

## Johnson County Board of Commissioners June 7, 2022

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The Johnson County Board of Commissioners met in regular session on Tuesday June 7, 2022 County Commissioners present were, Ted Evans District 2 and James Erickson District 3.

District 1 Vacant

Kathleen M. Nieveen County Clerk is recording the minutes.

Vice 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.

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 June 3, 2022.

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

MINUTES: A motion was made by Evans and was seconded by Erickson to approve the minutes of the May 24, 2022 board meeting. Yeas: Evans, Erickson, Nays; none Motion Carried.

A motion was made by Evans and was seconded by Erickson to pay the claims as presented: Yeas: Evans, Erickson, Nays; none motion carried. The following is a list of claims which were paid on funds as follows:

**GENERAL FUND: Payroll: 34,183.41**

**Claims: \$ 165,408.80**

A STREET AUTO NORTH – Supplies - 8.88, AFLAC – Insurance - 128.96, AMERICAN NATIONAL BANK – FICA & Federal Taxes 10,815.83, AMERITAS – Deferred Comp - 205.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 116.74, BEAR GRAPHICS Case Folders - 207.58, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 12,447.67, BRINKMAN BROTHERS INC. – Repairs - 99.75 BRITE – Tablet - 3,782.00, CAPITAL BUSINESS SYSTEMS INC. – Copiers - 1,163.64, CULLIGAN OF PERCIVAL – Water - 9.00, DAS STATE ACCTG-CENTRAL FIN. OCIO – Teletype & Point to Point - 638.78, MIKE DAVISON – Mileage - 327.60, DEPT OF CORRECTIONAL SERVICES – Inmate Housing & Medical - 1,267.50, EAKES OFFICE SOLUTIONS – Supplies - 61.51, THEODORE EVANS JR – Registration Reimbursement - 100.00, FIRST CONCORD BENEFITS GROUP – Flex Spending - 178.46, FANKHAUSER,NELSEN,WERTS,ZISKEY & MERWIN – Public Defender - 3,916.67, GWORKS – Support - 9,260.00, HASSELBALCH PHARMACY – Inmate Meds - 72.32, HAUG COMMUNICATIONS INC – Radio Repair - 251.25, HOLIDAY INN OF KEARNEY – Rooms at Convention - 479.80, INT'L ASSN OF EMERGENCY MANAGEMENT – Conference Fee - 659.00, JOHNSON COUNTY COURT – Court Fees - 795.43, JOHNSON COUNTY HOSPITAL – Inmate Clinic Visit - 29.82, JOHNSON COUNTY PETTY CASH FUND – Courthouse & Jail Utilities - 1,799.78, JOHNSON COUNTY SHERIFF PETTY CASH – Car Wash - 5.00, KERNER TRUE VALUE - Supplies 32.97, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 157.58, MICROFILM IMAGING SYSTEMS – Scanner Rental - 40.00 MIPS INC. – Checks, Support, Scanner Rental, Computer Set up - 1,396.39, MORRISSEY,MORRISSEY,DALLUGE – Website Maintenance - 175.00, NACO – Registration & Dues - 1,648.48, NEBRASKA AG-NEWS – Listing - 99.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,562.89, NESTOR & MERCURE ATTORNEYS – Attorney Fees - 1,359.00, NIRMA – Insurance - 88,567.00 PERMAR SECURITY SYSTEMS – 6 month Agreement - 600.00, POSTMASTER – 3 Annual Post Office Box Fees - 344.00, QUILL CORP. Supplies - 338.09, REGION V SYSTEMS – EPC Fees - 428.00, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,372.72, KRISTINE RIEKENBERG – BOE - 82.50, SCHENDEL PEST CONTROL – Pest Control - 54.00, RICHARD R SMITH, ATTORNEY AT LAW June Rent - 150.00, SMPCLLC – 7 Emails & Support - 48.00, SUNSET LAW ENFORCEMENT – Ammo - 578.90, TECUMSEH

CENTRAL MARKET – Inmate Meals - 1,302.37, TECUMSEH CHIEFTAIN – Publications - 426.04, TECUMSEH FIRE PROTECTION DISTRICT – EM Rent & Utilities - 600.00, TK ELEVATOR CORPORATION – Maintenance - 237.54, MALISSA WALTON – Mileage - 56.51, SCOTT WALTON – Vacation - 179.49, 911 CUSTOM – Durango Equipment – 10,744.36

