COMMISSIONERS ROOM, HOLDREGE, NE 9:00 A.M. October 21, 2025

The Phelps County Board of Commissioners met in regular session on October 21, 2025, at 9:00 A.M. as per public notice given in the Holdrege Citizen on October 14, 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; Rick Streeter; Theresa Puls; and Barb Malm were present. Dennis Ostgren and Russ Cruise were absent. The meeting was called to order by Vice-Chairman Malm. The Pledge of Allegiance was recited. Barb announced the open meeting law would be in effect and that a copy is posted on the wall. Puls moved, seconded by Nutt, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Gregg, yes; Streeter, abstain; Puls, yes; Malm, yes. Cruise and Ostgren absent. Motion carried.

Bobby Hamilton, Highway Supt., met with the board with his road report. Bobby reviewed his annual SSAR road budget report. After discussion, Gregg moved, seconded by Streeter, to accept the annual budget report. Roll call vote was Nutt, yes; Gregg, yes; Streeter, yes; Puls, yes; Malm, yes. Cruise and Ostgren absent. Motion carried.

Travis Horner, Veterans Service Officer, met with the board and gave a quarterly report.

Chadd Jacobson, representing the Phelps County Ag Society, met with the board and discussed the different activities the Ag Center is used for and the upgrades they have done in the last 5 years. Central Community College is moving out and John Poppert, board member for Holdrege Area Childcare Partnership contacted the Ag Society about renting the space for a licensed daycare. The daycare would be for 65 kids and will employee 10-14 employees. They toured the CCC area with the Fire Marshall and it was determined that fire alarms would have to be installed in the whole facility. The bid to update the fire alarms was won by K and D Electric in the amount of \$89,901.28. The Ag Society would like to request \$50,000 from the county for the updates. The board will discuss this next week.

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

	General	
ADAMS COUNTY	Budget Request	\$5,366.40
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$5,505.67
AMAZON CAPITAL SERVICES	Supplies	\$6,424.87
APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,309.90
BETSY BENDORF	Retirement	\$21.00
BLACK HILLS ENERGY	Utilities	\$1,178.53
BOSSELMAN ENERGY INC	Fuel	\$1,088.99
SHERYL BRENN	Canvassing Worker	\$67.50
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$18.50
BURLINGTON CAR WASH	Car Washes	\$192.95
BUSINESS WORLD PRODUCTS INC	Supplies	\$6.51
CENTURYLINK	Phone Service	\$563.36
CHESTERMAN CO	Supplies	\$217.19
CHS-AGRI COOP	Fuel	\$54.87
CITY OF HOLDREGE	Utilities	\$6,271.66
CLERK OF THE DISTRICT COURT	September Fees	\$147.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	Supplies	\$338.88
CORNHUSKER STATE INDUSTRIES	Furniture	\$3,924.00
DAAKE LAW OFFICE LLC	Court App Atty	\$2,679.50
DANNULL ENGINE SERVICE & AUTO	Repairs	\$1,947.30
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
DATAVANT	Professional	\$40.00
LARISSA DAVENPORT	Mileage	\$604.53
DELL MARKETING LP	Supplies	\$4,751.15
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$4,223.50
DIAMOND DRUGS INC	Medical	\$1,196.86
DIER,OSBORN & COX	Court App Atty	\$115.00
DOLLAR GENERAL	Supplies	\$61.15
ROBERT DUNAWAY CPA	Budget Work	\$6,325.00
EAKES OFFICE SOLUTIONS	Supplies	\$4,200.79
ECOLAB INC	Rental	\$788.80
EDGREN AUTOMOTIVE	Repairs	\$284.71

