

April 16, 2024

Pursuant to notice published in the April 11th, 2024 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	\$76,884.80
Apace	Service	\$2,405.75
Axon Enterprise, Inc.	Rent	\$3,596.48
Bellari Maid Cleaning Services LLC	Service	\$1,065.00
Black Hills Energy	Service	\$1,073.14
Bryan Medical Center	Supplies	\$258.00
BTS Communications	Service	\$217.50
Burg Auto Repair Inc.	Service	\$230.45
Central NE Assessor's Assn	Dues	\$25.00
Central Valley AG	Supplies	\$1,138.30
City of Osceola	Utilities	\$100.00
Clearly***	Service	\$181.27
CMRS-POC	Postage	\$3,500.00
Columbus Small Animal Hospital	Service	\$482.91
Jennifer Conkel	Mileage	\$281.78
Cubbys, Inc.	Supplies	\$685.69
Culligan of York	Service	\$29.50
Eakes Office Solutions	Supplies	\$1,714.51
Economy Hometown Market	Supplies	\$0.99
Election Source	Supplies	\$258.38
Election Systems & Software	Service/Supplies	\$1,416.65
Cheryl Erickson	Mileage	\$130.65
Fort Dearborn Life Insurance Co.	Life Insurance	\$160.07
Frontier Cooperative Company	Supplies	\$1,141.89
Gary's Plumbing LLC	Supplies	\$39.74
Great Plains Uniforms	Supplies	\$1,154.45
Hometown Leasing	Rent	\$75.00
Jackson Service Inc.	Supplies	\$163.58
Ron Kelly	Service	\$125.00
Menards-Columbus	Supplies	\$10.29
Myron Corp.	Supplies	\$184.83
NE Health & Human Service	Service	\$93.00
NE Law Enforcement Training Center	Service	\$284.00
Olson's Pest Technicians Inc.	Service	\$205.00
Osceola Food Mart	Supplies	\$29.97
Paper Tiger Shredding	Service	\$50.00
Pinnacle Bank Visa	Supplies	\$22.47
Pinnacle Bank Visa	Supplies	\$496.54
Pinnacle Bank Visa	Service/Supplies	\$1,307.75
Pinnacle Bank Visa	Supplies	\$19.85
Pinnacle Bank Visa	Service/Equipment	\$21.75
Polk County Clerk Retirement Deposit	Retirement	\$5,172.85
Polk County Tax Deposit Account	Social Security	\$5,630.16
Polk County Court	Service	\$207.51
Polk County Extension Tax Account	Reimbursement	\$305.87
Rally Auto Parts	Service	\$43.98
Sparrow Publications, LLC	Service	\$1,742.59
Jaci Swantek	Mileage	\$191.08
Thomson Reuters-West	Service	\$1,727.18
Tonniges Chevrolet Inc.	Service	\$1,048.24
Trouba Law Offices, LLC	Service	\$712.50
University of Nebraska Lincoln	Agreement	\$9,044.39
Verizon Wireless	Service	\$70.95
VVS, Inc. Canteen	Supplies	\$154.13
VYVE Broadband	Supplies	\$970.41
Evette Watts	Reimbursement	\$317.64

Windstream Communications Inc.	Service	\$16.83
Windstream Nebraska Inc.	Service	\$283.21
Darla Winslow	Mileage	\$12.50

ROAD FUND

Road Fund	Salaries	\$32,113.17
Black Hills Energy	Supplies	\$524.79
Burg Auto Repair Inc.	Supplies	\$588.22
Central Valley AG	Supplies	\$410.02
Cintas	Supplies	\$96.17
City of Stromsburg	Utilities	\$239.55
Cubbys, Inc.	Supplies	\$627.38
Filter Care	Supplies	\$121.35
Fort Dearborn Life Insurance	Life Insurance	\$76.39
Frontier Cooperative Company	Fuel	\$918.53
Gary's Plumbing LLC	Supplies	\$60.56
Hotsy Equipment Co.	Supplies	\$137.40
Johansen Repair	Service	\$72.50
John Deere Financial	Service/Supplies	\$506.98
Johnson Sand & Gravel Co. Inc.	Gravel and Borrow	\$8,480.27
Michael Wegner Implement, Inc.	Equipment	\$59,500.00
Midwest Service & Sales Co.	Supplies	\$30,824.30
NMC, Inc.	Service/Supplies	\$4,182.82
Osceola Tire & Service	Supplies	\$18.50
Pinnacle Bank	Service	\$767.83
Polk Co. Clerk	Retirement	\$1,997.91
Polk County Tax Deposit Account	Supplies	\$2,430.67
Polk County Health Department	Service	\$50.00
Polk Light & Water	Utilities	\$82.40
PowerPlan	Service	\$7,200.53
Rally Auto Parts	Supplies/Service	\$590.16
SAPP Bros. Inc.-Clarks	Supplies	\$11,187.37
Shelby Lumber Co. Inc.	Supplies	\$67.36
Sparrow Publications, LLC	Service	\$85.30
Strobel Manufacturing Inc.	Supplies	\$56.16
Tire Outlet, Inc.	Supplies	\$60.00
Truck Center Companies	Service	\$29.78
Mark S Udey	Retirement	\$14.68
Verizon Wireless	Service	\$65.98
Village of Shelby	Utilities	\$90.95
Windstream Nebraska	Service	\$236.79

SENIOR CITIZEN SERVICE CENTER FUND

Sanford Health	Service	\$85.00
Vyve Broadband	Service	\$355.58

INHERITANCE TAX FUND

Applied Connective Technologies	Service	\$2,593.96
DAS State Acctg-Central Finance	Service	\$554.75

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska	Service	\$1,006.97
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WEED FUND

Black Hills Energy	Service	\$62.56
James Carlson	Reimbursement	\$80.00
Constellation New Energy Gas Division	Service	\$24.95
Frontier Cooperative Company	Supplies	\$303.89
Pinnacle Bank Visa	Service	\$55.00

The following fees for the month of March 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 District Court \$95.00

