Pursuant to notice published in the September 29th, 2022 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

Advanced Correctional Health Care Service \$4.50 Blue Cross Blue Shield Health Insurance \$27.49.25 Central Nebraska Youth Service \$4.331.00 Child Advocacy Center Service \$2.300.00 City of Osceola Utilities \$6.01.98 CJT Electric Service \$337.85 Ronald E Colling Service \$337.85 Jennifer Conkel Reimbursement \$201.55 Consolidated Management Company Service \$159.00 DAS State Act-Central Finance Service \$448.00 Dubs Funeral Home Service \$1,100.00 Eakes Office Solutions Supplies \$394.76 Ken Ekeler Service \$70.00 Election Systems & Software Supplies \$95.94 Fort Dearborn Life Insurance Life Insurance \$148.50 Gary's Plumbing LLC Supplies \$14.20 Gary's Plumbing LLC Supplies \$14.90 Jackson Services Inc. Supplies \$79.99 Erik C Klutman Service	General	Salaries	\$62,297.72
Blue Cross Blue Shield	Advanced Correctional Health Care		
Central Nebraska Youth Service \$2,300,00 Child Advocacy Center Service \$2,300,00 City of Oscoela Utilities \$601,98 CJT Electric Service \$120,00 Ronald E Colling Service \$337,85 Jennifer Conkel Reimbursement \$201,55 Consolidated Management Company Service \$159,00 DAS State Act-Central Finance Service \$1,100,00 Dubs Funeral Home Service \$1,100,00 Eakes Office Solutions Supplies \$394,76 Ken Ekeler Service \$70,00 Election Systems & Software Supplies \$95,94 Fort Dearborn Life Insurance Life Insurance \$148,50 Gary's Plumbing LLC Supplies \$142,94 Hometown Leasing Rent \$75,00 Intoximeters Inc. Service \$154,00 Jackson Services Inc. Supplies \$79,79 Erik C Klutman Service \$124,58 Dwaine W Ladwig Service \$154,58		Health Insurance	
Child Advocacy Center Service \$2,300.00 City of Oscola Utilities \$601.98 CIT Electric Service \$120.00 Ronald E Colling Service \$337.85 Jennifer Conkel Reimbursement \$201.55 Consolidated Management Company Service \$448.00 DAS State Act-Central Finance Service \$448.00 Dubs Funeral Home Service \$1,100.00 Eakes Office Solutions Supplies \$394.76 Ken Ekeler Service \$70.00 Election Systems & Software Supplies \$95.94 Fort Dearborn Life Insurance Life Insurance \$148.50 Gary's Plumbing LLC Supplies \$142.94 Hometown Leasing Rent \$75.00 Intoximeters Inc. Service \$154.00 Jackson Services Inc. Supplies \$79.79 Jodi Krance Service \$145.80 Dwaine W Ladwig Service \$145.80 Dwaine W Ladwig Service \$10.00 <td< td=""><td>Central Nebraska Youth</td><td></td><td></td></td<>	Central Nebraska Youth		
City of Osceola Utilities \$601.98 CJT Electric Service \$120.00 Ronald E Colling Service \$337.85 Jennifer Conkel Reimbursement \$201.55 Consolidated Management Company Service \$159.00 DAS State Act-Central Finance Service \$448.00 Dubs Funeral Home Service \$1,100.00 Eakes Office Solutions Supplies \$394.76 Ken Ekeler Service \$70.00 Election Systems & Software Supplies \$95.94 Fort Dearborn Life Insurance Life Insurance \$148.50 Gary's Plumbing LLC Supplies \$147.90 Hometown Leasing Rent \$75.00 Intoximeters Inc. Service \$154.00 Jackson Services Inc. Supplies \$79.79 Erik C Klutman Service \$145.88 Dwaine W Ladwig Service \$145.88 Dwaine W Ladwig Service \$19.95 Mare Supplies \$1,78.25 Timothy P. M		Service	
CJT Electric Service \$120.00 Ronald E Colling Service \$337.85 Jennifer Conkel Reimbursement \$201.55 Consolidated Management Company Service \$159.00 DAS State Act-Central Finance Service \$448.00 Dubs Funeral Home Service \$1,00.00 Eakes Office Solutions Supplies \$394.76 Ken Ekeler Service \$70.00 Election Systems & Software Supplies \$95.94 Fort Dearborn Life Insurance Life Insurance \$148.50 Gary's Plumbing LLC Supplies \$142.94 Hometown Leasing Rent \$75.00 Intoximeters Inc. Service \$154.00 Jackson Services Inc. Supplies \$79.79 Erik C Klutman Service \$142.94 Jodi Krance Service \$145.80 Dwaine W Ladwig Service \$145.80 Lincoln Journal Star Service \$19.95 Marc Supplies \$1,178.25 Timothy P. Ma	-	Utilities	
