

Johnson County Board of Commissioners June 21, 2022

The Johnson County Board of Commissioners met in regular session on Tuesday June 21, 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 8:17 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 June 17, 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 June 7, 2022 board meeting. Yeas: Evans, Erickson, Nays; none Motion Carried.

A motion was made by Evans and was seconded by Erickson to approve the claim presented by Amanda Burki minus the amount of per diem because of it was lacking the receipts which is in accordance with the Johnson County Handbook. 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: \$32,999.94

Claims: \$ 105,723.41

AFLAC- Insurance - 128.96, AMERICAN NATIONAL BANK – FICA & Federal Insurance - 10,160.57, AMERITAS – Deferred Comp - 190.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 122.06, BEAR GRAPHICS – Binders/Paper - 797.11, BERGGREN ARCHITECTS – Exterior Inspection - 3,723.35, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 12,657.76, AMANDA BURKI – Travel Costs Reimbursement – 399.54, CAPITAL BUSINESS SYSTEMS – Copier - 70.04, CHARTER COMMUNICATIONS – HD Converters - 8.75, CJIS OPERATIONAL PROTECTION SERVICE - Operational Protection Plan - 2,400.00, DAS STATE ACCTING - CENTRAL FINANCE – Support, Computer Lease, May Radio Use - 185.64, MIKE DAVISON – Mileage - 255.48, DOLLAR GENERAL- REGIONS 410526 Supplies - 35.05, EAKES OFFICE SOLUTIONS – Supplies - 511.08, THEODORE EVANS JR – Mileage, Hotel Reimbursement - 425.53 FARM & HOME PUBLISHERS, LTD – Plat Maps - 625.00, FIRST CONCORD BENEFITS GROUP – Cafeteria Plan, Flex Spending - 188.46, GREAT PLAINS UNIFORM, LLC - Uniforms - 4,168.41, JOHNSON COUNTY HOSPITAL – Inmate Office Visit - 45.07 JOHNSON COUNTY PETTY CASH FUND – Trash Pickup & Courthouse & Jail Utilities - 298.81, KUDU LAWN CARE – Pre-Emergent 245.00, LA QUINTA INNS & SUITES KEARNEY – Motel Room - 229.90, LAFFMAN HOT ROD GARAGE – Oil Changes - 192.90 LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 157.58, MADISON NATIONAL LIFE INSURNACE CO. – Insurance - 110.58 MICROFILM IMAGING SYSTEMS – Annual Scanner Rent - 1,032.00, MIDWEST ALARM SERVICES – Parts/Labor - 1,106.48 MIPS INC. – Computer - 1,188.66, MORAN PLUMBING AND HEATING, LLC - Sheriff's Office Repairs - 797.00, MARY MOSER Mileage - 137.48, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,465.81, NEMAHA COUNTY SHERIFF – Inmate Housing & Medical - 2,504.00, KATHLEEN M NIEVEEN – Mileage - 207.68, NORFOLK LODGE & SUITES – Motel Room - 312.00, QUILL CORP. Supplies & Furniture - 1,661.21,

RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,040.19, RICHARDSON COUNTY JAIL Inmate Housing & Meds – 2165.37, RICHARD R SMITH, ATTORNEY AT LAW – Utilities & Phone - 174.70, SMPC LLC - Support 4,416.00, TIME WARNER CABLE – Internet - 149.99, US BANK CORPORATE PAYMENT SYSTEMS – Website, Meals, Supplies - 883.37, U.S. CELLULAR – Tower Rent - 438.00, U.S. CELLULAR – Internet/Phones - 125.81, WEATHERCRAFT CO OF LINCOLN Repairs - 42,681.00, WESTERN HOTEL SUPPLY/TIDMORE FLAGS – Flags - 200.30, WINDSTREAM – Landline Phones - 564.95
WUSK ELECTRIC – Sheriff’s Office Repairs - 138.78