**ROAD FUND: Payroll: 16,114.03**

**Claims: \$ 54,081.58**

AFLAC – Insurance - 30.16, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 4,882.52, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 26.60, BARCO MUNICIPAL PRODUCTS, INC – Signs - 335.08, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 10,711.23, BRINKMAN BROTHERS INC. – Parts - 54.25, CARD SERVICES Orschelns/Supplies - 343.20, EGGERS BROTHERS INC. – Parts - 278.60, ELK CREEK WELDING & STEEL PROD., INC – Angle Iron - 56.65, FIRST CONCORD BENEFITS GROUP – Flex Spending - 41.67, FRONTIER COOPERATIVE – Oil/Grease 37.50, GOTTULA PROPANE SERVICES, INC – June Fuel - 11,745.80, JOHNSON COUNTY PETTY CASH FUND – Barn Utilities - 214.53, KYLES SERVICE CENTER – Tire Repair - 40.00, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance 87.78, MARTIN MARIETTA MATERIALS – Rock - 17,954.58, NEBRASKA DEPT. OF REVENUE – State Taxes - 706.95 NEBRASKA PUBLIC POWER – Sterling - 31.58, POWERPLAN – Parts - 41.51, RETIREMENT PLANS DIV OF AMERITAS Retirement - 2,489.02, ROCKMOUNT RESEARCH & ALLOYS, INC – Supplies - 782.15, SPEERS TRUCK REPAIR LLC Labor/Parts - 546.01, TECUMSEH CHIEFTAIN – Publications - 63.21, TURNBULL AG TIRES – Tires/Repairs - 2,569.00  
VILLAGE OF STERLING – Utilities - 12.00

**REGISTER DEEDS PRESERVATION & MOD. FUND:**

**Claims: \$ 260.76**

MIPS INC. – Register of Deeds, Scanner, Deeds Online - 260.76

**COVID AMERICAN RESCUE PLAN FUND:**

**Claims: \$89.76**

VILLAGE OF COOK – Reimbursement for Pipe & Meters - 89.76

**AMBULANCE SERVICE FUND:**

**Claims: \$104.11**

BRINKMAN BROTHERS INC.- Repairs - 104.11

Amanda Burki Emergency Manager was present at the meeting to ask the board for additional funding for a temporary part-time employee to fill in while Alyson is deployed. The board was ok if she would add a line for the temporary part-time employment. She also indicated that she received the reimbursement for the time spent while at the Arapahoe grass fire back in April, and that she received a refund back from the dealership for upgrades to her vehicle that were not done.

A motion was made by Evans, and was seconded by Erickson, to go into closed session at 8:32 A.M. Yeas; Evans, Erickson, Nays; none motion carried. The purpose of the closed session was to discuss personnel.

A motion was made by Evans and was seconded by Erickson to come out of closed session at 8:42 A.M. Yeas: Evans, Erickson, Nays; none motion carried.

Matt Schardt Highway Supt. was present at the meeting to give the board an update on projects.

C.J. Johnson Region V. Systems did a conference call with the board. He presented his annual report and asked if there were any questions. Also reviewed were the proposed County Contributions for FY 22-23, for Region V Systems the request is \$13,985.00 and for the substance use disorder program the request is for \$2,516.00.

Javier Fernandez President and CEO for OPPD was present to give the board an update.

County Sheriff Byron Klauenberg, and representatives from Sterling Fire were present at the meeting to ask the board for help through ARPA funds for hand held radio's, the radios which they currently have are outdated and do not work all the time. No decision was made.

Sheriff Klauenberg also informed the board of his new hires, the new vehicle, and that all of the old guns are sold.

A motion was made by Evans and was seconded by Erickson to approve Resolution 22-12 A resolution of the Board of Commissioners approving and authorizing the Subdivision of a tract of land in the South Half of the Southeast Quarter of Section 21 Township 5 North Range 10. Yeas: Evans, Erickson Nays; none motion carried.

The Johnson County Board of Commissioners adjourned the meeting at 10:10 A.M. The board will meet again in regular session on Tuesday June 21, 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