Ronald E Colling Service \$337.85 Jennifer Conkel Reimbursement \$201.55 Consolidated Management Company Service \$159.00 DAS State Act-Central Finance Service \$448.00 Dubs Funeral Home Service \$1,100.00 Eakes Office Solutions Supplies \$394.76 Ken Ekeler Supplies \$95.94 Fort Dearborn Life Insurance Life Insurance \$148.50 Gary's Plumbing LLC Supplies \$142.94 Hometown Leasing Rent \$75.00 Intoximeters Inc. Service \$154.00 Jackson Services Inc. Supplies \$77.99 Erik C Klutman Service \$427.50 Jodi Krance Service \$145.88 Dwaine W Ladwig Service \$19.95 Lincoln Journal Star Service \$1,024.41 Mebulbs Supplies \$430.39 Merrick County Sheriff Service \$7.05 Finnacle Bank Visa Supplies \$450.00 Pinnacle	•	Service	\$120.00
Jennifer Conkel	Ronald E Colling	Service	
DAS State Act-Central Finance Service \$1,100,00 Eakes Office Solutions Supplies \$394,76 Ken Ekeler Service \$70,00 Election Systems & Software Supplies \$95,94 Fort Dearborn Life Insurance Life Insurance \$148,50 Gary's Plumbing LLC Supplies \$142,94 Hometown Leasing Rent \$75,00 Intoximeters Inc. Service \$154,00 Jackson Services Inc. Supplies \$79,79 Erik C Klutman Service \$427,50 Jodi Krance Service \$145,88 Dwaine W Ladwig Service \$19,95 Marc Supplies \$1,178,25 Timothy P. Matas Service \$1,024,41 Mebulbs Supplies \$430,39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$442,11 Platte County Detention Facility Service \$2,360,00 Polk County Retirement Deposit Retirement \$4,070,57	•	Reimbursement	
DAS State Act-Central Finance Service \$1,100,00 Eakes Office Solutions Supplies \$394,76 Ken Ekeler Service \$70,00 Election Systems & Software Supplies \$95,94 Fort Dearborn Life Insurance Life Insurance \$148,50 Gary's Plumbing LLC Supplies \$142,94 Hometown Leasing Rent \$75,00 Intoximeters Inc. Service \$154,00 Jackson Services Inc. Supplies \$79,79 Erik C Klutman Service \$427,50 Jodi Krance Service \$145,88 Dwaine W Ladwig Service \$19,95 Marc Supplies \$1,178,25 Timothy P. Matas Service \$1,024,41 Mebulbs Supplies \$430,39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$442,11 Platte County Detention Facility Service \$2,360,00 Polk County Retirement Deposit Retirement \$4,070,57	Consolidated Management Company	Service	\$159.00
Eakes Office Solutions Supplies \$394.76 Ken Ekeler Service \$70.00 Election Systems & Software Supplies \$95.94 Fort Dearborn Life Insurance Life Insurance \$148.50 Gary's Plumbing LLC Supplies \$142.94 Hometown Leasing Rent \$75.00 Intoximeters Inc. Service \$154.00 Jackson Services Inc. Supplies \$79.79 Erik C Klutman Service \$427.50 Jodi Krance Service \$145.88 Dwaine W Ladwig Service \$145.88 Dwaine W Ladwig Service \$19.95 Marc Supplies \$1,78.25 Timothy P. Matas Service \$1,99.5 Marc Supplies \$430.39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$244.11 Palte County Detention Facility Service \$2,360.00 Polk County Retirement Deposit		Service	\$448.00
Ken Ekeler Service \$70.00 Election Systems & Software Supplies \$95.94 Fort Dearborn Life Insurance Life Insurance \$148.50 Gary's Plumbing LLC Supplies \$142.94 Hometown Leasing Rent \$75.00 Intoximeters Inc. Service \$154.00 Jackson Services Inc. Supplies \$79.79 Erik C Klutman Service \$427.50 Jodi Krance Service \$427.50 Jodi Krance Service \$19.95 Marc Supplies \$1,78.25 Timothy P. Matas Service \$1,024.41 Mebulbs Supplies \$1,024.41 Mebulbs Supplies \$430.39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$2,360.00 Polk County Detention Facility Service \$2,360.00 Polk County Extension Tax Account Social Security \$4,628.17 Polk County Health	Dubs Funeral Home	Service	\$1,100.00
