, FIRST CONCORD BENEFITS GROUP Cafeteria Plan, Flex Spending - 188.46, GREAT PLAINS UNIFORM, LLC – Uniforms - 281.24, JOHN JONES AUTOMOTIVE GROUP – 2022 Durango - 43,120.00, HOLIDAY INN OF KEARNEY – Motel Room Training - 225.90, MICHELLE HUTT – Mileage Training - 68.91, JOHNSON COUNTY PETTY CASH FUND – Trash Pickup, Black Hills Courthouse & Jail - 683.58, JONES AUTOMOTIVE – Radar, Vehicle Strip Install & Labor - 16,150.42, KERNER TRUE VALUE – Building Supplies - 107.92, KIESLER POLICE SUPPLY – Handguns - 3,417.00, LAFFMAN HOT ROD GARAGE - Oil Change - 102.50, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 157.58, MADISON NATIONAL LIFE INSURNACE CO. – Insurance - 110.58, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,522.56, KATHLEEN M NIEVEEN – Mileage, Meals - 72.66, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,284.32, RICHARDSON COUNTY CLERK – Registration - 125.00, RICHARDSON COUNTY JAIL – Inmate Housing & Medical - 1,987.31, SCHENDEL PEST CONTROL – Pest Control - 54.00, RICHARD R SMITH, ATTORNEY AT LAW – Phone, Meals, Coroner Mileage & Supplies - 419.82, TIME WARNER CABLE – Internet - 149.99, TOPP'S SMALL ENGINES – Mower Repairs - 116.50, US BANK CORPORATE PAYMENT SYSTEMS – Miscellaneous Purchases - 891.01, U.S. CELLULAR – Tower Rental - 438.00, U.S. CELLULAR – Phone/Internet - 111.10, VERIZON WIRELESS – Phones/Tablets - 530.83, MALISSA WALTON – Mileage Training - 36.56, WESTERN HOTEL SUPPLY/TIDMORE FLAGS – Flags - 260.00, WINDSTREAM – Landline Lines - 574.17,

ROAD FUND: Payroll: 15,344.80

Claims: \$ 95,419.18

AFLAC – Insurance - 30.16, AKRS EQUIPMENT – Tools - 3,425.00, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 4,648.42, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 26.60, BARCO MUNICIPAL PRODUCTS, INC – Signs/Barricade Materials -821.92, BEATRICE CONCRETE – Gravel - 1,688.64, BLUE CROSS/BLUE SHEILD OF NE - Insurance -

10,711.23, CAPITAL BUSINESS SYSTEMS Annual Copier Rent - 291.00, DIVERSIFIED DRUG TESTING, LLC - Drug Testing - 250.00, FIRST CONCORD BENEFITS GROUP Flex Spending - 41.67, GB AUTO SERVICE, INC - Tires/Repairs - 194.00, GOTTULA PROPANE SERVICES, INC – May Fuel - 24,344.36, JOHNSON COUNTY PETTY CASH FUND – Black Hills/OPP Cook Barn - 287.94, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 87.78, MAINELLI WAGNER & ASSOCIATES, INC. – Consulting February & March - 15,675.22, MARTIN MARIETTA MATERIALS – Rock 28,007.88, NEBRASKA DEPT. OF REVENUE – State Taxes - 676.83, NEBRASKA PUBLIC POWER – Crab Orchard - 31.58 NMC, INC – Parts/Labor - 6,020.40, RDO TRUCK CENTER COMPANY – Parts - 155.13, RETIREMENT PLANS DIV OF AMERITAS Retirement - 2,489.02, SAM'S CLUB MC/SYNCB – Dues - 48.26, SENECA SANITATION – Trash Pickup - 60.00, SIOUXLAND TRAILER SALES Parts - 679.41, SPEERS TRUCK REPAIR LLC – Labor/Parts - 198.31, TRUCK CENTER COMPANIES – Parts - 242.96, TURNBULL AG TIRES Tires/Repairs - 1,200.00, US BANK CORPORATE PAYMENT SYSTEMS – Computer Program & Office Supplies - 239.75, US CELLULAR Internet - 91.95, VERIZON WIRELESS – Tablet - 40.01, WINDSTREAM – Landline Phones - 137.18

