

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

The Phelps County Board of Commissioners met in regular session on April 16, 2024, as advertised, with Commissioners Dennis Ostgren; Russ Cruise; Tom Nutt; Barb Malm; Matt Gregg; Rick Streeter 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 Malm, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Malm, yes; Streeter, yes; Ostgren, yes; Puls, yes. Motion carried.

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

General		
ADAMS CO CLERK OF DISTRICT COURT	Professional	\$731.25
ADVANCED CORRECTIONAL HEALTHCARE	Health Care	\$4,187.69
AMAZON CAPITAL SERVICES	Supplies	\$5,390.93
ANDERSON FORD OF LINCOLN	Transport Van	\$12,299.00
BETSY BENDORF	Retirement	\$21.00
BLACK HILLS ENERGY	Utilities	\$2,847.11
BOSSELMAN ENERGY INC	Fuel	\$400.19
BOYZ IN DA HOOD	Repairs	\$169.22
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$6.00
BUSINESS WORLD PRODUCTS INC	Supplies	\$90.98
CAPITAL CITY TRANSFER SERVICES INC	Professional	\$515.50
CENTRAL PLAINS VALUATION LLC	Commercial Reviewing	\$22,762.50
CENTURYLINK	Phone Service	\$550.47
CHESTERMAN CO	Supplies	\$197.00
CITY OF HOLDREGE	Utilities	\$4,491.95
CLERK OF THE DISTRICT COURT	April Fees	\$400.00
CLERK OF THE SUPREME COURT	Court Fees	\$100.00
DAAKE LAW OFFICE LLC	Court App Atty	\$575.00
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LARISSA DAVENPORT	Registration	\$270.00
LYDIA DAVIS	Cell Phone Allowance	\$16.00
DELL MARKETING LP	Computers	\$2,132.90
DEPT OF CORRECTIONAL SERVICES	Safekeeping	\$2,620.15
CALVIN DEVRIES	Mileage/Lodging	\$354.84
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$6,668.29
DIAMOND MEDICAL SUPPLY	Medical	\$1,116.17
DIER, OSBORN & COX	Court App Atty	\$3,561.50
DOLLAR GENERAL	Supplies	\$9.70
EAKES OFFICE SOLUTIONS	Supplies	\$3,405.18
ELECTION SYSTEMS & SOFTWARE	Supplies	\$5,290.26
EVANS REPAIR LLC	Repairs	\$577.38
F JOHNSON BUILDING, LLC	April Rent	\$1,020.00
FASTENAL COMPANY	Supplies	\$26.25
FIRST STATE BANK	Supplies	\$96.36
SALLY FOX	Mileage	\$146.73
FRANKLIN COUNTY SHERIFF OFFICE	Sheriff Fees	\$6.00
NANCY S FREBURG	April Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$5.65
FYE LAW OFFICE	Court App Atty	\$285.64
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,513.55
GRACE DARLENE GRAF	Retirement	\$9.00
GRAY LAW FIRM LLC	Court App Atty	\$4,876.00
MARY HAMMOND	Retirement	\$42.00
MARLENE HILMAN	Cleaning	\$95.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$807.26
HOLDREGE SOFT WATER SERVICE	Supplies	\$761.00
HOMETOWN LEASING	Copier Lease	\$663.46
JANITOR INC	Cleaning	\$3,800.00
KEARNEY COUNTY ATTORNEY	Fees	\$837.81
KLEIN, BREWSTER, BRANDT & MESSERSMITH	Court App Atty	\$14,432.50
L-TRON CORPORATION	Supplies	\$428.00
DONA LAVERACK	Retirement	\$9.00

