

COUNTY BOARD OF SUPERVISORS MEETING MINUTES

The Clay County Board of Supervisors met at the Courthouse, Clay Center, Nebraska on May 28, 2025 at 9:00 A.M., as per public notice given in the Clay County News on May 21, 2025 a copy of the proof of publication being on file in the County Clerk's Office. Availability of the agenda was communicated in advance notice of the meeting. All of the proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Chairman L. Wayne Johnson stated that the open meeting law poster is posted on the west wall in the back of the room and presided with roll call showing the following present: Scott Bitterman, Eric Samuelson, Glen Becker, James Pavelka, Jesse Mohnike, Richard Shaw and L. Wayne Johnson.

All present stood for the Pledge of Allegiance.

Minutes of the meeting held May 20, 2025 were provided to the board members prior to the meeting. Motion by Pavelka and seconded by Mohnike to approve the minutes of the meeting held May 20, 2025. Upon roll call, the vote was as follows: Aye: Bitterman, Samuelson, Becker, Pavelka, Mohnike, Shaw and Johnson; Nay: None. Motion carried.

There was no public input.

Thomas Roemmich II, Highway Superintendent provided a report on the roads.

Jo Bair, Executive Director of enCourage Advocacy Center, presented a budget request for Fiscal Year 2025-2026. No action was taken.

Mark Johnson, Building & Grounds, presented his monthly report.

Claims were submitted by the County Clerk to be reviewed.

GENERAL FUND	
Employees, Wages	\$131,546.68
3-G Car Wash, Tokens	\$700.00
A & L Plumbing and Heating, Health Dept. Washer/Dryer	\$184.68
Adams County Justice Center, Inmate Holding	\$1,650.00
Adams County Sheriff, Service Fees	\$19.00
Aflac, Insurance	\$413.85
Aksamit, Cassie, Mileage Reimbursement	\$64.68
Alberts, Donna, Election Work	\$34.95
Alley, Holli, Mileage Reimbursement	\$68.60
Applied Connective Technologies, IT Service	\$12,130.60
AT & T Mobility, Cell Phones	\$961.56
Axon Enterprises, Taser & License	\$4,971.65
Barnett, Barb, Mileage Reimbursement	\$31.57
Becker, Glen, Mileage Reimbursement	\$59.22
Black Hills Energy, Utilities	\$419.16
Blue Cross Blue Shield, Insurance	\$2,661.69
Bob Barker, Mugs & Pillowcases	\$93.32
Business World Products, Supplies	\$222.80
Capital Business Systems Inc, Copier Lease	\$115.00
Cash-WA Distributing, Food Supplies	\$1,058.60
City of Clay Center, Utilities	\$408.61
Clay County News, Advertising & Subscription	\$1,390.25
Clay County Treasurer, Transfer Road/Bridge	\$165,402.68
Clerk of the District Court, Filing Fees	\$180.00
Colonial, Insurance	\$563.80
Comfort Inn, Lodging	\$259.90
Sorsen's Corner Market, Supplies	\$1,406.58
Cornerstone Bank, Deductions & HRA	\$71,821.16
CPI, Fuel	\$3,253.07
Credit Management Services Inc, Garnishment	\$384.88
Crime Scene Inc, Mug Shot Backdrop	\$56.30
Culligan of Hastings, Rent	\$143.85

