

Phelps County Board Minutes

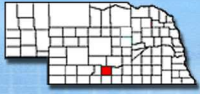


COMMISSIONERS ROOM, HOLDREGE, NE
9:00 A.M. January 17, 2023

The Phelps County Board of Commissioners met in regular session on January 3, 2023, as advertised, with Commissioners Tom Nutt; Barb Malm; Dennis Ostgren; Russ Cruise; Matt Gregg and Theresa Puls present. Rick Streeter was absent. 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; Cruise, yes; Gregg, yes; Ostgren, yes; Nutt, yes; Puls, yes. Streeter absent. Motion carried.

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

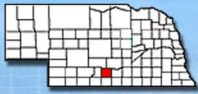
	General	
ADVANCED CORRECTIONAL HEALTHCARE	Health Care	\$4,181.50
ADVANTAGE LASER PRODUCTS INC	Supplies	\$139.99
AMAZON CAPITAL SERVICES	Supplies	\$1,346.80
ANDERSON,KLEIN,BREWSTER & BRANDT	Court Appt Atty	\$3,562.25
BCN TELECOM INC	Fax	\$37.43
DELISA BEAUDETTE	Supplies	\$19.54
BETSY BENDORF	Retirement	\$21.00
BLACK HILLS ENERGY	Utilities	\$7,067.23
BOSSELMAN ENERGY INC	Fuel	\$1,698.42
BURLINGTON CAR WASH	Car Washes	\$66.53
BUSINESS WORLD PRODUCTS INC	Supplies	\$105.51
CARD SERVICES	Supplies	\$366.04
CENTURYLINK	Phone Service	\$865.58
CHESTERMAN CO	Supplies	\$195.00
CHS-AGRI COOP	Fuel	\$23.52
CITY OF HOLDREGE	Utilities	\$4,209.20
CLERK OF THE DISTRICT COURT	December Fees	\$36.00
CONSOLIDATED MANAGEMENT COMPANY	Meals	\$58.10
CUTTING EDGE CLEANING SERVICE INC	Cleaning	\$4,338.28
DAAKE LAW OFFICE LLC	Court Appt Atty	\$114.00
DANNULL ENGINE SERVICE & AUTO	Repairs	\$247.35
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$43.88
LARISSA DAVENPORT	Mileage	\$37.50
DAWSON COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$6.66
DEWALD DEEVER L'HEUREUX PC LLO	Court Appt Atty	\$5,154.75
DIAMOND DRUGS INC	Medical	\$222.24
DIER,OSBORN & COX	Court Appt Atty	\$2,584.00
DOLLAR GENERAL	Supplies	\$16.15
EAKES OFFICE SOLUTIONS	Supplies	\$3,025.53
ECOLAB	Rental	\$100.88
EVANS REPAIR LLC	Repairs	\$352.22
F JOHNSON BUILDING,LLC	January Rent	\$1,000.00
SALLY FOX	Mileage	\$42.50
NANCY S FREBURG	January Fees	\$1,959.17



