

Johnson County Board of Commissioners March 25, 2025

The Johnson County Board of Commissioners met in regular session on Tuesday March 25, 2025, County Commissioners present were David Borrenpohl District 1, Tim Weber District 2, 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 February March 21, 2025.

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

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

Chairman Borrenpohl acknowledged that the open meetings act was posted by the entrance of the Johnson County Board Room.

A motion was made by Agena and was seconded by Weber to approve the agenda. Yeas: Agena, Weber, Borrenpohl. Nays: none motion carried.

A motion was made by Weber and was seconded by Agena to approve the minutes from the March 11, 2025 board meeting. Yeas: Agena, Weber, Borrenpohl, Nays; none motion carried.

A motion was made by Weber and was seconded by Agena to approve the claims as submitted. Yeas: Agena, Weber, Borrenpohl, Nays; none motion carried.

GENERAL FUND: Payroll: \$44,394.91

Claims: \$ 147,625.84

KERNER ACE HARDWARE – Plumbing Supplies - 37.36, AFLAC – Insurance - 234.79, LES AGENA – Mileage - 247.10, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 13,796.54, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 125.52, NADINE BEETHE – Mileage - 72.10, BLUE CROSS/BLUE SHEILD OF NE – Health Insurance - 16,214.90, CAPITAL BUSINESS SYSTEMS INC. Copiers - 1,297.17, CHARM-TEX – Inmate Supplies - 277.30, CHARTER COMMUNICATIONS – Internet & HD Converters - 822.87 DAS STATE ACCTING - CENTRAL FINANCE – Support, Computer Lease & Radio Usage - 271.00, DISTRICT COURT JOHNSON - COUNTY – Court Costs - 486.00, EAKES OFFICE SOLUTIONS – Office & Jail Supplies - 378.36, ERIN M. MCCARTNEY - 264.00 FIRST CONCORD BENEFITS GROUP – Cafeteria Plan & Flex Spending - 62.69, FIRST WIRELESS - Radio & Console Repairs - 1,402.00 GOLDSTAR PRODUCTS, INC – Jail Supplies - 299.50, HIDDEN GEM BISTRO – Inmate meals 3/3-3/15 no Sundays - 912.00, HOLIDAY INN OF KEARNEY – Room at Convention - 279.90, MICHELLE HUTT – Postage Reimbursement - 29.04, JOHNSON COUNTY PETTY CASH FUND – Black Hills Energy Courthouse & Jail, Trash Pickup - 2,847.90, JOHNSON COUNTY SHERIFF DEPT. Paper Service - 55.34, JOHNSON COUNTY TREASURER – March Road Transfer - 86,780.04, LIBERTY NATIONAL LIFE INSURANCE CO Insurance - 88.52, MADISON NATIONAL LIFE INSURNACE CO – Insurance - 93.04, MIDLAND CREDIT MANAGEMENT - 149.43 MIDWEST ALARM SERVICES - Sheriff's office fire alarm monitoring - 131.25, MORAN PLUMBING AND HEATING, LLC - Sheriff's office repairs - 331.00, NACO – 3 Registrations - 120.00, NACT – Registration - 175.00, NE HEALTH & HUMAN SERVICES – EPC Services February - 84.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 1,992.04, NEBRASKA LAW ENFORCEMENT TRAINING CENTER – Deputy Certification - 75.00, NEBRASKA NOTARY ASSOCIATION – Notary Renewal - 159.32, PEPPERHILL VETERINARY SERVICES – Mako medication - 34.74, POSTMASTER – Stamps - 1,460.00, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 7,038.18, SMPCLLC – Emails & Support - 21.60, SOARIN GROUP,LLC – IT & Support, Computer Battery - 2,218.50, SUN AUTO TIRE & SERVICE – Oil Change -

104.96, TECUMSEH CENTRAL MARKET – Inmate meals & Groceries - 570.00, S BANK CORPORATE Miscellaneous Purchases - 4,334.29, U.S. CELLULAR – Tower Rent - 525.60, U.S. CELLULAR – Internet & Phone - 118.39 WINDSTREAM – Elevator & Landline Phones - 534.56

