

COMMISSIONERS ROOM, HOLDREGE, NE
9:00 A.M. June 16, 2026

The Phelps County Board of Commissioners met in regular session on June 16, 2026, at 9:00 A.M. as per public notice given in the Holdrege Citizen on June 9, 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; Russ Cruise; Rick Streeter; Barb Malm 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 Malm, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Puls, yes; Gregg, yes; Cruise, yes; Streeter, abstain; Malm, yes; Ostgren, yes. Motion carried.

Jim Clampitt, Highway Supt., met with the board with his road report. He discussed the bridge replacement project agreement with Oak Creek Engineering for engineering service to replace a bridge located on 727 Road, east of K Road .26 miles with a concrete box culvert. Gregg moved, seconded by Puls, to table the agreement with Oak Creek Engineering to see the contract design and bidding of the bridge. Roll call vote was Nutt, yes; Puls, yes; Gregg, yes; Cruise, yes; Malm, yes; Streeter, yes. Ostgren yes. Motion carried. Jim told the board beginning in 2027, weight limit signs will be required at each end of every road mile containing a weight-restricted bridge. Phelps County currently has 16 weight-restricted bridges, which will require the installation of 32 weight- limit signs throughout the county.

At 9:15 a.m. as advertised, the board received gravel bids from Broadfoot & Sons Sand & Gravel, Southwest Sand & Gravel, Mid Nebraska Aggregate, Paulsen Inc. and Overton Sand & Gravel. The bids were for location 1-5 and the loaded pit price. Jim will review the bids with the road committee and give his recommendation next week. Gravel bids are for the fiscal year starting July 1, 2026 and ending June 30, 2027.

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

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| ADORN LIGHTING SOLUTIONS LLC | Light Removal | \$1,500.00 |
| AMAZON CAPITAL SERVICES | Supplies | \$15,427.71 |
| CASEY ANDERSON | Uniform Allowance | \$45.00 |
| APPLIED CONNECTIVE TECHNOLOGIES | Subscription | \$1,463.20 |
| DELISA BEAUDETTE | Supplies | \$38.94 |
| BERT'S PHARMACY | Medical | \$115.54 |
| BLACK HILLS ENERGY | Utilities | \$1,347.36 |
| BOMGAARS SUPPLY INC | Supplies | \$12.99 |
| BOSSELMAN ENERGY INC | Fuel | \$470.18 |
| BUFFALO COUNTY SHERIFF | Sheriff Fees | \$50.00 |
| BURLINGTON CAR WASH LLC | Car Washes | \$103.64 |
| DILLON CARMICHAEL | Uniform Allowance | \$45.00 |
| CENTRAL PLAINS VALUATION LLC | Commercial Work | \$11,370.00 |
| CENTRAL VALLEY ELECTRIC INC | Supplies | \$12.50 |
| CENTURYLINK | Phone Service | \$568.18 |
| CHESTERMAN CO | Supplies | \$102.00 |
| CITY OF HOLDREGE | Utilities | \$5,592.72 |
| CITY OF HOLDREGE E 911 | Interlocal | \$43,228.13 |
| CLERK OF THE DISTRICT COURT | May Fees | \$75.00 |
| CORPORATE PAYMENT SYSTEMS (US BANK) | Supplies | \$9,463.63 |
| CROWNE PLAZA KEARNEY | Lodging | \$589.80 |
| WENDY C CUTTING | Transcript | \$1,126.60 |
| DAAKE LAW OFFICE LLC | Court Apt Atty | \$2,392.00 |
| DANNULL ENGINE SERVICE & AUTO | Repairs | \$487.48 |
| DELL MARKETING LP | Equipment | \$4,214.81 |
| DEWALD DEAVER L'HEUREUX PC LLO | Court Apt Atty | \$4,030.25 |
| DIAMOND DRUGS INC | Medical | \$299.53 |
| DIER, OSBORN & COX | Court Apt Atty | \$151.50 |
| DOLLAR GENERAL | Supplies | \$43.75 |
| EAKES OFFICE SOLUTIONS | Supplies | \$4,960.42 |
| ECOLAB INC | Rental | \$108.57 |
| F JOHNSON BUILDING, LLC | June Rent | \$1,030.00 |
| FAMILY MEDICAL SPECIALTIES | Medical | \$41.00 |

