

Johnson County Board of Commissioners
August 30, 2022

The Johnson County Board of Commissioners met in regular session on Tuesday August 30, 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 August 26, 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 August 16, and August 23, 2022 board meetings. Yeas: Curry, Evans, Erickson, Nays: none Motion Carried.

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

GENERAL FUND: Payroll: 38,412.89

Claims: \$ 32,534.73

AMERICAN NATIONAL BANK – Checks - 180.06, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 11,827.26, AMERITAS Deferred Comp - 205.00, ARAMARK - Rugs - 63.50, BOB BARKER COMPANY, INC – Supplies - 130.53, BEATRICE FIRE PROTECTION Inspections S/O and Courthouse - 220.35, DAS STATE ACCTG-CENTRAL FIN. OCIO – Teletype & Point to Point - 638.78, MIKE DAVISON – Mileage - 238.76, DOLLAR GENERAL – Supplies - 68.10, EAKES OFFICE SOLUTIONS – Supplies - 70.66, FIRST CONCORD BENEFITS GROUP – Flex Spending - 178.46, GREAT PLAINS UNIFORM, LLC – Supplies - 601.96, GUARDIAN RFID – Renewal Fee - 3,885.00, JUSTICE DATA SOLUTIONS – Contract - 2,800.00, KERNER TRUE VALUE – Building Supplies - 117.54, LAFFMAN HOT ROD GARAGE – Tire Repair - 20.00, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 157.58, MADISON NATIONAL LIFE INSURANCE CO. – Insurance - 114.36, KENNETH MANDL – Mileage - 64.38, MORAN PLUMBING AND HEATING, LLC – Repairs in Veterans Service office - 153.00, NACO – Registration - 150.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,752.99, QUILL CORP. – Supplies - 497.28, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 5,674.07, SCHENDEL PEST CONTROL – Pest Control - 275.00, RICHARD R SMITH, ATTORNEY AT LAW – September Rent, Parking & Mileage (TERC) - 221.25, VERIZON WIRELESS – Phones & Tablets - 530.93, WASHINGTON COUNTY SHERIFF – Inmate Housing - 1,170.00, WINDSTREAM – Landline Phones - 527.93

ROAD FUND: Payroll: 17,652.21

Claims: \$ 45,893.26

AMERICAN NATIONAL BANK – FICA & Federal Taxes - 5,449.06, ARAMARK – Rugs & Towels - 54.94, CAPITAL BUSINESS SYSTEMS Ink Supply - 363.01, CARD SERVICES – Orscheln supplies - 169.17, FIRST CONCORD BENEFITS GROUP – Flex Spending - 41.67, GOTTULA PROPANE SERVICES, INC – August Fuel - 18,377.90, HANCOCK LUMBER – Shop Supplies - 66.92, HUSKER STEEL - Steel 1,785.00, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 87.78, MARTIN MARIETTA MATERIALS – Rock - 14,879.62, NEBRASKA DEPT. OF REVENUE – State Taxes - 804.35, NEBRASKA PUBLIC POWER – Sterling - 31.58, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,509.74,