

Osceola, Nebraska
June 17, 2025

Pursuant to notice published in the June 12th, 2025 issue of the Polk County News, the Board of County Commissioners convened at 9:30 a.m. with all members present. Minutes of the previous meeting were read and approved. Chairman Westring 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 Westring that claims be allowed and warrants drawn against the various funds in the amounts listed below. The motion was seconded by Boss and the roll call vote was Westring, aye; Boss, aye; Boruch, aye.

GENERAL FUND

General Fund	Salaries	\$81,848.15
Applied Connective Technologies	Service	\$220.95
Aurora Cooperative	Fuel	\$34.32
Awards & Engraving	Supplies	\$19.50
Bellari Maid Cleaning Services LLC	Service	\$425.00
Black Hills Energy	Service	\$174.29
Jocelyn Boruch	Mileage	\$9.80
Burg Auto Repair Inc.	Service	\$138.87
Central Valley AG	Fuel	\$1,062.12
City of Columbus	Service	\$169,560.00
City of Osceola	Utilities	\$144.25
City of Stromsburg	Utilities	\$229.87
Clearly***	Service	\$189.03
Colonial Research	Supplies	\$371.80
Comfort Inn	Lodging	\$269.90
Jennifer Conkel	Supplies/Mileage	\$498.59
Courtyard By Marriott	Lodging	\$581.00
Tanya Crawford	Mileage	\$147.00
Cross County Community Schools	Service	\$2,500.00
Cubby's, Inc.	Fuel	\$395.26
Culligan of York	Supplies	\$14.85
Shauna Drozd	Mileage	\$96.04
Eakes Office Solutions	Supplies	\$1,499.83
Economy Hometown Market	Supplies	\$35.56
Fort Dearborn Life Insurance	Life Insurance	\$175.55
Frontier Cooperative Company	Supplies	\$2,579.60
Gary's Plumbing LLC	Supplies/Service	\$185.19
Debra S Girard	Mileage	\$61.60
Graham Tire Co. North	Supplies	\$189.56
Morgan Grashorn	Mileage	\$42.00
Jackson Services Inc.	Supplies	\$341.69
Jones Automotive Inc.	Supplies	\$306.00
Justice Data Solutions Incorporated	Supplies	\$750.00
Kerri Klein	Reimbursement	\$32.50
Lancaster Co Youth Services Center	Service	\$2,254.50
Lifeline Systems Company	Service	\$208.90
Masonic Lodge No. 65	Rent	\$250.00
Microfilm Imaging Systems, Inc.	Rent	\$90.00
MIPS Inc.	Supplies	\$204.00
NACO	Dues	\$2,189.66
NIRMA	Insurance	\$71,399.00
Olson's Pest Technicians Inc.	Supplies	\$205.00
Osceola Food Mart	Supplies	\$126.89
Osceola Tire & Service	Service	\$63.23
Paper Tiger Shredding	Supplies	\$50.00
Pens.Com	Service	\$582.18
Physicians Laboratory, P.C.	Service	\$2,780.00
Pinnacle Bank Visa	Supplies	\$925.92
Pinnacle Bank Visa	Supplies	\$9.08
Pinnacle Bank Visa	Supplies/Equipment/Services	\$2,714.32
Pinnacle Bank Visa	Service	\$74.89
Pinnacle Bank-Visa	Equipment/Service	\$722.29

Pinnacle Bank, N.A.	Supplies	\$151.85
PIP Printing	Supplies	\$280.32
Platte County Detention Facility	Service	\$7,576.45
Platte County Sheriff	Service	\$6.00
Polk Co. Clerk Retirement Deposit	Retirement	\$5,599.08
Polk County Health Ins. Deductible	Deductible	\$2,100.00
Polk County Court	Service	\$121.00
Polk County Extension Tax Account	Supplies/Service	\$1,067.03
Polk County Sheriff	Fees	\$192.61
Polk County Clerk Retirement	Retirement	\$5,599.08
Polk County Tax Deposit Account	Social Security	\$6,179.88
Region 5 Systems	Service	\$428.00
Sparrow Publications, LLC	Service	\$54.33
Stromsburg Soft Water Co. Inc.	Service	\$175.00
STRYKER	Supplies	\$1,200.00
Stephanie Sunday	Reimbursement	\$157.00
Barb Swanson	Reimbursement	\$18.29
Jaci Swantek	Mileage	\$84.70
Thomson Reuters-West	Service	\$2,196.78
Tonniges Chevrolet Inc.	Service	\$357.11
Verizon Wireless	Service	\$71.33
Verizon Wireless**	Service	\$480.12
VYVE	Service	\$1,307.10
Evette Watts	Mileage/Supplies	\$483.07
Windstream	Service	\$16.83
Darla Winslow	Reimbursement	\$1,244.22
James Winslow	Service	\$2,077.00

