

Pursuant to notice published in the October 27<sup>th</sup>, 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

General	Salaries	\$61,030.42
Blue Cross Blue Shield	Health Insurance	\$24,719.28
City of Osceola	Rent	\$75.00
Columbus Police Department	Service	\$41.10
Consolidated Management Company	Service	\$168.75
DAS State ACCTG-Central Finance	Service	\$448.00
Des Moines Stamp MFG Co. Inc.	Supplies	\$43.00
Dubas Funeral Home, Inc.	Service	\$2,200.00
Eakes Office Solutions	Supplies	\$1,070.92
Election Systems & Software	Supplies	\$5,237.52
FFF Enterprises, Inc.	Supplies	\$6,476.85
Field & Frills	Supplies	\$158.62
Fort Dearborn Life Insurance	Life Insurance	\$148.50
Gary's Plumbing LLC	Supplies	\$156.80
Debra S Girard	Supplies	\$21.01
Hometown Leasing	Rent	\$75.00
Jones Automotive Inc.	Supplies	\$157.13
Konexus	Service	\$3,060.00
Ross A Luzum	Service	\$304.00
Olson's Pest Technicians Inc.	Service	\$260.00
Ostmeyer Lawn Service	Service	\$250.00
Colleen Pallas	Mileage/Meals	\$156.10
Pinnacle Bank Visa	Supplies	\$299.49
Pinnacle Bank Visa	Supplies	\$155.63
Pinnacle Bank Visa	Service	\$31.53
Pinnacle Bank Visa	Supplies	\$9.99
Pinnacle Bank Visa	Service	\$241.84
Pioneer Telephone	Service	\$26.42
PIP Printing	Supplies	\$44.31
Platte County Detention Facility	Service	\$2,880.00
Polk Co. Clerk Retirement Deposit	Retirement	\$3,939.83
Polk County Tax Deposit Account	Social Security	\$4,531.27
Polk County Extension Tax Account	Service	\$185.00
Polk County Rural Public Power Dist.	Service	\$1,432.78
Polk County Senior Services	Service	\$64,088.00
Janis Sculley	Mileage/Meals	\$25.00
Sparrow Publications, LLC	Service	\$1,037.84
Stromsburg Housing Authority	Rent	\$1,164.00
Barb Swanson	Mileage/Meals	\$66.25
University of Nebraska Lincoln	Agreement	\$16,027.75
Vyve Broadband	Service	\$124.32
Verizon Wireless **	Service	\$360.33
Watts Electric Company	Rent	\$600.00

ROAD FUND

Road Fund	Salaries	\$29,559.89
Black Hills Energy	Utilities	\$56.45
Blue Cross Blue Shield	Health Insurance	\$9,269.73
Carl's Skrap	Service	\$36.00
Fort Dearborn Life Insurance Co.	Life Insurance	\$81.40
Gary's Plumbing LLC	Service	\$3.99
Johnson Sand & Gravel Co. Inc.	Gravel & Borrow	\$15,002.99
Klein's Blue River Power & Rental	Rent	\$40.00
Osceola Implement & Supply Inc.	Supplies	\$207.09
Polk Co. Clerk Retirement Deposit	Retirement	\$1,857.51

