

COMMISSIONERS ROOM, HOLDREGE, NE  
9:00 A.M. February 20, 2024

The Phelps County Board of Commissioners met in regular session on February 20, 2024, as advertised, with Commissioners Dennis Ostgren; Russ Cruise; Tom Nutt; Rick Streeter; Barb Malm; 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. Ostgren moved, seconded by Streeter, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Streeter, yes; Cruise, yes; Gregg, yes; Malm, yes; Ostgren, yes; Puls, yes. Motion carried.

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

	General	
ADVANCED CORRECTIONAL HEALTHCARE	Health Care	\$4,005.16
ALPHA HEATING AND AIR	Repairs	\$250.00
AMAZON CAPITAL SERVICES	Supplies	\$6,069.84
ANDERSON,KLEIN,BREWSTER & BRANDT	Court App Atty	\$7,457.75
DELISA BEAUDETTE	Supplies	\$22.95
MELODIE LYNN TURNER BELLAMY	Court App Atty	\$586.50
BLACK HILLS ENERGY	Utilities	\$5,410.78
BOSSELMAN ENERGY INC	Fuel	\$1,166.04
BURLINGTON CAR WASH	Car Washes	\$79.70
CENTRAL NEBRASKA ASSESSORS ASSOC	Dues	\$25.00
CENTRAL VALLEY ELECTRIC INC	Supplies	\$18.49
CENTURYLINK	Phone Service	\$562.21
CHESTERMAN CO	Supplies	\$204.00
CITY OF HOLDREGE	Utilities	\$4,123.89
CLERK OF THE DISTRICT COURT	January Fees	\$72.00
CONTRYMAN ASSOCIATES PC	Audit	\$16,250.00
COPYCAT PRINTING	Supplies	\$166.86
CVSOAN	Dues	\$60.00
DANNULL ENGINE SERVICE & AUTO	Repairs	\$963.10
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LARISSA DAVENPORT	Mileage	\$53.60
	Cell Phone	
LYDIA DAVIS	Allowance	\$16.00
DELL MARKETING LP	Supplies	\$4,912.08
CALVIN DEVRIES	Mileage	\$388.20
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$6,419.00
DIAMOND DRUGS INC	Medical	\$460.25
DIER,OSBORN & COX	Court App Atty	\$3,015.25
DOLLAR GENERAL	Supplies	\$16.00
EAKES OFFICE SOLUTIONS	Supplies	\$3,522.37
ECOLAB	Rental	\$985.76
EVANS REPAIR LLC	Repairs	\$171.98
F JOHNSON BUILDING,LLC	February Rent	\$1,020.00
FASTENAL COMPANY	Supplies	\$194.98
FIRST NATIONAL BANK OF OMAHA	Supplies	\$50.00
FIRST STATE BANK	Supplies	\$368.09
NANCY S FREBURG	February Fees	\$1,959.17
FURNAS COUNTY SHERIFF	Sheriff Fees	\$48.80
FYE LAW OFFICE	Court App Atty	\$299.63
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$3,764.27
GRAY LAW FIRM LLC	Court App Atty	\$3,703.00
MARLENE HILMAN	Cleaning	\$125.00
HOLDREGE AREA CHAMBER-COMMERCE	Dues	\$120.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$569.72
HOLDREGE SOFT WATER SERVICE	Supplies	\$469.00
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$239.38
HOMETOWN LEASING	Copier Lease	\$663.46
HYDRO TECH FIRE EXT SALES & SERVICE	Inspection	\$165.00
J & M WELDING INC	Repairs	\$75.00
JANITOR INC	Cleaning	\$3,800.00

