

COMMISSIONERS ROOM, HOLDREGE, NE  
9:00 A.M. June 17, 2025, 2025

The Phelps County Board of Commissioners met in regular session on June 17, 2025, at 9:00 A.M. as per public notice given in the Holdrege Daily Citizen on June 10, 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; Matt Gregg; Barb Malm; Theresa Puls; Russ Cruise and Dennis Ostgren were present. Rick Streeter was absent. 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. Nutt moved, seconded by Cruise, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Gregg, yes; Cruise, yes; Malm, yes; Puls, yes; Ostgren, yes. Streeter absent. Motion carried.

At 9:00 a.m. the Board went into session as a Board of Equalization, Larissa Davenport, County Assessor, Sally Fox, County Clerk and Corey O'Brien, County Attorney, were present.

Protest #11, parcel 3288, Jason Anderson with South Central Feeder met with the board to protest the increase of their valuation. Larissa recommended adjusting the property to \$4,287,206. Puls moved, seconded by Cruise, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Puls, yes; Malm, yes; Ostgren, yes. Streeter absent. Motion carried.

Protest #1, parcel 4430.1, David Winkler was discussed. Larissa recommended adjusting the property to \$332,840. Malm moved, seconded by Puls, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Puls, yes; Malm, yes; Ostgren, yes. Streeter absent. Motion carried.

Protest #2, parcel 5206, Keith Fagot was discussed. Larissa recommended adjusting the property to \$235,816. Cruise moved, seconded by Nutt, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Puls, yes; Malm, yes; Ostgren, yes. Streeter absent. Motion carried.

Protest #3, parcel 191, Amanda Williams was discussed. Larissa recommended adjusting the property to \$303,505. Cruise moved, seconded by Malm, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Puls, yes; Gregg, yes; Malm, yes; Ostgren, yes. Streeter absent. Motion carried.

Protest #4, parcel 6628, Byron Anderson was discussed. Larissa recommended adjusting the property to \$363,963. Puls moved, seconded by Nutt, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Puls, yes; Gregg, yes; Malm, yes; Ostgren, yes. Streeter absent. Motion carried.

Protest #5, parcel 5402.1, Shawna Nelson was discussed. Larissa recommended adjusting the property to \$551,915. Malm moved, seconded by Cruise, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Puls, yes; Gregg, yes; Malm, yes; Ostgren, yes. Streeter absent. Motion carried.

Protest #6, parcel 7479.11, Dell Pearson was discussed. Larissa recommended no change. Nutt moved, seconded by Gregg, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Puls, yes; Malm, yes; Ostgren, yes. Streeter absent. Motion carried.

Protest #7, parcel 6416, Sheryl Olson, was discussed. Larissa recommended adjusting the property to \$334,170. Malm moved, seconded by Puls, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Puls, yes; Malm, yes; Ostgren, no. Streeter absent. Motion carried.

The Board resumed its regular session as a Board of Commissioners at 9:29 a.m.

At 9:30 a.m. as advertised, the board received gravel bids from Broadfoot & Sons Sand & Gravel, Southwest Sand & Gravel, Mid Nebraska Aggregate, Paulsen Inc. and Overton Sand & Gravel. The bids were for location 1-5 and the loaded pit price. Bobby will review the bids with the road committee and give his recommendation next week. Gravel bids are for the fiscal year starting July 1, 2025 and ending June 30, 2026.

Lori Larson, Bill Yochum and Sierra Burrows, representing the library gave an annual report and submitted their proposed budget for the county portion of this coming year in the amount of \$152,500.

Bobby Hamilton, Highway Supt., met with the board with his road report. Bobby told the board they received \$17,488.52 from FEMA for repair work performed after the 2019 flood.