ROAD FUND: Payroll: 15,237.09

Claims: \$ 68,400.38

A STREET AUTO NORTH – Parts - 354.65, ACE IRRIGATION & MANUFACTURING – Culverts - 5,157.75, AFLAC - Insurance 30.16, AKRS EQUIPMENT – Parts - 443.96, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 4,608.68, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 26.60, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 10,711.33, FIRST CONCORD BENEFITS GROUP – Flex Spending - 41.67, GOTTULA PROPANE SERVICES,INC – June Fuel - 13,826.45, JOHNSON COUNTY PETTY CASH FUND – Utilities - 85.07, KERNER TRUE VALUE – Supplies - 98.52, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 87.78, MARTIN MARIETTA MATERIALS – Rock - 27,556.90, MELLAGE TRUCK & TRACTOR – Parts - 921.37, NEBRASKA DEPT. OF REVENUE – State Taxes - 660.32, NEBRASKA PUBLIC POWER – Crab Orchard - 31.58, NMC,INC – Labor - 480.50, RDO TRUCK CENTER COMPANY – Parts - 208.26, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,357.09, SAM'S CLUB MC/SYNCB Dues - 17.99, SENECA SANITATION – Trash Pickup - 120.00, TOPP'S SMALL ENGINES – Parts - 17.60, TRUCK CENTER COMPANIES Parts - 174.19, US BANK CORPORATE PAYMENT SYSTEMS – Radio Equipment & Supplies - 244.76, WINDSTREAM – Landline Phones - 137.20

COVID AMERICAN RESCUE PLAN:

Claims: \$ 27,534.66

LINCOLN WINWATER WORKS CO – Meters - 27,518.32, VILLAGE OF COOK – Mouse - 16.34

911 EMERGENCY MANAGEMENT FUND

Claims: \$ 2,392.35

JOHNSON COUNTY PETTY CASH FUND – OPPD 911 Tower - 41.55, WINDSTREAM NEBRASKA INC – 911 Phones - 2,350.80

AMBULANCE SERVICE FUND

Claims: \$ 5,661.61

COMMUNITY INSURANCE GROUP INC – Liability Insurance - 1,874.00, HMKB BILLING, LLC – Contract Billing - 1,182.51, JOHNSON CO RURAL HEALTHCARE DIST.- Refunds - 1,914.49, JOHNSON COUNTY HOSPITAL - Supplies - 240.61, TECUMSEH RESCUE Non-Emergency Transfers - 450.00

Amanda Burki Emergency Manager gave her report concerning her helping with the Cerro Bandera Fire in New Mexico. And to discuss budget numbers.

Matt Schardt highway Supt. Discussed Road and bridge projects.

Byron Klaugenberg Sheriff reviewed the sheriff’s vehicles, Federal Audit, Radios for the Fire Dept. and the City of Tecumseh Interlocal.

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

Tecumseh Shop Unleaded with 10% Ethanol \$4.149, Diesel Low Sulfur #2 \$4.949,
Cook, Crab Orchard, Elk Creek and Sterling Diesel low Sulfur #2 \$4.699
Yeas; Evans, Erickson, Nays; none motion carried.

A motion was made by Evans and was seconded by Erickson to approve the FY 22-23 Agreement between Johnson County and Region V Systems for Emergency Protective Custody Services for residents of Johnson County. Yeas: Evans, Erickson, Nays; none motion carried.

A motion was made by Evans and was seconded by Erickson to approve Resolution 22-13 a resolution Authorizing the subdivision of a tract of land in the West half of the North half of the Northwest quarter of section Thirty-Three (33), Township Four (4), North Range Twelve (12), East of the 6th P.M Johnson County, Nebraska except land conveyed to the State of Nebraska in Deed Book 34 page 201 Deed book 45 page 800 and Deed book 45 page 802. Yeas: Evans, Erickson, Nays: none motion carried.

The board acknowledges the Sheriff Office Balance Sheet as of May 31, 2022.

A motion was made by Evans and was seconded by Erickson to approve the printing and mailing of the LB644 postcards this fall to be done by the NACO Office. Yeas; Evans, Erickson, Nays; none motion carried.

A motion was made by Evans and was seconded by Erickson to table the approval of the Interlocal Agreement for Law Enforcement Services between the City of Tecumseh and Johnson County. Yeas: Evans, Erickson, Nays; none motion carried.

A motion was made by Evans and was seconded by Erickson to authorize the County Treasurer to transfer \$552,817.16 from the General Fund to the County Road Fund Yeas: Evans, Erickson, Nays; none motion carried.

A motion was made by Evans and was seconded by Erickson to approve the electrical work needed for the downspouts on the Courthouse be done by Mark Wusk Electrical, Bid price \$3,516.94. Yeas; Evans, Erickson, Nays; none motion carried.

Discussion was held on the next meeting date of July 5th. Ted indicated that he will be out of town the first week in July and asked that the meeting be changed. There were no objections so the next regular meeting will be July 1, 2022 at 8:15 A.M.

The Johnson County Board of Commissioners adjourned the meeting at 10:25 A.M. The board will meet again in regular session on Friday July 1, 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