

Phelps County Board Minutes

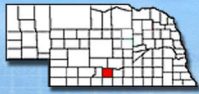


COMMISSIONERS ROOM, HOLDREGE, NE
8:30 A.M. February 20, 2018

The Phelps County Board of Commissioners met in regular session on February 20, 2018 as advertised, with Commissioners Tom Nutt; Rick Streeter; Shelley Brenn; Matt Gregg; Russ Cruise; Theresa Puls 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. Streeter moved, seconded by Brenn, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Brenn, yes; Streeter, yes; Matt Gregg, yes; Russ Cruise, abstain; Puls, yes; Ostgren, yes. Motion carried.

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

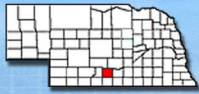
	General Fund	
Advanced Correctional Healthcare	Health Care	\$4,636.63
Avantage Laser Products	Supplies	\$508.00
AlertSense Inc	Subscription	\$4,548.00
Anderson, Klein, Swan & Brewster	Court Appt Atty	\$4,868.75
Awards Plus	Supplies	\$33.25
Bamford Inc	Supplies	\$200.00
BCN Telecom	Fax	\$34.61
Birch Communications	Phone Service	\$52.49
Black Hills Energy	Utilities	\$4,037.39
Bob Barker Co, Inc	Supplies	\$784.11
Buffalo County Sheriffs Office	Sheriff fees	\$18.50
Burlington Car Wash	Car Washes	\$60.97
Sandra Calvin	Mileage	\$17.44
Card Services	Supplies	\$38.85
Casey's General Store Inc	Fuel	\$1,027.70
CBM Food Service	Meals	\$11,127.27
Central Ne Cremation & Mortuary	Professional	\$375.00
Central NE County Assessors Assoc	Dues	\$20.00
Central Valley Electric Inc	Supplies	\$102.66
Centurylink	Phone Service	\$581.75
Chase Card Member Services	Postage	\$57.11
Chesterman Co	Supplies	\$131.00
CHS-Agri Coop	Supplies/Fuel	\$357.93
City of Holdrege	Utilities	\$4,248.15
Clerk of the District Court	January Fees	\$135.00
Clinch Enterprises	Supplies	\$158.88
Daake Law Office	Court Appt Atty	\$3,505.50
Linda Dannehl	Mileage	\$423.27
Dannull Engine Service & Auto	Repairs	\$45.50
DAS State Accounting Central Finc	Fee	\$13.00
Data Spec Inc	Supplies	\$449.00
Dept of Pathology	Professional	\$770.00



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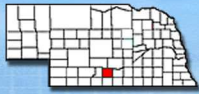
Dewald Deaver PC LLO	Court Appt Atty	\$6,846.39
Dier,Osborn & Cox	Court Appt Atty	\$123.50
Dollar General	Supplies	\$40.85
Double D Cleaners	Mats Cleaned	\$212.15
Eakes Office Solutions	Supplies	\$1,999.88
Ecolab	Supplies	\$278.49
Election Source	Supplies	\$81.94
F Johnson Building LLC	Rent	\$1,110.00
Farm & Home Publishers Ltd	Supplies	\$1,753.60
First National Bank Fremont	Fees	\$600.00
First State Bank	Supplies	\$316.86
Sally Fox	Mileage	\$89.70
Nancy S Freburg	February Rent	\$1,959.17
Galls Inc	Supplies	\$555.23
Glenwood Telecommunications	Phone Service	\$1,038.70
Graphic Arts Shop Inc	Supplies	\$433.00
Harlan County Sheriff's Office	Sheriff fees	\$6.00
Mike Henry	Cell Phone	\$16.00
Holdrege Daily Citizen	Legals & Notices	\$715.94
Holdrege Soft Water Service	Supplies	\$597.75
Holmes Plumbing	Supplies	\$27.27
Jury Duty	Jury Fees	\$3,045.34
Kearney Towing & Repair Center	Towing	\$285.00
Lieske,Lieske & Ensz	Court Appt Atty	\$697.70
Beverly Bogle Louthan	Court Appt Atty	\$246.56
Ron Melbye	Cell Phone	\$48.70
Menards	Supplies	\$375.63
Mid American Research Chemical-MARC	Supplies	\$533.32
Midwest Connect LLC	Supplies	\$145.00
Mips Inc	Support	\$3,095.68
Jenny Munn	Cleaning	\$100.00
NACO Planning & Zoning	Dues	\$30.00
Ne Central District County Official	Registration	\$400.00
Ne Clerks of District Court Assn	Dues	\$50.00
Ne Institute Forensic Sciences	Professional	\$2,000.00
Nebraska Department of Revenue	Supplies	\$75.00
Nebraska Sheriff's Association	Dues	\$210.00
Nelsen Law Office	Court Appt Atty	\$142.50
Natalie Nelsen	Cell Phone	\$16.00
Nelson Bauer Funeral Home	Professional	\$670.00
Neofunds by Neopost	Postage	\$2,089.00
O'Reilly Auto Parts	Supplies	\$73.04
Officenet	Supplies	\$1,691.60
Office Suolutions Association	Supplies	\$201.05
Phelps County Attorney Trust Fund	Reimbursement	\$50.00