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

	General	
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$5,810.06
AMAZON CAPITAL SERVICES	Supplies	\$2,726.95
CASEY ANDERSON	Uniform Allowance	\$45.00
APPLIED CONCEPTS INC	Equipment	\$7,407.00
APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,271.80
AREA SERVICES	Repairs	\$785.00
DELISA BEAUDETTE	Supplies	\$17.98
BLACK HILLS ENERGY	Utilities	\$1,234.80
VICKI BLAIR	Witness Fee	\$20.00
BOSSELMAN ENERGY INC	Fuel	\$299.59
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$36.67
BURLINGTON CAR WASH	Car Washes	\$132.00
DILLON CARMICHAEL	Uniform Allowance	\$15.00
CASH-WA DISTRIBUTING	Supplies	\$2,032.06
CENTRAL VALLEY ELECTRIC INC	Supplies	\$112.63
CENTURYLINK	Phone Service	\$566.05
CHESTERMAN CO	Supplies	\$1,119.15
CHS-AGRI COOP	Fuel	\$63.12
CIDNET	Subscription	\$4,729.94
CITY OF HOLDREGE	Utilities	\$9,788.33
CITY OF HOLDREGE E 911	Interlocal	\$37,772.50
CLERK OF THE DISTRICT COURT	May Fees	\$76.00
COMFORT INN	Lodging	\$269.90
DAAKE LAW OFFICE LLC	Court App Atty	\$989.00
DANNULL ENGINE SERVICE & AUTO	Repairs	\$197.47
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LARISSA DAVENPORT	Mileage	\$173.60
DEPARTMENT OF THE TREASURY	Fees	\$208.20
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$8,427.40
DIAMOND DRUGS INC	Medical	\$370.48
DIER,OSBORN & COX	Court App Atty	\$1,385.75
EAKES OFFICE SOLUTIONS	Supplies	\$2,674.52
ECOLAB	Rental	\$103.40
ELECTRONIC SYSTEMS INC	Repairs	\$571.00
F JOHNSON BUILDING,LLC	June Rent	\$1,020.00
FAIRFIELD INN & SUITES BY MARRIOTT	Lodging	\$265.90
FAMILY MEDICAL SPECIALTIES	Medical	\$224.00
FASTENAL COMPANY	Supplies	\$776.85
FGH LAW OFFICE LLC	Court App Atty	\$241.50
FLOCK GROUP INC	Supplies	\$2,050.00
SALLY FOX	Mileage	\$71.47