DAS, Services	\$1,132.80
DetectaChem Inc, Drug Testing	\$369.94
Diode Technologies, Tech Support	\$174.00
Dollar General, Supplies	\$171.65
Don's Lawn Service, Mowing	\$1,000.00
Eakes, Supplies	\$822.49
Election Systems & Software, Special Elections	\$1,543.68
Farmer, Jim, Meal Reimbursement	\$47.23
Felber, Cara, Mileage Reimbursement	\$21.00
First Concord, Insurance	\$1,661.66
Galls, Jail Supplies	\$1,336.47
Gilbert, Robin, Mileage Reimbursement	\$64.40
Grace's Locksmith, Locks & Keys	\$276.50
gWorks, Support & Subscription	\$19,630.00
Hall County Court, Certified Copies	\$3.50
Hamilton County Sheriff's Dept, Inmate Holding	\$600.00
Hamilton County Treasurer, VSO Contract	\$2,291.67
Hansen, Brenda, Mileage Reimbursement	\$263.20
HD Arms LLC, Holster	\$155.00
Holiday Inn, Lodging	\$110.00
Hometown Leasing, Lease	\$1,292.48
JJ Keller Associates, Labor Law Posters	\$333.84
Johnson, L Wayne, Mileage Reimbursement	\$64.68
Johnson, Shirley, Election Work	\$34.95
Justice Data Solutions Inc, Software Support	\$5,175.00
Lemke, Greg, Election Work	\$15.00
Lieske Lieske & Ensz PC LLO, Attorney Fees	\$1,337.00
Madison National Life, Insurance	\$378.60
MDM Pest & Termite, Pest Control	\$110.00
Medica, Health Ins.	\$83,426.50
Medical Air Services Assoc. (MASA), Insurance	\$750.00
Menards, Supplies	\$241.46
Microfilm Imaging Systems Inc, Rental	\$49.00
Mid Nebraska Individual Services Inc, 3rd & 4th Qtr Billing	\$3,052.00
MIPS, Service, Supplies	\$3,037.16
NACO, Budget Workshop	\$250.00
NTOA, Less Lethal Class	\$993.00
Nationwide, Retirement	\$1,625.00
Nebraska Clerk of District Court Assoc, Summer Workshop	\$75.00
Nebraska Public Health Environmental Lab, Drug Testing	\$210.00
Nebraska State Fire Marshall, Annual Elevator Inspection	\$120.00
Nebraska.gov, Certified Copies	\$2.00
Peshek, Deanna, Election Work	\$87.45
Physicians Lab Services, Autopsy Services	\$3,050.00
Platte Valley Communications, Paging System Repair	\$752.50
Point C Health, Employee Benefits	\$531.00
Quality Sound & Communications, Water System Rental	\$147.00
Relentless LLC dba Desert Snow, Criminal Interdiction Workshop	\$699.00
Roemmich, Gayle, Election Work	\$87.45
Sirchie Acquisition Company LLC, Supplies	\$77.28
Skalka, Baack & Fiala Law Firm, Attorney Fees	\$3,656.10
South Central Public Power Dist., Utilities	\$1,498.94
Stanard Appraisal Services, Appraiser Fees	\$55,658.00
Sullivan Shoemaker, Public Defender	\$2,600.00
Sunset Law Enforcement LLC, Firearms	\$460.80
Sutton Auto Supply, Parts	\$17.62
Sutton Electric Inc, Washer/Dryer Work	\$720.00
Sutton Pharmacy, Medication	\$59.27
The Comp LLC, Washer & Dryer	\$1,324.00
Theobald Law Office, Attorney Fees	\$2,046.45

Unite Private Network LLC, Internet	\$1,156.00
US Bank, Postage, Supplies & Software	\$1,974.71
US Cellular, Phones	\$238.64
VanDiest, Chemicals	\$9,565.25
Vision Service Plan (CT), Vision	\$539.20
Wangila, David, Mileage Reimbursement	\$397.32
Windstream, Service	\$727.07
Woodward's Disposal, Garbage	\$357.50
Zelle, Human Resource Solutions, Consulting Services	\$4,500.00

