

COMMISSIONERS ROOM, HOLDREGE, NE
9:00 A.M. May 20, 2025

The Phelps County Board of Commissioners met in regular session on May 20, 2025, at 9:00 A.M. as per public notice given in the Holdrege Daily Citizen on May 13, 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; Theresa Puls; Matt Gregg; Barb Malm, Rick Streeter; 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. Cruise moved, seconded by Streeter, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Gregg, yes; Puls, yes; Cruise, yes; Malm, yes; Streeter, yes; Ostgren, yes. Motion carried.

Sam Bray, representing the Eagle Riders, met with the board to request use of the courthouse parking lot to place their motorcycles for the Midsummer Festival on June 21st. After discussion Puls moved, seconded by Nutt, to approve use of the courthouse parking lot and the hold harmless agreement. Roll call vote was Nutt, yes; Gregg, yes; Puls, yes; Cruise, yes; Malm, yes; Streeter, yes; Ostgren, yes. Motion carried.

Calvin DeVries, Extension Educator, met with the Board about Administrative assistant employment. After discussion Streeter moved, seconded by Malm, to table the topic till the June 3rd board meeting. Roll call vote was Nutt, yes; Gregg, yes; Puls, yes; Cruise, yes; Malm, yes; Streeter, yes; Ostgren, yes. Motion carried.

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

	General	
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$5,505.67
ALPHA HEATING AND AIR	Repairs	\$507.03
AMAZON CAPITAL SERVICES	Supplies	\$3,486.77
APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,276.15
DELISA BEAUDETTE	Supplies	\$18.94
KATHY BECK	Secretarial	\$532.00
BLACK HILLS ENERGY	Utilities	\$1,949.70
BOSSELMAN ENERGY INC	Fuel	\$555.90
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$24.50
BURLINGTON CAR WASH	Car Washes	\$131.50
CASH-WA DISTRIBUTING	Supplies	\$2,684.99
CENTURYLINK	Phone Service	\$566.05
CHESTERMAN CO	Supplies	\$194.00
CITY OF HOLDREGE	Utilities	\$4,711.02
CLERK OF THE DISTRICT COURT	April Fees	\$38.00
COLOSSUS INC	Subscription	\$5,793.96
COPYCAT PRINTING	Supplies	\$232.79
DAAKE LAW OFFICE LLC	Court App Atty	\$1,127.00
DANNULL ENGINE SERVICE & AUTO	Repairs	\$281.25
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LARISSA DAVENPORT	Mileage	\$29.40
DELL MARKETING LP	Supplies	\$8,344.09
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$12,632.75
DIAMOND DRUGS INC	Medical	\$308.17
DIER, OSBORN & COX	Court App Atty	\$943.00
DOLLAR GENERAL	Supplies	\$30.00
EAKES OFFICE SOLUTIONS	Supplies	\$3,077.31
ECOLAB	Rental	\$127.26
EVANS REPAIR LLC	Repairs	\$85.99
F JOHNSON BUILDING, LLC	May Rent	\$1,020.00
FAIRFIELD INN & SUITES BY MARRIOTT	Lodging	\$519.80
FASTENAL COMPANY	Supplies	\$776.85
FGH LAW OFFICE LLC	Court App Atty	\$621.00
SALLY FOX	Mileage	\$200.90
NANCY S FREBURG	May Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$216.36
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,474.96

