

# Phelps County Board Minutes

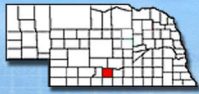


COMMISSIONERS ROOM, HOLDREGE, NE  
8:30 A.M. March 17, 2020

The Phelps County Board of Commissioners met in a regular session on March 17, 2020 as advertised, with Commissioners Rick Streeter; Barb Malm; Dennis Ostgren; Matt Gregg; Theresa Puls; Russ Cruise and Tom Nutt present. The Meeting was called to order by Chairman Nutt. The Pledge of Allegiance was recited. Tom announced the open meeting law would be in effect and that a copy is posted on the wall. Puls moved, seconded by Streeter, to approve the minutes of the previous meeting. Roll call vote was Streeter, yes; Malm, yes; Ostgren, yes; Gregg, yes; Puls, yes; Cruise, yes; Nutt, yes. Motion carried.

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

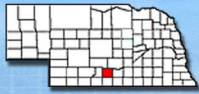
	General Fund	
ADAMS CO CLERK OF DISTRICT COURT	Mental Health	\$26.25
ADVANCED CORRECTIONAL HEALTHCARE	Healthcare	\$4,513.78
ANDERSON, KLEIN, BREWSTER & BRANDT	Court App Atty	\$4,809.30
BCN TELECOM INC	Fax	\$37.53
BLACK HILLS ENERGY	Utilities	\$3,540.90
BOB BARKER CO, INC	Supplies	\$429.56
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$18.50
BURLINGTON CAR WASH	Car Washes	\$46.29
CARD SERVICES	Supplies	\$107.53
CENTURYLINK	Phone Service	\$643.39
CHESTERMAN CO	Supplies	\$159.00
CHS-AGRI COOP	Fuel	\$96.98
CITY OF HOLDREGE	Utilities	\$3,344.59
CITY OF HOLDREGE E 911	Interlocal	\$9,500.75
CLERK OF THE DISTRICT COURT	February Fees	\$174.00
CRIMINAL ADDICTION INC	Registration	\$300.00
RUSS CRUISE	Mileage	\$148.94
CUTTING EDGE CLEANING SERVICE INC	Cleaning	\$3,390.00
CVSOAN	Registration	\$60.00
DAAKE LAW OFFICE LLC	Court App Atty	\$1,520.00
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$134.60
DATASPEC INC	Supplies	\$449.00
DAWSON COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$369.15
DEPT OF CORRECTIONAL SERVICES	Safekeeping	\$6,947.77
DEWALD DEEVER L'HEUREUX PC LLO	Court App Atty	\$4,825.65
DOLLAR GENERAL	Supplies	\$20.25
DONS PIONEER UNIFORMS	Supplies	\$293.69
DOUGLAS COUNTY SHERIFF	Sheriff Fees	\$25.66
EAKES OFFICE SOLUTIONS	Supplies	\$1,851.57
ECOLAB	Supplies	\$79.95
ENTERPRISE ELECTRIC KEARNEY	Supplies	\$1,495.00
EVANS REPAIR LLC	Supplies	\$20.00



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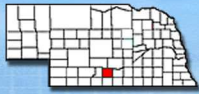
F JOHNSON BUILDING,LLC	March Rent	\$1,150.00
GARRETT FETTERS	Cell Phone	\$45.00
NANCY S FREBURG	March Misc	\$1,959.17
FYE LAW OFFICE	Court App Atty	\$429.50
GALLS LLC	Supplies	\$288.97
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$944.10
MIKE HENRY	Mileage/Cell Phone	\$202.30
HOLDREGE DAILY CITIZEN	Legals & Notices	\$549.16
HOLDREGE SOFT WATER SERVICE	Supplies	\$78.00
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$1,385.75
HYDRO TECH FIRE EXT SALES & SERVICE	Supplies	\$651.00
J & M WELDING INC	Supplies	\$25.00
LEE JANSSEN MOTOR CO	Supplies	\$63.40
PATRICK LEE	Court App Atty	\$127.65
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$628.00
CHERYL LINDEN	Secretarial	\$40.00
LINGO COMMUNICATIONS	Phone Service	\$47.65
MAILFINANCE	Postage Lease	\$1,050.00
RON MELBYE	Cell Phone	\$16.00
MID AMERICAN RESEARCH CHEMICAL-MARC	Supplies	\$133.16
MID NEBRASKA INDIVIDUAL SERVICES	Supplies	\$30.00
MIPS INC	Support	\$4,759.93
JENNY MUNN	Cleaning	\$100.00
NACEB	Dues	\$100.00
NEBRASKA NOTARY ASSOCIATION	Supplies	\$150.00
NEBRASKA STATE FIRE MARSHAL AGENCY	Supplies	\$240.00
NEBRASKA'S RED CLOUD NEWS	Dues	\$95.00
JARED NEDRIG	Cell Phone	\$45.00
NELSEN LAW OFFICE	Court App Atty	\$218.50
NATALIE NELSEN	Cell Phone	\$16.00
TOM NUTT	Mileage	\$88.55
O'KEEFE ELEVATOR COMPANY INC	Maintenance	\$356.79
O'REILLY AUTO PARTS	Supplies	\$64.74
OFFICE NET	Supplies	\$1,454.86
OFFICE SOLUTIONS ASSOCIATES	Supplies	\$76.86
JOSHUA PALMER	Cell Phone	\$45.00
PHELPS COUNTY COURT	Fees	\$524.00
PHELPS COUNTY SHERIFF	March Fees	\$2,524.26
PHELPS MEMORIAL HEALTH CENTER	Healthcare	\$64.00
PLATTE VALLEY COMM OF KEARNEY	Supplies	\$374.00
PRO BUILDING SUPPLY,INC	Supplies	\$22.05
QUILL CORPORATION	Supplies	\$83.98
RAY ALLEN MANUFACTURING	Supplies	\$37.97
RELIABLE PEST CONTROL	Pest Control	\$72.00
GENE SAMUELSON	Cell Phone	\$45.00



