COMMISSIONERS ROOM, HOLDREGE, NE 9:00 A.M. January 16, 2024

The Phelps County Board of Commissioners met in regular session on January 16, 2024, as advertised, with Commissioners Dennis Ostgren; Barb Malm; Russ Cruise; Tom Nutt; Rick Streeter; Matt Gregg and Theresa Puls present. The meeting was called to order by Chairman Puls. The Pledge of Allegiance was recited. Theresa announced the open meeting law would be in effect and that a copy is posted on the wall. Streeter moved, seconded by Ostgren, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Malm, yes; Streeter, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Puls, yes. Motion carried.

Nutt moved, seconded by Cruise, to approve the vendor claims for the month of December. Roll call vote was Nutt, yes; Malm, yes; Streeter, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Puls, yes. Motion carried.

	General	
ADAMS CO CLERK OF DISTRICT COURT	Mental Health	\$1,647.95
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$4,187.69
ADVANTAGE LASER PRODUCTS INC	Supplies	\$146.99
ALPHA HEATING AND AIR	Repairs	\$337.50
AMAZON CAPITAL SERVICES	Supplies	\$3,700.31
ANDERSON, KLEIN, BREWSTER & BRANDT	Court App Atty	\$10,051.00
APPLIED CONNECTIVE TECHNOLOGIES	Supplies	\$900.00
BCN TELECOM INC TBS	Fax	\$41.57
BETSY BENDORF	Retirement	\$21.00
BLACK HILLS ENERGY	Utilities	\$3,860.32
JERRIE BLANTHORN	Mileage	\$204.36
BLUE 360 MEDIA LLC	Supplies	\$184.45
BOSSELMAN ENERGY INC	Fuel	\$334.84
BURLINGTON CAR WASH	Car Washes	\$74.00
CENTRAL VALLEY ELECTRIC INC	Supplies	\$32.45
CENTURYLINK	Phone Service	\$576.29
CHESTERMAN CO	Supplies	\$87.00
CHS-AGRI COOP	Fuel	\$25.54
CITY OF HOLDREGE	Utilities	\$4,649.37
CLERK OF THE DISTRICT COURT	December Fees	\$253.00
CROWNE PLAZA KEARNEY	Lodging	\$2,159.20
DAAKE LAW OFFICE LLC	Court App Atty	\$379.50
DANNULL ENGINE SERVICE & AUTO	Repairs	\$111.75
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LARISSA DAVENPORT	Mileage	\$37.99
LYDIA DAVIS	Cell Phone/Dues	\$299.50
DAWSON COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$21.43
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$7,551.75
DIER,OSBORN & COX	Court App Atty	\$2,538.55
DOLLAR GENERAL	Supplies	\$20.00
EAKES OFFICE SOLUTIONS	Supplies	\$2,729.91
ENGINEERED CONTROLS	Supplies	\$140.00
EVANS REPAIR LLC	Repairs	\$65.00
F JOHNSON BUILDING,LLC	January Rent	\$1,020.00
SALLY FOX	Mileage	\$44.54
NANCY S FREBURG	January Fees	\$1,959.17
FYE LAW OFFICE	Court App Atty	\$496.24
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$1,337.95
GRACE DARLENE GRAF	Retirement	\$9.00
GRAPHIC ARTS SHOP INC	Supplies	\$168.50
GRAY LAW FIRM LLC	Court App Atty	\$2,714.00
MARY HAMMOND	Retirement	\$42.00
MARLENE HILMAN	Cleaning	\$62.50
TIMOTHY E HOEFT	Dues	\$374.50
HOLDREGE DAILY CITIZEN	Legals & Notices	\$386.85
HOLDREGE SOFT WATER SERVICE	Supplies	\$736.50
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$221.58
HOMETOWN LEASING	Copier Lease	\$663.46
JANITOR INC	Cleaning	\$3,800.00
KONEXUS	Alert Sense	\$5,003.00
DONA LAVERACK	Retirement	\$9.00

LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$177.50
MARILYN MANNING	Court App Atty Retirement	\$177.50
MATTHEW BENDER & CO INC	Supplies	\$759.62
RON MELBYE	Cell Phone/Mileage	\$96.56
MIPS INC	Support	\$3,974.20
NACO PLANNING & ZONING	Dues	\$40.00
DARL NAUMANN	Retirement	\$6.00
NANCY NAUMANN	Retirement	\$24.00
NE CLERKS OF DISTRICT COURT ASSN	Dues	\$50.00
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$175.00
NATALIE NELSEN-PACEY	Cell Phone/Dues	\$404.35
NELSON BAUER FUNERAL HOME	Professional	\$1,010.00
JENNIFER L NELSON	Mileage	\$45.85
TOM NUTT	Mileage	\$78.60
O'REILLY AUTO PARTS	Supplies	\$75.43
GERALD W PETERSON	Retirement	\$36.00
PHELPS COUNTY ATTORNEY TRUST FUND	Reimbursement	\$15.75
PHELPS COUNTY COURT	January Fees	\$707.00
PHELPS COUNTY SHERIFF	January Fees	\$3,349.80
PHELPS HARLAN COUNTY CREDIT BUREAU	Subscription	\$60.00
	Box Rent	\$118.00
QUADIENT FINANCE USA INC	Postage Postage Lease	\$3,010.00
QUADIENT LEASING USA INC QUILL CORPORATION	Postage Lease Supplies	\$131.97 \$57.99
RAPID FIRE PROTECTION INC	Inspection	\$200.00
REGION 3 BEHAVIORAL HEALTH SERVICES	Budget Request	\$5,931.41
RELIABLE PEST CONTROL	Pest Control	\$80.00
SHARON RUPE	Retirement	\$81.00
DALE SALL	Retirement	\$12.00
DEBORAH A SILVERMAN	Court Fees	\$85.05
SOUTH CENTRAL ECONOMIC DEVELOP		7
DIST	Dues	\$5,000.00
SOUTH CENTRAL SANITATION	Trash Service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$68.00
SUMMIT FOOD SERVICE LLC	Meals	\$13,799.53
DORA MAE SUNDQUIST	Retirement	\$66.00
SVOBODA'S ACE HARDWARE	Supplies	\$42.54
THE RADAR SHOP INC	Radar	\$668.00
MARILYN THOMPSON	Retirement	\$18.00
THOMSON REUTERS-WEST	Supplies	\$468.00
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$21.92
US BANK	Supplies	\$8,067.85
	Phone Service	\$36.67
	Phone Service	\$481.67
VILLAGE UNIFORM TODD WHITNEY	Mats Cleaned	\$78.47
WOODWARD'S DISPOSAL SERVICE	Mileage Shredding	\$307.98 \$130.00
MARVA ANN YELKEN	Retirement	\$75.00
ZIMMERMAN PRINTERS	Supplies	\$145.52
General Fund Total	Supplies	\$117,012.23
	Road	<i><i><i>q</i>117,012.25</i></i>
BLACK HILLS ENERGY	ACCOUNT#	\$138.95
BREINIG DIESEL LLC	INV# 12511	\$2,370.01
CDL INC	INV# 84444	\$129.04
CENTRAL VALLEY ELECTRIC INC	INV# 158298	\$48.98
CENTURYLINK	ACCOUNT#	\$2.62
CHS-AGRI COOP	ACCT# 102891	\$13,179.30
CITY OF HOLDREGE	ACCOUNT#	\$442.36
COOPERATIVE PRODUCERS INC	CUSTOMER#	\$1,995.71
CROWNE PLAZA KEARNEY	ACCT# 10312	\$269.90
EAKES OFFICE SOLUTIONS	ACCT# 366692	\$457.19
FASTENAL COMPANY	CUSTOMER#	\$317.01
GLENWOOD TELECOMMUNICATIONS	ACCOUNT#	\$126.80
HOLDREGE AUTO PARTS INC	CUST# 2815	\$342.79
J & M WELDING INC	INV# 16743	\$40.00

