

Phelps County Board Minutes

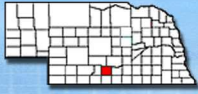


COMMISSIONERS ROOM, HOLDREGE, NE
8:30 A.M. August 16, 2022

The Phelps County Board of Commissioners met in regular session on August 16, 2022, as advertised, with Commissioners Rick Streeter; Barb Malm; Russ Cruise; Dennis Ostgren; Matt Gregg; Tom Nutt and Theresa Puls present. The meeting was called to order by Chairman Puls. The Pledge of Allegiance was recited. Theresa announced the open meeting law would be in effect and that a copy is posted on the wall. Streeter moved, seconded by Cruise, to approve the minutes of the previous meeting. Roll call vote was Malm, yes; Ostgren, yes; Cruise, yes; Gregg, yes; Streeter, yes; Nutt, yes; Puls, yes. Motion carried.

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

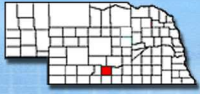
	General	
ADAMS CO CLERK OF DISTRICT COURT	Mental Health	\$630.00
ADVANCED CORRECTIONAL HEALTHCARE	Health Care	\$3,434.96
ADVANTAGE LASER PRODUCTS INC	Supplies	\$185.00
ALPHA HEATING AND AIR	Repairs	\$535.00
AMAZON CAPITAL SERVICES	Supplies	\$4,146.05
ANDERSON,KLEIN,BREWSTER & BRANDT	Court App Atty	\$4,455.50
BAMFORD INC	Inspection	\$250.00
BCN TELECOM INC	Fax	\$37.51
DELISA BEAUDETTE	Supplies	\$39.82
BLACK HILLS ENERGY	Utilities	\$1,061.61
BOSELMAN ENERGY INC	Fuel	\$1,489.62
MOLLY BRANDT	Mileage	\$200.00
BURLINGTON CAR WASH	Car Washes	\$37.10
CARD SERVICES	Supplies	\$37.41
CENTRAL PLAINS VALUATION LLC	Commercial Work	\$12,400.00
CENTRAL VALLEY ELECTRIC INC	Supplies	\$62.50
CENTURYLINK	Phone Service	\$665.08
CHESTERMAN CO	Supplies	\$114.00
CHS-AGRI COOP	Fuel	\$235.27
CITY OF HOLDREGE	Utilities	\$6,844.03
CLERK OF THE DISTRICT COURT	July Fees	\$36.00
CUTTING EDGE CLEANING SERVICE INC	Cleaning	\$4,218.28
CVSOAN	Registration	\$60.00
DAAKE LAW OFFICE LLC	Court App Atty	\$655.50
DANNULL ENGINE SERVICE & AUTO	Repairs	\$135.00
DEWALD DEEVER L'HEUREUX PC LLO	Court App Atty	\$6,276.75
DIAMOND DRUGS INC	Medical	\$354.83
EAKES OFFICE SOLUTIONS	Supplies	\$3,967.95
ECOLAB	Rental	\$100.88
ENTERPRISE ELECTRIC KEARNEY	Supplies	\$125.20
EVANS REPAIR LLC	Repairs	\$85.00
F JOHNSON BUILDING,LLC	August Rent	\$980.00
FIRST STATE BANK	Supplies	\$69.56
NANCY S FREBURG	July Fees	\$1,959.17
GALLS LLC	Supplies	\$259.51



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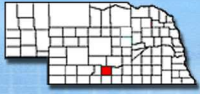
GENERAL GLASS OF HOLDREGE INC	Repairs	\$453.01
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$1,081.50
GOSPER COUNTY SHERIFF'S OFFICE	Body Armor	\$1,199.75
GRAY LAW FIRM LLC	Court App Atty	\$247.00
TAMI GUTHRIE	Supplies	\$93.12
JILL HARVEY	Lodging	\$163.98
MIKE HENRY	Cell Phone	\$16.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$266.82
HOLDREGE SOFT WATER SERVICE	Supplies	\$92.00
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$57.60
HUNT INSURANCE GROUP LLC	Insurance	\$2,177.28
JANSSEN CHRYSLER JEEP DODGE	Repairs	\$77.77
JOHNSTONE SUPPLY	Supplies	\$60.18
KIMBERLY TAX SERVICE	Professional	\$25.00
LIESKE, LIESKE & ENSZ PC LLO	Court App Atty	\$798.50
LINCOLN JOURNAL STAR	Subscription	\$1,435.99
RON MELBYE	Cell Phone	\$16.00
MIPS INC	Support	\$3,192.55
MODERN MARKETING, INC	Supplies	\$1,300.44
MOORE'S IRRIGATION	Lawn Care	\$165.00
NEBRASKA HEALTH & HUMAN SERVICES	Professional	\$90.00
NATALIE NELSEN	Cell Phone	\$16.00
NSA/POAN OFFICE	Registration	\$130.00
O'REILLY AUTO PARTS	Supplies	\$42.56
PATHOLOGY SERVICES PC	Medical	\$100.00
PHELPS COUNTY COURT	August Fees	\$704.00
PHELPS COUNTY SHERIFF	August Fees	\$1,438.23
PHELPS MEMORIAL HEALTH CENTER	Medical	\$853.48
PRO BUILDING SUPPLY, INC	Supplies	\$159.00
QUADIENT FINANCE USA INC	Postage	\$1,999.52
QUADIENT LEASING USA INC	Postage Lease	\$1,050.00
RELIABLE PEST CONTROL	Pest Control	\$80.00
SOUTH CENTRAL SANITATION	Trash Service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$31.00
SUMMIT FOOD SERVICE LLC	Meals	\$12,656.45
SVOBODA'S ACE HARDWARE	Supplies	\$124.03
LORI SWANSON	Mileage	\$37.50
US BANK	Supplies	\$4,819.08
VERIZON BUSINESS	Phone Service	\$39.88
VERIZON WIRELESS	Phone Service	\$661.25
VILLAGE UNIFORM	Mats Cleaned	\$75.20
TODD WHITNEY	Mileage	\$238.13
WOODWARD'S DISPOSAL SERVICE	Shredding	\$90.00
General Fund Total		\$94,603.89
	Road	
BEAR FRAME & ALIGNMENT SERVICE INC	Repairs	\$693.15
BLACK HILLS ENERGY	Utilities	\$38.58