FLECTION CYCTEMS & COFTMADE	Cumpling	¢007.70
ELECTION SYSTEMS & SOFTWARE F JOHNSON BUILDING,LLC	Supplies October Rent	\$697.73 \$1,050.00
FAMILY MEDICAL SPECIALTIES	Medical	\$85.00
FASTENAL COMPANY	Supplies	\$776.85
FGH LAW OFFICE LLC	Court App Atty	\$115.00
NANCY S FREBURG	October Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$202.28
FURNAS COUNTY SHERIFF	Sheriff Fees	\$48.66
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,483.05
SARA JO GRAHAM	Supplies	\$32.07
GRAY LAW FIRM LLC	Court App Atty	\$3,231.50
KIMBERLY GUYTON	Mileage	\$92.40
MARY HAMMOND	Retirement	\$42.00
HAMPTON INN & SUITES-SCOTTSBLUFF	Lodging	\$220.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$596.35
HOLDREGE SOFT WATER SERVICE	Supplies	\$66.00
HOLMES PLUMBING & HEATING SUPPLY	Supplies	\$112.79
HOMETOWN LEASING	Copier Lease	\$1,211.87
TRAVIS HORNER	Reimbursement	\$60.14
HYDRO TECH FIRE EXT SALES & SERVICE AMBER IMLER	Supplies	\$85.00
J & M WELDING INC	Mileage Repairs	\$210.72 \$102.00
KEARNEY COUNTY SHERIFF'S DEPT	Sheriff Fees	\$102.00
KEARNEY HUB	Legals & Notices	\$9.87
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty	\$10,212.00
TYLER KROLL	Mileage	\$149.80
LARSEN'S ACE HARDWARE	Supplies	\$126.07
DONA LAVERACK	Retirement	\$9.00
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$882.00
AMY LOHMEYER	Cleaning	\$3,650.00
BARBARA MALM	Mileage	\$162.80
MARILYN MANNING	Retirement	\$24.00
RON MELBYE	Cell Phone Allowance	\$16.00
HANNAH N MEYER	Cleaning	\$140.00
JACOB MEYER	Mileage	\$436.70
MILLER & ASSOCIATES CONSULT ENG PC	Engineering	\$2,775.00
MIPS INC	Support	\$3,626.92
DARL NAUMANN	Retirement	\$6.00
NANCY NAUMANN NE LAW ENFORCEMENT TRAINING CENTER	Retirement	\$24.00 \$500.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	Training Medical	\$105.00
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$2,135.00
NEBRASKA HEALTH & HUMAN SERVICES	Professional	\$770.46
NELSON LAW PC LLO	Court App Atty	\$1,897.50
NIGHTRIDE THERMAL INC	Supplies	\$375.00
NKC TIRE GROUP	Repairs	\$776.12
COREY O'BRIEN	Cell Phone Allowance	\$16.00
O'REILLY AUTO PARTS	Supplies	\$34.97
DENNIS OSTGREN	Mileage	\$208.60
OTOWN PLUMBING SERVICES	Repairs	\$1,123.07
GERALD W PETERSON	Retirement	\$36.00
PHELPS COUNTY DEVELOPMENT CORP	Dues	\$20,000.00
PHELPS COUNTY SHERIFF	October Fees	\$2,786.31
PHELPS HARLAN COUNTY CREDIT BUREAU	Subscription	\$60.00
PHYSICIANS LABORATORY PC	Professional	\$3,295.00
PIP MARKETING SIGNS PRINT	Supplies	\$187.23
POSITIVE CONCEPTS/ATPI	Supplies	\$215.00
POSTMASTER PRO PUIL DING SUPPLY INC	Presort Fee	\$370.00
PRO BUILDING SUPPLY,INC QUADIENT LEASING USA INC	Supplies Postage Machine Lease	\$22.05 \$1,247.85
RAPID FIRE PROTECTION INC	Postage Machine Lease Inspection	\$1,247.85
RASMUSSEN MECHANICAL SERVICES	Repairs	\$1,875.18
REGION 3 BEHAVIORAL HEALTH SERVICES	Budget Request	\$5,923.10
RELIABLE PEST CONTROL	Pest Control	\$80.00
ROAD DEPT	Interfund	\$300,000.00
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RUDY'S TIRE HOLDREGE	Donaire	\$118.37
SHARON RUPE	Repairs Retirement	\$81.00
DALE SALL	Retirement	\$12.00
SCULPTURE SERVICES OF COLORADO	Sculpture Cleaning	\$700.00
SECRETARY OF STATE	Registration	\$80.00
SHOWORKS LLC	Fees	\$636.05
MARLENE SMITH		· ·
	Canvassing Worker Trash Service	\$67.50
SOUTH CENTRAL SANITATION LLC		\$125.00
SOUTHERN POWER DISTRICT	Utilities	\$69.00
SUMMIT FOOD SERVICE LLC	Meals	\$20,942.31
DORA MAE SUNDQUIST	Retirement	\$66.00
MARILYN THOMPSON	Retirement	\$18.00
THOMSON REUTERS-WEST	Subscription	\$1,142.00
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$7.27
TRU BY HILTON LINCOLN EAST,NE	Lodging	\$440.00
TURNER BODY SHOP	Towing	\$240.00
US BANK	Supplies	\$5,182.35
VERIZON BUSINESS	Phone Service	\$38.44
VERIZON WIRELESS	Phone Service	\$444.78
VESTIS	Mats Cleaned	\$202.26
WHITE'S AUTO GLASS INC	Repairs	\$407.31
MORGAN WICHT	Mileage	\$318.22
WJE CONSULTING LLC	Indirect Cost	\$1,095.00
WOODWARD'S DISPOSAL SERVICE	Shredding	\$135.00
MARVA ANN YELKEN	Retirement	\$75.00
General Fund Total		\$472,799.68
	Road	
ACE IRRIGATION & MANUFACT CO	Culverts	\$1,351.28
B'S ENTERPRISES INC	Grader Blades	\$10,208.00
BLACK HILLS ENERGY	Utilities	\$62.28
BOSSELMAN ENERGY INC	Fuel	\$762.03
CDL INC	Fuel	\$112.49
CHS-AGRI COOP	Fuel	\$15,358.76
CITY OF HOLDREGE	Utilities	\$269.57
COOPERATIVE PRODUCERS INC	Fuel	\$125.54
EAKES OFFICE SOLUTIONS	Supplies	\$188.46
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$174.72
HOLDREGE AUTO PARTS INC	Supplies	\$123.60
HOMETOWN LEASING	Copier Lease	\$133.12
J & M WELDING INC	Repairs	\$48.00
JOHN DEERE FINANCIAL	Supplies	\$852.48
LARSEN'S ACE HARDWARE	Supplies	\$115.09
AMY LOHMEYER	Cleaning	\$200.00
MIDWEST SERVICE & SALES CO	Supplies	\$1,106.00
MIPS INC	Support	\$138.99
MORTON ELECTRIC INC	Repairs	\$1,883.13
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$160.00
NKC TIRE GROUP	Repairs	\$1,193.23
OVERTON SAND & GRAVEL COMPANY	Gravel	\$557.45
PAULSEN INC	Gravel	\$18,559.80
RUDY'S TIRE HOLDREGE	Repairs	\$176.34
S & W AUTO PARTS	Supplies	\$1,950.35
SOUTH CENTRAL SANITATION LLC	Trash Service	\$43.00
SOUTHERN POWER DISTRICT	Utilities	\$113.04
US BANK	Supplies	\$432.33
VERIZON WIRELESS	Phone Service	\$79.88
VILLAGE OF BERTRAND	Utilities	\$84.03
VILLAGE OF FUNK	Utilities	\$62.20
VILLAGE OF LOOMIS	Utilities	\$33.08
BONNA WALKER	Retirement	\$21.00
Road Fund Total	nomomont	\$56,679.27
	Visitors Promotion	ψου,υ/υ.2/
HOLDREGE AREA CHAMBER-COMMERCE	October Fees	\$500.00
SHEILA JENKINSON	Mileage	\$164.50
DARYL MCNIEL	Advertising	\$716.44
DATE HOMEL	, tavoi tioliig	Ψ/10.44

