

The Phelps County Board of Commissioners met in regular session on August 18, 2026, at 9:00 A.M. as per public notice given in the Holdrege Citizen on August 11, 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; Rick Streeter; Russ Cruise; 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 a copy is available in the Commissioners board room. Streeter moved, seconded by Malm, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Puls, yes; Gregg, yes; Streeter, yes; Cruise, abstain; Malm, yes; Ostgren, yes. Motion carried.

Sierra Burrows, Library Director, met with the board to let them know they have been talking with the city to change from a County Library to a City Library. They feel this would be their best option. It would help their costs and raise savings. They would like to continue the interlocal with the county.

Jim Clampitt, Highway Supt., met with the board with his road report. Jim told the board they sold the two surplus vehicles through Adams Marshall’s online auction. The 2013 Freightliner dump truck sold for \$18,250 and the 2013 Ford pickup sold for \$14,750.00.

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

	General	
ADAMS CO CLERK OF DISTRICT COURT	Professional Fees	\$500.00
ADAMS COUNTY SHERIFF	Sheriff Fees	\$18.50
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$5,740.75
ADVANTAGE LASER PRODUCTS INC	Supplies	\$173.99
AMAZON CAPITAL SERVICES	Supplies	\$3,860.61
JODY ANGEL-TREJO	Professional Fees	\$260.00
APPLIED CONCEPTS INC	Supplies	\$1,571.00
APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,511.50
AUTO SHACK INC	Repairs	\$25.00
AXON ENTERPRISES INC	Supplies	\$8,583.83
DELISA BEAUDETTE	Mileage	\$147.44
BERT'S PHARMACY	Medical	\$46.82
BLACK HILLS ENERGY	Utilities	\$786.41
BOSSELMAN ENERGY INC	Fuel	\$493.02
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$38.00
BURLINGTON CAR WASH LLC	Car Washes	\$148.71
BUSINESS WORLD PRODUCTS INC	Supplies	\$787.93
CENTRAL VALLEY ELECTRIC INC	Supplies	\$217.06
CENTURYLINK	Phone Service	\$573.00
CHESTERMAN CO	Supplies	\$108.00
CITY OF HOLDREGE	Utilities	\$7,167.96
CLERK OF THE DISTRICT COURT	July Fees	\$85.00
CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$7,076.56
CVSOAN	Dues	\$100.00
DAAKE LAW OFFICE LLC	Court App Atty	\$2,024.00
DANNULL ENGINE SERVICE & AUTO	Repairs	\$1,009.60
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$1,516.00
DEWALD DEAYER L'HEUREUX PC LLO	Court App Atty	\$5,041.00
DIAMOND DRUGS INC	Medical	\$487.12
DIER,OSBORN & COX	Court App Atty	\$322.00
DOLLAR GENERAL	Supplies	\$40.00
EAKES OFFICE SOLUTIONS	Supplies	\$1,141.90
ECOLAB INC	Rental	\$451.68
F JOHNSON BUILDING,LLC	August Rent	\$1,030.00
FGH LAW OFFICE LLC	Court App Atty	\$126.50
FIRST STATE BANK	Supplies	\$150.83
FLOCK GROUP INC	Subscription	\$6,000.00
NANCY S FREBURG	August Fees	\$1,959.17

FULMER U-SAVE PHARMACY	Medical	\$93.10
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,617.44
GRAY LAW FIRM LLC	Court App Atty	\$2,873.85
TIMOTHY E HOEFT	Subscription	\$128.39
HOLDREGE DAILY CITIZEN	Legals & Notices	\$617.15
HOLDREGE SOFT WATER SERVICE	Supplies	\$80.00
HOMETOWN LEASING	Copier Lease	\$1,082.46
KIMBERLY TAX SERVICE LLC	Professional Fees	\$100.00
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty	\$6,840.38
TYLER KROLL	Mileage	\$44.08
LANCASTER COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$18.76
LARSEN'S ACE HARDWARE	Supplies	\$214.29
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$1,568.50
AMY LOHMEYER	Cleaning	\$3,825.00
MORGAN MARQUARDT	Lodging/Mileage	\$487.18
JORDAN MCCOY	Speaker Fee	\$220.00
RON MELBYE	Cell Phone Allowance	\$16.00
HANNAH N MEYER	Cleaning	\$175.00
JACOB MEYER	Cell Phone Allowance	\$16.00
MIDWEST CONNECT LLC	Supplies	\$409.00
MILLER & ASSOCIATES CONSULT ENG PC	Engineering	\$1,616.64
MIPS INC	Support	\$3,574.69
NE STATE FIRE MARSHAL/ELEVATOR DIV	Certification	\$240.00
COREY O'BRIEN	Cell Phone Allowance	\$16.00
O'REILLY AUTO PARTS	Supplies	\$18.43
OWENS EDUCATIONAL SERVICES INC	Professional Fees	\$4,100.00
PHELPS COUNTY COURT	August Fees	\$1,631.75
PHELPS COUNTY SHERIFF	August Fees	\$6,237.12
PLUMBING & HEATING WHOLESALE INC	Supplies	\$53.45
RAPID FIRE PROTECTION INC	Inspection	\$319.96
RELIABLE PEST CONTROL	Pest Control	\$80.00
NOAH RENKEN	Mileage	\$44.08
RUDY'S TIRE HOLDREGE	Repairs	\$98.56
S & W AUTO PARTS	Supplies	\$11.48
SECRETARY OF STATE	Certified Copy	\$20.00
SHOWWORKS LLC	Subscription	\$703.95
SOUTH CENTRAL SANITATION LLC	Trash Service	\$125.00
SOUTHERN POWER DISTRICT	Utilities	\$72.00
SUMMIT FOOD SERVICE LLC	Meals	\$13,441.59
CHRIS TERMUNDE	Mileage	\$82.08
JAMIE TILSON	Lodging/Mileage	\$368.79
TK ELEVATOR CORPORATION	Repairs	\$8,395.20
VERIZON BUSINESS	Phone Service	\$38.63
VERIZON WIRELESS	Phone Service	\$444.72
VESTIS	Mats Cleaned	\$104.90
WARD LABORATORIES INC	Supplies	\$11.36
WJE CONSULTING LLC	Budget Request	\$1,095.00
WOODWARD'S DISPOSAL SERVICE	Shredding	\$135.00
General Fund Total		\$125,827.85
	Road	
ACE IRRIGATION & MANUFACT CO	Culverts	\$1,790.00
BAUM HYDRAULICS CORPORATION	Supplies	\$149.68
BLACK HILLS ENERGY	Utilities	\$122.39
BOSSELMAN ENERGY INC	Fuel	\$1,441.30
CDL,INC	Fuel	\$173.84
CHS-AGRI COOP	Fuel	\$24,377.87
CITY OF HOLDREGE	Utilities	\$365.01
COOPERATIVE PRODUCERS INC	Fuel	\$2,100.25
CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$55.24
DANNULL ENGINE SERVICE & AUTO	Repairs	\$584.85
EAKES OFFICE SOLUTIONS	Fax Charge	\$25.95
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$174.96
HOLDREGE AUTO PARTS INC	Supplies	\$116.69
HOMETOWN LEASING	Copier Lease	\$133.12

