

COMMISSIONERS ROOM, HOLDREGE, NE  
9:00 A.M. March 17, 2026

The Phelps County Board of Commissioners met in regular session on March 17, 2026, at 9:00 A.M. as per public notice given in the Holdrege Citizen on March 10, 2026, 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. Cruise moved, seconded by Malm, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Puls, yes; Gregg, yes; Rick, abstain; Malm, yes; Cruise, yes; Ostgren, yes. Motion carried.

Kristine Jacobson, representing the Phelps County Visitors Committee, met with the board to give a quarterly report. She told the board in 2025 Phelps County collected \$66,135.76 in lodging tax.

Calvin DeVries, Extension Educator, met with the board to give an update on activities and their annual report. Lori Swanson and Tyler Kroll Extension Assistant's and Chris Termunde Water & Crops Extension Instructor gave reports on their activities they have done throughout the year.

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

NAME	Desc.	Total Claim
ALPHA HEATING AND AIR LLC	Repairs	\$525.00
AMAZON CAPITAL SERVICES	Supplies	\$3,926.38
CASEY ANDERSON	Uniform Allowance	\$45.00
APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,429.50
DELISA BEAUDETTE	Supplies	\$79.17
BLACK HILLS ENERGY	Utilities	\$4,875.54
BOSSELMAN ENERGY INC	Fuel	\$255.15
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$156.68
BURLINGTON CAR WASH LLC	Car Washes	\$165.44
DILLON CARMICHAEL	Uniform Allowance	\$45.00
CARPENTER & SKALKA COURT REPORTING	Certified Copies	\$76.40
CENTRAL VALLEY ELECTRIC INC	Supplies	\$45.51
CENTURYLINK	Phone Service	\$568.46
CHESTERMAN CO	Supplies	\$138.00
CITY OF HOLDREGE	Utilities	\$4,272.46
CITY OF HOLDREGE E 911	Interlocal	\$43,228.13
CLERK OF THE DISTRICT COURT	February Fees	\$732.00
CORO MEDICAL LLC	Medical Supplies	\$1,785.00
CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$3,829.81
CVSOAN	Registration	\$90.00
DAAKE LAW OFFICE LLC	Court App Atty	\$3,519.00
DANNULL ENGINE SERVICE & AUTO	Repairs	\$818.68
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LARISSA DAVENPORT	Mileage	\$108.75
DEWALD DEEVER L'HEUREUX PC LLO	Court App Atty	\$6,074.00
DIAMOND DRUGS INC	Medical	\$586.55
DIER, OSBORN & COX	Court App Atty	\$632.50
DOLLAR GENERAL	Supplies	\$15.00
DOUGLAS COUNTY SHERIFF	Sheriff Fees	\$25.02
EAKES OFFICE SOLUTIONS	Supplies	\$2,024.65
ECOLAB INC	Rental	\$108.57
ENTERPRISE ELECTRIC KEARNEY	Supplies	\$248.75
F JOHNSON BUILDING, LLC	March Rent	\$1,030.00
FASTENAL COMPANY	Supplies	\$789.13
FGH LAW OFFICE LLC	Court App Atty	\$57.50
NANCY S FREBURG	March Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$445.31
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,623.92
SARA JO GRAHAM	Uniform Allowance	\$45.00
GRAY LAW FIRM LLC	Court App Atty	\$3,300.50

