

The Phelps County Board of Commissioners met in regular session on April 15, 2025, at 9:00 A.M. as per public notice given in the Holdrege Daily Citizen on April 8, 2025, a copy of the proof of publication being on file in the County Clerk’s Office. Availability of the agendas was communicated in the advance notice of the meeting. All of the proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

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

Under citizen comments Brian Nitchie and Ron Tillery spoke.

Marilyn Thompson met with the Board to discuss a memorial bench in memory of her late husband Kenton Thompson for the courthouse lawn. After discussion Cruise moved, seconded by Streeter, to accept the memorial bench for the courthouse lawn. Roll call vote was Nutt, yes; Malm, yes; Gregg, yes; Puls, yes; Streeter, yes; Cruise, yes; Ostgren, yes. Motion carried.

Adam Hernandez, representing the Holdrege Chamber met with the Board requesting use of the courthouse lawn, parking lot, electricity, sidewalks and bathrooms for Midsummer Festival, Thursday-Saturday, June 19-21, 2025. After discussion Puls moved, seconded by Nutt, to approve Adam’s request and the hold harmless agreement. Roll call vote was Nutt, yes; Malm, yes; Gregg, yes; Puls, yes; Streeter, yes; Cruise, yes; Ostgren, yes. Motion carried.

Jani Thorell, Deputy Treasurer, met with the Board to review the distress warrants for 2023 in the amount of \$23,662.60 and the distress warrant unsatisfied amount is \$5,715.37.

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

	General	
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$5,547.52
ADVANTAGE LASER PRODUCTS INC	Supplies	\$150.99
AMAZON CAPITAL SERVICES	Supplies	\$1,701.34
APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,272.90
DELISA BEAUDETTE	Supplies	\$86.19
BETSY BENDORF	Retirement	\$21.00
BLACK HILLS ENERGY	Utilities	\$2,886.90
BOB BARKER CO, INC	Supplies	\$284.70
BOSSELMAN ENERGY INC	Fuel	\$378.90
BOYZ IN DA HOOD	Repairs	\$400.00
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$57.00
BURLINGTON CAR WASH	Car Washes	\$259.24
BUSINESS WORLD PRODUCTS INC	Supplies	\$45.98
CENTRAL VALLEY ELECTRIC INC	Supplies	\$68.75
CENTURYLINK	Phone Service	\$565.39
CHARM-TEX INC	Supplies	\$97.80
CHESTERMAN CO	Supplies	\$182.25
CITY OF HOLDREGE	Utilities	\$4,346.03
CLERK OF THE DISTRICT COURT	March Fees	\$72.00
DAAKE LAW OFFICE LLC	Court App Atty	\$1,115.50
DANNULL ENGINE SERVICE & AUTO	Repairs	\$1,174.88
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LYDIA DAVIS	Cell Phone Allowance	\$16.00
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$12,355.85
DIAMOND DRUGS INC	Medical	\$648.63
DIER,OSBORN & COX	Court App Atty	\$1,909.00
EAKES OFFICE SOLUTIONS	Supplies	\$3,097.41
ECOLAB	Rental	\$103.40
F JOHNSON BUILDING,LLC	April Rent	\$1,020.00
FASTENAL COMPANY	Supplies	\$776.85
FGH LAW OFFICE LLC	Court App Atty	\$288.19