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JANITOR INC JOHN DEERE FINANCIAL	INV# 8789 CUSTOMER#	\$350.00 \$5,115.09
LEE JANSSEN MOTOR CO	INVOICE#	\$50.00
MILLER & ASSOCIATES CONSULT ENG PC	INVOICE#	\$13,673.50
MIPS INC	INV# 24010932	\$138.99
NEBRASKA MACHINERY COMPANY	ACCT# 5191000	\$2,676.23
PAULSEN INC	Gravel	\$19,946.83
RUDY'S TIRE HOLDREGE	Repairs	\$2,858.00
S & W AUTO PARTS	Supplies	\$962.79
SOUTH CENTRAL SANITATION	Trash Service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$222.45
SVOBODA'S ACE HARDWARE	Supplies	\$73.46
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$110.96
US BANK	Supplies	\$472.17
VERIZON WIRELESS	Phone Service	\$85.76
VILLAGE OF BERTRAND	Utilities	\$80.27
	Utilities	\$64.89
	Utilities	\$16.21
VILLAGE UNIFORM BONNA WALKER	Mats Cleaned Retirement	\$21.70 \$21.00
WHITE'S AUTO GLASS INC	Repairs	\$508.90
Road Fund Total	Repairs	\$67,348.86
	Visitors Promotion	JU7, J 4 0.00
HOLDREGE AREA CHAMBER-COMMERCE	January Fees	\$500.00
MARK KRAUS	Advertising	\$45.00
NEBRASKA GAME & PARKS	Advertising	\$750.00
THOSE BLASTED SIGNS	Sign	\$717.40
Visitors Promotion Fund Total	-	\$2,012.40
	Visitors Improvement	
KRJPR	Professional Fees	\$1,241.97
Visitors Improvement Fund Total		\$1,241.97
	Rod P&M	
BEAR GRAPHICS INC	Supplies	\$444.53
MIPS INC	Support	\$300.42
Rod P&M Fund Total		\$744.95
	Health	625 00
JANEIL BORG FIRST CONCORD BENEFITS GROUP LLC	Reimbursement Fees	\$25.00 \$3,921.16
SALLY FOX	Reimbursement	\$3,921.10
TRAVIS HORNER	Reimbursement	\$25.00
AMBER IMLER	Reimbursement	\$23.00
TOM NUTT	Reimbursement	\$25.00
RICK STREETER	Reimbursement	\$25.00
SUSAN STURGIS	Reimbursement	\$25.00
Health Fund Total		\$4,094.16
	Soldiers/Sailors	
US BANK	Assistance	\$163.35
Soldiers/Sailors Fund Total		\$163.35
	Library	
PUBLIC LIBRARY SYSTEM	January Allotment	\$39,680.75
Library Fund Total		\$39,680.75
	Covid Arpa	
GLENWOOD TELECOMMUNICATIONS		\$125,000.00
Covid Arpa Fund Total	Commisson	\$125,000.00
	Commissary Supplies	\$2,048.36
CASH-WA DISTRIBUTING CHASE CARD SERVICES	Supplies Supplies	\$2,048.36 \$2,889.82
CHASE CARD SERVICES CHESTERMAN CO	Supplies	\$2,889.82 \$539.00
PHELPS COUNTY CORRECTIONS	January Fees	\$3,236.52
Commissary Fund Total	Junuary I CCJ	\$8,713.70
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CITY OF HOLDREGE	Utilities	\$44.26
EAKES OFFICE SOLUTIONS	Supplies	\$61.31
LINCOLN MARRIOTT CORNHUSKER	Lodging	\$396.00

Larissa Davenport, County Assessor, reviewed the 521's (real estate transfer statements) with the Board.

Malm moved, seconded by Gregg, to approve the monthly reports from the clerk, sheriff and clerk of district court. Roll call vote was Nutt, yes; Malm, yes; Streeter, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Puls, yes. Motion carried.

Matt discussed a meeting he attended.

The meeting adjourned at 9:49 am

Sally Fox, County Clerk

Theresa Puls, Chairman Board of Commissioner