

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

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

At 9:01 a.m. the Board went into session as a Board of Equalization. Larissa Davenport, County Assessor, Sally Fox, County Clerk and Corey O’Brien, County Attorney, were present.

Protest #1, parcel 3647, Adam Jantzi was discussed. Larissa recommended adjusting the property to \$187,210. Gregg moved, seconded by Cruise, to reduce the value based on the Assessor’s recommendation. Roll call vote was Nutt, yes; Gregg, yes; Malm, yes; Puls, yes; Cruise, yes; Streeter, yes; Ostgren, yes. Motion carried.

Protest #2, parcel 340, Adam Jantzi was discussed. Larissa recommended adjusting the property to \$89,760. Puls moved, seconded by Nutt, to adjust the value based on the Assessor’s recommendation. Roll call vote was Nutt, yes; Gregg, yes; Malm, yes; Puls, yes; Cruise, yes; Streeter, yes; Ostgren, yes. Motion carried.

Protest #12, parcel 4977.30, Garrett Fetters was discussed. Larissa recommended no change. Nutt moved, seconded by Malm, to approve the Assessor’s recommendation at no change. Roll call vote was Nutt, yes; Gregg, yes; Malm, yes; Puls, yes; Cruise, yes; Streeter, yes; Ostgren, yes. Motion carried.

Protest #15, parcel 2003, McGuire Sponsel LLC was discussed. Larissa recommended no change. Cruise moved, seconded by Streeter, to approve the Assessor’s recommendation at no change. Roll call vote was Nutt, yes; Gregg, yes; Malm, yes; Puls, yes; Cruise, yes; Streeter, yes; Ostgren, yes. Motion carried.

Protest #29, parcel 2146, Treven Melroy was discussed. Larissa recommended no change. Malm moved, seconded by Gregg, to approve the Assessor’s recommendation at no change. Roll call vote was Nutt, yes; Gregg, yes; Malm, yes; Puls, yes; Cruise, yes; Streeter, yes; Ostgren, yes. Motion carried.

Larissa presented the 3-year assessment plan to the board and after discussion Streeter moved, seconded by Puls, to accept the 3-year assessment plan. Roll call vote was Nutt, yes; Gregg, yes; Malm, yes; Puls, yes; Cruise, yes; Streeter, yes; Ostgren, yes. Motion carried.

Larissa presented the updated cemetery list to the board and after discussion Cruise moved, seconded by Streeter, to approve the updated cemetery list. Roll call vote was Nutt, yes; Gregg, yes; Malm, yes; Puls, yes; Cruise, yes; Streeter, yes; Ostgren, yes. Motion carried.

The Board resumed its regular session as a Board of Commissioners at 9:19 a.m.

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

	General	
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$57.68
ALPHA HEATING AND AIR LLC	Repairs	\$315.08
AMAZON CAPITAL SERVICES	Supplies	\$1,705.33

APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,448.90
BELLAMY LAW	Court App Atty	\$343.85
MEGAN L BELLAMY	Court Transcript	\$454.35
BETSY BENDORF	Retirement	\$21.00
BERT'S PHARMACY	Medical	\$62.32
LARISSA BILLETER	Witness Fee	\$20.00
BLACK HILLS ENERGY	Utilities	\$944.61
BOMGAARS SUPPLY INC	Supplies	\$456.82
BOSSELMAN ENERGY INC	Fuel	\$690.28
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$26.92
BURLINGTON CAR WASH LLC	Car Washes	\$130.27
BUSINESS WORLD PRODUCTS INC	Supplies	\$210.56
CAPITAL CITY TRANSFER SERVICES INC	Professional Fees	\$1,066.00
CENTRAL PLAINS VALUATION LLC	Commercial Work	\$29,974.00
CENTURYLINK	Phone Service	\$568.18
CHESTERMAN CO	Supplies	\$174.58
CITY OF HOLDREGE	Utilities	\$5,759.83
CLERK OF THE DISTRICT COURT	June Fees	\$36.00
COMFORT INN	Lodging	\$279.90
CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$6,348.11
CVSOAN	Registration	\$60.00
DAAKE LAW OFFICE LLC	Court App Atty	\$5,715.50
DANNULL ENGINE SERVICE & AUTO	Repairs	\$1,335.85
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
LARISSA DAVENPORT	Mileage	\$43.50
DEPARTMENT OF THE TREASURY	Fees Owed	\$218.88
DEWALD DEAVER L'HEUREUX PC LLO	Court App Atty	\$5,834.50
DIAMOND DRUGS INC	Medical	\$986.24
DIER,OSBORN & COX	Court App Atty	\$278.00
DOLLAR GENERAL	Supplies	\$19.75
EAKES OFFICE SOLUTIONS	Supplies	\$3,709.08
ECOLAB INC	Rental	\$108.57
ESRI INC	Subscription	\$550.00
F JOHNSON BUILDING,LLC	July Rent	\$1,040.00
MARSHA E FANGMEYER	Court App Atty	\$892.28
FASTENAL COMPANY	Supplies	\$796.21
FGH LAW OFFICE LLC	Court App Atty	\$449.24
SALLY FOX	Mileage	\$77.85
NANCY S FREBURG	July Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$86.55
FURNAS COUNTY SHERIFF	Sheriff Fees	\$57.14
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,611.78
GRAY LAW FIRM LLC	Court App Atty	\$3,818.00
PHYLLIS GUNDERSEN, APRN LLC	Medical	\$229.00
HALL COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$8.27
MARY HAMMOND	Retirement	\$42.00
HARLAN COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$18.50
HOLDREGE DAILY CITIZEN	Legals & Notices	\$440.41
HOLDREGE SOFT WATER SERVICE	Supplies	\$74.00
HOMETOWN LEASING	Copier Lease	\$1,082.46
JEREMY HUEFTLE	Witness Fee	\$20.00
INNOVATIVE DRONE SOLUTIONS	Registration	\$240.00
JOHNSTONE SUPPLY	Supplies	\$506.69
KEARNEY COUNTY ATTORNEY	Budget Request	\$11,000.00
KEARNEY COUNTY SHERIFF'S DEPT	Safekeeping	\$1,885.00
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty	\$11,264.25
TYLER KROLL	Mileage	\$47.85
LARSEN'S ACE HARDWARE	Supplies	\$30.57
DONA LAVERACK	Retirement	\$9.00

LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$288.50
AMY LOHMEYER	Cleaning	\$3,625.00
MARILYN MANNING	Retirement	\$24.00
RON MELBYE	Cell Phone Allowance	\$16.00
HANNAH N MEYER	Cleaning	\$140.00
JACOB MEYER	Cell Phone Allowance	\$16.00
MID AMERICAN RESEARCH CHEMICAL-MARC	Supplies	\$415.71
MID-NEB INDIVIDUAL SERVICES INC	Budget Request	\$8,968.00
MIPS INC	Support	\$3,574.69
MOTOROLA SOLUTIONS INC	Supplies	\$2,340.00
NAE4-HYDP	Registration	\$1,170.00
DARL NAUMANN	Retirement	\$6.00
NANCY NAUMANN	Retirement	\$24.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	Medical	\$105.00
NEBRASKA ASSOCIATION CO OFFICIALS	Dues	\$2,576.65
NELSON LAW PC LLO	Court App Atty	\$2,616.50
NELSON-BAUER FUNERAL HOME	Professional Fees	\$2,000.00
COREY O'BRIEN	Cell Phone Allowance	\$16.00
O'REILLY AUTO PARTS	Supplies	\$51.97
GERALD W PETERSON	Retirement	\$36.00
PHELPS COUNTY ATTORNEY TRUST FUND	July Fees	\$35.00
PHELPS COUNTY SHERIFF	July Fees	\$3,899.86
PHELPS COUNTY TREASURER	Interfund	\$106,939.53
PHELPS HARLAN COUNTY CREDIT BUREAU	Subscription	\$60.00
PHELPS MEMORIAL HEALTH CENTER	Medical	\$1,796.93
PHYSICIANS LABORATORY PC	Professional Fees	\$3,188.00
QUADIENT FINANCE USA INC	Postage	\$2,000.00
QUADIENT LEASING USA INC	Postage Lease	\$1,247.85
RASMUSSEN MECHANICAL SERVICES	Repairs	\$1,278.03
REGION 3 BEHAVIORAL HEALTH SERVICES	Budget Request	\$5,869.44
RELIABLE PEST CONTROL	Pest Control	\$80.00
RUDY'S TIRE HOLDREGE	Repairs	\$1,373.40
SHARON RUPE	Retirement	\$81.00
DALE SALL	Retirement	\$12.00
SECRETARY OF STATE	Supplies	\$40.00
SOUTH CENT NE AREA AGENCY ON AGING	Budget Request	\$2,148.20
SOUTH CENTRAL SANITATION LLC	Trash Service	\$125.00
SOUTHERN POWER DISTRICT	Utilities	\$72.00
SUMMIT FOOD SERVICE LLC	Meals	\$17,031.90
DORA MAE SUNDQUIST	Retirement	\$66.00
SUNNY COMMUNICATIONS INC	Supplies	\$10,873.49
SURVEY RECORD REPOSITORY	Fees	\$15.00
CHRIS TERMUNDE	Mileage	\$144.71
MARILYN THOMPSON	Retirement	\$18.00
THOMSON REUTERS-WEST	Subscription	\$606.00
TK ELEVATOR CORPORATION	Elevator Repair	\$1,948.00
VERIZON BUSINESS	Phone Service	\$38.63
VERIZON WIRELESS	Phone Service	\$444.72
VESTIS	Mats Cleaned	\$104.14
JEFFREY WERNER	Witness Fee	\$20.00
WOODWARD'S DISPOSAL SERVICE	Shredding	\$135.00
MARVA ANN YELKEN	Retirement	\$75.00
YELLOW ROBE CONSULTING INC	Professional Fees	\$1,800.00
General Fund Total		\$300,413.51
	Road	
AURORA COOPERATIVE	Fuel	\$17,863.32
BLACK HILLS ENERGY	Utilities	\$122.39
BOSSELMAN ENERGY INC	Fuel	\$1,982.40
CDL,INC	Fuel	\$77.75