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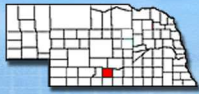
Phelps County Sheriff	February Fees	\$752.58
Phelps County Treasurer	Supplies	\$296.89
Platte Valley Comm of Kearney	Repairs	\$554.50
Quill Corporation	Supplies	\$407.92
Ray Allen Manufacturing	Supplies	\$75.58
Reliable Pest Control	Pest Control	\$72.00
Revo Tech LLC	Supplies	\$2,427.34
SCALES	Dues	\$1,000.00
Schaben Sanitation	Trash Srv	\$78.00
Deb Silverman	Supplies	\$133.25
South Central Economic Development	Dues	\$5,000.00
Southern Power District	Utilities	\$23.00
Spartan Stores LLC	Supplies	\$36.55
Zachary Stache	Supplies	\$6.00
Thomas S Stewart	Court Appt Atty	\$328.30
Svoboda's Ace Hardware	Supplies	\$150.88
Lori Swanson	Mileage	\$220.37
Tax Valuation Inc	Professional	\$7,500.00
Thomson Reuters-West Publishing	Info Charge	\$1,642.31
Tonniges & Associates	Audit	\$7,100.00
Tri-Basin Natural Resource District	Supplies	\$1,083.55
University of Nebraska-Lincoln	Dues	\$9,282.35
UNL Its Communications Center	Phone Service	\$49.48
US Bank	Supplies/Postage	\$2,885.95
USPS-Hasler	Postage	\$160.00
Verizon Business	Phone Service	\$39.08
Verizon Wireless	Phone Service	\$606.29
WHITE'S AUTO GLASS INC	Supplies	\$227.58
Todd Whitney	Mileage	\$146.62
Winwholesale Commerical Charge Account	Supplies	\$47.79
Woodward's Disposal Service	Shredding	\$90.00
General Total		\$120,865.41
	Road Fund	
Baum Hydraulics Corporation	Parts	\$26.19
Bergskoog Welding Company	Repairs	\$45.78
Black Hills Energy	Utilities	\$169.97
CDL Inc	Fuel	\$130.82
Central Valley Electric Inc	Supplies	\$222.54
Centurylink	Phone Service	\$36.08
CHS-Agri Coop	Fuel	\$2,075.73
City of Holdrege	Utilities	\$993.71
Cooperative Producers Inc	Fuel	\$143.47
Country Partners Cooperative	Fuel	\$7,609.53
DAS State Accounting Central Finc	Phone Service	\$115.66
Equipment Blades Inc	Supplies	\$1,225.80



