

Osceola, Nebraska
August 6, 2024

Pursuant to notice published in the August 6th, 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, except the claim to Mike Boss, 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. A motion was made by Boruch to approve the claim to Mike Boss for used equipment reimbursement and authorize a warrant to be drawn on the Road Fund. The motion was seconded by Westring and the roll call vote was Boruch, aye; Westring, aye; Boss, abstain.

GENERAL FUND

| | | |
|------------------------------------|------------------|--------------|
| General | Salaries | \$151,016.31 |
| BK the Floor Store of Nebraska | Service | \$3,338.69 |
| Blue Cross Blue Shield | Health Insurance | \$26,335.76 |
| Burg Auto Repair Inc. | Service | \$173.43 |
| Carl's Skrap | Service | \$100.00 |
| Central Square Technologies, LLC | Service | \$3,698.12 |
| City of Osceola | Utilities | \$857.35 |
| City of Stromsburg | Utilities | \$359.72 |
| Clear Live LLC | Service | \$24.09 |
| Clearly | Service | \$675.45 |
| Clearly*** | Service | \$184.08 |
| Clerk of the District Court | Service | \$36.00 |
| Jennifer Conkel | Fees | \$210.00 |
| Consolidated Management Company | Service | \$327.35 |
| Culligan of York | Service | \$15.00 |
| CVSOAN | Service | \$60.00 |
| Decatur Electronics, LLC | Supplies | \$85.00 |
| Eakes Office Solutions | Supplies/Rent | \$1,808.64 |
| Fort Dearborn Life Insurance Co. | Life Insurance | \$159.80 |
| Gary's Plumbing LLC | Supplies/Service | \$2,580.61 |
| Grafton Law Office | Service | \$350.00 |
| Graham Tire Co. North | Service | \$1,209.56 |
| Henry County Sheriff's Office | Service | \$43.40 |
| Hometown Leasing | Service/Supplies | \$192.83 |
| Jackson Service Inc. | Supplies | \$163.19 |
| Jodi Krance | Reimbursement | \$225.88 |
| Dwaine W Ladwig | Reimbursement | \$100.00 |
| Lifeline Systems Company | Service | \$224.00 |
| Marvin Planning Consultants | Service | \$1,350.00 |
| Masonic Lodge No. 65 | Rent | \$500.00 |
| Timothy P.Matas | Service | \$3,662.50 |
| Mckesson Medical Surgical | Supplies | \$108.31 |
| Menards-Columbus | Supplies | \$198.54 |
| Mentink Electric | Service | \$55.00 |
| Microfilm Imaging Systems, Inc. | Rent | \$90.00 |
| Midland Irrigation | Service | \$464.70 |
| Mobile Binders | Supplies | \$1,077.82 |
| NACO | Supplies | \$42.00 |
| Nebraska County Attorneys Assoc. | Service | \$1,100.00 |
| Osceola Foodmart | Supplies | \$235.95 |
| Pinnacle Bank-Visa | Supplies | \$137.59 |
| Pinnacle Bank-Visa | Supplies | \$193.66 |
| Pinnacle Bank-Visa | Supplies-Service | \$201.59 |
| Pinnacle Bank-Visa | Supplies | \$160.84 |
| PIP Printing | Supplies | \$349.46 |
| Platte County Detention Facility | Service | \$2,497.88 |
| Polk Co. Clerk | Retirement | \$10,409.57 |
| Polk County Tax Deposit Account | Social Security | \$11,384.65 |
| Polk County Health Ins. Deductible | Health Insurance | \$5,195.60 |

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| Polk County Court | Service | \$47.00 |
| Polk County Rural Public Power Dist. | Service | \$1,982.54 |
| Polk County Sheriff | Fees | \$164.47 |
| Rally Auto Parts | Service | \$32.83 |
| Sparrow Publications, LLC | Service | \$556.19 |
| Jaci Swantek | Supplies/Service | \$130.00 |
| Thomson Reuters-West | Service | \$1,779.00 |
| Ken Toline | Reimbursement | \$131.44 |
| Verizon Wireless | Service | \$720.44 |
| VYVE Broadband | Service | \$263.61 |
| Windstream Nebraska Inc. | Service | \$283.21 |
| Darla Winslow | Supplies | \$51.91 |

ROAD FUND

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|--------------------------------------|------------------|-------------|
| Road | Salaries | \$65,637.59 |
| Blue Cross Blue Shield | Health Insurance | \$8,427.36 |
| Michael S Boss | Equipment | \$5,925.00 |
| City of Osceola | Utilities | \$99.59 |
| City of Stromsburg | Utilities | \$157.72 |
| Colonial Research | Supplies | \$491.43 |
| Dale R Johnson Enterprises | Supplies | \$22,556.66 |
| Eakes Office Solutions | Supplies | \$239.87 |
| Curtis Ericson | Reimbursement | \$22.58 |
| Filter Care | Service | \$94.25 |
| Fort Dearborn Life Insurance Co. | Life Insurance | \$81.40 |
| Frontier Cooperative Company | Fuel | \$739.50 |
| Island Supply Welding Company | Supplies | \$156.30 |
| Osceola Implement & Supply Inc. | Supplies | \$324.85 |
| Pinnacle Bank Visa | Supplies | \$10.68 |
| Pinnacle Bank-Visa | Supplies | \$119.03 |
| Polk Co. Clerk Retirement Deposit | Retirement | \$4,231.04 |
| Polk County Tax Deposit Account | Social Security | \$9,999.52 |
| Polk County Rural Public Power Dist. | Service | \$210.08 |
| Polk Light & Water | Utilities | \$78.46 |
| Power plan | Service | \$898.76 |
| Sapp Bros. Inc. - Clarks | Supplies | \$1,665.00 |
| Shelby Lumber Co. Inc. | Supplies | \$19.99 |
| Truck Center Companies | Service | \$850.97 |
| Village of Shelby | Service | \$90.95 |

SENIOR CITIZEN SERVICE CENTER FUND

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| Midwest Covenant Home | Service /Supplies | \$13,889.37 |
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COVID AMERICAN RESUE PLAN

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| NMC, Inc. | Motor Grader | \$385,500.00 |
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INHERITANCE TAX FUND

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| Applied Connective Technologies | Service | \$2,612.02 |
| Central Plains Valuation, LLC | Service | \$24,915.50 |
| DAS State Act-Central Finance | Service | \$537.60 |
| MIPS Inc. | Service | \$2,354.07 |
| 911 Custom | Equipment | \$2,999.00 |

911 EMERGENCY FUND

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|--------------------------|---------|----------|
| Windstream Nebraska Inc. | Service | \$295.87 |
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WEED FUND

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| City of Osceola | Utilities | \$98.42 |
| Constellation New energy Gas Division | Service | \$3.00 |
| Pinnacle Bank-Visa | Utilities | \$43.32 |
| Polk County Rural Public Power Dist. | Utilities | \$46.63 |

