

Osceola, Nebraska  
February 17, 2026

Pursuant to notice published in the February 12<sup>th</sup>, 2026 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           | \$87,277.86 |
| Aging Partners                     | Cost Share         | \$18,846.00 |
| Bellari Maid Cleaning Services LLC | Service            | \$425.00    |
| Black Hills Energy                 | Service            | \$1,818.15  |
| Bryan Medical Center               | Service            | \$8.00      |
| Jack Carter                        | Mileage            | \$19.60     |
| Central Valley Ag                  | Service            | \$680.95    |
| City of Osceola                    | Service            | \$305.33    |
| City of Stromsburg                 | Service            | \$495.15    |
| Clearfly                           | Service            | \$183.94    |
| Clerk of the District Court        | Fees               | \$72.00     |
| Colonial Life & Accident           | Insurance          | \$170.91    |
| Jennifer Conkel                    | Mileage            | \$30.45     |
| Cubby's Inc                        | Service            | \$326.12    |
| Culligan of York                   | Service            | \$29.50     |
| DAS State Acctg - Central Finance  | Service            | \$209.00    |
| Eakes Office Solutions             | Supplies           | \$33.40     |
| Economy Hometown Market            | Supplies           | \$50.64     |
| First Concord Benefits Group       | Fees               | \$26.25     |
| Frontier Cooperative Company       | Service            | \$2,614.32  |
| Eric C Klutman                     | Service            | \$1,186.25  |
| Dwaine W Ladwig                    | Reimbursement      | \$100.00    |
| Maddie Schmidt                     | Service            | \$91.30     |
| MARC                               | Service            | \$360.00    |
| Timothy Matas Attorney at Law      | Service            | \$11,187.50 |
| Microfilm Imaging Systems INC      | Service            | \$90.00     |
| Occupational Health Service        | Service            | \$78.00     |
| Osceola Food Mart                  | Supplies           | \$241.65    |
| Osceola Tire & Service             | Service            | \$21.50     |
| Paper Tiger Shredding              | Supplies           | \$50.00     |
| Physicians Laboratory P.C.         | Service            | \$3,875.00  |
| Pinnacle Bank Visa                 | Supplies           | \$190.50    |
| Pinnacle Bank Visa                 | Service/Supplies   | \$605.40    |
| Pinnacle Bank Visa                 | Service            | \$201.88    |
| Pinnacle Bank Visa                 | Supplies           | \$94.04     |
| Pinnacle Bank Visa                 | Supplies / Fees    | \$891.92    |
| Pinnacle Bank Visa                 | Service            | \$20.26     |
| Pinnacle Bank Visa                 | Fees               | \$50.00     |
| Pinnacle Bank Visa                 | Service            | \$377.18    |
| Platte County Detention Facility   | Service            | \$1,560.00  |
| Polk County Clerk                  | Retirement Deposit | \$6,102.83  |
| Polk County Tax Deposit Account    | Social Security    | \$6,588.94  |

|   |               |            |
|---|---------------|------------|
| Polk County Health Insurance Deductible | Reimbursement | \$2,299.21 |
| Polk County Court                       | Fees          | \$252.82   |
| Polk County Extension Tax Account       | Reimbursement | \$45.02    |
| Rally Auto Parts                        | Service       | \$18.37    |
| Rasmussen Mechanical Services           | Service       | \$1,788.04 |
| Secretary of State Elections Division   | Supplies      | \$20.00    |
| Shelby Lumber                           | Supplies      | \$83.86    |
| Sparrow Publications                    | Service       | \$179.40   |
| St. Paul Lutheran Church                | Donation      | \$100.00   |
| Thomson Reuters - West                  | Service       | \$2,196.78 |
| Tonniges Chevrolet                      | Service       | \$972.87   |
| Vyve Broadband                          | Service       | \$849.44   |
| Uniti                                   | Service       | \$311.86   |

#### ROAD FUND

|                                      |                 |             |
|--------------------------------------|-----------------|-------------|
| Road Fund                            | Salaries        | \$35,582.00 |
| Applied Connective                   | Service         | \$1,470.67  |
| Bill's Tire Outlet Inc               | Service         | \$290.00    |
| Central Valley AG                    | Service         | \$778.63    |
| Cintas                               | Supplies        | \$165.45    |
| City of Osceola                      | Service         | \$117.88    |
| City Of Stromsburg                   | Service         | \$359.00    |
| Colonial Life & Accident             | Insurance       | \$77.28     |
| Cubby's                              | Service         | \$567.80    |
| Frontier Cooperative Company         | Service         | \$631.21    |
| Gary's Plumbing LLC                  | Supplies        | \$220.95    |
| John Deere Financial                 | Service         | \$39.28     |
| Midwest Service & Sales Co.          | Service         | \$1,345.50  |
| NMC, Inc.                            | Service         | \$8,333.58  |
| Osceola Food Mart                    | Supplies        | \$10.29     |
| Osceola Tire & Service               | Service         | \$21.50     |
| Pinnacle Bank Visa                   | Service         | \$725.97    |
| Polk County Clerk Retirement Deposit | Retirement      | \$2,249.93  |
| Polk County Tax Deposit Account      | Social Security | \$2,698.05  |
| Prairie Creek Machine Hardware       | Supplies        | \$200.82    |
| Rally Auto Parts                     | Service         | \$309.17    |
| Sapp Bros Inc - Clarks               | Service         | \$11,508.00 |
| Shelby Lumber Co                     | Service         | \$59.57     |
| Village of Polk                      | Service         | \$132.87    |
| Village of Shelby                    | Service         | \$93.40     |
| Uniti                                | Service         | \$258.37    |
| Verizon Wireless                     | Service         | \$66.10     |

#### SENIOR CENTER FUND

|                |         |          |
|----------------|---------|----------|
| Vyve Broadband | Service | \$306.29 |
|----------------|---------|----------|

#### INHERITANCE TAX FUND

|                                 |         |            |
|---------------------------------|---------|------------|
| Applied Connective Technologies | Service | \$5,736.32 |
| DAS State Acctg-Central Finance | Service | \$275.00   |

#### WEED FUND

