



# Clay County Board Minutes



## COUNTY BOARD OF SUPERVISORS

Courthouse, Clay Center, Nebraska, September 27, 2022 at 9:00 A.M.

The Clay County Board of Supervisors met September 27, 2022 as per public notice given in the Clay County News on September 22, 2022 a copy of the proof of publication being on file in the County Clerk's Office. Availability of the agenda was communicated in the advance notice of the meeting. Vice-Chairman James Pavelka presided with roll call showing the following present: Scott Bitterman, Gerald Schmidt, Dick Shaw and James Pavelka; absent: Eric Samuelson, Ivan Fintel and L. Wayne Johnson. Minutes of the meeting held September 20, 2022 were mailed to the board members. All of the proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Vice-Chairman, James Pavelka stated that the open meeting law poster is posted on the west wall in the back of the room. All present stood for the Pledge of Allegiance.

Motion by Bitterman and seconded by Shaw to approve the minutes of the meeting held September 20, 2022 as mailed. On roll call, yea: Gerald Schmidt, Dick Shaw, Scott Bitterman and James Pavelka; absent: Eric Samuelson, Ivan Fintel and L. Wayne Johnson. Motion carried.

There was no Public Input.

Thomas Roemmich II, Highway Superintendent reported the crews are done on Road C and will move to Road H; Tom was able to purchase the shredder in Wisconsin and will arrange pickup of the same next week, he will also submit the necessary paperwork to NIRMA for the reimbursement for \$5,000.00 for the purchase of the shredder.

Greg Shuck, Weed Superintendent gave his monthly report.

Jeff Franklin, Sheriff reported that he is still searching for patrol cars for purchase; the pickup will be on surplus next month and then placed on auction; annual training is next week; the quarterly visit for the jail will be after the next meeting.

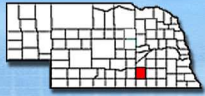
Chad Thies with Zelle Human Resource Solutions was present to discuss options for services available for Clay County; proposed contracts will be reviewed and discussed at the next meeting.

Haley Malone, Emergency Manager gave a report on the EMPG Grant regarding wage/benefit reimbursements available to Clay County; status of radio frequency adjustments, generator hookup and inventory updates.

The claims were distributed for review and discussion.

### GENERAL FUND

Employees, Wages	\$118,641.63
Aflac, Insurance	\$345.02
Cassie Aksamit, Mileage	\$260.43
Holli Alley, Mileage, Supplies	\$226.69
Aspegren Repair, Parts, Labor	\$1,637.30
AT & T Mobility, Cell Phones	\$177.98
Barb Barnett, Mileage, Supplies, Meals	\$208.99
Joni Bitterman, Mileage	\$39.78



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Black Hills Energy, Utilities	\$130.75
Blue Cross Blue Shield, Insurance	\$2,553.88
Bob Barker Co, Supplies	\$241.01
Bockstadter & Glen Law LLC, Attorney Fees	\$419.90
Brennfoerder, Stan, Mowing	\$590.00
Capital Business Systems, Inc., Copier Lease, Services	\$104.95
Cash-WA Distributing, Supplies	\$766.68
Central Community College, Training	\$57.00
City of Clay Center, Utilities	\$587.29
Clay County News, Advertising, Supplies	\$1,772.33
Clay County Treasurer, Postage, Supplies	\$270.00
Clearly, Phone Registration and Installation	\$426.37
Clerk of the District Court, Filing Fees	\$72.00
Colonial, Insurance	\$643.65
Corner Market, Food, Supplies	\$922.64
Cornerstone Bank, Withholdings & Retirement	\$63,477.04
Cottonwood Title, Tax Title Searches	\$1,100.00
CPI, Fuel	\$3,915.25
Credit Management, Garnishments	\$637.47
Crowne Plaza Kearney, Lodging	\$374.85
Culligan's of Hastings, Rent	\$15.00
DAS, Services	\$795.52
Don's Lawn Service, Lawn Care	\$4,855.76
Douglas County Sheriff, Service Fees	\$27.20
Eakes, Supplies	\$919.19
Engineered Controls, Repairs	\$1,178.00
ES & S, Office Supplies	\$2,564.77
Cara Felber, Mileage	\$196.25
First Concord, Insurance	\$7,354.50
Flatwater Technologies, IT Services	\$6,074.81
Robin Gilbert, Mileage, Meals	\$40.00
Goding Law, Attorney Fees	\$1,016.50
Hamilton County Treasurer, Vet Services	\$2,291.67
Brenda Hansen, Mileage	\$218.76
Hometown Leasing, Lease	\$1,292.48
Jefferson County Sheriff, Service Fees	\$19.00
Madison National Life, Insurance	\$438.44
Marvin Planning Consultants, Service Fees	\$1,500.00
Erin M. McCartney, Agreement	\$140.00
MASA, Medical Transport Insurance	\$637.50
MDM Pest & Termite Control, Service Fees	\$100.00
Medica, Insurance	\$67,251.11
Menards, Supplies	\$16.97
Microfilming Imaging Systems Inc, Equipment Rental	\$49.00
Mid American Benefits, Insurance	\$1,001.50
MIPS, Service	\$5,740.34
Nationwide, Retirement	\$475.00
NE Association of County Clerks, Registration Fees	\$690.00
Newmeyer, Mariah, Mileage	\$20.00
Norfolk Lodge, Lodging	\$328.47
James Pavelka, Mileage	\$63.13
Platte Valley Communications, Service	\$1,452.50



