

COMMISSIONERS ROOM, HOLDREGE, NE
9:00 A.M. October 20, 2026

The Phelps County Board of Commissioners met in regular session on October 20, 2026, at 9:00 A.M. as per public notice given in the Holdrege Citizen on October 13, 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; Matt Gregg; Russ Cruise; Theresa Puls; 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 a copy is available in the Commissioners room. Gregg moved, seconded by Nutt, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Gregg, yes; Puls, abstain; Streeter, yes; Malm, yes; Cruise, yes; Ostgren, yes. Motion carried.

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

	General	
ADAMS COUNTY	Budget Request	\$5,163.80
ADAMS COUNTY JUSTICE CENTER	Inmate Holding	\$4,030.00
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$5,740.75
ADVANCED FAMILY HEALTHCARE	Medical	\$122.00
AFTER HOURS GRAFIX	Repairs	\$1,038.54
AMAZON CAPITAL SERVICES	Supplies	\$5,117.37
APPLIED CONNECTIVE TECHNOLOGIES	Subscription	\$1,546.90
AREA SERVICES	Repairs	\$1,165.00
DELISA BEAUDETTE	Supplies	\$79.93
MEGAN L BELLAMY	Transcript	\$171.60
BETSY BENDORF	Retirement	\$21.00
BERT'S PHARMACY	Medical	\$100.42
BEST WESTERN PLUS	Lodging	\$116.10
BLACK HILLS ENERGY	Utilities	\$944.68
BOB BARKER CO, INC	Supplies	\$289.99
BOMGAARS SUPPLY INC	Supplies	\$60.46
BOSELMAN ENERGY INC	Fuel	\$741.90
BUFFALO COUNTY SHERIFF	Sheriff Fees	\$38.37
BURLINGTON CAR WASH LLC	Car Washes	\$64.00
BUSINESS WORLD PRODUCTS INC	Supplies	\$318.51
CENTURYLINK	Phone Service	\$573.00
CHESTERMAN CO	Supplies	\$181.00
CITY OF HOLDREGE	Utilities	\$6,449.05
CLERK OF THE DISTRICT COURT	September Fees	\$173.00
CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$2,351.45
COVERWISE INSURANCE	Notary Fee	\$85.00
DAAKE LAW OFFICE LLC	Court App Atty	\$3,024.50
DANNULL ENGINE SERVICE & AUTO	Repairs	\$1,449.36
DAS STATE ACCOUNTING-CENTRAL FINC	Fees	\$196.00
DEWALD DEEVER L'HEUREUX PC LLO	Court App Atty	\$5,639.00
DIAMOND DRUGS INC	Medical	\$1,602.87
DIER,OSBORN & COX	Court App Atty	\$3,315.68
DOLLAR GENERAL	Supplies	\$29.95
DOUGLAS COUNTY SHERIFF	Sheriff Fees	\$52.64
ROBERT DUNAWAY CPA	Budget Work	\$6,325.00
EAKES OFFICE SOLUTIONS	Supplies	\$2,614.35
ECOLAB INC	Supplies/Rental	\$503.43
ELECTION SYSTEMS & SOFTWARE	Supplies	\$5,100.11
ELECTRONIC SYSTEMS INC	Repairs	\$1,315.00
F JOHNSON BUILDING,LLC	October Rent	\$1,050.00
FARM & HOME PUBLISHERS LTD	Supplies	\$125.00
FGH LAW OFFICE LLC	Court App Atty	\$80.50
NANCY S FREBURG	October Fees	\$1,959.17
FULMER U-SAVE PHARMACY	Medical	\$16.04
GALLS LLC	Supplies	\$141.90
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$2,607.67

