

Johnson County Board of Commissioners

June 18, 2024

The Johnson County Board of Commissioners met in regular session on Tuesday June 18, 2024, County Commissioners present were Ted Evans District 2, David Borrenpohl District 1, 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 June 14, 2024.

The meeting was called to order Chairman Evans at 9:02 A.M.

The Pledge of Alliance was recited by all in the room.

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: Agena, Borrenpohl, Evans, Nays; none motion carried.

MINUTES: A motion was made by Agena, and was seconded by Borrenpohl, to approve the minutes of the June 4, 2024, board meeting. Yeas: Agena, Borrenpohl, Evans, Nays; none motion carried.

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

GENERAL FUND: Payroll: 46,615.87

Claims: \$ 194,689.21

AFLAC – Insurance - 119.34, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 15,258.61, AMERITAS LIFE INSURANCE CORP. Vision Insurance - 129.58, NADINE BEETHE – Mileage Reimbursement - 196.98, BLUE CROSS/BLUE SHEILD OF NE – Health Insurance - 16,254.10, CAPITAL BUSINESS SYSTEMS – Copier - 80.55, CHARTER COMMUNICATIONS – Internet - 149.99, CHARTER COMMUNICATIONS – HD Converters - 8.76, CJIS OPERATIONAL PROTECTION SERVICE – Audit Protection Package - 2,100.00 CONSOLIDATED MANAGEMENT COMPANY – Meals at Training - 115.75, DAS STATE ACCTING - CENTRAL FINANCE – Support, Computer Lease, Statewide Radio Usage - 307.00, DEPT OF CORRECTIONAL SERVICES – Inmate Housing - 1,663.81, DISTRICT COURT JOHNSON COUNTY – Court Costs - 324.00, EAKES OFFICE SOLUTIONS – Office Supplies - 939.01, ERIN M. MCCARTNEY 264.00, FIRST CONCORD BENEFITS GROUP – HRA Fees, Cafeteria Plan & Flex Spending - 323.69, FIRST WIRELESS – Headsets & Accessories - 849.67, GREAT PLAINS UNIFORM, LLC – Uniforms - 4,270.00, HASSELBALCH PHARMACY – Inmate Meds - 333.80 HIDDEN GEM BISTRO – Inmate Meals - 602.00, IDEAL PURE WATER OF LINCOLN – Cooler Rental & Bottled Water - 38.50 JOHNSON COUNTY HOSPITAL – Pre-employment Physical - 309.00, JOHNSON COUNTY PETTY CASH FUND – Courthouse & Jail Utilities, Trash Pickup - 1,935.51, JOHNSON COUNTY TREASURER – Road Transfer - 80,564.68, KERNER ACE HARDWARE- Jail & Courthouse Supplies - 61.95, TANNER KROGMAN – Meal Reimbursement - 253.49, KUDU LAWN CARE – Pre-Emergent - 245.00 LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 75.74, KENNETH MANDL- Mileage Reimbursement - 28.68, MICROFILM IMAGING SYSTEMS – Annual Scanner Fee - 1,032.00, MIPS INC. – Support & Reader Scanner ental1,092.57, MORRISSEY, MORRISSEY, DALLUGE – Office Rent, ½ Phone & Internet, Secretary pay, Website

Maintenance - 1,737.78 MOTOROLA SOLUTIONS, INC – Lease - 23,387.90, NACEB – Annual Dues - 100.00, NEBRASKA CHILD SUPPORT PAYMENT – 113.08 NEBRASKA DEPT. OF REVENUE – State Taxes - 2,325.64, NEBRASKA.GOV – Card Swipe Fee - 506.02, PEPPERHILL VETERINARY SERVICES – Mako expenses - 339.37, PHYSICIANS LABORATORY, P.C. – Autopsies - 2,750.00, PLANET TECHNOLOGIES – Annual Subscription - 2,830.08, POSTMASTER – 3 PO Box Annual Rentals - 408.00, QUILL CORP. – Office Supplies - 73.97, RAMADA MIDTOWN CONFERENCE CENTER – Hotel @ Convention - 214.00, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 7,261.42 RICHARDSON COUNTY JAIL – Inmate Housing & Medical - 3,136.80, SCHENDEL PEST CONTROL – Pest Control - 54.00, SMPC LLC Emails & Support - 57.60, SUN AUTO TIRE & SERVICE – Repairs - 142.02, SUNSET LAW ENFORCEMENT – Ammo - 4,857.40 TECUMSEH CENTRAL MARKET – Inmate Groceries & Meals - 1,761.12, US BANK CORPORATE PAYMENT SYSTEMS – Miscellaneous Purchases - 8,652.88, U.S. CELLULAR – Tower Rent - 525.60, FIBER PLATFORM,LLC – Internet & Phones - 784.45, UNL – Laptop Computer - 2,198.17, WINDSTREAM – Landline & Elevator Phones - 544.15

