

Osceola, Nebraska
October 15, 2019

Pursuant to notice given in the minutes of the meeting of October 1st, 2019 and published in the October 10th, 2019 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 on the wall of the Commissioner's 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	\$56,918.86
Alvi's Screen Printing	Supplies	\$211.00
Annie Jeffrey Health Center	Service	\$244.00
Black Hills Energy	Utilities	\$41.26
Blue Valley Community Action Inc.	Service	\$4,039.00
Blue Cross Blue Shield	Health Insurance	\$13,641.28
Burg Auto Repair Inc.	Service	\$216.03
Central Valley AG	Fuel	\$725.24
Shelia Cermak	Reimbursement	\$88.74
City of Osceola	Utilities	\$632.28
Ronald E Colling	Reimbursement	\$336.30
Cubby's, Inc.	Fuel	\$525.57
Eagle Communications	Service	\$54.95
Eakes Office Solutions	Supplies/Equipment	\$888.36
Economy Hometown Market	Supplies	\$109.89
Egr, Birkel & Wollmer P.C. Attorney	Service	\$275.50
Fort Dearborn Life Insurance	Life Insurance	\$179.69
Frontier Cooperative Company	Fuel	\$1,214.59
Greenwall Law office	Service	\$807.50
Jackson Service Inc.	Supplies	\$94.32
JM Monograms, Inc.	Service	\$97.50
Erik C Klutman	Service	\$1,513.35
Dwaine W Ladwig	Service	\$100.00
Microfilm Imaging Systems, Inc.	Rent	\$180.00
Midland Telecom Inc.	Service	\$287.24
ML Smith Law Office	Service	\$237.50
NE Health & Human Services	Service	\$93.00
Office.NET	Supplies/Equipment	\$1,091.32
Osceola Food Mart	Supplies	\$37.63
Osceola Tire & Service	Service	\$84.14
Colleen Pallas	Mileage	\$86.42
Polk County Tax Deposit Account	Social Security	\$4,179.31
The Pinnacle Agency	Bonds	\$200.00
Pinnacle Bank Visa	Supplies/Service	\$161.42
Pinnacle Bank Visa	Supplies	\$100.51
Pinnacle Bank Visa	Service	\$40.95
Pioneer Telephone	Service	\$48.69
Platte County Detention Facility	Board Contracts	\$4,650.00
Polk County Court	Service	\$51.00
Polk County Crime Stoppers	Donation	\$500.00
Polk County News LLC	Service	\$634.88
Polk County Senior Services	Annual Allotment	\$61,032.00
Polk County Sheriff	Service	\$147.49
Region V Service	Quarterly Participation	\$2,405.75
Retirement Plans Division Ameritas	Retirement	\$3,837.72
Shelby Auto Clinic	Service	\$203.09
Shelby Lumber Co.	Service	\$223.71
Rebecca Smith	Reimbursement	\$40.00
Michelle Sterup	Service/Supplies	\$96.31
Thomson Reuters-West	Supplies	\$1,485.48
Tonniges Chevrolet Inc.	Service	\$72.17
Tooley's Osceola Pharmacy	Supplies	\$23.36
Triple S Service	Service	\$110.00
Trouba Law Office, LLC	Service	\$926.25
Verizon Wireless	Service	\$190.06

Watts Electric Company	Rent	\$600.00
Evette Watts	Reimbursement	\$87.00
Windstream Nebraska Inc.	Service	\$2,348.75
Darla Winslow	Service	\$88.00
Kim Winslow	Service/Supplies	\$54.63
York News Times	Service	\$19.95

ROAD FUND

Road Fund	Salaries	\$25,912.05
Black Hills Energy	Service	\$58.16
Blue Cross Blue Shield	Health Insurance	\$5,541.77
Tyler Boden	Reimbursement	\$40.00
Burg Auto Repair Inc.	Service/Supplies	\$70.38
Central Valley AG	Fuel	\$543.74
City of Osceola	Utilities	\$71.57
City of Stromsburg	Utilities	\$127.32
Dale R Johnson Enterprises	Gravel and Borrow	\$23,151.49
Filter Care	Service	\$78.80
Frontier Cooperative Company	Fuel	\$989.67
Fort Dearborn Life Insurance	Life Insurance	\$87.72
Gary's Plumbing LLC	Supplies/Service	\$77.10
Interstate Battery System of Nebraska	Parts	\$126.95
Island Supply Welding Company	Supplies	\$68.40
Johnson Sand & Gravel Co. Inc.	Gravel and Borrow	\$10,727.11
Midwest Machinery & Supply Co.	Guard Rail/Posts	\$20.25
Midwest Service & Sales Co.	Culvers/Signs	\$3,518.50
NMC, Exchange LLC	Parts/Labor	\$11,633.00
Officenet	Equipment	\$51.75
Osceola Food Mart	Supplies	\$9.51
Overland Ready Mixed	Concrete	\$1,169.00
Overland Sand & Gravel	Gravel and Borrow	\$3,344.22
Pioneer Telephone	Service	\$12.60
Polk County News LLC	Service	\$10.82
Polk County Tax Deposit Account	Social Security	\$1,946.91
Polk Light & Water	Utilities	\$122.15
Polk Service & Repair, LLC	Shop Supplies	\$27.48
Power Plan	Service	\$1,218.27
Rally Auto Parts	Supplies/Service	\$994.14
Retirement Plans Division Ameritas	Retirement	\$1,615.49
Sapp Bros. Petroleum, Inc.	Fuel	\$9,435.40
Shelby Lumber Co.. Inc.	Equipment	\$168.00
Van Housen Excavation	Service	\$3,950.52
Village of Shelby	Utilities	\$90.50
Windstream Nebraska Inc.	Service	\$246.07

SENIOR SERVICES FUND

City of Stromsburg	Utilities/Rent	\$635.33
Midwest Covenant Home	Service	\$15,707.87
STR, LLC	Rent	\$250.00

INHERITANCE TAX FUND

DAS State Accounting Central Financing	Computer Expense	341.32
MIPS Inc.	Computer Expense	471.30

911 EMERGENCY SERVICE FUND

Windstream Nebraska Inc.	Service	467.20
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WEED FUND

Black Hills Energy	Service	\$23.44
City of Osceola	Utilities	\$80.68
Frontier Cooperative Company	Fuel	\$367.64
Polk County News LLC	Service	\$137.75
Rally Auto Parts	Supplies	\$33.99

