

Osceola, Nebraska

July 2, 2024

Pursuant to notice published in the June 27th, 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	Salaries	\$74,277.93
Eric Allen	Reimbursement	\$29.99
Amsterdam Printing	Supplies	\$140.64
Blue Cross Blue Shield	Health Insurance	\$25,282.56
Burg Auto Repair Inc.	Service	\$26.25
City of Osceola	Utilities	\$667.35
City of Stromsburg	Utilities	\$314.72
Clear Live LLC	Service	\$28.28
Clearly	Service	\$659.17
Jennifer Conkel	Reimbursement	\$184.00
Consolidated Management Company	Meals	\$45.90
Eakes Office Solutions	Supplies/Equipment	\$57.42
Cheryl Erickson	Mileage	\$108.54
Fort Dearborn Life Insurance	Life Insurance	\$154.65
Gary's Plumbing LLC	Supplies	\$133.66
Great Plains Uniforms	Supplies	\$199.99
Hometown Leasing	Rent	\$117.83
Lifeline	Service	\$109.00
M&O Door Products, LLC	Service	\$409.67
Marvin Planning Consultants	Service	\$2,900.00
Menards-Columbus	Supplies	\$45.98
Mentink Electric	Service	\$538.29
Midlands Printing LLC	Supplies	\$298.21
ML Smith Law Office	Service	\$1,850.00
Myron Corp.	Supplies	\$28.88
NE Law Enforcement Training Center	Service	\$350.00
Osceola Tire & Service	Service	\$145.00
Pinnacle Bank, Visa	Supplies	\$57.76
Pinnacle Bank, Visa	Supplies	\$20.43
Pinnacle Bank, Visa	Service	\$184.49
Platte County Sheriff	Service	\$19.40
Polk County Clerk Retirement Deposit	Retirement	\$4,922.65
Polk County Rural Public Power Dist.	Service	\$1,640.87
Polk County Sheriff	Fees	\$113.00
Polk County Tax Deposit Account	Social Security	\$5,508.85
Protex Central Incorporated	Service	\$169.75
Rally Auto Parts	Service	\$13.33
Sparrow Publications, LLC	Service	\$469.96
Tama County Sheriff's Office	Service	\$37.20
Ken Toline	Reimbursement	\$75.00
Trouba Law Office, LLC	Service	\$1,400.00
Evette Watts	Reimbursement	\$633.90
4Imprint	Service	\$277.65

ROAD FUND

Road	Salaries	\$37,866.47
Black Hills Energy	Utilities	\$101.40
Blue Cross Blue Shield	Health Insurance	\$8,427.52
Fort Dearborn Life Insurance	Life Insurance	\$76.25
Curtis Ericson	Reimbursement	\$22.58
Island Supply Welding Company	Supplies	\$84.00

