PAWNEE COUNTY BOARD OF COMMISSIONERS OCTOBER 17, 2023

The Pawnee County Board of Commissioners met in regular session, which was open to the public, on Tuesday, October 17, 2023 at 9:00 a.m. in the first-floor meeting room in the Pawnee County Courthouse, Pawnee City, Nebraska. Notice of such meeting was published in the Thursday, September 28, 2023, issue of the Pawnee Republican. Present were Jan Lang, Lavon Heidemann and County Clerk, Candi Nicholas. Ron Seitz was absent. Vice-Chairman Lang opened the meeting and announced the open meeting law poster is posted on the east wall of the meeting room. The minutes of October 3, 2023 are being held over to the October 31, 2023 Commissioner meeting for approval. Heidemann moved and Lang seconded to approve the agenda as presented. Voting: Lang (yes), Heidemann (yes), Seitz (absent). Heidemann moved and Lang seconded to approve the claims as presented. Voting: Heidemann (yes), Lang (yes), Seitz (absent).

There was no discussion regarding ARPA funds or dispatch. The Board reviewed the Sheriff quarterly service record, year-end quarterly report and quarterly transactions, the September month end Clerk, Register of Deeds, Clerk of District Court, Treasurer, month to date Clerk of District Court and July through September accumulated Treasurer reports.

At 9:10 public comment was held. There was no public comment.

Emily Sisco, County Attorney, met with the Board after discussion Lang moved and Heidemann seconded to approve the agreement between Pawnee County and Donahue and Sisco for rent, telephone and utilities. Voting: Lang (yes), Heidemann (yes), Seitz (absent).

Brenda Rowland and Kaitlin Gildersleeve, SENCA, met with the Board and gave the Head Start fiscal year February 1, 2022 through January 31, 2023 annual report to the public.

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

Chris Rauner, Hwy Supt, did not meet with the Board. There was no rock report. After discussion Heidemann moved and Lang seconded to approve Resolution 23-30 for the Signing of the County Annual Certification of Program Compliance 2023 and the County Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2023. Voting: Heidemann (yes), Lang (yes), Seitz (absent).

The following claims were reviewed and signed:

NET PAYROLL 41186.13; FWH 3765.85; SWH 1820.58; FICA 6635.92; MICA 1551.94; NATIONWIDE RETIREMENT 1400.00; RETIREMENT 6407.19; DELTA DENTAL 322.82; AMERITAS

94.90; AMERICAN HERITAGE 98.99; MADISON LIFE 87.59; UNITED HEALTHCARE 12180.45; DIRECT DEPOSIT FEE 10.00;

GENERAL FUND:

Black Hills Energy 48.86; City of Pawnee City, water/sewer 84.75; Clerk of District Court, court costs 37.00; DAS State Accounting, data storage 230.00; Dept of Revenue, Property Assessment, Assessor training 290.00; Eakes, Clerk supplies 145.50 & Attorney supplies 14.59; Falls City Mercantile, janitor supplies 337.73; Great Plains Uniforms, Sheriff equipment 975.00; H&H Auto, Sheriff repairs 33.97; Johnson County Sheriff, inmate lodging 495.00; Rachel King, mileage election training 267.24; Steven Kraviec, child support contract 1002.94; Kyle's Service, Sheriff repairs 212.00; Lancaster County Sheriff, service fees 6.69; MIPS, program & support 2298.19; NACO, joint public hearing postcards 1800.47; NAISMA, weed training Kerl 75.00; Candice Nicholas, election training mileage 262.00; Pawnee City Thriftway, janitor supplies 35.69; Pawnee County Clerk, reimburse postage 27.15; Nebraska Secretary of State, registration election workshop King & Nicholas 60.00; Seneca Sanitation, courthouse garbage 108.00; Soarin Group, IT security 753.00; Pawnee True Value, janitor supplies 225.05; U.S. Bank, Treasurer postage, supplies & registration 236.39, Assessor postage 25.50, & janitor supplies 44.33 & Sheriff equipment 309.00; Windstream, courthouse telephones 931.43;

ROAD/BRIDGE FUND:

Binder Bros, supplies 35.00; City of Pawnee City, water/sewer 78.47; Den's Country Meats, fuel 895.39; Diversified Drug Testing, personnel tests 175.00; Farmer's Cooperative, fuel & supplies 6892.04; Friedly Oil, repairs & fuel 13096.56; H&H Auto, supplies/parts 542.46; Heritage Tractor, repairs/supplies 259.87; Martin Marietta, rock 32414.70; NPPD 126.32; Office Depot, supplies 342.95; OPPD 34.45; Sam's Club, supplies 176.44; Speers Truck, repairs 2206.08; Robert Tichy, surveyor 750.00; Pawnee True Value, supplies 235.06; Turnbull Ag, supplies 335.00; Windstream, telephones 190.76;

ROD PRESERVATIONS:

MIPS, programs & support 171.36.

Vice-Chairman Lang adjourned the meeting at 10:14 a.m.

S/Jan Lang S/Lavon Heidemann

Attest: Candi Nicholas, Pawnee County Clerk