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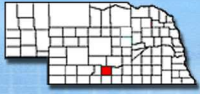
GALLS LLC	Supplies	\$66.53
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$1,617.00
GRACE DARLENE GRAF	Retirement	\$9.00
GRAY LAW FIRM LLC	Court Appt Atty	\$883.50
MARY HAMMOND	Retirement	\$42.00
HAMPTON INN KEARNEY	Lodging	\$239.90
HOLDREGE AUTO PARTS INC	Supplies	\$17.91
HOLDREGE DAILY CITIZEN	Notices & Legals	\$449.05
HOLDREGE SOFT WATER SERVICE	Supplies	\$807.50
HOLIDAY INN KEARNEY	Lodging	\$1,079.55
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$78.40
HOMETOWN LEASING	Copier Rental	\$313.22
IAAO	Dues	\$240.00
Jones Automotive	Supplies	\$437.19
KONEXUS	Alert Sense	\$5,003.00
L-TRON CORPORATION	Supplies	\$407.00
DONA LAVERACK	Retirement	\$9.00
VICKI LERMA	Retirement	\$18.00
LINDEMEIER LAW OFFICE	Court Appt Atty	\$3,030.10
LIPS PRINTING SERVICE	Supplies	\$263.03
MARILYN MANNING	Retirement	\$24.00
MATTHEW BENDER & CO INC	Supplies	\$685.62
MID AMERICAN RESEARCH CHEMICAL- MARC	Supplies	\$330.80
MIPS INC	Support	\$5,350.50
NATIONAL SHERIFFS' ASSOCIATION	Dues	\$71.00
DARL NAUMANN	Retirement	\$6.00
NANCY NAUMANN	Retirement	\$24.00
NE CLERKS OF DISTRICT COURT ASSN	Dues	\$50.00
NEBRASKA ASSOCIATION CO ASSESSORS	Dues	\$85.00
NEBRASKA HEALTH & HUMAN SERVICES	Professional	\$90.00
NATALIE NELSEN-PACEY	Cell Phone	\$16.00
NELSON BAUER FUNERAL HOME	Professional	\$210.00
JENNIFER L NELSON	Mileage	\$41.25
NIMBUS LOGIC LLC	Supplies	\$13,735.20
TOM NUTT	Mileage	\$37.50
O'REILLY AUTO PARTS	Supplies	\$49.08
GERALD W PETERSON	Retirement	\$36.00
PHELPS COUNTY COURT	January Fees	\$332.00
PHELPS COUNTY SHERIFF	January Fees	\$2,103.21
PHELPS HARLAN COUNTY CREDIT BUREAU	Supplies	\$60.00
PHYSICIANS LABORATORY PC	Professional	\$700.00
PLATTE VALLEY COMM OF KEARNEY	Supplies	\$134.28
POSTMASTER	Box Rental	\$108.00
QUADIENT FINANCE USA INC	Postage	\$2,010.00
QUADIENT LEASING USA INC	Postage Rental	\$131.97
RELIABLE PEST CONTROL	Pest Control	\$80.00



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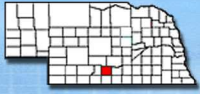
RUDY'S TIRE HOLDREGE	Repairs	\$381.32
SHARON RUPE	Retirement	\$81.00
DALE SALL	Retirement	\$12.00
DONETTA SANDELL	Reimbursement	\$75.00
SOUTH CENTRAL ECONOMIC DEVELOP DIST	Dues	\$5,000.00
SOUTH CENTRAL SANITATION	Trash Service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$31.00
SUMMIT FOOD SERVICE LLC	Meals	\$15,561.60
DORA MAE SUNDQUIST	Retirement	\$66.00
SVOBODA'S ACE HARDWARE	Supplies	\$221.09
THE CITY OF HASTINGS	Dues	\$1,000.00
THOMAS & THOMAS COURT REPORTERS	Court Reporting	\$894.26
MARILYN THOMPSON	Retirement	\$18.00
THOMSON REUTERS-WEST	Supplies	\$846.00
US BANK	Supplies	\$3,876.49
VERIZON BUSINESS	Phone Service	\$36.12
VERIZON WIRELESS	Phone Service	\$941.07
VILLAGE UNIFORM	Mats Cleaned	\$75.20
TODD WHITNEY	Mileage	\$76.80
WOODWARD'S DISPOSAL SERVICE	Trash Service	\$90.00
MARVA ANN YELKEN	Retirement	\$75.00
General Fund Total		\$114,219.99
	Road	
ACE IRRIGATION & MANUFACT CO	Culverts	\$578.25
AG INDUSTRIAL EQUIPMENT	Supplies	\$58.43
BLACK HILLS ENERGY	Utilities	\$280.53
BOSELMAN ENERGY INC	Fuel	\$1,064.35
BUFFALO COUNTY HIGHWAY DEPARTMENT	Supplies	\$900.00
CDL INC	Fuel	\$175.49
CENTRAL VALLEY ELECTRIC INC	Supplies	\$75.33
CENTURYLINK	Phone Service	\$36.88
CHS-AGRI COOP	Fuel	\$9,942.45
CITY OF HOLDREGE	Utilities	\$542.29
JAMES CLAMPITT	Shoes	\$75.00
COOPERATIVE PRODUCERS INC	Fuel	\$182.21
EAKES OFFICE SOLUTIONS	Supplies	\$40.35
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$51.51
HOLDREGE AUTO PARTS INC	Supplies	\$399.12
HOLIDAY INN KEARNEY	Lodging	\$239.90
J & M WELDING INC	Repairs	\$26.00
JOHN DEERE FINANCIAL	Supplies	\$1,548.76
MILLER & ASSOCIATES CONSULT ENG PC	Engineering	\$6,445.00
MIPS INC	Support	\$138.99
NEBRASKA MACHINERY COMPANY	Supplies	\$4,482.56
NEWMAN SIGNS INC	Supplies	\$610.00
OSTGREN CONSTRUCTION CO INC	Grading	\$24,860.00



