

COMMISSIONERS ROOM, HOLDREGE, NE
9:00 A.M. April 21, 2026

The Phelps County Board of Commissioners met in regular session on April 21, 2026, at 9:00 A.M. as per public notice given in the Holdrege Citizen on April 14, 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; Matt Gregg; Barb Malm; 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. Cruise moved, seconded by Nutt, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Puls, yes; Cruise, yes; Gregg, yes; Malm, abstain; Ostgren, yes. Streeter absent. Motion carried.

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

	General	
AMAZON CAPITAL SERVICES	Supplies	\$3,304.54
APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,458.60
BARTON COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$25.00
KATHY BECK	Office Assistant	\$138.18
BENCHMARK GOVERNMENT SOLUTIONS LLC	Meals	\$13.95
BETSY BENDORF	Retirement	\$21.00
BLACK HILLS ENERGY	Utilities	\$3,877.74
BOSELNAN ENERGY INC	Fuel	\$512.11
BURLINGTON CAR WASH LLC	Car Washes	\$125.48
CENTURYLINK	Phone Service	\$570.52
CHESTERMAN CO	Supplies	\$176.00
CITY OF HOLDREGE	Utilities	\$4,409.79
CLERK OF THE DISTRICT COURT	March Fees	\$329.00
COLOSSUS INC	Dues	\$6,373.36
COPYCAT PRINTING	Supplies	\$192.77
CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$4,504.55
CREATIVE PRODUCT SOURCING INC	Supplies	\$7.60
WENDY C CUTTING	Court Fees	\$159.85
DAAKE LAW OFFICE LLC	Court App Atty	\$5,221.00
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LARISSA DAVENPORT	Mileage	\$42.05
DELL MARKETING LP	Equipment	\$2,599.07
DEWALD DEEVER L'HEUREUX PC LLO	Court App Atty	\$5,926.50
DIAMOND DRUGS INC	Medical	\$589.70
DIER, OSBORN & COX	Court App Atty	\$347.00
DOLLAR GENERAL	Supplies	\$24.75
DOUGLAS COUNTY SHERIFF	Sheriff Fees	\$20.76
EAKES OFFICE SOLUTIONS	Supplies	\$3,492.84
ECOLAB INC	Rental	\$108.57
ELECTION SYSTEMS & SOFTWARE	Supplies	\$3,767.71
ELECTRONIC SYSTEMS INC	Repairs	\$269.00
F JOHNSON BUILDING, LLC	April Rent	\$1,030.00
FAIRFIELD INN & SUITES BY MARRIOTT	Lodging	\$839.70
FAMILY MEDICAL SPECIALTIES	Medical	\$213.00
FASTENAL COMPANY	Supplies	\$789.13
SALLY FOX	Mileage	\$47.85
DANN FREBURG	Witness Fee	\$20.00
MARK FREBURG	Witness Fee	\$20.00
NANCY S FREBURG	April Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$339.37
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,648.20
GRAY LAW FIRM LLC	Court App Atty	\$2,783.00
MARY HAMMOND	Retirement	\$42.00
HOLDREGE DAILY CITIZEN	Legals & Notices	\$493.81
HOLDREGE SOFT WATER SERVICE	Supplies	\$87.00
HOMETOWN LEASING	Copier Lease	\$1,211.87