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BOSSELMAN ENERGY INC	Fuel	\$1,662.27
CDL INC	Fuel	\$179.32
CENTRAL VALLEY ELECTRIC INC	Supplies	\$13.68
CENTURYLINK	Phone Service	\$37.30
CHS-AGRI COOP	Fuel	\$30,728.57
CITY OF HOLDREGE	Utilities	\$285.69
COOPERATIVE PRODUCERS INC	Fuel	\$260.00
EAKES OFFICE SOLUTIONS	Supplies	\$99.27
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$55.88
HOLDREGE AUTO PARTS INC	Supplies	\$60.65
JOHN DEERE FINANCIAL	Supplies	\$121.94
LEE JANSSEN MOTOR CO	Supplies	\$284.37
MEDICAL ENTERPRISES,INC	Medical	\$145.00
MIPS INC	Support	\$138.99
NEBRASKA MACHINERY COMPANY	Supplies	\$1,419.24
NKC TIRE	Repairs	\$2,082.12
OVERTON SAND & GRAVEL COMPANY	Gravel	\$4,380.64
PRO BUILDING SUPPLY,INC	Supplies	\$108.00
RELIABLE PEST CONTROL	Pest Control	\$40.00
RUDY'S TIRE HOLDREGE	Repairs	\$22.00
SOUTH CENTRAL SANITATION	Trash Service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$105.18
STERN OIL CO	Supplies	\$2,962.75
STRAIGHT-LINE STRIPING INC	Paint Striping	\$52,500.00
SUNBELT RENTALS INC	Rental	\$385.39
SVOBODA'S ACE HARDWARE	Supplies	\$178.78
T & F SAND & GRAVEL INC	Gravel	\$12,846.63
TITAN MACHINERY	Supplies	\$26.14
US BANK	Supplies	\$300.74
VERIZON WIRELESS	Phone Service	\$85.82
VILLAGE OF BERTRAND	Utilities	\$79.35
VILLAGE OF FUNK	Utilities	\$64.02
VILLAGE OF LOOMIS	Utilities	\$16.21
VILLAGE UNIFORM	Mats Cleaned	\$21.14
DALE WHITE	Shoes	\$75.00
WHITE'S AUTO GLASS INC	Repairs	\$500.00
Road Fund Total		\$113,042.81
	Visitors Promotion	
BERTRAND CHAMBER OF COMMERCE	Advertising	\$750.00
HOLDREGE AREA CHAMBER-COMMERCE	July Rent	\$2,458.74
MILES PARTNERSHIP LLLP	Advertising	\$2,000.00
Visitors Promotion Fund Total		\$5,208.74
	Visitors Improvement	
COMBINATION BOXING CLUB & ACADEMY	Boxing Ring	\$2,000.00
KRJPR	Professional	\$1,000.00
Visitors Improvement Fund Total		\$3,000.00
	Rod P&M	



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MIPS INC	Support	\$298.56
Rod P&M Fund Total		\$298.56
	Health	
JANEIL BORG	Reimbursement	\$25.00
SALLY FOX	Reimbursement	\$25.00
CODY GUTIERREZ	Deductible Amount	\$292.63
JOSHUA JOHNSTON	Deductible Amount	\$116.74
TOM NUTT	Reimbursement	\$25.00
DENNIS OSTGREN	Deductible Amount	\$1,000.00
Health Fund Total		\$1,484.37
	Soldiers/Sailors	
US BANK	Assistance	\$75.86
Soldiers/Sailors Fund Total		\$75.86
	Library	
PUBLIC LIBRARY SYSTEM	August Allotment	\$1,148.83
Library Fund Total		\$1,148.83
	Inheritance	
MISSOURI PETROLEUM PRODUCTS CO	Micro surfacing	\$655,000.00
Inheritance Fund Total		\$655,000.00
	Building	
KIDWELL	Cameras	\$8,750.00
Building Fund Total		\$8,750.00
	Weed	
CDL INC	Fuel	\$75.74
CHS-AGRI COOP	Fuel	\$97.32
CITY OF HOLDREGE	Utilities	\$44.69
COOPERATIVE PRODUCERS INC	Fuel	\$20.10
HOLDREGE AUTO PARTS INC	Supplies	\$4.51
JOHN DEERE FINANCIAL	Supplies	\$187.02
SVOBODA'S ACE HARDWARE	Supplies	\$8.59
VAN DIEST SUPPLY CO	Chemicals	\$906.70
Weed Fund Total		\$1,344.67

Nutt moved, seconded by Ostgren to approve resolution 22-11 the signing of county annual certification program compliance form. Roll call vote was Malm, yes; Ostgren, yes; Cruise, yes; Gregg, yes; Streeter, yes; Nutt, yes; Puls, yes. Motion carried.

The Board did their quarterly inspection of the jail.

Barb, Tom and Rick discussed meetings they attended.

The meeting adjourned at 10:01 a.m.

Sally Fox, County Clerk

Theresa Puls, Chairman Board of Commissioner