Johnson County Board of Commissioners December 6, 2022

The Johnson County Board of Commissioners met in regular session on Tuesday December 6, 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 December 2, 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 November 22, 2022 board meeting. Yeas: Curry, Evans, Erickson, Nays: none Motion Carried.

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

GENERAL FUND: Payroll: 47,052.85

Claims: \$ 66,362.94

A STREET AUTO NORTH - Wipers - 42.66, AFLAC - Insurance - 100.10, AMERICAN NATIONAL BANK - FICA & Federal Taxes - 17,006.13, AMERITAS - Deferred Comp - 30.00, AMERITAS LIFE INSURANCE CORP. - Vision Insurance - 158.92, JARED ANDERSON - Lodging & Fuel - 148.12, ARAMARK - Rugs - 53.13, BLUE CROSS/BLUE SHEILD OF NE - Insurance - 16,045.73 BARRETT BODEN - Mileage - 325.00, CAPITAL BUSINESS SYSTEMS -Copiers - 1,106.40, CASS COUNTY TREASURER - CPR Card 20.00, CHARTER COMMUNICATIONS -Internet/Phones - 911.44, FIRST CONCORD BENEFITS GROUP - Flex Spending - 378.46 FANKHAUSER, NELSEN, WERT, S ZISKY & MERWIN - Public Defender - 4,000.00, JIM GROVE - Election Work - 126.00, ARTHUR HARRIS -Mileage - 26.88, HEARTSMART - AED Battery - 184.63, IDEAL PURE WATER OF LINCOLN - Water/Cooler - 37.00, JOHNSON COUNTY HOSPITAL - Deputy Physical - 84.42, JOHNSON COUNTY PETTY CASH FUND - Postage -120.00, KERNER TRUE VALUE - Supplies - 55.54, KAREN KEYES - Mileage - 48.75, KUDU LAWN CARE - Winter Fertilizer - 245.00, LAFFMAN HOT ROD GARAGE - Oil Changes & Tire Repairs - 709.58, LIBERTY NATIONAL LIFE INSURANCE CO - Insurance - 157.58, LYNN LYON - Reimbursement - 30.00, MID AMERICA FIRST CALL INC -Inmate Removal - 277.50, MIPS INC. - Support, Scanner/Reader - 1,072.64, MORAN PLUMBING AND HEATING,LLC - Courthouse Repairs - 95.00, MORRISSEY, MORRISSEY, DALLUGE - Rent, 1/3 Utilities, 1/2 Phone & Internet, Secretary Fees, Website Maintenance - 1,964.59, NEBRASKA DEPT. OF REVENUE - State Taxes 2,678.49, NEBRASKA STATE PATROL – License Fees - 3,957.00, NEBRASKA.GOV – Card Swiper - 325.00, COUNTY OF OTOE Everbridge Subscription - 3,200.00, PAPER TIGER SHREDDING - Shredding - 45.00, QUILL CORP. -Supplies - 136.95, RETIREMENT PLANS DIV OF AMERITAS - Retirement - 7,405.80, SCHENDEL PEST CONTROL -Pest Control - 54.00, SMPC LLC - Emails & Support 42.00, SOARIN GROUP, LLC - Support - 1,416.50, STEHLIK LAW OFFICE - Special Prosecutor Fees - 114.00, TECUMSEH CHIEFTAIN Publications - 251.04, TECUMSEH FIRE PROTECTION DISTRICT - EM Rent & Utilities - 600.00, TECUMSEH INSURANCE CENTER Bond for Notary - 40.00, VERIZON WIRELESS - Phones/Tablets - 535.96

ROAD FUND: Payroll: 14,875.40

Claims: \$41,853.10

AMERICAN NATIONAL BANK - FICA & Federal Taxes - 4,506.88, AMERITAS LIFE INSURANCE CORP. - Vision Insurance - 21.28 ARAMARK - Rugs/Towels - 54.94, BLUE CROSS/BLUE SHEILD OF NE - Insurance - 13,112.81, CARD SERVICES – Supplies - 166.92 EGGERS BROTHERS INC. – Parts - 779.30, FIRST CONCORD BENEFITS GROUP - Flex Spending - 41.67, FRONTIER COOPERATVIE Seed - 339.50, HANCOCK LUMBER - Shop Tools - 12.77, LIBERTY NATIONAL LIFE INSURANCE CO - Insurance - 87.78, MARTIN MARIETTA MATERIALS - Rock - 6,862.69, NEBRASKA DEPT. OF REVENUE – State Taxes - 647.89, NEBRASKA PUBLIC POWER Sterling - 31.58, RETIREMENT PLANS DIV OF AMERITAS - Retirement - 2,489.02, SPEERS TRUCK REPAIR LLC - Parts & Labor - 2,195.62, TURNBULL AG TIRES - Tires/Repairs - 10,462.44, VERIZON WIRELESS - Tablet - 40.01

REGISTER DEEDS PRESERVATION & MOD. FUND:

MIPS INC. - ROD & Deeds Online - 269.28

911 WIRELESS SERVICE FUND:

NEMAHA COUNTY SHERIFF - Consulting - 13.14

Matt Schaardt Highway Supt. Was present via phone. Matt talked about having someone do hauling of rock for the County he had a quote from Gartner, and the other from Othmer. He also informed the board that rock prices are going up \$2.00 per ton and Clean is going up \$2.50 from Weeping Water after the first of the year. Also discussed was the yearend review will be ready for the next meeting.

A motion was made by Curry and was seconded by Evans to have Gartner haul rock to the yard for the month of December at \$8.50 per ton. Yeas: Curry, Evans, Erickson, Nays; none motion carried.

Jason Monson and Matt Kucera from Colonial Life were present at the meeting to discuss the possibility of letting them introduce the benefits. The board will let them know later.

Sheriff Byron Klauenberg was at the meeting to discuss with the board the possibility of purchasing a live scan machine for finger printing, personnel updates, radio updates, and building repairs.

Mitch Neemann was present at the meeting to update the board on grant that the squads will apply for in December, these grants will help with the cost of equipment and the purchase of a new ambulance.

A motion was made by Evans and was seconded by Curry to authorize the County Treasurer to transfer \$75,000.00 from County Road to County General. Yeas: Curry, Evans, Erickson, nays; none motion carried.

meet again in lic; the agenda

regular session on Tuesday December 20, 2022 at 8:15 A.M. All board meetings are open to the pu is being kept current and available at the County Clerk's Office.				
	James Erickson Vice-Chairman			
	Kathleen M. Nieveen County Clerk			