Election Systems & Software Supplies \$95.94 Fort Dearborn Life Insurance Life Insurance \$148.50 Gary's Plumbing LLC Supplies \$142.94 Hometown Leasing Rent \$75.00 Intoximeters Inc. Service \$154.00 Jackson Services Inc. Supplies \$79.79 Erik C Klutman Service \$427.50 Jodi Krance Service \$145.88 Dwaine W Ladwig Service \$50.00 Lincoln Journal Star Service \$19.95 Marc Supplies \$1,178.25 Timothy P. Matas Service \$1,024.41 Mebulbs Supplies \$430.39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$244.11 Platte County Detention Facility Service \$2,360.00 Polk County Retirement Deposit Retirement \$4,070.57 Polk County Tax Deposit Account Deductible \$4,300.00 <t< td=""><td>Eakes Office Solutions</td><td>Supplies</td><td>\$394.76</td></t<>	Eakes Office Solutions	Supplies	\$394.76
Fort Dearborn Life Insurance Life Insurance \$148.50 Gary's Plumbing LLC Supplies \$142.94 Hometown Leasing Rent \$75.00 Intoximeters Inc. Service \$154.00 Jackson Services Inc. Supplies \$79.79 Erik C Klutman Service \$427.50 Jodi Krance Service \$145.88 Dwaine W Ladwig Service \$50.00 Lincoln Journal Star Service \$19.95 Marc Supplies \$1,178.25 Timothy P. Matas Service \$1,024.41 Mebulbs Supplies \$430.39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$244.11 Platte County Retirement Deposit Retirement \$4,070.57 Polk County Retirement Deposit Retirement \$4,070.57 Polk County Extension Tax Account Dues \$121.28 Polk County Extension Tax Account Dues \$2,279.89	Ken Ekeler	Service	\$70.00
Gary's Plumbing LLC Supplies \$142.94 Hometown Leasing Rent \$75.00 Intoximeters Inc. Service \$154.00 Jackson Services Inc. Supplies \$79.79 Erik C Klutman Service \$427.50 Jodi Krance Service \$145.88 Dwaine W Ladwig Service \$50.00 Lincoln Journal Star Service \$19.95 Marc Supplies \$1,178.25 Timothy P. Matas Service \$1,024.41 Mebulbs Supplies \$430.39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$244.11 Plate County Detention Facility Service \$2,360.00 Polk County Enternent Deposit Retirement \$4,070.57 Polk County Tax Deposit Account Social Security \$4,628.17 Polk County Health Ins. Deductible \$4,300.00 <t< td=""><td>Election Systems & Software</td><td>Supplies</td><td>\$95.94</td></t<>	Election Systems & Software	Supplies	\$95.94
Hometown Leasing	Fort Dearborn Life Insurance	Life Insurance	\$148.50
Intoximeters Inc. Service \$154.00 Jackson Services Inc. Supplies \$79.79 Erik C Klutman Service \$427.50 Jodi Krance Service \$145.88 Dwaine W Ladwig Service \$50.00 Lincoln Journal Star Service \$19.95 Marc Supplies \$1,178.25 Timothy P. Matas Service \$1,024.41 Mebulbs Supplies \$430.39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$244.11 Platte County Detention Facility Service \$2,360.00 Polk County Retirement Deposit Retirement \$4,070.57 Polk County Tax Deposit Account Social Security \$4,628.17 Polk County Extension Tax Account Dues \$121.28 Polk County Rural Public Power District Service \$2,279.89 Polk County Sheriff Fees \$35.93 Prairie Creek Family Medicine Service \$4,	Gary's Plumbing LLC	Supplies	\$142.94
Jackson Services Inc. Supplies \$79.79 Erik C Klutman Service \$427.50 Jodi Krance Service \$145.88 Dwaine W Ladwig Service \$50.00 Lincoln Journal Star Service \$19.95 Marc Supplies \$1,178.25 Timothy P. Matas Service \$1,024.41 Mebulbs Supplies \$430.39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$2,360.00 Polk County Detention Facility Service \$2,360.00 Polk County Retirement Deposit Retirement \$4,070.57 Polk County Tax Deposit Account Social Security \$4,628.17 Polk County Health Ins. Deductible \$4,300.00 Polk County Rural Public Power District Service \$2,279.89 Polk County Sheriff Fees \$35.93 Prairie Creek Family Medicine Service \$295	Hometown Leasing	Rent	\$75.00
Erik C Klutman Service \$427.50 Jodi Krance Service \$145.88 Dwaine W Ladwig Service \$50.00 Lincoln Journal Star Service \$19.95 Marc Supplies \$1,178.25 Timothy P. Matas Service \$1,024.41 Mebulbs Supplies \$430.39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$244.11 Plate County Detention Facility Service \$2,360.00 Polk County Retirement Deposit Retirement \$4,070.57 Polk County Retirement Deposit Retirement \$4,070.57 Polk County Health Ins. Deductible \$4,300.00 Polk County Extension Tax Account Dues \$121.28 Polk County Sheriff Fees \$35.93 Prairie Creek Family Medicine Service \$2,279.89 Polk County Sheriff Fees \$35.93	Intoximeters Inc.	Service	\$154.00
