

# Phelps County Board Minutes



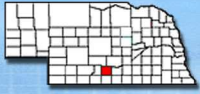
COMMISSIONERS ROOM, HOLDREGE, NE  
8:30 A.M. November 15, 2022

The Phelps County Board of Commissioners met in regular session on November 15, 2022, as advertised, with Commissioners Tom Nutt; Barb Malm; Dennis Ostgren; Russ Cruise; Rick Streeter; Matt Gregg; 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. Gregg moved, seconded by Ostgren, to approve the minutes of the previous meeting. Roll call vote was Malm, yes; Streeter, yes; Ostgren, yes; Gregg, yes; Cruise, yes; Nutt, yes; Puls, yes. Motion carried.

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

## General

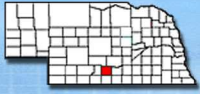
ADAMS COUNTY	Budget request	\$7,696.57
ADVANCED CORRECTIONAL HEALTHCARE	Health care	\$3,617.84
ALPHA HEATING AND AIR	Repairs	\$801.80
AMAZON CAPITAL SERVICES	Supplies	\$580.01
ANDERSON,KLEIN,BREWSTER & BRANDT	Court Appt Atty	\$3,733.50
BAMFORD INC	Inspection	\$200.00
BCN TELECOM INC	Fax	\$37.49
LADONNA BENNETT	Poll worker	\$162.50
SHEILA BENSON	Poll worker	\$142.50
MAXINE BERRY	Poll worker	\$148.75
BLACK HILLS ENERGY	Utilities	\$1,985.79
BOSSELMAN ENERGY INC	Fuel	\$791.38
BURLINGTON CAR WASH	Car washes	\$139.00
ROBERT BUTZ	Poll worker	\$155.00
CARD SERVICES	Supplies	\$20.53
CENTRAL VALLEY ELECTRIC INC	Supplies	\$431.23
CENTURYLINK	Phone service	\$1,018.68
CHESTERMAN CO	Supplies	\$162.00
CITY OF HOLDREGE	Utilities	\$4,874.07
CLERK OF THE DISTRICT COURT	October fees	\$183.00
COMMERCIAL LAUNDRY SALES & SERVICES	Supplies	\$92.50
CONSOLIDATED MANAGEMENT COMPANY	Meals	\$662.15
CROWNE PLAZA KEARNEY	Lodging	\$119.95
CUTTING EDGE CLEANING SERVICE INC	Cleaning	\$4,338.28
CVSOAN	Dues	\$100.00
DANNULL ENGINE SERVICE & AUTO	Repairs	\$185.98
TRISHA DAVID	Poll worker	\$140.00
DONALD D DEALEY	Poll worker	\$145.00
JEANNETTE L DEALEY	Poll worker	\$167.50
DEWALD DEAVER L'HEUREUX PC LLO	Court Appt Atty	\$5,951.50
DIAMOND DRUGS INC	Medical	\$472.80
DIER,OSBORN & COX	Court Appt Atty	\$2,565.00
EAKES OFFICE SOLUTIONS	Supplies	\$3,962.39
ECOLAB	Rental	\$100.88
ELECTION SYSTEMS & SOFTWARE	Supplies	\$4,256.31