SALLY FOX	Mileage	\$47.60
FRANKLIN COUNTY SHERIFF OFFICE	Sheriff Fees	\$42.66
NANCY S FREBURG	April Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$95.03
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,435.09
GRACE DARLENE GRAF	Retirement	\$9.00
SARA JO GRAHAM	Meals	\$102.45
GRAPHIC ARTS SHOP INC	Supplies	\$85.00
GRAY LAW FIRM LLC	Court App Atty	\$5,014.00
GREAT PLAINS REPORTING COMPANY	Depositions	\$658.60
MARY HAMMOND	Retirement	\$42.00
MARLENE HILMAN	Cleaning	\$100.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$342.87
HOLDREGE SOFT WATER SERVICE	Supplies	\$39.00
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$293.30
HOMETOWN LEASING	Copier Leases	\$1,211.87
J & M WELDING INC	Repairs	\$28.00
JANITOR INC	Cleaning	\$3,800.00
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty	\$12,151.70
LARSEN'S ACE HARDWARE	Supplies	\$95.96
DONA LAVERACK	Retirement	\$9.00
MARILYN MANNING	Retirement	\$24.00
MATTHEW BENDER & CO INC	Subscription	\$1,442.07
RON MELBYE	Cell Phone Allowance	\$16.00
MENARDS	Supplies	\$360.57
MERRICK COUNTY SHERIFF	Sheriff Fees	\$6.00
MIDWEST CONNECT LLC	Supplies	\$15.00
MIPS INC	Support	\$3,282.53
NACEB	Registration	\$50.00
DARL NAUMANN	Retirement	\$6.00
NANCY NAUMANN	Retirement	\$24.00
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$325.00
NEBRASKA HEALTH & HUMAN SERVICES	Professional Fees	\$84.00
JENNIFER L NELSON	Mileage	\$47.60
COREY O'BRIEN	Cell Phone Allowance	\$16.00
O'REILLY AUTO PARTS	Supplies	\$80.03
OAK HALL INDUSTRIES LP	Supplies	\$446.80
OTOE COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$7.75
OTOWN PLUMBING SERVICES	Repairs	\$185.59
GERALD W PETERSON	Retirement	\$36.00
PHELPS COUNTY SHERIFF	April Fees	\$4,505.06
PHELPS HARLAN COUNTY CREDIT BUREAU	Subscription	\$60.00
PHELPS MEMORIAL HEALTH CENTER	Medical	\$3,250.17
PRO BUILDING SUPPLY,INC	Supplies	\$70.48
QUADIENT LEASING USA INC	Machine Rental	\$1,247.85
KOBY QUINTANA	Meals	\$15.86
RAPID FIRE PROTECTION INC	Inspection	\$250.00
RASMUSSEN MECHANICAL SERVICES	Repairs	\$5,682.29
REGION 3 BEHAVIORAL HEALTH SERVICES	Budget Request	\$5,964.79
RELIABLE PEST CONTROL	Pest Control	\$80.00
RR DONNELLEY	Supplies	\$141.76
SHARON RUPE	Retirement	\$81.00
DALE SALL	Retirement	\$12.00
SCREEN MACHINE	Supplies	\$346.98
SOUTH CENTRAL SANITATION	Trash Service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$66.00
SPARTAN STORES LLC	Supplies	\$96.46
STAMM ROMERO & ASSOCIATES PC LLC	Court App Atty	\$57.50
THOMAS S STEWART	Court App Atty	\$92.00
SUMMIT FOOD SERVICE LLC	Meals	\$17,023.20
DORA MAE SUNDQUIST	Retirement	\$66.00
THE WALDINGER CORPORATION	Repairs	\$881.55
MARILYN THOMPSON	Retirement	\$18.00
UNIVERSITY OF NEBRASKA-LINCOLN	Internet	\$1,200.00
UPKEEP TECHNOLOGIES	Subscription	\$3,600.00

