

COMMISSIONERS ROOM, HOLDREGE, NE
9:00 A.M. August 19, 2025

The Phelps County Board of Commissioners met in regular session on August 19, 2025, at 9:00 A.M. as per public notice given in the Holdrege Daily Citizen on August 12, 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; 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 Gregg, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Gregg, yes; Malm, yes; Streeter, abstain; Puls, yes; Cruise, yes; Ostgren, yes. Motion carried.

Wendy Wyatt, representing the Phelps County Ministerial Association, met with the Board requesting use of the courthouse lawn for a prayer walk on Sunday, September 14th at 2:00 pm. Puls moved, seconded by Malm, to approve use of the courthouse lawns and hold harmless agreement. Roll call vote was Nutt, yes; Gregg, yes; Malm, yes; Puls, yes; Streeter, yes; Cruise, yes; Ostgren, yes. Motion carried.

Larissa Davenport, Assessor, presented the certification of taxable value and value to attributable growth. The total value of Phelps County is \$3,177,670,220 with \$17,007,232 attributable growth.

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

	General	
BUILDING FUND	Interfund	\$200,000.00
ACE IRRIGATION & MANUFACT CO	Repairs	\$1,916.10
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$5,843.70
ALPHA HEATING AND AIR	Repairs	\$1,030.68
AMAZON CAPITAL SERVICES	Supplies	\$2,844.41
APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,274.95
AXON ENTERPRISES INC	Supplies	\$4,243.68
BLACK HILLS ENERGY	Utilities	\$895.61
BOB BARKER CO, INC	Supplies	\$206.58
BOSSELMAN ENERGY INC	Fuel	\$397.17
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$133.83
BURLINGTON CAR WASH	Car Washes	\$178.00
BUSINESS WORLD PRODUCTS INC	Supplies	\$376.89
CAPITAL CITY TRANSFER SERVICES INC	Professional Fees	\$628.10
CENTURYLINK	Phone Service	\$563.36
CHESTERMAN CO	Supplies	\$150.00
CHS-AGRI COOP	Fuel	\$80.36
CITY OF HOLDREGE	Utilities	\$6,664.08
CLERK OF THE DISTRICT COURT	July Fees	\$336.00
CORNHUSKER STATE INDUSTRIES	Furniture	\$9,618.00
CUSTER CO SHERIFF	Sheriff Fees	\$18.50
CVSOAN	Dues	\$100.00
DAAKE LAW OFFICE LLC	Court App Atty	\$2,576.00
DANNULL ENGINE SERVICE & AUTO	Repairs	\$1,398.96
LARISSA DAVENPORT	Mileage	\$127.40
DELL MARKETING LP	Supplies	\$9,797.70
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$5,705.00
DIAMOND DRUGS INC	Medical	\$419.71
DIER,OSBORN & COX	Court App Atty	\$1,288.00
DOLLAR GENERAL	Supplies	\$79.95
EAKES OFFICE SOLUTIONS	Supplies	\$3,594.25
ESRI INC	Subscription	\$460.00
F JOHNSON BUILDING,LLC	August Rent	\$1,020.00
FGH LAW OFFICE LLC	Court App Atty	\$495.24
NANCY S FREBURG	August Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$392.47
GENERAL GLASS OF HOLDREGE INC	Repairs	\$401.78
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,477.88

