

COMMISSIONERS ROOM, HOLDREGE, NE  
9:00 A.M. March 19, 2024

The Phelps County Board of Commissioners met in regular session on March 19, 2024, as advertised, with Commissioners Dennis Ostgren; Russ Cruise; Tom Nutt; Matt Gregg; Barb Malm and Theresa Puls present. Rick Streeter was absent. 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. Cruise moved, seconded by Malm, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Gregg, yes; Cruise, yes; Malm, yes; Ostgren, yes; Puls, yes. Streeter absent. Motion carried.

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

	General	
ADAMS COUNTY SHERIFF	Sheriff Fees	\$52.20
ADVANCED CORRECTIONAL HEALTHCARE	Health Care	\$4,187.69
AMAZON CAPITAL SERVICES	Supplies	\$1,528.91
CASEY ANDERSON	Uniform Allowance	\$45.00
APPLIED CONCEPTS INC	Supplies	\$1,304.00
DELISA BEAUDETTE	Supplies	\$13.76
BLACK HILLS ENERGY	Utilities	\$3,639.74
	Meeting	
BRIAN BORDEN	Attendance	\$69.82
BOSSELMAN ENERGY INC	Fuel	\$443.11
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$25.36
BURLINGTON CAR WASH	Car Washes	\$86.47
CENTRAL PLAINS VALUATION LLC	Reviews	\$9,040.00
CENTURYLINK	Phone Service	\$550.47
CHESTERMAN CO	Supplies	\$135.00
CITY OF HOLDREGE	Utilities	\$3,363.03
CITY OF HOLDREGE E 911	Interlocal	\$10,692.75
CLERK OF THE DISTRICT COURT	February Fees	\$257.00
CORNHUSKER STATE INDUSTRIES	Furniture	\$1,907.00
CVSOAN	Dues	\$100.00
DAAKE LAW OFFICE LLC	Court App Atty	\$34.50
DANNULL ENGINE SERVICE & AUTO	Repairs	\$657.31
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LARISSA DAVENPORT	Mileage	\$104.52
	Cell Phone	
LYDIA DAVIS	Allowance	\$16.00
DEPT OF CORRECTIONAL SERVICES	Safekeeping	\$2,439.45
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$7,501.00
DIAMOND DRUGS INC	Medical	\$791.32
DIER, OSBORN & COX	Court App Atty	\$4,831.00
DOLLAR GENERAL	Supplies	\$9.70
EAKES OFFICE SOLUTIONS	Supplies	\$2,683.38
ECOLAB	Rental	\$183.35
EVANS REPAIR LLC	Repairs	\$1,047.60
F JOHNSON BUILDING, LLC	March Rent	\$1,020.00
FASTENAL COMPANY	Supplies	\$1,604.89
	Meeting	
DAVE FORD	Attendance	\$44.22
SALLY FOX	Mileage	\$45.56
NANCY S FREBURG	March Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$86.42
FYE LAW OFFICE	Court App Atty	\$1,012.64
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,394.18
SARA JO GRAHAM	Uniform Allowance	\$45.00
GRAY LAW FIRM LLC	Court App Atty	\$3,769.00
TAMI GUTHRIE	Supplies	\$21.43
MARLENE HILMAN	Cleaning	\$100.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$704.44
HOLDREGE FAMILY DENTAL CARE PC	Medical	\$633.00
HOLDREGE SOFT WATER SERVICE	Supplies	\$24.00
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$242.75