GRAY LAW FIRM LLC	Court App Atty	\$4,404.50
GWORKS	Subscription	\$19,405.00
MARLENE HILMAN	Cleaning	\$125.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$295.10
HOLDREGE FIRE AND RESCUE	Medical	\$815.00
HOLDREGE SOFT WATER SERVICE	Supplies	\$759.00
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$1,457.50
HOMETOWN LEASING	Copier Lease	\$1,211.87
IDEMIA IDENTITY & SECURITY USA LLC	Subscription	\$6,857.00
J & M WELDING INC	Repairs	\$43.00
JANITOR INC	Cleaning	\$3,800.00
KLEIN, BREWSTER, BRANDT & MESSERSMITH	Court App Atty	\$14,544.25
TYLER KROLL	Mileage	\$39.20
LARSEN'S ACE HARDWARE	Supplies	\$412.51
LIESKE, LIESKE & ENSZ PC LLO	Court App Atty	\$1,814.00
LINCOLN COUNTY DETENTION CENTER	Safekeeping	\$660.00
RON MELBYE	Mileage	\$47.50
MID AMERICAN RESEARCH CHEMICAL-MARC	Supplies	\$388.96
MIDWEST CONNECT LLC	Supplies	\$77.00
MIPS INC	Support	\$3,310.53
SUSAN NATION	Secretarial	\$90.00
NE CLERKS OF DISTRICT COURT ASSN	Registration	\$75.00
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$300.00
NEBRASKA ASSOCIATION CO TREASURERS	Registration	\$175.00
NEBRASKA DEPARTMENT OF LABOR	Unemployment	\$396.50
NEBRASKA HEALTH & HUMAN SERVICES	Professional Fees	\$93.00
NEBRASKA STATE PATROL	Fees	\$581.50
NIMBUS LOGIC LLC	Subscription	\$1,008.00
COREY O'BRIEN	Cell Phone Allowance	\$16.00
O'REILLY AUTO PARTS	Supplies	\$11.99
PHELPS COUNTY ATTORNEY TRUST FUND	Reimbursement	\$16.00
PHELPS COUNTY COURT	May Fees	\$454.00
PHELPS COUNTY SHERIFF	May Fees	\$3,341.97
PHYSICIANS LABORATORY PC	Professional Fees	\$3,750.00
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$1,208.00
PRITCHARD & ABBOTT INC	Appraisal	\$200.00
QUADIENT FINANCE USA INC	Postage	\$3,000.00
JACKIE QUEEN	Transcription Fees	\$66.40
RASMUSSEN MECHANICAL SERVICES	Repairs	\$1,457.20
RELIABLE PEST CONTROL	Pest Control	\$80.00
RUDY'S TIRE HOLDREGE	Repairs	\$199.50
SIRCHIE ACQUISITION COMPANY LLC	Supplies	\$54.62
SOUTH CENTRAL SANITATION LLC	Trash Service	\$105.00
SOUTHERN POWER DISTRICT	Utilities	\$67.00
STAMM ROMERO & ASSOCIATES PC LLC	Court App Atty	\$1,722.75
THOMAS S STEWART	Court App Atty	\$263.50
DARRIE STREETER	Supplies	\$209.93
STRYKER SALES, LLC	Supplies	\$1,200.00
SUMMIT FOOD SERVICE LLC	Meals	\$21,641.80
LORI SWANSON	Mileage	\$91.00
THE LOCKMOBILE	Lock Repairs	\$620.00
THOMSON REUTERS-WEST	Subscription	\$2,130.00
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$139.99
UNIVERSITY OF NEBRASKA-LINCOLN	Salary	\$24,057.53
US BANK	Supplies	\$8,201.50
VERIZON BUSINESS	Phone Service	\$38.13
VERIZON WIRELESS	Phone Service	\$486.99
VESTIS	Mats Cleaned	\$124.09
WESTFIELD PHARMACY	Medical	\$36.88
WHITE'S AUTO GLASS INC	Repairs	\$337.26
WOODWARD'S DISPOSAL SERVICE	Shredding	\$135.00
General Fund Total		\$201,830.18
	Road	