J & M WELDING INC	Repairs	\$12.00
K&D MOTOR & ELECTRIC	Repairs	\$1,616.52
KEARNEY COUNTY SHERIFF'S DEPT	Sheriff Fees	\$18.75
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty	\$10,775.50
TYLER KROLL	Mileage	\$26.10
LARSEN'S ACE HARDWARE	Supplies	\$167.68
DONA LAVERACK	Retirement	\$9.00
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$310.50
LIPS PRINTING SERVICE	Supplies	\$621.21
AMY LOHMEYER	Cleaning	\$3,650.00
LT PEDLEY DRUG	Medical	\$170.16
MARILYN MANNING	Retirement	\$24.00
MATTHEW BENDER & CO INC	Subscription	\$1,113.36
RON MELBYE	Cell Phone Allowance	\$48.62
HANNAH N MEYER	Cleaning	\$175.00
JACOB MEYER	Cell Phone Allowance	\$16.00
MIDWEST CONNECT LLC	Supplies	\$409.00
MIPS INC	Support	\$3,443.49
DARL NAUMANN	Retirement	\$6.00
NANCY NAUMANN	Retirement	\$24.00
NE LAW ENFORCEMENT TRAINING CENTER	Registration	\$400.00
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$925.00
NEBRASKA HEALTH & HUMAN SERVICES	Professional Fees	\$84.00
NELSON LAW PC LLO	Court App Atty	\$4,983.50
JENNIFER L NELSON	Mileage	\$52.20
NKC TIRE GROUP	Repairs	\$777.00
TOM NUTT	Mileage	\$43.50
COREY O'BRIEN	Cell Phone Allowance	\$16.00
O'REILLY AUTO PARTS	Supplies	\$106.84
GERALD W PETERSON	Retirement	\$36.00
PHELPS COUNTY SHERIFF	April Fees	\$3,460.13
PHELPS HARLAN COUNTY CREDIT BUREAU	Subscription	\$60.00
PHELPS MEMORIAL HEALTH CENTER	Medical	\$641.08
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$840.23
PLUMBING & HEATING WHOLESALE INC	Supplies	\$169.93
PRO BUILDING SUPPLY,INC	Supplies	\$4.59
QUADIENT FINANCE USA INC	Postage	\$3,000.00
QUADIENT LEASING USA INC	Postage Lease	\$1,247.85
RAPID FIRE PROTECTION INC	Inspection	\$250.00
REGION 3 BEHAVIORAL HEALTH SERVICES	Budget Request	\$5,923.09
RELIABLE PEST CONTROL	Pest Control	\$80.00
NOAH RENKEN	Mileage	\$42.05
RUDY'S TIRE HOLDREGE	Repairs	\$120.85
SHARON RUPE	Retirement	\$81.00
S & W AUTO PARTS	Supplies	\$19.49
DALE SALL	Retirement	\$12.00
SOUTH CENTRAL SANITATION LLC	Trash Service	\$125.00
SOUTHERN POWER DISTRICT	Utilities	\$70.00
SPARTAN STORES LLC	Supplies	\$50.81
STRYKER SALES,LLC	Repairs	\$445.25
SUMMIT FOOD SERVICE LLC	Meals	\$20,105.78
DORA MAE SUNDQUIST	Retirement	\$66.00
SUNNY COMMUNICATIONS INC	Supplies	\$181.12
T-MOBILE USA INC	Professional Fees	\$200.00
MARILYN THOMPSON	Retirement	\$18.00
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$138.85
TURNER BODY SHOP OF KEARNEY	Towing	\$370.00
UNIVERSITY OF NEBRASKA-LINCOLN	Salaries	\$29,055.15
UPKEEP TECHNOLOGIES	Subscription	\$4,500.00
VERIZON BUSINESS	Phone Service	\$38.14
VERIZON WIRELESS	Phone Service/Phone	\$1,196.01
VESTIS	Mats Cleaned	\$212.70
WOODWARD'S DISPOSAL SERVICE	Shredding	\$135.00
MARVA ANN YELKEN	Retirement	\$75.00
911 CUSTOM	Equipment	\$1,558.94

