



# Phelps County Board Minutes

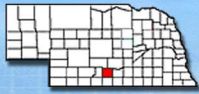


COMMISSIONERS ROOM, HOLDREGE, NE  
8:30 A.M. June 16, 2020

The Phelps County Board of Commissioners met in regular session on June 16, 2020 as advertised, with Commissioners Rick Streeter; Barb Malm; Dennis Ostgren; Matt Gregg; Theresa Puls; and Tom Nutt present. Russ Cruise was absent. 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. Streeter moved, seconded by Malm, to approve the minutes of the previous meeting. Roll call vote was Streeter, yes; Malm, yes; Ostgren, yes; Gregg, yes; Puls, yes; Nutt, yes. Cruise absent. Motion carried.

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

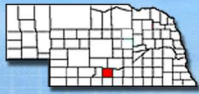
|                                     | General Fund   |            |
|-------------------------------------|----------------|------------|
| ADAMS CO CLERK OF DISTRICT COURT    | Mental Health  | \$420.00   |
| ADVANCED CORRECTIONAL HEALTHCARE    | Healthcare     | \$5,038.29 |
| ALPHA HEATING AND AIR               | Repairs        | \$875.42   |
| ANDERSON,KLEIN,BREWSTER & BRANDT    | Court App Atty | \$4,218.00 |
| BCN TELECOM INC                     | Fax            | \$37.47    |
| DELISA BEAUDETTE                    | Supplies       | \$13.21    |
| BLACK HILLS ENERGY                  | Utilities      | \$1,311.51 |
| BOB BARKER CO, INC                  | Supplies       | \$521.41   |
| SHERYL BRENN                        | Canvas worker  | \$118.25   |
| LORRIE BROWN                        | Poll worker    | \$142.50   |
| BUFFALO COUNTY SHERIFF              | Sheriff fees   | \$23.68    |
| BURLINGTON CAR WASH                 | Car washes     | \$59.01    |
| ROBERT BUTZ                         | Poll worker    | \$155.00   |
| CALKINS LAW OFFICE                  | Court App Atty | \$104.50   |
| CARD SERVICES                       | Supplies       | \$29.98    |
| CENTRAL NE CREMATION & MORTUARY     | Professional   | \$700.00   |
| CENTRAL VALLEY ELECTRIC INC         | Supplies       | \$201.16   |
| CENTURYLINK                         | Phone Service  | \$640.38   |
| CHASE CARD MEMBER SERVICES          | Postage        | \$38.35    |
| CHESTERMAN CO                       | Supplies       | \$103.50   |
| CHS-AGRI COOP                       | Supplies       | \$88.81    |
| CITY OF HOLDREGE                    | Utilities      | \$4,597.84 |
| CITY OF HOLDREGE E 911              | Interlocal     | \$9,500.75 |
| CLERK OF THE DISTRICT COURT         | May fees       | \$205.00   |
| COMMERCIAL LAUNDRY SALES & SERVICES | Supplies       | \$23.22    |
| CORNHUSKER STATE INDUSTRIES         | Supplies       | \$5,169.00 |
| CUTTING EDGE CLEANING SERVICE INC   | Cleaning       | \$3,509.94 |
| DAAKE LAW OFFICE LLC                | Court App Atty | \$1,168.50 |
| MARLENE DAHLGREN                    | Poll worker    | \$130.00   |
| DANNULL ENGINE SERVICE & AUTO       | Repairs        | \$55.52    |
| DAS STATE ACCOUNTING-CENTRAL FINC   | Fees           | \$134.60   |



