

Johnson County Board of Commissioners March 14, 2023

The Johnson County Board of Commissioners met in regular session on Tuesday March 14, 2023. County Commissioners present were, David Borrenpohl District 1, Ted Evans District 2, and Les Agena District 3.

Kathleen M. Nieveen County Clerk is recording the minutes.

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 March 10, 2023.

The meeting was called to order by Chairman Evans at 8:15 A.M.

Chairman Evans acknowledged that the open meetings act was posted by the entrance of the Johnson County Board Room.

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

MINUTES: A motion was made Agena and was seconded by Borrenpohl to approve the minutes of the February 28, 2023 and March 8, 2023, board meetings. Yeas: Borrenpohl, Agena, Evans, Nays; none motion carried.

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

GENERAL FUND: Payroll: 47,098.88

Claims: \$ 130,479.09

AFLAC – Insurance - 100.10, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 16,096.69, AMERITAS – Deferred Comp - 30.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 145.53, ARAMARK – Rugs - 48.18, BEAR GRAPHICS – Paper - 424.50, PATRICK BECK – Fuel Reimbursement - 37.01, PAM BENNETT – Mental Health Board Costs - 100.00, BRIENNE BLESSING - Mileage - 78.60, BLUE CROSS/BLUE SHEILD OF NE – Health Insurance - 14,698.60, CASEY BOHLING – Repairs - 266.34, CASS COUNTY TREASURER – CPR Training - 20.00, CHARM-TEX – Supplies - 154.76, CONSOLIDATED MANAGEMENT COMPANY – Meals at Training - 92.75, DAS STATE ACCTG-CENTRAL FIN. OCIO – Teletype & Point to Point - 639.75, DAS STATE ACCTING - CENTRAL FINANCE – Support & Computer Lease - 73.64, MIKE DAVISON – Mileage - 144.76, EAKES OFFICE SOLUTIONS – Office Supplies - 38.52, FAIRFIELD INN & SUITES – Motel at Training - 98.00, FIRST CONCORD BENEFITS GROUP – Flex Spending - 146.15, FANKHAUSER, NELSEN, WERTS, Ziskey & Merwin – Public Defender Fees - 4,000.00, GRAHAM TIRE – Tires - 658.48, JERE GRAVATT - Mental Health Board Costs - 100.00, HANDLEY LAW OFFICE – Mental Health Board Costs - 300.00, HASSELBALCH PHARMACY – Inmate Meds - 134.70, AMY HECTOR – Mental Health Board Costs - 200.00, HUNTEL COMMUNICATIONS – Mi Voice Office - 204.12, JOHNSON COUNTY PETTY CASH FUND – Postage, CH & Jail Utilities - 2,615.23, JOHNSON COUNTY SHERIFF DEPT. – Paper Service - 21.30, KARL CHEVROLET, INC – 2023 Chevy Tahoe - 35,907.00, KERNER TRUE VALUE – Supplies - 95.98, LANCASTER COUNTY SHERIFF – Paper Service - 18.69, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 12.28, LYNN LYON – Training Reimbursement - 500.00, ERIKA MEJORADO – Mileage & Meals - 405.19, MICROFILM IMAGING SYSTEMS – Scanner Rental - 40.00, MIPS INC. – Support, Scanner/Reader - 1,072.64, MORAN PLUMBING AND HEATING, LLC - CH & Sheriff's Office Repairs 933.00, MORRISSEY, MORRISSEY, DALLUGE – Rent, Utilities, Phone/Internet & Secretary - 1,559.36, MOTOROLA SOLUTIONS, INC - Down Payment on Radios - 25,000.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 2,501.56, PHYSICIANS LABORATORY, P.C. - Inmate Autopsies & Lab - 4,679.00, PROFESSIONAL CHOICE RECOVERY, INC - 242.48, PSYCHOLOGICAL RESOURCES – Psych Eval - 150.00, QUILL CORP. – Supplies - 27.99, RAMADA BY WYNDHAM – Room at Convention - 192.00, REGION V SYSTEMS - EPC - 642.00, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 7,444.46, SCHENDEL PEST CONTROL - Pest Control

