

COMMISSIONERS ROOM, HOLDREGE, NE
9:00 A.M February 18, 2025

The Phelps County Board of Commissioners met in regular session on February 18, 2025, at 9:00 A.M. as per public notice given in the Holdrege Daily Citizen on February 11, 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; Rick Streeter; Tom Nutt; Barb Malm and Dennis Ostgren were present. Matt Gregg was 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. Puls moved, seconded by Malm, to approve the minutes of the previous meeting. Roll call vote was Malm, yes; Cruise, yes; Nutt, yes; Streeter, yes; Puls, yes; Ostgren, yes. Gregg absent. Motion carried.

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

	General	
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$8,141.63
AMAZON CAPITAL SERVICES	Supplies	\$2,864.46
APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,268.00
BLACK HILLS ENERGY	Utilities	\$5,694.45
BOSSELMAN ENERGY INC	Fuel	\$604.07
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$6.00
BURLINGTON CAR WASH	Car Washes	\$90.00
BUSINESS WORLD PRODUCTS INC	Supplies	\$44.95
CENTRAL NEBRASKA ASSESSORS ASSOC	Dues	\$25.00
CENTRAL PLAINS VALUATION LLC	Review Work	\$9,782.50
CENTURYLINK	Phone Service	\$559.21
CHESTERMAN CO	Supplies	\$193.50
CITY OF HOLDREGE	Utilities	\$4,507.95
CLERK OF THE DISTRICT COURT	January Fees	\$259.00
DANNULL ENGINE SERVICE & AUTO	Repairs	\$127.99
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LARISSA DAVENPORT	Mileage	\$42.00
	Cell Phone	
LYDIA DAVIS	Allowance	\$16.00
DELL MARKETING LP	Supplies	\$3,811.79
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$8,056.40
DIAMOND DRUGS INC	Medical	\$931.94
DIER, OSBORN & COX	Court App Atty	\$863.50
DOLLAR GENERAL	Supplies	\$43.45
EAKES OFFICE SOLUTIONS	Supplies	\$4,170.80
ECOLAB	Rental	\$103.40
F JOHNSON BUILDING, LLC	February Rent	\$1,030.00
FASTENAL COMPANY	Supplies	\$776.85
FGH LAW OFFICE LLC	Court App Atty	\$195.50
FIRST STATE BANK	Supplies	\$205.57
NANCY S FREBURG	February Fees	\$1,959.17
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,427.59
GRAPHIC ARTS SHOP INC	Supplies	\$337.00
GRAY LAW FIRM LLC	Court App Atty	\$2,219.50
MARLENE HILMAN	Cleaning	\$100.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$358.37
HOLDREGE SOFT WATER SERVICE	Supplies	\$752.00
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$159.63
HOMETOWN LEASING	Copier Lease	\$1,211.87
IDEMIA IDENTITY & SECURITY USA LLC	Supplies	\$5,000.00
JANITOR INC	Cleaning	\$3,800.00
KIDWELL	Fees	\$968.00
KIMBERLY TAX SERVICE	Professional Fees	\$25.00
KLEIN, BREWSTER, BRANDT &		
MESSERSMITH	Court App Atty	\$9,485.55
LANCASTER COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$20.92

