

Pursuant to notice published in the February 10th, 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 Boruch and the roll call vote was Westring, aye; Boruch, aye; Boss, aye.

GENERAL FUND

General Fund	Salaries	\$57,832.02
Aging Partners	Cost Sharing	\$17,073.00
Black Hills Energy	Service	\$2,537.54
Burg Auto Repair Inc.	Service	\$133.90
Central Valley AG	Service	\$699.77
City of Osceola	Utilities	\$564.93
Clerk of the District Court	Service	\$36.00
Jennifer Conkel	Mileage	\$194.57
Consolidated Management Company	Service	\$42.59
Cubby's, Inc.	Supplies	\$338.44
Eakes Office Solutions	Supplies/Service	\$2,255.73
Economy Hometown Market	Supplies	\$139.81
Cheryl Erickson	Mileage	\$92.43
Fort Dearborn Life Insurance	Life Insurance	\$138.43
Frontier Cooperative Company	Supplies	\$1,262.69
Gary's Plumbing LLC	Supplies/Service	\$65.02
Shawn Hagerty	Service	\$75.00
Jack's Uniforms & Equipment	Supplies	\$186.19
Jackson Services Inc.	Service	\$115.08
Timothy P. Matas	Service	\$1,247.67
Microfilm Imaging Systems, Inc.	Service	\$128.00
Midlands Printing LLC	Service	\$97.84
MIPS Inc.	Supplies	\$257.80
Mobile Binders	Supplies	\$448.15
NACT	Supplies	\$230.00
NE Health & Human Service	Service	\$93.00
Nebraska Supreme Court	Supplies	\$90.15
Osceola Food Mart	Supplies	\$82.39
Osceola Public Schools	Spelling Bee	\$800.00
Osceola Tire & Service	Service	\$21.00
Pinnacle Bank - Visa	Supplies	\$564.20
Pinnacle Bank - Visa	Supplies	\$18.82
Pinnacle Bank - Visa	Supplies	\$72.55
Pinnacle Bank - Visa	Supplies/Training	\$455.64
Pioneer Telephone	Service	\$56.44
Polk Co. Clerk Retirement Deposit	Retirement	\$3,833.94
Polk County Tax Deposit Account	Social Security	\$4,259.46
Polk County Court	Service	\$237.00
Polk County Senior Service	Annual Allotment	\$62,525.00
Polk County Sheriff	Fees	\$23.05
Shelby Auto Clinic	Service	\$81.92
Shelby Lumber Co. Inc.	Supplies	\$2.99
State of NE Secretary of State	Supplies	\$10.00
Sterup Enterprises, LLC	Service	\$86.47
Stromsburg Housing Authority	Service	\$375.00
Tonniges Chevrolet Inc.	Service	\$226.21
UNL Eastern NE Research & Extension	Quarter Agreement	\$7,656.42
VYVE Broadband	Service	\$717.98
VYVE Technology Solutions	Service	\$239.32
Windstream Nebraska Inc.	Service	\$971.36
911 Custom	Service	\$17.00

ROAD FUND

Road Fund	Salaries	\$30,144.91
Anderson Service	Service/Parts	\$2,008.57

Black Hills	Service	\$425.60
Tucker Boden	Reimbursement	\$30.75
Burg Auto Repair Inc.	Service	\$440.47
Central Valley AG	Fuel	\$15,806.59
City of Osceola	Utilities	\$110.50
City of Stromsburg	Utilities	\$333.47
Eakes Office Solutions	Supplies	\$5.69
Ericson Cash Hardware	Supplies	\$93.10
Filter Care	Service	\$314.45
Fort Dearborn Life Insurance Co.	Life Insurance	\$86.71
Frontier Cooperative Company	Supplies	\$1,604.80
Gary's Plumbing LLC	Supplies	\$62.97
Island Supply Welding Company	Supplies	\$86.80
John Deere Financial	Supplies	\$674.53
Marsden's Auto Clinic	Supplies	\$15.00
Medical Enterprises Inc.	Service	\$75.00
Midwest Service & Sales Co.	Supplies	\$328.39
NMC, Exchange LLC	Supplies/Service	\$4,670.96
Osceola Tire & Service	Supplies	\$21.00
Polk Co. Clerk Retirement Deposit	Retirement	\$1,980.80
Polk County Tax Deposit Account	Social Security	\$2,283.56
Polk County Health Department	Service	\$70.00
Polk Light & Water	Utilities	\$97.23
Power Plan	Service	\$247.20
Rally Auto Parts	Supplies/Parts	\$1,683.79
Shelby Lumber Co. Inc.	Supplies	\$77.94
Shelby Welding & Repair	Service	\$1,383.65
Strobel Manufacturing Inc.	Equipment/Service	\$948.44
Village of Shelby	Service	\$91.40
VyVe Broadband	Service	\$73.27
Windstream Nebraska Inc.	Service	\$251.71
Zee Medical Service	Supplies	\$602.06

SENIOR CITIZEN SERVICE CENTER FUND

VYVE Broadband	Service	306.60
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INHERITANCE TAX FUND

Augie's Auto body Repair	Equipment/Service	\$260.00
DAS State Acctg-Central Finance	Service	\$488.32
Standard Appraisal Services Inc.	Service	\$9,635.00

911 EMERGENCY MANAGEMENT FUND

Midwest Service & Sales co.	Service	\$195.00
Windstream Nebraska Inc.	Service	\$963.69

WEED FUND

Black Hills Energy	Service	\$66.10
James Carlson	Reimbursement	\$210.00
City of Osceola	Utilities	\$79.83
Eakes Office Solutions	Supplies	\$67.99
Frontier Cooperative Company	Supplies	\$250.24
Gary's Plumbing LLC	Supplies	\$19.54
NACO	Registration	\$40.00

The Board approved the collateral pledged by Polk County banks and held in custody by the County Treasurer.

The following fees for the month of January were earned by the various offices and submitted to the County Treasurer. County Treasurer receipts show fees earned were credited to the appropriate county funds.

Jodie L. Roberts, Clerk of Dist. Court \$199.00

The Nebraska Extension in Polk County 2021 Annual Report was reviewed by the Board and approved.

