

Pursuant to notice published in the December 11<sup>th</sup>, 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, except the claims to Boruch Masonry Construction, 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 Westring, aye; Boruch, aye; Boss, aye. A motion was made by Boss to approve the claims to Boruch Masonry Construction, for concrete work done in the storage building near the hospital. The motion was seconded by Westring and the roll call vote was Boss, aye; Westring, aye; Boruch, abstain. Motion carried.

GENERAL FUND

General Fund	Salaries	\$91,876.95
AG- News	Service	\$229.00
Colonial Life	Insurance	\$181.19
Bellari Maid Cleaning Services LLC	Service	\$340.00
Julie L Bellis	Service	\$132.80
Black Hills Energy	Service	\$1,284.00
Blue 360 Media LLC	Service	\$107.95
Capital City Transfer	Service	\$709.30
Jack Carter	Mileage	\$19.60
Central Valley Ag	Service	\$1,135.11
City of Osceola	Service	\$158.82
City of Stromsburg	Service	\$304.71
Clearly	Service	\$183.81
Contryman Associates P.C.	Service	\$13,500.00
Cubby's, Inc.	Service	\$367.46
Culligan of York	Service	\$39.70
DAS State Acctg	Service	\$418.00
Eakes	Supplies	\$376.08
Economy Hometown Market	Supplies	\$28.26
Cheryl Erickson	Reimbursement	\$126.70
First Concord	Fees	\$26.25
Frontier Coop	Fuel	\$2,270.16
Lexisnexis Matthew Bender	Supplies	\$268.95
Jackson Services Inc.	Supplies	\$179.65
MARC	Supplies	\$533.00
Mentink Electric	Service	\$222.84
Microfilm Imaging Systems, Inc.	Rent	\$90.00
Mobile Binders	Supplies	\$772.96
Nationwide	Service	\$100.00
Osceola Food Mart	Supplies	\$9.99
Pinnacle Bank Visa	Supplies	\$304.41
Pinnacle Bank Visa	Service	\$17.01
Pinnacle Bank Visa	Supplies	\$604.55
Pinnacle Bank Visa	Service/Supplies	\$60.79
Pinnacle Bank	Service	\$10.13
Platte County Detention Center	Service	\$3,159.86
Polk County Court	Fees	\$200.00
Polk County Extension Tax Account	Supplies/Service	\$307.21
Polk County Retirement	Retirement	\$6,450.46
Polk County Social Security	Social Security	\$6,940.82
Prairie Creek Family Medicine	Service	\$225.00
Justin Pritchard	Reimbursement	\$159.00
Protex Central Inc	Service	\$197.50
Rasmussen Mechanical Services	Service	\$1,486.31
Region 5 Systems	Service	\$3,007.29
Charles Shenk	Reimbursement	\$28.00
Sparrow Publications	Service	\$334.63
Jaci Swantek	Mileage	\$76.30

Thomson Reuters-West	Service	\$2,196.78
Tonniges Chevrolet Inc.	Service	\$667.48
University of Nebraska	Dues	\$325.00
Verizon	Service	\$290.45
VVS, Inc. Canteen	Supplies	\$109.98
Vyve Broadband	Service	\$773.64
Evette Watts	Mileage/Reimbursement	\$135.71
Windstream Nebraska Inc.	Service	\$305.45

#### ROAD FUND

Road Fund	Salaries	\$34,974.74
A Equipment	Supplies	\$31.00
Barco Municipal Products Inc	Service	\$4,288.00
Carl's Skrap	Service	\$40.00
Central Valley AG	Fuel	\$150.63
CINTAS	Service	\$515.16
City Of Osceola	Service	\$117.61
City Of Stromsburg	Service	\$201.86
Consolidated Electrical Distributor	Service	\$870.00
Cubbys	Fuel	\$510.80
Eakes Office Solutions	Supplies	\$38.88
Filter Care	Supplies	\$95.80
Frontier Cooperative Company	Fuel	\$636.41
Gary's Plumbing LLC	Service	\$103.41
Grain Products CO Inc	Service	\$79.20
John Deere Financial	Supplies	\$35.44
Johnson Sand & Gravel CO Inc	Gravel	\$7,429.58
MARC	Supplies	\$191.00
Mentink Electric	Service	\$675.12
Midwest Service and Sales	Service	\$7,150.25
Miller Tire & Service Point S	Service	\$12,615.00
NMC, Inc.	Service	\$6,386.24
Overland Sand & Gravel	Gravel	\$530.65
Polk County Retirement	Retirement	\$2,208.93
Polk County Social Security	Social Security	\$2,649.70
Polk County Health Dept	Service	\$70.00
Polk Light & Water	Service	\$105.96
PowerPlan	Service	\$98.54
Prairie Creek Machine Hardware	Supplies	\$128.09
Rally Auto Parts	Service	\$467.92
Road Builders Machinery & Supply Co	Service	\$4,927.77
Sapp Bros Inc - Clarks	Fuel	\$16,325.41
Shelby Lumber Co	Supplies	\$9.99
Sparrow Publications LLC	Service	\$138.05
Tonniges Chevrolet	Service	\$609.48
Verizon Wireless	Service	\$66.10
Village of Shelby	Service	\$93.63
Windstream Nebraska Inc.	Service	\$258.29

#### COVID AMERICAN RESCUE PLAN FUND

Boruch Masonry Construction	Service	\$3,384.87
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#### SENIOR CITIZEN SERVICE FUND

VYVE Broadband	Service	\$446.92
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#### INHERITANCE TAX FUND

Applied Connective Technologies	Service	\$3,049.86
Boruch Masonry Construction	Service	\$13,619.13
DAS State Acctg-Central Finance	Service	\$275.00

#### WEED FUND

James Carlson	Reimbursement	\$80.00
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