Jodi Krance Service \$145.88 Dwaine W Ladwig Service \$50.00 Lincoln Journal Star Service \$19.95 Marc Supplies \$1,178.25 Timothy P. Matas Service \$1,024.41 Mebulbs Supplies \$430.39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$244.11 Platte County Detention Facility Service \$2,360.00 Polk County Retirement Deposit Retirement \$4,070.57 Polk County Retirement Deposit Account Social Security \$4,628.17 Polk County Health Ins. Deductible \$4,300.00 Polk County Extension Tax Account Dues \$121.28 Polk County Rural Public Power District Service \$2,279.89 Polk County Sheriff Fees \$35.93 Prairie Creek Family Medicine Service \$2,279.89 Prairie Creek Family Medicine Service \$4,538.00 Region V Services	Jackson Services Inc.	Supplies	\$79.79
Dwaine W Ladwig Service \$50.00 Lincoln Journal Star Service \$19.95 Marc Supplies \$1,178.25 Timothy P. Matas Service \$1,024.41 Mebulbs Supplies \$430.39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$244.11 Platte County Detention Facility Service \$2,360.00 Polk County Retirement Deposit Retirement \$4,070.57 Polk County Tax Deposit Account Social Security \$4,628.17 Polk County Health Ins. Deductible \$4,300.00 Polk County Extension Tax Account Dues \$121.28 Polk County Sheriff Fees \$35.93 Prairie Creek Family Medicine Service \$2,279.89 Polk County Sheriff Fees \$35.93 Prairie Creek Family Medicine Service \$2,405.67 Region V Services Service \$10,013.00 Routheast NE Development District Due	Erik C Klutman	Service	\$427.50
Lincoln Journal Star Service \$19.95 Marc Supplies \$1,178.25 Timothy P. Matas Service \$1,024.41 Mebulbs Supplies \$430.39 Merrick County Sheriff Service \$7.05 Pinnacle Bank Visa Supplies \$85.02 Pinnacle Bank Visa Supplies \$244.11 Platte County Detention Facility Service \$2,360.00 Polk County Retirement Deposit Retirement \$4,070.57 Polk County Tax Deposit Account Social Security \$4,628.17 Polk County Health Ins. Deductible \$4,300.00 Polk County Extension Tax Account Dues \$121.28 Polk County Rural Public Power District Service \$2,279.89 Polk County Sheriff Fees \$35.93 Prairie Creek Family Medicine Service \$2,405.67 Region V Services Service \$2,405.67 Region V Systems Service \$10,013.00 Southeast NE Development District Dues/Housing \$7,547.00	Jodi Krance	Service	\$145.88
MarcSupplies\$1,178.25Timothy P. MatasService\$1,024.41MebulbsSupplies\$430.39Merrick County SheriffService\$7.05Pinnacle Bank VisaSupplies\$85.02Pinnacle Bank VisaSupplies\$244.11Platte County Detention FacilityService\$2,360.00Polk County Retirement DepositRetirement\$4,070.57Polk County Tax Deposit AccountSocial Security\$4,628.17Polk County Health Ins.Deductible\$4,300.00Polk County Extension Tax AccountDues\$121.28Polk County Rural Public Power DistrictService\$2,279.89Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$2,405.67Region V ServicesService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	Dwaine W Ladwig	Service	\$50.00
Timothy P. MatasService\$1,024.41MebulbsSupplies\$430.39Merrick County SheriffService\$7.05Pinnacle Bank VisaSupplies\$85.02Pinnacle Bank VisaSupplies\$244.11Platte County Detention FacilityService\$2,360.00Polk County Retirement DepositRetirement\$4,070.57Polk County Tax Deposit AccountSocial Security\$4,628.17Polk County Health Ins.Deductible\$4,300.00Polk County Extension Tax AccountDues\$121.28Polk County Rural Public Power DistrictService\$2,279.89Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	Lincoln Journal Star	Service	\$19.95
MebulbsSupplies\$430.39Merrick County SheriffService\$7.05Pinnacle Bank VisaSupplies\$85.02Pinnacle Bank VisaSupplies\$244.11Platte County Detention FacilityService\$2,360.00Polk County Retirement DepositRetirement\$4,070.57Polk County Tax Deposit AccountSocial Security\$4,628.17Polk County Health Ins.Deductible\$4,300.00Polk County Extension Tax AccountDues\$121.28Polk County Rural Public Power DistrictService\$2,279.89Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	Marc	Supplies	\$1,178.25