ACE IRRIGATION & MANUFACT CO	Culverts	\$51,805.56
AURORA COOPERATIVE	Fuel	\$17,571.76
BARCO MUNICIPAL PRODUCTS INC	Supplies	\$2,773.50
BLACK HILLS ENERGY	Utilities	\$90.74
BOSSELMAN ENERGY INC	Fuel	\$931.48
BREINIG DIESEL LLC	Repairs	\$13,826.08
CENTRAL VALLEY ELECTRIC INC	Supplies	\$75.66
CHS-AGRI COOP	Fuel	\$1,703.85
CITY OF HOLDREGE	Utilities	\$301.04
COOPERATIVE PRODUCERS' INC	Fuel	\$2,735.68
DANNULL ENGINE SERVICE & AUTO	Repairs	\$214.95
EAKES OFFICE SOLUTIONS	Supplies	\$25.95
FASTENAL COMPANY	Supplies	\$151.11
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$175.31
HOLDREGE DAILY CITIZEN	Legals & Notices	\$64.80
HOMETOWN LEASING	Copier Lease	\$133.12
J & M WELDING INC	Repairs	\$113.00
JANITOR INC	Cleaning	\$350.00
JOHN DEERE FINANCIAL	Supplies	\$1,295.89
LACAL EQUIPMENT INC	Supplies	\$392.64
LARSEN'S ACE HARDWARE	Supplies	\$311.86
MEDICAL ENTERPRISES, INC	Medical	\$185.00
MIPS INC	Support	\$138.99
NEBRASKA MACHINERY COMPANY	Supplies	\$852.02
FLOYDS TRUCK CENTER	Supplies	\$760.96
OVERTON SAND & GRAVEL COMPANY	Gravel	\$31,940.96
PAULSEN INC	Gravel	\$27,085.87
RELIABLE PEST CONTROL	Pest Control	\$40.00
ROCKMOUNT RESEARCH & ALLOYS INC	Supplies	\$929.70
S & W AUTO PARTS	Supplies	\$765.64
SOUTH CENTRAL SANITATION LLC	Trash Service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$174.72
US BANK	Supplies	\$157.38
VERIZON WIRELESS	Phone Service	\$85.88
VESTIS	Mats Cleaned	\$25.00
VILLAGE OF BERTRAND	Utilities	\$84.03
VILLAGE OF FUNK	Utilities	\$62.20
VILLAGE OF LOOMIS	Utilities	\$16.54
WHITE'S AUTO GLASS INC	Repairs	\$965.71
Road Fund Total		\$159,353.58
	Visitors Promotion	
GRAPHIC ARTS SHOP INC	Advertising	\$395.00
HENDERSON PHOTOGRAPHY	Advertising	\$220.00
HOLDREGE AREA CHAMBER-COMMERCE	May Fees	\$500.00
KRISTINE JACOBSON	Supplies	\$66.66
THE TASSEL	Advertising	\$1,500.00
Visitors Promotion Fund Total		\$2,681.66
	Visitors Improvement	
KRJPR	Professional Fees	\$1,224.99
Visitors Improvement Fund Total		\$1,224.99
	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	\$19,310.34
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
TOM NUTT	Reimbursement	\$25.00
SUSAN STURGIS	Reimbursement	\$25.00
Health Fund Total		\$19,458.34
	Library	
PUBLIC LIBRARY SYSTEM	May Allotment	\$45,753.82
Library Fund Total		\$45,753.82

	Inheritance	
PHELPS COUNTY SENIOR CENTER	Budget Request	\$6,186.00
308 AESTHETICS	Christmas Lights	\$6,400.00
Inheritance Fund Total		\$12,586.00
	Commissary	
BOB BARKER CO, INC	Supplies	\$250.60
CHESTERMAN CO	Supplies	\$941.90
CIDNET	Subscription	\$4,724.92
PHELPS COUNTY CORRECTIONS	May Fees	\$3,960.51
Commissary Fund Total		\$9,877.93
	Building	
ALPHA HEATING AND AIR	Repairs	\$21,302.63
GENERAL GLASS OF HOLDREGE INC	Repairs	\$695.77
LARSEN'S ACE HARDWARE	Supplies	\$187.19
MELROY CONSTRUCTION	Construction Work	\$31,303.00
MID-WEST ROOFING & SHEET METAL CO	Repairs	\$1,787.23
PRO BUILDING SUPPLY, INC	Supplies	\$132.57
RAPID FIRE PROTECTION INC	Repairs	\$557.25
Building Fund Total		\$55,965.64
	Weed	
CITY OF HOLDREGE	Utilities	\$45.02
HOLDREGE AUTO PARTS INC	Supplies	\$0.94
HOLDREGE DAILY CITIZEN	Legals & Notices	\$39.27
VAN DIEST SUPPLY CO	Chemicals	\$2,311.10
Weed Fund Total		\$2,396.33

Barb and Tom discussed committee meetings they attended.

The meeting adjourned at 10:25 a.m.

Janeil Borg, Deputy County Clerk

Dennis Ostgren, Chairman Board of Commissioner