

Phelps County Board Minutes

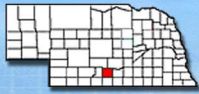


COMMISSIONERS ROOM, HOLDREGE, NE
8:30 A.M. December 19, 2017

The Phelps County Board of Commissioners met in regular session on December 19, 2017 as advertised, with Commissioners Tom Nutt; Rick Streeter; Shelley Brenn; Matt Gregg; Theresa Puls; Russ Cruise and Jim Ostgren present. The Meeting was called to order by Chairman Ostgren. The Pledge of Allegiance was recited. Jim announced the open meeting law would be in effect and that a copy is posted on the wall. Gregg moved, seconded by Cruise, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Brenn, yes; Gregg, yes; Streeter, yes; Cruise, yes; Puls, yes; Ostgren, yes. Motion carried

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

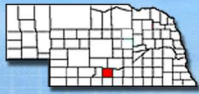
	General Fund	
ADVANCED CORRECTIONAL HEALTHCARE	Health Care	\$4,435.11
AMERICAN JUDGES ASSOCIATION	Dues	\$175.00
ANDERSON,KLEIN,SWAN & BREWSTER	Court Appt Atty	\$8,004.10
BCN TELECOM INC	Fax	\$34.50
BIRCH COMMUNICATIONS	Phone Service	\$44.33
BLACK HILLS ENERGY	Utilities	\$1,847.22
BOB BARKER CO, INC	Supplies	\$162.56
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$18.50
BUILDING FUND	Interfund	\$60,000.00
BURLINGTON CAR WASH	Car Washes	\$28.65
BUTLER,VOIGT & STEWART PC	Court Appt Atty	\$4,028.32
CASEY'S GENERAL STORES INC	Fuel	\$1,106.19
CBM FOOD SERVICE	Meals	\$9,406.95
CENTRAL NE CREMATION & MORTUARY	Professional	\$750.00
CENTRAL VALLEY ELECTRIC INC	Supplies	\$597.12
CENTURYLINK	Phone Service	\$580.65
CHASE CARD MEMBER SERVICES	Postage	\$50.27
CHESTERMAN CO	Supplies	\$128.00
CHS-AGRI COOP	Fuel	\$312.03
CITY OF HOLDREGE	Utilities	\$4,088.12
CITY OF HOLDREGE E 911	Interlocal	\$8,955.50
CLERK OF THE DISTRICT COURT	November Fees	\$393.00
CLINCH ENTERPRISES	Supplies	\$190.99
CRUISE,RUSS	Mileage	\$323.68
DANNEHL,LINDA	Mileage	\$174.41
DANNULL ENGINE SERVICE & AUTO	Repairs	\$709.20
DAS STATE ACCOUNTING-CENTRAL FINC	Fee	\$13.00
DAWSON COUNTY COURT	Certified Copies	\$2.25
DAWSON COUNTY SHERIFF	Sheriff Fees	\$30.22
DEWALD DEEVER PC LLO	Court Appt Atty	\$8,558.68
DOLLAR GENERAL	Supplies	\$29.75
DOUBLE D CLEANERS	Mats Cleaned	\$212.15