Merrick County SheriffService\$7.05Pinnacle Bank VisaSupplies\$85.02Pinnacle Bank VisaSupplies\$244.11Platte County Detention FacilityService\$2,360.00Polk County Retirement DepositRetirement\$4,070.57Polk County Tax Deposit AccountSocial Security\$4,628.17Polk County Health Ins.Deductible\$4,300.00Polk County Extension Tax AccountDues\$121.28Polk County Rural Public Power DistrictService\$2,279.89Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	Timothy P. Matas		\$1,024.41
Pinnacle Bank VisaSupplies\$85.02Pinnacle Bank VisaSupplies\$244.11Platte County Detention FacilityService\$2,360.00Polk County Retirement DepositRetirement\$4,070.57Polk County Tax Deposit AccountSocial Security\$4,628.17Polk County Health Ins.Deductible\$4,300.00Polk County Extension Tax AccountDues\$121.28Polk County Rural Public Power DistrictService\$2,279.89Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	Mebulbs	Supplies	\$430.39
Pinnacle Bank VisaSupplies\$244.11Platte County Detention FacilityService\$2,360.00Polk County Retirement DepositRetirement\$4,070.57Polk County Tax Deposit AccountSocial Security\$4,628.17Polk County Health Ins.Deductible\$4,300.00Polk County Extension Tax AccountDues\$121.28Polk County Rural Public Power DistrictService\$2,279.89Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	Merrick County Sheriff	Service	\$7.05
Platte County Detention FacilityService\$2,360.00Polk County Retirement DepositRetirement\$4,070.57Polk County Tax Deposit AccountSocial Security\$4,628.17Polk County Health Ins.Deductible\$4,300.00Polk County Extension Tax AccountDues\$121.28Polk County Rural Public Power DistrictService\$2,279.89Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	Pinnacle Bank Visa	Supplies	\$85.02
Polk County Retirement DepositRetirement\$4,070.57Polk County Tax Deposit AccountSocial Security\$4,628.17Polk County Health Ins.Deductible\$4,300.00Polk County Extension Tax AccountDues\$121.28Polk County Rural Public Power DistrictService\$2,279.89Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00		Supplies	\$244.11
Polk County Tax Deposit AccountSocial Security\$4,628.17Polk County Health Ins.Deductible\$4,300.00Polk County Extension Tax AccountDues\$121.28Polk County Rural Public Power DistrictService\$2,279.89Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	Platte County Detention Facility	Service	\$2,360.00
Polk County Health Ins.Deductible\$4,300.00Polk County Extension Tax AccountDues\$121.28Polk County Rural Public Power DistrictService\$2,279.89Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	· •		\$4,070.57
Polk County Extension Tax AccountDues\$121.28Polk County Rural Public Power DistrictService\$2,279.89Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	* *	•	
Polk County Rural Public Power DistrictService\$2,279.89Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00		Deductible	
Polk County SheriffFees\$35.93Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	•		
Prairie Creek Family MedicineService\$295.00Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	•		
Rasmussen Mechanical ServiceService\$4,538.00Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00	•		
Region V ServicesService\$2,405.67Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00			
Region V SystemsService\$10,013.00Southeast NE Development DistrictDues/Housing\$7,547.00			
Southeast NE Development District Dues/Housing \$7,547.00	•		
	•		
Sporrow Publications LLC Sorvice Sorvice	-	_	
•	Sparrow Publications, LLC	Service	\$540.97
State of NE-Probation District 5 Service \$6,323.18			
Trouba Law Offices, LLC Service \$1,697.65			
VVS, Inc. Canteen Supplies \$37.25			
VYVE Broadband Service \$71.28			
Watts Electric Company Rent \$600.00	÷ •		
Windstream Nebraska Inc. Service \$283.21			
Zee Medical Service Service \$15.95	Zee Medical Service	Service	\$15.95