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|                                    |                  |             |
|------------------------------------|------------------|-------------|
| DAWSON COUNTY SHERIFF'S OFFICE     | Sheriff fees     | \$2,745.00  |
| DONALD D DEALEY                    | Poll worker      | \$140.00    |
| JEANNETTE L DEALEY                 | Poll worker      | \$161.50    |
| DELL MARKETING LP                  | Supplies         | \$7,497.32  |
| DEWALD DEEVER L'HEUREUX PC LLO     | Court App Atty   | \$6,374.50  |
| DOLLAR GENERAL                     | Supplies         | \$24.85     |
| EAKES OFFICE SOLUTIONS             | Supplies         | \$1,116.72  |
| ECOLAB                             | Supplies         | \$79.95     |
| CAROLINE ERICKSON                  | Poll worker      | \$152.50    |
| F JOHNSON BUILDING,LLC             | June Rent        | \$1,150.00  |
| FARM & HOME PUBLISHERS LTD         | Supplies         | \$330.00    |
| GARRETT FETTERS                    | Cell Phone       | \$45.00     |
| SALLY FOX                          | Mileage          | \$29.90     |
| NANCY S FREBURG                    | June Misc        | \$1,959.17  |
| DEETTE FREITAG                     | Poll worker      | \$142.50    |
| FYE LAW OFFICE                     | Court App Atty   | \$28.50     |
| GALLS LLC                          | Supplies         | \$252.71    |
| JACK GLEASON                       | Repairs          | \$1,440.00  |
| GLENWOOD TELECOMMUNICATIONS        | Phone Service    | \$944.10    |
| GRAPHIC ARTS SHOP INC              | Supplies         | \$329.00    |
| RUBY GROOTHUIS                     | Poll worker      | \$174.15    |
| GWORKS                             | Support          | \$27,364.00 |
| HALL COUNTY SHERIFF'S OFFICE       | Sheriff fees     | \$48.86     |
| HEARTLAND COMMUNICATIONS           | Repairs          | \$500.00    |
| MIKE HENRY                         | Mileage          | \$79.25     |
| TIMOTHY E HOEFT                    | Supplies         | \$126.59    |
| HOLDREGE DAILY CITIZEN             | Legals & Notices | \$421.99    |
| HOLDREGE SOFT WATER SERVICE        | Supplies         | \$48.00     |
| JANSSEN & SONS FORD                | Repairs          | \$55.89     |
| JANSSEN CHRYSLER JEEP DODGE        | Repairs          | \$64.47     |
| LISA JOHNSON                       | Poll worker      | \$142.50    |
| JANICE JORDAN                      | Poll worker      | \$142.50    |
| LENORE KAYTON                      | Poll worker      | \$142.50    |
| SHARON KREUTZER                    | Poll worker      | \$153.80    |
| AMBER LARSON                       | Poll worker      | \$148.62    |
| LATTER REPAIR & IRRIGATION         | Supplies         | \$29.76     |
| PATRICK LEE                        | Court App Atty   | \$1,453.50  |
| SARA JO LEONARD                    | Transport        | \$78.00     |
| LEXINGTON REGIONAL HEALTH CENTER   | Medical          | \$124.00    |
| LIESKE,LIESKE & ENSZ PC LLO        | Court App Atty   | \$525.00    |
| SHARON LINDER                      | Poll worker      | \$148.62    |
| LUNDEEN-ISAACSON INS               | Supplies         | \$115.00    |
| MATTHEW BENDER & CO INC            | Supplies         | \$74.08     |
| RON MELBYE                         | Cell Phone       | \$16.00     |
| MILLER & ASSOCIATES CONSULT ENG PC | Engineering      | \$2,603.50  |