HOLDREGE DAILY CITIZEN	Legals & Notices	\$772.49
HOLDREGE SOFT WATER SERVICE	Supplies	\$80.00
HOMETOWN LEASING	Copier Lease	\$1,211.87
HYDRO TECH FIRE EXT SALES & SERVICE	Repairs	\$685.00
INNOVATIVE DRONE SOLUTIONS	Drone	\$2,495.00
JOHNSTONE SUPPLY	Supplies	\$157.85
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty	\$11,529.55
TYLER KROLL	Mileage	\$47.12
LARSEN'S ACE HARDWARE	Supplies	\$45.28
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$1,011.00
AMY LOHMEYER	Cleaning	\$3,300.00
LT PEDLEY DRUG	Medical	\$35.88
RON MELBYE	Cell Phone Allowance	\$16.00
HANNAH N MEYER	Cleaning	\$140.00
JACOB MEYER	Cell Phone/Mileage	\$121.13
MID-STATES ORGANIZED CRIME INFO CTR	Dues	\$100.00
MIPS INC	Support	\$9,818.12
NACEB	Dues	\$100.00
NE CLERKS OF DISTRICT COURT ASSN	Registration	\$75.00
NEBRASKA ASSOCIATION EMERGENCY MGT	Registration	\$450.00
NEBRASKA GENERATOR SERVICE	Repairs	\$1,357.50
NEBRASKA HEALTH & HUMAN SERVICES	Professional Fees	\$93.00
NEBRASKA STATE PATROL	Fees	\$581.50
JARED NEDRIG	Uniform Allowance	\$45.00
NELSON LAW PC LLO	Court App Atty	\$9,780.75
COREY O'BRIEN	Cell Phone Allowance	\$16.00
O'REILLY AUTO PARTS	Supplies	\$175.07
OTOWN PLUMBING SERVICES	Repairs	\$248.00
PHELPS COUNTY SHERIFF	March Fees	\$2,278.94
PLUMBING & HEATING WHOLESALE INC	Supplies	\$325.48
PRO BUILDING SUPPLY,INC	Supplies	\$83.45
QUADIENT FINANCE USA INC	Postage	\$3,000.00
KOBY QUINTANA	Uniform Allowance	\$45.00
RELIABLE PEST CONTROL	Pest Control	\$80.00
RUDY'S TIRE HOLDREGE	Repairs	\$216.02
S & W AUTO PARTS	Supplies	\$18.99
GENE SAMUELSON	Uniform Allowance	\$45.00
SECRETARY OF STATE	Supplies	\$40.00
SOUTH CENTRAL SANITATION LLC	Trash Service	\$125.00
SOUTHERN POWER DISTRICT	Utilities	\$70.00
DARRIE STREETER	Supplies	\$22.43
STRYKER SALES,LLC	Supplies	\$607.50
SUMMIT FOOD SERVICE LLC	Meals	\$15,956.67
SUNNY COMMUNICATIONS INC	Repairs	\$163.21
THOMSON REUTERS-WEST	Subscription	\$1,014.00
JAMIE TILSON	Uniform Allowance	\$45.00
VERIZON BUSINESS	Phone Service	\$38.31
VERIZON WIRELESS	Phone Service	\$444.77
VESTIS	Mats Cleaned	\$156.34
WOODWARD'S DISPOSAL SERVICE	Shredder	\$165.00
General Fund Total		\$160,305.85
	Road	
ACE IRRIGATION & MANUFACT CO	Culverts	\$28,612.46
BLACK HILLS ENERGY	Utilities	\$154.15
BOSSELMAN ENERGY INC	Fuel	\$1,129.06
BREINIG DIESEL LLC	Repairs	\$15,739.59
CDL,INC	Fuel	\$136.47
CHS-AGRI COOP	Fuel	\$516.66
CITY OF HOLDREGE	Utilities	\$498.73
COOPERATIVE PRODUCERS INC	Fuel	\$98.97
CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$260.93
EAKES OFFICE SOLUTIONS	Fax Line	\$25.95
FASTENAL COMPANY	Supplies	\$454.12
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$174.97
HOLDREGE DAILY CITIZEN	Legals & Notices	\$11.05

