

PAWNEE COUNTY BOARD OF COMMISSIONERS

APRIL 16, 2024

The Pawnee County Board of Commissioners met in regular session at 9:00 a.m., which was open to the public, on Tuesday, April 16, 2024, in the first-floor meeting room in the Pawnee County Courthouse, Pawnee City, Nebraska. Notice of such meeting was published in the Thursday, March 27, 2024, issue of the Pawnee Republican. Present were Ron Seitz, Jan Lang, Lavon Heidemann and County Clerk, Rachel King. Chairman Seitz opened the meeting and announced the open meeting law poster is posted on the east wall of the meeting room. Lang moved and Heidemann seconded to approve the minutes of the April 2, 2024 meeting. Voting: Seitz (yes), Lang (yes), Heidemann (yes). Lang moved and Heidemann seconded to approve the agenda as presented. Voting: Lang (yes), Heidemann (yes), Seitz (yes). Lang moved and Heidemann seconded to approve the claims as presented. Voting: Heidemann (yes), Seitz (yes), Lang (yes).

The Board reviewed the March month end and Treasurer reports for 6 month accumulated. Reports for March month end Clerk, Register of Deeds, Clerk of District Court, and year to date Clerk of District Court. Sheriff quarterly report. Updated ACH resolution with State Bank of Table Rock.

The Board reviewed correspondence from Schulz & Associates, P.C.

The Board reviewed the application for use of the courthouse grounds for May 2nd, National Day of Prayer. Heidemann moved and Lang seconded to approve the use of courthouse grounds for May 2nd with the stipulation that it remains outside on the grounds. Voting: Heidemann (yes), Seitz (yes), Lang (yes).

Correspondence from the Nebraska Association of County Officials was reviewed by the Board.

Seitz moved and Lang seconded to go into executive session at 9:07 AM to protect the public or individual(s) from needless injury regarding general assistance. Voting: Seitz (yes), Lang (yes), Heidemann (yes). Heidemann moved and Lang seconded to exit executive session at 9:14 AM. Voting: Lang (yes), Heidemann (yes), Seitz (yes). Heidemann moved and Lang seconded to pay \$ 162.86 to Wherry Mortuary. Voting: Heidemann (yes), Seitz (yes), Lang (yes)

Susan Keholm, Danyel Lewis and Debbie Green from Senca did not appear to meet with the Board.

Megan Buckley, Emergency Manager, met with the Board and gave updates.

Mikaela Valentin from OPPD met with the Board and introduced Christopher Meeks and gave updates.

Chris Rauner, Hwy Supt., met with the Board and gave a rock report and discussed the project list, personnel, equipment, materials/ supplies. Lang moved and Heidemann seconded to go into executive session at 10:19 AM to protect the public or individual(s) from needless injury regarding structure concerns. Voting: Heidemann (yes), Seitz (yes), Lang (yes). Heidemann moved and Lang seconded to exit executive session at 10:52 AM. Voting: Seitz (yes), Lang (yes), Heidemann (yes). No action taken.

The following claims were reviewed and signed:

NET PAYROLL 43601.99; FWH 4027.62; SWH 1944.99; FICA 7066.63 MICA 1652.58;
NATIONWIDE RETIREMENT 870.00; RETIREMENT 6791.49; DELTA DENTAL 375.09; AMERITAS
103.90; AMERICAN HERITAGE 89.49; MADISON LIFE 80.92; UNITED HEALTHCARE 14413.62;
DIRECT DEPOSIT FEE 10.00;

GENERAL FUND:

Basepoint Building Automations, building repairs 1205.00; Black Hills Energy, heat 128.56; Jessica Bock, notary reimbursement 30.00; City of Pawnee City, water 162.87; Donahue & Sisco, April utilities, phone & rent 183.33; Eakes, clerk supplies 75.03 courthouse supplies 244.95; ES&S, election costs 3120.41; Falls City Mercantile Co., janitor supplies 242.82; Fankhauser, Nelson, Werts & Ziskey PC, court appointed counsel 1187.50; Gage County Clerk, bailiff fees 825.80; H & H Auto Parts, sheriff repair 29.98; Johnson County Sheriff Dept., service fees 18.00; Johnson County Hospital, inmate medical 2370.76; Kraviec Maurstad Law PC, child support contract 1001.98; Kyles Service Center, sheriff tire repair 50.00; NACEB, Extension dues 100.00; NACO, Registrations for Lang & Seitz 250.00; Pawnee City Thriftway, janitor supply 68.94; Pawnee County Clerk, postage reimbursement 19.70; Pawnee Republican, publishing 77.63; State Bank of Table Rock, clerk supplies 17.39; Pawnee True Value, bldg. repairs & janitor supplies 101.93; US Bank, treasurer postage 15.10; Verizon Wireless, sheriff phones 467.89; Windstream, courthouse phones 990.15

ROAD/BRIDGE FUND:

Binder Bros, supplies 10.98; Black Hills Energy, heat 238.33; City of Pawnee City, water & sewer 80.44; Den's Country Meats, machine fuel 402.10; Farmer's Cooperative, machine fuel 1074.57; Friedly Oil LLC, machine fuel & parts 13791.57; H & H Auto Parts, parts & supplies 678.14; Haug Communications, repairs 450.00; Heritage Tractor Inc., parts 326.363; Kyles Service Center, tires 1190.00; Martin Marietta Materials, rock/ gravel 1574.37; State of NE Motor Fuels Div., fuel tax 624.00; NMC Inc., parts/ labor 2239.77; NPPD, electricity 126.32; OPPD, electricity 33.08; Powerplan, repairs 224.70; Tichy Land Survey, Surveyor 850.00; Windstream, phones 209.85

ARPA PROGRAM FUND:

Martin Marietta Materials, rock/gravel 10977.04

Chairman Seitz adjourned the meeting at 11:02 a.m.

S/Ron Seitz

S/Jan Lang

S/Lavon Heidemann

Attest: Rachel King, Pawnee County Clerk