MARILYN MANNING	Retirement	\$24.00
MATTHEW BENDER & CO INC	Supplies	\$853.36
RON MELBYE	Cell Phone Allowance	\$16.00
MIPS INC	Support	\$3,310.50
MOTOROLA SOLUTIONS INC	Radios	\$98,225.92
NATIONAL SHERIFFS' ASSOCIATION	Dues	\$125.00
DARL NAUMANN	Retirement	\$6.00
NANCY NAUMANN	Retirement	\$24.00
NE CLERKS OF DISTRICT COURT ASSN	Registration	\$75.00
NE STATE FIRE MARSHALL/BOILER DIV	Boiler Inspection	\$144.00
NEBRASKA NOTARY ASSOCIATION	Notary Stamp	\$157.00
NATALIE NELSEN-PACEY	Cell Phone Allowance	\$16.00
NELSON BAUER FUNERAL HOME	Professional	\$610.00
JENNIFER L NELSON	Mileage	\$150.08
NIMBUS LOGIC LLC	Supplies	\$1,008.00
NUCKOLLS COUNTY SHERIFF	Sheriff Fees	\$18.70
GERALD W PETERSON	Retirement	\$36.00
PHELPS COUNTY SHERIFF	April Fees	\$3,097.89
PHELPS HARLAN COUNTY CREDIT BUREAU	Subscription Renewal	\$60.00
QUADIENT FINANCE USA INC	Postage	\$2,000.00
QUADIENT LEASING USA INC	Postage Lease	\$1,050.00
RAPID FIRE PROTECTION INC	Inspection	\$225.00
REGION 3 BEHAVIORAL HEALTH SERVICES	Budget Request	\$5,931.42
RELIABLE PEST CONTROL	Pest Control	\$80.00
RUDY'S TIRE HOLDREGE	Repairs	\$92.43
SHARON RUPE	Retirement	\$81.00
DALE SALL	Retirement	\$12.00
SOUTH CENTRAL SANITATION	Trash Service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$68.00
SPARTAN STORES LLC	Supplies	\$120.04
DARRIE STREETER	Supplies	\$100.55
SUMMIT FOOD SERVICE LLC	Meals	\$18,416.94
DORA MAE SUNDQUIST	Retirement	\$66.00
SVOBODA'S ACE HARDWARE	Supplies	\$29.06
LORI SWANSON	Meals	\$76.75
TEAMVIEWER GMBH	Supplies	\$371.24
MARILYN THOMPSON	Retirement	\$18.00
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$21.96
TRI-BASIN NATURAL RESOURCE DISTRICT	Hazard Mitigation Plan	\$100.00
TURNER BODY SHOP OF KEARNEY	Towing	\$203.00
UNIVERSITY OF NEBRASKA-LINCOLN	Budget Request	\$19,532.20
US BANK	Supplies	\$8,565.67
VERIZON BUSINESS	Phone Service	\$35.99
VERIZON WIRELESS	Phone Service	\$486.53
VILLAGE UNIFORM	Mats Cleaned	\$75.20
TODD WHITNEY	Mileage	\$186.93
WOODWARD'S DISPOSAL SERVICE	Shredding	\$130.00
MARVA ANN YELKEN	Retirement	\$75.00
911 CUSTOM	Supplies	\$1,112.22
General Fund Total		\$282,100.12
	Road	
BLACK HILLS ENERGY	Utilities	\$106.18
BOSSELMAN ENERGY INC	Fuel	\$788.21
CDL INC	Fuel	\$58.80
CHS-AGRI COOP	Fuel	\$22,796.18
CITY OF HOLDREGE	Utilities	\$364.03
COOPERATIVE PRODUCERS INC	Fuel	\$3,108.53
DEERE & COMPANY-AG & TURF	Tractor Mower	\$77,741.37
EAKES OFFICE SOLUTIONS	Supplies	\$84.92
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$175.35
HOLDREGE AUTO PARTS INC	Supplies	\$16.46
HOLDREGE DAILY CITIZEN	Subscription Renewal	\$96.00
HOMETOWN LEASING	Copier Lease	\$133.12
JANITOR INC	Cleaning	\$350.00
JOHN DEERE FINANCIAL	Supplies	\$2,077.61