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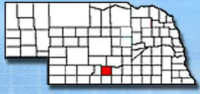
ELECTRONIC SYSTEMS INC	Inspection	\$138.00
ENTERPRISE ELECTRIC KEARNEY	Supplies	\$746.25
CAROLINE ERICKSON	Poll worker	\$150.00
EVANS REPAIR LLC	Repairs	\$1,089.77
F JOHNSON BUILDING,LLC	November rent	\$1,000.00
KAYLA FARRELL	Mileage	\$35.00
FASTENAL COMPANY	Supplies	\$830.14
NANCY S FREBURG	November fees	\$1,959.17
DEETTE FREITAG	Poll worker	\$142.50
GALLS LLC	Supplies	\$276.36
GLENWOOD TELECOMMUNICATIONS	Phone service	\$1,075.70
GOVERNMENTAL LAW LLC	Court Appt Atty	\$720.88
MARSHA GRAF	Poll worker	\$142.50
GRAPHIC ARTS SHOP INC	supplies	\$281.44
GRAY LAW FIRM LLC	Court Appt Atty	\$4,825.25
GREAT PLAINS UNIFORMS LLC	Uniforms	\$961.60
LYNN HASSELQUIST	Poll worker	\$140.00
MIKE HENRY	Cell phone	\$16.00
HOLDREGE AUTO PARTS INC	Supplies	\$52.71
HOLDREGE DAILY CITIZEN	Legals & Notices	\$1,104.77
HOLDREGE SOFT WATER SERVICE	Supplies	\$760.50
TRAVIS HORNER	Mileage/meals	\$224.49
INTERSTATE ALL BATTERY CENTER	Supplies	\$35.96
INTRUDER STOP	Supplies	\$195.61
J & M WELDING INC	Repairs	\$75.00
LISA JOHNSON	Poll worker	\$140.00
RHONDA JOHNSON	Poll worker	\$143.75
JANICE JORDAN	Poll worker	\$140.00
SYLVIA KARLSSON	Poll worker	\$212.50
LENORE KAYTON	Poll worker	\$140.00
KIMBERLY TAX SERVICE	Professional	\$25.00
BRIAN LANGENBERG	Reimbursement	\$286.59
LIESKE,LIESKE & ENSZ PC LLO	Court Appt Atty	\$510.50
LINDEMEIER LAW OFFICE	Court Appt Atty	\$6,112.00
MATTHEW BENDER & CO INC	Supplies	\$1,664.24
RON MELBYE	Cell phone	\$16.00
META INSIGHT	Court Appt Atty	\$756.00
MID AMERICAN RESEARCH CHEMICAL-MARC	Supplies	\$259.85
MIPS INC	Support	\$3,192.55
SUSAN NATION	Poll worker	\$140.00
NATIONAL ASSOCIATION OF COUNTIES	Dues	\$450.00
NE LAW ENFORCEMENT TRAINING CENTER	Training	\$610.00
NEBRASKA ASSOCIATION CO OFFICIALS	Dues	\$3,295.54
NEBRASKA HEALTH & HUMAN SERVICES	Professional	\$90.00
NEBRASKA SHERIFF'S ASSOCIATION	Dues	\$440.00
NELSEN LAW OFFICE	Court Appt Atty	\$44.00
NATALIE NELSEN	Cell phone	\$16.00