HOMETOWN LEASING	Copier Leases	\$663.46
HYDRO TECH FIRE EXT SALES & SERVICE	Inspection	\$206.00
JANITOR INC	Cleaning	\$3,800.00
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty Meeting	\$4,697.75
SHANNON KRUBACK	Attendance	\$27.20
LANCASTER COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$18.70
ALEX LINDEN	Mileage	\$276.11
	Cell Phone	
RON MELBYE	Allowance	\$16.00
MIPS INC	Support	\$3,310.50
MOTOROLA SOLUTIONS INC	Supplies	\$75.00
NATIONAL ASSOCIATION OF COUNTIES	Dues	\$450.00
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$495.00
NEBRASKA HEALTH & HUMAN SERVICES	Professional	\$463.19
JARED NEDRIG	Uniform Allowance	\$45.00
NATALIE NELSEN-PACEY	Cell Phone/Mileage	\$57.54
NELSON BAUER FUNERAL HOME	Professional Meeting	\$1,010.00
RILEY NICHOLS	Attendance	\$99.96
O'REILLY AUTO PARTS	Supplies	\$56.93
PHELPS COUNTY COURT	March Fees	\$887.00
PHELPS COUNTY SHERIFF	March Fees	\$3,304.17
PHYSICIANS LABORATORY PC	Professional	\$2,720.00
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$226.25
QUADIENT FINANCE USA INC	Postage	\$3,000.00
TOBY REKART	Uniform Allowance	\$45.00
RELIABLE PEST CONTROL	Pest Control	\$80.00
NOAH RENKEN	Mileage	\$96.48
STREET'S INC	Repairs Meeting	\$1,000.00
JODI RONHOVDE	Attendance	\$43.40
S & W AUTO PARTS	Supplies	\$28.87
S.A.F.E.	Budget Request	\$2,500.00
GENE SAMUELSON	Mileage Meeting	\$453.65
BECKY SCHWARZ	Attendance	\$43.40
SOUTH CENTRAL SANITATION	Trash Service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$69.00
SUMMIT FOOD SERVICE LLC	Meals	\$11,312.22
SVOBODA'S ACE HARDWARE	Supplies	\$19.98
LORI SWANSON	Mileage	\$33.50
CRAIG TARR	Uniform Allowance	\$45.00
JAMIE TILSON	Uniform Allowance	\$45.00
TK ELEVATOR CORPORATION	Inspection	\$408.51
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$14.99
UNIVERSITY OF NEBRASKA-LINCOLN	Phone/Internet	\$1,425.00
US BANK	Supplies	\$4,476.79
VERIZON BUSINESS	Phone Service	\$36.67
VERIZON WIRELESS	Phone Service	\$490.10
VILLAGE UNIFORM	Mats Cleaned	\$78.47
TODD WHITNEY	Mileage	\$270.01
WOODWARD'S DISPOSAL SERVICE	Shredding	\$130.00
911 CUSTOM	Supplies	\$716.90
General Fund Total		\$121,516.84
	Road	
BLACK HILLS ENERGY	Utilities	\$178.73
BOSSELMAN ENERGY INC	Fuel	\$557.07
CDL INC	Fuel	\$69.83
CENTRAL VALLEY ELECTRIC INC	Supplies	\$31.86
CHS-AGRI COOP	Fuel	\$13,737.15
CITY OF HOLDREGE	Utilities	\$536.72
COOPERATIVE PRODUCERS INC	Fuel	\$2,733.51
EAKES OFFICE SOLUTIONS	Supplies	\$25.95
FASTENAL COMPANY	Supplies	\$119.00

