

COMMISSIONERS ROOM, HOLDREGE, NE
9:00 A.M January 21, 2025

The Phelps County Board of Commissioners met in regular session on January 21, 2025, at 9:00 A.M. as per public notice given in the Holdrege Daily Citizen on January 14, 2025, a copy of the proof of publication being on file in the County Clerk's Office. Availability of the agendas was communicated in the advance notice of the meeting. All of the proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Commissioners Theresa Puls; Russ Cruise; Tom Nutt; Barb Malm; Matt Gregg and Dennis Ostgren were present. Rick Streeter absent. The meeting was called to order by Chairman Ostgren. The Pledge of Allegiance was recited. Dennis 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 Malm, yes; Cruise, yes; Gregg, yes; Nutt, yes; Ostgren, yes; Puls, yes. Streeter absent. Motion carried.

At 9:02 a.m. the Board went into session as a Board of Equalization. Amber Imler, Deputy County Assessor, Sally Fox, County Clerk and Corey O'Brien, County Attorney were present. Rick Streeter absent. Larissa reviewed tax list correction #52 with the Board. After discussion Puls moved, seconded by Gregg, to approve the tax list correction. Roll call vote was Malm, yes; Cruise, yes; Gregg, yes; Nutt, yes; Puls, yes; Ostgren, yes. Streeter absent. Motion carried.

The Board resumed its regular session as a Board of Commissioners at 9:05 a.m.

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

	General	
ADAMS CO CLERK OF DISTRICT COURT	Mental Health	\$625.00
ADVANCED CORRECTIONAL HEALTHCARE	Health Care	\$4,187.69
AMAZON CAPITAL SERVICES	Supplies	\$4,776.30
APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,257.80
BETSY BENDORF	Retirement	\$21.00
BLACK HILLS ENERGY	Utilities	\$4,054.51
BOSSELMAN ENERGY INC	Fuel	\$365.68
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$6.00
BURLINGTON CAR WASH	Car Washes	\$72.66
CAPITAL CITY TRANSFER SERVICES INC	Professional Fees	\$663.20
CENTRAL VALLEY ELECTRIC INC	Supplies	\$96.48
CENTURYLINK	Phone Service	\$558.09
CHESTERMAN CO	Supplies	\$110.00
CHS-AGRI COOP	Fuel	\$89.64
CITY OF HOLDREGE	Utilities	\$4,405.75
CLERK OF THE DISTRICT COURT	December Fees	\$74.00
CONTRYMAN ASSOCIATES PC	Audit	\$15,500.00
CROWNE PLAZA KEARNEY	Lodging	\$322.90
RUSS CRUISE	Mileage	\$107.20
DAAKE LAW OFFICE LLC	Court App Atty	\$563.50
DANNULL ENGINE SERVICE & AUTO	Repairs	\$992.19
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LARISSA DAVENPORT	Mileage	\$72.57
LYDIA DAVIS	Mileage	\$223.38
DAWSON COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$38.72
DES MOINES STAMP MFG CO	Supplies	\$76.00
CALVIN DEVRIES	Mileage	\$58.80
DEWALD DEEVER L'HEUREUX PC LLO	Court App Atty	\$6,879.86
DIER, OSBORN & COX	Court App Atty	\$2,902.00
EAKES OFFICE SOLUTIONS	Supplies	\$3,035.50
ECOLAB	Rental	\$103.40
ELECTION SYSTEMS & SOFTWARE	Supplies	\$3,813.04
F JOHNSON BUILDING, LLC	January Rent	\$1,230.00
FASTENAL COMPANY	Supplies	\$776.85
FGH LAW OFFICE LLC	Court App Atty	\$184.00
FIRST STATE BANK	Supplies	\$105.57
SALLY FOX	Mileage	\$45.56
NANCY S FREBURG	January Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$76.59