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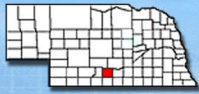
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|-------------------------------------|-----------------|--------------|
| MIPS INC                            | Support         | \$3,323.78   |
| MOORE'S IRRIGATION                  | Lawn Care       | \$165.00     |
| JENNY MUNN                          | Cleaning        | \$100.00     |
| NE INSTITUTE OF FORENSIC SCIENCES   | Professional    | \$2,000.00   |
| NEBRASKA ASSOCIATION CO TREASURERS  | Dues            | \$50.00      |
| JARED NEDRIG                        | Cell Phone      | \$45.00      |
| NELSEN LAW OFFICE                   | Court App Atty  | \$199.50     |
| NATALIE NELSEN                      | Cell Phone      | \$16.00      |
| NIRMA                               | Insurance       | \$70,548.00  |
| NSA/POAN OFFICE                     | Registration    | \$240.00     |
| PAM NYBERG                          | Canvas worker   | \$118.25     |
| O'KEEFE ELEVATOR COMPANY INC        | Maintenance     | \$356.79     |
| O'REILLY AUTO PARTS                 | Supplies        | \$55.73      |
| ODEAN COLONIAL CHAPEL               | Professional    | \$2,000.00   |
| OFFICE NET                          | Supplies        | \$3,275.51   |
| RITA R OLBERDING                    | Transcript      | \$53.20      |
| JOSHUA PALMER                       | Cell Phone      | \$45.00      |
| CHRISTINA PELTON                    | Poll worker     | \$169.90     |
| RENEE S PETERSON                    | Poll worker     | \$157.50     |
| PHELPS COUNTY ATTORNEY TRUST FUND   | June fees       | \$92.37      |
| PHELPS COUNTY COURT                 | Fees            | \$786.54     |
| PHELPS COUNTY SHERIFF               | June fees       | \$1,568.11   |
| PHELPS MEMORIAL HEALTH CENTER       | Medical         | \$1,989.01   |
| PLATTE VALLEY COMM OF KEARNEY       | Repairs         | \$476.25     |
| JEANA POPPLE                        | Poll worker     | \$148.62     |
| POSITIVE CONCEPTS                   | Supplies        | \$179.40     |
| POSTMASTER                          | Postage         | \$70.00      |
| PRO BUILDING SUPPLY,INC             | Supplies        | \$114.93     |
| QUADIENT FINANCE USA INC            | Postage         | \$3,010.00   |
| QUADIENT LEASING USA INC            | Postage lease   | \$1,050.00   |
| QUILL CORPORATION                   | Supplies        | \$288.91     |
| ALAN RAGER                          | Poll worker     | \$140.00     |
| REGION 3 BEHAVIORAL HEALTH SERVICES | Health services | \$3,313.67   |
| RELIABLE PEST CONTROL               | Pest control    | \$72.00      |
| ROAD DEPT                           | Interfund       | \$400,000.00 |
| DARLENE SAMUELSON                   | Poll worker     | \$157.25     |
| GENE SAMUELSON                      | Cell Phone      | \$45.00      |
| ROGENE SAMUELSON                    | Poll worker     | \$162.08     |
| CARLENE A SCHEMPER                  | Poll worker     | \$140.00     |
| SECRETARY OF STATE-ELECTION DIV     | Supplies        | \$30.00      |
| IVALENE SIMMONS                     | Poll worker     | \$142.50     |
| SOUTH CENTRAL SANITATION            | Trash service   | \$95.00      |
| SOUTHERN POWER DISTRICT             | Utilities       | \$29.00      |
| ZACHARY STACHE                      | Cell phone      | \$45.00      |
| SARA STEVENS-STEHL                  | Poll worker     | \$205.20     |



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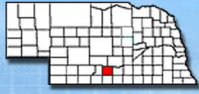
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|------------------------------------|------------------|--------------|
| THOMAS S STEWART                   | Supplies         | \$300.03     |
| SUMMIT FOOD SERVICE LLC            | Meals            | \$9,666.18   |
| SUSTEEN                            | Support          | \$1,495.00   |
| SVOBODA'S ACE HARDWARE             | Supplies         | \$213.93     |
| THOMSON REUTERS-WEST               | Info charge      | \$503.00     |
| JAMIE TILSON                       | Cell Phone       | \$45.00      |
| UNL PRINT AND COPY SERVICES        | Supplies         | \$252.92     |
| US BANK                            | Supplies         | \$4,445.98   |
| USPS-HASLER                        | Postage          | \$160.00     |
| VERIZON BUSINESS                   | Phone Service    | \$33.03      |
| VERIZON WIRELESS                   | Phone Service    | \$1,026.42   |
| VILLAGE UNIFORM                    | Mats cleaned     | \$67.03      |
| EUNA VOSBURG                       | Poll worker      | \$142.50     |
| SCOTT VOSBURG                      | Poll worker      | \$142.50     |
| TODD WHITNEY                       | Mileage          | \$52.90      |
| KRISTEN WILKINS                    | Poll worker      | \$152.50     |
| JUDY WISSMANN                      | Poll worker      | \$186.80     |
| WOODWARD'S DISPOSAL SERVICE        | Shredding        | \$90.00      |
| YANDA'S PRO AUDIO & VIDEO          | Supplies         | \$3,500.00   |
| 911 CUSTOM                         | Supplies         | \$5,175.24   |
| General Fund Total                 |                  | \$623,979.56 |
|                                    | Road Fund        |              |
| ACE IRRIGATION & MANUFACT CO       | Culverts         | \$10,928.36  |
| BLACK HILLS ENERGY                 | Utilities        | \$44.07      |
| CDL INC                            | Fuel             | \$91.22      |
| CENTRAL VALLEY ELECTRIC INC        | Supplies         | \$182.20     |
| CENTURYLINK                        | Phone Service    | \$36.82      |
| CHS-AGRI COOP                      | Fuel             | \$1,444.74   |
| CITY OF HOLDREGE                   | Utilities        | \$219.35     |
| COUNTRY PARTNERS COOPERATIVE       | Fuel             | \$8,099.05   |
| EAKES OFFICE SOLUTIONS             | Supplies         | \$264.24     |
| FASTENAL COMPANY                   | Supplies         | \$25.69      |
| GLENWOOD TELECOMMUNICATIONS        | Phone Service    | \$51.23      |
| GRAHAM TIRE                        | Repairs          | \$1,380.00   |
| BOBBY HAMILTON                     | Supplies         | \$28.00      |
| HOLDREGE AUTO PARTS INC            | Supplies         | \$288.26     |
| HOLDREGE DAILY CITIZEN             | Legals & Notices | \$35.13      |
| JOHN DEERE FINANCIAL               | Supplies         | \$782.34     |
| K&D MOTOR & ELECTRIC               | Repairs          | \$2,180.91   |
| LEE JANSSEN MOTOR CO               | Supplies         | \$315.74     |
| MEDICAL ENTERPRISES,INC            | Medical          | \$110.00     |
| MICHAEL TODD & COMPANY INC         | Grader blades    | \$3,901.24   |
| MIDWEST SERVICE & SALES CO         | Grader blades    | \$998.00     |
| MILLER & ASSOCIATES CONSULT ENG PC | Engineering      | \$550.00     |
| MIPS INC                           | Support          | \$127.21     |



