

Pursuant to notice published in the November 10<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 Fund	Salaries	\$62,197.05
AKRS Equipment	Service	\$93.75
Aurora Cooperative	Fuel	\$45.76
Black Hills Energy	Service	\$560.24
Bryan Medical Center	Service/Supplies	\$344.00
Burg Auto Repair Inc.	Service	\$240.75
Central Valley AG	Supplies	\$885.67
Paul Cerny	Service	\$30.00
City of Osceola	Utilities	\$746.55
Clerk of the District Court	Service	\$72.00
Jennifer Conkel	Mileage	\$160.00
Connect America	Service	\$122.00
Consolidated Management Company	Service	\$129.15
Cubbys, Inc.	Fuel	\$378.31
Eakes Office Solutions	Supplies/Service	\$460.06
Economy Hometown Market	Supplies	\$108.29
Election Workers	Service	\$4,490.63
Cheryl Erickson	Mileage	\$210.54
FFF Enterprises, Inc.	Supplies	\$1,101.54
Fort Dearborn Life Insurance Co.	Life Insurance	\$148.74
Frontier Cooperative Company	Fuel	\$1,244.53
Debra S Girard	Supplies	\$26.80
Jackson Services Inc.	Supplies	\$79.76
Jodi Krance	Service	\$99.00
Lincoln Journal Star	Service	\$19.95
MARC	Supplies	\$390.00
Microfilm Imaging Systems, Inc.	Rent	\$128.00
Midland Irrigation	Service	\$50.00
ML Smith Law Office	Service	\$1,318.50
NACO	Registration/Membership	\$1,998.40
National Association of Counties	Membership	\$450.00
NE Health & Human Service	Service	\$93.00
Osceola Food Mart	Supplies	\$290.02
Osceola Tire & Service	Service	\$54.00
Paper Tiger Shredding	Service	\$45.00
Pinnacle Bank Visa	Supplies	\$42.93
Pinnacle Bank Visa	Supplies	\$192.90
Pinnacle Bank Visa	Registration	\$73.08
Pinnacle Bank Visa	Registration	\$450.00
Pinnacle Bank Visa	Supplies	\$1,148.33
Pinnacle Bank Visa	Supplies	\$302.30
Pinnacle Bank Visa	Service	\$263.51
Pinnacle Bank Visa	Service	\$53.50
PIP Printing	Supplies	\$139.41
Platte County Highway Department	Service	\$64.75
Polk Co. Clerk Retirement	Retirement	\$3,980.05
Polk Co Tax Deposit Account	Social Security	\$4,620.51
Polk County Extension Tax Account	Service/Supplies	\$247.76
Polk County Sheriff	Fees	\$248.60
Polk Senior Center	Rent	\$50.00
Rasmussen Mechanical Service	Service	\$1,034.10
Salem Lutheran Church	Service	\$60.00
Shelby Senior Center	Rent	\$50.00
St Vincent Church	Rent	\$160.00
Barb Swanson	Reimbursement	\$30.00
Tonniges Chevrolet Inc.	Service	\$957.61

Tooley's Osceola Pharmacy	Supplies	\$9.14
Verizon Wireless	Service	\$70.51
VVS, Inc. Canteen	Supplies	\$74.50
VYVE Broadband	Service	\$1,582.58
Windstream Nebraska Inc.	Service	\$965.14
Darla Winslow	Supplies	\$206.27

#### ROAD FUND

Road Fund	Salaries	\$29,412.51
Aspen Equipment LLC	Service	\$428.88
Black Hills Energy	Service	\$116.16
Boruch Masonry Construction	Supplies	\$8,533.00
Burg Auto Repair	Supplies	\$62.15
Central Valley AG	Service/Supplies	\$759.78
City of Osceola	Service	\$89.63
City of Stromsburg	Service	\$159.12
Cubby's, Inc.	Supplies	\$302.22
Filter Care	Service	\$251.40
Fort Dearborn Life Insurance	Life Insurance	\$81.55
Frontier Cooperative Company	Supplies	\$1,063.93
Christopher Gabriel	Mileage	\$349.88
Island Supply Welding Company	Supplies	\$86.80
Johnson Sand and Gravel Co. Inc.	Supplies	\$5,368.16
Medical Enterprises Inc.	Service	\$110.00
Osceola Tire & Service	Supplies/Service	\$786.97
Overland Sand & Gravel	Gravel and Borrow	\$971.74
Polk Co. Clerk Retirement Deposit	Retirement	\$1,837.26
Polk County Tax Deposit Account	Social Security	\$2,233.74
Polk County Health Department	Service	\$120.00
Polk Light & Water	Service	\$81.56
Pomp's Tire Service	Supplies	\$12,178.28
Power Plan	Service	\$42.29
Rally Auto Parts	Service/Supplies	\$1,578.48
Sapp Bros. Inc.-Clarks	Supplies	\$25,513.20
Shelby Lumber Co. Inc.	Supplies	\$50.05
Tire Outlet, Inc.	Supplies	\$35.00
Verizon Wireless	Service	\$65.93
Village of Shelby	Service	\$90.73
VYVE Broadband	Service	\$76.28
Windstream Nebraska Inc.	Service	\$194.18

#### SENIOR CITIZEN SERVICE CENTER FUND

Carlstrom Electric LLC	Service	867.50
Sanford Health	Service	50.00
VYVE Broadband	Service	355.58

#### INHERITANCE TAX FUND

Applied Connective Technologies	Service	\$2,424.91
DAS State ACCTG-Central Finance	Service	\$387.32
Jodi Krance	Mileage	\$68.56
MIPS Inc.	Service	\$2,233.02

#### 911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$473.45
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#### HIGHWAY BOND FUND

BOKF, NA	Bond Payment	\$672,772.50
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#### WEED FUND

AG Spray Equipment	Supplies/Equipment	\$298.08
Black Hills Energy	Service	\$44.21
James Carlson	Reimbursement	\$100.16
City of Osceola	Service	\$89.00
Frontier Cooperative Company	Supplies	\$419.20
Osceola Tire & Service	Supplies/Service	\$4,640.48