GLENWOOD TELECOMMUNICATIONS	Phone Service	\$175.03
HOLDREGE AUTO PARTS INC	Supplies	\$48.17
HOLDREGE DAILY CITIZEN	Legals & Notices	\$8.73
HOMETOWN LEASING	Copier Lease	\$133.12
HYDRO TECH FIRE EXT SALES & SERVICE	Inspection	\$285.00
JANITOR INC	Cleaning	\$350.00
JOHN DEERE FINANCIAL	Supplies	\$636.05
MIPS INC	Support	\$138.99
MORTON ELECTRIC INC	Repairs	\$9,483.18
NEBRASKA ASSOC CO ENG HWY SUPT SURV	Dues	\$160.00
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$55.00
NEBRASKA MACHINERY COMPANY	Supplies	\$2,243.15
NKC TIRE	Repairs	\$683.07
OVERTON SAND & GRAVEL COMPANY	Gravel	\$746.24
PAULSEN INC	Gravel	\$6,844.13
POSTMASTER (ROAD)	Stamps	\$68.00
PRO BUILDING SUPPLY,INC	Supplies	\$170.62
RDO TRUCK CENTER CO	Repairs	\$8,844.35
RELIABLE PEST CONTROL	Pest Control	\$40.00
RUDY'S TIRE HOLDREGE	Repairs	\$362.00
S & W AUTO PARTS	Supplies	\$969.98
SAHLING KENWORTH-KEARNEY	Supplies	\$891.00
SOUTH CENTRAL SANITATION	Trash Service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$246.06
STJ CONSTRUCTION/OVERHEAD DOOR LLC	Repairs	\$765.01
SVOBODA'S ACE HARDWARE	Supplies	\$131.71
TBK TRANSMISSION INC	Repairs	\$4,852.46
US BANK	Supplies	\$541.69
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	\$21.70
WILKE CONTRACTING CORPORATION	Bridge Repairs	\$18,968.00
YANT EQUIPMENT	Repairs	\$24,627.97
Road Fund Total		\$101,766.36
	Highway Bridge Buyback	
MIDLANDS CONTRACTING INC	Culverts	\$79,953.90
Highway Bridge Buyback Fund Total		\$79,953.90
	Visitors Promotion	
HOLDREGE AREA CHAMBER-COMMERCE	March Fees	\$500.00
LIPS PRINTING SERVICE	Advertising	\$110.22
Visitors Promotion Fund Total		\$610.22
	Visitors Improvement	
KRJPR	Professional Fees	\$1,234.04
Visitors Improvement Fund Total		\$1,234.04
	Rod P&M	
MIPS INC	Support	\$300.42
Rod P&M Fund Total		\$300.42
	Health	
JANEIL BORG	Reimbursement	\$25.00
LARISSA DAVENPORT	Reimbursement	\$23.00
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$13,635.33
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		\$13,854.33
	Soldiers/Sailors Assistance	
US BANK	Assistance	\$585.54
Soldiers/Sailors Fund Total		\$585.54

	Library	
PUBLIC LIBRARY SYSTEM	March Allotment	\$9,266.91
Library Fund Total		\$9,266.91
	Covid Arpa	
MIDLANDS CONTRACTING INC	Culvert	\$93,749.67
Covid Arpa Fund Total		\$93,749.67
	Commissary	
BOB BARKER CO, INC	Supplies	\$339.01
CASH-WA DISTRIBUTING	Supplies	\$1,201.78
CHASE CARD SERVICES	Supplies	\$2,534.38
CHESTERMAN CO	Supplies	\$674.15
CIDNET	Supplies	\$219.90
GENERAL GLASS OF HOLDREGE INC	Repairs	\$610.60
PHELPS COUNTY CORRECTIONS	March Fees	\$2,121.29
REVEAL MEDIA USA	Subscription	\$1,115.00
Commissary Fund Total		\$8,816.11
	Building	
AMAZON CAPITAL SERVICES	Supplies	\$662.35
CENTRAL VALLEY ELECTRIC INC	Supplies	\$94.01
CORNHUSKER STATE INDUSTRIES	Furniture	\$6,740.00
PRO BUILDING SUPPLY,INC	Supplies	\$1,464.94
SOUTH CENTRAL SANITATION	Trash Service	\$449.33
SVOBODA'S ACE HARDWARE	Supplies	\$489.64
US BANK	Supplies	\$1,394.51
Building Fund Total		\$11,294.78
	Weed	
CITY OF HOLDREGE	Utilities	\$46.53
HYDRO TECH FIRE EXT SALES & SERVICE	INV# 48469	\$45.00
Weed Fund Total		\$91.53

Gene Samuelson, Sheriff, discussed with the board the purchase of a transport vehicle. After discussion the board approved the purchase of the transport van.

The meeting adjourned at 9:32 am

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Janeil Borg, Deputy County Clerk

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Theresa Puls, Chairman Board of Commissioner