

## Johnson County Board of Commissioners August 13, 2024

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The Johnson County Board of Commissioners met in regular session on Tuesday August 13, 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 August 9, 2024.

The meeting was called to order Chairman Evans at 9:00 A.M.

The Pledge of Allegiance 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 Agena and was seconded by Borrenpohl to approve the agenda. Yeas: Agena, Borrenpohl, Evans, Nays; none motion carried.

MINUTES: A motion was made by Borrenpohl, and was seconded by Agena, to approve the minutes of the July 23, July 30, and August 6, 2024, board meetings. 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: \$49,935.22**

**Claims: \$ 94,521.20**

A STREET AUTO PARTS TECUMSEH – Wiper Blades - 18.07, A STREET AUTO PARTS, INC – Antifreeze & Wiper Blades - 46.13 AFLAC – Insurance - 119.34, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 16,033.37, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 129.57, AUBURN DENTAL CENTER – Inmate Dental Work - 1,167.00, BLUE CROSS/BLUE SHEILD OF NE – Health Insurance - 17,255.10, CAPITAL BUSINESS SYSTEMS – Gold Fax - 64.99, CAPITAL BUSINESS SYSTEMS INC. – Copiers - 1,037.43 CONSOLIDATED MANAGEMENT COMPANY – Meals at Training - 202.75, COUNTRYMAN ASSOCIATES, P.C. – Audit - 14,000.00 DAS STATE ACCTING - CENTRAL FINANCE – Support & Computer Lease - 195.00, MIKE DAVISON – Mileage & Postage Reimbursement - 356.41, DEPT OF CORRECTIONAL SERVICES – Inmate Housing & Medical - 1,890.96, DOLLAR GENERAL-REGIONS Laundry Detergent - 10.00, EAKES OFFICE SOLUTIONS – Office & Jail Supplies - 374.57, ERIN M. MCCARTNEY – 264.00, THEODORE EVANS JR – Mileage - 122.61, FIRST CONCORD BENEFITS GROUP – Flex Spending - 57.69, FIRST WIRELESS – Communication Tower - 946.00, FANKHAUSER, NELSEN, WERTS, ZISKEY & MERWIN – Public Defender - 4,000.00, GREAT PLAINS REPORTING – Transcript - 352.40, HIDDEN GEM BISTRO – Inmate Meals 7/17-31 (No Sundays) - 1,505.00, IDEAL PURE WATER OF LINCOLN – Cooler Rental - 8.00, JOHNSON COUNTY HOSPITAL – Inmate office visit - 74.79, JOHNSON COUNTY PETTY CASH FUND – Trash Pickup & Courthouse & Jail Utilities - 2,775.90, JOHNSON COUNTY SHERIFF DEPT. – Paper Service - 84.82, ANGELA JOHNSON – Mileage - 98.22, KERNER ACE HARDWARE – Furnace Filters - 62.91, TANNER KROGMAN – Reimbursement for Academy Meals - 592.29, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 88.52, MICROFILM IMAGING SYSTEMS – Scanner Rental - 40.00, MIPS INC. – Support - 1,112.14, MORAN PLUMBING AND HEATING, LLC – Sheriff's office toilet repairs - 641.00 MORRISSEY, MORRISSEY, DALLUGE - Office Rent, ½ Phone & Internet, Secretary & Website

Maintenance - 1,648.67, NARTEC Test Ampules - 371.66, NEBRASKA CHILD SUPPORT PAYMENT CNT0 - 113.08, NEBRASKA DEPT. OF REVENUE – State Taxes 2,437.87, NENA: THE 9-1-1 ASSOCIATION – Dispatcher Training - 299.00, RETIREMENT PLANS DIV OF AMERITAS – Retirement 7,813.07, SCHENDEL PEST CONTROL – Pest Control - 54.00, TECUMSEH CENTRAL MARKET – Inmate Groceries & Meals - 979.21 TECUMSEH FIRE PROTECTION DISTRICT – EM Rent & Utilities - 600.00, FIRST HERITAGE BANK – Tire Cleanup - 12,732.12 US BANK CORPORATE PAYMENT SYSTEMS – Miscellaneous Purchases - 415.75, FIBER PLATFORM,LLC – Internet Usage 2 months 1,223.10, WINDSTREAM – Elevator Phone - 68.01, YORK COUNTY SHERIFF – Paper Service - 38.68

