

Johnson County Board of Commissioners August 16, 2022

The Johnson County Board of Commissioners met in regular session on Tuesday August 16, 2022 County Commissioners present were, Robert Curry District 1, Ted Evans District 2, and James Erickson District 3.

Kathleen M. Nieveen County Clerk is recording the minutes.

Vice Chairman Erickson declared the meeting open at 8:15 A.M.

Vice 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 August 12, 2022.

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

MINUTES: A motion was made by Curry and was seconded by Evans to approve the minutes of the August 2, and August 10, 2022 board meetings. Yeas: Curry, Evans, Erickson, Nays: none Motion Carried.

A motion as made by Evans and was seconded by Curry to approve the claims. Yeas: Evans, Curry, Erickson, Nays; none motion carried. The following claims were paid on funds as follows:

GENERAL FUND: Payroll: 38,011.87

Claims: \$ 63,566.56

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 12,252.20, AMERITAS – Deferred Comp 205.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 127.38, BLUE CROSS/BLUE SHEILD OF NE – Health Insurance 14,683.06, CHARTER COMMUNICATIONS – HD Converters - 8.75, DAS STATE ACCTING - CENTRAL FINANCE – Support & Computer Lease - 73.64. MIKE DAVISON – Mileage - 466.88, DISTRICT COURT JOHNSON COUNTY – Filing Fees - 499.00, DOLLAR GENERAL-Supplies - 132.46, FIRST CONCORD BENEFITS GROUP – Cafeteria Plan & Flex Spending - 188.46, FIVE RIVERS RC&D – 2022-2023 Dues - 840.20, GB AUTO SERVICE, INC – Tire Repair - 20.00, GREAT PLAINS UNIFORM, LLC – Uniforms - 1,470.64, ODEAL PURE WATER OF LINCOLN – Bottled Water - 8.00, JOHNSON COUNTY HOSPITAL – Inmate ER Visit - 759.78, JOHNSON COUNTY PETTY CASH FUND – Utilities - 2,786.11. JOHNSON COUNTY SHERIFF PETTY CASH – Car Washes - 17.00, JONES AUTOMOTIVE – Push Bumper - 425.79, KANDI'S CREATIONS – PT Shirts - 84.00, KERNER TRUE VALUE – Building Supplies - 304.44, KUDU LAWN CARE Grub Control - 245.00, LAW ENFORCEMENT TRAINING CENTER – Polos - 57.00, LIBERTY NATIONAL LIFE INSURANCE CO- Insurance - 157.58, LYNN PEAVEY COMPANY – Blood Kits - 114.15, MICROFILM IMAGING SYSTEMS – Scanner Rental - 40.00, MID AMERICA FIRST CALL INC – Removals - 595.00, MORAN PLUMBING AND HEATING,LLC – Sheriffs Office & Courthouse Repairs -1,384.00, MORRISSEY,MORRISSEY,DALLUGE – Website Maintenance & Postage - 183.95, MARY MOSER – Mileage - 137.50, NACO – Registration - 190.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,822.76, PETERSEN REPORTING - Depositions 250.00, PHYSICIANS LABORATORY, P.C. – Autopsy Services - 2,471.00, RADIOLOGY ASSOCIATES P.C. – Inmate X-Rays - 52.00 RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,841.77, RICHARDSON COUNTY JAIL – Safekeeping & Medical - 2,486.15 KRISTINE RIEKENBERG – Bill of Exceptions - 46.00, SCHENDEL PEST CONTROL – Pest control - 54.00, RICHARD R SMITH, ATTORNEY AT LAW – Utilities & Phone Services - 184.42, TECUMSEH CENTRAL MARKET – Inmate Meals - 2,052.13, TECUMSEH CHIEFTAIN – Publications - 844.57, TIME WARNER CABLE – Internet - 149.99, TK ELEVATOR CORPORATION – Maintenance - 245.34, TYLER TECHNOLOGIES – Vetra Spec Renewal - 449.00, US BANK CORPORATE PAYMENT SYSTEMS – Miscellaneous Expenses - 6,402.22, U.S. CELLULAR – 911 Tower Rental - 438.00, U.S. CELLULAR – Phones/Internet - 112.89,

MALISSA WALTON Meals - 28.22, WINDSTREAM – Elevator Phone - 64.30, 911 CUSTOM – Getac Docking - 985.87

