(ALL MINUTES ARE UNOFFICIAL UNITL APPROVED AT THE NEXT REGULAR MEETING)

June 3, 2025

The Brown County Commissioners met in regular session on Tuesday, June 3, 2025, 1:20 P.M. in the Brown County Courthouse meeting room with members Chairman Dennis Bauer, Jeremiah Dailey and Donnie Painter present. Also present were Brown County Clerk Travee Hobbs, Brown County Treasurer (BCT) Bruce Mitchell, Brown County Highway Superintendent (BCHS) Kenny Turpin and Brown County Sheriff (BCS) Brent Deibler.

Chairman Bauer acknowledged the Open Meeting Act posted near the entrance to the Meeting Room.

Member Painter led with an opening prayer.

Those in attendance rose and stated the Pledge of Allegiance.

Painter moved to approve the minutes from the regular Commissioner meeting on May 20, 2025, as officially recorded in Commissioner Book 23. Dailey seconded. Roll Call: Bauer Abstain, Dailey Aye, and Painter Aye, motion carried.

BCT Mitchell presented the resolutions providing for payment of the Hospital and Highway Bonds. Both resolutions include a $20.00 wire fee for each payment.

Bauer moved to approve Resolution #2025 - 25 transferring $7,992.50 from the Highway Buy Back Fund to the Highway Bond Fund and authorizing the Brown County Treasurer to make the payment on June 15, 2025. Dailey seconded. Roll Call: All three Ayes, motion carried.

Dailey moved to approve Resolution #2025 – 26 authorizing BCT Mitchell to pay the Hospital Bond payment which is a principal and interest payment of $216,222.50 to be paid from the Hospital fund by the Brown County Treasurer. Painter seconded.

BCHS presented the board with a road department update.

The Board discussed the NIRMA & NIRMA II renewal rates. The total bill for this year is $104,689.00 if the same deductible is maintained.

Painter moved to approve the billing statement with the same deductible of $104,689.00 effective July 1, 2025, to June 30, 2026. Dailey seconded. All three Ayes, motion carried.

The Board discussed the update of the Janitorial job description.

Bauer moved to approve the updated Janitorial job description effective July 1, 2025. Painter seconded. Roll Call: All three Ayes, motion carried.

BCA Taylor informed the Board that Mary Jo McCall was granted Family and Medical Leave Act, which was effective April 29, 2025, and has 12 weeks of unpaid leave to use during the year.

The Board discussed Resolution #2025 – 27 the agreement between Brown County and Brown County Ag Society on the repayment of the loan for the replacement of the roof on the Hall. The Ag Society will sign the agreement so the payment can be made to the Ag Society during the next pay period.

Graig Kinzie asked the Board to consider including the electrical bill for running the water wells for the Community Fishpond within their budget which ranges anywhere from $50.00 to $150.00 a month. Kinzie stated that the city is helping with some of the maintenance.

BCC Hobbs discussed the compensatory time bank. Currently county highway employees can bank up to 120 hours and the other employees can bank 80 hours. No changes were suggested.

After discussion, Dailey moved to approve the claims. Bauer seconded. Roll Call: All three Ayes, motion carried.

Correspondence was viewed.

Public Comments were heard.

The meeting was recessed until 2:30 p.m.

At 2:30 p.m. the meeting reconvened.

BCA Taylor was unable to locate the agreement from the last meeting, so a new copy was presented to be signed.

Dailey moved to re sign the ag society agreement. Painter seconded. Roll Call: All three Ayes, motion carried.

The Board has set up a meeting with each entity that is asking for money from the County Budget. One member of the public was in attendance.

At 2:30 p.m. Brown County Attorney, Andy Taylor presented his budget to the Board of Commissioners.

At 2:45 p.m. Brown County Highway Superintendent, Kenneth Turpin presented his budget to the Board.

At 3:00 p.m. Brown County Treasurer, Bruce Mitchell presented his budget to the Board.

At 3:10 p.m. Brown County Court Clerk Magistrate, Roxanne Philben presented her budget to the Board.

At 3:15 p.m. Brown County Veterans Service Officer, Jacob Graff presented his budget to the Board.

At 3:30 p.m. Brown County Sheriff, Brent Deibler presented his budget to the Board.

At 3:50 p.m. Ainsworth Public Library, Gail Irwin presented the library budget to the Board.

At 4:00 p.m. Probation representatives, Harlin Welch and Tara Sprigler Price presented the probation budget to the Board.

The meeting was adjourned at 4:17 P.M.

The next regular meeting of the Brown County Commissioners will be Tuesday, June 17, 2025, at 1:15 P.M., Brown County Courthouse, Ainsworth, Nebraska.

This meeting's public notice was published in the Ainsworth Star-Journal, aired on KBRB Radio, and posted at the Brown County Clerk's office, where all agendas and minutes are kept current for public inspection at any time.