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EAKES OFFICE SOLUTIONS	Supplies	\$1,632.88
ECOLAB	Supplies	\$79.95
ENTERPRISE ELECTRIC KEARNEY	Supplies	\$1,319.70
F JOHNSON BUILDING,LLC	December Rent	\$1,110.00
FETTERS,GARRETT	Cell Phone	\$45.00
FIRST STATE BANK	Supplies	\$58.17
FREBURG,NANCY,S	December Rent	\$1,959.17
FUNK SCHOOL COMMUNITY CENTER	Room Rental	\$150.00
GALLS LLC	Supplies	\$169.85
GARDEN COUNTY SHERIFF	Sheriff Fees	\$39.41
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$1,038.70
GRAPHIC ARTS SHOP INC	Supplies	\$97.00
HENRY,MIKE	Dues	\$269.50
HOLDREGE DAILY CITIZEN	Legals & Notices	\$325.33
HOLDREGE FAMILY DENTAL CARE PC	Medical	\$575.00
HOLDREGE SOFT WATER SERVICE	Supplies	\$473.00
IAAO	Dues	\$210.00
JURY DUTY	November Jury	\$3,232.73
KEARNEY HUB	Subscription	\$192.40
LEE,PATRICK	Court Appt Atty	\$741.00
MAILFINANCE	Postage Lease	\$1,050.00
MELBYE,RON	Cell Phone	\$16.00
MID AMERICAN RESEARCH CHEMICAL- MARC	Supplies	\$344.77
MIDWEST CONNECT LLC	Supplies	\$290.00
MILLER & ASSOCIATES CONSULT ENG PC	Surveying	\$1,730.00
MIPS INC	Support	\$3,095.68
MOORE'S IRRIGATION	Lawn Care	\$305.00
MUNN,JENNY	Cleaning	\$80.00
NE FLOODPLAIN & STORMWATER MANAGER	Dues	\$200.00
NE INSTITUTE OF FORENSIC SCIENCES	Professional	\$4,000.00
NEBRASKA ASSOCIATION CO OFFICIALS	Dues	\$2,172.01
NELSEN,NATALIE	Dues	\$280.75
NELSON BAUER FUNERAL HOME	Professional	\$610.00
NEOFUNDS BY NEOPOST	Postage	\$4,179.78
NUTT,TOM	Mileage	\$24.61
O'KEEFE ELEVATOR COMPANY INC	Maintenance	\$343.07
O'REILLY AUTO PARTS	Supplies	\$74.36
OFFICE NET	Supplies	\$1,556.71
OFFICE SOLUTIONS ASSOCIATES	Supplies	\$272.05
PHELPS COUNTY COURT	November Fees	\$482.75
PHELPS COUNTY SHERIFF	December Fees	\$1,119.42
PHELPS/HARLAN COUNTY CREDIT BUREAU	Supplies	\$55.00
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$163.50
POSTMASTER	Po Box Rental	\$376.00



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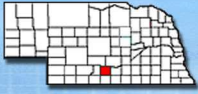
POSTMASTER (ATTY)	Po Box Rental	\$88.00
PULS,THERESA,A	Mileage	\$191.53
QISOFT	Supplies	\$200.00
QUILL CORPORATION	Supplies	\$323.90
RELIABLE PEST CONTROL	Pest Control	\$72.00
RETINA CENTER OF NEBRASKA PC	Medical	\$180.00
SAMUELSON,CODY	Cell Phone	\$45.00
SAMUELSON,GENE	Cell Phone	\$45.00
SCHABEN SANITATION	Trash Srv	\$78.00
SLEUTH SYSTEMS	Support	\$3,176.00
SOUTHERN POWER DISTRICT	Utilities	\$23.00
SPARTAN STORES LLC	Supplies	\$24.66
STACHE,ZACHARY	Cell Phone	\$45.00
STEVENS,SHARON	Secretarial	\$40.00
SVOBODA'S ACE HARDWARE	Supplies	\$48.47
SWANSON,LORI	Mileage	\$96.30
THOMSON REUTERS	Supplies	\$187.00
THOMSON REUTERS-WEST PUBLISHING	Info Charge	\$1,314.81
TILSON,JAMIE	Cell Phone	\$45.00
UNL ITS COMMUNICATIONS CENTER	Phone Service	\$60.45
US BANK	Supplies/Lodging	\$1,819.59
USPS-HASLER	Postage	\$160.00
VALLEY COUNTY SHERIFF	Sheriff Fees	\$19.00
VERIZON BUSINESS	Cell Phone	\$42.36
VERIZON WIRELESS	Cell Phone	\$758.75
WHITNEY,TODD	Mileage	\$190.49
WOODWARD'S DISPOSAL SERVICE	Shredding	\$90.00
General Total		\$161,295.01
	Road Fund	
AUTO SHACK INC	Repairs	\$22.00
BAUM HYDRAULICS CORPORATION	Parts	\$103.96
BLACK HILLS ENERGY	Utilities	\$95.22
CDL INC	Fuel	\$96.99
CENTRAL VALLEY ELECTRIC INC	Supplies	\$86.18
CENTURYLINK	Phone Service	\$36.13
CHS-AGRI COOP	Fuel	\$1,508.25
CITY OF HOLDREGE	Utilities	\$376.08
COUNTRY PARTNERS COOPERATIVE	Fuel	\$12,024.43
DAS STATE ACCOUNTING CENTRAL FINC	Phone Service	\$115.46
GENERAL GLASS OF HOLDREGE INC	Repairs	\$86.17
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$51.21
GRAHAM TIRE	Repairs	\$5,061.40
HOLDREGE AUTO PARTS INC	Parts	\$544.61
HOLDREGE DAILY CITIZEN	Legals & Notices	\$56.34
J & M WELDING INC	Parts	\$25.00



