

COMMISSIONERS ROOM, HOLDREGE, NE
9:00 A.M. December 16, 2025

The Phelps County Board of Commissioners met in regular session on December 16, 2025, at 9:00 A.M. as per public notice given in the Holdrege Citizen on December 9, 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; Russ Cruise; Rick Streeter; Matt Gregg; Barb Malm and Dennis Ostgren were present. The meeting was called to order by Chairman Ostgren. The Pledge of Allegiance was recited. Streeter moved, seconded by Puls, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Gregg, yes; Streeter, yes; Puls, yes; Cruise, yes; Malm, yes; Ostgren, yes. Motion carried.

Under citizen comments Marty Denton introduced himself to the board and said he will be running for sheriff in 2026.

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

	SORTNAME	General	
ADAMS CO CLERK OF DISTRICT COURT	ADAMS CO CLERK OF DISTRICT COURT	Professional	\$500.00
ADVANCED CORRECTIONAL HEALTHCARE	ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$5,972.64
AIRTEQ SYSTEMS	AIRTEQ SYSTEMS	Supplies	\$507.52
AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	Supplies	\$2,402.95
		Uniform	
CASEY ANDERSON	ANDERSON,CASEY	Allowance	\$45.00
APPLIED CONCEPTS INC	APPLIED CONCEPTS INC	Supplies	\$490.00
APPLIED CONNECTIVE TECHNOLOGIES	APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,319.60
DELISA BEAUDETTE	BEAUDETTE,DELISA	Supplies	\$20.24
BLACK HILLS ENERGY	BLACK HILLS ENERGY	Utilities	\$2,827.49
BOSSELMAN ENERGY INC	BOSSELMAN ENERGY INC	Fuel	\$397.60
BURLINGTON CAR WASH	BURLINGTON CAR WASH	Car Washes	\$97.19
	BUSINESS WORLD PRODUCTS		
BUSINESS WORLD PRODUCTS INC	INC	Supplies	\$39.99
		Uniform	
DILLON CARMICHAEL	CARMICHAEL,DILLON	Allowance	\$45.00
CENTURYLINK	CENTURYLINK	Phone Service	\$569.64
CHESTERMAN CO	CHESTERMAN CO	Supplies	\$91.50
CITY OF HOLDREGE	CITY OF HOLDREGE	Utilities	\$4,702.09
CITY OF HOLDREGE E 911	CITY OF HOLDREGE E 911	Interlocal	\$43,228.12
	CLERK OF THE DISTRICT COURT		
CLERK OF THE DISTRICT COURT	COURT	November Fees	\$75.00
CORPORATE PAYMENT SYSTEMS (US BANK)	CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$3,552.76
WENDY C CUTTING	CUTTING,WENDY,C	Transcribing	\$408.90
DAAKE LAW OFFICE LLC	DAAKE LAW OFFICE LLC	Court App Atty	\$3,654.00
	DANNULL ENGINE SERVICE & AUTO		
DANNULL ENGINE SERVICE & AUTO	AUTO	Repairs	\$2,106.33
DAS STATE ACCOUNTING-CENTRAL FINC	DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LARISSA DAVENPORT	DAVENPORT,LARISSA	Mileage	\$96.60
DEWALD DEAYER L'HEUREUX PC LLO	DEWALD DEAYER L'HEUREUX PC LLO	Court App Atty	\$2,899.00
DIAMOND DRUGS INC	DIAMOND DRUGS INC	Medical	\$354.30
DIER,OSBORN & COX	DIER,OSBORN & COX	Court App Atty	\$264.50
DOLLAR GENERAL	DOLLAR GENERAL	Supplies	\$52.25
EAKES OFFICE SOLUTIONS	EAKES OFFICE SOLUTIONS	Supplies	\$3,206.87
ECOLAB INC	ECOLAB INC	Rental Fee	\$108.57
F JOHNSON BUILDING,LLC	F JOHNSON BUILDING,LLC	December Rent	\$1,030.00
FASTENAL COMPANY	FASTENAL COMPANY	Supplies	\$776.85
FGH LAW OFFICE LLC	FGH LAW OFFICE LLC	Court App Atty	\$242.24
NANCY S FREBURG	FREBURG,NANCY,S	December Fees	\$1,959.17
FULMER U-SAVE PHARMACY	FULMER U-SAVE PHARMACY	Medical	\$233.90
GALLS LLC	GALLS LLC	Supplies	\$1,462.40