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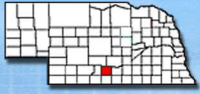
BECKY NELSON	Poll worker	\$130.00
TOM NUTT	Mileage	\$37.50
O'REILLY AUTO PARTS	Supplies	\$73.63
RENEE S PETERSON	Poll worker	\$140.00
PHELPS COUNTY COURT	November fees	\$1,491.68
PHELPS COUNTY SHERIFF	November fees	\$2,315.78
PHYSICIANS LABORATORY PC	Professional	\$2,050.00
PLATTE VALLEY COMM OF KEARNEY	Supplies	\$615.60
JEANA POPPLE	Poll worker	\$146.25
POSTMASTER	Postage permit	\$275.00
THERESA A PULS	Mileage	\$303.63
QUADIENT FINANCE USA INC	Postage	\$2,000.00
ALAN RAGER	Poll worker	\$140.00
RELIABLE PEST CONTROL	Pest control	\$80.00
ROAD DEPT	Interfund	\$300,000.00
S & W AUTO PARTS	Supplies	\$15.69
DARLENE SAMUELSON	Poll worker	\$162.50
ROGENE SAMUELSON	Poll worker	\$166.88
CARLENE A SCHEMPER	Poll worker	\$132.50
SCULPTURE SERVICES OF COLORADO	Clean sculpture	\$250.00
IVALENE SIMMONS	Poll worker	\$140.00
PATTI SIMPSON	Poll worker	\$150.00
SOUTH CENTRAL SANITATION	Trash service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$30.00
SUMMIT FOOD SERVICE LLC	Meals	\$9,462.82
SVOBODA'S ACE HARDWARE	Supplies	\$186.40
LORI SWANSON	Mileage	\$93.75
THOMAS & THOMAS COURT REPORTERS	Court Appt Atty	\$1,798.17
STEPHANIE THOMPSON	Poll worker	\$150.00
THOMSON REUTERS-WEST	Supplies	\$3,645.00
TILSON CUSTOMS	Repairs	\$145.23
UNL EASTERN NE RESEARCH/EXTENSION	Salary	\$17,987.75
US BANK	Supplies	\$3,392.71
VERIZON BUSINESS	Phone service	\$35.11
VERIZON WIRELESS	Phone service	\$746.28
VILLAGE UNIFORM	Mats cleaned	\$75.20
EUNA VOSBURG	Poll worker	\$152.50
SCOTT VOSBURG	Poll worker	\$140.00
TODD WHITNEY	Mileage	\$175.00
JUDY WISSMANN	Poll worker	\$162.50
WJE CONSULTING LLC	Fees	\$1,460.00
WOODWARD'S DISPOSAL SERVICE	Shredding	\$90.00
911 CUSTOM	Supplies	\$838.83
General Fund Total		\$437,494.89
	Road	
ACE IRRIGATION & MANUFACT CO	Culverts	\$2,791.12
BLACK HILLS ENERGY	Utilities	\$42.15



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BOSELMAN ENERGY INC	Fuel	\$607.02
CENTURYLINK	Phone service	\$37.42
CHS-AGRI COOP	Fuel	\$21,225.89
CITY OF HOLDREGE	Utilities	\$155.76
COOPERATIVE PRODUCERS INC	Fuel	\$67.77
EAKES OFFICE SOLUTIONS	Supplies	\$137.15
FARM & HOME PUBLISHERS LTD	Supplies	\$450.00
GLENWOOD TELECOMMUNICATIONS	Phone service	\$55.30
HANSEN INTERNATIONAL TRUCK INC	Repairs	\$46,053.54
HOLDREGE AUTO PARTS INC	Supplies	\$154.24
HOLDREGE DAILY CITIZEN	Legals & Notices	\$31.57
INLAND TRUCK PARTS & SERVICE	Supplies	\$288.40
JOHN DEERE FINANCIAL	Supplies	\$506.89
LEE JANSSEN MOTOR CO	Supplies	\$66.02
MEDICAL ENTERPRISES,INC	Medical	\$110.00
MIDWEST SERVICE & SALES CO	Grader blades	\$1,579.60
MIPS INC	Support	\$138.99
NEBRASKA MACHINERY COMPANY	Supplies	\$4,147.00
O'REILLY AUTO PARTS	Supplies	\$38.84
OVERTON SAND & GRAVEL COMPANY	Gravel	\$13,952.43
POMP'S TIRE SERVICE INC	Repairs	\$8,400.00
RUDY'S TIRE HOLDREGE	Repairs	\$2,576.00
S & W AUTO PARTS	Supplies	\$658.55
SOUTH CENTRAL SANITATION	Trash service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$122.52
SVOBODA'S ACE HARDWARE	Supplies	\$227.68
T & F SAND & GRAVEL INC	Gravel	\$31,655.09
US BANK	Supplies	\$573.97
VERIZON WIRELESS	Phone service	\$85.58
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		\$137,156.21
	Visitors Promotion	
HOLDREGE AREA CHAMBER-COMMERCE	November fee	\$500.00
Visitors Promotion Fund Total		\$500.00
	Visitors Improvement	
KRJPR	Professional	\$1,000.00
Visitors Improvement Fund Total		\$1,000.00
	Rod P&M	
MIPS INC	Support	\$298.56
Rod P&M Fund Total		\$298.56
	Health	
	Deductible	
KIRK BANTAM	Amount	\$589.28
JANEIL BORG	Reimbursement	\$25.00