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JOHN DEERE FINANCIAL	Parts	\$1,043.08
LEE JANSSEN MOTOR CO	Parts	\$35.82
MIPS INC	Support	\$127.21
NEBRASKA MACHINERY COMPANY	Parts	\$7,999.42
NEBRASKA SALT AND GRAIN CO	Gravel	\$1,598.85
OFFICE NET	Supplies	\$300.17
OVERTON SAND & GRAVEL COMPANY	Gravel	\$2,179.90
S & W AUTO PARTS	Parts	\$721.82
SAHLING KENWORTH-KEARNEY	Parts	\$2,249.30
SCHABEN SANITATION	Trash Srv	\$28.00
SIOUX CITY FOUNDRY CO	Grader Blades	\$4,661.08
SOUTHERN POWER DISTRICT	Utilities	\$186.79
SUPERIOR SIGNALS INC	Parts	\$309.25
T & F SAND & GRAVEL INC	Gravel	\$7,164.17
TBO/NEBRASKALAND	Repairs	\$2,667.15
TITAN MACHINERY-KEARNEY	Parts	\$8,406.56
VILLAGE OF BERTRAND	Utilities	\$75.52
VILLAGE OF FUNK	Utilities	\$62.00
VILLAGE OF LOOMIS	Utilities	\$15.31
Road Total		\$60,120.83
	Hwy Bridge Buyback	
MIDLANDS CONTRACTING INC	Contract	\$72,344.17
MILLER & ASSOCIATES CONSULT ENG PC	Engineering	\$2,500.00
Hwy Bridge Buyback Total		\$74,844.17
	Visitors Promotion	
HOLDREGE AREA CHAMBER-COMMERCE	November Rent	\$389.17
Visitors Promotion Total		\$389.17
	Visitors Improvement	
YEP	Improvement	\$5,000.00
Visitors Improvement Total		\$5,000.00
	ROD Fund	
MIPS INC	Support	\$262.86
ROD Fund Total		\$262.86
	Health Fund	
ANDERSON,STEVE	Deductible Amt	\$1,000.00
BEAUDETTE,DELISA	Deductible Amt	\$163.81
BEAUDETTE,JIM	Reimbursement	\$23.95
BRENN,SHERYL	Deductible Amt	\$2,000.00
CALVIN,SANDRA	Reimbursement	\$25.00
DAVENPORT,LARISSA	Reimbursement	\$25.00
FOX,SALLY	Reimbursement	\$25.00
GUTHRIE,TAMI	Deductible Amt	\$851.59
HORNER,TRAVIS	Reimbursement	\$25.00
IMLER,AMBER	Deductible Amt	\$232.64
NATION,SUSAN	Reimbursement	\$25.00



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NELSEN,NATALIE	Reimbursement	\$25.00
NUTT,TOM	Deductible Amt	\$1,488.18
SAMUELSON,GENE	Reimbursement	\$25.00
Health Fund Total		\$5,935.17
	Library Fund	
	December	
PUBLIC LIBRARY SYSTEM	Allotment	\$1,956.31
Library Fund Total		\$1,956.31
	Building Fund	
CONDITIONED AIR MECHANICAL SYSTEMS	Repairs	\$1,812.10
J & M WELDING INC	Repairs	\$147.00
US BANK	Supplies	\$519.88
Building Fund Total		\$2,478.98
	Weed Fund	
CITY OF HOLDREGE	Utilities	\$24.35
TRI-BASIN NATURAL RESOURCE DISTRICT	Salary,Ret,Etc	\$2,743.34
Weed Fund Total		\$2,767.69

The meeting adjourned at 9:05 a.m.

Sally Fox, County Clerk

James Ostgren, Chm. Bd. of Commissioners