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Precision IT, Service	\$113.75
Secretary of State, Election Supplies	\$53.42
Skalka & Baack Law Firm, Attorney fees	\$3,835.50
South Central Public Power Dist., Utilities	\$2,906.00
Standard Appraisal Services, Services	\$43,972.00
Stehlik Law Firm, Attorney Fees	\$380.00
Sullivan Shoemaker, Public Defender	\$2,600.00
Summit Fire Protection, Service Fees	\$255.00
Sutton Lumber, Supplies	\$5.46
Sutton Pharmacy, Supplies	\$48.69
Sutton Public Schools, Fees	\$40.00
Unite Private Network LLC, Internet	\$1,606.00
US Bank, Supplies, Subscriptions	\$161.93
US Cellular, Cell Phones	\$670.18
Verizon, Cell Phones	\$1.02
Vision Service Plan (CT), Vision	\$425.35
Windstream, Service	\$564.41
Woodward's, Garbage	\$417.50

## ROAD FUND

Employees, Wages	\$57,772.26
Action Auto Supply Sutton, Supplies	\$9.29
Aflac, Insurance	\$1,580.16
American Fence Co, Parts and Labor	\$437.12
Aspegren Repair, Parts, Labor	\$20.00
Aramark, Supplies	\$557.42
Beck's Farm Equip, Service, Supplies	\$10.17
Black Hills Energy, Utilities	\$285.71
Blue Cross Blue Shield, Insurance	\$323.80
Brown's Thrift Store, Supplies	\$3.38
Card Services (Orschelns), Supplies	\$16.04
Carey's Pest Control, Quarterly Spraying	\$65.00
Certified Truck and Trailer Repair, Parts, Labor	\$4,359.93
City of Clay Center, Utilities	\$156.93
City of Edgar, Utilities	\$52.00
City of Fairfield, Utilities	\$60.00
City of Harvard, Utilities	\$72.20
City of Sutton, Utilities	\$118.66
Clay County News, Advertising, Supplies	\$5.89
Colonial, Insurance	\$548.04
Cornerstone Bank, Withholdings & Retirement	\$32,838.97
CPI, Fuel	\$11,159.80
Deweese Sand & Gravel, Maintenance	\$58,074.27
Dollar General, Supplies	\$9.90
Don's Lawn Service, Lawn Care	\$578.00
Eakes, Supplies	\$37.29
Fastenal, Supplies	\$135.62
Filter Care of Nebraska, Air Filter Maintenance	\$501.80
First Concord, Insurance	\$462.50
Friesen Auto, Repairs, Labor, Parts	\$4,585.39
George Bro's Propane, Propane	\$28,537.07
George's 66 Service, Fuel	\$179.05



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Hamilton Telecommunication, Internet	\$86.73
Harvard Food Mart, Supplies	\$178.61
Island Supply Welding, Supplies	\$239.74
John Deere Financial, Parts, Labor, Supplies	\$1,804.36
Ken & Al's, Fuel	\$716.50
Kully Pipe & Steel Supply Inc, Supplies	\$1,412.13
LCL Truck Equipment, Parts	\$23.60
Madison National Life, Ins	\$50.74
Medica, Insurance	\$2,000.00
Mid-Nebraska Aggregate Inc, Supplies	\$9,375.73
Midwest Service and Sales, Supplies	\$10,246.50
MIPS, Service	\$131.92
Moguls Transmission Inc, Service	\$1,451.94
Murphy Tractor & Equipment CO Inc, Service, Parts	\$4,297.05
Nationwide, Retirement	\$350.00
NACO, Registration fees	\$50.00
Nebraska Peterbuilt, Parts	\$637.56
Newman Traffic Signs, Supplies	\$454.16
NMC Exchange, Parts	\$1,948.37
Nutrien Ag Solutions, Inc, Supplies, Fuel	\$185.00
Petro Plus, INC, Labor, Parts	\$542.70
R&K Service, Fuel	\$4,338.03
Sarah Dasher, Cleaning	\$300.00
South Central Public Power Dist., Utilities	\$435.41
Southern Power Dist., Utilities	\$89.44
Sutton Auto, Parts, Supplies	\$326.74
Sutton Lumber, Supplies	\$55.95
Trausch Dynamics, Parts	\$448.30
True Blue Diesel, Labor, Repairs	\$113.72
Village of Trumbull, Utilities	\$89.00
Vision Service Plan (CT), Vision	\$216.42
Windstream, Service, Internet	\$618.47
Woodward's, Garbage	\$55.00

