

# Phelps County Board Minutes



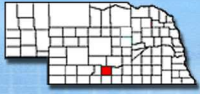
COMMISSIONERS ROOM, HOLDREGE, NE  
8:30 A.M. September 20, 2022

The Phelps County Board of Commissioners met in regular session on September 20, 2022, as advertised, with Commissioners Rick Streeter; Barb Malm; Dennis Ostgren; Matt Gregg; Russ Cruise; 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. Ostgren moved, seconded by Malm, to approve the minutes of the previous meeting. Roll call vote was Malm, yes; Ostgren, yes; Gregg, yes; Cruise, yes; Streeter, yes; Nutt, yes; Puls, yes. Motion carried.

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

## General

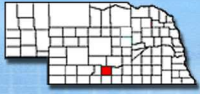
ADVANCED CORRECTIONAL HEALTHCARE	Health Care	\$3,871.76
ALPHA HEATING AND AIR	Repairs	\$38.73
AMAZON CAPITAL SERVICES	Supplies	\$2,493.22
CASEY ANDERSON	Uniform Allowance	\$45.00
ANDERSON,KLEIN,BREWSTER & BRANDT	Court App Atty	\$5,073.00
BCN TELECOM INC	Fax	\$37.59
DELISA BEAUDETTE	Supplies	\$13.16
BLACK HILLS ENERGY	Utilities	\$1,096.27
BOB BARKER CO, INC	Supplies	\$363.37
BOSELMAN ENERGY INC	Fuel	\$1,284.26
MOLLY BRANDT	Mileage	\$172.50
RANDY BRINK	Uniform Allowance	\$45.00
BURLINGTON CAR WASH	Car Washes	\$88.99
BUSINESS WORLD PRODUCTS INC	Supplies	\$108.84
CARD SERVICES	Supplies	\$16.04
CENTURYLINK	Phone Service	\$670.62
CHESTERMAN CO	Supplies	\$162.00
CHS-AGRI COOP	Fuel	\$144.25
CITY OF HOLDREGE	Utilities	\$5,943.50
CITY OF HOLDREGE E 911	Interlocal	\$10,381.50
CLERK OF THE DISTRICT COURT	August Fees	\$137.00
CORNERSTONE DETENTION PRODUCTS INC	Supplies	\$1,438.50
CUTTING EDGE CLEANING SERVICE INC	Cleaning	\$4,408.28
DAAKE LAW OFFICE LLC	Court App Atty	\$95.00
DANNULL ENGINE SERVICE & AUTO	Repairs	\$195.78
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$87.76
LARISSA DAVENPORT	Mileage	\$243.13
DELL MARKETING LP	Supplies	\$1,273.18
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$6,879.85
DIAMOND DRUGS INC	Medical	\$2,231.88
DIER,OSBORN & COX	Court App Atty	\$820.00
DOLLAR GENERAL	Supplies	\$17.35
EAKES OFFICE SOLUTIONS	Supplies	\$3,232.96
ECOLAB	Rental	\$100.88
ENTERPRISE ELECTRIC KEARNEY	Supplies	\$125.20



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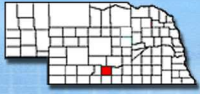
F JOHNSON BUILDING,LLC	September Rent	\$1,000.00
FIRST STATE BANK	Supplies	\$75.98
NANCY S FREBURG	September Rent/Misc	\$1,959.17
GALLS LLC	Supplies	\$813.64
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$1,080.60
GRAY LAW FIRM LLC	Court App Atty	\$2,308.50
MIKE HENRY	Cell Phone	\$16.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$395.45
HOLDREGE SOFT WATER SERVICE	Supplies	\$85.00
HOLDREGE VETERINARY CLINIC PC	Supplies	\$43.75
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$171.91
HYDRO TECH FIRE EXT SALES & SERVICE	Inspection	\$190.00
JANSSEN CHRYSLER JEEP DODGE	Repairs	\$471.76
JD LUMBER	Supplies	\$675.00
KEARNEY COUNTY CLERK	Budget Request	\$14,779.47
KELLY'S SALES & AG SERVICE LLC	Repairs	\$148.97
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$592.75
LINDEMEIER LAW OFFICE	Court App Atty	\$1,159.00
LYNN PEAVEY CO	Supplies	\$96.09
MAVERICK DRONE SYSTEMS	Drone	\$6,000.00
MCQUAY LAW OFFICE	Court App Atty	\$941.25
RON MELBYE	Cell Phone	\$16.00
MENARDS	Supplies	\$316.24
MIPS INC	Support	\$3,192.55
MOORE'S IRRIGATION	Law Care	\$495.00
NE LAW ENFORCEMENT TRAINING CENTER	Training	\$6,135.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	Medical	\$210.00
NE STATE FIRE MARSHAL/ELEVATOR DIV	Inspection	\$240.00
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$1,620.00
NEBRASKA HEALTH & HUMAN SERVICES	Medical	\$186.00
NEBRASKA'S RED CLOUD NEWS	Dues	\$95.00
JARED NEDRIG	Uniform Allowance	\$45.00
NELSEN LAW OFFICE	Court App Atty	\$337.50
NATALIE NELSEN	Cell Phone	\$16.00
NELSON BAUER FUNERAL HOME	Professional	\$1,370.00
NIMBUS LOGIC LLC	Support	\$957.26
NKC TIRE	Repairs	\$660.15
NORFOLK LODGE & SUITES	Lodging	\$328.47
O'REILLY AUTO PARTS	Supplies	\$98.33
PANTER RENTAL VANS	Rental	\$219.87
PHELPS COUNTY SHERIFF	September Fees	\$2,049.41
PHELPS MEMORIAL HEALTH CENTER	Medical	\$4,247.57
PHYSICIANS LABORATORY PC	Professional	\$2,501.00
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$180.48
PRIORITY MEDICAL TRANSPORT LLC	Professional	\$2,415.00
TOBY REKART	Uniform Allowance	\$45.00
RELIABLE PEST CONTROL	Pest Control	\$80.00