CENTRAL VALLEY ELECTRIC INC	Supplies	\$228.49
CHS-AGRI COOP	Fuel	\$1,915.42
CITY OF HOLDREGE	Utilities	\$256.02
COOPERATIVE PRODUCERS INC	Fuel	\$1,195.92
CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$197.66
EAKES OFFICE SOLUTIONS	Supplies	\$132.05
TRYSTON EDWARDS	Shoes	\$75.00
LARRY ESCHEN	Shoes	\$75.00
FASTENAL COMPANY	Supplies	\$120.05
JACOB FECHT	Shoes	\$75.00
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$174.94
HOMETOWN LEASING	Copier Lease	\$133.12
INLAND TRUCK PARTS & SERVICE	Supplies	\$717.60
JOHN DEERE FINANCIAL	Supplies	\$916.37
LARSEN'S ACE HARDWARE	Supplies	\$47.96
AMY LOHMEYER	Cleaning	\$200.00
MIPS INC	Support	\$138.99
NEBRASKA MACHINERY COMPANY	Repairs	\$12,871.47
PAULSEN INC	Gravel	\$22,797.88
RELIABLE PEST CONTROL	Pest Control	\$80.00
RUDY'S TIRE HOLDREGE	Repairs	\$56.00
S & W AUTO PARTS	Supplies	\$810.08
SOUTH CENTRAL SANITATION LLC	Trash Service	\$43.00
SOUTHERN POWER DISTRICT	Utilities	\$135.04
SOUTHWEST GRAVEL PRODUCTS LLC	Gravel	\$3,221.19
VERIZON WIRELESS	Phone Service	\$79.86
VILLAGE OF BERTRAND	Utilities	\$85.61
VILLAGE OF FUNK	Utilities	\$62.20
BONNA WALKER	Retirement	\$21.00
WHITE'S AUTO GLASS INC	Repairs	\$276.46
Road Fund Total		\$67,185.24
	Road Escrow	
MISSOURI PETROLEUM PRODUCTS CO	Micro surfacing	\$1,259,628.75
Road Escrow Fund Total		\$1,259,628.75
	Visitors Promotion	
HOLDREGE AREA CHAMBER-COMMERCE	July Fees	\$500.00
Visitors Promotion Fund Total		\$500.00
	Visitors Improvement	
KRJPR	Professional Fees	\$1,200.00
PHELPS COUNTY COMMUNITY FOUNDATION	Garden Shade	\$7,500.00
Visitors Improvement Fund Total		\$8,700.00
	Rod P&M	
MIPS INC	Support	\$314.99
Rod P&M Fund Total		\$314.99
	Health	
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$7,241.99
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
TOM NUTT	Reimbursement	\$25.00
Health Fund Total		\$7,316.99
	Soldiers/Sailors	
CORPORATE PAYMENT SYSTEMS (US BANK)	Assistance	\$338.03
BRETT TILSON	Rent	\$1,500.00
Soldiers/Sailors Fund Total		\$1,838.03
	Library	
PUBLIC LIBRARY SYSTEM	July Allotment	\$1,781.06
Library Fund Total		\$1,781.06
	Inheritance	
PHELPS COUNTY TREASURER	Interfund	\$1,000,000.00

Inheritance Fund Total		\$1,000,000.00
	Commissary	
CASH-WA DISTRIBUTING	Supplies	\$738.42
CHESTERMAN CO	Supplies	\$999.00
CIDNET	Subscription	\$2,620.14
PHELPS COUNTY CORRECTIONS	June Fees	\$2,879.30
Commissary Fund Total		\$7,236.86
	Building	
ALPHA HEATING AND AIR LLC	Repairs	\$15,797.00
J & J FAITHSCAPES	Landscaping	\$11,737.75
Building Fund Total		\$27,534.75
	Weed	
BOSELMAN ENERGY INC	Fuel	\$636.32
CITY OF HOLDREGE	Utilities	\$41.05
JAMES CLAMPITT	Supplies	\$12.00
LARSEN'S ACE HARDWARE	Supplies	\$19.99
NEBRASKA WEED CONTROL ASSOCIATION	Registration	\$150.00
VAN DIEST SUPPLY CO	Chemicals	\$965.30
Weed Fund Total		\$1,824.66

Jim Clampitt, Highway Supt., met with the Board with his road report. He discussed a proposal to update the cost of permit fees for utility crossings and parallel utility installations. The current permit fees have remained unchanged for the last 25 years and no longer reflect today’s construction and maintenance costs. The board recommended talking to the road committee and then coming back to the board with a recommendation on the increase in the permit fees.

The meeting adjourned at 10:04 a.m.

Sally Fox, County Clerk

Dennis Ostgren, Chairman Board of Commissioner