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| FGH LAW OFFICE LLC | Court Apt Atty | \$840.98 |
| FIRST STATE BANK | Deposit Slips | \$149.22 |
| NANCY S FREBURG | June Fees | \$1,959.17 |
| FULMER U-SAVE PHARMACY | Medical | \$168.39 |
| GLENWOOD TELECOMMUNICATIONS | Phone Service | \$2,631.79 |
| SARA JO GRAHAM | Uniform Allowance | \$45.00 |
| GRAY LAW FIRM LLC | Court Apt Atty | \$2,817.50 |
| GREAT PLAINS REPORTING COMPANY | Transcript | \$636.30 |
| BRYAN HANSON | Committee Meeting | \$30.00 |
| HARLAN COUNTY SHERIFF'S OFFICE | Sheriff Fees | \$6.00 |
| HOLDREGE DAILY CITIZEN | Legals & Notices | \$259.59 |
| HOLDREGE SOFT WATER SERVICE | Supplies | \$66.00 |
| HOMETOWN LEASING | Copier Lease | \$1,211.87 |
| JUSTICE DATA SOLUTIONS INC | Subscription | \$3,400.00 |
| KANSAS HIGHWAY PATROL CAR FUND | Vehicles | \$78,150.00 |
| KLEIN,BREWSTER,BRANDT & MESSERSMITH | Court Apt Atty | \$8,326.00 |
| TYLER KROLL | Mileage | \$44.95 |
| LARSEN'S ACE HARDWARE | Supplies | \$111.66 |
| STEVE LARSON | Committee Meeting | \$30.00 |
| LIESKE,LIESKE & ENSZ PC LLO | Court Apt Atty | \$735.50 |
| AMY LOHMEYER | Cleaning | \$3,825.00 |
| MATTHEW BENDER & CO INC | Subscription | \$171.10 |
| RON MELBYE | Cell Phone Allowance | \$16.00 |
| MELROY CONSTRUCTION | Repair Work | \$4,982.50 |
| HANNAH N MEYER | Cleaning | \$175.00 |
| JACOB MEYER | Cell Phone Allowance | \$16.00 |
| MILLER & ASSOCIATES CONSULT ENG PC | Engineering | \$5,898.54 |
| MIPS INC | Support | \$7,352.55 |
| NEBRASKA COUNTY ATTORNEY'S ASSOC | Dues | \$1,100.00 |
| NEBRASKA HEALTH & HUMAN SERVICES | Professional Fees | \$93.00 |
| NEBRASKA.GOV | Copy | \$1.00 |
| JARED NEDRIG | Uniform Allowance | \$45.00 |
| NELSON LAW PC LLO | Court Apt Atty | \$8,516.67 |
| NELSON-BAUER FUNERAL HOME | Professional Fees | \$2,210.00 |
| NIRMA | Insurance | \$146,135.00 |
| TOM NUTT | Mileage | \$43.50 |
| COREY O'BRIEN | Cell Phone Allowance | \$16.00 |
| O'REILLY AUTO PARTS | Supplies | \$28.62 |
| OTOWN PLUMBING SERVICES | Repairs | \$502.31 |
| PHELPS COUNTY SHERIFF | June Fees | \$4,506.00 |
| PLATTE VALLEY COMM OF KEARNEY | Repairs | \$2,975.00 |
| PRITCHARD & ABBOTT INC | Appraisal | \$200.00 |
| PRO BUILDING SUPPLY,INC | Supplies | \$87.46 |
| THERESA A PULS | Mileage | \$282.75 |
| QUADIENT FINANCE USA INC | Postage | \$3,000.00 |
| KOBY QUINTANA | Uniform Allowance | \$45.00 |
| RASMUSSEN MECHANICAL SERVICES | Repairs | \$528.84 |
| RELIABLE PEST CONTROL | Pest Control | \$80.00 |
| RUDY'S TIRE HOLDREGE | Repairs | \$142.19 |
| TOM RUST | Committee Meeting | \$30.00 |
| GENE SAMUELSON | Uniform Allowance | \$45.00 |
| SOUTH CENTRAL SANITATION LLC | Trash Service | \$125.00 |
| SOUTHERN POWER DISTRICT | Utilities | \$71.00 |
| SUMMIT FOOD SERVICE LLC | Meals | \$15,022.80 |
| SUNNY COMMUNICATIONS INC | Equipment | \$15,583.60 |
| ESTLE SETH ALAN TILSON | Witness Fee | \$20.00 |
| JAMIE TILSON | Uniform Allowance | \$45.00 |
| TK ELEVATOR CORPORATION | Elevator Maintenance | \$422.67 |
| VERIZON BUSINESS | Phone Service | \$38.14 |
| VERIZON WIRELESS | Phone Service | \$444.70 |
| VESTIS | Mats Cleaned | \$102.83 |
| WOODWARD'S DISPOSAL SERVICE | Shredding | \$135.00 |
| General Fund Total | | \$437,188.12 |
| | Road | |
| ACE IRRIGATION & MANUFACT CO | Culverts | \$4,020.66 |

