

COMMISSIONERS ROOM, HOLDREGE, NE  
9:00 A.M. October 15, 2024

The Phelps County Board of Commissioners met in regular session on October 15, 2024, as advertised, with Commissioners Dennis Ostgren; Russ Cruise; Tom Nutt; Barb Malm; Rick Streeter and Theresa Puls present. Matt Gregg 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. Streeter moved, seconded by Malm, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Streeter, yes; Malm, yes; Cruise, yes; Ostgren, yes; Puls, yes. Gregg absent. Motion carried.

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

	General	
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$4,187.69
AMAZON CAPITAL SERVICES	Supplies	\$2,013.65
DELISA BEAUDETTE	Supplies	\$36.36
MELODIE LYNN TURNER BELLAMY	Dues	\$45.00
BETSY BENDORF	Retirement	\$21.00
BLACK HILLS ENERGY	Utilities	\$847.50
BOSSELMAN ENERGY INC	Fuel	\$727.11
BURLINGTON CAR WASH	Car Washes	\$335.43
BUSINESS WORLD PRODUCTS INC	Supplies	\$75.88
CENTRAL VALLEY ELECTRIC INC	Supplies	\$395.19
CENTURYLINK	Phone Service	\$550.45
CHARM-TEX INC	Supplies	\$4,245.00
CHESTERMAN CO	Supplies	\$238.50
CHS-AGRI COOP	Fuel	\$32.17
CITY OF HOLDREGE	Utilities	\$6,246.87
COPYCAT PRINTING	Supplies	\$229.45
CORNHUSKER STATE INDUSTRIES	Furniture	\$18,026.00
DAAKE LAW OFFICE LLC	Court App Atty	\$1,161.50
DANNULL ENGINE SERVICE & AUTO	Repairs	\$557.74
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$299.50
	Cell Phone	
LYDIA DAVIS	Allowance	\$16.00
CALVIN DEVRIES	Mileage	\$100.50
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$8,553.58
DIAMOND DRUGS INC	Medical	\$3,657.86
DIER,OSBORN & COX	Court App Atty	\$2,260.00
DOLLAR GENERAL	Supplies	\$54.25
DOUGLAS COUNTY SHERIFF	Sheriff Fees	\$10.10
ROBERT DUNAWAY CPA	Budget Work	\$5,500.00
EAKES OFFICE SOLUTIONS	Supplies	\$6,007.71
ECOLAB	Supplies	\$103.40
ELECTION SYSTEMS & SOFTWARE	Supplies	\$5,190.08
EVANS REPAIR LLC	Repairs	\$95.99
F JOHNSON BUILDING,LLC	October Rent	\$1,020.00
FASTENAL COMPANY	Supplies	\$776.85
SALLY FOX	Mileage	\$132.41
NANCY S FREBURG	October Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$1,003.18
FYE LAW OFFICE	Court App Atty	\$796.50
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,435.95
GRACE DARLENE GRAF	Retirement	\$9.00
GRAY LAW FIRM LLC	Court App Atty	\$3,335.00
GREAT PLAINS UNIFORMS LLC	Uniforms	\$1,044.50
MARY HAMMOND	Retirement	\$42.00
MARLENE HILMAN	Cleaning	\$100.00
HOHMAN FAMILY DENTISTRY PC	Medical	\$94.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$1,283.74
HOLDREGE SOFT WATER SERVICE	Supplies	\$59.00
HOLDREGE VETERINARY CLINIC PC	Fees	\$43.75
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$312.05
HOMETOWN LEASING	Copier Lease	\$955.91
AMBER IMLER	Mileage	\$123.28

