

Johnson County Board of Commissioners July 6, 2021

The Johnson County Board of Commissioners met in regular session on Tuesday July 6, 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 8:25 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 2, 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 June 22, 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: \$33,363.49
Claims: \$ 50,610.45

A STREET AUTO NORTH – Wiper Blades - 45.65, AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK Federal & FICA Taxes - 10,388.73, AMERITAS – Deferred Comp - 135.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 151.58, BLUE CROSS/BLUE SHEILD OF NE – Health Insurance - 16,746.46, CAPITAL BUSINESS SYSTEMS INC. – Copiers – 1,123.27, CREDIT MANAGEMENT SERVICES INC. - 409.71, CULLIGAN OF PERCIVAL – Bottled Water - 9.00, MIKE DAVISON - Mileage - 244.20, DOLLAR GENERAL-REGIONS – Supplies - 41.00, EAKES OFFICE SOLUTIONS Supplies - 143.62, FANKHAUSER,NELSEN,& WERTS – Public Defender- 3,833.33, FIRST CONCORD BENEFITS GROUP Flex Spending - 168.46, FIRST WIRELESS – Repairs - 148.07, GALLS, LLC – Flashlight - 93.94, HUGH GIESBRECHT EMS Standby 6/25 - 50.00, HAMPTON INN – Room/Evans - 310.00, JOHNSON COUNTY COURT – Fees - 287.00, JOHNSON COUNTY HOSPITAL – Inmate ER Visit - 1,897.24, JORGENSEN SURVEYING – Mileage - 33.60, KERNER TRUE VALUE – Supplies - 88.01, KUDU LAWN CARE – Grub Control - 210.00, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 274.06, MADISON NATIONAL LIFE INSURNACE CO. – Insurance - 127.27, DAISY MEJIA – Translation Services - 22.50, MIPS INC. – Support, Scanner & Reader Rental - 1,045.58, MORRISSEY,MORRISSEY,DALLUGE – Website Maintenance – 160.00 - NACEB – Dues - 100.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,510.45 HAYLEY NEEMANN – EMS Standby 6/25 - 50.00, NESTOR & MERCURE ATTORNEYS – Attorney Fees - 598.50, DAS STATE ACCTG-CENTRAL FIN. – Teletype & Point to Point - 638.78, PARAMOUNT LINEN & UNIFORM – Rugs - 32.40 QUILL CORP. – Supplies - 59.84, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,414.75, LEANDRA ROHMEYER – Mileage - 174.80, JENNA SCHULTZ – EMS Standby 6/25 - 50.00, RICHARD R SMITH, ATTORNEY AT LAW July Rent - 150.00, SMPC LLC - Emails & Support - 36.00, T. O. HAAS TIRE – Tire Repair - 18.00, TECUMSEH CHIEFTAIN – Publications - 382.91, TECUMSEH FIRE PROTECTION DISTRICT – EM Rent & Utilities - 600.00, TIME WARNER CABLE – Phones/Internet - 896.01, TK ELEVATOR CORPORATION – Elevator Maintenance - 460.00, US BANK CORPORATE PAYMENT SYSTEMS – Certified Mail, TV Monitor & Meals - 181.47, VERIZON WIRELESS Phones & Tablets - 568.50, MALISSA WALTON - Mileage - 36.80, WHERRY BROTHERS MORTUARY – Removal - 335.00

ROAD FUND: Payroll: 15,099.59
Claims: \$ 140,989.93

ACE IRRIGATION & MANUFACTURING – Culverts - 5,801.45, AFLAC – Insurance - 30.16, AMERICAN NATIONAL BANK Federal & FICA Taxes - 4,539.56, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 26.60, BLUE CROSS/BLUE SHEILD OF

NE – Insurance - 10,183.12, CARD SERVICES – Supplies - 46.69, FIRST CONCORD BENEFITS GROUP Flex Spending - 40.00, GOTTULA PROPANE SERVICES, INC – June Fuel - 18,027.37, LIBERTY NATIONAL LIFE INSURANCE CO Insurance - 87.78, MARTIN MARIETTA MATERIALS – Rock - 26,182.27, MIDWEST SERVICE & SALES CO – Culvert & Headwall - 69,199.46, NEBRASKA DEPT. OF REVENUE – State Taxes - 656.31, NEBRASKA PUBLIC POWER – Sterling - 31.58, PARAMOUNT LINEN & UNIFORM – Rugs - 28.14, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,415.49, SAPP BROTHERS, INC – DEF/Oil - 2,329.00, SASSE TRUCKING, LLC – Hauling - 993.24, TECUMSEH CHIEFTAIN – Time Records - 241.00, U.S. CELLULAR – Internet - 90.70, VERIZON WIRELESS - Tablet - 40.01

REGISTER DEEDS PRESERVATION & MOD. FUND:

Claims: \$157.08

MIPS INC. – Register of Deeds & Scanner - 157.08

911 WIRELESS SERVICE FUNDL

Claims: \$593.10

NEMAHA COUNTY SHERIFF - Additional Fees for Update - 593.10

Emergency Manager Amanda Burki and Deputy Alyson Gottula were present at the meeting to give the board an update on Covid and the discuss the Recovery Act money and what the funds could be spent on.

Hwy Supt. Matt Schardt gave the board his report on Rock, Road Projects, and that Bridge Inspections are going on and also, he gave the board a list of Projects for next year.

Ashley Griess Chief Probation Officer, Chris Reece Problem Solving Court Coordinator and Health Higgins Presented to the board with an informational report about probation in District 1 and to answer any questions.

Chief Bruce Lang , Carla Zarybnisky discussed with the board the possibility of doing all the dispatching for Johnson County. No decision was made at this time.

Scott Walton County Sheriff presented to the board the Wage Comparison with other county for hourly wages for his Department. No action taken.

County Attorney Rick Smith discussed with the board courthouse technology for the Courtroom and it was also discussed about going with upgrades around the rest of the Courthouse. The board told him to get a quote and what is all needed for the project, and that upgrade could be paid out of ARPA funds.

Ken Mandl was present at the meeting to discuss the Cook Representative for the Veterans Service Committee. A motion was made by Evans and was seconded by Erickson to re-appoint Danny Doeden to fill the position of Cook American Legion #360 representative for a term of 5 years. Term will be from July 1, 2021 to June 30, 2026. Yeas: Evans, Erickson, Gottula, Nays; nonemotion carried.

A motion was made by Evans and was seconded by Erickson to approve the cancellation of check 20060046 issued to DAS Sate Accounting in the amount of \$632.72, as the State Office informed the Clerk that there was no balance due. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

A motion was made by Evans, and was seconded by Erickson to approve Resolution 21-14 a Resolution to transfer the amount of \$11,208.56 from E911 to 911.

The Johnson County Board of Commissioners adjourned the meeting at 11:30 A.M. The board will meet again in regular session on Tuesday July 20, 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