FRANKLIN COUNTY SHERIFF OFFICE	Sheriff Fees	\$28.69
NANCY S FREBURG	June Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$143.43
GALLS LLC	Uniforms	\$466.17
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,458.33
SARA JO GRAHAM	Uniform Allowance	\$45.00
GRAY LAW FIRM LLC	Court App Atty	\$3,795.00
BRYAN HANSON	Committee Meeting	\$30.00
MARLENE HILMAN	Cleaning	\$100.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$282.40
HOLDREGE SOFT WATER SERVICE	Supplies	\$66.00
HOMETOWN LEASING	Copier Lease	\$1,211.87
J & M WELDING INC	Repairs	\$645.00
JANITOR INC	Cleaning	\$3,800.00
JUSTICE DATA SOLUTIONS INC	Software	\$3,200.00
KANSAS HIGHWAY PATROL CAR FUND	Vehicle	\$35,175.00
KIDWELL	Cameras	\$13,543.00
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty	\$14,691.95
TYLER KROLL	Mileage	\$47.60
LARSEN'S ACE HARDWARE	Supplies	\$313.07
STEVE LARSON	Committee Meeting	\$30.00
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$2,885.50
BARBARA MALM	Mileage	\$228.20
MATTHEW BENDER & CO INC	Subscription	\$142.43
MCCARTER REPORTING	Court Reporting	\$112.05
RON MELBYE	Cell Phone Allowance	\$16.00
JACOB MEYER	Cell Phone Allowance	\$16.00
MIDWEST CONNECT LLC	Supplies	\$372.00
MILLER & ASSOCIATES CONSULT ENG PC	Engineering	\$3,659.48
MIPS INC	Support	\$7,004.26
MOTOROLA SOLUTIONS INC	Supplies	\$3,709.40
NEBRASKA COUNTY ATTORNEY'S ASSOC	Registration	\$1,100.00
NEBRASKA HEALTH & HUMAN SERVICES	Professional Fees	\$90.00
JARED NEDRIG	Uniform Allowance	\$45.00
JENNIFER L NELSON	Mileage	\$465.71
NIRMA	Insurance	\$150,316.00
COREY O'BRIEN	Cell Phone Allowance	\$16.00
OTOWN PLUMBING SERVICES	Repairs	\$651.70
PHELPS COUNTY SHERIFF	June Fees	\$2,948.12
PHELPS MEMORIAL HEALTH CENTER	Medical	\$3,878.16
PLATTE VALLEY COMM OF KEARNEY	Dues	\$75.00
THERESA A PULS	Mileage	\$601.48
QUADIENT FINANCE USA INC	Postage	\$3,000.00
JACQUELINE J QUEEN	Court Reporting	\$462.60
KOBY QUINTANA	Uniform Allowance	\$45.00
RASMUSSEN MECHANICAL SERVICES	Repairs	\$597.82
RELIABLE PEST CONTROL	Pest Control	\$80.00
ROAD DEPT	Interfund	\$500,000.00
ROBERT K ROTHFEDER,MD	Professional Fees	\$1,400.00
RUDY'S TIRE HOLDREGE	Repairs	\$91.76
TOM RUST	Committee Meeting	\$30.00
S & W AUTO PARTS	Supplies	\$199.99
GENE SAMUELSON	Uniform Allowance	\$45.00
FARREL SCHMIDT	Committee Meeting	\$30.00
SOUTH CENTRAL SANITATION LLC	Trash Service	\$543.64
SOUTHERN POWER DISTRICT	Utilities	\$67.00
STAMM ROMERO & ASSOCIATES PC LLC	Court App Atty	\$179.20
SUMMIT FOOD SERVICE LLC	Meals	\$16,053.36
THOMSON REUTERS-WEST	Subscription	\$200.00
JAMIE TILSON	Uniform Allowance	\$45.00

