

Johnson County Board of Commissioners September 23, 2025

The Johnson County Board of Commissioners met in regular session on Tuesday September 23, 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 Nemaha Valley Observer on Friday September 19, 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 Agena and was seconded by Weber to approve the minutes of September 9, 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 presented. Yeas: Agena, Weber, Borrenpohl, Nays; none motion carried.

GENERAL FUND: Payroll: \$48,648.69

Claims: \$ 158,610.25

AFLAC – Insurance - 234.79, LES AGENA – Mileage - 405.30, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 15,307.03 AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 133.16, ARRAY DIGITAL INFRASTRUCTURE, INC – Tower Rent - 525.60 AUBURN DENTAL CENTER – Inmate Dental Work - 541.00, BAIRDHOLM ATTORNEYS AT LAW – Historic Tax Credit Attorney Fees 154.50, NADINE BEETHE – Mileage - 74.20, PAM BENNETT – Mental Health Board - 100.00, BLUE CROSS/BLUE SHEILD OF NE Health Insurance - 15,819.14, CHARM-TEX – Jail Supplies - 687.10, CHARTER COMMUNICATIONS – HD Converters & Internet - 822.76, DAS STATE ACCTING - CENTRAL FINANCE0100 – Statewide Radio Usage - 112.00, MIKE DAVISON – Mileage - 305.20 DISTRICT COURT JOHNSON COUNTY – Filing Fees - 253.00, DOLLAR GENERAL-REGIONS 410526 – Jail Supplies - 78.80, EAKES OFFICE SOLUTIONS – Office Supplies - 323.74, ERIN M. MCCARTNEY -Garnishment - 264.00, FIRST CONCORD BENEFITS GROUP – Buydown, HRA fees August & September, Cafeteria Plan, Flex Spending - 2,114.19, GAGE COUNTY CLERK – Probation Costs - 4,263.91, JERE GRAVATT – Mental Health Board - 100.00, HASSELBALCH PHARMACY – Inmate Medical - 79.00, HIDDEN GEM BISTRO - Inmate meals 9/1-9/7 - 992.00, MICHELLE HUTT – Reimbursement for Office Administrator laptop computer - 1,823.23 JOHNSON COUNTY HOSPITAL – Inmate visit - 49.86, JOHNSON COUNTY PETTY CASH FUND – Trash Pickup - 195.00, JOHNSON COUNTY TREASURER – October Road Transfer - 85,000.00, LIBERTY NATIONAL LIFE INSURANCE CO – Life Insurance - 93.68 MADISON NATIONAL LIFE INSURNACE CO. – Life Insurance - 117.85, KENNETH MANDL – Mileage - 637.00, MARY MELLAGE Mental Health Board - 200.00, MIDWEST ALARM SERVICES – Courthouse Alarm Monitoring - 131.25, NACO – 2 Registrations 200.00, NEBRASKA DEPT. OF REVENUE – State Taxes - 2,204.20, NEBRASKA FURNITURE MART – Garnishment - 438.18

NEMAHA COUNTY SHERIFF – Inmate Housing - 4,160.00, PHYSICIANS LABORATORY, P.C. – Inmate Autopsy - 2,750.00, POSTMASTER – Stamps - 902.00, RETIREMENT PLANS DIV OF AMERITAS – Retirement - 7,954.33, ELIZABETH SAMUELSON Attorney Fees - 4,227.50, SECRETARY OF STATE ELECTIONS DIV – Registration - 60.00, SMPC LLC – Computer, 2 emails & Support - 1,510.60, STRYKER SALES CORPORATION – 6 AED Batteries for LEO units - 900.00, SUN AUTO TIRE & SERVICE - Oil Change - 101.96, US BANK CORPORATE PAYMENT SYSTEMS – Miscellaneous Purchases - 686.65, VETERANS INFORMATION SERVICE – Annual Book - 36.00, WINDSTREAM – Landline & Elevator Phones - 540.54