US BANK	Supplies	\$6,685.20
VERIZON BUSINESS	Phone Service	\$38.13
VERIZON WIRELESS	Phone Service	\$486.99
VESTIS	Mats Cleaned	\$83.13
WHITE'S AUTO GLASS INC	Repairs	\$45.00
WOODWARD'S DISPOSAL SERVICE	Shredding	\$135.00
MARVA ANN YELKEN	Retirement	\$75.00
4 STATES TOWING	Towing	\$150.00
General Fund Total		\$128,756.23
	Road	
ACE IRRIGATION & MANUFACT CO	Culverts	\$5,395.42
AURORA COOPERATIVE	Fuel	\$2,020.75
BLACK HILLS ENERGY	Utilities	\$122.70
BOSSELMAN ENERGY INC	Fuel	\$1,361.36
CDL INC	Fuel	\$67.18
CENTRAL VALLEY ELECTRIC INC	Supplies	\$563.63
CHS-AGRI COOP	Fuel	\$15,258.88
CITY OF HOLDREGE	Utilities	\$539.47
COOPERATIVE PRODUCERS INC	Fuel	\$118.19
DANNULL ENGINE SERVICE & AUTO	Repairs	\$513.61
EAKES OFFICE SOLUTIONS	Supplies	\$138.98
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$176.04
HOLDREGE AUTO PARTS INC	Supplies	\$85.62
HOLDREGE DAILY CITIZEN	Legals & Notices	\$125.35
HOMETOWN LEASING	Copier Lease	\$133.12
J & A TRAFFIC PRODUCTS	Supplies	\$2,185.00
J & M WELDING INC	Repairs	\$1,000.00
JANITOR INC	Cleaning	\$350.00
JOHN DEERE FINANCIAL	Supplies	\$54.66
LARSEN'S ACE HARDWARE	Supplies	\$26.93
MICHAEL TODD & COMPANY INC	Supplies	\$410.61
MIPS INC	Support	\$138.99
MORTON ELECTRIC INC	Repairs	\$146.00
NE STATE FIRE MARSHALL FUEL	Application Fee	\$100.00
NEBRASKA ASSOC CO ENG HWY SUPT SURV	Dues	\$50.00
NEBRASKA MACHINERY COMPANY	Repairs	\$11,434.40
NEWMAN SIGNS INC	Supplies	\$405.34
NKC TIRE	Repairs	\$83.89
PHELPS COUNTY TREASURER	Correct Error	\$15,000.00
RELIABLE PEST CONTROL	Pest Control	\$40.00
RUDY'S TIRE HOLDREGE	Repairs	\$86.00
S & W AUTO PARTS	Supplies	\$1,002.28
SOUTH CENTRAL SANITATION	Trash Service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$221.63
THERMO KING CHRISTENSEN	Supplies	\$503.52
US BANK	Supplies	\$130.35
VERIZON WIRELESS	Phone Service	\$85.88
VESTIS	Mats Cleaned	\$50.00
VILLAGE OF BERTRAND	Utilities	\$84.03
VILLAGE OF FUNK	Utilities	\$62.20
BONNA WALKER	Retirement	\$21.00
KENT WALTEMATH	Shoes	\$75.00
Road Fund Total		\$60,407.01
	Visitors Promotion	
BERTRAND CRAFT SHOW	Advertising	\$950.00
HOLDREGE AREA CHAMBER-COMMERCE	April Fees	\$500.00
SHEILA JENKINSON	Advertising	\$1,000.00
Visitors Promotion Fund Total		\$2,450.00
	Visitors Improvement	
FUNK SCHOOL COMMUNITY CENTER	Advertising	\$5,000.00
KRJPR	Professional Fees	\$1,200.00
NEBRASKA PRAIRIE MUSEUM	Advertising	\$7,500.00
Visitors Improvement Fund Total		\$13,700.00
	Rod P&M	

MIPS INC	Support	\$301.99
Rod P&M Fund Total		\$301.99
	Health	
JANEIL BORG	Reimbursement	\$25.00
LARRY ESCHEN	Reimbursement	\$23.00
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$11,323.73
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
TOM NUTT	Reimbursement	\$25.00
SUSAN STURGIS	Reimbursement	\$25.00
Health Fund Total		\$11,471.73
	Soldier/Sailors	
US BANK	Assistance	\$296.36
Soldier/Sailors Fund Total		\$296.36
	Library	
PUBLIC LIBRARY SYSTEM	April Allotment	\$3,255.80
Library Fund Total		\$3,255.80
	Latcf	
KIDWELL	Repairs	\$3,390.33
Latcf Fund Total		\$3,390.33
	Commissary	
CASH-WA DISTRIBUTING	Supplies	\$1,252.39
CHESTERMAN CO	Supplies	\$743.20
CIDNET	Subscription	\$5,745.12
PHELPS COUNTY CORRECTIONS	April Fees	\$3,202.83
REVEAL MEDIA USA INC	Subscription	\$592.80
Commissary Fund Total		\$11,536.34
	Building	
CONSOLIDATED ELECTRICAL DISTRIBUTOR	Repairs	\$1,798.50
KIDWELL	Repairs	\$18,032.17
LARSEN'S ACE HARDWARE	Supplies	\$622.99
PRO BUILDING SUPPLY,INC	Supplies	\$4,940.01
Building Fund Total		\$25,393.67
	Weed	
CITY OF HOLDREGE	Utilities	\$49.80
BOBBY HAMILTON	Mileage	\$257.60
LARSEN'S ACE HARDWARE	Supplies	\$6.99
NORFOLK LODGE & SUITES	Lodging	\$250.00
Weed Fund Total		\$564.39

Matt and Rick discussed committee meetings they attended.

The meeting adjourned at 10:18 a.m.

Sally Fox, County Clerk

Dennis Ostgren, Chairman Board of Commissioner