GLENWOOD TELECOMMUNICATIONS	GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,611.04
		Uniform	
SARA JO GRAHAM	GRAHAM,SARA,JO	Allowance	\$45.00
GRAPHIC ARTS SHOP	GRAPHIC ARTS SHOP	Supplies	\$80.00
GRAY LAW FIRM LLC	GRAY LAW FIRM LLC	Court App Atty	\$3,392.50
	HOHMAN FAMILY DENTISTRY		
HOHMAN FAMILY DENTISTRY PC	PC	Medical	\$221.00
		Legals &	
HOLDREGE DAILY CITIZEN	HOLDREGE DAILY CITIZEN	Notices	\$448.87
	HOLDREGE SOFT WATER		
HOLDREGE SOFT WATER SERVICE	SERVICE	Supplies	\$38.00
HOLMES PLUMBING & HEATING	HOLMES PLUMBING & HEATING		
SUPPLY CO	SUPPLY CO	Supplies	\$208.81
HOMETOWN LEASING	HOMETOWN LEASING	Copier Lease	\$1,211.87
KLEIN,BREWSTER,BRANDT &	KLEIN,BREWSTER,BRANDT &		
MESSERSMITH	MESSERSMITH	Court App Atty	\$18,664.50
LANCASTER COUNTY SHERIFF'S	LANCASTER COUNTY		
OFFICE	SHERIFF'S OFFICE	Sheriff Fees	\$18.73
LARSEN'S ACE HARDWARE	LARSEN'S ACE HARDWARE	Supplies	\$67.68
LIESKE,LIESKE & ENSZ PC LLO	LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$1,247.50
AMY LOHMEYER	LOHMEYER,AMY	Cleaning	\$3,300.00
		Cell Phone	
RON MELBYE	MELBYE,RON	Allowance	\$16.00
HANNAH N MEYER	MEYER,HANNAH,N	Cleaning	\$140.00
		Cell Phone	
JACOB MEYER	MEYER,JACOB	Allowance	\$16.00
MID AMERICAN RESEARCH	MID AMERICAN RESEARCH		
CHEMICAL-MARC	CHEMICAL-MARC	Supplies	\$222.51
MIPS INC	MIPS INC	Support	\$3,443.44
MOTOROLA SOLUTIONS INC	MOTOROLA SOLUTIONS INC	Supplies	\$2,826.56
	NATIONAL SHERIFFS'		
NATIONAL SHERIFFS' ASSOCIATION	ASSOCIATION	Dues	\$125.00
NEBRASKA LOCK & KEY	NEBRASKA LOCK & KEY	Supplies	\$6.00
NEBRASKA PRAIRIE MUSEUM	NEBRASKA PRAIRIE MUSEUM	Budget Request	\$15,000.00
		Uniform	
JARED NEDRIG	NEDRIG,JARED	Allowance	\$45.00
NELSON LAW PC LLO	NELSON LAW PC LLO	Court App Atty	\$3,645.50
		Cell Phone	
COREY O'BRIEN	O'BRIEN,COREY	Allowance	\$16.00
O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	Supplies	\$33.30
PHELPS COUNTY SHERIFF	PHELPS COUNTY SHERIFF	December Fees	\$2,814.32
	PHELPS MEMORIAL HEALTH		
PHELPS MEMORIAL HEALTH CENTER	CENTER	Medical	\$6,156.04
	PLATTE VALLEY COMM OF		
PLATTE VALLEY COMM OF KEARNEY	KEARNEY	Repairs	\$1,440.00
POSTMASTER	POSTMASTER	Box Renewals	\$648.00
PRO BUILDING SUPPLY,INC	PRO BUILDING SUPPLY,INC	Supplies	\$36.95
		Uniform	
KOBY QUINTANA	QUINTANA,KOBY	Allowance	\$45.00
RASMUSSEN MECHANICAL	RASMUSSEN MECHANICAL		
SERVICES	SERVICES	Repairs	\$1,772.92
RELIABLE PEST CONTROL	RELIABLE PEST CONTROL	Pest Control	\$80.00
ROAD DEPT	ROAD DEPT	Interfund	\$200,000.00
RUDY'S TIRE HOLDREGE	RUDY'S TIRE HOLDREGE	Repairs	\$51.00
		Uniform	
GENE SAMUELSON	SAMUELSON,GENE	Allowance	\$45.00
	SOUTH CENTRAL SANITATION		
SOUTH CENTRAL SANITATION LLC	LLC	Trash Service	\$125.00
SOUTHERN POWER DISTRICT	SOUTHERN POWER DISTRICT	Utilities	\$67.00
SUMMIT FOOD SERVICE LLC	SUMMIT FOOD SERVICE LLC	Meals	\$15,455.33
THE RADAR SHOP INC	THE RADAR SHOP INC	Radar	\$540.00
	THE WALDINGER		
THE WALDINGER CORPORATION	CORPORATION	Repairs	\$492.25
		Uniform	
JAMIE TILSON	TILSON,JAMIE	Allowance	\$45.00
TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	Supplies	\$29.99

