

**Johnson County Board of Commissioners**  
**May 25, 2021**

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The Johnson County Board of Commissioners met in regular session on Tuesday May 25, 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 8:24 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 21, 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 May 11, 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: 34,214.80

Claims: \$ 48,185.80

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 10,382.21, AMERITAS – Deferred Comp - 135.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 163.14, CHRIS ARAGON – EMS Coverage 5/21 - 50.00, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 18,003.11, AMANDA BURKI – Meals at Training - 31.60, CHARM-TEX – Gloves - 565.60, DAS STATE ACCTING - CENTRAL FINANCE – Radio Usage - 112.00, MIKE DAVISON – Mileage - 213.92, DOLLAR GENERAL-REGIONS – Supplies - 7.50, EAKES OFFICE SOLUTIONS – Supplies - 423.95, FIRST CONCORD BENEFITS GROUP – Flex Spending - 178.46, HUGH GIESBRECHT – EMS Coverage 5/14 & 21 - 100.00, HASSELBALCH PHARMACY – Inmate Meds - 14.21, HOLIDAY INN OF KEARNEY – Room for Training - 209.90, JOHNSON COUNTY PETTY CASH FUND – Trash Pickup, Black Hills Energy & Utilities, Courthouse & Jail - 1,918.92, JOHNSON COUNTY SHERIFF PETTY CASH FUND – Car Washes & Postage - 13.33, FLORENCE A JONES Extension Office Painting - 270.00, KERNER TRUE VALUE – Supplies - 222.87, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance 274.06, MADISON NATIONAL LIFE INSURNACE CO. – Insurance - 127.27, STEVEN J MERCURE – Attorney Fees - 1,710.00, MIDWEST ALARM SERVICES – Service Call - 65.10, MORAN PLUMBING AND HEATING,LLC – Sheriff's Office Repairs - 112.50, NAVIENT CREDIT FINANCE CORPORATION - 102.52, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,469.92, PARAMOUNT LINEN & UNIFORM – Rugs - 32.40, PEPPERHILL VETERINARY SERVICES – Flea/Tick Medicine - 106.70, POSTMASTER – Stamps - 660.00 REGION V SYSTEMS – EPC Services - 1,284.00, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,459.90, SCHENDEL PEST CONTROL – Pest Control - 52.00, JENNA SCHULTZ - EMS Coverage 5/21 - 50.00, RICHARD R SMITH, ATTORNEY AT LAW – Utilities, Mileage, June Rent - 328.79, TECUMSEH CENTRAL MARKET – Supplies - 17.61, TIME WARNER CABLE – Phones/Internet - 885.10, TIME WARNER CABLE – Internet - 134.99, US BANK CORPORATE PAYMENT SYSTEMS – Extension Office Supplies, Adobe Renewal, Meals, Business Cards - 461.82, U.S. CELLULAR – Tower Rental - 438.00, U..S. CELLULAR – Internet/Phones - 108.31, VERIZON WIRELESS – Phones/Tablets - 568.50, WINDSTREAM – Landline & Elevator Phones - 591.63

**ROAD FUND:** Payroll: 15,007.05

Claims: \$ 58,265.52

AFLAC – Insurance - 30.16, AKRS EQUIPMENT – Parts - 2,273.54, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 4,508.62

AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 26.60, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 9,840.72, BOYER RIDGE MANUFACTURING, INC – Parts - 97.00, EAKES OFFICE SOLUTIONS – Supplies - 102.08, FIELD FORD, INC. – Parts - 15.14 FIRST CONCORD BENEFITS GROUP – Flex Spending - 40.00, HAUG COMMUNICATIONS INC – Antennas & Studs - 123.99, JOHNSON COUNTY PETTY CASH FUND – Black Hills & Utilities Barn - 468.58, KERNER TRUE VALUE – Supplies - 412.79, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 87.80, MAINELLI WAGNER & ASSOCIATES, INC. – Consulting Feb. & March - 5361.06, MARTIN MARIETTA MATERIALS – Rock - 19,758.96, NEBRASKA DEPT. OF REVENUE – State Taxes - 656.52, NEBRASKA PUBLIC POWER – Crab Orchard - 31.58, NMC,INC – Parts & Labor - 8,607.42, PARAMOUNT LINEN & UNIFORM – Rugs - 28.14, POWERPLAN – Parts & Labor - 1,738.03, RDO TRUCK CENTER COMPANY – Parts - 226.12, RETIREMENT PLANS DIV OF AMERITAS Retirement - 2,395.07, SAM'S CLUB MC/SYNCB – Membership - 48.15, SAPP BROTHERS TRUCKS – Oil/DEF - 110.00, SENECA SANITATION – Trash Pickup - 60.00, T. O. HAAS TIRE – Tires/Repairs - 843.80, TRUCK CENTER COMPANIES – Parts - 42.94, US BANK CORPORATE PAYMENT SYSTEMS – Office Supplies & Postage - 76.37, U.S. CELLULAR – Internet - 59.54, VERIZON WIRELESS Tablet - 40.01, VILLAGE OF STERLING – Utilities - 12.00, WINDSTREAM – Landline Phones - 142.79

### **911 EMERGENCY MANAGEMENT FUND**

Claims: \$ 2,448.53

JOHNSON COUNTY PETTY CASH FUND – OPPD 911 Tower - 40.86, WINDSTREAM NEBRASKA INC – 911 Phones – 2,407.67

### **AMBULANCE SERVICE FUND**

Claims: \$ 4,690.33

MATHESON TRI-GAS INC – Oxygen - 133.49, QUICK MED CLAIMS – Contract Billing - 3,379.08, STRYKER SALES CORPORATION Upgrade Kits & Parts – 1,177.76

Emergency Manager Amanda Burki and Alyson Gottula Deputy were present at the meeting to give the Covid-19 update, and FEMA Reports.

Highway Supt. Matt Schardt gave his Road update Report.

Extension Office personnel Mary Moser, and Brittany Freeman were present to give the board an update on their office space renovation. The painting and wainscoting work is done and the next step is the flooring, they will have someone come tomorrow to give them an estimate on refinishing the floor, the board gave Jim the go ahead and to make the decision on to go with carpeting or re-finishing the floor, so that the job can get done quicker.

County Treasurer Nadine Beethe discussed with the board on opening a new checking account for the Recovery Act Monies. The board gave her the go ahead and open the new account with Mainstreet Bank.

A motion was made by Erickson and was seconded by Evans to approve the FY 21-22 Agreement between Johnson County and Region V Systems for Emergency Protective Custody Services for Johnson County. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

The board discussed Health Insurance for County Employees, Scotty indicated that he talked to other board members from surrounding counties and they thought maybe they should see about getting more counties together for a better quote.

The Johnson County Board of Commissioners adjourned the meeting at 10:15 A.M. The board will meet again in regular session on Tuesday June 8, 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