ROAD FUND: Payroll: \$17,352.36

Claims: \$ 123,928.03

A STREET AUTO PARTS, INC – Parts - 430.59, AMERICAN NATIONAL BANK – FICA & Federal Taxes - 5,366.40, AMERITAS LIFE INSURANCE CORP. – Vision Insurance - 55.08, BARCO MUNICIPAL PRODUCTS, INC – Signs - 230.42, BLUE CROSS/BLUE SHEILD OF NE – Health Insurance - 10,375.81, CARD SERVICES – TSC Purchases - 102.96, GOTTULA PROPANE SERVICES, INC – Fuel – 22,781.42, JOHNSON COUNTY PETTY CASH FUND – Black Hills Barn & OPPD Cook Barn - 68.23, LIBERTY NATIONAL LIFE INSURANCE CO – Life Insurance - 87.78, MARTIN MARIETTA MATERIALS – Rock - 44,914.49, MEI MIDWEST ENGINEERING, INC Engineering for Pipe & Bridge Replacement - 8,515.50, MIDWEST SERVICE & SALES CO – Posts & Grader Blades - 3,001.00 MILLER SEED – Seed for Erosion Control - 640.00, NACO – Registration - 40.00, NEBRASKA CHILD SUPPORT PAYMENT CNTR 134.77, NEBRASKA DEPT. OF REVENUE – State Taxes - 762.21, NEBRASKA PUBLIC POWER – Crab Orchard Utilities - 32.63 NMC, LLC – Parts, Labor, Equipment Rental - 20,613.83, PROFESSIONAL CHOICE RECOVERY, INC – Garnishment - 223.70 RAY J SANITATION – Trash Pickup - 73.00, RDO TRUCK CENTER COMPANY – Parts - 55.23, RETIREMENT PLANS DIV OF AMERITAS Retirement - 2,687.04, TITAN MACHINERY – Parts - 253.39, TRUCK CENTER COMPANIES – Parts - 186.21, TURNBULL AG TIRES Tires/Repairs - 1,570.50, US BANK CORPORATE PAYMENT SYSTEMS – Miscellaneous Purchases - 470.88, U.S. CELLULAR 2 months Internet - 164.52, WINDSTREAM – Landline Phones - 90.44

911 EMERGENCY MANAGEMENT:

JOHNSON COUNTY PETTY CASH FUND – OPPD 911 Tower - 45.33

COURTHOUSE BUILDING BOND FUND:

KINGERY CONSTRUCTION COMPANY – Application #19 - 106,230.90

AMBULANCE SERVICE FUND:

Claims: \$ 4,409.74

COMMUNITY INSURANCE GROUP INC – Life Insurance Policy Premium – 2,628.00, HMKB BILLING, LLC – Contract Billing - 1,619.88, JOHNSON COUNTY HOSPITAL – Medical Supplies - 57.86, TECUMSEH RESCUE – Registration Reimbursement - 104.00

Megan Buckley EMA reported to the board that there will be an exercise in Lincoln with the Technical Hazard Unit.

County Sheriff Lynn Lyon Discussed the bills for the Sheriff's Office.

A motion was made by Weber and was seconded by Agena to approve Resolution 25-12 a Resolution for the Subdivision of a tract in the NW ¼ Section Thirteen (13) Township Four (4) Range Nine (9), East of the 6th P.M. Yeas: Agena, Weber, Borrenpohl, Nays; none motion carried.

Fuel bids were opened and placed on file in the County Clerk's Office, only 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 \$2.799, Diesel Low Sulfur #2 On Road \$3.199

Cook, Crab Orchard, Elk Creek and Sterling Shops, Diesel Low Sulfur #2 Off Road \$2.899

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

Highway Supt. Matt Schardt reported that the Crab Orchard Project is done, the Culverts received through Metal Culverts Inc are poor quality.

A motion was made by Agena and was seconded by Borrenpohl to approve Resolution 25-13 a Resolution signing of the County Annual Certification of Program Compliance 2025. Yeas: Agena, Weber, Borrenpohl, Nays; none motion carried.

Jennifer Stehlik-Landman reviewed with the board the documents for the Elk Creek Resources Project.

Trailer bids will be coming soon, and Rock Reports, which were handed out to board members, hauling and availability of rock was also discussed.

County Bridge match program was reviewed the county will put a project in for this program for approval.

Next meeting on the agenda will be the purchase of a Semi, with anticipation date of delivery January of next year.

Discussed was donating vacation time for sick leave, this will be reviewed again later.

Doug Lada was present to inform the board of his concerns about 615 Road and the dust.

Keith Carl with Hanna: Keelan Associates, was present to inform the board on their ability to do a Housing Study for the County and the City of Tecumseh, The board will think about this.

The board will meet again in regular session on Tuesday October 7th, 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