TURNER BODY SHOP OF KEARNEY	TURNER BODY SHOP OF KEARNEY	Towing	\$189.00
UNIVERSITY OF NEBRASKA-LINCOLN	UNIVERSITY OF NEBRASKA-LINCOLN	Subscription	\$325.00
VERIZON BUSINESS	VERIZON BUSINESS	Phone Service	\$38.44
VESTIS	VESTIS	Mats Cleaned	\$156.34
WOODWARD'S DISPOSAL SERVICE	WOODWARD'S DISPOSAL SERVICE	Shredding	\$135.00
4 STATES TOWING	4 STATES TOWING	Towing	\$375.00
General Fund Total			\$374,089.60
		Road	
AURORA COOPERATIVE	AURORA COOPERATIVE	Fuel	\$11,435.91
BAUM HYDRAULICS CORPORATION	BAUM HYDRAULICS CORPORATION	Supplies	\$76.79
JIM BEAUDETTE	BEAUDETTE,JIM	Shoes	\$75.00
BLACK HILLS ENERGY	BLACK HILLS ENERGY	Utilities	\$86.56
BOSSELMAN ENERGY INC	BOSSELMAN ENERGY INC	Fuel	\$850.62
CDL,INC	CDL,INC	Fuel	\$156.63
CITY OF HOLDREGE	CITY OF HOLDREGE	Utilities	\$286.34
COOPERATIVE PRODUCERS INC	COOPERATIVE PRODUCERS INC	Fuel	\$50.67
CORPORATE PAYMENT SYSTEMS (US BANK)	CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$423.99
EAKES OFFICE SOLUTIONS	EAKES OFFICE SOLUTIONS	Fax Line	\$25.95
ENTERPRISE ELECTRIC KEARNEY	ENTERPRISE ELECTRIC KEARNEY	Supplies	\$161.90
FAMILY MEDICAL SPECIALTIES	FAMILY MEDICAL SPECIALTIES	Medical	\$35.00
GLENWOOD	GLENWOOD		
TELECOMMUNICATIONS	TELECOMMUNICATIONS	Phone Service	\$174.78
HOLDREGE AUTO PARTS INC	HOLDREGE AUTO PARTS INC	Supplies	\$480.98
HOMETOWN LEASING	HOMETOWN LEASING	Copier Lease	\$133.12
JOHN DEERE FINANCIAL	JOHN DEERE FINANCIAL	Supplies	\$722.84
		Rental	
LANDMARK IMPLEMENT INC	LANDMARK IMPLEMENT INC	Agreement	\$10,625.00
LARSEN'S ACE HARDWARE	LARSEN'S ACE HARDWARE	Supplies	\$192.46
AMY LOHMEYER	LOHMEYER,AMY	Cleaning	\$200.00
MIPS INC	MIPS INC	Support	\$138.99
NEWMAN SIGNS INC	NEWMAN SIGNS INC	Supplies	\$740.98
NKC TIRE GROUP	NKC TIRE GROUP	Repairs	\$54.13
NSG LOGISTICS LLC	NSG LOGISTICS LLC	Road Salt	\$1,904.00
OVERTON SAND & GRAVEL COMPANY	OVERTON SAND & GRAVEL COMPANY	Gravel	\$36,798.88
PAULSEN INC	PAULSEN INC	Gravel	\$650.21
RELIABLE PEST CONTROL	RELIABLE PEST CONTROL	Pest Control	\$40.00
RUDY'S TIRE HOLDREGE	RUDY'S TIRE HOLDREGE	Tire Repair	\$506.00
S & W AUTO PARTS	S & W AUTO PARTS	Supplies	\$757.72
	SOUTH CENTRAL SANITATION		
SOUTH CENTRAL SANITATION LLC	LLC	Trash Service	\$43.00
SOUTHERN POWER DISTRICT	SOUTHERN POWER DISTRICT	Utilities	\$168.43
TRI-CITY AUTO PARTS INC	TRI-CITY AUTO PARTS INC	Supplies	\$150.00
TURNER BODY SHOP	TURNER BODY SHOP	Repairs	\$50.00
VERIZON WIRELESS	VERIZON WIRELESS	Phone Service	\$79.88
VILLAGE OF BERTRAND	VILLAGE OF BERTRAND	Utilities	\$84.03
VILLAGE OF FUNK	VILLAGE OF FUNK	Utilities	\$62.20
Road Fund Total			\$68,422.99
		Road Escrow	
F & A CONCRETE FINISH LLC	F & A CONCRETE FINISH LLC	Bridge	
Road Escrow Fund Total		Replacement	\$61,083.00
			\$61,083.00
		Visitors	
		Promotion	
HOLDREGE AREA CHAMBER-COMMERCE	HOLDREGE AREA CHAMBER-COMMERCE	December Fees	\$500.00
Visitors Promotion Fund Total			\$500.00
		Visitors	
		Improvement	
KRJPR	KRJPR	Professional	\$1,450.00

