

COMMISSIONERS ROOM, HOLDREGE, NE
9:00 A.M. September 17, 2024

The Phelps County Board of Commissioners met in regular session on September 17, 2024, as advertised, with Commissioners Dennis Ostgren; Russ Cruise; Tom Nutt; Matt Gregg; Barb Malm; 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. Malm moved, seconded by Nutt, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Streeter, yes; Malm, yes; Ostgren, yes; Puls, yes. Motion carried.

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

	General		
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$	4,187.69
ALPHA HEATING AND AIR	Repairs	\$	3,349.15
AMAZON CAPITAL SERVICES	Supplies	\$	590.57
ANDERSON,CASEY	Uniform Allowance	\$	45.00
BEAUDETTE,DELISA	Supplies	\$	27.19
BLACK HILLS ENERGY	Utilities	\$	760.38
BOSSELMAN ENERGY INC	Fuel	\$	1,015.67
BURLINGTON CAR WASH	Car Washes	\$	118.53
BUSINESS WORLD PRODUCTS INC	Supplies	\$	4.81
CENTRAL VALLEY ELECTRIC INC	Supplies	\$	185.94
CENTURYLINK	Phone Service	\$	550.45
CHESTERMAN CO	Supplies	\$	185.50
CHS-AGRI COOP	Fuel	\$	28.82
CITY OF HOLDREGE	Utilities	\$	7,547.27
CITY OF HOLDREGE E 911	Interlocal	\$	37,772.50
CORNHUSKER STATE INDUSTRIES	Furniture	\$	2,320.00
DAAKE LAW OFFICE LLC	Court App Atty	\$	529.00
DANNULL ENGINE SERVICE & AUTO	Repairs	\$	960.13
DAVENPORT,LARISSA	Mileage	\$	160.80
DAVIS,LYDIA	Cell Phone Allowance	\$	16.00
DELL MARKETING LP	Supplies	\$	1,250.13
DEVRIES,CALVIN	Mileage	\$	97.82
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$	6,186.24
DIAMOND DRUGS INC	Medical	\$	2,098.24
DIER,OSBORN & COX	Court App Atty	\$	3,089.19
DOLLAR GENERAL	Supplies	\$	7.85
EAKES OFFICE SOLUTIONS	Supplies	\$	2,202.23
ECOLAB	Rental	\$	103.40
ESRI INC	Subscription	\$	460.00
EVANS REPAIR LLC	Repairs	\$	85.99
F JOHNSON BUILDING,LLC	September Rent	\$	1,030.00
FIRST INTERSTATE BANK	Professional Fees	\$	25.00
FIRST STATE BANK	Supplies	\$	175.17
FOX,SALLY	Mileage	\$	91.12
FREBURG,NANCY,S	September Fees	\$	1,959.17
FYE LAW OFFICE	Court App Atty	\$	773.95
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$	2,439.98
GRAHAM,SARA,JO	Uniform Allowance	\$	45.00
GRAY LAW FIRM LLC	Court App Atty	\$	3,024.50
HILMAN,MARLENE	Cleaning	\$	100.00
HOLDREGE AUTO PARTS INC	Supplies	\$	64.22
HOLDREGE DAILY CITIZEN	Legals & Notices	\$	565.54
HOLDREGE SOFT WATER SERVICE	Supplies	\$	66.00
HOMETOWN LEASING	Copier Leases	\$	955.91
HORNER,TRAVIS	Mileage	\$	284.10
HYDRO TECH FIRE EXT SALES & SERVICE	Inspections	\$	210.00
J & M WELDING INC	Repairs	\$	380.00
JANITOR INC	Cleaning	\$	3,800.00
KIMBERLY TAX SERVICE	Professional Fees	\$	25.00
KING INSURANCE PARTNERS	Insurance	\$	2,375.76
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty	\$	8,387.36
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$	1,009.94
MELBYE,RON	Cell Phone Allowance	\$	16.00

