

**Johnson County Board of Commissioners**  
**July 21, 2020**

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The Johnson County Board of Commissioners met in regular session on Tuesday July 21, 2020. 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 Erickson declared the meeting open at 8:30 A.M.

Chairman Erickson acknowledged that the open meetings act was posted on the wall by the entrance of the County Boardroom.

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

**MINUTES:** A motion was made by Evans and was seconded by Gottula to approve the minutes of July 7, 2020 meeting. There was discussion on the placement of the FEMA funds in the Inheritance Tax Fund, and if all future funds should be placed there as the most of the FEMA funds need to be returned to the Road Fund. The motion will stay as stated. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

Carley Black Nebraska Extension was present at the meeting to introduce Brittany Freeman as the new office manager for the University of Nebraska Extension Tecumseh Office. Also discussed Johnson County Fair Plans.

Highway Supt. Matt Schardt informed the board that there will be a meeting this Thursday at 9:00 A.M. for the Sterling Northwest Job. Also discussed were current road projects, Inventory, STP & HBP monies.

Matt also discussed his 2020-21 Road Budget, and Low boy trailers.

A motion was made by Gottula and was seconded by Evans to go ahead with the purchase of a low boy trailer from Jim Hock Trailer Sales. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

The board instructed Matt to get quotes on excavators.

County Treasurer Nadine Beethe discussed with the board the New Pooled Collateral option by the American National Bank.

A motion was made by Evans, and was seconded by Gottula to approved the Pooled Collateral option with the American National Bank. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

The board acknowledges the Johnson County Treasure's Semi-Annual Report January 2020-June 2020

The board received a copy of the Johnson County Sheriff's Office Balance Sheets

The board discussed appraisers' qualifications.

A motion was made by Gottula and was seconded by Evans to cancel Check No. 20020053 issued to Boyer ridge Manufacturing Inc, and Check No. 19080010 issued to Capital Business Systems as these were paid twice. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

There were no bids for the meal service at the Johnson County Jail.

A motion was made by Gottula and was seconded by Evans to approve the claims as follows:

GENERAL FUND:

GENERAL FUND: Payroll: 33011.24

Claims: \$ 60,616.34

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK – Deposit Book & Checks - 211.77, AMERICAN NATIONAL BANK Federal & FICA Taxes - 10,474.76, AMERITAS – Deferred Comp - 105.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 132.65, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 14,718.98, BOB BARKER COMPANY, INC – Supplies - 270.80, CHILD ADVOCACY CENTER – Satellite Services – 1,100.00, CORNHUSKER STATE INDUSTRIES – Desk - 338.00, DAS STATE ACCTING - CENTRAL FINANCE – Support, Lease, June Usage - 185.64, MIKE DAVISON – Mileage - 278.30, DOLLAR GENERAL-REGIONS 410526 Supplies - 83.75, EAKES OFFICE SOLUTIONS – Supplies - 357.91, FIELD FORD, INC. – Repairs - 139.19, FIRST CONCORD BENEFITS GROUP - Flex Spending - 268.65, JOHN FILIPPI D.D.S D-ABFO – Dental Autopsy - 995.00, FRONTIER COOPERATIVE – Lawn Spray - 52.22, GALLS, LLC – Uniforms - 101.92, HASSELBALCH PHARMACY – Inmate Meds - 11.39, AMANDA HATFIELD – Groceries - 42.77 JOHNSON COUNTY PETTY CASH FUND – Black Hills, Trash Pickup & Postage - 728.50, JOHNSON COUNTY ROAD DEPT. – S/O & EM Fuel - 3,696.14 , JOHNSON COUNTY SHERIFF DEPT. – Paper Service - 36.15, KERNER TRUE VALUE – Supplies - 70.95, KUDU LAWN CARE - Pre-emergent - 175.00, LIBERTY NATIONAL LIFE INSURANCE CO Insurance - 206.06, MADISON NATIONAL LIFE INSURANCE Insurance - 117.00, MIPS INC. – Computer Installation - 299.80, MORAN PLUMBING AND HEATING, LLC – S/O Repairs - 171.50 NAVIENT CREDIT FINANCE CORPORATION - 461.94, NE REGIONAL INTEROPERABILITY NETWORK – Radio Network - 2,400.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,520.60, OTOE COUNTY SHERIFF – Paper Service - 42.20, PARAMOUNT LINEN & UNIFORM – Rugs - 113.27, POLICE LEGAL SERVICES – Training - 480.00, POSTMASTER – PO Box Rent - 120.00, POTTAWATTAMIE COUNTY SHERIFF – Paper Service - 71.00, PRODUCTION CREEK SPECIALTY ADVER. – Jackets - 84.70, REGION V SERVICES 1/4ly Participation - 2,321.50, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,342.01, TAYLOR ROSEKRANS – Supplies - 43.93, SCOTTY'S GROCERY – Inmate Meals - 122.50, RICHARD R SMITH, ATTORNEY AT LAW – Phone/Internet - 103.27, SOUTHEAST NE DEVELOPMENT DISTRICT – Membership & Housing - 7,688.00, TECUMSEH CENTRAL MARKET – Supplies - 42.23, TIME WARNER CABLE – HD Converters - 8.76, TIME WARNER CABLE – Internet - 134.99, US BANK CORPORATE PAYMENT SYSTEMS – Meals, Registration, Hotel, Membership , Supplies - 2,555.46, U.S. CELLULAR – Tower Rent - 438.00, U.S. CELLULAR Internet, Phone - 108.01, WHERRY BROTHERS MORTUARY - Transport - 335.00, WINDSTREAM - Landline & Elevator Phones - 580.21

