

Osceola, Nebraska  
February 5, 2019

Pursuant to notice given in the minutes of the meeting of January 22, 2019 and published in the January 31, 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 Boruch 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 Boruch, aye; Boss, aye; Westring, aye.

GENERAL FUND

General Fund	Salaries	\$55,684.82
Augie's Autobody Repair	Service	\$2,055.32
Black Hills Energy	Utilities	\$284.65
Blue 360 Media	Supplies	\$142.50
Blue Cross Blue Shield	Health Insurance	\$12,329.06
Bob Barker Company Inc.	Supplies	\$237.29
Bryan Medical Center	Service	\$100.00
Burg Auto Repair Inc.	Service	\$163.65
City of Osceola	Utilities	\$278.41
Ronald E Colling	Reimbursement	\$457.89
DAS State Accounting-Central Finance	Rental	\$448.00
Dept. Correctional SVCS	Service	\$2,290.68
Eagle Communications	Service	\$49.95
Eakes Office Solutions	Supplies	\$325.38
Egr, Birkel & Wollmer P.C. Attorney	Fees	\$1,520.00
Fort Dearborn Life Insurance Co.	Life Insurance	\$159.80
Galls	Supplies	\$141.10
Gary's Plumbing & Heating, LLC	Supplies	\$140.32
Jack's Uniforms & Equipment	Supplies	\$45.74
Erik C Klutman	Fees	\$1,718.55
Dwaine W Ladwig	Service	\$250.00
Lancaster Co. Sheriff	Service	\$18.61
Lassek Electric LLC	Supplies	\$1,847.33
Lynn Peavey Company	Supplies	\$64.20
MARC	Supplies	\$311.50
MRO	Fees	\$22.21
NE Assn of County Treasurers	Dues	\$50.00
NE DoI/Boiler Inspection Program	Service	\$60.00
NE Health & Human Services	Service	\$93.00
Office.NET	Supplies/Equipment	\$1,150.57
Olson's Pest Technicians Inc.	Service	\$70.00
Osceola Tire & Service	Service	\$87.54
Colleen Pallas	Supplies	\$4.24
Philips Lifeline	Supplies	\$913.00
Pinnacle Bank Visa	Supplies	\$32.94
Pinnacle Bank Visa	Supplies	\$583.33
Pinnacle Bank Visa	Supplies	\$134.88
Pinnacle Bank Visa	Service	\$10.00
Pinnacle Bank	Supplies	\$147.66
Platte County Detention Facility	Service	\$1,300.00
Polk County Health Ins. Deductible	Health Insurance	\$3,582.63
Polk County Extension Tax Account	Service	\$46.06
Polk County Rural Public Power District	Service	\$2,380.64
Polk County Sheriff	Court Costs	\$346.99
Polk County Tax Deposit Account	Social Security	\$4,088.86
Public Safety Center Inc.	Supplies	\$394.42
Retirement Plans Division Ameritas	Retirement	\$3,753.59
Shelby Lumber Co.	Supplies	\$13.98
Svehla, Thomas, Rauert, PC	Fees	\$1,501.00
Barb Swanson	Mileage	\$60.32
Telephone Systems of Nebraska, Inc.	Equipment	\$5,989.33
Tonniges Chevrolet Inc.	Service	\$505.22
Trouba Law Offices, LLC	Attorney Fees	\$2,945.00
Verizon Wireless	Service	\$190.06
Watts Electric Company	Rent	\$600.00

ROAD FUND

Road Fund	Salaries	\$25,009.65
Black Hills Energy	Fuels	\$205.29
Blue Cross Blue Shield	Health Insurance	\$4,676.54
Burg Auto Repair Inc.	Service	\$1,534.00
Carl's Skrap	Garbage	\$36.00
Caterpillar Financial Services Corp.	Rental	\$3,900.00
City of Osceola	Utilities	\$102.37
City of Stromsburg	Utilities	\$367.72
Ericson Cash Hardware	Supplies	\$69.00
Extreme Glass	Parts/Labor	\$129.50
Filter Care	Parts	\$21.70
Fort Dearborn Life Insurance	Life Insurance	\$82.40
Gary's Plumbing & Heating, LLC	Supplies	\$82.90
John Deere Financial	Parts	\$0.17
Medical Enterprises Inc.	Service	\$75.00
Osceola Implement & Supply Inc.	Parts/Supplies	\$59.36
Overhead Door Co of Columbus	Repair	\$157.50
Polk County Health Ins. Deductible	Health Insurance	\$1,363.71
Polk County Health Department	Service	\$70.00
Polk County Rural Public Power District	Service	\$272.85
Polk County Tax Deposit Account	Social Security	\$1,880.03
Retirement Plans Division Ameritas	Retirement	\$1,620.65
Strobel Manufacturing Inc.	Grader Blades	\$147.00
Village of Shelby	Utilities	\$85.00
Windstream	Service	\$171.51

SENIOR SERVICES FUND

Senior Center	Salaries	\$2,612.50
Victoria Barr	Reimbursement	\$12.66
Ted Black	Mileage	\$39.44
Blue Cross Blue Shield	Health Insurance	\$425.14
Carl's Skrap	Service	\$35.00
Cash-WA Distributing	Supplies	\$78.55
Kim Chollar	Service	\$2,623.00
City of Stromsburg	Rent	\$100.00
Eagle Communications	Service	\$244.98
Economy Hometown Market	Supplies	\$78.42
Terry Fusco	Mileage	\$62.64
Good Samaritan Society-Osceola	Service	\$975.00
Fort Dearborn Life Insurance	Life Insurance	\$9.30
Jackson Service Inc.	Supplies	\$32.67
Midwest Covenant Home	Service	\$215.00
Nebraska VIPS	Supplies	\$7.00
Office.NET	Equipment	\$174.09
Polk County Tax Deposit Account	Social Security	\$199.87
Retirement Plans Division Ameritas	Retirement	\$149.18
Karla Shafer	Reimbursement	\$582.40
William spencer	Mileage	\$334.08
STR, LLC	Supplies	\$50.00

INHERITANCE TAX FUND

Fritz Valuation & Appraisal, LLC	Fees	\$4,580.00
MIPS Inc.	Computer Expenses	\$453.68
The Moore Group, Inc.	Fees	\$1,188.00

911 EMERGNCY MANAGEMENT FUND

Windstream	Service	\$245.25
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WEED FUND

City of Osceola	Utilities	\$68.66
Constellation New Energy Gas Division	Utilities	\$87.00
Polk County Rural Public Power District	Service	\$51.28