MIDWEST CONNECT LLC	Supplies	\$	351.00
MIPS INC	Support	\$	3,282.53
NEBRASKA ASSOCIATION CO OFFICIALS	Registrations	\$	400.00
NEBRASKA HEALTH & HUMAN SERVICES	Professional Fees	\$	93.00
NEDRIG,JARED	Uniform Allowance	\$	45.00
NELSEN-PACEY,NATALIE	Cell Phone Allowance	\$	16.00
NELSON BAUER FUNERAL HOME	Professional Fees	\$	685.00
NSA/POAN OFFICE	Registrations	\$	600.00
O'REILLY AUTO PARTS	Supplies	\$	81.92
PANTER RENTAL VANS	Van Rental	\$	253.70
PHELPS COUNTY SHERIFF	September Fees	\$	3,296.47
PHYSICIANS LABORATORY PC	Professional Fees	\$	426.00
PRO BUILDING SUPPLY,INC	Supplies	\$	197.70
PULS,THERESA,A	Mileage	\$	459.62
QUADIENT FINANCE USA INC	Postage	\$	2,000.00
QUINTANA,KOBY	Uniform Allowance	\$	45.00
REKART,TOBY	Uniform Allowance	\$	45.00
RELIABLE PEST CONTROL	Pest Control	\$	80.00
RUDY'S TIRE HOLDREGE	Repairs	\$	340.00
RUN-N-IRON	Supplies	\$	708.00
SAMUELSON,GENE	Uniform Allowance	\$	45.00
SOUTH CENTRAL SANITATION	Trash Service	\$	105.00
SOUTHERN POWER DISTRICT	Utilities	\$	70.00
STAMM ROMERO & ASSOCIATES PC LLO	Court App Atty	\$	6,170.05
STEWART,THOMAS,S	Court App Atty	\$	149.50
STREETER,DARRIE	Supplies	\$	23.88
SUMMIT FOOD SERVICE LLC	Meals	\$	14,605.59
SUNSET LAW ENFORCEMENT	Supplies	\$	831.60
SVOBODA'S ACE HARDWARE	Supplies	\$	119.76
SWANSON,LORI	Gas	\$	21.72
THOMSON REUTERS-WEST	Subscription	\$	312.00
TILSON,JAMIE	Uniform Allowance	\$	772.12
TK ELEVATOR CORPORATION	Repairs	\$	408.51
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$	89.92
TRI-CITY AUTO PARTS INC	Supplies	\$	165.00
US BANK	Supplies	\$	5,820.31
VERIZON BUSINESS	Phone Service	\$	36.83
VERIZON WIRELESS	Phone Service	\$	486.93
VILLAGE UNIFORM	Mats Cleaned	\$	75.20
WHITNEY,TODD	Mileage	\$	18.76
WOODWARD'S DISPOSAL SERVICE	Shredding	\$	130.00
911 CUSTOM	Supplies	\$	563.73
		\$	148,167.56
	Road		
ACE IRRIGATION & MANUFACT CO	Culverts	\$	6,050.00
BLACK HILLS ENERGY	Utilities	\$	44.49
BOSSELMAN ENERGY INC	Fuel	\$	1,090.64
CDL INC	Fuel	\$	72.40
CENTRAL VALLEY ELECTRIC INC	Supplies	\$	89.39
CHS-AGRI COOP	Fuel	\$	18,324.91
CITY OF HOLDREGE	Utilities	\$	293.96
COOPERATIVE PRODUCERS INC	Fuel	\$	3,802.24
DANNULL ENGINE SERVICE & AUTO	Repairs	\$	179.99
EAKES OFFICE SOLUTIONS	Supplies	\$	25.95
FAMILY MEDICAL SPECIALTIES	Medical	\$	105.00
FASTENAL COMPANY	Supplies	\$	1,667.20
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$	174.89
HOLDREGE AUTO PARTS INC	Supplies	\$	104.00
HOMETOWN LEASING	Copier Lease	\$	133.12
JANITOR INC	Cleaning	\$	350.00
JOHN DEERE FINANCIAL	Supplies	\$	1,020.98
LEE JANSSEN MOTOR CO	Supplies	\$	122.39
LOGSTON,CHARLES	Shoes	\$	75.00
MIPS INC	Support	\$	138.99
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$	50.00
NEBRASKA TRUCK CENTER INC	Supplies	\$	468.19
NKC TIRE	Repairs	\$	2,075.64