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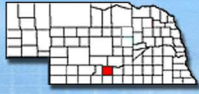
SECURITY DETECTION	Supplies	\$4,795.00
SELECT OPTICAL CO	Supplies	\$18.50
SOUTH CENTRAL SANITATION	Trash Service	\$95.00
SOUTHERN POWER DISTRICT	Utilities	\$29.00
ZACHARY STACHE	Cell Phone	\$45.00
SUMMIT FOOD SERVICE LLC	Meals	\$10,349.09
SVOBODA'S ACE HARDWARE	Supplies	\$313.94
TAX VALUATION INC	Valuations	\$10,250.00
THE RADAR SHOP INC	Supplies	\$143.00
THOMSON REUTERS-WEST	Supplies	\$1,229.00
JAMIE TILSON	Cell Phone	\$45.00
TRI-CITY AUTO PARTS INC	Supplies	\$140.00
UNIVERSITY OF NEBRASKA-LINCOLN	Supplies	\$1,200.00
UNL ITS COMMUNICATIONS CENTER	Phone Service	\$110.45
US BANK	Supplies	\$3,977.34
USPS-HASLER	Postage	\$160.00
VERIZON WIRELESS	Phone Service	\$784.23
VILLAGE UNIFORM	Mats Cleaned	\$13.08
TODD WHITNEY	Mileage	\$225.98
WOODWARD'S DISPOSAL SERVICE	Shredding	\$90.00
General Total		\$104,795.49
	Road Fund	
BAUM HYDRAULICS CORPORATION	Supplies	\$272.12
BLACK HILLS ENERGY	Utilities	\$155.12
ORAL BROEKER	Shoes	\$75.00
CDL INC	Fuel	\$198.32
CENTRAL VALLEY ELECTRIC INC	Supplies	\$51.35
CENTURYLINK	Phone Service	\$36.52
CITY OF HOLDREGE	Utilities	\$470.88
COOPERATIVE PRODUCERS INC	Supplies	\$27.00
DANNULL ENGINE SERVICE & AUTO	Repairs	\$459.06
EAKES OFFICE SOLUTIONS	Supplies	\$603.13
FASTENAL COMPANY	Supplies	\$474.39
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$51.23
BOBBY HAMILTON	Mileage	\$129.60
HOLDREGE AUTO PARTS INC	Supplies	\$119.31
HOLDREGE DAILY CITIZEN	Legals & Notices	\$14.74
HYDRO TECH FIRE EXT SALES & SERVICE	Supplies	\$1,209.75
J & A TRAFFIC PRODUCTS	Supplies	\$666.00
JOHN DEERE FINANCIAL	Supplies	\$785.89
KUGLER MACHINE & BLACKSMITH SHOP	Supplies	\$74.20
LEE JANSSEN MOTOR CO	Supplies	\$104.59
MICHAEL TODD & COMPANY INC	Supplies	\$358.07
MILLER & ASSOCIATES CONSULT ENG PC	Engineering	\$1,100.00
MIPS INC	Support	\$127.21