FURNAS COUNTY SHERIFF	Sheriff Fees	\$18.00
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,643.02
GRACE DARLENE GRAF	Retirement	\$9.00
GRAY LAW FIRM LLC	Court App Atty	\$1,863.00
MARY HAMMOND	Retirement	\$42.00
HAMPTON INN KEARNEY	Lodging	\$749.70
MARLENE HILMAN	Cleaning	\$125.00
TIMOTHY E HOEFT	Reimbursement	\$378.00
HOLDREGE AUTO PARTS INC	Supplies	\$4.49
HOLDREGE DAILY CITIZEN	Legals & Notices	\$306.69
HOLDREGE SOFT WATER SERVICE	Supplies	\$73.00
HOMETOWN LEASING	Copier Lease	\$1,211.87
JANITOR INC	Cleaning	\$3,800.00
KIDWELL	Supplies	\$117.56
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty	\$9,274.75
KONEXUS	Subscription	\$5,003.00
BRIAN LANGENBERG	Reimbursement	\$363.79
STEVE LARSON	Meeting	\$30.00
DONA LAVERACK	Retirement	\$9.00
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$402.00
LIPS PRINTING SERVICE	Supplies	\$327.38
MARILYN MANNING	Retirement	\$24.00
MATTHEW BENDER & CO INC	Supplies	\$956.22
RON MELBYE	Cell Phone	\$16.00
MENARDS	Supplies	\$172.90
MID AMERICAN RESEARCH CHEMICAL- MARC	Supplies	\$388.21
MID-STATES ORGANIZED CRIME INF CTR	Registration	\$100.00
MIPS INC	Support	\$3,757.93
NACEB	Dues	\$100.00
NACO PLANNING & ZONING	Dues	\$40.00
NATIONAL ASSOCIATION OF COUNTIES	Dues	\$450.00
NATIONAL SHERIFFS' ASSOCIATION	Dues	\$125.00
DARL NAUMANN	Retirement	\$6.00
NANCY NAUMANN	Retirement	\$24.00
NE CLERKS OF DISTRICT COURT ASSN	Dues	\$50.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	Medical	\$105.00
NE STATE FIRE MARSHAL/ELEVATOR DIV	Inspection	\$240.00
NE STATE FIRE MARSHALL/BOILER DIV	Inspection	\$144.00
NEBRASKA ASSOCIATION CO ASSESSORS	Dues	\$100.00
NEBRASKA ASSOCIATION CO TREASURERS	Dues	\$75.00
NEBRASKA HEALTH & HUMAN SERVICES	Professional Fees	\$1,454.25
JENNIFER L NELSON	Mileage	\$91.12
NIMBUS LOGIC LLC	Subscription	\$17,940.00
TOM NUTT	Mileage	\$80.40
COREY O'BRIEN	Cell Phone	\$16.00
O'REILLY AUTO PARTS	Supplies	\$62.99
OTOWN PLUMBING SERVICES	Repairs	\$202.68
GERALD W PETERSON	Retirement	\$36.00
PHELPS COUNTY SHERIFF	January Fees	\$2,389.80
PHELPS HARLAN COUNTY CREDIT BUREAU	Subscription	\$60.00
PHYSICIANS LABORATORY PC	Professional Fees	\$1,225.00
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$10,391.75
POSTMASTER	Po Box Rent	\$120.00
QUADIENT FINANCE USA INC	Postage	\$3,000.00
	Postage Machine	
QUADIENT LEASING USA INC	Lease	\$1,181.97
RAPID FIRE PROTECTION INC	Supplies	\$225.00
RASMUSSEN MECHANICAL SERVICES	Supplies	\$1,153.75
REGION 3 BEHAVIORAL HEALTH SERVICES	Budget Request	\$5,964.77
RELIABLE PEST CONTROL	Pest Control	\$80.00
RUDY'S TIRE HOLDREGE	Repairs	\$121.86
SHARON RUPE	Retirement	\$81.00
TOM RUST	Meeting	\$30.00
DALE SALL	Retirement	\$12.00