J & M WELDING INC	Repairs	\$75.00
JANITOR INC	Cleaning	\$3,800.00
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty	\$8,957.78
TYLER KROLL	Mileage	\$60.30
BRIAN LANGENBERG	Registration	\$182.35
DONA LAVERACK	Retirement	\$9.00
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$493.00
LINCOLN MARRIOTT CORNHUSKER	Lodging	\$242.00
BARBARA MALM	Mileage	\$124.62
MARILYN MANNING	Retirement	\$24.00
	Cell Phone	
RON MELBYE	Allowance	\$16.00
MID AMERICAN RESEARCH CHEMICAL-MARC	Supplies	\$723.57
MIDWEST CONNECT LLC	Supplies	\$182.00
MILLER & ASSOCIATES CONSULT ENG PC	Engineering	\$3,027.61
MIPS INC	Support	\$3,282.53
DARL NAUMANN	Retirement	\$6.00
NANCY NAUMANN	Retirement	\$24.00
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$2,080.00
NEBRASKA HEALTH & HUMAN SERVICES	Professional	\$93.00
NEBRASKA NOTARY ASSOCIATION	Notary	\$157.00
NEBRASKA PRAIRIE MUSEUM	Budget Request	\$15,000.00
NATALIE NELSEN-PACEY	Mileage	\$184.17
JENNIFER L NELSON	Mileage	\$131.32
NSBA	Supplies	\$50.00
O'REILLY AUTO PARTS	Supplies	\$163.05
GERALD W PETERSON	Retirement	\$36.00
PHELPS COUNTY DEVELOPMENT CORP	Dues	\$20,000.00
PHELPS COUNTY SHERIFF	October Fees	\$3,187.13
PHELPS HARLAN COUNTY CREDIT BUREAU	Subscription	\$60.00
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$1,010.33
PLATTE VALLEY DENTAL CLINIC	Medical	\$385.00
PRO BUILDING SUPPLY,INC	Supplies	\$15.50
QUADIENT FINANCE USA INC	Postage	\$3,000.00
QUADIENT LEASING USA INC	Postage Lease	\$1,181.97
RELIABLE PEST CONTROL	Pest Control	\$80.00
RUDY'S TIRE HOLDREGE	Repairs	\$112.40
SHARON RUPE	Retirement	\$81.00
DALE SALL	Retirement	\$12.00
SCULPTURE SERVICES OF COLORADO	Sculpture Cleaning	\$700.00
ANNETTE SINDT	Mileage	\$207.95
SOUTH CENTRAL SANITATION	Trash Service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$69.00
THOMAS S STEWART	Court App Atty	\$316.98
SUMMIT FOOD SERVICE LLC	Meals	\$14,221.22
DORA MAE SUNDQUIST	Retirement	\$66.00
SUNNY COMMUNICATIONS INC	Subscription	\$60,960.00
SVOBODA'S ACE HARDWARE	Supplies	\$45.56
LORI SWANSON	Mileage	\$45.56
MARILYN THOMPSON	Retirement	\$18.00
THOMSON REUTERS-WEST	Subscription	\$993.00
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$49.98
TURNER BODY SHOP	Repairs	\$2,187.35
US BANK	Supplies	\$4,897.18
VERIZON WIRELESS	Phone Service	\$486.98
VILLAGE UNIFORM	Mats Cleaned	\$75.20
TODD WHITNEY	Mileage	\$175.54
WJE CONSULTING LLC	Fees	\$1,095.00
WOODWARD'S DISPOSAL SERVICE	Shredding	\$130.00
MARVA ANN YELKEN	Retirement	\$75.00
911 CUSTOM	Supplies	\$5,496.96
General Fund Total		\$248,014.84
	Road	
BLACK HILLS ENERGY	Utilities	\$44.49
BOSSELMAN ENERGY INC	Fuel	\$1,128.59