LARSEN'S ACE HARDWARE	Supplies	\$88.25
BARBARA MALM	Mileage	\$88.44
	Cell Phone	
RON MELBYE	Allowance	\$16.00
MIDWEST CONNECT LLC	Supplies	\$69.00
MILLER & ASSOCIATES CONSULT ENG PC	Engineering	\$2,492.50
MIPS INC	Support	\$10,483.35
NACEB	Dues	\$100.00
NE ASSN COUNTY CLKS,ROD,ELEC COMM	Dues	\$50.00
NEBRASKA HEALTH & HUMAN SERVICES	Professional Fees	\$93.00
NEWTON COUNTY SHERIFF	Sheriff Fees	\$50.00
	Cell Phone	
COREY O'BRIEN	Allowance	\$16.00
O'REILLY AUTO PARTS	Supplies	\$130.98
OAK HALL INDUSTRIES LP	Supplies	\$456.95
OTOWN PLUMBING SERVICES	Repairs	\$182.33
PHELPS COUNTY COURT	February Fees	\$925.00
PHELPS COUNTY SHERIFF	February Fees	\$1,993.22
PHELPS COUNTY TREASURER	Transfer	\$30.10
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$5,263.65
QUADIENT FINANCE USA INC	Postage	\$3,000.00
RELIABLE PEST CONTROL	Pest Control	\$80.00
RUDY'S TIRE HOLDREGE	Supplies	\$4.35
SCREEN MACHINE	Supplies	\$20.00
SOUTH CENTRAL LEPC	Dues	\$100.00
SOUTH CENTRAL SANITATION	Trash Service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$68.00
SPARTAN STORES LLC	Supplies	\$8.06
THOMAS S STEWART	Court App Atty	\$400.69
STOP STICK LTD	Supplies	\$1,116.00
RICK STREETER	Mileage	\$83.08
SUMMIT FOOD SERVICE LLC	Meals	\$14,630.83
SUNNY COMMUNICATIONS INC	Supplies	\$9,980.00
LORI SWANSON	Mileage	\$127.40
THE CITY OF HASTINGS	Dues	\$1,000.00
THE WALDINGER CORPORATION	Repairs	\$2,828.02
THOMSON REUTERS-WEST	Subscription	\$2,576.00
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$59.99
UNIVERSITY OF NEBRASKA-LINCOLN	Salary	\$23,305.54
US BANK	Supplies	\$2,731.19
VERIZON BUSINESS	Phone Service	\$38.05
VERIZON WIRELESS	Phone Service	\$487.08
VESTIS	Mats Cleaned	\$46.02
TODD WHITNEY	Mileage	\$91.70
WOODWARD'S DISPOSAL SERVICE	Shredding	\$135.00
4 STATES TOWING	Towing	\$150.00
General Fund Total		\$169,137.28
	Road	
AURORA COOPERATIVE	Fuel	\$3,489.78
BLACK HILLS ENERGY	Utilities	\$177.30
BOSSELMAN ENERGY INC	Fuel	\$1,169.75
CDL INC	Fuel	\$244.41
CENTRAL VALLEY ELECTRIC INC	Supplies	\$349.98
CHS-AGRI COOP	Fuel	\$9,907.22
CITY OF HOLDREGE	Utilities	\$745.99
JAMES CLAMPITT	Mileage/Meals	\$318.58
COOPERATIVE PRODUCERS INC	Fuel	\$239.07
DANNULL ENGINE SERVICE & AUTO	Repairs	\$719.95
EAKES OFFICE SOLUTIONS	Supplies	\$295.46
FAMILY MEDICAL SPECIALTIES	Medical	\$105.00
FASTENAL COMPANY	Supplies	\$103.46
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$175.47
HOLDREGE AUTO PARTS INC	Supplies	\$20.26
HOLDREGE DAILY CITIZEN	Legals & Notices	\$187.50
HOMETOWN LEASING	Copier Lease	\$133.12

