

Johnson County Board of Commissioners July 20, 2021

The Johnson County Board of Commissioners met in regular session on Tuesday July 20, 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 July 16, 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 July 6, 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 Functions as follows:

GENERAL FUND: Payroll: 32,072.68

Claims: \$ 61,618.92

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK - FICA & Federal Taxes - 10,002.76, AMERITAS – Deferred Comp - 135.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 155.82, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 16,746.68, BORRENOHL EXCAVATING – Dirt Leveling at Sheriff's Office - 350.00, CONSOLIDATED MANAGEMENT COMPANY – Meals at Training - 37.39, CREDIT MANAGEMENT SERVICES INC. - 200.23, DAS STATE ACCTING - CENTRAL FINANCE – Support, Computer Lease, Radio Usage - 185.64, MIKE DAVISON – Mileage - 233.52, DISTRICT COURT JOHNSON COUNTY – Fees - 521.00, EAKES OFFICE SOLUTIONS – Office Supplies - 19.08, FANKHAUSER,NELSEN,& WERTS – Attorney Fees - 1,098.00, FIELD FORD,INC. – Repairs, Oil Change - 792.41, FIRST CONCORD BENEFITS GROUP – Flex Spending - 168.46, BRITTANY FREEMAN - Mileage - 20.50, FUTURITY IT,INC. – Orion Software - 1,650.00, GAGE COUNTY CLERK – Bailiff Expense - 1,778.87, HASSELBALCH PHARMACY – Inmate Meds - 20.78, JOHNSON COUNTY PETTY CASH FUND – Utilities, Trash Pick-up - 2,612.34, JOHNSON COUNTY SHERIFF DEPT. – Paper Service - 20.42, JOHNSON COUNTY SHERIFF PETTY CASH – Certified Mail - 7.00, LOUIS Q KEIM – Repair & Paint Band shell - 6,509.00, KERNER TRUE VALUE – Supplies - 80.66, LANCASTER COUNTY SHERIFF – Paper Service - 19.77, LAW ENFORCEMENT TRAINING CENTER – Lodging & Tuition for Training - 276.00, LIBERTY NATIONAL LIFE INSURANCE CO- 274.06, KENNETH MANDL – Mileage - 26.88, MICROFILM IMAGING SYSTEMS - Scanner Rental - 40.00, MARY MOSER – Mileage - 39.20 NACO – 2 Registrations - 300.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,438.61, WILLIAM OUREN – 3 Autopsies - 225.00 PARAMOUNT LINEN & UNIFORM – Rugs - 113.08, PEPPERHILL VETERINARY SERVICES – Norra Boarding - 71.56, POSTMASTER - EM PO Box Rent – 122.00, POSTMASTER – Stamps - 1,902.00, PROFESSIONAL CHOICE RECOVERY, INC - 164.04, REGION V SERVICES – quarterly Participation - 2,321.50, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,222.59, SCHENDEL PEST CONTROL – Pest control - 104.00, RICHARD R SMITH, ATTORNEY AT LAW – Utilities, Telephone, Supplies - 204.98, STAACK FURNITURE AND CARPETING,INC. – Carpet - 1,678.50, T. O. HAAS TIRE – Tire Repairs - 18.00, TECUMSEH CENTRAL MARKET - Inmate Meals - 1,448.03, TIME WARNER CABLE – HD Converters - 8.76, TIME

WARNER CABLE – Internet - 134.99, US BANK CORPORATE PAYMENT SYSTEMS – Supplies, Battery B/U, Website Maintenance - 752.49, U.S. CELLULAR – Tower Rental - 438.00 U.S. CELLULAR – Internet/Phone - 108.20, WINDSTREAM – Landline Phones - 592.50, WOLFE'S PRINTING – Laser Checks - 99.66