ROAD FUND: Payroll: 15,442.62

Claims: \$ 50,894.06

A STREET AUTO PARTS, INC – Parts - 307.78, AMERICAN NATIONAL BANK – Federal & FICA Taxes - 4,642.28, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 47.53, BLUE CROSS/BLUE SHEILD OF NE – Health Insurance - 6,790.07, CARD SERVICES TSC Purchases - 112.54, EGGERS BROTHERS INC. – Parts - 128.75, GOTTULA PROPANE SERVICES,INC – Fuel - 3,679.81
HH AUTO PARTS – Parts - 118.67, JOHNSON COUNTY PETTY CASH FUND – Barn Utilities - 299.25, KERNER ACE HARDWARE – Miscellaneous Supplies - 231.79, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 87.78, MARTIN MARIETTA MATERIALS Rock - 19,948.23, MIDWEST PETROLEUM EQUIPMENT LLC – Labor - 218.50, NEBRASKA DEPT. OF REVENUE – State Taxes - 676.59 NMC,INC – Parts & Labor - 5,698.12, RAY J SANITATION - Trash Pickup - 65.00, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,352.06, SAPP BROTHERS, INC – DEF - 118.46, SUN AUTO TIRE & SERVICE – Tires/Repairs - 50.00, TECUMSEH CHIEFTAIN – Publications - 96.00, TRUCK CENTER COMPANIES – Parts & Labor - 2,757.89, TURNBULL AG TIRES – Tires/Repairs 475.00, US BANK CORPORATE PAYMENT SYSTEMS – Miscellaneous Purchases - 432.63, VANDER HAAG'S INC. – Parts - 217.00 WINDSTREAM – Landline Phones - 89.88, YANT TESTING, SUPPLY & EQUIPMENT, INC – Pump Repairs & Labor - 1,252.45

REGISTER DEEDS PRESERVATION & MOD. FUND:

MIPS INC. – Register of Deeds & Deeds Online - 276.28

INHERITANCE TAX FUND

KINGERY CONSTRUCTION COMPANY - Roof Repair Payment - 222,171.30

911 EMERGENCY MANAGEMENT FUND:

Claims: \$15,731.76

CENTURYLINK – 911 Setup Fee - 14,500.00, JOHNSON COUNTY TREASURER – Transfer to E911 - 1,231.76

Emergency Manager Megan Buckley reported that she is working on the Education outreach programs, and that her Pickup is not running, and she has it over to Brinkman’s to see if they can fix it.

Highway Supt. Matt Schardt had the Chairman sign the contract for 722 Road for the Grading Project, and updated the board on the following:

- The bridge by Elk Creek is being tore out,
- Sterling NW is being worked on and should be done by late fall,
- Pivot gun notices were reviewed, and the board decided that if pivots are running on the county roads letters from the county Attorney may be sent out.

Fuel bids were opened and placed on file in the County Clerk's Office.

A motion was made by Borrenpohl and was seconded by Agena to approve the bid from Gottula Propane Service as follows:

Tecumseh Shop Unleaded with 10% Ethanol \$2.899, Diesel Low Sulfur #2 on Road \$3.249

Cook, Crab Orchard, Elk Creek and Sterling Shops Diesel Low Sulfur #2 off Road \$2.949

Yeas: Agena, Borrenpohl, Evans, Nays; none motion carried.

Bids were opened for the sale of the 2010 Chevrolet F150 pickup at the Road Department. A motion was made by Agena and was seconded by Borrenpohl to approve the bid from Taylor Kuhl in the amount of \$200.00. Yeas: Agena, Borrenpohl, Evans, Nays; none motion carried.

A motion was made by Borrenpohl and seconded by Agena to transfer \$2,611.23 of budget authority from function 607 to function 681. Yeas: Agena, Borrenpohl, Evans Nays; none motion carried.

Ted Evans left the meeting at 10:05 A.M.

Jerry Berggren and Doug Elting discussed the Pre-construction Agenda, a copy is on file in the County Clerk's Office.

Anthony Strong and Terry Hansen from IUOE Local Union 571, and representatives from the Road Dept. were present at the meeting for Union Negotiations. An offer was made and is under review.

The Johnson County Board of Commissioners adjourned the meeting at 11:30 A.M. The board will meet again in regular session on Tuesday July 2, 2024, at 9:00 A.M. All board meetings are open to the public; the agenda is kept current and available at the County Clerk's Office.

_____ Ted Evans Chairman

_____ Kathleen M. Nieveen County Clerk