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| AURORA COOPERATIVE | Fuel | \$21,434.49 |
| BADER'S HIGHWAY & STREET | Crack Sealing | \$49,958.00 |
| BAUM HYDRAULICS CORPORATION | Supplies | \$174.70 |
| BLACK HILLS ENERGY | Utilities | \$68.42 |
| BOSSELMAN ENERGY INC | Fuel | \$1,314.25 |
| CDL,INC | Fuel | \$69.52 |
| CHS-AGRI COOP | Fuel | \$532.76 |
| CITY OF HOLDREGE | Utilities | \$282.62 |
| COOPERATIVE PRODUCERS INC | Fuel | \$81.43 |
| CORPORATE PAYMENT SYSTEMS (US BANK) | Supplies | \$1,928.79 |
| EAKES OFFICE SOLUTIONS | Fax Line | \$57.00 |
| GLENWOOD TELECOMMUNICATIONS | Phone Service | \$175.94 |
| HOLDREGE AUTO PARTS INC | Supplies | \$270.30 |
| HOLDREGE DAILY CITIZEN | Legals & Notices | \$58.14 |
| HOMETOWN LEASING | Copier Lease | \$133.12 |
| J & M WELDING INC | Repairs | \$10.00 |
| JOHN DEERE FINANCIAL | Supplies | \$133.53 |
| LARSEN'S ACE HARDWARE | Supplies | \$92.88 |
| AMY LOHMEYER | Cleaning | \$200.00 |
| MEDICAL ENTERPRISES,INC | Medical | \$5.00 |
| MELROY CONSTRUCTION | Repair Work | \$387.50 |
| MIPS INC | Support | \$138.99 |
| NEBRASKA MACHINERY COMPANY | Supplies | \$1,089.99 |
| NIRMA | Insurance | \$92,558.00 |
| NKC TIRE GROUP | Repairs | \$277.99 |
| OVERTON SAND & GRAVEL COMPANY | Gravel | \$12,834.59 |
| PRO BUILDING SUPPLY,INC | Supplies | \$259.35 |
| S & W AUTO PARTS | Supplies | \$539.21 |
| SAHLING KENWORTH-KEARNEY | Supplies | \$1,552.19 |
| SOUTH CENTRAL SANITATION LLC | Trash Service | \$43.00 |
| SOUTHERN POWER DISTRICT | Utilities | \$134.40 |
| TITAN MACHINERY | Supplies | \$476.35 |
| VERIZON WIRELESS | Phone Service | \$79.86 |
| VILLAGE OF BERTRAND | Utilities | \$85.61 |
| VILLAGE OF FUNK | Utilities | \$62.20 |
| VILLAGE OF LOOMIS | Utilities | \$109.96 |
| Road Fund Total | | \$191,630.74 |
| | Visitors Promotion | |
| GRAPHIC ARTS SHOP | Engraving | \$125.00 |
| HOLDREGE AREA CHAMBER-COMMERCE | June Fees | \$500.00 |
| KRISTINE JACOBSON | Supplies | \$158.29 |
| NE CLERKS OF DISTRICT COURT ASSN | Supplies | \$224.70 |
| PHELPS COUNTY AG SOCIETY | Advertising | \$900.00 |
| Visitors Promotion Fund Total | | \$1,907.99 |
| | Visitors Improvement | |
| DON SJOGREN COMMUNITY YMCA | Bleachers | \$3,103.00 |
| KRJPR | Professional Fees | \$1,255.10 |
| Visitors Improvement Fund Total | | \$4,358.10 |
| | Rod P&M | |
| MIPS INC | Support | \$310.18 |
| Rod P&M Fund Total | | \$310.18 |
| | Health | |
| FIRST CONCORD BENEFITS GROUP LLC | Fees | \$15,951.35 |
| SALLY FOX | Reimbursement | \$25.00 |
| TRAVIS HORNER | Reimbursement | \$25.00 |
| TOM NUTT | Reimbursement | \$25.00 |
| Health Fund Total | | \$16,026.35 |
| | Soldiers/Sailors | |
| CORPORATE PAYMENT SYSTEMS (US BANK) | Assistance | \$2,967.45 |
| Soldiers/Sailors Fund Total | | \$2,967.45 |
| | Library | |
| PUBLIC LIBRARY SYSTEM | June Allotment | \$8,238.08 |
| Library Fund Total | | \$8,238.08 |
| | Inheritance | |
| PHELPS COUNTY SENIOR CENTER | Budget Request | \$3,725.00 |