ROAD FUND: Payroll: 15,374.25

Claims: \$ 82,068.60

A STREET AUTO NORTH – Parts - 209.62, AFLAC – Insurance - 30.16, AKRS EQUIPMENT – Parts - 65.12, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 4,614.15, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 26.60, BLUE CROSS/BLUE SHEILD OF NE - 10,183.22, FIRST CONCORD BENEFITS GROUP – Flex Spending - 40.00, GOTTULA PROPANE SERVICES,INC – July Fuel - 8,937.48, JOHNSON COUNTY PETTY CASH FUND – Utilities-292.65, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 87.78 MAINELLI WAGNER & ASSOCIATES, INC. – Apr/May Consulting - 15,936.42, MARTIN MARIETTA MATERIALS – Rock - 24,909.40 NEBRASKA DEPT. OF REVENUE – State Taxes - 664.48, NEBRASKA PUBLIC POWER – Utilities - 31.77, NMC,INC – Parts & Labor - 4,876.99, PARAMOUNT LINEN & UNIFORM – Rugs - 29.19, POWERPLAN – Parts & Labor - 5,883.93, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,454.47, SAPP BROTHERS, INC – DEF - 51.88, SENECA SANITATION – Trash Pick-up - 60.00, T. O. HAAS TIRE Tires/Repairs - 76.04, TECUMSEH CHIEFTAIN – Subscription Renewal - 48.00, TOPP'S SMALL ENGINES – Parts - 39.60, TURNBULL AG TIRES – Tires/Repairs – 2,365.00, VILLAGE OF STERLING – Utilities - 12.00, WINDSTREAM – Landline Phones - 142.65

VETERANS AID FUND:

Claims: \$1,000.00

JOHNSON COUNTY VETERANS AID – Withdrawal - 1,000.00

INHERITANCE TAX FUND:

Claims: \$2,069.56

KOENING INVESTIGATIVE AGENCY – Ramos Investigation - 1,895.54, RICHARD R SMITH, ATTORNEY AT LAW – Mileage for Ramos Trial - 174.02

911 EMERGENCY MANAGEMENT FUND:

Claims: \$2,450.02

JOHNSON COUNTY PETTY CASH FUND – OPPD 911 Tower - 42.38, WINDDSTREAM NEBRASKA INC – 911 Phones - 2,407.64

AMBULANCE SERVICE FUND:

Claims: \$1,755.76

JOHNSON COUNTY HOSPITAL – Supplies - 280.16, MATHESON TRI-GAS INC - Supplies - 133.49, QUICK MED CLAIMS – Contract Billing - 495.36, T.O HAAS TIRE – Tires 2 Ambulances - 846.75

Highway Supt. Matt Schardt was present at the meeting to discuss projects for the 2021-2022 Budget year, Motor Grader bids will be opened August 17, 2021 at 9:00 A.M. and the dust control on old highway 50,

The board reviewed the following office budgets with

County Assessor Terry Keebler, County Treasurer Nadine Beethe, County Sheriff Scott Walton Veterans Service Ken Mandl County Attorney Rick Smith, County Clerk Kathleen M. Nieveen. Maintenance Chris Stone,

The board acknowledges the County Treasurer's Semi-Annual Statement from January 1, 2021 to June 30, 2021. The board acknowledges the Clerk of the District Court Fee Report for the month of June 2021, and the County Sheriff's Balance Sheet as of June 30, 2021.

The board discussed the appointment to the Blue Rivers Area Agency on Aging Board, Jim will work on finding a replacement from the Sterling Area and will be put on the agenda for next week.

County Treasurer Nadine Beethe talked with the board about the KENO License. The license is up for renewal May 30, 2021. It was decided to keep the license for another year just in case someone would decide to start KENO up again.

The board discussed ARPA funds for compensating employees.

Commissioner Ted Evans left at 10:20

The board continued the discussion on ARPA Funds and how to distribute them.

The Johnson County Board of Commissioners adjourned the meeting at 11:10 A.M. The board will meet again in regular session on Tuesday August 3, 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