GENERAL

Ains Star-Journal	Pub	304.22
Karen Andrus	Prior Svc	14.00
Applied Conn Tech	Svc	287.88
AT &T	Svc	434.60
Bankcard	Phone cards, etc	2031.62
Bomgaars	Fert	2499.75
Traci Booth	Reimb strobe lights	157.55
Brn Co Court	Costs	119.00
Brn Co Hospital	Pris exp	124.20
Brown Co Imprest	Rtmt Mtchg for 6/3/25 pay period	5595.64
Brn Co Vets Memorial	Flags	423.02
Buckles Auto	Repairs	315.73
Card Svcs	Pris exp, etc	1283.19
Aisha Carr	Legal Fees	4071.68
CNEDD	Dues	1496.00
CVA	Fuel	1350.87
City of Ains	Svc	187.30
Co Clk for OASI	Mtchg for 6/3/25 pay period	3716.38
Co Clk for OASI-Med	Mtchg for 6/3/25 pay period	869.18
First Concord	Ins claim payments	429.50
Jacob Graff	Reimb mile	607.02
Dewey Jefferis	Prior Svc	13.00
Justice Data	Software	3200.00
Mark Kozisek	Reimb exps	773.18
Sandra Lentz	Prior Svc	15.00
MASA	Premiums	312.50
Microfilm Image	Comp fees	29.50
Midwest Radar	Radio repairs	280.00
MIPS	Comp svc	2318.52
NPPD	Svc	31.00
Nelson Enterprises	Repairs	756.79
Palmer Emb	Unif Allw	81.00
USPS	Postage	8420.00
PrestoX	Svc	163.38
Shirley Roetman	Prior Svc	10.00
Sennett, Duncan	Legal Fees	187.53
Superior Industries	Repairs	608.52
Zoro Tools	Repairs	923.99
Dennis Bauer	Salary & CIL	1585.44
Jeremiah Dailey	Salary & CIL	1585.44
Don Painter	Salary & CIL	1585.44
Rebecca Hardy	Salary & CIL	2792.74
Travis Hobbs	Salary	2538.40
Nadine Starkey	Salary	1655.50
Melissa Freudenburg	Salary	1575.00

Bruce Mitchell	Salary & CIL	2796.64
Kay Anderson	Salary	1351.00
Peggy Graham	Salary	1661.80
Peggy Gross	Salary	2796.64
Nadine Starkey	Salary	64.50
Tammy Grupe	Salary	1760.00
Allie Cosgrove	Seasonal BKR Assis-$15.50/hr	325.50
Mary Jo McCall	Salary & CIL	877.74
Ian Calder	Salary & Unif Allw	2425.00
Tanya Cole	Salary	1949.50
Brent Deibler	Salary & Unif Allw	2797.80
Kelly Deibler	Salary	350.00
Ann Fraser	Salary	1218.00
Lori Ganser	Salary	1193.50
Trenton Gurnsey	Salary	417.75
Brock Hobbs	Salary & CIL	2398.24
Kirk Kunze	Salary	856.39
Vincent Lanas	Salary	2190.00
John Mead	Salary	2326.50
Trezna Moore	Salary	1850.00
Joe Wooley	Salary & Unif Allw	2253.00
Joseph Taylor	Salary & CIL	3839.04
Zach Welch	Salary	2100.00
Brent Deibler	Salary	360.00
Sharon Goff	Salary	378.00
Traci Booth	Salary	2280.00
Jessica Pozehl	Salary	1920.00
Scott Erthum	Salary	2072.80
Jacob Graff	Salary & CIL	2534.24

COUNTY HI-WAY

Ains Auto Parts	Supplies, etc	329.96
Ains Irrig Dist	Culverts	18000.00
Bomgaars	Repairs, etc	1050.72
City of Ains	Svc	75.00
City of Long Pine	Svc	47.00
Co Clk for OASI	Mtchg for 6/3/25 pay period	1432.07
Co Clk for OASI-Med	Mtchg for 6/3/25 pay period	334.91
Duden Welding	Repairs	2825.00
Jeffres Sand	Asphalt, etc	11026.05
MASA	Premiums	87.50
NE Dept of Trans	Repairs	451.87
NPPD	Svc	97.43
Rock Co Tire	Repairs	245.00
Kenneth Turpin,Jr	Cell phone	70.00

Wm Krotter	Materials	262.99
Chance Cole	Salary & CIL	3063.19
Austin Cook	Salary	1988.00
Dustin Craven	Salary, OT & CIL	4146.52
Nakoa Fletcher	Salary & CIL	2392.65
Kade Gracey	Salary	1961.60
Joe Kronhofman	Salary & OT	2092.35
Crit Mitchell	Salary	1197.00
Chris Osterman	Salary & OT	2335.09
Kenneth Turpin,Jr	Salary, OT & CIL	3462.34
Bill Worden	Salary	2008.13
	911 EM MGMT	
Northeast NE Tel	Svc	61.46
	SANITARY LANDFILL	
KBR Solid Waste	Mo Payment	6800.52
	AMBULANCE	
Brn Co Amb Assn	Reimb fuel	259.11
Brn Co Imprest Acct	Rtmt Mtchg for 6/3/25 pay period	19.92
Co Clk for OASI	Mtchg for 6/3/25 pay period	192.20
Co Clk for OASI-Med	Mtchg for 6/3/25 pay period	44.95
Holldyn Beck	Amb Attend	25.00
Troy Brodbeck	Amb Attend	200.00
Troy Brodbeck	Amb Attend-Transfer	315.00
Jeremiah Dailey	Amb Attend	25.00
Ann Fiala	Amb Attend	75.00
Ann Fiala	Amb Attend-Standby	25.00
Brad Fiala	Amb Attend	75.00
Scott Goodloe	Amb Attend	175.00
Scott Goodloe	Amb Attend-Transfer	735.00
Randy Johnson	Amb Attend-Transfer	105.00
Joseph McMurtrey	Amb Attend	175.00
Joseph McMurtrey	Amb Attend-Transfer	245.00
John Mead	Amb Attend-Transfer	245.00
Darlene Miller	Amb Attend	50.00
Darlene Miller	Salary	500.00
Kurt Starkey	Amb Attend-Transfer	105.00
Nadine Starkey	Amb Attend-Standby	25.00