JANITOR INC	Cleaning	\$350.00
JOHN DEERE FINANCIAL	Supplies	\$219.34
LARSEN'S ACE HARDWARE	Supplies	\$2.80
LEE JANSSEN MOTOR CO	Supplies	\$69.59
MEDICAL ENTERPRISES,INC	Medical	\$149.00
MIPS INC	Support	\$138.99
NEBRASKA MACHINERY COMPANY	Supplies	\$2,320.74
NKC TIRE	Supplies	\$944.24
PAULSEN INC	Gravel	\$18,603.07
PRO BUILDING SUPPLY,INC	Supplies	\$83.36
RELIABLE PEST CONTROL	Pest Control	\$40.00
RUDY'S TIRE HOLDREGE	Supplies	\$102.50
S & W AUTO PARTS	Supplies	\$1,693.08
SAHLING KENWORTH-KEARNEY	Supplies	\$1,216.52
SOUTH CENTRAL DIESEL INC	Supplies	\$83.08
SOUTH CENTRAL SANITATION	Trash Service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$325.66
US BANK	Supplies	\$138.04
VERIZON WIRELESS	Phone Service	\$85.88
VESTIS	Mats Cleaned	\$25.01
VILLAGE OF BERTRAND	Utilities	\$81.50
VILLAGE OF FUNK	Utilities	\$62.20
VILLAGE OF LOOMIS	Utilities	\$16.54
Road Fund Total		\$45,172.44
	Visitors Promotion	
RYAN EHRENBERG	Advertising	\$600.00
HOLDREGE AREA CHAMBER-COMMERCE	Advertising	\$3,000.00
NEBRASKA GAME & PARKS	Advertising	\$400.00
Visitors Promotion Fund Total		\$4,000.00
	Visitors Improvement	
KRJPR	Professional Fees	\$1,240.00
Visitors Improvement Fund Total		\$1,240.00
	ROD P&M	
BEAR GRAPHICS INC	Supplies	\$164.44
MIPS INC	Support	\$301.99
ROD P&M Fund Total		\$466.43
	Health	
JANEIL BORG	Reimbursement	\$25.00
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$3,277.26
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
AMBER IMLER	Reimbursement	\$23.00
TOM NUTT	Reimbursement	\$25.00
JOHN SKAGGS	Reimbursement	\$25.00
SUSAN STURGIS	Reimbursement	\$25.00
EVAN VANSYCKLE	Reimbursement	\$23.00
Health Fund Total		\$3,473.26
	Soldier/Sailors	
US BANK	Assistance	\$673.91
Soldier/Sailors Fund Total		\$673.91
	Library	
PUBLIC LIBRARY SYSTEM	February Allotment	\$7,226.89
Library Fund Total		\$7,226.89
	Inheritance	
PHELPS COUNTY SENIOR CENTER	Budget Request	\$2,944.00
Inheritance Fund Total		\$2,944.00
	Commissary	
CASH-WA DISTRIBUTING	Supplies	\$1,985.86
CHESTERMAN CO	Supplies	\$689.40
CIDNET	Subscription	\$4,638.03
PHELPS COUNTY CORRECTIONS	February Fees	\$3,782.69
Commissary Fund Total		\$11,095.98
	Building	
ALPHA HEATING AND AIR	Repairs	\$12,053.82

BRUCE FURNITURE	Carpet	\$4,876.20
KIDWELL	Repairs	\$14,060.00
LARSEN'S ACE HARDWARE	Supplies	\$315.47
MELROY CONSTRUCTION	Construction	\$13,895.00
PRO BUILDING SUPPLY,INC	Supplies	\$144.19
Building Fund Total		\$45,344.68
	Weed	
CITY OF HOLDREGE	Utilities	\$48.03
HOLIDAY INN KEARNEY	Lodging	\$139.95
NEBRASKA WEED CONTROL ASSOCIATION	Registration	\$150.00
NKC TIRE	Repairs	\$715.59
Weed Fund Total		\$1,053.57

Sierra Burrows, Library Director and Cassie Ehrenberg, met with the Board and submitted their yearly state library report for the fiscal year 2024.

Calvin DeVries, Extension Educator, met with the Board to give an update on activities and their annual report.

Streeter moved, seconded by Nutt, to approve monthly reports from the clerk, sheriff and clerk of district court. Roll call vote was Malm, yes; Cruise, yes; Nutt, yes; Streeter, yes; Puls, yes; Ostgren, yes. Gregg absent. Motion carried.

Barb, Theresa and Tom discussed meetings they attended.

The meeting adjourned at 10:11 a.m.

Sally Fox, County Clerk

Dennis Ostgren, Chairman Board of Commissioner