

Osceola, Nebraska
May 6, 2025

Pursuant to notice published in the May 1st, 2025 issue of the Polk County News, the Board of County Commissioners convened at 1:00 p.m. with Boruch and Boss present. Westring was absent. Minutes of the previous meeting were read and approved. Vice Chairman Boruch informed those in attendance that a current copy of the Open Meetings Act is posted in the meeting room.

Claims were audited and a motion was made by Boss that claims be allowed and warrants drawn against the various funds in the amounts listed below. The motion was seconded by Boruch and the roll call vote was Boss, aye; Boruch, aye.

GENERAL FUND

General	Salaries	\$81,591.35
Blue Cross Blue Shield	Health Insurance	\$23,175.46
Awards & Engraving	Supplies	\$32.50
Axon Enterprises Inc.	Service	\$3,596.48
City of Osceola	Utilities	\$529.09
City of Stromsburg	Utilities	\$276.01
CJIS Operational Protection Service	Service	\$2,340.00
CJT Electric	Service	\$75.00
Clearly	Service	\$793.92
Clearly***	Service	\$183.60
Columbus Screen Printing, Inc.	Service	\$316.00
Culligan of York	Supplies/Service	\$44.35
DAS State Acctg-Central Finance	Service	\$537.60
Eakes Office Solutions	Service/Supplies	\$1,309.95
Economy Hometown Market	Supplies	\$95.40
Fort Dearborn Life Insurance Co.	Life Insurance	\$170.10
Great Plains Uniforms	Supplies	\$233.98
Hometown Leasing	Rent	\$192.83
Crystal Jones	Mileage	\$119.00
Erick C Klutman	Service	\$2,393.75
Dwaine W Ladwig	Reimbursement	\$100.00
Lifeline Systems Company	Service	\$522.88
Emily Manning	Mileage	\$53.62
MARC	Supplies	\$963.00
Masonic Lodge No. 65	Rent	\$250.00
Timothy Matas	Service	\$1,050.00
Merrick County Sheriff	Service	\$47.47
Microfilm Imaging Systems, Inc.	Rent	\$90.00
ML Smith Law Office	Service	\$2,787.50
National Sheriffs' Association	Service	\$125.00
NE Health & Human Service	Service	\$186.00
NE Sheriff's Association	Service	\$60.00
Olson's Pest Technicians Inc.	Service	\$205.00
Pinnacle Bank Visa	Supplies	\$208.75
Pinnacle Bank Visa	Supplies/Equipment	\$547.36
Pinnacle Bank Visa	Service/Supplies	\$162.01
Pinnacle Bank Visa	Service	\$299.84
Platte County Sheriff	Service	\$38.92
Polk Co. Clerk Retirement Deposit	Retirement	\$5,564.90
Polk Co. Tax Deposit Account	Social Security	\$6,160.23
Polk County Rural Public Power Dist.	Service	\$1,195.16
Polk County Sheriff	Fees	\$259.22
Protex Central Incorporated	Supplies	\$442.00
Quadient Leasing USA	Postal	\$825.00
Sparrow Publications	Supplies	\$658.91
St Paul Lutheran Church	Rent	\$100.00
Stratton, Delay, Doele Carlson	Service	\$7,343.75
Stephanie Sunday	Supplies Reimbursement	\$103.14
UNL IANR Finance & Personnel	Quarterly	\$9,208.61
VYVE Broadband	Service	\$270.73
Windstream Nebraska Inc.	Service	\$288.62

York County Sheriff	Service	\$8.00
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ROAD FUND

Road	Salaries	\$35,047.60
Blue Cross Blue Shield	Health Insurance	\$7,374.01
Travis Boden	Reimbursement	\$102.12
Burg Auto Repair Inc.	Service/Supplies	\$1,500.12
Carl's Skrap	Service	\$160.00
City of Stromsburg	Service	\$198.01
Eakes Office Solutions	Service	\$47.10
Fort Dearborn Life Insurance	Life Insurance	\$81.40
Christopher J Gabriel	Service/Supplies	\$85.25
Gary's Plumbing LLC	Supplies	\$69.99
Island Supply Welding Company	Supplies	\$84.00
M& O Door Products, LLC	Service	\$750.00
Medical Enterprises Inc.	Service	\$72.00
Mentink Electric	Service	\$425.07
Osceola Implement & Supply Inc.	Supplies	\$307.80
Polk County Clerk Retirement Deposit	Retirement	\$2,202.94
Polk County Tax Deposit Account	Social Security	\$2,659.54
Polk County Rural Public Power Dist..	Service	\$243.59
Power plan	Service	\$15,652.72
Riverside Portables LLC	Service	\$110.00
SAPP Bros. Inc.	Supplies	\$12,968.54
Schlegelmilch Plumbing & Well Service	Service	\$11,006.12
Truck Center Companies	Service	\$7,034.36
Village of Shelby	Service	\$93.18

SENIOR CENTER PROGRAM FUND

Midwest Covenant Home	Service & Supplies	\$13,366.57
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INHERITANCE TAX FUND

Applied Connective Technologies	Service	2,982.52
Gworks	Service	21,923.00
MIPS Inc.	Service	2,354.07

WEED FUND

Constellation New energy Gas Division	Service	85.28
Polk County Rural Public Power Dist.	Service	49.16
Sparrow Publications, LLC	Service	149.25
Van Diest Supply Company	Supplies	10,683.99

The following fees for the month of April were earned by the various offices and submitted to the County Treasurer. County Treasurer receipts show fees earned were credit to the appropriate county funds.

Dwaine W. Ladwig, Sheriff	\$1,000.56
Debra S. Girard, County Clerk	\$6,405.82

The County Jail Report for the month of April was reviewed by the Board and approved.

The Board approved the Sheriff’s report and the Treasurer’s report of distress warrants. All of the distress warrants for the 2023 tax year have been collected.

The Board approved the annual report submitted by the City of Stromsburg for their TIF program.

The Board approved the annual report submitted by the City of Osceola for their TIF program.

The renewal of the NACO Blue Cross – Blue Shield health insurance plan for county employees was reviewed. This year the plan will see a 5.4% increase in the premiums for the

Highway Supt. Theis updated the Board on the work being done in the Road Dept. The 48" culverts under W Road were replaced last week and the thumb on the excavator was beneficial to the project. There are still some trees that need to be trimmed along the Osceola North and Shelby North overlay projects. The application for federal assistance for the 141st Road West project was submitted to Congressman Flood's office and a several follow up questions have been answered. Supt. Theis has also received word from JEO that construction on the G Road bridge will be delayed until November due to the presence of bats.

Approved: /S/ Debra S. Girard /S/ Ron Boruch
County Clerk Vice Chairman