GRAPHIC ARTS SHOP INC	Supplies	\$505.50
GRAY LAW FIRM LLC	Court App Atty	\$4,908.20
TIMOTHY E HOEFT	Reimbursement	\$128.39
HOHMAN FAMILY DENTISTRY PC	Medical	\$94.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$373.64
HOLDREGE FIRE AND RESCUE	Professional Fees	\$795.00
HOLDREGE SOFT WATER SERVICE	Supplies	\$87.00
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$192.92
HOMETOWN LEASING	Copier Lease	\$1,211.87
HYDRO TECH FIRE EXT SALES & SERVICE	Supplies	\$310.00
K&D MOTOR & ELECTRIC	Repairs	\$249.29
KEARNEY COUNTY CLERK	Budget Request	\$22,902.64
KIMBERLY TAX SERVICE	Professional Fees	\$50.00
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty	\$14,026.00
TYLER KROLL	Mileage	\$32.20
LARSEN'S ACE HARDWARE	Supplies	\$64.77
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$575.00
AMY LOHMEYER	Cleaning	\$4,375.00
MASTERS TRUE VALUE	Rental Fee	\$425.00
REBECCA MCCracken	Transcription Fee	\$107.03
	Cell Phone	
RON MELBYE	Allowance	\$53.80
HANNAH N MEYER	Cleaning	\$140.00
	Cell Phone	
JACOB MEYER	Allowance	\$16.00
MILLER & ASSOCIATES CONSULT ENG PC	Engineering	\$783.27
MIPS INC	Support	\$3,443.44
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$275.00
NEBRASKA DEPARTMENT OF LABOR	Unemployment Fee	\$370.37
NEBRASKA HEALTH & HUMAN SERVICES	Professional Fees	\$90.00
NEBRASKA.GOV	Fees	\$31.00
NATALIE NELSEN-PACEY	Reimbursement	\$350.00
	Cell Phone	
COREY O'BRIEN	Allowance	\$16.00
O'REILLY AUTO PARTS	Supplies	\$197.68
OTOWN PLUMBING SERVICES	Repairs	\$3,072.37
PHELPS COUNTY COURT	August Fees	\$809.00
PHELPS COUNTY SHERIFF	August Fees	\$2,992.54
PHELPS MEMORIAL HEALTH CENTER	Medical	\$4,139.74
PIP MARKETING SIGNS PRINT	Supplies	\$1,162.34
RASMUSSEN MECHANICAL SERVICES	Repairs	\$827.30
REGION 3 BEHAVIORAL HEALTH SERVICES	Budget Request	\$5,923.10
TOBY REKART	Witness Fee	\$20.00
RELIABLE PEST CONTROL	Pest Control	\$80.00
NOAH RENKEN	Mileage	\$53.20
RUDY'S TIRE HOLDREGE	Repairs	\$51.00
GENE SAMUELSON	Mileage	\$429.80
SOUTH CENTRAL SANITATION LLC	Trash Service	\$125.00
SOUTHERN POWER DISTRICT	Utilities	\$69.00
SUMMIT FOOD SERVICE LLC	Meals	\$21,045.35
CRAIG TARR	Witness Fee	\$20.00
THE WALDINGER CORPORATION	Repairs	\$1,107.63
THOSE BLASTED SIGNS	Repairs	\$75.00
US BANK	Supplies	\$6,533.22
VERIZON BUSINESS	Phone Service	\$37.96
VERIZON WIRELESS	Phone Service	\$444.60
VESTIS	Mats Cleaned	\$156.34
WJE CONSULTING LLC	Indirect Cost	\$1,095.00
WOODWARD'S DISPOSAL SERVICE	Shredding	\$135.00
General Fund Total		\$377,278.01
	Road	
AURORA COOPERATIVE	Fuel	\$17,371.29
BARCO MUNICIPAL PRODUCTS INC	Supplies	\$215.00
BAUM HYDRAULICS CORPORATION	Supplies	\$136.29