		Fees	
VILLAGE OF LOOMIS	VILLAGE OF LOOMIS	Welcome Sign	\$4,500.00
Visitors Improvement Fund Total			\$5,950.00
		Rod P&M	
MIPS INC	MIPS INC	Support	\$310.18
Rod P&M Fund Total			\$310.18
		Health Fund	
FIRST CONCORD BENEFITS GROUP LLC	FIRST CONCORD BENEFITS GROUP LLC	Fees	\$3,062.96
SALLY FOX	FOX,SALLY	Reimbursement	\$25.00
TRAVIS HORNER	HORNER,TRAVIS	Reimbursement	\$25.00
TOM NUTT	NUTT,TOM	Reimbursement	\$25.00
SUSAN STURGIS	STURGIS,SUSAN	Reimbursement	\$25.00
Health Fund Total			\$3,162.96
		Library	
		December	
PUBLIC LIBRARY SYSTEM	PUBLIC LIBRARY SYSTEM	Allotment	\$856.79
Library Fund Total			\$856.79
		Commissary	
CASH-WA DISTRIBUTING	CASH-WA DISTRIBUTING	Supplies	\$1,497.26
CHESTERMAN CO	CHESTERMAN CO	Supplies	\$1,026.40
CIDNET	CIDNET	Subscription	\$3,315.88
	PHELPS COUNTY		
PHELPS COUNTY CORRECTIONS	CORRECTIONS	November Fees	\$4,516.87
Commissary Fund Total			\$10,356.41
		Building	
KIDWELL	KIDWELL	Repairs	\$2,085.00
Building Fund Total			\$2,085.00
		Weed	
CITY OF HOLDREGE	CITY OF HOLDREGE	Utilities	\$44.53
TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	Supplies	\$1,149.99
Weed Fund Total			\$1,194.52

Corey O’Brien, County Attorney, discussed with the board the MOU for Community-Based Juvenile Services grant application with Kearney and Harlan County. The award period is July 1, 2026 – June 30, 2027. After discussion Malm moved, seconded by Cruise, to approve the MOU with Kearney and Harlan Counties for the Community-Based Juvenile Servies. Roll call vote was Nutt, yes; Gregg, yes; Streeter, yes; Puls, yes; Cruise, yes; Malm, yes; Ostgren, yes. Motion carried.

Bobby Hamilton, Highway Supt., met with the Board with his road report. He discussed the 1- & 6-year plan and will have a public hearing on February 24, 2026, at 9:15 a.m.

Puls moved, seconded by Cruise, to go into closed session at 9:39 a.m. with Bobby Hamilton to discuss a personnel matter and for the purpose of protecting the public interest. Roll call vote was Nutt, yes; Gregg, yes; Streeter, yes; Puls, yes; Cruise, yes; Malm, yes; Ostgren, yes. Motion carried. At 10:20 a.m. Nutt moved, seconded by Gregg, to go out of closed session. Roll call vote was Nutt, yes; Gregg, yes; Streeter, yes; Puls, yes; Cruise, yes; Malm, yes; Ostgren, yes. Motion carried. Streeter moved, seconded by Cruise, to accept a letter of resignation from Bobby Hamilton effect January 30, 2026. Roll call vote was Nutt, yes; Gregg, yes; Streeter, yes; Puls, yes; Cruise, yes; Malm, yes; Ostgren, yes. Motion carried

Barb and Matt discussed committee meetings they attended.

The meeting adjourned at 10:53 a.m.

Sally Fox, County Clerk

Dennis Ostgren, Chairman Board of Commissioner