KANSAS HIGHWAY PATROL CAR FUND	Vehicle	\$31,775.00
KIDWELL	Supplies	\$412.50
KIMBERLY TAX SERVICE	Professional Fees	\$25.00
BRIAN LANGENBERG	Dues	\$207.95
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$61.00
LIPS PRINTING SERVICE	Supplies	\$263.03
	Cell Phone	
RON MELBYE	Allowance	\$16.00
MID AMERICAN RESEARCH CHEMICAL- MARC	Supplies	\$385.65
MID-STATES ORGANIZED CRIME INF CTR	Dues	\$100.00
MILLER & ASSOCIATES CONSULT ENG PC	Engineering	\$551.00
MIPS INC	Support	\$5,106.55
MONOPRICE INC	Supplies	\$100.78
MOORE'S IRRIGATION	Lawn Care	\$715.00
MOTOROLA SOLUTIONS INC	Supplies	\$5,022.68
NACEB	Dues	\$100.00
NE ASSN COUNTY CLKS,ROD,ELEC COMM	Dues	\$50.00
NE STATE FIRE MARSHAL/ELEVATOR DIV	Inspection	\$476.41
NEBRASKA ASSOCIATION CO ASSESSORS	Dues	\$75.00
NEBRASKA ASSOCIATION CO TREASURERS	Dues	\$50.00
NEBRASKA HEALTH & HUMAN SERVICES	Professional Fees	\$186.00
NEBRASKA.GOV	Supplies	\$125.40
NEBRASKA'S RED CLOUD NEWS	Dues	\$95.00
NATALIE NELSEN-PACEY	Cell Phone/Mileage	\$230.40
NIMBUS LOGIC LLC	Supplies	\$17,112.00
JUSTIN NORRIS	Cleaning	\$300.00
O'REILLY AUTO PARTS	Supplies	\$123.67
PHELPS COUNTY ATTORNEY TRUST FUND	Sheriff Fees	\$47.50
PHELPS COUNTY SHERIFF	February Fees	\$3,556.37
PHYSICIANS LABORATORY PC	Professional Fees	\$2,842.00
PLATTE VALLEY COMM OF KEARNEY	Supplies	\$85.67
QUADIENT FINANCE USA INC	Postage Fees	\$74.62
QUILL CORPORATION	Supplies	\$57.99
RELIABLE PEST CONTROL	Pest Control	\$80.00
RUDY'S TIRE HOLDREGE	Repairs	\$1,100.33
SAFETYMED LLC	Medical	\$2,224.00
SARPY COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$12.55
SECRETARY OF STATE	Supplies	\$20.00
SOUTH CENTRAL SANITATION	Trash Service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$69.00
SUMMIT FOOD SERVICE LLC	Meals	\$17,453.92
SVOBODA'S ACE HARDWARE	Supplies	\$147.88
LORI SWANSON	Mileage	\$61.64
THOMSON REUTERS-WEST	Supplies	\$2,079.00
TK ELEVATOR CORPORATION	Repairs	\$1,484.51
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$84.41
TYLER TECHNOLOGIES	Dues	\$449.00
UNIVERSITY OF NEBRASKA-LINCOLN	Budget Request	\$18,612.92
US BANK	Supplies	\$1,741.30
VERIZON BUSINESS	Phone Service	\$36.67
VERIZON WIRELESS	Phone Service	\$481.67
VILLAGE UNIFORM	Mats Cleaned	\$78.47
TODD WHITNEY	mileage	\$179.93
WOODWARD'S DISPOSAL SERVICE	Shredding	\$130.00
General Fund Total		\$202,247.63
	Road	
BAUM HYDRAULICS CORPORATION	Supplies	\$364.34
BLACK HILLS ENERGY	Utilities	\$247.90
BOSELMAN ENERGY INC	Fuel	\$1,933.84
CDL INC	Fuel	\$105.45
CENTRAL VALLEY ELECTRIC INC	Supplies	\$96.64
CHS-AGRI COOP	Fuel	\$14,300.21
CITY OF HOLDREGE	Utilities	\$571.80
COOPERATIVE PRODUCERS INC	Fuel	\$3,342.55