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PRO BUILDING SUPPLY,INC	Supplies	\$58.50
RELIABLE PEST CONTROL	Pest Control	\$80.00
RUDY'S TIRE HOLDREGE	Repairs	\$56.00
S & W AUTO PARTS	Supplies	\$1,052.54
SOUTH CENTRAL SANITATION	Trash Service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$339.88
SVOBODA'S ACE HARDWARE	Supplies	\$201.82
US BANK	Supplies	\$256.40
VERIZON WIRELESS	Phone Service	\$85.56
VILLAGE OF BERTRAND	Utilities	\$79.35
VILLAGE OF FUNK	Utilities	\$64.02
VILLAGE OF LOOMIS	Utilities	\$16.21
VILLAGE UNIFORM	Mats Cleaned	\$21.14
BONNA WALKER	Retirement	\$21.00
Road Fund Total		\$55,124.82
	Visitors Promotion	
BERTRAND CHAMBER OF COMMERCE	Advertising	\$300.00
GRAPHIC ARTS SHOP INC	Supplies	\$70.00
GREY HOUSE HAUNTS	Advertising	\$500.00
HOLDREGE AREA CHAMBER-COMMERCE	January Fee	\$500.00
KRJPR	Advertising	\$139.00
Visitors Promotion Fund		\$1,509.00
	Visitors Improvement	
HOLDREGE AREA CHAMBER-COMMERCE	Advertising	\$5,000.00
KRJPR	Professional	\$1,000.00
Visitors Improvement Fund		\$6,000.00
	Rod P&M	
MIPS INC	Support	\$298.56
Rod P& M Fund		\$298.56
	Health	
DELISA BEAUDETTE	Deductible Amount	\$106.54
LARISSA DAVENPORT	Reimbursement	\$25.00
RON ENGLUND	Deductible Amount	\$900.00
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$840.00
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
AMBER IMLER	Deductible Amount	\$654.94
CHARLES LOGSTON	Deductible Amount	\$877.64
BARBARA MALM	Deductible Amount	\$1,100.00
LORI MCHENRY	Reimbursement	\$634.92
JENNIFER L NELSON	Reimbursement	\$144.31
TOM NUTT	Reimbursement	\$25.00
ANGELA THOMPSON	Deductible Amount	\$4,000.00
CODY TIEDJE	Deductible Amount	\$2,743.90
KATHERINE WILKINS	Deductible Amount	\$785.55
Health Fund Total		\$12,887.80



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US BANK	Soldiers & Sailors	
Soldiers & Sailors Fund Total	Assistance	\$29.19
		\$29.19
	Library	
PUBLIC LIBRARY SYSTEM	January Allotment	\$40,925.88
Library Fund Total		\$40,925.88
	Inheritance	
308 AESTHETICS	Christmas Lights	\$2,640.00
Inheritance Fund Total		\$2,640.00
	Building	
HEARTLAND COMMUNICATIONS	Phone Repairs	\$3,010.50
Building Fund Total		\$3,010.50
	Weed	
CHS-AGRI COOP	Fuel	\$41.46
CITY OF HOLDREGE	Utilities	\$29.51
RUDY'S TIRE HOLDREGE	Repairs	\$52.27
SVOBODA'S ACE HARDWARE	Supplies	\$17.99
Weed Fund Total		\$141.23

Bobby Hamilton, Highway Supt., met with the Board with his road report and told the Board he will advertise for quotes on paint striping approximately 65 miles of county roads.

Travis Horner, Veteran's Service Office, met with the Board and gave his quarterly report.

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; Cruise, yes; Gregg, yes; Ostgren, yes; Nutt, yes; Puls, yes. Streeter absent. Motion carried.

Ron Melbye, Planning and Zoning met with the Board with his quarterly report and reviewed his zoning applications.

Barb and Matt discussed meetings they attended.

Under citizen comments, Dust Will spoke to the Board about Benefit Management.

The meeting adjourned at 9:50 a.m.

Sally Fox, County Clerk

Theresa Puls, Chairman Board of Commissioner