ROAD FUND

Road Fund	Salaries	\$28,764.26
Black Hills Energy	Utilities	\$45.73
Blue Cross Blue Shield	Health Insurance	\$9,269.73

Carl's Skrap	Service	\$36.00
Eakes Office Solutions	Supplies	\$145.07
Extreme Glass	Service	\$416.49
Fort Dearborn Life Insurance Co.	Life Insurance	\$76.25
H2 Equipment LLC	Service	\$637.74
Island Supply Welding Company	Supplies	\$359.60
Johnson Sand & Gravel Co. Inc.	Gravel & Borrow	\$28,746.37
Nebraska Department of Revenue	Fuel Tax	\$599.00
Osceola Implement & Supply Inc.	Supplies/Service	\$20.21
Polk Co. Clerk Retirement Deposit	Retirement	\$1,753.56
Polk County Tax Deposit Account	Social Security	\$2,184.14
Polk County Rural Public Power Dist.	Service	\$221.30
Power Plan	Service	\$39,679.84
Randy Urban	Service	\$8,025.00
Zee Medical Service	Supplies	\$101.20
INHERITANCE TAX FUND		
Applied Connective Technologies	Service	\$3,694.46
Central Plains Valuation, LLC	Service	\$43,950.00
City of Osceola	Ambulance Subsidy	\$2,000.00
City of Stromsburg	Ambulance Subsidy	\$2,000.00
Osceola Public Library	Library Subsidy	\$2,600.00
Polk Fire & Rescue District	Ambulance Subsidy	\$2,000.00
Polk Public Library	Library Subsidy	\$2,600.00
Shelby Community Library	Library Subsidy	\$2,600.00
Shelby Rural Fire District	Library Subsidy	\$2,000.00
Stromsburg Public Library	Library Subsidy	\$2,600.00
911 EMERGENCY SERVICES FUND		
711 EMERGENCT SERVICES FOND		