GRAY LAW FIRM LLC	Court App Atty	\$2,081.50
HALL COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$22.27
MARY HAMMOND	Retirement	\$42.00
HARLAN COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$18.50
HOLDREGE DAILY CITIZEN	Legals & Notices	\$1,226.31
HOLDREGE SOFT WATER SERVICE	Supplies	\$87.00
HOLDREGE VETERINARY CLINIC PC	Fees	\$45.50
HOMETOWN LEASING	Copier Leases	\$1,756.45
TRAVIS HORNER	Mileage/Meals	\$122.56
HYDRO TECH FIRE EXT SALES & SERVICE	Supplies	\$130.00
INNOVATIVE DRONE SOLUTIONS	Supplies	\$249.00
KEARNEY COUNTY SHERIFF'S DEPT	Sheriff Fees	\$130.40
KING RISK PARTNERS LLC	Insurance	\$2,520.24
KLEIN,BREWSTER,BRANDT & MESSERSMITH	Court App Atty	\$5,194.06
LARSEN'S ACE HARDWARE	Supplies	\$137.72
DONA LAVERACK	Retirement	\$9.00
LIESKE,LIESKE & ENSZ PC LLO	Court App Atty	\$842.50
AMY LOHMEYER	Cleaning	\$3,650.00
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	\$379.80
MIPS INC	Support	\$3,574.69
DARL NAUMANN	Retirement	\$6.00
NANCY NAUMANN	Retirement	\$24.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	Professional Fees	\$105.00
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$6,520.96
NELSON-BAUER FUNERAL HOME	Professional Fees	\$2,210.00
JENNIFER L NELSON	Mileage	\$54.72
COREY O'BRIEN	Cell Phone Allowance	\$16.00
O'REILLY AUTO PARTS	Supplies	\$51.97
DENNIS OBRIEN	Professional Fees	\$377.40
OTOE COUNTY SHERIFF'S OFFICE	Sheriff Fees	\$18.00
GERALD W PETERSON	Retirement	\$36.00
PHELPS COUNTY DEVELOPMENT CORP	Fees	\$20,000.00
PHELPS COUNTY SHERIFF	October Fees	\$4,316.15
PHELPS HARLAN COUNTY CREDIT BUREAU	Subscription	\$60.00
PHYSICIANS LABORATORY PC	Professional Fees	\$3,299.00
PLUMBING & HEATING WHOLESALE INC	Supplies	\$177.46
QUADIENT FINANCE USA INC	Postage	\$2,000.00
QUADIENT LEASING USA INC	Postage Machine Lease	\$1,247.85
RAPID FIRE PROTECTION INC	Inspection	\$272.25
RASMUSSEN MECHANICAL SERVICES	Repairs	\$556.98
REGION 3 BEHAVIORAL HEALTH SERVICES	Budget Request	\$5,869.44
RELIABLE PEST CONTROL	Pest Control	\$80.00
ROAD DEPT	Interfund	\$300,000.00
SHARON RUPE	Retirement	\$81.00
DALE SALL	Retirement	\$12.00
SOUTH CENTRAL SANITATION LLC	Trash Service	\$125.00
SOUTHERN POWER DISTRICT	Utilities	\$73.00
SUMMIT FOOD SERVICE LLC	Meals	\$21,909.14
DORA MAE SUNDQUIST	Retirement	\$66.00
SUNNY COMMUNICATIONS INC	Supplies	\$1,426.79
MARILYN THOMPSON	Retirement	\$18.00
THOMSON REUTERS-WEST	Subscription	\$1,313.00
TK ELEVATOR CORPORATION	Repairs	\$2,643.59
TRACTOR SUPPLY CREDIT PLAN	Supplies	\$149.99
UNL PRINT AND COPY SERVICES	Supplies	\$371.69
VERIZON BUSINESS	Phone Service	\$40.09
VERIZON WIRELESS	Phone Service	\$889.58
VESTIS	Mats Cleaned	\$105.33
JEFFREY WERNER	Witness Fee	\$20.00
WHITE'S AUTO GLASS INC	Repairs	\$100.00