ROAD FUND: Payroll: 15,616.62

Claims: \$ 86,725.31

ADAMS REPAIR – Parts - 868.18, AFLAC – Insurance - 30.16, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 4,719.62 AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 26.60, ARAMARK – Rugs - 54.94, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 12,529.10, DIVERSIFIED DRUG TESTING, LLC - Drug Screens - 205.00, EGGERS BROTHERS INC. – Parts - 672.19 FIRST CONCORD BENEFITS GROUP – Flex Spending - 41.67, GB AUTO SERVICE, INC – Tire Repair - 70.00, GOTTULA PROPANE SERVICES, INC – August Fuel - 17,998.83, JOHNSON COUNTY PETTY CASH FUND – Utilities - 302.94, KERNER TRUE VALUE Supplies - 732.68, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 87.78, MARTIN MARIETTA MATERIALS – Rock - 15,100.36 NEBRASKA DEPT. OF REVENUE – State Taxes - 675.71, NEBRASKA PUBLIC POWER – Crab Orchard - 31.15, NMC, INC – Parts & Labor - 8,954.90, RAY J SANITATION – Trash P/U - 65.00, RDO TRUCK CENTER COMPANY – Parts - 159.05. RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,455.20, ROCKMOUNT RESEARCH & ALLOYS, INC – Supplies - 634.40, SAPP BROTHERS, INC DEF & Oil - 986.31, TITAN MACHINERY – Parts & Labor - 18,207.97, US BANK CORPORATE PAYMENT SYSTEMS – Postage - 51.04 VANDER HAAG'S INC. – Parts - 769.90, VILLAGE OF STERLING – Utilities - 12.00

COVID AMERICAN RESCUE PLAN FUND

Claims: \$ 29,888.66

BERGGREN ARCHITECTS – Professional Services - 2,380.00, HYDRO OPTIMIZATION – Lift Station - 27,508.66

911 EMERGENCY MANAGEMENT FUND

Claims: \$ 2,437.19

JOHNSON COUNTY PETTY CASH FUND – OPPD 911 Tower - 42.18, WINDSTREAM – 911 Phones - 2,395.01

AMBULANCE SERVICE FUND

Claims: \$ 346.87

JOHNSON COUNTY HOSPITAL – Supplies - 196.87, TECUMSEH RESCUE – Non-Emergency Transfers - 150.00

Emergency Manager Amanda Burki gave the board her report and reviewed the budget.

The board opened bids for fuel. One bid was received from Gottula Propane Service Inc. A motion was made by Evans and was seconded by Curry to approve the bid from Gottula Propane Services Inc. as follows:

Tecumseh Shop Unleaded with 10% Ethanol \$3.399, Diesel Low Sulfur #2 on Road \$4.299, Off Road \$4.049

Cook Crab Orchard, Elk Creek, Sterling Diesel Low Sulfur #2 Off Road \$4.049

Yeas: Curry, Evans, Erickson, Nays; none motion carried.

Carla Frase Director for Blue Rivers Area Agency on Aging gave the board the annual report and to remind the board that Johnson County needs to make the appointment to the Board.

Matt Schardt gave the road report and reviewed the budget.

Sara Williamson and Regina Doty were present at the meeting for the discussion on ARPA funds. They are requesting these funds because they were closed during the Covid pandemic and had no revenue coming in, and they had continuing obligations that they still needed to pay. A motion was made by Curry and was seconded by Evans to support the Johnson County Nebraska Historical Society Inc. in the amount of \$16,000.00 out of the ARPA funds. Yeas: Curry, Evans, Erickson, Nays; none motion carried.

Chris Stone brought 2 bids to the board for the replacement of the Furnace in the County Jail. Bids were received from Moran Plumbing & Heating, and Borrenpohl Plumbing & Heating.

A motion was made by Evans and was seconded by Curry to approve the bid from Borrenpohl Plumbing & Heating for a Goodman 80,000 BTU Furnace for the Johnson County Jail in the amount of \$9,500.00 Yeas: Evans, Curry, Erickson, Nays; none motion carried.

The board was given the Johnson County Sheriff Office Balance sheet as of July 31,2022.

The board discussed the FY 2022-23 Johnson County Budget and Wages. This will be addressed again at the next meeting.

The Johnson County Board of Commissioners adjourned the meeting at 11:50 A.M. The board will meet again in regular session on Tuesday August 30, 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