ROAD FUND

Road Fund	Salaries	\$36,663.60
Black Hills Energy	Utilities	\$181.37
Central Valley AG	Supplies	\$410.15
Cintas	Supplies	\$230.54
City of Osceola	Utilities	\$108.92
City of Stromsburg	Utilities	\$3,229.60
Cubby's Inc.	Supplies	\$724.09
Dale R Johnson Enterprises	Gravel	\$12,272.59
Curtis Ericson	Reimbursement	\$22.58
Extreme Glass	Service	\$916.05
Fort Dearborn Life Insurance	Life Insurance	\$81.55
Filter Care	Service	\$39.40
Frontier Cooperative Company	Supplies	\$842.33
Gary's Plumbing LLC	Supplies	\$79.16
Jeffrey A Gay	CD Reimbursement	\$60.00
Johnson Sand & Gravel Co. Inc.	Gravel	\$2,492.49
Midwest Service & Sales Co.	Supplies	\$2,688.05
NIRMA	Insurance	\$66,229.00
NMC, Inc.	Service	\$814.95
Osceola Food Mart	Supplies	\$7.29
Overland Sand & Gravel	Gravel	\$87,265.01
Polk Co Clerk Retirement Deposit	Retirement	\$2,202.94
Polk County Tax Deposit Account	Social Security	\$2,783.17
Polk Light & Water	Utilities	\$109.74
Power plan	Service	\$589.92
Rally Auto Parts	Supplies/Service	\$312.13
Sapp Bros. Inc.-Clarks	Supplies	\$12,955.79
Shelby Lumber Co. Inc.	Supplies	\$18.99
Verizon Wireless	Supplies	\$66.08
Village of Shelby	Utilities	\$92.95
Windstream Nebraska Inc.	Service	\$251.83

SENIOR CITIZEN SERVICE CENTER FUND

VYVE Broadband	Service	\$374.82
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INHERITANCE TAX FUND

Applied Connective Technologies	Service	\$2,986.52
Custom Cage	Equipment	\$115.00
DAS State Acct-Central Finance	Service	\$544.75

WEED FUND

Black Hills Energy	Service	48.06
James Carlson	Reimbursement	\$80.00
City of Osceola	Service	\$106.80
Constellation New Energy Gas Division	Service	\$9.30
Frontier Cooperative	Supplies	\$650.69
Gary's Plumbing LLC	Service	\$16.00
Osceola Tire & Service	Service/Supplies	\$393.82
Rally Auto Parts	Supplies	\$28.24
Sparrow Publications, LLC	Service	\$237.15

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

Jodie L. Roberts, Clerk of Dist. Court	\$490.00
Dwaine W. Ladwig, Sheriff	\$963.78

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

A motion was made by Boruch authorizing the Chairman to sign the engagement letter with Contryman Associates for the county's 2024-2025 audit. The motion was seconded by Westring and the roll call vote was Boruch, aye; Westring, aye; Boss, aye.

A motion was made by Boss to transfer \$1,100,000 from the County General Fund to the Road Fund as budgeted. The motion was seconded by Boruch and the roll call vote was Boss, aye; Boruch, aye; Westring, aye.

A motion was made by Boss to transfer \$25,000 from the County General Fund to the Noxious Weed Fund as budgeted. The motion was seconded by Boruch and the roll call vote was Boss, aye; Boruch, aye; Westring, aye.

Highway Supt. Theis updated the Board on the work being done in the Road Dept. He has received in an inquiry about upgrading a portion of a minimum maintenance road to a local road to allow access to a new home and is researching the process to accomplish this. The parts needed to repair a truck are still at least three weeks out and MasterTek will come pick up the truck once the parts have arrived. The crew was able to maintain a lot of roads last week and the hard rain received Monday night has helped firm up some roads. JEO reported to Supt. Theis that the Lone Star West project has been approved by Congressman Flood and will be sent to the appropriations committee for further review. Gravel bids will be opened next week and the new prices will help determine how many of the almost 700 miles of gravel roads can be graveled in the 2025-2026 fiscal year. Supt. Theis also showed the Board a map showing where gravel had recently be applied in the county.

There being no further business, the Board adjourned at 11:20 a.m. to meet again on June 24th and July 1st, 2025. An agenda of the meetings will be available at the office of the County Clerk.

Approved: /S/ Debra S. Girard /S/ Jerry Westring
County Clerk Chairman