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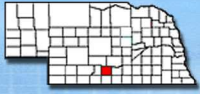
S.T.A.R.S.	Budget Request	\$3,000.00
GENE SAMUELSON	Uniform allowance	\$45.00
SECRETARY OF STATE-ELECTION DIV	Supplies	\$30.00
EMILY SHULTZ	Mileage	\$187.50
SOUTH CENTRAL SANITATION	Trash Service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$31.00
SUMMIT FOOD SERVICE LLC	Meals	\$13,627.78
SVOBODA'S ACE HARDWARE	Supplies	\$63.99
LORI SWANSON	Mileage	\$118.95
JAMIE TILSON	Uniform Allowance	\$45.00
TK ELEVATOR CORPORATION	Inspection	\$394.74
TURNER TECHNOLOGY	Support	\$1,316.25
US BANK	Supplies	\$6,438.37
VERIZON BUSINESS	Phone Service	\$37.78
VERIZON WIRELESS	Phone Service	\$660.86
VILLAGE UNIFORM	Mats Cleaned	\$75.20
TODD WHITNEY	Mileage	\$371.90
WOODWARD'S DISPOSAL SERVICE	Shredding	\$90.00
General Fund Total		\$141,036.79
	Road	
BRETT ANDERSON	Supplies	\$10.00
BARCO MUNICIPAL PRODUCTS INC	Supplies	\$231.49
BLACK HILLS ENERGY	Utilities	\$40.36
BOSELMAN ENERGY INC	Fuel	\$1,104.56
CDL INC	Fuel	\$123.81
CENTRAL VALLEY ELECTRIC INC	Supplies	\$240.76
CENTURYLINK	Phone Service	\$37.37
CHS-AGRI COOP	Fuel	\$31,782.05
CITY OF HOLDREGE	Utilities	\$233.35
COOPERATIVE PRODUCERS INC	Fuel	\$203.53
DANNULL ENGINE SERVICE & AUTO	Repairs	\$154.95
EAKES OFFICE SOLUTIONS	Supplies	\$136.77
FAMILY MEDICAL SPECIALTIES	Medical	\$140.00
FASTENAL COMPANY	Supplies	\$133.39
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$55.79
HOLDREGE AUTO PARTS INC	Supplies	\$172.48
JOHN DEERE FINANCIAL	Supplies	\$1,523.73
MEDICAL ENTERPRISES,INC	Medical	\$35.00
MICHAEL TODD & COMPANY INC	Grader Blades	\$14,404.40
MIPS INC	Support	\$138.99
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$190.00
NEBRASKA MACHINERY COMPANY	Supplies	\$257.96
OVERTON SAND & GRAVEL COMPANY	Gravel	\$18,860.50
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$1,967.51
RELIABLE PEST CONTROL	Pest Control	\$40.00
S & W AUTO PARTS	Gravel	\$871.62
SOUTH CENTRAL DIESEL INC	Repairs	\$22.94