CDL INC	Fuel	\$126.14
CHS-AGRI COOP	Fuel	\$22,268.60
CITY OF HOLDREGE	Utilities	\$484.65
COOPERATIVE PRODUCERS INC	Fuel	\$3,545.42
DANNULL ENGINE SERVICE & AUTO	Repairs	\$370.25
EAKES OFFICE SOLUTIONS	Supplies	\$217.84
FASTENAL COMPANY	Supplies	\$428.90
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$174.80
HOLDREGE AUTO PARTS INC	Supplies	\$44.15
HOMETOWN LEASING	Copier Lease	\$133.12
JANITOR INC	Cleaning	\$350.00
JOHN DEERE FINANCIAL	Supplies	\$282.52
LOGAN CONTRACTORS SUPPLY INC	Supplies	\$1,099.96
MIPS INC	Support	\$138.99
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$160.00
NEBRASKA MACHINERY COMPANY	Repairs	\$2,630.58
NEWMAN SIGNS INC	Supplies	\$840.60
NKC TIRE	Repairs	\$45.98
OVERTON SAND & GRAVEL COMPANY	Gravel	\$22,523.45
PAULSEN INC	Gravel	\$18,977.15
POMP'S TIRE SERVICE INC	Repairs	\$6,952.38
ANDREW RICHARDS	Shoes	\$75.00
RUDY'S TIRE HOLDREGE	Repairs	\$1,983.92
S & W AUTO PARTS	Supplies	\$404.86
SOUTH CENTRAL SANITATION	Trash Service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$107.91
SVOBODA'S ACE HARDWARE	Supplies	\$100.15
US BANK	Supplies	\$229.85
VERIZON WIRELESS	Phone Service	\$85.88
VILLAGE OF BERTRAND	Utilities	\$81.50
VILLAGE OF FUNK	Utilities	\$65.51
VILLAGE OF LOOMIS	Utilities	\$16.21
VILLAGE UNIFORM	Mats Cleaned	\$22.29
BONNA WALKER	Retirement	\$21.00
WHITE'S AUTO GLASS INC	Repairs	\$2,106.58
Road Fund Total		\$88,308.22
	Visitors Promotion	
HOLDREGE AREA CHAMBER-COMMERCE	My App	\$5,500.00
LOST WAY BREWERY	Advertising	\$1,500.00
MILES PARTNERSHIP LLLP	Advertising	\$500.00
PHELPS COUNTY AG SOCIETY	Advertising	\$1,500.00
Visitors Promotion Fund Total		\$9,000.00
	Visitors Improvement	
KRJPR	Professional Fees	\$1,219.97
Visitors Improvement Fund Total		\$1,219.97
	Rod P&M	
MIPS INC	Support	\$301.99
Rod P&M Fund Total		\$301.99
	Health	
JANEIL BORG	Reimbursement	\$25.00
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$11,814.69
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
AMBER IMLER	Reimbursement	\$23.00
TOM NUTT	Reimbursement	\$25.00
SUSAN STURGIS	Reimbursement	\$25.00
Health Fund Total		\$11,962.69
	Library	
PUBLIC LIBRARY SYSTEM	October Allotment	\$7,671.95
Library Fund Total		\$7,671.95
	Inheritance	
YOUNG AT HEART SENIOR CENTER	Budget Request	\$27,885.00
Inheritance Fund Total		\$27,885.00
	Commissary	
CASH-WA DISTRIBUTING	Supplies	\$1,128.16

CHESTERMAN CO	Supplies	\$701.60
CIDNET	Support	\$4,311.69
PHELPS COUNTY CORRECTIONS	October Fees	\$2,729.69
Commissary Fund Total		\$8,871.14
	Building	
ALPHA HEATING AND AIR	Repairs	\$15,100.58
POPPLE CONSTRUCTION	Repairs	\$21,927.00
Building Fund Total		\$37,027.58
	Weed	
BOSELMAN ENERGY INC	Fuel	\$264.82
CITY OF HOLDREGE	Utilities	\$66.36
HOLDREGE DAILY CITIZEN	Legals & Notices	\$39.27
VAN DIEST SUPPLY CO	Chemicals	\$1,609.03
Weed Fund Total		\$1,979.48

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

The Board did their quarterly jail inspection.

Barb, Tom and Rick discussed a meeting she attended.

The meeting adjourned at 10:16 a.m.

---

Sally Fox, County Clerk

---

Theresa Puls, Chairman Board of Commissioner