J & A TRAFFIC PRODUCTS	Signs	\$6,900.00
LARSEN'S ACE HARDWARE	Supplies	\$98.97
AMY LOHMEYER	Cleaning	\$200.00
MIPS INC	Support	\$138.99
MURPHY TRACTOR & EQUIPMENT CO INC	Motor Grader	\$327,500.00
NEBRASKA MACHINERY COMPANY	Repairs	\$1,167.89
OVERTON SAND & GRAVEL COMPANY	Gravel	\$17,559.04
RELIABLE PEST CONTROL	Pest Control	\$40.00
S & W AUTO PARTS	Supplies	\$927.59
SOUTH CENTRAL SANITATION LLC	Trash Service	\$43.00
SOUTHERN POWER DISTRICT	Utilities	\$119.25
SOUTHWEST GRAVEL PRODUCTS LLC	Gravel	\$7,297.40
STRAIGHT-LINE STRIPING INC	Line Striping	\$48,112.00
THERMO KING CHRISTENSEN	Supplies	\$537.16
VERIZON WIRELESS	Phone Service	\$79.86
VILLAGE OF BERTRAND	Utilities	\$85.61
VILLAGE OF FUNK	Utilities	\$62.20
VILLAGE OF LOOMIS	Utilities	\$54.98
Road Fund Total		\$442,535.09
	Visitors Promotion	
AARON HENDERSON	Photography	\$200.00
HOLDREGE AREA CHAMBER-COMMERCE	August Fees	\$2,000.00
HOLDREGE AREA EARLY CHILDHOOD PSHIP	Advertising	\$479.43
IRON HORSE ARTS DISTRICT	Advertising	\$980.98
MILES PARTNERSHIP LLLP	Advertising	\$500.00
NEBRASKA PRAIRIE MUSEUM	Advertising	\$466.00
PHELPS COUNTY COMMUNITY FOUNDATION	Advertising	\$1,500.00
Visitors Promotion Fund Total		\$6,126.41
	Visitors Improvement	
KRJPR	Professional Fees	\$1,400.00
Visitors Improvement Fund Total		\$1,400.00
	Rod P&M	
MIPS INC	Support	\$314.99
Rod P&M Fund Total		\$314.99
	Health	
FIRST CONCORD BENEFITS GROUP LLC	Fees	\$8,142.37
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
TOM NUTT	Reimbursement	\$25.00
Health Fund Total		\$8,217.37
	Library	
PUBLIC LIBRARY SYSTEM	August Allotment	\$1,302.19
Library Fund Total		\$1,302.19
	Inheritance	
PHELPS COUNTY SENIOR CENTER	Budget Request	\$4,812.00
Inheritance Fund Total		\$4,812.00
	Commissary	
CASH-WA DISTRIBUTING	Supplies	\$1,313.94
CHESTERMAN CO	Supplies	\$619.00
CIDNET	Subscription	\$3,084.29
CPI/GUARDIAN	Supplies	\$469.88
PHELPS COUNTY CORRECTIONS	July Fees	\$4,391.22
REVEAL MEDIA USA INC	Supplies	\$333.00
Commissary Fund Total		\$10,211.33
	Weed	
BOSELNMAN ENERGY INC	Fuel	\$300.97
CITY OF HOLDREGE	Utilities	\$44.24
VAN DIEST SUPPLY CO	Chemicals	\$1,911.90
Weed Fund Total		\$2,257.11

Malm moved, seconded by Streeter, to approve the inventory sheets. Roll call vote was Nutt, yes; Puls, yes; Gregg, yes; Streeter, yes; Cruise, yes; Malm, yes; Ostgren, yes. Motion carried.

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

The meeting adjourned at 11:00 a.m.

Sally Fox, County Clerk

Dennis Ostgren, Chairman Board of Commissioner