

## **Johnson County Board of Commissioners**

### **September 15, 2020**

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The Johnson County Board of Commissioners met in regular session on Tuesday September 15, 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 8:15 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 Evans and was seconded by Gottula to approve the agenda. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

MINUTES: A motion was made by Gottula and was seconded by Evans to approve the minutes of September 1, 2020 meeting. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

Nadine Beethe County Treasurer, and Highway Supt. Matt Schardt discussed FEMA money and where it should be deposited.

Highway Supt. Matt Schardt was present at the meeting to discuss road projects, rock purchases, hauling, and Cost for rock per mile. Matt did report that the Cat 330 GC backhoe from Nebraska Machinery was able to pickup the tube so Matt informed the board that he went ahead and purchased the backhoe per motion on September 1, 2020.

Chairman Erickson opened the budget hearing at 9:02 A.M. Matt Schardt asked the board if they would consider adding an addition \$2,000.00 to the Erosion Control Line In the road budget, the board decided to leave the line item set at the \$2,000.00.

Mary Kent and Reba Burgett Johnson County Hospital presented the 2020-21 Hospital Budget, and answered questions that the board had.

Karley Black met with the board to discuss office hours of the Extension office during time when they are on maternity leave. After discussion it was decided that Mary Moser from the Pawnee Extension office would come to Tecumseh on Thursdays to have the office open.

Sara Williamson asked the board for additional funding for the Museum through the Keno fund. The board told her they would talk about it again, and let her know of their decision.

The board discussed the transfer of \$250,000.00 from Inheritance Tax to the Road fund. A motion was made by Evans and was seconded by Gottula to transfer \$250,000.00 from the Inheritance Tax Fund to the County road fund to lower the tax rate. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

Chairman Erickson closed the public hearing for the 2020-21 Johnson County Budget.

A motion was made by Gottula, and was seconded by Evans to approve the 2020-21 Johnson County Budget as amended. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

One of the furnaces on the third floor has gone out. Chris Stone Maintenance received a quote from Moran Heating and plumbing. A motion was made by Evans and was seconded by Gottula to authorize Moran Heating

and Plumbing to replace the heating and cooling unit above the probation office for the approx. cost of \$10,000.00. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

A motion was made by Gottula, and was seconded by Evans to approve Resolution 20-23 for the subdivision of the E ½ of the NE ¼ of Section 36-5-9. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

The board acknowledges the County Sheriff Inventory, and the Clerk of the District Court for August 2020.

Chairman Erickson opened the hearing for the setting of the Tax Rate for 2020-21 at 10:46 A.M.

A motion was made by Evans and was seconded by Gottula to approve Resolution 20-24 for the setting of the Johnson County Tax Rate at .270334. Yeas: Evans, Gottula, Erickson, Nays; none motion carried.

Chairman Erickson closed the hearing at 10:48 A.M.

A motion was made by Gottula and was seconded by Evans to approve the claims as follows: Yeas: Evans, Gottula, Erickson, The following have been paid on funds as follows:

