

PAWNEE COUNTY BOARD OF COMMISSIONERS
OCTOBER 16, 2024

The Pawnee County Board of Commissioners met in regular session at 9:00 a.m., which was open to the public, on Wednesday, October 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, September 25, 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 October 1, 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 September month end reports for Clerk, Register of Deeds, Clerk of District Court and year to date Clerk of District Court reports.

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

The Board reviewed the United Healthcare 2023 premium rebate. Lang moved and Heidemann seconded to refund the employee premium percentage totaling \$1673.71 to be paid out. Voting: Seitz (yes), Lang (yes), Heidemann (yes)

ARPA funds, there was discussion with no action taken at this time.

The Board reviewed the Sheriff's Department quarterly review. The Board discussed the hiring bonus for qualified deputies, no action taken at this time.

Mark Tegtmeier, Bldg. & Grounds, met with the Board to discuss the courthouse HVAC system and give updates.

Braden Lang, Sheriff, and Nancy Tilton met with the Board and discussed evidence room quotes, uniform allowance, Central Square and evidence management software.

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

Cindy Johnson, Treasurer, met with the Board and gave the tax report. Lang moved and Heidemann seconded to proceed with the tax sales going to the County Attorney for processing. Voting: Lang (yes), Heidemann (yes), Seitz (yes)

Chris Rauner, Hwy Supt., met with the Board and gave a rock report and discussed the project list, personnel, equipment, materials/ supplies, reviewed the annual road report. The Board reviewed the annual certification of program compliance. Lang moved and Heidemann seconded to approve Resolution 24-24 Signing of the County Annual Certification of Program Compliance. Voting: Heidemann (yes), Seitz (yes), Lang (yes)

The following claims were reviewed and signed:

NET PAYROLL 45735.43; FWH 4337.75; SWH 2099.87; FICA 7419.30; MICA 1735.16;
NATIONWIDE RETIREMENT 870.00; RETIREMENT 7007.16; DELTA DENTAL 358.74; AMERITAS
97.95; AMERICAN HERITAGE 89.51; MADISON LIFE 87.33; UNITED HEALTHCARE 13294.27;
DIRECT DEPOSIT FEE 10.00;

GENERAL FUND:

Capital Business Systems, sheriff copier 42.22; City of Pawnee City, water 163.91; Constellation, courthouse heating 6.73; DAS State Accounting- Central Finance, data storage 230.00; Donahue & Sisco, monthly utilities, 12.50, rent 150.00. telephone 20.83; Douglas County Sheriff, service fees 13.60; E S & S, election costs 352.68; Gage County Clerk, 2024-2025 Probation District #1, Pawnee share 2150.20; Guardian Vehicle Outfitters, sheriff repairs 500.00; H & H Auto Parts, sheriff misc. expense 45.97; Kraviec Maurstad Law PC, child support contract 1002.19; Maximus, 2023 cost allocation plan 1750.00; Mid-American Research, janitorial supplies 1102.75; MIPS, programs & support 2276.55; Moser Tree Service, stump removal 650.00; Nemaha County Sheriff's Office, inmate lodging 1300.00, inmate medical 1787.47; Pawnee Auto Body, sheriff towing 404.00; Pawnee County Sheriff, postage reimbursement 9.96; Pawnee County Treasurer, transfer to bridge/road from general er resolution 24-20 March 281488.71; Pawnee Republican, publishing 1032.82; Petty Cash- Clerk, postage reimbursement 9.85; Psychological Resources, sheriff medical 150.00; Soarin group, IT security 824.00 Tichy Land Survey Co., surveyor 850.00; Uline Inc, janitor supply 545.70; Verizon Wireless, sheriff phones 365.51; Jason Vetrovsky, milage 57.76; Voss Lighting, courthouse supplies 288.60; Weaver & Merz Law Office, court appointed counsel 1092.50; Windstream, courthouse phones 968.55

ROAD/BRIDGE FUND:

City of Pawnee City, water/sewer 87.17; Den's Country Meats, fuel 480.47; Farmer's Cooperative, fuel 6946.93; Friedly Oil, fuel 5050.54; H & H Auto Parts, repairs 108.00, supplies 140.333; Martin Marietta Materials, rock 19076.77; Menards, materials 86.94; Midwest Service & Sales, supplies 510.00, lumber 290008.00, signs 5810.00; Nebraska Motor Fuel, fuel 1098.00 NMC, repairs 5723.71; NPPD, electricity 272.30; OPPD, electricity 34.33; Speers Truck Repair, repairs 6263.92; Turnbull Ag Tires, repairs 1500.00; Windstream, phones 209.84.

ROD PRESERVATION FUND:

MIPS, programs & support 175.15

Chairman Seitz adjourned the meeting at 11:17 a.m.

S/Ron Seitz

S/Jan Lang

S/Lavon Heidemann

Attest: Rachel King, Pawnee County Clerk