- 54.00, SMPC LLC - 7 Emails & Support - 54.00, LACIE SNYDER – Meals - 104.22, SOARIN GROUP, LLC – IT & Support - 1,416.50, TECUMSEH CENTRAL MARKET – Inmate Meals - 2,748.39, TECUMSEH CHIEFTAIN – Bookkeeper ad - 160.00, TECUMSEH FIRE PROTECTION DISTRICT – EM Rent & Utilities - 600.00, US BANK CORPORATE PAYMENT SYSTEMS – Purchases – 1,444.08, WASHINGTON COUNTY SHERIFF – Inmate Housing - 390.00, WINDSTREAM - Elevator Phone - 66.56, X-GRAIN SPORTSWEAR/HERO 247 Dispatcher shirts - 350.00

ROAD FUND: Payroll: 13,389.96

Claims: \$ 97,173.35

A STREET AUTO PARTS, INC – Parts - 992.06, ACE IRRIGATION & MANUFACTURING – Culverts - 6,132.00, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 4,023.76, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 21.28, ARAMARK – Rugs & Shop Rags - 60.62, AXLE SURGEONS OF OMAHA – Axle Repairs - 1,200.00, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 11,918.75, CARD SERVICES – Orscheln Purchases - 357.95, CASS COUNTY TREASURER – CPR Training - 370.00, EGGERS BROTHERS INC. - Parts - 413.83, FIELD FORD, INC. – Parts - 106.00, FIRST CONCORD BENEFITS GROUP 0 Flex Spending - 38.46, GARTNER TRANSPORT, INC - Parts, Labor & Hauling - 3,386.17, GB AUTO SERVICE, INC – Tires/Repairs - 1,456.14, JOHNSON COUNTY PETTY CASH FUND – Barn Utilities - 862.01, KERNER TRUE VALUE – Supplies - 377.88, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 87.78, MAINELLI WAGNER & ASSOCIATES, INC. Dec & Jan Consulting - 14,230.01, MARTIN MARIETTA MATERIALS - Rock - 33,131.30, MIDWEST SERVICE & SALES CO – Posts & Signs - 2,271.50, NEBRASKA DEPT. OF REVENUE – State Taxes - 583.82, NEBRASKA PUBLIC POWER – Sterling - 104.18, POWERPLAN – Parts - 782.47, RAY J SANITATION - Trash P/U - 65.00, RDO TRUCK CENTER COMPANY – Parts - 474.01, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,266.97, SAPP BROTHERS, INC – Antifreeze - 555.50, SPEERS TRUCK REPAIR LLC – Parts & Labor - 10,135.37, TECUMSEH CHIEFTAIN – Help Wanted Ad - 32.00, TRUCK CENTER COMPANIES – Parts - 32.50, US BANK CORPORATE PAYMENT SYSTEMS – Purchases - 704.03

LODGING TAX FUND

BYWAY 136 HERITAGE HIGHWAY – 2022-2023 Dues - 200.00, SENTC – 2022-2023 Dues - 400.00

REGISTER DEEDS PRESERVATION & MOD. FUND

MIPS INC. – Register of Deeds, Scanner, Deeds Online - 269.28

INHERITANCE TAX FUND

JOHNSON COUNTY TREASURER – Transfer - 200,000.00

KENO LOTTERY FUND

JOHNSON COUNTY NE HISTORICAL SOC. – Yearly Fee - 2,000.00

911 EMERGENCY MANAGEMENT FUND

WINDSTREAM NEBRASKA INC - 911 Phones - 2,366.43

AMBULANCE SERVICE FUND

REBECCA GRAF – EMT Refresher Courses - 1,350.00, JOHNSON COUNTY HOSPITAL – Medical Supplies - 5.70, TECUMSEH RESCUE Windshield Wiper Fluid - 4.59

Highway Supt. Matt Schardt was present to discuss Road Projects, the Fuel System updates, Rock hauling and prices.

Chairman Evans signed the CBGB-DR Applications 98216, 111147, 98289, 120838, 118782, 117217, 117220, 119448, 118779.

Sheriff Klauenberg was present at the meeting to discuss dash cameras and body camera's.

The board approved SENDCA placing pin wheels in the Courtyard for Child Abuse Prevention Month during the month of May.

The board discussed the SCC Courses on Grant writing Skills and told Dave if he wants to take them that would be ok and to put a claim into the County for the cost of the course.

The board approved and authorized County Assessor Terry Keebler to do the 2023-2024 Budget.

Jerome Conradt asked to address the board with concerns on Road employees Hours of work and suggested a QR code system for clocking in for work and clocking out.

The Johnson County Board of Commissioners adjourned the meeting at 10:45 A.M. The board will meet again in regular session on Tuesday March 28, 2023, 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.

_____ Ted Evans Chairman

_____ Kathleen M. Nieveen County Clerk