# Phelps County Board Minutes



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|---------------------------------|-------------------------|--------------|
| NEBRASKA MACHINERY COMPANY      | Supplies                | \$51.99      |
| NIRMA                           | Insurance               | \$45,043.00  |
| NKC TIRE                        | Repairs                 | \$43.00      |
| PRO BUILDING SUPPLY,INC         | Supplies                | \$95.88      |
| RELIABLE PEST CONTROL           | Pest control            | \$40.00      |
| ROAD ESCROW                     | Interfund               | \$400,000.00 |
| S & W AUTO PARTS                | Supplies                | \$676.57     |
| SAHLING KENWORTH-KEARNEY        | Supplies                | \$466.88     |
| SOUTH CENTRAL SANITATION        | Trash service           | \$35.00      |
| SOUTHERN POWER DISTRICT         | Utilities               | \$130.87     |
| SUNBELT RENTALS INC             | Supplies                | \$595.25     |
| SVOBODA'S ACE HARDWARE          | Supplies                | \$37.47      |
| US BANK                         | Supplies                | \$159.78     |
| VERIZON WIRELESS                | Phone Service           | \$122.15     |
| VILLAGE OF BERTRAND             | Utilities               | \$79.88      |
| VILLAGE OF FUNK                 | Utilities               | \$62.89      |
| VILLAGE OF LOOMIS               | Utilities               | \$15.71      |
| VILLAGE UNIFORM                 | Mats cleaned            | \$20.00      |
| Road Fund Total                 |                         | \$479,760.12 |
|                                 | Road Escrow Fund        |              |
| OVERTON SAND & GRAVEL COMPANY   | Gravel                  | \$6,739.61   |
| Road Escrow Fund Total          |                         | \$6,739.61   |
|                                 | Visitors Promotion Fund |              |
| HOLDREGE AREA CHAMBER-COMMERCE  | May Rent                | \$252.75     |
| Visitors Promotion Fund Total   |                         | \$252.75     |
|                                 | Visitors Improvement    |              |
| VILLAGE OF BERTRAND             | Improvements            | \$4,329.01   |
| Visitors Improvement Fund Total |                         | \$4,329.01   |
|                                 | Rod P & M Fund          |              |
| MIPS INC                        | Support                 | \$287.30     |
| Rod P & M Fund Total            |                         | \$287.30     |
|                                 | Health Fund             |              |
| JANEIL BORG                     | Deductible Amt          | \$181.01     |
| TAMI GUTHRIE                    | Deductible Amt          | \$100.36     |
| JENNIFER L NELSON               | Deductible Amt          | \$207.66     |
| Health Fund Total               |                         | \$489.03     |
|                                 | Library Fund            |              |
| PUBLIC LIBRARY SYSTEM           | June Allotment          | \$11,239.38  |
| Library Fund Total              |                         | \$11,239.38  |
|                                 | Stop Fund               |              |
| 911 CUSTOM                      | Supplies                | \$690.00     |
| Stop Fund Total                 |                         | \$690.00     |
|                                 | Inheritance Fund        |              |
| MONARCH OIL                     | Micro surfacing         | \$467,871.30 |
| Inheritance Fund Total          |                         | \$467,871.30 |