WJE CONSULTING LLC	Indirect Cost	\$1,095.00
WOODWARD'S DISPOSAL SERVICE	Shredding	\$135.00
MARVA ANN YELKEN	Retirement	\$75.00
YORK COUNTY SHERIFFS OFFICE	Sheriff Fees	\$72.50
4 STATES TOWING LLC	Towing	\$1,326.75
911 CUSTOM	Supplies	\$1,447.87
General Fund Total		\$477,042.99
	Road	
AKRS EQUIPMENT	Supplies	\$218.32
AURORA COOPERATIVE	Fuel	\$19,503.63
BAUM HYDRAULICS CORPORATION	Supplies	\$55.89
BLACK HILLS ENERGY	Utilities	\$122.39
BOSSELMAN ENERGY INC	Fuel	\$1,332.74
CDL,INC	Fuel	\$63.24
CHS-AGRI COOP	Fuel	\$302.66
CITY OF HOLDREGE	Utilities	\$309.76
COOPERATIVE PRODUCERS INC	Fuel	\$3,821.91
CORPORATE PAYMENT SYSTEMS (US BANK)	Supplies	\$452.24
DIAMOND MOWERS INC	Supplies	\$397.60
EAKES OFFICE SOLUTIONS	Supplies	\$125.48
FAMILY MEDICAL SPECIALTIES	Medical	\$35.00
FARM & HOME PUBLISHERS LTD	Supplies	\$25.00
GLENWOOD TELECOMMUNICATIONS	Phone Service	\$174.84
HOLDREGE AUTO PARTS INC	Supplies	\$83.80
HOLDREGE DAILY CITIZEN	Legals & Notices	\$93.93
HOMETOWN LEASING	Copier Leases	\$133.12
J & M WELDING INC	Repairs	\$45.00
JOHN DEERE FINANCIAL	Supplies	\$791.21
LARSEN'S ACE HARDWARE	Supplies	\$120.30
LEE JANSSEN MOTOR CO	Supplies	\$135.10
AMY LOHMEYER	Cleaning	\$200.00
MEDICAL ENTERPRISES,INC	Medical	\$5.00
MIPS INC	Support	\$138.99
NEBRASKA ASSOCIATION CO OFFICIALS	Registration	\$165.00
NEBRASKA MACHINERY COMPANY	Supplies	\$7,611.84
NKC TIRE GROUP	Repairs	\$32.99
OAK CREEK ENGINEERING	Engineering	\$11,400.00
OVERTON SAND & GRAVEL COMPANY	Gravel	\$50,586.17
PAULSEN INC	Gravel	\$32,342.28
POMP'S TIRE SERVICE INC	Repairs	\$1,498.00
PRO BUILDING SUPPLY,INC	Supplies	\$92.85
RELIABLE PEST CONTROL	Pest Control	\$40.00
ROCKMOUNT RESEARCH & ALLOYS INC	Supplies	\$646.54
RUDY'S TIRE HOLDREGE	Repairs	\$594.00
S & W AUTO PARTS	Supplies	\$2,028.66
SOUTH CENTRAL SANITATION LLC	Trash Service	\$43.00
SOUTHERN POWER DISTRICT	Utilities	\$114.22
SOUTHWEST GRAVEL PRODUCTS LLC	Gravel	\$28,344.69
STERN OIL CO	Supplies	\$1,825.21
VERIZON WIRELESS	Phone Service	\$79.90
VILLAGE OF BERTRAND	Utilities	\$85.61
VILLAGE OF FUNK	Utilities	\$124.40
VILLAGE OF LOOMIS	Utilities	\$54.98
KENT WALTEMATH	Shoes	\$75.00
Road Fund Total		\$166,472.49
	Visitors Promotion	
HOLDREGE AREA CHAMBER-COMMERCE	October Fees	\$500.00
Visitors Promotion Fund Total		\$500.00
	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	\$10,366.36
SALLY FOX	Reimbursement	\$25.00
TRAVIS HORNER	Reimbursement	\$25.00
BLADEN JASNOCH	Reimbursement	\$25.00
TOM NUTT	Reimbursement	\$25.00
Health Fund Total		\$10,466.36
	Soldier/Sailor	
CORPORATE PAYMENT SYSTEMS (US BANK)	Support	\$809.86
Soldier/Sailor Fund Total		\$809.86
	Library	
PUBLIC LIBRARY SYSTEM	October Allotment	\$6,908.02
Library Fund Total		\$6,908.02
	Commissary	
CASH-WA DISTRIBUTING	Supplies	\$1,402.45
CHESTERMAN CO	Supplies	\$1,350.00
CIDNET	Subscription	\$7,319.72
PHELPS COUNTY CORRECTIONS	September Fees	\$2,889.01
Commissary Fund Total		\$12,961.18
	Building	
GARY BREINIG MASONRY	Building Repair	\$5,785.00
MELROY CONSTRUCTION	Concrete Work	\$16,800.00
NEBRASKA GENERATOR SERVICE	Repairs	\$6,052.03
Building Fund Total		\$28,637.03
	Weed	
BOSELMAN ENERGY INC	Fuel	\$936.51
CITY OF HOLDREGE	Utilities	\$44.60
HOLDREGE AUTO PARTS INC	Supplies	\$58.80
HOLDREGE DAILY CITIZEN	Legals & Notices	\$85.91
PLATTE VALLEY WMA	Dues	\$500.00
Weed Fund Total		\$1,625.82

Jim Clampitt, Highway Supt., met with the board and reviewed the bid for the bridge project located on M Road between 736 Road and 737 Road. This project will consist of removing the existing bridge and replacing it with a new concrete box culvert. Jim received bids from Midlands Contracting, F & A Concrete Finish, and Vogt Enterprise. Dayton Maul with Oak Creek Engineering recommended going with the low bid from F & A Concrete in the amount of \$287,172.00. After discussion Gregg moved, seconded by Streeter, to go with the low bid from F & A Concrete Finish. Roll call vote was Nutt, yes; Gregg, yes; Puls, yes; Streeter, yes; Malm, yes; Cruise, yes; Ostgren, yes. Motion carried.

Jim discussed the bridge replacement project on 727 Road between L and K Roads. The cost of the culvert and product from Ace/Eaton Metals would be \$52,286.79. After discussion Streeter moved, seconded by Cruise, to go forward with the bridge project and get the materials from Ace/Eaton Metals. Roll call vote was Nutt, yes; Gregg, yes; Puls, yes; Streeter, yes; Malm, yes; Cruise, yes; Ostgren, yes. Motion carried.

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

The board did their quarterly jail inspection.

The meeting adjourned at 10:58 a.m.

Sally Fox, County Clerk

Dennis Ostgren, Chairman Board of Commissioner