GARY A SAMUELSON	Meeting	\$30.00
FARREL SCHMIDT	Meeting	\$30.00
SECRETARY OF STATE	Supplies	\$20.00
SOUTH CENTRAL ECONOMIC DEVELOP DIST	Dues	\$5,000.00
SOUTH CENTRAL SANITATION	Trash Service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$68.00
THOMAS S STEWART	Court App Atty	\$732.96
SUMMIT FOOD SERVICE LLC	Meals	\$19,049.25
DORA MAE SUNDQUIST	Retirement	\$66.00
SVOBODA'S ACE HARDWARE	Supplies	\$150.14
MARILYN THOMPSON	Retirement	\$18.00
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$30.33
UNIVERSITY OF NEBRASKA,AEM BUSINESS	Registration	\$50.00
US BANK	Supplies	\$3,635.18
VERIZON BUSINESS	Phone Service	\$38.05
VERIZON WIRELESS	Phone Service	\$487.04
VILLAGE UNIFORM	Mats Cleaned	\$78.47
TODD WHITNEY	Mileage	\$123.74
WOODWARD'S DISPOSAL SERVICE	Shredding	\$130.00
MARVA ANN YELKEN	Retirement	\$75.00
General Fund Total		\$170,089.61
	Road	
AG INDUSTRIAL EQUIPMENT	Supplies	\$149.32
AURORA COOPERATIVE	Fuel	\$6,875.01
BLACK HILLS ENERGY	Utilities	\$148.38
BOSSELMAN ENERGY INC	Fuel	\$930.38
CDL INC	Fuel	\$58.54
CENTRAL VALLEY ELECTRIC INC	Supplies	\$169.64
CHEMSEARCH	Supplies	\$201.95
CHS-AGRI COOP	Fuel	\$3,962.96
CITY OF HOLDREGE	Utilities	\$454.83
JAMES CLAMPITT	Shoes	\$75.00
COOPERATIVE PRODUCERS INC	Fuel	\$809.59
EAKES OFFICE SOLUTIONS	Supplies	\$104.46
FAMILY MEDICAL SPECIALTIES	Medical	\$35.00
SCOTT FEUSNER	Shoes	\$75.00
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$175.60
HAMPTON INN KEARNEY	Lodging	\$249.90
HOLDREGE AUTO PARTS INC	Supplies	\$400.26
HOLDREGE DAILY CITIZEN	Legals & Notices	\$37.50
HOMETOWN LEASING	Copier Lease	\$133.12
J & M WELDING INC	Repairs	\$200.00
JANITOR INC	Cleaning	\$350.00
JOHN DEERE FINANCIAL	Supplies	\$360.01
MICHAEL TODD & COMPANY INC	Supplies	\$444.15
MIPS INC	Support	\$138.99
NEBRASKA TRUCK CENTER INC	Supplies	\$27.68
NEWMAN SIGNS INC	Supplies	\$608.31
NKC TIRE	Repairs	\$22.99
O'REILLY AUTO PARTS	Supplies	\$100.20
OAK CREEK ENGINEERING	Engineering	\$7,525.00
OVERTON SAND & GRAVEL COMPANY	Gravel	\$3,327.08
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$136.60
PRO BUILDING SUPPLY,INC	Supplies	\$273.59
RDO TRUCK CENTER CO	Supplies	\$279.57
RELIABLE PEST CONTROL	Pest Control	\$80.00
RUDY'S TIRE HOLDREGE	Repairs	\$26.00
S & W AUTO PARTS	Supplies	\$403.10
SOUTH CENTRAL SANITATION	Trash Service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$227.83
SVOBODA'S ACE HARDWARE	Supplies	\$508.30
TITAN MACHINERY	Supplies	\$5.94
US BANK	Supplies	\$178.64
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	\$849.15
Road Fund Total		\$31,450.96
	Highway Bridge Buyback	
VAN KIRK BROS CONTRACTING	Engineering	\$87,853.68
Highway Bridge Buyback Fund Total		\$87,853.68
	Visitors Promotion	
ALLY B DESIGNS	Advertising	\$500.00
GIRLS NIGHT OUT	Advertising	\$482.00
LIPS PRINTING SERVICE	Supplies	\$1,760.39
NEBRASKA GAME & PARKS	Advertising	\$400.00
Visitors Promotion Fund Total		\$3,142.39
	Visitors Improvement	
KRJPR	Professional Fees	\$1,275.26
Visitors Improvement Fund Total		\$1,275.26
	Rod P&M	
MIPS INC	Support	\$301.99
Rod P&M Fund Total		\$301.99
	Health Fund	
JANEIL BORG	Reimbursement	\$25.00
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$16,083.89
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
TOM NUTT	Reimbursement	\$25.00
JOHN SKAGGS	Reimbursement	\$25.00
SUSAN STURGIS	Reimbursement	\$25.00
EVAN VANSYCKLE	Reimbursement	\$23.00
Health Fund Total		\$16,256.89
	Library	
PUBLIC LIBRARY SYSTEM	January Allotment	\$36,988.33
Library Fund Total		\$36,988.33
	Inheritance	
PHELPS COUNTY SENIOR CENTER	Budget Request	\$10,122.28
Inheritance Fund Total		\$10,122.28
	Commissary	
CASH-WA DISTRIBUTING	Supplies	\$1,907.45
CHESTERMAN CO	Supplies	\$640.00
CIDNET	Subscription	\$3,686.25
PHELPS COUNTY CORRECTIONS	January Fees	\$8,203.79
Commissary Fund Total		\$14,437.49
	Building	
OTOWN PLUMBING SERVICES	Repairs	\$1,218.59
PRO BUILDING SUPPLY,INC	Supplies	\$4,389.23
US BANK	Supplies	\$876.70
Building Fund Total		\$6,484.52
	Weed	
CITY OF HOLDREGE	Utilities	\$46.00
Weed Fund Total		\$46.00

Travis Horner, Veteran's Service Office, met with the Board and gave his quarterly report.

Dustin Will with Benefits Management met with the Board to discuss their benefits plan.

Bobby Hamilton, Highway Supt., met with the Board with his road and weed report.

Bobby reviewed his annual state weed report with the Board. After discussion Gregg moved, seconded by Cruise, to accept the weed superintendent's annual state weed report as presented. Roll call vote was Malm, yes; Cruise, yes; Gregg, yes; Nutt, yes; Puls, yes; Ostgren, yes. Streeter absent. Motion carried. The road crew will perform the annual night-time reflectivity sign inspection on January 28th and 29th.

Tom and Barb discussed meetings they attended.

The meeting adjourned at 10:37 a.m.

Sally Fox, County Clerk

Dennis Ostgren, Chairman Board of Commissioner