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NEBRASKA ASSOC CO ENG HWY SUPT SURV	Registration	\$110.00
NEWMAN SIGNS INC	Supplies	\$4,399.87
NKC TIRE	Repairs	\$66.00
OVERTON SAND & GRAVEL COMPANY	Gravel	\$22,087.63
POWERPLAN	Supplies	\$1,036.29
RELIABLE PEST CONTROL	Pest Control	\$40.00
S & W AUTO PARTS	Supplies	\$653.89
SOUTH CENTRAL SANITATION	Trash Service	\$35.00
SOUTHERN POWER DISTRICT	Utilities	\$369.85
SPARTAN STORES LLC	Supplies	\$14.98
SVOBODA'S ACE HARDWARE	Supplies	\$28.47
T & F SAND & GRAVEL INC	Gravel	\$15,155.71
TITAN MACHINERY-KEARNEY	Supplies	\$742.80
VERIZON WIRELESS	Phone Service	\$112.96
VILLAGE OF BERTRAND	Utilities	\$79.06
VILLAGE OF FUNK	Utilities	\$62.89
VILLAGE OF LOOMIS	Utilities	\$15.71
Road Total		\$52,574.59
	Visitors Promotion Fund	
HOLDREGE AREA CHAMBER-COMMERCE	February Rent	\$399.58
Visitors Promotion Total		\$399.58
	Rod P & M Fund	
BEAR GRAPHICS INC	Supplies	\$790.28
MIPS INC	Support	\$287.30
Rod P & M Total		\$1,077.58
	Health Fund	
DELISA BEAUDETTE	Reimbursement	\$23.95
JIM BEAUDETTE	Reimbursement	\$23.95
JANEIL BORG	Reimbursement	\$25.00
SANDRA CALVIN	Reimbursement	\$25.00
LARISSA DAVENPORT	Reimbursement	\$25.00
SALLY FOX	Reimbursement	\$25.00
TAMI GUTHRIE	Deductible Amt	\$81.35
MIKE HENRY	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
AMBER IMLER	Reimbursement	\$25.00
MELODIE MARVIN	Deductible Amt	\$1,000.00
SUSAN NATION	Reimbursement	\$25.00
NATALIE NELSEN	Reimbursement	\$25.00
JENNIFER L NELSON	Deductible Amt	\$239.48
TOM NUTT	Reimbursement	\$25.00
Health Fund Total		\$1,618.73
	Soldiers & Sailors Fund	
US BANK	Assistance	\$1,285.62
Soldiers & Sailors Fund		\$1,285.62



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PUBLIC LIBRARY SYSTEM	Library Fund	
Library Fund Total	March Allotment	\$8,499.74
		\$8,499.74
CENTRAL VALLEY ELECTRIC INC	Building Fund	
ENGINEERED CONTROLS	Supplies	\$586.49
KIDWELL	Repairs	\$3,000.00
SVOBODA'S ACE HARDWARE	Repairs	\$30,000.00
TRI-CITY SIGN COMPANY	Supplies	\$339.98
US BANK	Repairs	\$3,150.00
Building Fund Total	Supplies	\$1,472.34
		\$38,548.81
CENTRAL VALLEY ELECTRIC INC	Weed Fund	
CHS-AGRI COOP	Supplies	\$133.76
CITY OF HOLDREGE	Fuel	\$36.55
HYDRO TECH FIRE EXT SALES & SERVICE	Utilities	\$28.16
JOHN DEERE FINANCIAL	Supplies	\$117.00
NEBRASKA WEED CONTROL ASSOCIATION	Supplies	\$100.00
RAMADA BY WYNDHAM INN & SUITES	Dues	\$330.00
Weed Fund Total	Lodging	\$160.00
		\$905.47

Bobby Hamilton, Highway Supt., met with the Board with his road report. He discussed the quotes he received to repair the existing asphalt on O Rd from 727 Rd south to the 1/2 mile line. The Bids were from Figgins Construction, \$19,576.25; Bader Highway & Street, \$32,725.00 and Monarch Oil Co., \$27,794.00. Bobby met with the road committee and their recommendation is to go with the low quote submitted by Figgins Construction. After discuss Gregg moved, seconded by Cruise, to accept the low bid submitting by Figgins. Roll call vote was Streeter, yes; Malm, yes; Ostgren, yes; Gregg, yes; Puls, yes; Cruise, yes; Nutt, yes. Motion carried. The Board approved the transfer of \$300,000 from the inheritance fund to the road escrow fund to purchase gravel.

Gene Samuelson, Sheriff, met with the Board to request 40 hours from the sick leave bank for Christi Meyer. After discussion Malm moved, seconded by Ostgren, to approve the request from Gene. Roll call vote was Streeter, yes; Malm, yes; Ostgren, yes; Gregg, yes; Puls, yes; Cruise, yes; Nutt, yes. Motion carried.

Theresa discussed a meeting she attended.

The meeting adjourned at 9:23 a.m.

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Sally Fox, County Clerk

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Tom Nutt, Chairman Board of Commissioner