General Fund Total		\$165,884.06
	Road	
ACE IRRIGATION & MANUFACT CO	Culverts	\$24,635.60
AURORA COOPERATIVE	Fuel	\$13,841.76
BLACK HILLS ENERGY	Utilities	\$199.18
BOSSELMAN ENERGY INC	Fuel	\$1,402.34
BREINIG DIESEL LLC	Repairs	\$1,418.66
CDL,INC	Fuel	\$104.13
CENTRAL VALLEY ELECTRIC INC	Supplies	\$48.97
CHS-AGRI COOP	Fuel	\$1,163.44
CITY OF HOLDREGE	Utilities	\$366.83
JAMES CLAMPITT	Supplies	\$10.00
COOPERATIVE PRODUCERS INC	Fuel	\$107.81
CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$200.55
DELL MARKETING LP	Equipment	\$2,304.65
EAKES OFFICE SOLUTIONS	Copier/Fax Charge	\$97.66
FASTENAL COMPANY	Supplies	\$978.46
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$175.42
HOLDREGE AUTO PARTS INC	Supplies	\$291.86
HOLDREGE DAILY CITIZEN	Subscription	\$106.00
HOMETOWN LEASING	Copier Lease	\$133.12
INLAND TRUCK PARTS & SERVICE	Supplies	\$564.79
JOHN DEERE FINANCIAL	Supplies	\$72.96
LARSEN'S ACE HARDWARE	Supplies	\$153.37
AMY LOHMEYER	Cleaning	\$200.00
MIDWEST SERVICE & SALES CO	Grader Blades	\$2,512.50
MIPS INC	Support	\$138.99
NEBRASKA MACHINERY COMPANY	Supplies	\$12,697.28
PLATTE VALLEY COMM OF KEARNEY	Repairs	\$447.23
RELIABLE PEST CONTROL	Pest Control	\$40.00
RUDY'S TIRE HOLDREGE	Repairs	\$76.00
SAPP BROS INC-GRAND ISLAND	Fuel	\$10,869.17
SOUTH CENTRAL SANITATION LLC	Trash Service	\$43.00
SOUTHERN POWER DISTRICT	Utilities	\$220.61
TVH PARTS CO	Supplies	\$299.00
VERIZON WIRELESS	Phone Service	\$79.84
VILLAGE OF BERTRAND	Utilities	\$84.03
VILLAGE OF FUNK	Utilities	\$62.20
VILLAGE OF LOOMIS	Utilities	\$109.96
BONNA WALKER	Retirement	\$21.00
Road Fund Total		\$76,278.37
	Road Escrow	
F & A CONCRETE FINISH LLC	Bridge Replacement	\$111,673.92
Road Escrow Fund Total		\$111,673.92
	Highway Bridge Buyback	
F & A CONCRETE FINISH LLC	Bridge Replacement	\$120,616.00
Highway Bridge Buyback Fund Total		\$120,616.00
	Visitors Promotion	
GRAPHIC ARTS SHOP	Supplies	\$19.26
HOLDREGE AREA CHAMBER-COMMERCE	April Fees	\$500.00
Visitors Promotion Fund Total		\$519.26
	Visitors Improvement	
KRJPR	Professional Fees	\$1,227.69
NEBRASKA PRAIRIE MUSEUM	Prairie Power Project	\$7,500.00
Visitors Improvement Fund Total		\$8,727.69
	Rod P&M	
MIPS INC	Support	\$310.18
Rod P&M Fund Total		\$310.18
	Health	
MATTHEW ELLIS	Reimbursement	\$25.00
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$6,625.63
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
TOM NUTT	Reimbursement	\$25.00
Health Fund Total		\$6,725.63

	Soldiers/Sailors	
CORPORATE PAYMENT SYSTEMS (US BANK)	Assistance	\$200.00
Soldiers/Sailors Fund Total		\$200.00
	Library	
PUBLIC LIBRARY SYSTEM	April Allotment	\$3,715.71
Library Fund Total		\$3,715.71
	Inheritance	
PHELPS COUNTY AG SOCIETY	County Support	\$50,000.00
PHELPS COUNTY SENIOR CENTER	Budget Request	\$4,045.00
Inheritance Fund Total		\$54,045.00
	Commissary	
CASH-WA DISTRIBUTING	Supplies	\$2,056.42
CHESTERMAN CO	Supplies	\$1,431.00
CIDNET	Subscription	\$7,084.13
PHELPS COUNTY CORRECTIONS	March Fees	\$3,637.29
Commissary Fund Total		\$14,208.84
	Weed	
CITY OF HOLDREGE	Utilities	\$39.34
COOPERATIVE PRODUCERS INC	Fuel	\$75.18
CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$255.99
Weed Fund Total		\$370.51

The board discussed the special use permit for a new gravel pit for Paul Reed Construction and Supply from Gering, NE which was approved by the Planning Committee on April 15th. The gravel pit will be located on 747 Rd on the East side of S Rd. After discussion Gregg moved, seconded by Nutt, to approve the special use permit for Paul Reed Construction and Supply for a gravel pit. Roll call vote was Nutt, yes; Puls, yes; Cruise, yes; Gregg, yes; Malm, yes; Ostgren, yes. Streeter absent. Motion carried.

Theresa and Matt discussed committee meetings they attended.

The board did their quarterly jail inspection.

The meeting adjourned at 10:24 a.m.

Sally Fox, County Clerk

Dennis Ostgren, Chairman Board of Commissioner