OAK CREEK ENGINEERING	Engineering	\$	11,604.00
OSTGREN CONSTRUCTION CO INC	Grading	\$	30,000.00
OVERTON SAND & GRAVEL COMPANY	Gravel	\$	18,341.93
PAULSEN INC	Gravel	\$	22,622.62
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$	1,778.75
RUDY'S TIRE HOLDREGE	Repairs	\$	1,227.60
S & W AUTO PARTS	Supplies	\$	1,415.80
SOUTH CENTRAL SANITATION	Trash Service	\$	39.00
SOUTHERN POWER DISTRICT	Utilities	\$	111.10
STRAIGHT-LINE STRIPING INC	Striping	\$	51,600.00
SVOBODA'S ACE HARDWARE	Supplies	\$	151.06
TRI-CITY AUTO PARTS INC	Supplies	\$	125.00
US BANK	Supplies	\$	141.60
VERIZON WIRELESS	Phone Service	\$	85.86
VILLAGE OF BERTRAND	Utilities	\$	81.50
VILLAGE OF FUNK	Utilities	\$	65.51
VILLAGE OF LOOMIS	Utilities	\$	16.21
VILLAGE UNIFORM	Mats Cleaned	\$	22.29
WHITE'S AUTO GLASS INC	Repairs	\$	421.66
		\$	176,310.86
	Visitors Promotion		
BERTRAND CHAMBER OF COMMERCE	Advertising	\$	689.00
BULLDOG GRAPHICS LLC	Subscription	\$	295.03
FUNK SCHOOL COMMUNITY CENTER	Advertising	\$	166.21
HOLDREGE AREA CHAMBER-COMMERCE	September Fees	\$	500.00
TRINGE,SHEILA	Advertising	\$	554.57
		\$	2,204.81
	Visitors Improvement		
KRJPR	Professional Fees	\$	1,227.96
NEBRASKA PRAIRIE MUSEUM	Sod House	\$	7,500.00
		\$	8,727.96
	Rod P&M		
MIPS INC	Support	\$	301.99
		\$	301.99
	Health		
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$	7,571.70
FOX,SALLY	Reimbursement	\$	25.00
HORNER,TRAVIS	Reimbursement	\$	25.00
IMLER,AMBER	Reimbursement	\$	23.00
NUTT,TOM	Reimbursement	\$	25.00
STURGIS,SUSAN	Reimbursement	\$	25.00
		\$	7,694.70
	Library		
PUBLIC LIBRARY SYSTEM	September Allotment	\$	24,698.90
		\$	24,698.90
	Inheritance		
MISSOURI PETROLEUM PRODUCTS CO	Micro surfacing	\$	717,915.00
		\$	717,915.00
	Commissary		
CASH-WA DISTRIBUTING	Supplies	\$	2,269.96
CHESTERMAN CO	Supplies	\$	395.85
CIDNET	Support	\$	4,994.86
PHELPS COUNTY CORRECTIONS	September Fees	\$	6,790.28
		\$	14,450.95
	Weed		
BOSELNMAN ENERGY INC	Fuel	\$	486.56
CDL INC	Fuel	\$	21.42
CITY OF HOLDREGE	Utilities	\$	61.52
FIRST RATE AG	Supplies	\$	9.66
PLATTE VALLEY WMA	Registration	\$	300.00
RUDY'S TIRE HOLDREGE	Repairs	\$	412.48
VAN DIEST SUPPLY CO	Chemicals	\$	815.00
		\$	2,106.64

Bobby Hamilton, Hwy. Supt., met with the Board with his road report. He told the Board starting October 7th the road dept. will begin their winter hours, working from 7:00 a.m. to 3:30 p.m. Monday through Friday. Starting

September 30th the weight limit signs will be lowered on West 18th St. starting at Highway 23 running east for 2.3 miles ending east of Gustin St.

Natalie Nelsen-Pacey, County Attorney, discussed with the Board a resolution to prohibit weapons on county property. In 2007 the county approved a resolution to prohibit firearms on county property. With the new resolution it will include firearms and dangerous weapons. After discussion Gregg moved, seconded by Ostgren, to approve resolution 24-10. Roll call vote was Nutt, yes; Cruise, no; Gregg, yes; Streeter, no; Malm, yes; Ostgren, yes; Puls, yes. Motion carried.

Barb, Tom, Matt and Rick discussed meetings they attended.

The meeting adjourned at 9:51 a.m.

Sally Fox, County Clerk

Theresa Puls, Chairman Board of Commissioner