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Family Medical Specialties	Supplies	\$70.00
Farm & Home Publishers Ltd	Supplies	\$184.58
Fastenal Company	Supplies	\$449.00
General Glass of Holdrege Inc	Repairs	\$4.19
Glenwood Telecommunications	Phone Service	\$51.21
Graham Tire	Repairs	\$1,712.28
Holdrege Auto Parts Inc	Supplies	\$559.98
Holdrege Daily Citizen	Legals & Notices	\$61.94
John Deere Financial	Parts	\$76.95
Keith D Samuelson Land Leveling Inc	Grading	\$5,865.00
Lee Janssen Motor Co	Parts	\$265.78
Medical Enterprises Inc	Supplies	\$110.00
Midwest Service & Sales CO	Supplies	\$900.00
Mips Inc	Support	\$127.21
Ne Central District County Official	Registration	\$40.00
Nebraska Machinery Company	Supplies	\$5,894.76
Office Net	Supplies	\$90.71
Overhead Door Co of Kearney	Repairs	\$266.05
Pro Building Supply Inc	Supplies	\$107.70
S & W Auto Parts	Supplies	\$1,461.52
Schaben Sanitation	Trash Srv	\$28.00
Southern Power District	Utilities	\$396.18
Spartan Stores LLC	Supplies	\$53.20
Svoboda's Ace Hardware	Supplies	\$80.81
TBO/Nebraskaland	Repairs	\$59.99
US Bank	Supplies	\$114.45
Village of Bertrand	Utilities	\$75.52
Village of Funk	Utilities	\$62.89
Village of Loomis	Utilities	\$15.31
Bonna Walker	RETIREMENT	\$21.00
Road Total		\$32,001.49
	Visitors Promotion	
Holdrege Area Chamber-Commerce	January Rent	\$1,060.22
Visitors Promotion Total		\$1,060.22
	ROD Fund	
Mips Inc	Support	\$262.86
ROD Fund Total		\$262.86
	Health Fund	
Delisa Beaudette	Reimbursement	\$23.95
Janeil Borg	Reimbursement	\$25.00
Sandra Calvin	Deductible Amt	\$263.95
Larissa Davenport	Reimbursement	\$25.00
Ron Englund	Deductible Amt	\$1,182.06
Sally Fox	Deductible Amt	\$1,025.00
Bobby Hamilton	Deductible Amt	\$95.40



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Travis Horner	Reimbursement	\$25.00
Melodie Marvin	Deductible Amt	\$28.99
Susan Nation	Reimbursement	\$25.00
Natalie Nelsen	Reimbursement	\$25.00
Tom Nutt	Reimbursement	\$25.00
John Olson	Deductible Amt	\$1,000.00
Gene Samuelson	Reimbursement	\$25.00
Jamie Tilson	Deductible Amt	\$943.47
Health Fund Total		\$4,737.82
	Library Fund	
PUBLIC LIBRARY SYSTEM	February Allotment	\$8,157.65
Library Fund		\$8,157.65
	Jail Bond Fund	
First National Bank Fremont	Interest	\$4,445.00
Jail Bond Total		\$4,445.00
	Building Fund	
Platte Valley Comm of Kearney	Repairs	\$1,428.34
Building Fund Total		\$1,428.34
	Weed Fund	
CHS-Agri Coop	Fuel	\$169.90
City of Holdrege	Utilities	\$24.80
Tri-Basin Natural Resource District	Salary,Ret,Etc	\$3,086.94
Weed Fund Total		\$3,281.64

Coni Park, representing the Bertrand Senior Center appeared before the Board with their proposal for the coming fiscal year's budget in the amount of \$19,242 to serve meals 4 days a week or \$27,572 if they serve meals 5 days a week. Since January they have been serving meals 4 days a week and the average per day is 16 being served. After discussion the Board was in favor of staying with 4 days a week for meals. The Board accepted their budget.

Theresa discussed a meeting she attended

The meeting adjourned at 9:26 a.m.

Sally Fox, County Clerk

James Ostgren, Chm. Bd. of Commissioners