

PAWNEE COUNTY BOARD OF COMMISSIONERS

November 14, 2023

The Pawnee County Board of Commissioners met in regular session at 9:00 a.m., which was open to the public, on Tuesday, November 14, 2023, in the first-floor meeting room in the Pawnee County Courthouse, Pawnee City, Nebraska. Notice of such meeting was published in the Thursday, October 26, 2023, issue of the Pawnee Republican. Present were Ron Seitz, Jan Lang, Lavon Heidemann and County Clerk, Candi Nicholas. Chairman Seitz opened the meeting and announced the open meeting law poster is posted on the east wall of the meeting room. Heidemann moved and Seitz seconded the motion to approve the minutes of the October 3, 2023 Commissioner meeting. Voting: Seitz (yes), Lang (abstain), Heidemann (yes). Heidemann moved and Lang seconded the motion to approve the minutes of the October 31, 2023 Commissioner meeting. Voting: Heidemann (yes), Lang (yes), Seitz (abstain). Heidemann moved and Lang seconded to approve the agenda as presented. Voting: Heidemann (yes), Seitz (yes), Lang (yes). Lang moved and Heidemann seconded to approve the claims as presented. Voting: Seitz (yes), Lang (yes), Heidemann (yes).

There was no discussion regarding ARPA funds and there has been no follow-up on dispatch. The Board reviewed the correspondence from NIRMA regarding the annual dividend and recommitment dividend payments, the October month end Clerk, Register of Deeds, Clerk of District Court, Treasurer, Clerk of District Court year to date and Treasurer July through October accumulated reports. After review Heidemann moved and Lang seconded to approve the three-year agreement between Pawnee County and Maximus for the development of a central services cost allocation plan for reimbursement of federal funds for child support enforcement. Voting: Lang (yes), Heidemann (yes), Seitz (yes). The Board reviewed the Sheriff correspondence regarding Distress Warrants. The Board discussed the Pawnee County Memorial Hospital License Renewal application for January 1, 2024 through December 31, 2024, tabled for more information.

At 9:10 public comment was held. Susan Eisenhauer met and discussed the minutes of the last meeting regarding staff shortage and the threat from the Sheriff department of their terminating after the end of the year if there aren't raises that are comparable to the surrounding counties and her thought that the minutes should have more information.

After review Lang moved and Heidemann seconded to approve the representation letter for the 2022-2023 audit by Schulz and Associates. Voting: Seitz (yes), Lang (yes), Heidemann (yes).

Beth Ferrell, NACO, met with the Board and gave annual NACO updates to the current year and 2024.

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

The following claims were reviewed and signed:

NET PAYROLL 48518.47; FWH 7438.99; SWH 2694.59; FICA 8352.60; MICA 1953.42; NATIONWIDE RETIREMENT 1400.00; RETIREMENT 8512,10; DELTA DENTAL 322.82; AMERITAS 94.90; AMERICAN HERITAGE 98.99; MADISON LIFE 86.72; UNITED HEALTHCARE 12092.10; DIRECT DEPOSIT FEE 10.00;

GENERAL FUND:

Scott Badertscher, United HealthCare 2022 premium rebate 178.63; Black Hills Energy, heat 93.17; City of Pawnee City, water/sewer 88.40; Clerk of District court, court costs 149.00; Clerk of Supreme Court, court costs 258.00; Cobblestone Hotel, workshop lodging Wiers 95.00; Donahue & Sisco, July-November utilities 62.50, November rent 150.00 & telephone 20.83; Heather Duryea, United HealthCare 2022 premium rebate 207.59; Larry Engel, United HealthCare 2022 premium rebate 48.49; Mary Gottula, United HealthCare 2022 premium rebate 63.13; Johnson County Hospital, inmate medical 288.00; Stephen Kraviec, child support enforcement 1003.54; Braden Lang, United HealthCare 2022 premium rebate 192.20; Branden McCoy, United HealthCare 2022 premium rebate 229.92; David Menninga, United HealthCare 2022 premium rebate 262.34; Midwest Alarm Services, repairs 270.45; Morrissey, Morrissey & Dalluge, special prosecutor 294.50; NACO, second half dues 1289.46; NE Weed Control, 2024 dues 125.00; Pawnee City Thriftway, janitor supplies 32.70; Pawnee County Clerk, reimburse postage 19.30; James Portrey, United HealthCare 2022 premium rebate 157.10; Schendel Pest Control spraying 140.00; Soarin Group, IT security 753.00; Jennifer Stehlik Ladman, United HealthCare 2022 premium rebate 148.67; Jill Sunneberg, United HealthCare 2022 premium rebate 84.62; TK Elevator, service 314.76; Pawnee True Value, janitor supplies & repairs 103.45 & Sheriff supplies 10.99; US Bank, Assessor NACO registration 150.00, Treasurer postage 90.15, Clerk, NACO registration 150.00; Vickie Wiers, United HealthCare 2022 premium rebate 385.56; Windstream, courthouse telephones 932.58;

ROAD/BRIDGE FUND:

City of Pawnee City, water/sewer 80.33; Den's Country Meats, fuel 376.73; Farmer's Cooperative, fuel 2787,.07; Friedly Oil, fuel 5740.30; H&H Auto, repairs and supplies 1007.09; Haug Communication, repairs 450.00; Kyle's Service, repairs 1645.00; Martin Marietta, rock 29357.04; NACO, NACO registration 150.00; NMC, repairs 2065.78; NPPD 213.30; OPPD 33.00; Powerplan, repairs 2249.67; Redline Customs, 2002 International model 4000 4400 9999.00; Robert Tichy, surveyor 750.00; Windstream, telephones 191.75.

Chairman Seitz adjourned the meeting at 9:30 a.m.

S/Ron Seitz

S/Jan Lang

S/Lavon Heidemann

Attest: Candi Nicholas, Pawnee County Clerk