## VISITOR'S PROMOTION FUND

Fairfield Community Club Promotion Grant	\$200.00
Fairfield 150 Committee Promotion Grant	\$200.00

## ROD PM FUND

MIPS, Service, Supplies	\$468.00
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## COVID AMERICAN RESCUE PLAN FUND

Employees, One-time Premium Pay	\$28,187.36
Cornerstone Bank, Withholdings & Retirement	\$14,140.64

## INHERITANCE TAX FUND

Tractor Central, LLC, Shredder	\$49,900.00
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# Clay County Board Minutes



## HEALTH FUND

Employees, Wages	\$9,717.42
Leslie Anderson, Mileage	\$10.00
Blue Cross Blue Shield, Insurance	\$60.98
Clay County News, Advertising	\$57.20
Colonial, Insurance	\$190.59
Cornerstone Bank, Withholdings & Retirement	\$5,065.55
Culligan's of Hastings, Rent	\$36.00
Dash Medical Gloves, Supplies	\$146.90
First Concord, Insurance	\$250.00
GlaxoSmithKline Pharmaceuticals	\$2,480.66
Donna Jensen, Mileage	\$190.00
Madison National Life, Insurance	\$14.20
Sara Marshall, Mileage	\$395.00
Medica, Insurance	\$200.00
Nationwide, Insurance	\$100.00
Sanofi Pasteur Inc, Medical Supplies	\$8,488.25
Shared Service Systems, Medical Supplies	\$82.30
Syncb/Amazon, Supplies	\$68.94
Vision Service Plan (CT), Vision	\$28.17

## 911 FUND

Black Hills Energy, Utilities	\$587.33
ERC, Supplies	\$2,160.00
Nemaha County Sheriff's Office, Service Fees	\$14.57
South Central Public Power Dist., Utilities	\$151.25
Windstream, Service, Internet	\$438.85

## E911 FUND

Windstream, Service, Internet	\$976.81
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## WEED FUND

Employees, Wages	\$1,981.75
Aflac, Insurance	\$52.78
AT & T Mobility, Cell Phone	\$51.75
Auto Glass Experts, Labor, Service	\$265.00
Black Hills Energy, Utilities	\$35.02
Blue Cross Blue Shield, Insurance	\$50.46
Brian's Repair, Service, Labor	\$884.80
Clay County News, Advertising	\$171.60
Cornerstone Bank, Withholdings & Retirement	\$2,449.49
CPI, Fuel	\$568.58
First Concord, Insurance	\$50.00
Friesen Chevrolet, Repairs	\$21.55
Medica, Insurance	\$200.00
Nationwide, Retirement	\$350.00
NACO, Registration fees	\$190.00
Nextlink, Internet	\$28.50
Ramada Inn, Lodging	\$154.00
Greg Shuck, Registration fees, Lodging, Supplies	\$169.99
South Central Public Power Dist., Utilities	\$24.01



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Motion by Bitterman and seconded by Schmidt to approve the claims that were presented and authorize the County Clerk to pay from the appropriate funds. On roll call, yea: Dick Shaw, Scott Bitterman, Gerald Schmidt and James Pavelka; absent: Eric Samuelson, Ivan Fintel and L. Wayne Johnson. Motion carried.

Motion by Shaw and seconded by Bitterman to adjourn this meeting at 11:05 A.M.; next regular meeting scheduled for October 11, 2022. On roll call, yea: Scott Bitterman, Gerald Schmidt, Dick Shaw and James Pavelka; absent: Eric Samuelson, Ivan Fintel and L. Wayne Johnson. Motion carried.

Cassie Aksamit, Clay County Clerk

James Pavelka, Vice-Chairman