Windstream Nebraska Inc. Service \$269.28

WEED FUND

Constellation Newenergy Gas Division	Service	\$12.65
NE Weed Control Assoc.	Membership	\$210.00
Polk County Rural Public Power District	Service	44.39

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

Dwaine W. Ladwig, Sheriff \$964.42 Debra S. Girard, County Clerk \$4,079.79

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

Adding a building next to the County Jail for housing county equipment and vehicles was discussed. Informal bids will be sought and information about the City of Osceola's lot setbacks will also be obtained before any final action is taken.

Members of the Polk County Patriots met with the Board to discuss the process for counting ballots in Polk County. Copies of state statutes were presented and a request was made that the paper ballots in Polk County be counted by hand as opposed to being counted by a counting machine.

At 10:00 a.m., a motion was made by Boruch to open the county's tax request hearing as advertised. The motion was seconded by Boss and the roll call vote was Boruch, aye; Boss, aye; Westring, aye. No members of the general public attended. A motion was made by Boruch to close the hearing. The motion was seconded by Boss and the roll call vote was Boruch, aye; Boss, aye; Westring, aye. A motion was made by Boss to set the 2022-2023 County Property Tax Request as follows:

General Fund	\$3,207,455.93
Equipment Sinking Fund	\$45,000.00
Veterans' Aid Fund	\$1,000.00

Highway Bond Fund Hospital Fund \$656,840.00 \$273.648.00

Total \$4,183,943.93

The motion was seconded by Boruch and the roll call vote was Boss, aye; Boruch, aye; Westring, aye.

At 10:35 a.m., motion was made by Boruch to go into executive to discuss an application for general assistance. The motion was seconded by Boss and the roll call vote was Boruch, aye; Boss, aye; Westring, aye. Also present were the applicant and the County Clerk. At 10:40 a.m., a motion was made by Boruch to come out of executive session. The motion was seconded by Boss and all members voted in the affirmative. Chairman Westring stated for the record that no formal action was taken and only general assistance matters were discussed. A motion was made by Boruch to approve the applicant's request for rent assistance. The motion was seconded by Boss and the roll call vote was Boruch, aye; Boss, aye; Westring, aye.

Eric Lindsley and Cal Marak with the Polk County Ag Society met with the Board to discuss improving the roads within the fairgrounds, especially between the Ag Pavilion and the lunch stand area and the road leading to the Pinnacle Bank show arena. Hard surfacing the areas with either asphalt or millings were discussed, along with a possible cost share arrangement with the County since the County also utilizes the fairgrounds. Supt. Theis will determine the amount of product needed to cover the desired areas and options will be explored from there.

A motion was made by Westring authorizing the Chairman to sign the Annual Certification of Program Compliance to the Nebraska Board of Public Roads Classifications and Standards. The motion was seconded by Boruch and the roll call vote was Westring, aye; Boruch, aye; Boss, aye.

Highway Supt. Theis also updated the Board on the work being done in the Road Dept. The blacktop road south of the Platte River bridge is being patched with milling to take place at the end of the week. The asphalt overlay should be laid next week under traffic. Supt. Theis will research a new process for crack sealing and asphalt repairs that may be a viable option for the blacktop north of Osceola.

There being no further business, the Board adjourned at 11:45 a.m. to meet again on October 18th and 25th, 2022. 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