LOGAN CONTRACTORS SUPPLY INC	Supplies	\$1,209.60
MID-STATE ENGINEERING AND TESTING	Supplies	\$68.00
MIPS INC	Support	\$138.99
NE STATE FIRE MARSHALL FUEL	Permits	\$150.00
NEBRASKA MACHINERY COMPANY	Supplies	\$3,076.78
NEWMAN SIGNS INC	Supplies	\$967.59
PAULSEN INC	Gravel	\$3,996.32
POMP'S TIRE SERVICE INC	Repairs	\$1,451.55
PRO BUILDING SUPPLY,INC	Supplies	\$409.90
RELIABLE PEST CONTROL	Pest Control	\$40.00
RUDY'S TIRE HOLDREGE	Repairs	\$218.00
S & W AUTO PARTS	Supplies	\$1,110.93
SOUTH CENTRAL SANITATION	Trash Service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$186.94
SVOBODA'S ACE HARDWARE	Supplies	\$54.14
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$57.99
US BANK	Supplies	\$409.09
VERIZON WIRELESS	Phone Service	\$85.72
VILLAGE OF BERTRAND	Utilities	\$81.50
VILLAGE OF FUNK	Utilities	\$65.51
VILLAGE UNIFORM	Mats Cleaned	\$22.29
BONNA WALKER	Retirement	\$21.00
Road Fund Total		\$121,757.60
	Hwy Bridge Buyback	
MILLER & ASSOCIATES CONSULT ENG PC	Engineering	\$12,000.00
Highway Bridge Buyback Fund Total		\$12,000.00
	Visitors Promotion	
HOLDREGE AREA CHAMBER-COMMERCE	April Fees	\$500.00
Visitors Promotion Fund Total		\$500.00
	Visitors Improvement	
KRJPR	Professional Fees	\$1,000.00
Visitors Improvement Fund Total		\$1,000.00
	Rod P&M	
MIPS INC	Support	\$300.42
Rod P&M Fund Total		\$300.42
	Health	
JANEIL BORG	Reimbursement	\$25.00
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$9,609.20
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
AMBER IMLER	Reimbursement	\$23.00
LORI MCHENRY	Reimbursement	\$25.00
TOM NUTT	Reimbursement	\$25.00
RICK STREETER	Reimbursement	\$25.00
SUSAN STURGIS	Reimbursement	\$25.00
Health Fund Total		\$9,807.20
	Soldiers/Sailors	
US BANK	Assistance	\$1,146.86
Soldiers/Sailors Fund Total		\$1,146.86
	Library	
PUBLIC LIBRARY SYSTEM	April Allotment	\$3,680.40
Library Fund Total		\$3,680.40
	Commissary	
CASH-WA DISTRIBUTING	Supplies	\$1,068.45
CHASE CARD SERVICES	Supplies	\$2,339.00
CHESTERMAN CO	Supplies	\$724.60
CIDNET	Support	\$3,099.44
PHELPS COUNTY CORRECTIONS	April Fees	\$1,439.65
Commissary Fund Total		\$8,671.14
	Building	
ALPHA HEATING AND AIR	Repairs	\$6,072.68
PRO BUILDING SUPPLY,INC	Supplies	\$2,578.28
SVOBODA'S ACE HARDWARE	Supplies	\$203.96
Building Fund Total		\$8,854.92
	Weed	

CITY OF HOLDREGE	Utilities	\$43.08
SVOBODA'S ACE HARDWARE	Supplies	\$24.98
Weed Fund Total		\$68.06

At 9:15 a.m. the Board went into session as a Board of Equalization Sally Fox, County Clerk and Natalie Nelsen-Pacey, County Attorney were present. They reviewed the 2005 Ford Econoline Wagon Van vehicle exemption from the Legacy Christian School. After discussion Nutt moved, seconded by Ostgren, to approve the motor vehicle exemption from Legacy Christian School. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Malm, yes; Streeter, yes; Ostgren, yes; Puls, yes. Motion carried.

The Board resumed its regular session as a Board of Commissioners at 9:16 a.m.

Matt, Tom and Theresa discussed meetings they attended.

Bobby Hamilton, Hwy. Supt., met with the Board and discussed 2 bridge replacement project agreements with Lance Harter from Oak Creek Engineering for their engineering service to replace #C006902205 and #C006922125 with concrete box culverts. These are both located on 739 Road, #C006902215 is between K Road and L Road and #C006902205 is between F Road and G Road. After discussion Ostgren moved, seconded by Gregg, to approve Oak Creek Engineering to be the professional engineer of these projects. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Malm, yes; Streeter, yes; Ostgren, yes; Puls, yes. Motion carried.

The meeting adjourned at 9:52 am

Sally Fox, County Clerk

Theresa Puls, Chairman Board of Commissioner