# Phelps County Board Minutes



|                           |               |            |
|---------------------------|---------------|------------|
|                           | Building Fund |            |
| DUDE SOLUTIONS INC        | Supplies      | \$2,103.63 |
| US BANK                   | Supplies      | \$2,762.88 |
| Building Fund Total       |               | \$4,866.51 |
|                           | Weed Fund     |            |
| AG SPRAY EQUIPMENT        | Supplies      | \$40.06    |
| CHS-AGRI COOP             | Supplies      | \$57.99    |
| CITY OF HOLDREGE          | Utilities     | \$31.19    |
| HOLDREGE AUTO PARTS INC   | Supplies      | \$5.38     |
| NEBRASKA TRUCK CENTER INC | Supplies      | \$122.46   |
| S & W AUTO PARTS          | Supplies      | \$269.08   |
| VAN DIEST SUPPLY CO       | Supplies      | \$2,129.60 |
| Weed Fund Total           |               | \$2,655.76 |

Brian Langenberg, County Surveyor, told the Board he will be retiring from Miller and Associates on September 1, 2020 but will continue his duties as the part-time County Surveyor. Brian will move into an office in the courthouse.

Puls moved, seconded by Ostgren, to approve the Region 3 Letter of Agreement renewal for the period of July 1, 2020 to June 30, 2022. Roll call vote was Streeter, yes; Malm, yes; Ostgren, yes; Gregg, yes; Puls, yes; Nutt, yes. Cruise absent. Motion carried.

At 9:00 a.m. the Board went into Board of Equalization, Sally Fox, County Clerk, Melodie Marvin, County Assessor and Mike Henry, County Attorney were present. Russ Cruise was absent.

Protest #1, James Brown was discussed. Melodie recommended adjusting the property to \$ 267,635. Puls moved, seconded by Streeter, to reduce the value based on the Assessor's recommendation. Roll call vote was Streeter, yes; Malm, yes; Ostgren, yes; Gregg, yes; Puls, yes; Nutt, yes. Cruise absent. Motion carried.

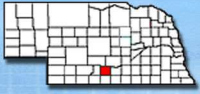
Protest #2, Alfred Lopez was discussed. Melodie recommended adjusting the property to \$84,725. Streeter moved, seconded by Gregg, to reduce the value based on the Assessor's recommendation. Roll call vote was Streeter, yes; Malm, yes; Ostgren, yes; Gregg, yes; Puls, yes; Nutt, yes. Cruise absent. Motion carried.

Protest #3, Christopher and Julie Lanz was discussed. Melodie recommended no change. Gregg moved, seconded by Malm, to approve no change based on the Assessor's recommendation. Roll call vote was Streeter, yes; Malm, yes; Ostgren, yes; Gregg, yes; Puls, yes; Nutt, yes. Cruise absent. Motion carried.

Protest #4, Duane Davison was discussed. Melodie recommended adjusting the property to \$416,395. Puls moved, seconded by Malm, to reduce the value based on the Assessor's recommendation. Roll call vote was Streeter, yes; Malm, yes; Ostgren, yes; Gregg, yes; Puls, yes; Nutt, yes. Cruise absent. Motion carried.

Protest #5, Kay Gonzalez was discussed. Melodie recommended no change. Streeter moved, seconded by Ostgren, to approve not change based on the Assessor's recommendation. Roll call vote was Streeter, yes; Malm, yes; Ostgren, yes; Gregg, yes; Puls, yes; Nutt, yes. Cruise absent. Motion carried.

The Board resumed regular session as a Board of Commissioners at 9:10 a.m.



# Phelps County Board Minutes



At 9:15 as advertised, the Board received gravel bids from T & F Sand & Gravel, Overton Sand & Gravel and Ed Broadfoot & Sons. The bids were for location 1-5 and the loaded pit price. Bobby will review the bids with the road committee and give his recommendation next week.

Mike Burrows gave an annual report for the Library and submitted their proposed budget for the county portion of this coming year in the amount of \$153,500.

Barb and Theresa discussed a meeting they attended.

The meeting adjourned at 9:37 a.m.

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Sally Fox, County Clerk

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Tom Nutt, Chairman Board of Commissioner