ROAD FUND

Employees, Wages	\$69,752.35
A Street Auto Parts Inc, Parts	\$105.54
Aflac, Insurance	\$1,473.39
Aurora Cooperative Elevator Co, Fuel	\$61.15
Beaver Bearing Co of York LLC, Retreaver	\$1,129.22
Beck's Farm Equipment, Supplies	\$77.98
Black Hills Energy, Utilities	\$474.06
Blue Cross Blue Shield, Insurance	\$262.82
C & M Supply Inc, Fuel	\$2,363.41
Central Nebraska Equipment, Powerwasher	\$273.50
City of Clay Center, Utilities	\$86.81
City of Edgar, Utilities	\$71.00
City of Fairfield, Utilities	\$83.67
City of Harvard, Utilities	\$72.50
City of Sutton, Utilities	\$106.28
Clay County News, Advertising	\$100.00
Colonial, Insurance	\$403.48
Cornerstone Bank, Deductions	\$33,659.18
Cornhusker Cleaning Systems, Service	\$378.54
CPI-Juniata, Fuel	\$10,666.46
Deweese Sand & Gravel, Gravel	\$14,589.03
Dollar General, Supplies	\$15.45
Don's Lawn Service, Mowing	\$712.00
Eakes, Supplies	\$474.97
Filter Care of Nebraska, Filters	\$390.15
First Concord, Insurance	\$275.00
Fleetpride, Parts	\$33.49
Friesen Chevrolet Inc, Repairs	\$611.18
George Bro's Propane, Fuel	\$22,369.44
George's 66 Service, Fuel	\$610.22
Gworks, Maintenance & Support	\$549.00
Hamilton Telephone, Internet	\$74.95
Hays Land Surveying LLC, Survey Work	\$493.12
Island Supply Welding Co, Supplies	\$135.81
John Deer Financial, Service	\$1,998.39
Kully Pipe & Steel Supply Inc, Supplies	\$45.44
Madison National Life, Insurance	\$10.77
Medica, Insurance	\$1,400.00
Medical Enterprises Inc, Testing	\$36.00
Menards, Supplies	\$305.27
Mid-Nebraska Aggregate Inc, Gravel	\$31,604.92
Midwest Service & Sales Co, Culverts	\$13,905.00
Miller Tire & Service Point S, Tires	\$19,630.00
MIPS, Service	\$131.92
Murphy Tractor & Equip Co Inc, Parts	\$2,392.54
Nationwide, Retirement	\$250.00
Newman Signs Inc, Sign Posts	\$20,854.10
NMC-Doniphan, Comp Wheel	\$5,250.00
NMC Exchange, Repairs	\$3,037.59
Nutrien AG Solutions Inc, Fuel	\$305.93

Olsson Inc, Asphalt Overlay	\$14,639.55
Rush Truck Centers of NE Inc, Parts	\$1,697.50
Sarah Dasher, Cleaning	\$300.00
Shipley, James, Fuel Reimbursement	\$18.05
South Central Public Power Dist, Utilities	\$362.62
Southern Public Power Dist, Utilities	\$74.94
Superior Implement Inc, Sheepsfoot	\$75.50
Superior Outdoor Power, Repairs	\$171.80
Sutton Auto Supply, Parts	\$1,301.02
Sutton Lumber, Parts	\$28.99
Thermo King Christensen, Parts	\$37.94
Truck Center Companies West, Parts	\$88.30
Vestis, Uniforms	\$969.52
Village of Trumbull, Utilities	\$89.00
Vision Service Plan (CT), Vision	\$200.22
Werner Construction, Asphalt Overlay Project	\$3,025,289.56
Windstream, Internet	\$784.36
Woodward's, Garbage	\$65.00

ROD PRESERVATION & MODERNIZATION FUND

MIPS Inc., Program costs	\$526.66
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HEALTH FUND

Employees, Wages	\$9,780.70
Blue Cross Blue Shield, Insurance	\$121.96
City of Clay Center, Utilities	\$77.84
Clay County News, Advertising	\$116.25
Cooney Refrigeration, A/C Repair	\$148.70
Cornerstone Bank, Deductions	\$4,048.68
Culligan of Hastings, Rent	\$36.00
Helmer Scientific, Vaccine Refrigerator	\$4,604.34
Madison National Life, Insurance	\$17.75
Marshall, Sara, Mileage Reimbursement	\$415.10
Medica, Insurance	\$600.00
Mertens, Sara, Mileage Reimbursement	\$210.70
Rongo, Maria, Mileage Reimbursement	\$54.60
US Bank, Supplies	\$1,513.43
Vision Service Plan (CT), Vision	\$63.68
VaxCare LLC, Hub Fee	\$20.00

911 FUND

Black Hills Energy, Utilities	\$91.92
Glenwood, Internet	\$204.95
South Central Public Power Dist, Utilities	\$77.62

E911 FUND

Century Link dba Lumen, Internet	\$2,671.39
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ROAD IMPROVEMENT BOND FUND

BOK Financial Corporate Trust, Bond P & I Payment	\$737,094.16
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Motion by Mohnike and seconded by Samuelson to approve the claims that were presented and authorize the County Clerk to pay from the appropriate funds. Upon roll call, the vote was as follows: Aye: Bitterman, Samuelson, Becker, Pavelka, Mohnike, Shaw and Johnson; Nay: None. Motion carried.

Motion by Shaw and seconded by Bitterman to adjourn this meeting at 10:09 A.M; next regular meeting scheduled for June 10, 2025. Upon roll call, the vote was as follows: Aye: Bitterman, Samuelson, Becker, Pavelka, Mohnike, Shaw and Johnson; Nay: None. Motion carried.