911 EMERGENCY MANAGEMENT FUND

Claims: \$41.04

JOHNSON COUNTY PETTY CASH FUND – OPPD 911 Tower - 41.04

911 WIRELESS SERVICE FUND

Claims: \$339.86

NEMAHA COUNTY SHERIFF – SE Region Insurance - 339.86

AMBULANCE SERVICE FUND

Claims: \$3406.03

COMMUNITY INSURANCE GROUP INC – Workers Comp Insurance - 1,874.00, HMKB BILLING, LLC – Contract Billing - 1,532.03

Grant Bruggeman Southeast District Health was present at the meeting to discuss ARPA funds and to clarify the motion that was made at the March 29, 2022 board meeting.

A Motion was made by Evans and was seconded by Erickson to allow \$60,000.00 of ARPA funds towards the purchase of the building located at 292 Broadway St. Tecumseh, NE. Yeas: Evans, Erickson, Nays; none motion carried.

Amanda Burki Emergency Manager gave the board her update. She reported that she had been at Fire School, and a letter was sent from the Nebraska Emergency Management Agency thanking the board for allowing her to participate on the Nebraska Incident Management assistance team providing support to the Road 739 Fire in Gosper and Furnas Counties.

Highway Supt. Matt Schardt informed the board on the new hires, budget numbers, and that they are having troubles finding parts for the case loader.

At 8:30 the fuel bids were opened and placed on file in the County Clerk's Office. Only one bid was received from Gottula Propane Service Inc. A motion was made by Evans and was seconded by Erickson to approve the fuel bid for Gottula Propane Service Inc. as follows:

Tecumseh Shop Unleaded with 10% Ethanol \$3.699, Diesel Low Sulfur #2 on Road \$4.399

Cook, Crab Orchard, Elk Creek, Sterling diesel Low Sulfur #2 off Road \$4.099

Yeas: Evans, Erickson, Nays; none motion carried.

The board opened the bids for Culvert Project C-49 (264), C-49 (279), C-49 (282), and C-49 (289).

Representatives from, Tim Sisco Construction, Mount Farm Drainage, Malone Construction, Midwest Service and Sales, Ace Irrigation, and Contech were present, the board opened the bids for project C-49 (264), and C-49 (279) and then they opened the culvert bids for projects C-49 (282) and C-49 (289),

After review of the bids a motion was made by Evans and was seconded by Erickson to approve the bid from Contech for Project C-49 (282) \$99,835.00, and Project C-49 (289) \$76,453.00 contingent on delivery of the culvert for project C-49 (282) in September of 2022. Yeas: Evans, Erickson, Nays; none motion carried.

A motion was made by Evans and was seconded by Erickson to approve the bid from Malone Construction on project C-49 (264) \$80,263.14, scheduled between 9-11-2022 and 10-31-2022 and Project C-49(279) \$113,540.35 scheduled between 8-11-2022 and 9-10-2022. Yeas: Evans, Erickson, Nays; none motion carried.

Sheriff Byron Klauenberg was present to discuss with the board the selling of the use glock's that the Deputies used, because they all got new ones.

A motion was made by Evans, and was seconded by Erickson to authorize the County Sheriff to sell the used glock's to the Deputies for \$250.00 each. Yeas: Evans, Erickson, Nays; none motion

The board acknowledges the Sheriff's Office Balance Sheet as of April 30, 2022.

A motion was made by Evans and was seconded by Erickson to approve the agreement with Aramark to rent rugs for the Courthouse at a cost of \$87.00 per month. Yeas; Evans, Erickson, Nays; none motion Carried.

The Cyber Security Proposals was tabled.

The Johnson County Board of Commissioners adjourned the meeting at 10:00 A.M. The board will meet again in regular session on Tuesday June 7, 2022 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.

_____ James Erickson Vice-Chairman

_____ Kathleen M. Nieveen County Clerk