**ROAD FUND: Payroll: \$14,813.23**

**Claims: \$ 113,753.89**

A STREET AUTO PARTS, INC – Parts - 231.26, ACE IRRIGATION & MANUFACTURING – County Project St. Mary NE - 56,941.40 AMERICAN NATIONAL BANK – FICA & Federal Taxes - 4,375.94, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 47.53 BARCO MUNICIPAL PRODUCTS, INC – Signs - 1,035.46, BLUE CROSS/BLUE SHEILD OF NE – Health Insurance - 6,343.13 MARK BOHLING – Land – 4,000.00, GOTTULA PROPANE SERVICES, INC – Fuel - 3,793.78, HH AUTO PARTS – Parts - 19.69 INLAND TRUCK PARTS & SERVICE – Parts - 486.23, JOHNSON COUNTY PETTY CASH FUND – Barn Utilities - 323.47, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 87.78, MARTIN MARIETTA MATERIALS – Rock - 22,266.53, NEBRASKA DEPT. OF REVENUE – State Taxes - 620.76. NEBRASKA PUBLIC POWER – Sterling - 31.58, NMC, INC – Equipment Rental - 7,900.00 RAY J SANITATION – Trash Pickup - 65.00, RDO TRUCK CENTER COMPANY – Parts - 363.09, RETIREMENT PLANS DIV OF AMERITAS Retirement - 2,242.26, SUN AUTO TIRE & SERVICE – Tires/Repairs - 531.96, TECUMSEH CHIEFTAIN – Subscription - 60.00 TURNBULL AG TIRES – Tires/Repairs -1,920.00, US BANK CORPORATE PAYMENT SYSTEMS – Miscellaneous Purchases - 67.04

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

MIPS INC. – Register of Deeds & Deeds online - 278.28

**COVID AMERICAN RESCUE PLAN FUND**

KINGERY CONSTRUCTION COMPANY – Project 11-24-6801 - 36,442.80

**INHERITANCE TAX FUND**

**Claims: \$17,257.50**

FRIENDLY FOOT CARE P.C. – Ramos Evaluation & Testimony at Trial - 13,957.50, MARVIN PLANNING CONSULTANTS – Comprehensive Plan - 3,300.00

**911 EMERGENCY MANAGEMENT FUND:**

JOHNSON COUNTY TREASURER – Correct Miscoded Error - 5,012.25

Emergency Manager Megan Buckley was present at the meeting to talk to the board about her plan to come up with a plan for Search & Rescue for next year.

Road Superintendent Matt Schardt informed the board that project on 616 is done, and that the stop signs are in for the Stop Sign project through the state and that he is still waiting for the post.

Sheriff Josh Sterkel was present at the meeting to discuss Meal expenses while at the Training Center, and Overtime.

Anthony Strawn, Local Union 571 was present at the meeting for Negotiations, the board presented him their proposal. After consideration they accepted the Boards proposal. The contract will be ready to vote on at the next meeting.

Austin Partridge with 1 northland, was present at the meeting to discuss bonding for the Courthouse Repairs, he presented the board with Preliminary Bond Numbers, and discussed the steps needed to do next. Austin will prepare Resolutions for the boards consideration.

Ken Mandl Veterans Service Officer presented to the board his revised budget.

Mary Kent and Reba Dreesen Johnson County Hospital were present to review the proposed Hospital Budget.

The Board acknowledges the 2024 Cemetery Report from the County Assessor and the Plan of Assessment for Johnson County for 2025 prepared by the County Assessor.

The board signed the Management Rep Letter and the Draft Approval for Countryman Associates for the Audit preparation of the FY 22-2023 financials for Johnson County.

The Johnson County Board of Commissioners adjourned the meeting at 12:10 P.M. The board will meet again in regular session on Tuesday August 27, 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