TIMEKEEPING SYSTEMS INC	Subscription	\$395.00
TK ELEVATOR CORPORATION	Repairs	\$408.51
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$352.98
US BANK	Supplies	\$10,827.73
VERIZON BUSINESS	Phone Service	\$38.13
VERIZON WIRELESS	Phone Service	\$486.99
VESTIS	Mats Cleaned	\$156.34
WILLIAM WEAVER JR	Witness Fee	\$20.00
WESTFIELD PHARMACY	Medical	\$27.90
WOODWARD'S DISPOSAL SERVICE	Shredding	\$135.00
General Fund Total		\$892,561.19
	Road	
AMAZON CAPITAL SERVICES	Supplies	\$543.99
AUTO SHACK INC	Repairs	\$30.50
BLACK HILLS ENERGY	Utilities	\$62.92
BOSSELMAN ENERGY INC	Fuel	\$1,459.48
CDL INC	Fuel	\$150.47
CENTRAL VALLEY ELECTRIC INC	Supplies	\$232.24
CHS-AGRI COOP	Fuel	\$11,270.09
CITY OF HOLDREGE	Utilities	\$286.10
COOPERATIVE PRODUCERS INC	Fuel	\$161.90
EAKES OFFICE SOLUTIONS	Supplies	\$55.34
FAMILY MEDICAL SPECIALTIES	Medical	\$210.00
FASTENAL COMPANY	Supplies	\$39.40
CHAUNCEY GIBREAL	Shoes	\$75.00
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$174.80
HOLDREGE AUTO PARTS INC	Supplies	\$19.31
HOLDREGE DAILY CITIZEN	Legals & Notices	\$38.77
HOMETOWN LEASING	Copier Lease	\$133.12
J & M WELDING INC	Repairs	\$36.00
JANITOR INC	Cleaning	\$350.00
JOHN DEERE FINANCIAL	Supplies	\$189.58
LARSEN'S ACE HARDWARE	Supplies	\$166.78
MEDICAL ENTERPRISES,INC	Medical	\$36.00
MIPS INC	Support	\$138.99
NEBRASKA MACHINERY COMPANY	Supplies	\$258.26
NEWMAN SIGNS INC	Supplies	\$1,970.96
NIRMA	Insurance	\$112,337.00
NKC TIRE GROUP	Repairs	\$2,999.05
OAK CREEK ENGINEERING	Engineering	\$3,490.90
OSTGREN CONSTRUCTION CO INC	Culvert Work	\$500.00
OVERTON SAND & GRAVEL COMPANY	Gravel	\$21,434.96
PAULSEN INC	Gravel	\$4,176.20
POWERPLAN	Supplies	\$1,395.00
PRO BUILDING SUPPLY,INC	Supplies	\$69.77
RDO TRUCK CENTER CO	Supplies	\$99.91
RELIABLE PEST CONTROL	Pest Control	\$40.00
ROAD ESCROW	Interfund	\$500,000.00
S & W AUTO PARTS	Supplies	\$1,418.53
SOUTH CENTRAL SANITATION LLC	Trash Service	\$39.00
SOUTHERN POWER DISTRICT	Utilities	\$128.89
SUNBELT RENTALS INC	Rental	\$994.07
US BANK	Supplies	\$262.70
VERIZON WIRELESS	Phone Service	\$85.88
VILLAGE OF BERTRAND	Utilities	\$84.03
VILLAGE OF FUNK	Utilities	\$62.20
VILLAGE OF LOOMIS	Utilities	\$33.08
WHITE'S AUTO GLASS INC	Repairs	\$45.00
Road Fund Total		\$667,786.17
	Visitors Promotion	

GRAPHIC ARTS SHOP INC	Advertising	\$112.00
HOLDREGE AREA CHAMBER-COMMERCE	June Fees	\$602.00
NEBRASKA TRAVEL ASSOCIATION	Dues	\$400.00
Visitors Promotion Fund Total		\$1,114.00
	Visitors Improvement	
KRJPR	Professional Fees	\$1,305.49
THE FRATERNAL ORDER OF EAGLES	Mural	\$5,000.00
Visitors Improvement Fund Total		\$6,305.49
	Rod P&M	
MIPS INC	Support	\$301.99
Rod P&M Fund Total		\$301.99
	Health	
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$11,848.11
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
TOM NUTT	Reimbursement	\$25.00
SUSAN STURGIS	Reimbursement	\$25.00
Health Fund Total		\$11,948.11
	Library	
PUBLIC LIBRARY SYSTEM	June Allotment	\$8,943.86
Library Fund Total		\$8,943.86
	Inheritance	
PHELPS COUNTY SENIOR CENTER	Budget Request	\$7,640.00
Inheritance Fund Total		\$7,640.00
	Building	
CONSOLIDATED ELECTRICAL DISTRIBUTOR	Supplies	\$1,798.50
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$3,608.41
PRO BUILDING SUPPLY,INC	Supplies	\$6,087.35
YELLOW VAN CLEANING & RESTORATION	Repairs	\$2,520.36
Building Fund Total		\$14,014.62
	Weed	
AG SPRAY EQUIPMENT	Equipment	\$4,505.48
CDL INC	Fuel	\$72.48
CITY OF HOLDREGE	Utilities	\$39.34
LARSEN'S ACE HARDWARE	Supplies	\$9.98
S & W AUTO PARTS	Supplies	\$124.27
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$229.98
VAN DIEST SUPPLY CO	Chemicals	\$1,775.70
Weed Fund Total		\$6,757.23

Barb, Tom and Matt discussed committee meetings they attended.

The meeting adjourned at 11:17 a.m.

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Sally Fox, County Clerk

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Dennis Ostgren, Chairman Board of Commissioner