

Phelps County Board Minutes

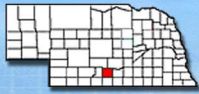


COMMISSIONERS ROOM, HOLDREGE, NE
8:30 A.M. May 15, 2018

The Phelps County Board of Commissioners met in regular session on May 15, 2018 as advertised, with Commissioners Rick Streeter; Shelley Brenn; Matt Gregg; Russ Cruise; Theresa Puls and Jim Ostgren present. Tom Nutt was absent. 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. Puls moved, seconded by Cruise, to approve the minutes of the previous meeting. Roll call vote was Brenn, yes; Streeter, yes; Gregg, yes; Cruise, yes; Puls, yes; Ostgren, yes. Nutt absent. Motion carried. Tom arrived at 8:40 a.m.

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

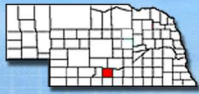
	General	
Advanced Correctional Healthcare	Health Care	\$4,367.39
Advantage Laser Products	Supplies	\$126.99
Anderson, Klein, Swan & Brewster	Court Appt Atty	\$4,940.00
Bamford Inc	Inspection	\$200.00
BCN Telecom	Fax	\$32.37
Birch Communications	Phone Service	\$53.11
Black Hills Energy	Utilities	\$2,182.58
Bob Barker Co, Inc	Supplies	\$596.12
Burlington Car Wash	Car Washes	\$38.06
Casey's General Store Inc	Fuel	\$1,426.41
CBM Food Service	Meals	\$8,755.72
Central NE Cremation & Mortuary	Professional	\$375.00
Central Valley Electric Inc	Supplies	\$430.67
Centurylink	Phone Service	\$321.07
Chesterman Co	Supplies	\$156.50
Chief Supply Corp	Supplies	\$48.24
CHS-Agri Coop	Fuel/Supplies	\$466.92
City of Holdrege	Utilities	\$3,764.77
Clerk of the District Court	April Fees	\$135.00
Daake Law Office	Court Appt Atty	\$750.50
Linda Dannehl	Mileage	\$123.17
Dannull Engine Service & Auto	Repairs	\$51.50
DAS State Accounting Central Finc	Fees	\$134.60
Dept of Pathology	Professional	\$375.00
Dewald Deaver PC LLO	Court Appt Atty	\$4,726.50
Dier, Osborn & Cox	Court Appt Atty	\$161.50
Dollar General	Supplies	\$20.75
Double D Cleaners	Mats Cleaned	\$248.10
Eakes Office Solutions	Supplies	\$3,597.03
Ecolab	Supplies	\$79.95
Election Systems & Software	Supplies	\$4,107.88
F Johnson Building LLC	May Rent	\$1,110.00



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Sally Fox	Mileage	\$78.01
Nancy S Freburg	May Misc	\$1,959.17
Galls LLC	Supplies	\$65.93
Michael Gilmour	Mileage	\$152.60
GIS Workshop	Support	\$20,230.00
Glenwood Telecommunications	Phone Service	\$1,133.80
Hall County Sheriff's Office	Sheriff fees	\$20.88
Hastings Radiology Associates PC	Medical	\$57.00
Mike Henry	Cell Phone/Mileage	\$67.23
Holdrege Auto Parts Inc	Support	\$12.49
Holdrege Daily Citizen	Legals & Notices	\$778.54
Holdrege Floral Expressions	Supplies	\$124.00
Holdrege Soft Water	Supplies	\$604.75
Janssen & Sons Ford	Repairs	\$124.75
Justice Data Solutions Inc	Supplies	\$2,200.00
K&D Motor & Electric	Supplies	\$402.60
Kearney County Sheriff	Sheriff fees	\$41.00
Kearney Towing & Repair Center Inc	Towing	\$103.00
Patrick Lee	Court Appt Atty	\$627.00
Lieske,Lieske & Ensz PC LLO	Court Appt Atty	\$1,035.35
Madison County Sheriff	Sheriff fees	\$31.80
Ron Melbye	Cell Phone	\$16.00
Mips Inc	Support	\$6,269.18
Moore's Irrigation	Lawn Care	\$165.00
Jenny Munn	Cleaning	\$80.00
NACEB	Dues	\$100.00
Ne Assn County Clerks,ROD,Election	Registration	\$125.00
Ne Institute of Forensic Sciences	Professional	\$2,000.00
Nebraska County Attorney's Assoc	Dues	\$1,240.00
Natalie Nelsen	Cell Phone/Mileage	\$22.54
Nelson Bauer Funeral Home	Professional	\$460.00
Neofunds by Neopost	Postage	\$2,000.00
O'Reilly Auto Parts	Supplies	\$5.60
Officenet	Supplies	\$2,051.79
Office Solutions	Supplies	\$252.40
Phelps County Attorney Trust Fund	Reimbursement	\$60.00
Phelps County Sheriff	May Fees	\$1,198.45
Platte Valley Comm of Kearney	Repairs	\$1,064.29
Postmaster	Stamps	\$35.00
Pro Building Supply Inc	Supplies	\$229.44
Quill Corporation	Supplies	\$545.66
Reliabe Pest Control	Pest Control	\$72.00
S & W Auto Parts	Supplies	\$37.26
Schaben Sanitation	Trash Srv	\$78.00
Secretary of State-Election Division	Supplies	\$20.00