**GENERAL FUND:** Payroll: \$33,150.14

Claims: \$ 50,258.43

AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 10,894.17, AMERITAS – Deferred Comp 105.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 162.03, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 16,347.24, BRINKMAN BROTHERS INC. – Repairs - 1,213.20, CAPITAL CITY ELECTRIC – Network Repair - 750.00, CONSOLIDATED MANAGEMENT COMPANY – Meals at Training - 12.68, DAS STATE ACCTING - CENTRAL FINANCE – Support & Computer Lease - 73.64, MIKE DAVISON – Mileage - 215.62, DISTRICT COURT JOHNSON COUNTY – Reimbursement - 1,109.00, THEODORE EVANS JR – Mileage - 100.62, FIRST CONCORD BENEFITS GROUP – Flex Spending - 268.65, SCOTTY GOTTULA – Mileage - 583.05, GRAHAM TIRE – Tires/Repairs - 600.00, HASSELBALCH PHARMACY – Inmate Meds - 42.92, JOHNSON COUNTY COURT Reimbursement - 225.76, JOHNSON COUNTY PETTY CASH FUND – Black Hills CH & Jail, Trash Pickup - 171.90, JOHNSON COUNTY SHERIFF DEPT. – Paper Service - 126.17, JOHNSON COUNTY SHERIFF PETTY CASH FUND – Car Washes & Supplies - 19.22, KERNER TRUE VALUE – Supplies - 48.97, KUDU LAWN CARE – Spray/Fertilizer - 295.00, LAW ENFORCEMENT TRAINING – Training 200.00, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 206.06, MORAN PLUMBING AND HEATING, LLC – CH Repairs - 555.00, MORRISSEY, MORRISSEY, DALLUGE – Website Maintenance - 150.00, MARY MOSER – Mileage - 276.00, NAVIENT CREDIT FINANCE CORPORATION - 324.83, NEBRASKA DEPT. OF REVENUE - State Taxes - 1,617.70, OMAHA TACTICAL – Vest Carrier - 209.00, PAPER TIGER SHREDDING – Shredding - 45.00, PARAMOUNT LINEN & UNIFORM – Rugs - 33.39, POSTMASTER – Stamps 1,130.00, QUILL CORP. – Office Supplies - 469.86, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,589.09, SCHENDEL PEST CONTROL – Pest Control - 52.00, SLEUTH – Maintenance Contract - 3,729.00, SMPC LLC - E-Mails & Support - 23.82, TECUMSEH CENTRAL MARKET – Inmate Meals & Supplies - 819.51, TECUMSEH CHIEFTAIN – Publications - 325.18, THE RADAR SHOP – Radar Repairs - 92.50, TIME WARNER CABLE – HD Converter - 8.76, TIME WARNER CABLE – Internet - 134.99, US BANK CORPORATE PAYMENT SYSTEMS – Supplies, Meals, & G-Suite - 246.81, U.S. CELLULAR – Tower Rent - 438.00, VETERANS INFORMATION SERVICE – Annual Book - 28.00, WINDSTREAM – Elevator Phone - 60.13

**ROAD FUND:** Payroll: \$15,796.17

Claims: \$ 55,015.51

AFLAC – Insurance - 30.16, AKRS EQUIPMENT - Labor & Parts - 495.34, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 4,702.07, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 26.60, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 9,670.85 EGGERS BROTHERS INC – Parts - 457.50, FIRST CONCORD BENEFITS GROUP – Flex Spending - 65.00, G & G OIL – September Fuel 5,297.00, JOHNSON COUNTY PETTY CASH FUND – Black Hills Barn - 22.42, KERNER TRUE VALUE – Supplies - 110.37, M & M SUPPLY COMPANY – Tires/Repairs - 1,404.00, MAINELLI WAGNER & ASSOCIATES, INC. – June/July Consulting - 14,609.04, MARTIN MARIETTA

MATERIALS – Rock - 7,932.45, MELLAGE TRUCK & TRACTOR – Parts - 337.19, MIDWEST SERVICE & SALES CO Signs, Posts, Silt Fence – 3826.75, SID'S AUTO PARTS – Parts - 303.12, NEBRASKA DEPT. OF REVENUE - State Taxes - 659.05, NEBRASKA PUBLIC POWER – Crab Orchard - 35.40, NMC,INC – Parts - 495.14, PARAMOUNT LINEN & UNIFORM – Rugs - 28.14, POWERPLAN – Parts - 537.15, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,391.83, ROCKMOUNT RESEARCH & ALLOYS,INC – Supplies - 905.05, SAPP BROTHERS PETROLEUM – DEF - 57.50, SENECA SANITATION – Trash Pickup - 60.00, T. O. HAAS TIRE – Tires/Repairs - 240.04, TECUMSEH CHIEFTAIN – Publications - 21.10, TRANSIT WORKS – RODS - 119.00, TURNBULL AG TIRES – Tires/Repairs - 155.00, VILLAGE OF STERLING – Utilities - 12.00, WASHINGTON NATIONAL INS COMPANY – Insurance 9.25

**INHERITANCE TAX FUND:**

Claims: \$7273.88

SMITH SCHAFER DAVIS GAERTIG, LLC - Ramos Attorney Fees - 7,273.88

**911 EMERGENCY MANAGEMENT FUND:**

Claims: \$2,396.48

WINDSTREAM NEBRASKA INC – 911 Phones - 2,396.48

**AMBULANCE SERVICE FUND:**

Claims: \$1,378.14

SHARON FILLINGER – Refund Overpayment - 92.99, MATHESON TRI-GAS INC – Oxygen - 87.32, QUICK MED

CLAIMS – Contract Billing - 1,197.83

The Johnson County Board of Commissioners adjourned the meeting at 11:00 A.M. The board will meet again in regular session on Tuesday September 29, 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