

## Johnson County Board of Commissioners September 27, 2022

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The Johnson County Board of Commissioners met in regular session on Tuesday September 27, 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 September 23, 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 September 13, 2022 board meeting. Yeas: Curry, Evans, Erickson, Nays: none Motion Carried.

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

**GENERAL FUND:**

**Payroll: 40,939.15**

**Claims: \$ 78,921.92**

A STREET AUTO NORTH – Washer Fluid - 8.90, AFLAC - Insurance - 128.96, AMERICAN NATIONAL BANK – FICA & Federal Taxes 13,066.49, AMERITAS – Deferred Comp - 190.00, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 148.28, ARAMARK- Rugs 67.94, NADINE BEETHE – Mileage - 68.75, BLUE CROSS/BLUE SHEILD OF NE – Insurance - 17,112.59, CAPITOL CITY ELECTRIC – Computer Repairs - 320.00, CHARTER COMMUNICATIONS – Phones/Internet - 901.28, CONSOLIDATED MANAGEMENT COMPANY Meals at Training - 171.35, DAMME APPLIANCE + LLC – Installation of Washer & Dryer - 75.00, DAS STATE ACCTG-CENTRAL FIN. OCIO – Teletype and Point to Point - 638.78, DAS STATE ACCTING - CENTRAL FINANCE – Support, Computer Lease, August Radio Usage - 185.64, MIKE DAVISON - Mileage - 316.25, DOLLAR GENERAL-REGIONS 410526 – Jail Supplies - 46.00, EAKES OFFICE SOLUTIONS – Supplies - 124.72, FIRST CONCORD BENEFITS GROUP – Cafeteria Plan & Flex Spending - 188.46, FOX FUNERAL HOME – Removal - 400.00, GAGE COUNTY COURT – Probation Cost - 4,654.08, GARCIA CLINICAL LABORATORY – Lab Work - 40.00, GREAT PLAINS UNIFORM, LLC – Uniforms - 384.28, JOHNSON COUNTY HOSPITAL – Deputy Physical - 169.00, JOHNSON COUNTY PETTY CASH FUND – Postage, Utilities, Trash P/U - 263.29, BYRON KLAUENBERG – Reimbursement - 326.28, LIBERTY NATIONAL LIFE INSURANCE – Insurance - 157.58, MADISON NATIONAL LIFE INSURNACE CO. – Insurance - 115.55, KENNETH MANDL – Mileage - 67.50, MIPS INC. – Support & Scanner Package - 1,072.64, MOTOROLA SOLUTIONS, INC – Contract - 14,958.80, NACO – Registration Fee - 40.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,964.42, NEMAHA COUNTY SHERIFF Consulting Services & housing Inmates- 4,465.47, PSYCHOLOGICAL RESOURCES – 2 Evaluations - 300.00, QUILL CORP. – Office Supplies - 301.57 RETIREMENT PLANS DIV OF AMERITAS – Retirement - 6,289.40, RICHARDSON COUNTY JAIL – Inmate Safekeeping & Meds - 2,072.27, SALINE CO REGISTER OF DEEDS – Books - 450.00, TECUMSEH CHIEFTAIN – Publications - 180.00, TIME WARNER CABLE Internet - 149.99, US BANK CORPORATE PAYMENT SYSTEMS – Miscellaneous Purchases - 2,743.78, U.S. CELLULAR – Tower Rent - 525.60, U.S. CELLULAR – Phones - 112.89, VERIZON WIRELESS – Phones/Tablets - 533.43, VETERANS INFORMATION SERVICE Annual Book - 30.00, WASHINGTON COUNTY SHERIFF – Inmate Housing - 1,820.00, WINDSTREAM – Landline Phones - 574.71