BLACK HILLS ENERGY	Utilities	\$52.02
BOSSELMAN ENERGY INC	Fuel	\$1,056.17
CDL INC	Fuel	\$113.78
CENTRAL VALLEY ELECTRIC INC	Supplies	\$31.54
CHS-AGRI COOP	Fuel	\$1,689.30
CITY OF HOLDREGE	Utilities	\$309.43
CONSOLIDATED ELECTRICAL DISTRIBUTOR	Supplies	\$161.90
COOPERATIVE PRODUCERS INC	Fuel	\$107.38
EAKES OFFICE SOLUTIONS	Rental Fee	\$25.95
FAMILY MEDICAL SPECIALTIES	Medical	\$105.00
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$175.39
HOLDREGE AUTO PARTS INC	Supplies	\$1,257.90
HOLDREGE DAILY CITIZEN	Legals & Notices	\$64.12
HOMETOWN LEASING	Copier Lease	\$133.12
J & M WELDING INC	Repairs	\$2,042.00
JOHN DEERE FINANCIAL	Supplies	\$140.54
LARSEN'S ACE HARDWARE	Supplies	\$228.47
LEE JANSSEN MOTOR CO	Supplies	\$143.20
AMY LOHMEYER	Cleaning	\$200.00
MEDICAL ENTERPRISES,INC	Medical	\$113.00
MIPS INC	Support	\$138.99
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$50.00
NKC TIRE GROUP	Repairs	\$2,225.18
OAK CREEK ENGINEERING	Engineering	\$16,911.00
OVERTON SAND & GRAVEL COMPANY	Gravel	\$4,569.42
PAULSEN INC	Gravel	\$37,312.15
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$814.72
PRO BUILDING SUPPLY,INC	Supplies	\$86.20
RDO TRUCK CENTER CO	Supplies	\$113.30
RELIABLE PEST CONTROL	Pest Control	\$80.00
S & W AUTO PARTS	Supplies	\$790.50
SERRANO'S AUTO HAIL REPAIR	Deductible Amount	\$1,000.00
SOUTH CENTRAL SANITATION LLC	Trash Service	\$43.00
SOUTHERN POWER DISTRICT	Utilities	\$111.42
STJ CONSTRUCTION/OVERHEAD DOOR LLC	Repairs	\$2,727.00
STRAIGHT-LINE STRIPING INC	Paint Striping	\$53,320.00
TITAN MACHINERY	Supplies	\$73.40
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$511.98
US BANK	Supplies	\$385.25
VERIZON WIRELESS	Phone Service	\$79.82
VESTIS	Mats Cleaned	\$25.00
VILLAGE OF BERTRAND	Utilities	\$84.03
VILLAGE OF FUNK	Utilities	\$62.20
VILLAGE OF LOOMIS	Utilities	\$33.08
VONTZ PAVING INC	Asphalt	\$937.50
Road Fund Total		\$148,357.93
	Visitors Promotion	
BERTRAND CHAMBER OF COMMERCE	Advertising	\$500.00
HOLDREGE AREA CHAMBER-COMMERCE	Advertising	\$2,000.00
LIPS PRINTING SERVICE	Advertising	\$870.85
SHERRY MCCLYMONT	Reimbursement	\$228.50
MILES PARTNERSHIP LLLP	Advertising	\$2,500.00
SHEILA TRINGE	Reimbursement	\$1,391.00
Visitors Promotion Fund Total		\$7,490.35
	Visitors Improvement	
KRJPR	Professional Fees	\$1,200.00
Visitors Improvement Fund Total		\$1,200.00
	Rod P&M	
MIPS INC	Support	\$310.18
Rod P&M Fund Total		\$310.18
	Health	
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$9,141.29

SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
TOM NUTT	Reimbursement	\$25.00
SUSAN STURGIS	Reimbursement	\$25.00
Health Fund Total		\$9,241.29
	Library	
PUBLIC LIBRARY SYSTEM	August Allotment	\$998.20
Library Fund Total		\$998.20
	Inheritance	
PHELPS COUNTY SENIOR CENTER	Budget Request	\$6,485.00
Inheritance Fund Total		\$6,485.00
	Commissary	
CASH-WA DISTRIBUTING	Supplies	\$2,161.21
CHESTERMAN CO	Supplies	\$772.40
CIDNET	Subscription	\$5,137.16
PHELPS COUNTY CORRECTIONS	July Fees	\$3,042.78
SMART VENDING SERVICES	Supplies	\$1,442.55
Commissary Fund Total		\$12,556.10
	Building	
ALPHA HEATING AND AIR	Repairs	\$13,682.82
JEFF BURGESSON	Carpet Laying	\$350.00
K&D MOTOR & ELECTRIC	Repairs	\$9,920.22
KIDWELL	New Equipment	\$77,698.75
LARSEN'S ACE HARDWARE	Supplies	\$300.88
PRO BUILDING SUPPLY,INC	Supplies	\$257.71
SECURE TECH SYSTEMS INC	Supplies	\$5,070.00
Building Fund Total		\$107,280.38
	Weed	
BOSSELMAN ENERGY INC	Fuel	\$370.12
CDL INC	Fuel	\$76.60
CITY OF HOLDREGE	Utilities	\$42.27
COOPERATIVE PRODUCERS INC	Fuel	\$80.27
PLATTE VALLEY WMA	Dues	\$500.00
VAN DIEST SUPPLY CO	Chemicals	\$1,831.25
Weed Fund Total		\$2,900.51

Barb and Rick discussed committee meetings they attended.

The board did their quarterly jail inspection.

The meeting adjourned at 10:18 a.m.

Sally Fox, County Clerk

Dennis Ostgren, Chairman Board of Commissioner