

PAWNEE COUNTY BOARD OF COMMISSIONERS
MAY 14, 2024

The Pawnee County Board of Commissioners met in regular session at 9:00 a.m., which was open to the public, on Tuesday, February 6, 2024, in the third-floor court room in the Pawnee County Courthouse, Pawnee City, Nebraska. Notice of such meeting was published in the Thursday, April 24, 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 directly behind him in the meeting room. Lang moved and Heidemann seconded the motion to approve the minutes of the April 30, 2024 Commissioner 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 April month end Clerk, Register of Deeds, Clerk of District Court, year to date Clerk of District Court and reports.

The Board reviewed the Treasurer fund balance and 6 month accumulated reports.

The Board reviewed the Region V Systems county matching funds. Heidemann moved and Lang seconded to approve the county matching funds for Region V Systems of \$5389 towards mental health and \$970 for substance use totaling \$6359. Voting: Seitz (yes), Lang (yes), Heidemann (yes).

The Board reviewed the date change for the special designated liquor license for ZCBJ Hall. Lang moved and Heidemann seconded to approve the license for ZCBJ Hall. Voting: Lang (yes), Heidemann (yes), Seitz (yes)

At 9:10 Carly Black invited the Board to attend an open meeting on May 21st at 6PM in the Commissioner Room regarding the zoning permit for the grain bin project.

Larry Bradbury met with the Board in regards to the Veteran Relief Fund and requested permission to pay a bill for a veteran in need. Lang moved and Heidemann seconded to approve paying NPPD \$258 out of the Veteran Relief Fund. Voting: Heidemann, Seitz, Lang

Chris Rauner, Highway Superintendent, met with the Board. Rauner gave the rock report and discussed the project list, personnel, equipment, materials/ supplies.

The following claims were reviewed and signed:

NET PAYROLL 44792.75; FWH 4141.36; SWH 2011.10; FICA 7260.74; MICA 1698.06;
NATIONWIDE RETIREMENT 870.00; RETIREMENT 6954.19; DELTA DENTAL 374.51; AMERITAS
103.90; AMERICAN HERITAGE 89.49; MADISON LIFE 90.52; UNITED HEALTHCARE 13278.09;
DIRECT DEPOSIT FEE 10.00;

GENERAL FUND:

Black Hills Energy, courthouse electricity 76.69; ByteSpeed, office equipment 739.00; Capitol Business Systems, Sheriff copier 24.87; Capitol Business Systems, Extension copier lease 176.00; County Veterans Service Office Assoc., 2024 dues 100.00; City of Pawnee City, courthouse water/sewer 160.05; DAS State Acctg-Central Finance, data storage 230.00; Daikin, Annual inspection contract 1920.00; Dept Correctional SVCS, inmate lodging 2800.85; Donahue & Sisco, May rent, utilities and phone 183.33; Dunlap Welding, building repair 355.00; ES&S, election costs 2651.31; H&H Auto Parts, Sheriff supplies 19.99; Johnson County Sheriff, inmate lodging 3575.00; Kyle's Service Center, Sheriff repairs 133.05; MIPS, programs & support 2252.76; Pawnee County Clerk, postage reimbursement 9.85; Pawnee County Sheriff, service fees 24.50; Pawnee Republican, publishing 858.00; SEI, alarm repair 408.49; Radiology Associates, inmate medical 168.00; Soarin Group, IT security costs 789.00; TKE, building repair 325.65; True Value, janitorial supplies 73.68; US Bank, treasurer postage 5.70, assessor conference registration 300.00; Verizon Wireless, Sheriff phones 467.06; Jason Vetrovsky, mileage 52.66; Windstream, courthouse phones 972.55;

ROAD/BRIDGE FUND:

Binder Bros, supplies 31.20; City of Pawnee City, water/sewer 80.91; Dens Country Meats, fuel 487.47; Diversified Drug Testing, personnel testing 180.00; Eggers Bros, supplies 15.00; Fairfield, lodging-Rauner 279.90; Farmers Cooperative, fuel 5890.43; Friedly Oil, fuel 6931.20, repairs 410.81; H&H Auto Parts, repairs 1412.36, supplies 498.24; Kyles Service Center, repairs 3160.00; Mainelli Wager & Associates, consulting 16721.17; Martin Marietta Materials, rock/gravel 34188.40; NMC Exchange, repairs 1009.61; NPPD, electric, shop 100.20; barn 31.58, Burchard 31.58; OPPD, electricity 34.49; Speers Truck Repair, repairs 443.35; Tichy Land Survey, surveyor 850.00; US Bank, fuel 93.00; Windstream, telephone 209.51;

INHERITANCE FUND:

NMC, CAT140 Motor Grader 245150.00

ROD PRESERVATION:

MIPS, programs & support 171.36;

Chairman Seitz adjourned the meeting at 9:32 a.m.

S/Ron Seitz

S/Jan Lang

S/Lavon Heidemann

Attest: Rachel E. King, Pawnee County Clerk