ROAD FUND: Payroll: 16389.58

Claims: \$ 165,980.53

AFLAC – Insurance - 30.16, AKRS EQUIPMENT - Parts - 237.42, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 4,864.57 AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 26.60, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 9,670.85, EGGERS BROTHERS INC. – Parts - 217.91, FIRST CONCORD BENEFITS GROUP – Flex Spending - 65.00, G & G OIL – Fuel - 3,897.75, HUSKER STEEL – Box Culvert - 32,973.00, JOHNSON COUNTY PETTY CASH FUND – B Hills & OPPD - 57.02, KERNER TRUE VALUE Supplies - 28.77, MARTIN MARIETTA MATERIALS – Rock - 14,456.16, MIDWEST SERVICE & SALES CO – Signs, Posts & Blades - 3,859.11, SID'S AUTO PARTS – Parts - 288.34, NEBRASKA DEPT. OF REVENUE – State Taxes - 679.80, NEBRASKA PUBLIC POWER Utilities - 34.21, NMC, INC – Parts - 3,055.76, PARAMOUNT LINEN & UNIFORM – Rugs - 56.28, POWERPLAN – Parts - 63.57, RDO TRUCK CENTER COMPANY – Parts - 102.57, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,367.69, SENECA SANITATION Trash Pickup - 60.00, SPEERS TRUCK REPAIR LLC – Labor & Parts - 565.96, T. O. HAAS TIRE – Tires/Repairs - 407.04, TIM SISCO CONSTRUCTION LLC – Contract Labor - 87,834.42, TRUCK CENTER COMPANIES – Parts - 24.98, US BANK CORPORATE PAYMENT SYSTEMS – Parts - 46.34, WASHINGTON NATIONAL INS COMPANY – Insurance - 9.25

911 EMERGENCY MANAGEMENT FUND:

Claims: \$ 2,492.99

JOHNSON COUNTY PETTY CASH FUND – OPPD 911 Tower - 41.00, WINDSTREAM NEBRASKA INC – 911 Phones - 2,451.99

AMBULANCE SERVICE FUND:

Claims: \$ 3,856.33

JOHNSON COUNTY ROAD DEPT. – Fuel - 95.91, MATHESON TRI-GAS INC – Oxygen - 165.22, PANKO REPAIR – Repairs -375.49 PPE,INC,DBA EMT TRAINING ZONE – Tuition/Fees - 1,472.00, QUICK MED CLAIMS – Contract Billing - 1,747.71

The Johnson County Board of Commissioners adjourned the meeting at 10:30 A.M. The board will meet again in regular session on Tuesday August 4, 2020 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, Chairman

\_\_\_\_\_ Kathleen M. Nieveen County Clerk