HOMETOWN LEASING	Copier Lease	\$133.12
HYDRO TECH FIRE EXT SALES & SERVICE	Repairs	\$2,243.30
JOHN DEERE FINANCIAL	ACCOUNT#	\$681.27
LARSEN'S ACE HARDWARE	Supplies	\$78.02
AMY LOHMEYER	Cleaning	\$200.00
MEDICAL ENTERPRISES,INC	Medical	\$113.00
MID-AMERICA TRUCK SALES LLC	Truck	\$49,900.00
MIPS INC	Support	\$138.99
NEWMAN SIGNS INC	Supplies	\$352.59
NKC TIRE GROUP	Repairs	\$834.00
OAK CREEK ENGINEERING	Engineering	\$5,828.40
POMP'S TIRE SERVICE INC	Repairs	\$1,498.00
PRO BUILDING SUPPLY,INC	Supplies	\$321.25
RELIABLE PEST CONTROL	Pest Control	\$40.00
RUDY'S TIRE HOLDREGE	Repairs	\$322.00
S & W AUTO PARTS	Supplies	\$434.94
SOUTH CENTRAL SANITATION LLC	Trash Service	\$43.00
SOUTHERN POWER DISTRICT	Utilities	\$337.35
STJ CONSTRUCTION/OVERHEAD DOOR LLC	Repairs	\$725.68
VERIZON WIRELESS	Phone Service	\$79.88
VILLAGE OF BERTRAND	Utilities	\$84.03
VILLAGE OF FUNK	Utilities	\$62.20
VILLAGE OF LOOMIS	Utilities	\$109.96
Road Fund Total		\$112,374.09
	Road Escrow	
F & A CONCRETE FINISH LLC	Engineering	\$124,519.68
Road Escrow Fund Total		\$124,519.68
	Visitors Promotion	
HOLDREGE AREA CHAMBER-COMMERCE	March Fees	\$500.00
KRISTINE JACOBSON	Supplies	\$195.00
Visitors Promotion Fund Total		\$695.00
	Visitors Improvement	
KRJPR	Professional Fees	\$1,424.75
Visitors Improvement Fund Total		\$1,424.75
	Rod P&M	
MIPS INC	Support	\$310.18
Rod P&M Fund Total		\$310.18
	Health	
MATTHEW ELLIS	Reimbursement	\$50.00
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$14,401.46
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
TOM NUTT	Reimbursement	\$25.00
Health Fund Total		\$14,526.46
	Soldiers & Sailors	
CORPORATE PAYMENT SYSTEMS (US BANK)	Assistance	\$229.41
Soldiers & Sailors Fund Total		\$229.41
	Library	
PUBLIC LIBRARY SYSTEM	March Allotment	\$12,548.28
Library Fund Total		\$12,548.28
	Commissary	
CASH-WA DISTRIBUTING	Supplies	\$1,488.87
CHESTERMAN CO	Supplies	\$1,359.00
CIDNET	Subscription	\$5,025.34
PHELPS COUNTY CORRECTIONS	February Fess	\$3,862.35
Commissary Fund Total		\$11,735.56
	Building	
ALPHA HEATING AND AIR LLC	Repairs	\$11,175.00
Building Fund Total		\$11,175.00
	Weed	
CITY OF HOLDREGE	Utilities	\$41.72
HYDRO TECH FIRE EXT SALES & SERVICE	Repairs	\$290.95
NEBRASKA WEED CONTROL ASSOCIATION	Registration	\$300.00
Weed Fund Total		\$632.67

The board reviewed the 1-day liquor permits for Gutterz Fun Center on May 16, 30, June 6, 20, 27, July 11, August 1, 8, September 5, 19, and October 10 for Gardens on Q. After discussion Gregg moved, seconded by Cruise, to approve the liquor permits for Gutterz Fun Center. Roll call vote was Nutt, yes; Puls, yes; Gregg, yes; Rick, yes; Malm, yes; Cruise, yes; Ostgren, yes. Motion carried.

Theresa, Matt, Tom and Rick discussed committee meetings they attended.

The meeting adjourned at 10:28 a.m.

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Sally Fox, County Clerk

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Dennis Ostgren, Chairman Board of Commissioner