

Johnson County Board of Commissioners September 14, 2021

The Johnson County Board of Commissioners met in regular session on Tuesday September 14, 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 September 10, 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 August 31, 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: 33,764.60

Claims: \$ 56,002.36

Aflac – Insurance – 128.96, American National Bank – Federal & FICA Taxes – 10,686.97, Ameritas – Deferred Comp – 135.00, Ameritas Life Insurance Corp., - Vision Insurance – 150.50, Pam Bennett – Mental Health Board – 200.00, Blue Cross/Blue Shield of NE – Health Insurance – 16,216.79, Amanda Burki – Meals & Supplies – 110.60, DAS State Accounting – Support, computer Lease & August Radio Usage – 185.64, Mike Davison – Mileage – 243.60, Fankhauser, Nelsen & Werts – Public Defender – 3,833.33, Field Ford – Repairs – 353.11, First Concord Benefits Group – Flex Spending – 168.46, Brittany Freeman – Mileage – 165.20, Jere Gravatt – Mental Health Board – 200.00, Dylan Handley – Mental Health Board – 300.00, Hasselbalch Pharmacy – Inmate Meds – 72.61, Amy Hector – Mental Health Board – 200.00, Johnson County Petty Cash Fund – Courthouse & Jail Utilities, Trash P/U – 2,542.52, Johnson County Sheriff – Paper Service – 62.44, Kerner True Value – Supplies – 95.61, Lancaster County Sheriff – Paper Service – 37.18, Liberty National Life Insurance – Insurance – 272.86, Microfilm Imaging Systems – Scanner Rental – 40.00, MIPS – Support & Scanner Rental – 1,045.58, Moran Plumbing & Heating, LLC – Repairs – 344.65, Morrissey, Morrissey & Dalluge – Website Maintenance – 160.00, Mary Moser – Mileage – 116.20, NACO – Registration – 10.00, Nebraska Dept. of Revenue – State Taxes – 1,572.47, Kathleen Nieveen – Mileage – 47.99, County of Otoe – Everbridge Subscription – 3,200.00, Paramount Linen & Uniform – Rugs – 115.58, Postmaster – Stamps – 95.40, Quill Corp. – Supplies – 206.24, Ramada Midtown – Motel Room – 288.00, Region V Systems – EPC – 1,070.00, Retirement Plans Div. of Ameritas – Retirement – 5,402.73, Schendel Pest Control – Pest Control – 52.00, Secretary of State/Election Division – Registration – 40.00, Sleuth – Renewal – 3,989.00, Richard R. Smith – Mileage, Phone/Internet, Utilities – 219.10, SMPC LLC – Emails & Support – 36.00, Tecumseh Fire Protection District 1 – EM Rent & Utilities – 600.00, Time Warner Cable – HD Converter – 8.76, Time Warner Cable – Internet – 134.99, US Bank Corporate Payment Systems – Meals, Fuel, Supplies, Broadband & G-Suite – 700.31, University of Nebraska – Registration – 85.00, Windstream – Elevator Phone – 60.98

ROAD FUND: Payroll: 14,379.32

Claims: \$ 69,369.42

A Street Auto North – 711.27, Aflac – Insurance – 30.16, AKRS Equipment – Parts – 102.24, American National Bank – Federal & FICA Taxes – 4,343.12, Ameritas Life Insurance – Vision Insurance – 26.60, Blue Cross/Blue Shield of NE – Health Insurance – 9,672.71, Card Services – Supplies/Orschelans – 362.90, Citywide Autoglass – Parts & Labor – 465.00, Eggers Brothers Inc. – Supplies – 129.00, Johnson County Petty Cash Fund – Barn Utilities – 248.67, Kerner True Value – Supplies – 305.91, Mainelli Wagner & Associates – June/July Consulting – 6,946.46, Martin Marietta Materials – Rock – 35,915.82, Midwest Service & Sales – Blades & Signs – 2,101.30, Nebraska Dept. of Revenue – State Taxes – 630.89, Paramount Linen & Uniform – Rugs – 29.19, Powerplan – Parts & Labor – 826.82, RDO Truck Center Company – 66.34, Retirement Plans Div. of Ameritas – Retirement – 2,297.74, Sapp Brothers Inc. – DEF – 505.05, Seneca Sanitation – Trash P/U – 60.00, Speers Truck Repair – Labor – 204.00, TO Haas Tire – Tires/Repairs – 156.23, Topp's Small Engines – Labor – 15.00, Turnbull AG Tires – Tires/Repairs - 3,205.00, Village of Sterling – 12.00

REGISTER DEEDS PRESERVATION & MOD. FUND:

Claims: \$157.08

MIPS – Register of Deeds/Scanner – 157.08

INHERITANCE TAX FUND:

Claims: \$172.15

Koenig Investigative Agency – State vs Ramos – 110.00, Richard R. Smith – Mileage – 62.15

911 EMERGENCY MANAGEMENT FUND:

Claims: \$2,433.61

Windstream Nebraska – 911 Phones – 2,433.61

AMBULANCE SERVICE FUND:

Claims: \$ 300.00

Tecumseh Rescue – Non-Emergency Transfers – 300.00

Emergency Manager Amanda Burki was present at the meeting to update the board on COVID, Ambulance billings, and ARPA Funds

There was no report from the Highway Supt

Michael Clancy and Don Brown Representatives from Renodry USA were present to discuss with the board the process of drying out the moisture in the Courthouse walls. They informed the board that they will do a free inspection of the outside walls of the Courthouse for moisture. If they find moisture, they will send a proposal down for them to consider.

Aaron Wubbels with Weathercraft presented the board with a proposal to do tuckpointing. According to the proposal when the downspouts are removed, they will install copper liners into the 8 masonry pockets, then the new downspouts will be installed. Each downspout they will installed heat cables, Masonry tuckpointing work will be the lower 10' of stone, and will include the columns at all four entries.

A motion was made by Erickson and was seconded by Evans to approve the bid from Weathercraft. Yeas: Evans, Erickson, Gottula, Nays; none motion carried.

The board discussed the bid from Mannschreck for the tuckpointing of the wing wall. At the August 31st meeting a motion was made to approve the bid from Mannschreck to do the North side of the courthouse. When Mannschreck was informed that he was awarded the bid to do only one side he declined the bid.

The board acknowledges the Clerk of the District Court Fee Report for the month of August, and the Johnson County Sheriff's Office Balance Sheet for August, 2021

The Johnson County Board of Commissioners adjourned the meeting at 9:51 A.M. The board will meet again in regular session on Tuesday September 28, 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