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SOUTH CENTRAL SANITATION	Trash Service	\$35.00
SOUTHERN POWER DISTRICT	Utilities	\$116.06
SPARTAN STORES LLC	Supplies	\$43.52
STELLAR INDUSTRIES	Supplies	\$682.85
T & F SAND & GRAVEL INC	Gravel	\$46,962.77
US BANK	Supplies	\$480.60
VERIZON WIRELESS	Phone Service	\$185.64
VILLAGE OF BERTRAND	Utilities	\$79.35
VILLAGE OF FUNK	Utilities	\$64.02
VILLAGE OF LOOMIS	Utilities	\$16.21
VILLAGE UNIFORM	Mats Cleaned	\$21.14
Road Fund Total		\$121,800.47
	Visitors Promotion	
BERTRAND BREWS & BBQ	Advertising	\$1,000.00
HOLDREGE AREA CHAMBER-COMMERCE	August Rent	\$500.47
LIPS PRINTING SERVICE	Advertising	\$160.91
LOST WAY BREWERY	Advertising	\$478.50
PHELPS COUNTY AG SOCIETY	Advertising	\$1,500.00
Visitors Promotion Fund Total		\$3,639.88
	Visitors Improvement	
BERTRAND AG SOCIETY	Improvements	\$5,000.00
CITIZENS FOR BRONZE ART	Sculpture	\$5,000.00
COMBINATION BOXING CLUB & ACADEMY	Boxing Ring	\$3,000.00
KRJPR	Professional	\$1,000.00
Visitors Improvement Fund Total		\$14,000.00
	Rod P&M	
BEAR GRAPHICS INC	Supplies	\$617.23
MIPS INC	Support	\$298.56
Rod P&M Fund Total		\$915.79
	Health	
BAILEY BOJORQUEZ	Deductible Amount	\$1,281.28
JANEIL BORG	Deductible Amount	\$587.50
SANDRA CALVIN	Deductible Amount	\$1,144.79
LARISSA DAVENPORT	Reimbursement	\$25.00
SALLY FOX	Reimbursement	\$25.00
BOBBY HAMILTON	Deductible Amount	\$1,000.00
TRAVIS HORNER	Reimbursement	\$25.00
AMBER IMLER	Reimbursement	\$25.00
JENNIFER L NELSON	Deductible Amount	\$126.63
TOM NUTT	Reimbursement	\$25.00
JAIME OTTEN	Deductible Amount	\$3,413.60
GENE SAMUELSON	Deductible Amount	\$3,000.00
KENT WALTEMATH	Deductible Amount	\$3,000.00
Health Fund Total		\$13,678.80
	Library	
PUBLIC LIBRARY SYSTEM	September Allotment	\$27,989.95
Library Fund Total		\$27,989.95



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CITY OF HOLDREGE	Covid Arp	
KIDWELL	E-911 Upgrade	\$136,727.57
MAVERICK DRONE SYSTEMS	Cameras	\$4,285.00
TANGO TANGO	Drone	\$4,498.39
Covid Arp Fund Total	Agreement	\$16,210.00
		\$161,720.96
	Inheritance	
YOUNG AT HEART SENIOR CENTER	Budget Request	\$25,885.00
Inheritance Fund Total		\$25,885.00
	Building	
STEWART TREE SERVICE & LANDSCAPE	Tree Removal	\$3,300.00
Building Fund Total		\$3,300.00
	Weed	
CDL INC	Fuel	\$45.09
CHS-AGRI COOP	Fuel	\$468.14
CITY OF HOLDREGE	Utilities	\$30.72
HOLDREGE AUTO PARTS INC	Parts	\$5.23
JOHN DEERE FINANCIAL	Parts	\$7.96
PLATTE VALLEY WMA	Dues	\$300.00
VAN DIEST SUPPLY CO	Chemicals	\$995.10
Weed Fund Total		\$1,852.24

Bob Dunaway met with the Board to review the county's budget. He gave preliminary amounts and told the Board the mill levy is a 2.47% decrease from last year, the valuation increased by 58,555,810. The property tax request is \$4,480,860 which has been the same for the last several years. Gregg moved, seconded by Ostgren, to set the public hearing for the budget on September 27, 2022, at 8:30 a.m. with a public hearing to set the tax request immediately following. Roll call vote was Malm, yes; Ostgren, yes; Cruise, yes; Gregg, yes; Streeter, yes; Nutt, yes; Puls, yes. Motion carried.

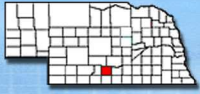
Gene Samuelson, Sheriff, met with the Board to discuss the purchase of a vending machine for the county. After discussion Streeter moved, seconded by Gregg, to approve the purchase of the vending machine. Roll call vote was Malm, yes; Ostgren, yes; Cruise, yes; Gregg, yes; Streeter, yes; Nutt, yes; Puls, yes. Motion carried.

Malm moved, seconded by Cruise, to go into closed session at 9:07 a.m. with Mike Henry, County Attorney, to discuss potential litigation and for the purpose of protecting the public interest. Roll call vote was Malm, yes; Ostgren, yes; Cruise, yes; Gregg, yes; Streeter, yes; Nutt, yes; Puls, yes. Motion carried. At 9:31 a.m. Streeter moved, seconded by Nutt, to go out of closed session. Roll call vote was Malm, yes; Ostgren, yes; Cruise, yes; Gregg, yes; Streeter, yes; Nutt, yes; Puls, yes. Motion carried.

Theresa and Matt discussed meetings they attended.

The meeting adjourned at 9:43 a.m.





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Sally Fox, County Clerk

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Theresa Puls, Chairman Board of Commissioner