

Osceola, Nebraska  
September 16, 2025

Pursuant to notice published in the September 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 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.

GENERAL FUND

General Fund	Salaries	\$88,408.67
Affordable Overhead Doors	Service	\$495.97
AKRS Equipment Solutions, Inc.	Supplies	\$30.99
Annie Jeffrey Memorial Co. Health	Service	\$822.05
Augie's Autobody Repair	Service	\$1,000.00
Aurora Cooperative	Fuel	\$53.85
Bellari Maid Cleaning Services LLC	Service	\$425.00
Black Hills Energy	Service	\$262.42
Bryan Medical Center	Supplies	\$168.00
Burg Auto Repair Inc.	Service	\$483.39
Central Valley AG	Fuel	\$1,075.42
City of Osceola	Service	\$1,148.21
City of Stromsburg	Service	\$294.49
Clearfly	Service	\$693.96
Clearfly***	Service	\$183.48
Clerk of the Supreme Court	Service	\$131.00
Colonial Life & Accident	Life Insurance	\$179.76
Clerk of the District Court	Service	\$286.00
Colonial Life & Accident	Life Insurance	\$179.76
Clerk of the Supreme Court	Service	\$131.00
Cubby's, Inc.	Fuel	\$631.08
Culligan of York	Supplies/Rent	\$44.15
Eakes Office Plus**	Rent	\$79.23
Eakes Office Solutions	Rental/Service	\$326.78
Economy Hometown Market	Supplies	\$177.33
Ken Ekeler	Service	\$75.00
Cheryl Erickson	Mileage	\$233.10
Farm & Home Publishers, LTD	Supplies	\$405.00
Frontier Cooperative Company	Supplies	\$5,261.30
Hometown Leasing	Rent	\$48.83
Jackson Services Inc.	Supplies	\$179.92
Johansen Repair	Service	\$212.00
Erik C Klutman	Service	\$270.00
Konexus	Service	\$3,060.00
Jodi Krance	Mileage	\$1,903.56
Laquinta	Service	\$389.85
Matthew Bender & Co. Inc.	Supplies	\$152.40
Microfilm Imaging Systems, Inc.	Rent	\$90.00
Midland Telecom Inc.	Service	\$2,500.00
MS Smith Law Office	Service	\$3,087.50
NSA/POAN Law Enforcement Conference	Service	\$200.00
Osceola FoodMart	Supplies	\$170.53
Osceola Veterinary Hospital	Supplies	\$68.00
Physicians Laboratory, P.C.	Service	\$515.00
Pinnacle Bank Visa	Service	\$22.08
Pinnacle Bank Visa	Supplies	\$29.36
Pinnacle Bank Visa	Service/Supplies	\$501.72
Pinnacle Bank Visa	Supplies	\$238.90
Pinnacle Bank Visa	Conference	\$160.00
Pinnacle Bank Visa	Service	\$10.13
PIP Printing	Supplies	\$926.58
Platte County Sheriff	Service	\$18.73

Polk Co. Clerk	Retirement	\$6,049.90
Polk County Tax Deposit Account	Social Security	\$6,672.48
Polk County Health Ins. Deductible	Deductible	\$2,100.00
Polk County Court	Service	\$318.92
Polk County Extension Tax Account	Supplies/Service	\$85.54
Polk County Sheriff	Fees	\$216.82
Quadient Leasing USA, Inc.	Lease	\$825.00
Shelby Auto Clinic	Service	\$113.40
Sparrow Publications, LLC	Service	\$140.12
Stromsburg Chamber	Membership Dues	\$50.00
Jaci Swantek	Mileage	\$53.90
Thomson Reuters-West	Service	\$2,196.78
Tonniges Chevrolet Inc.	Service	\$2,553.34
Kris Udey	Mileage	\$151.42
Verizon Wireless	Service	\$480.16
VVS, Inc. Canteen	Supplies	\$99.96
Vyve Broadband	Service	\$765.64
Windstream Nebraska Inc.	Service	\$305.45
York County Sheriff	Service	\$19.00

ROAD FUND

Road Fund	Salaries	\$36,300.00
Anderson Service	Service	\$250.00
Augies Autobody Repair	Service	\$45.00
Central Valley Ag	Supplies	\$306.64
City of Osceola	Service	\$108.85
City of Stromsburg	Service	\$153.11
Colonial Life & Accident	Life Insurance	\$79.04
Cubby's, Inc.	Supplies	\$669.86
Dale R Johnson Enterprises	Gravel	\$21,777.08
Filter Care	Service	\$74.00
Frontier Cooperative Company	Supplies	\$763.03
Jeffrey A Gay	Reimbursement	\$150.00
Island Welding Company	Supplies	\$86.80
John Deere Financial	Service	\$128.99
Johnson Sand & Gravel Co. Inc.	Gravel	\$3,251.28
Midwest Service & Sales Co.	Supplies	\$4,451.20
NMC, Inc.	Service	\$1,875.27
Osceola Tire & Service	Service	\$505.45
Overland Sand & Gravel	Gravel	\$27,641.09
Polk Co. Clerk Retirement Deposit	Retirement	\$2,202.94
Polk County Tax Deposit Account	Social Security	\$2,751.07
Polk Light & Water	Service	\$104.21
Power plan	Service	\$21,612.98
Rally Auto Parts	Supplies/Service	\$804.47
Sapp Bros. Inc. -Clarks	Supplies	\$16,372.53
Tonniges Chevrolet Inc.	Service	\$119.41
Truck Center Companies	Service	\$1,603.05
Verizon Wireless	Service	\$43.97
Village of Shelby	Service	\$92.95
Windstream Nebraska Inc.	Service	\$251.81

SENIOR CITIZEN SERVICE FUND

VYVE Broadband	Service	\$444.82
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INHERITANCE TAX FUND

Applied Connective Technologies	Service	\$2,966.63
DAS State Acctg-Central Finance	Service	\$500.75
Smith, Pauly, Slusky and Rogers, LLP	Service	\$2,460.00

WEED FUND

Black Hills Energy	Service	\$55.70
James Carlson	Reimbursement	\$80.00