EAKES OFFICE SOLUTIONS	Supplies	\$138.02
FAMILY MEDICAL SPECIALTIES	Medical	\$70.00
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$287.19
HOLDREGE AUTO PARTS INC	Supplies	\$358.81
HOMETOWN LEASING	Copier Lease	\$266.24
INLAND TRUCK PARTS & SERVICE	Supplies	\$451.44
JANITOR INC	Cleaning	\$350.00
MEDICAL ENTERPRISES,INC	Medical	\$75.00
MIPS INC	Support	\$138.99
NEBRASKA MACHINERY COMPANY	Supplies	\$6,855.46
OVERTON SAND & GRAVEL COMPANY	Gravel	\$743.28
PAULSEN INC	Gravel	\$1,367.05
PRO BUILDING SUPPLY,INC	Supplies	\$123.80
RDO TRUCK CENTER CO	Supplies	\$102.00
RELIABLE PEST CONTROL	Pest Control	\$80.00
S & W AUTO PARTS	Supplies	\$977.92
SAFETYMED LLC	Medical	\$2,224.00
SAHLING KENWORTH-KEARNEY	Supplies	\$198.50
SOUTH CENTRAL SANITATION	Trash Service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$369.77
STJ CONSTRUCTION/OVERHEAD DOOR LLC	Repairs	\$14,876.00
US BANK	Supplies	\$857.42
VERIZON WIRELESS	Phone Service	\$85.76
VILLAGE OF BERTRAND	Utilities	\$80.27
VILLAGE OF FUNK	Utilities	\$64.89
VILLAGE OF LOOMIS	Utilities	\$16.21
VILLAGE UNIFORM	Mats Cleaned	\$43.40
Road Fund Total		\$52,203.15
	Hwy Bridge	
	Buyback	
MIDLANDS CONTRACTING INC	Engineering	\$126,234.20
Highway Bridge Buyback Fund Total		\$126,234.20
	Visitors Promotion	
BULLDOG GRAPHICS LLC	Advertising	\$112.95
HOLDREGE AREA CHAMBER-COMMERCE	February Fees	\$2,000.00
LIPS PRINTING SERVICE	Advertising	\$1,651.40
Visitors Promotion Fund Total		\$3,764.35
	Visitors	
	Improvement	
KRJPR	Professional Fees	\$1,000.00
NEBRASKA PRAIRIE MUSEUM	Repairs	\$7,500.00
Visitors Improvement Fund Total		\$8,500.00
	Rod P&M	
BEAR GRAPHICS INC	Supplies	\$911.68
MIPS INC	Support	\$300.42
Rod P&M Fund Total		\$1,212.10
	Health	
JANEIL BORG	Reimbursement	\$25.00
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$9,238.88
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
AMBER IMLER	Reimbursement	\$23.00
JENNIFER L NELSON	Reimbursement	\$23.00
TOM NUTT	Reimbursement	\$25.00
RICK STREETER	Reimbursement	\$25.00
SUSAN STURGIS	Reimbursement	\$25.00
Health Fund Total		\$9,434.88
	Soldiers/Sailors	
US BANK	Assistance	\$302.78
Soldiers/Sailors Fund Total		\$302.78
	Library	
PUBLIC LIBRARY SYSTEM	February Allotment	\$8,401.19
Library Fund Total		\$8,401.19
	Covid Arpa	
MIDLANDS CONTRACTING INC	Engineering	\$104,535.23

Covid Arpa Fund Total		\$104,535.23
	Commissary	
CASH-WA DISTRIBUTING	Supplies	\$961.54
CHASE CARD SERVICES	Supplies	\$2,388.21
CHESTERMAN CO	Supplies	\$702.90
CIDNET	Subscription	\$3,957.02
PHELPS COUNTY CORRECTIONS	February Fees	\$1,330.64
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$469.80
SWENEY GROUP LLC	Audit	\$3,014.72
Commissary Fund Total		\$12,824.83
	Building	
BRUCE FURNITURE	Supplies	\$4,602.30
CONSOLIDATED ELECTRICAL DISTRIBUTOR	Supplies	\$1,918.40
Building Fund Total		\$6,520.70
	Weed	
CITY OF HOLDREGE	Utilities	\$42.76
NEBRASKA WEED CONTROL ASSOCIATION	Registration	\$150.00
Weed Fund Total		\$192.76

Bobby Hamilton, Highway Supt., met with the Board with his road report. He reviewed the results of his nighttime reflectivity sign inspection. Phelps County has approximately 4,000 signs and after their inspection they had 105 deficient signs that need repaired, replaced, or cleaned up.

Streeter moved, seconded by Cruise, to approve the request from Bobby to transfer 61.46 hours from the sick leave bank for John Skaggs. Roll call vote was Nutt, yes; Streeter, yes; Cruise, yes; Gregg, yes; Malm, yes; Ostgren, yes; Puls, yes. Motion carried.

Tom and Theresa discussed meetings they attended.

The meeting adjourned at 9:42 am

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Sally Fox, County Clerk

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Theresa Puls, Chairman Board of Commissioner