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| Inheritance Fund Total | | \$3,725.00 |
| | Commissary | |
| CASH-WA DISTRIBUTING | Supplies | \$1,820.71 |
| CHESTERMAN CO | Supplies | \$632.00 |
| CIDNET | Subscription | \$3,935.09 |
| PHELPS COUNTY CORRECTIONS | May Fees | \$3,958.41 |
| SMART VENDING SERVICES | Supplies | \$1,212.16 |
| TIMEKEEPING SYSTEMS INC | Subscription | \$395.00 |
| Commissary Fund Total | | \$11,953.37 |
| | Weed | |
| BOSELMAN ENERGY INC | Fuel | \$312.32 |
| CHS-AGRI COOP | Fuel | \$85.44 |
| CITY OF HOLDREGE | Utilities | \$40.04 |
| CORPORATE PAYMENT SYSTEMS (US BANK) | Supplies | \$46.98 |
| DB TRAILER SALES LLC | Trailer | \$2,100.00 |
| LARSEN'S ACE HARDWARE | Supplies | \$66.97 |
| Weed Fund Total | | \$2,651.75 |

Cruise moved, seconded by Malm, to approve resolution 26-5 authorizing an increase of petty cash fund for the sheriff's dept. to \$5,000. Roll call vote was Nutt, yes; Puls, yes; Gregg, yes; Cruise, yes; Streeter, yes; Malm, yes; Ostgren, yes. Motion carried. This resolution will amend and replace resolution 13-10.

Tom and Rick discussed committee meetings they attended.

The meeting adjourned at 9:50 a.m.

Sally Fox, County Clerk

Dennis Ostgren, Chairman Board of Commissioner