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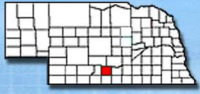
LARISSA DAVENPORT	Deductible Amount	\$569.66
SALLY FOX	Reimbursement	\$25.00
AMBER IMLER	Deductible Amount	\$180.77
JENNIFER L NELSON	Deductible Amount	\$308.10
TOM NUTT	Deductible Amount	\$1,025.00
JOHN SKAGGS	Deductible Amount	\$1,185.74
JANET THORELL	Deductible Amount	\$288.76
JAMIE TILSON	Deductible Amount	\$2,000.00
Health Fund Total		\$6,197.31
US BANK	Soldiers/Sailors Assistance	\$279.11
Soldiers/Sailors Fund Total		\$279.11
PUBLIC LIBRARY SYSTEM	Library November Allotment	\$1,033.33
Library Fund Total		\$1,033.33
NEBRASKA GENERATOR SERVICE	Covid Arp Generator	\$25,000.00
PLATTE VALLEY COMM OF KEARNEY	Supplies	\$3,636.00
Covid Arp Fund Total		\$28,636.00
CITY OF HOLDREGE	Weed Utilities	\$29.26
JOHN DEERE FINANCIAL	Supplies	\$9.99
Weed Fund Total		\$39.25

Malm moved, seconded by Ostgren, to approve the monthly reports of the clerk, sheriff and clerk of district court. Roll call vote was Malm, yes; Streeter, yes; Ostgren, yes; Gregg, yes; Cruise, yes; Nutt, yes; Puls, yes. Motion carried.

Bobby Hamilton, Hwy. Supt., met with the Board with his road report. Bobby discussed the county bridge match program from the Nebraska Dept. of Roads. Bobby entered 2 structurally deficient bridges with concrete box culverts. The bridges are C0069002705 located on M Rd, between 736 and 737 Rd and C0069002215 located on 739 Rd, between K and L Rd. The county bridge match program will fund 55% of eligible bridge construction and the county must provide a 45% match. Bobby discussed the skid steer loader lease renewal with Landmark Implement on a 2023 333G Loader. This is a 1-year lease in the amount of \$4,000 per year up to 100 hours of use.

Cruise moved, seconded by Ostgren, to approve resolution 22-16 to approve the signing of the Year-End Certification of the County Highway Superintendent. Roll call vote was Malm, yes; Streeter, yes; Ostgren, yes; Gregg, yes; Cruise, yes; Nutt, yes; Puls, yes. Motion carried.

Gregg moved, seconded by Streeter, to approve the Year -End Certification of the County Highway



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Superintendent as Bobby Hamilton. Roll call vote was Malm, yes; Streeter, yes; Ostgren, yes; Gregg, yes; Cruise, yes; Nutt, yes; Puls, yes. Motion carried.

Jennifer Nelson and Darrie Streeter, met with the Board to discuss courtroom technology updates. The agreement is made between the Administrative Office of the Courts and Probation and Phelps County. This MOU is created to facilitate transfer of audiovisual components and equipment to be used in courtrooms. This will transfer ownership to the county after 5 years. After discussion Nutt moved, seconded by Cruise, to approve the Memorandum of Understanding with the Administrative Office of the Courts and Probation and Phelps County. Roll call vote was Malm, yes; Streeter, yes; Ostgren, yes; Gregg, yes; Cruise, yes; Nutt, yes; Puls, yes. Motion carried.

Travis Horner, Veteran's Service Officer, met with the Board to discuss the Soldier & Sailor fund. He is going to set up a new policy for the fund.

Under citizen comments, Ed Schrock spoke.

Larrisa Davenport, Deputy Assessor reviewed the 521's (real estate transfer statements) with the Board.

Matt and Tom discussed meetings they attended.

The meeting adjourned at 10:03 a.m.

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Sally Fox, County Clerk

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Theresa Puls, Chairman Board of Commissioner