ROAD FUND: Payroll: \$15,887.41

Claims: \$ 75,132.62

AMERICAN NATIONAL BANK – FICA & Federal Taxes - 4,849.13, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 47.53 BLUE CROSS/BLUE SHEILD OF NE – Health Insurance - 6,343.13, BOYER RIDGE MANUFACTURING, INC – Parts - 47.88, SURNALI LLC – Pre-Employment Testing - 120.00, GOTTULA PROPANE SERVICES, INC – Fuel - 10,453.84, JOHNSON COUNTY PETTY CASH FUND – Black Hills Energy Barn, OPPD Cook Barn - 1,067.79, LIBERTY NATIONAL LIFE INSURANCE CO – Insurance - 87.78 MAINELLI WAGNER & ASSOCIATES, INC – December & January Consulting - 420.00, MARTIN MARIETTA MATERIALS - Rock 41,047.43, MEI MIDWEST ENGINEERING, INC – Bridge Inspections - 5,340.00, NEBRASKA DEPT. OF REVENUE - State Taxes 691.12, NEBRASKA PUBLIC POWER – Crab Orchard Utilities - 66.16, NMC, INC – Parts - 1,172.26, PICKRELL LUMBER COMPANY Lumber - 177.76, PROFESSIONAL CHOICE RECOVERY, INC - 223.52, RAY J SANITATION – Trash Pickup - 73.00, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 2,443.08, US BANK CORPORATE PAYMENT SYSTEMS – Miscellaneous Purchases - 288.28 U.S. CELLULAR – Internet - 82.26, WINDSTREAM – Landline Phones - 90.67

VISITORS' IMPROVEMENT FUND

JOHNSON COUNTY NE HISTORICAL SOC. – Lodging Tax Jan-March - 1,930.07

911 EMERGENCY MANAGEMENT FUND

JOHNSON COUNTY PETTY CASH FUND – OPPD 911 Tower - 44.96

911 WIRELESS SERVICE FUND

LUMEN – 911 Phones - 3,203.24

COURTHOUSE BUILDING BOND FUND

KINGERY CONSTRUCTION COMPANY – Building & HVAC Repairs - 90,097.20

AMBULANCE SERVICE FUND

COMMUNITY INSURANCE GROUP INC – Insurance Renewal - 7,567.00

Emergency Manager Megan Buckley was present at the meeting to inform the board on the Statewide Tornado Drill set for March 26th at 10:00 A.M., and to inform the board that Johnson County has declared a state of emergency authorization for the storm and blizzard event that's occurred on March 19, 2025, this storm did not effect the county this declaration was signed for OPPD damage done to the electrical outages, and polls that were damaged.

Chief Deputy Lynn Lyon was present at the meeting to review the claims, and to discuss light bars.

Matt Schardt Highway Supt reviewed roads, rock, Stop sign program, and One- and Six-Year Road plan with that hearing set for April 22, 2025 at 9:30 A.M.

Fuel bids were opened and placed on file in the County Clerk's Office. One bid was received from Gottula Propane Service Inc.

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

Tecumseh Shop Unleaded with 10% Ethanol \$2.849, Diesel Low Sulfur #2 On Road \$3.149
Cook, Crab Orchard, Elk Creek and Sterling Shops, Diesel Low Sulfur #2 Off Road \$2.849.
Yeas: Agena, Weber, Borrenpohl, Nays; none motion carried.

Doug Elting from Berggren, Mark Riley Kingery Construction Jeremy, and Braden also with Kingery, Aaron Wubbels Weathcraft Roofing were present at the meeting to give the board an update on the construction project for the courthouse, the HAVAC Project is nearing completion, and the Roof they are hoping to be done by June.

The board discussed Change Directives for the Roof, Kingery is asking if they uncover a problem while replacement of the roof that a change directive be signed so that work can continue and not have to wait until the next board meeting for approval.

A motion was made by Agena and was seconded by Weber to authorize Dave to sign the Directives as needed in an emergency. Yeas: Agena, Weber, Borrenpohl, Nays; none motion carried.

The board acknowledges the Return of Sale Proceedings from the Johnson County Treasurer.

A motion was made by Weber and was seconded by Agena to approve the Branding Iron in Cook, NE as a sales outlet for Keno. Yeas: Agena, Weber, Borrenpohl, Nays; none motion carried.

Chairman Borrenpohl signed the Management Rep Letter with Adjusting and Passed Entries for the 2023-24 Johnson County Audit.

The Johnson County Board of Commissioners adjourned the meeting at 11:15 A.M.

The board will meet again in regular session on Tuesday April 8, 2025, 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.

David Borrenpohl, Chairman

Kathleen M. Nieveen, County Clerk