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Visitors Promotion Fund Total		\$2,880.94	
	Visitors Improvement		
KRJPR	Professional Fees	\$1,375.00	
Visitors Improvement Fund Total		\$1,375.00	
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MIPS INC	Support	\$310.18	
Rod P&M Fund Total	0	\$310.18	
	Health	Ψ020.20	
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$14,807.50	
SALLY FOX	Reimbursement	\$25.00	
TRAVIS HORNER	Reimbursement	\$25.00	
TOM NUTT	Reimbursement	\$25.00	
SUSAN STURGIS	Reimbursement	\$25.00	
Health Fund Total	Heimbursement	\$23.00 \$14,907.50	
ricatur Funu Totat	Soldier/Sailor	φ14,507.50	
US BANK		¢14410	
	Assistance	\$144.18	
Soldier/Sailor Fund Total	Librani	\$144.18	
DUDU IO LIDDA DV OVOTENA	Library	40.000.07	
PUBLIC LIBRARY SYSTEM	October Allotment	\$9,008.07	
Library Fund Total		\$9,008.07	
	Inheritance		
PHELPS COUNTY SENIOR CENTER	Budget Request	\$4,589.00	
Inheritance Fund Total		\$4,589.00	
	Commissary		
CASH-WA DISTRIBUTING	Supplies	\$2,563.97	
CHESTERMAN CO	Supplies	\$832.40	
CIDNET	Subscription	\$6,081.18	
PHELPS COUNTY CORRECTIONS	September Fees	\$3,041.56	
Commissary Fund Total		\$12,519.11	
	Building		
KUCERA PAINTING INC	Painting	\$4,866.50	
Building Fund Total		\$4,866.50	
	Weed		
CDLINC	Fuel	\$79.14	
CITY OF HOLDREGE	Utilities	\$45.82	
COOPERATIVE PRODUCERS INC	Fuel	\$137.08	
HOLDREGE DAILY CITIZEN	Legals & Notices	\$29.46	
PLATTE VALLEY WMA	Dues	\$1,000.00	
S & W AUTO PARTS	Supplies	\$138.69	
Weed Fund Total	20,44	\$1,430.19	
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Advertising

\$1,500.00

Tom discussed a committee meeting he attended.

PHELPS COUNTY AG SOCIETY

The meeting adjourned at 10:23 a.m.	
Sally Fox, County Clerk	Barb Malm, Vice-Chairman Board of Commissioner