



Pawnee County Board Minutes



PAWNEE COUNTY BOARD OF COMMISSIONERS

JANUARY 25, 2022

The Pawnee County Board of Commissioners met in regular session, which was open to the public, on Tuesday, January 11, 2022 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, January 6, 2022, 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. Lang moved and Heidemann seconded the motion to approve the minutes of the January 11, 2022 Commissioner meeting. Voting: Seitz (yes), Lang (yes), Heidemann (yes). Lang moved and Heidemann seconded the motion to approve the agenda as presented. Voting: Lang (yes), Heidemann (yes), Seitz (yes). Lang moved and Seitz seconded the motion to approve the claims presented. Voting: Heidemann (abstain), Seitz (yes), Lang (yes).

The Board reviewed the County Attorney Drug Law Enforcement Petty Cash Fund Activity Report ending December 31, 2021 and Pending County Criminal, Juvenile Cases and Cases Closed in 2021 reports. After review and discussion Lang moved and Heidemann seconded to sign the acknowledgment letter of completion for the 2020-2021 audit and the letter of understanding regarding the 2021-2022 audit from Schulz and Associates, P.C. Voting: Seitz (yes), Lang (yes), Heidemann (yes). The Board reviewed correspondence from NIRMA regarding reimbursement of \$250.00 from the ASSIST program to help with purchase of a bullet proof vest for the Sheriff department.

After discussion Lang moved and Heidemann seconded to approve NACO United HealthCare as the health insurance company for Pawnee County for the term of March 1, 2022 through February 28, 2023. Voting: Lang (yes), Heidemann (yes), Seitz (yes).

Chris Rauner, Hwy Supt, met with the Board. Chris gave the rock report. Rauner discussed equipment and current legislation regarding roads.

The following claims were reviewed and signed:

NET PAYROLL 36159.96; FWH 3252.19; SWH 1464.17; FICA 5780.98; MICA 1352.10; RETIREMENT 5305.38; DIRECT DEPOSIT FEE 10.00;

GENERAL FUND:

Black Hills Energy, heat 171.73; Capital Business Systems, maintenance agreement 483.00 & copier usage 334.97; Casey's, fuel 731.91; Clerk of District Court, court costs 36.00; Consolidated Management Company, training meals Bredemeier 105.85; DAS State Accounting, data storage 228.52; Falls City Mercantile, janitor supplies 341.36; Farmer's Cooperative, fuel 49.66; H&H Auto, sheriff supplies 6.48; Lavon Heidemann, mileage Kearney conference, 212.80; Stephen Kraviec, child support contract 1002.15; NE Public Health Environmental Lab, testing 105.00; NPPD 481.51; Pawnee County Clerk, reimbursement postage 17.90; Pawnee County Court, uncollectible court costs 136.00; Pawnee Co Sheriff, service CR22-2 31.53; Pawnee County Treasurer, transfer from General Fund to Road Fund 115949.68; Pawnee Republican, publishing 150.68; Physicians Laboratory, autopsy 522.00; Region V Services, quarterly participation 1234.00; Richardson County Sheriff,



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inmate lodging 275.00; U.S. Bank, Treasurer postage 60.00; Verizon Wireless, Sheriff cell phone 304.76; Voss Lighting, janitor supply 230.36; Windstream, courthouse telephones 779.83;

ROAD/BRIDGE FUND:

Black Hills Energy, heat 517.88; Eggers Bros, equipment 11500.00 & supplies 93.60; Farmer's Cooperative, fuel 4807.39; Fastenal, supplies 199.95; Friedly Oil, fuel 6254.52 & parts 1034.50; H&H Auto Parts, supplies 1123.08 & parts 400.48; Heinen True Value, supplies 61.58; Dave Menninga, reimburse boots 156.59; Midwest Engineering, bridge inspections 15525.00; NE Assn Co Engineers, 2022 dues 50.00; NMC, repairs 37.95; NPPD 108.77; Speers Truck Repair, repairs 1671.61; Pawnee True Value, supplies 114.85; Turnbull Ag Tires, repairs 390.00; U.S. Bank, shop fuel 58.00; Windstream, shop telephone 208.08.

Chairman Seitz adjourned the meeting at 10:05 a.m.

S/Ron Seitz

S/Jan Lang

S/ Lavon Heidemann

Attest: Candi Nicholas, Pawnee County Clerk

The next Board of Commissioner meeting is scheduled for Tuesday, February 8, 2022 beginning at 9:00 a.m. in the first-floor meeting room of the Pawnee County Courthouse, Pawnee City, Nebraska.