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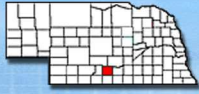
Sequoia Consulting Group	Indirect Cost	\$2,190.00
Marlene Smith	Supplies	\$22.00
Southern Power District	Utilities	\$28.00
Sharon Stevens	Secretarial	\$40.00
Thomas S Stewart	Court Appt Atty	\$47.50
Svoboda's Ace Hardware	Supplies	\$200.07
Thomson-Reuters	Supplies	\$75.00
Tri-Basin Natural Resource District	Supplies	\$1,493.88
U-Save Pharmacy	Supplies	\$41.88
University of Nebraska	Supplies	\$1,067.99
University of Nebraska-Lincoln	Dues	\$35,090.03
UNL Its Communications Center	Phone Service	\$57.05
US Bank	Supplies	\$1,132.05
USPS-Hasler	Postage	\$160.00
Verizon Business	Phone Service	\$43.14
VERIZON WIRELESS	Phone Service	\$605.93
Todd Whitney	Mileage	\$210.38
Woodward's Disposal Service	Shredding	\$90.00
General Total		\$134,475.81
	Road Fund	
Ace Irrigation & Manufact Co	Supplies	\$7,512.00
Bader's Highway & Street	Supplies	\$10,148.00
Baum Hydraulics Corporation	Supplies	\$42.32
Bergskoog Welding Company	Repairs	\$8.50
Black Hills Energy	Utilities	\$98.61
Carl Whitney Sand & Gravel Inc	Gravel	\$10,128.17
CDL Inc	Fuel	\$139.30
Central Valley Electric Inc	Supplies	\$18.25
Centurylink	Phone Service	\$36.75
CHS-Agri Coop	Fuel	\$19,837.89
City of Holdrege	Utilities	\$372.21
Cooperative Producers Inc	Repairs	\$39.00
Dannull Engine Service & Auto	Repairs	\$2,646.74
DAS State Accounting Central Finc	Phone Service	\$115.48
Ron Englund	Shoes	\$75.00
Family Medical Specialties	Supplies	\$35.00
Glenwood Telecommunications	Phone Service	\$51.20
Holdrege Auto Parts Inc	Supplies	\$194.88
John Deere Financial	Supplies	\$403.54
Medical Enterprises Inc	Supplies	\$70.00
MIPS Inc	Support	\$127.21
Officenet	Supplies	\$103.00
Overton Sand & Gravel Company	Gravel	\$7,919.24
Powerplan	Supplies	\$125.20
Andrew Richards	Shoes	\$75.00



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S & W Auto Parts	Supplies	\$784.23
Sahling Kenworth-Kearney	Repairs	\$4,283.28
Schaben Sanitation	Trash Srv	\$28.00
Southern Power District	Utilities	\$232.38
Spartan Stores LLC	Supplies	\$21.97
Stern Oil Co	Supplies	\$864.86
Svoboda's Ace Hardware	Supplies	\$11.98
T & F Sand & Gravel Inc	Gravel	\$16,352.40
US Bank	Supplies	\$186.38
Village of Bertrand	Utilities	\$76.33
Village of Funk	Utilities	\$62.89
Village of Loomis	Utilities	\$15.31
Bonna Walker	Retirement	\$21.00
Road Total		\$83,263.50
	ROD Fund	
MIPS Inc	Support	\$262.86
ROD Total		\$262.86
	Health Fund	
Delisa Beaudette	Reimbursement	\$23.95
Jim Beadudette	Reimbursement	\$23.95
Janeil Borg	Reimbursement	\$25.00
Sandra Calvin	Reimbursement	\$25.00
Larissa Davenport	Deductible Amt	\$1,025.00
Sally Fox	Reimbursement	\$25.00
Bobby Hamilton	Deductible Amt	\$263.96
Mike Henry	Reimbursement	\$25.00
Travis Horner	Reimbursement	\$25.00
Amber Imler	Deductible Amt	\$10.39
Melodie Marvin	Deductible Amt	\$227.96
Susan Nation	Reimbursement	\$25.00
Natalie Nelsen	Reimbursement	\$25.00
Jennifer L Nelson	Deductible Amt	\$167.70
Tom Nutt	Reimbursement	\$25.00
Kent Waltemath	Deductible Amt	\$1,000.00
Angela Wilson	Deductible Amt	\$1,000.00
Health Fund Total		\$3,942.91
	Soldiers & Sailors	
US Bank	Assistance	\$40.38
Soldiers & Sailors Total		\$40.38
	Library Fund	
Public Library System	May Allotment	\$42,035.29
Library Total		\$42,035.29
	Stop Fund	
Intoximeters Inc	Supplies	\$5,495.00
Stop Fund Total		\$5,495.00



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	Building Fund	
Pioneer Door Inc	Repairs	\$4,916.00
The Waldinger Corp	Repairs	\$872.25
Building Fund Total		\$5,788.25
	Weed Fund	
CHS-Agri Coop	Fuel	\$205.46
City of Holdrege	Utilities	\$26.05
Holdrege Daily Citizen	Legals & Notices	\$36.26
S & W Auto Parts	Supplies	\$27.97
Tri-Basin Natural Resource District	Salary,Ret,Etc	\$4,061.75
Van Diest Supply Company	Chemicals	\$1,489.68
Weed Fund Total		\$5,847.17

Nutt moved, seconded by Streeter, to approve the written request from Melodie to have 14 hours withdrawn from the sick leave bank for Kaylee Wood. Roll call vote was Nutt, yes; Brenn, yes; Streeter, yes; Gregg, yes; Cruise, yes; Puls, yes; Ostgren, yes. Motion carried.

Theresa and Tom discussed a meeting they attended

The meeting adjourned at 8:53 a.m.

Sally Fox, County Clerk

James Ostgren, Chm. Bd. of Commissioners