

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

GENERAL FUND

General Fund	Salaries	\$58,724.44
Black Hills Energy	Service	\$2,279.22
Bryan Medical Center	Supplies	\$50.00
Central Valley AG	Fuel	\$867.97
City of Osceola	Utilities	\$559.28
Ronald E Colling	Rent/Reimbursement	\$664.50
Jennifer Conkel	Mileage	\$122.85
Cubby's, Inc.	Supplies	\$758.93
Des Moines Stamp MFG Co. Inc.	Supplies	\$76.05
Dubas Funeral Home, Inc.	Service	\$2,200.00
Eakes Office Solutions	Supplies	\$934.66
Economy Hometown Market	Supplies	\$93.31
Fort Dearborn Life Insurance Co.	Life Insurance	\$138.42
Cheryl Erickson	Mileage	\$152.10
Frontier Cooperative Company	Supplies	\$641.97
Gary's Plumbing LLC	Supplies	\$44.67
Jackson Services Inc.	Supplies	\$115.08
Stephen T Knudsen	Service	\$837.00
Lassek Electric LLC	Service	\$264.80
Lincoln Journal Star	Service	\$19.95
Timothy P Matas	Service	\$836.00
Microfilm Imaging Systems, Inc.	Rent	\$128.00
Midland Telecom Inc.	Rent	\$480.00
NACO	Service	\$120.00
National Pen Co. LLC	Supplies	\$208.59
NE Health & Human Services	Service	\$33.00
Osceola Tire & Service	Service	\$18.50
Paper Tiger Shredding	Supplies	\$45.00
Pinnacle Bank - Visa	Supplies	\$105.86
Pinnacle Bank - Visa	Supplies	\$373.93
Pinnacle Bank - Visa	Supplies	\$2,078.61
Pioneer Telephone	Service	\$33.70
Platte County Sheriff	Service	\$18.59
Polk County Court	Service	\$17.00
Polk County Extension Tax Account	Service	\$181.37
Polk County News LLC	Service	\$1,334.63
Polk County Sheriff	Fees	\$80.80
Polk County Clerk Retirement Deposit	Retirement	\$3,880.31
Polk County Tax Deposit Account	Social Security	\$4,334.08
Stromsburg Housing Authority	Rent	\$2,714.00
Tonniges Chevrolet Inc.	Service	\$348.20
Tremco Products, Inc.	Service	\$967.90
University of Nebraska Lincoln	Equipment	\$700.03
UNL Print & Copy Service	Equipment	\$132.00
Verizon Wireless**	Service	\$320.12
VVS, Inc. Canteen	Supplies	\$32.25
VYVE Broadband	Service	\$1,344.22
VYVE Technology Solutions	Service	\$239.32
Verizon Wireless	Service	\$34.86
Windstream Nebraska Inc.	Service	\$968.17
4-H Sho Works Billing	Service	\$225.00

ROAD FUND

Road Fund	Salaries	\$31,331.41
Burg Auto Repair Inc.	Supplies	\$429.10

Central Valley AG	Fuel	\$1,194.04
City of Osceola	Service	\$81.03
City of Stromsburg	Service	\$257.35
Eakes Office Solutions	Supplies/Equipment	\$59.39
Ericson Cash Hardware	Service/Supplies	\$70.66
Curtis Ericson	Reimbursement	\$22.47
Filter Care	Service	\$86.85
Fort Dearborn Life Insurance Co.	Life Insurance	\$86.71
Friesen Auto	Supplies	\$75.30
Frontier Cooperative Company	Fuel/Diesel	\$11,919.74
Fort Dearborn Life Insurance Co.	Life Insurance	\$86.71
Gary's Plumbing LLC	Supplies	\$3.40
Matthew J Gustafson	Reimbursement	\$40.00
H2 Equipment LLC	Service	\$322.35
Island Supply Welding Company	Supplies	\$213.01
JEO Consulting Group Inc.	Equipment	\$12,530.00
Midwest Service & Sales Co.	Supplies/Grader Blades/Culverts	\$6,052.36
NACO	Registration	\$40.00
NMC, Exchange LLC	Supplies/Service	\$2,285.67
Osceola Food art	Supplies	\$7.68
Osceola Implement & Supply Inc.	Service/Supplies	\$279.09
Osceola Tire & Service	Supplies	\$40.00
Pinnacle Bank	Supplies	\$360.19
Polk Co Clerk Retirement Deposit	Retirement	\$2,060.89
Polk Co Tax Deposit Account	Social Security	\$2,374.32
Polk County News LLC	Service	\$14.23
Polk Light & Water	Service	\$71.00
Pomp's Tire Service, Inc.	Supplies	\$195.11
Power plan	Service	\$252.99
Rally Auto Parts	Service/Supplies	\$540.88
Shelby Lumber Co. Inc.	Supplies	\$5.49
Verizon Wireless	Service	\$83.17
Village of Shelby	Utilities	\$90.50
VyVe Broadband	Service	\$73.27
Windstream Nebraska Inc.	Service	\$306.18

SENIOR CITIZEN SERVICE CENTER FUND

Aging Partners	Service	1,875.00
VyVe Broadband	Service	306.60

STOP PROGRAM FUND

911 Custom	Supplies	\$973.00
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INHERITANCE TAX FUND

DAS State Acctg-Central Finance	Service	\$488.32
MIPS Inc.	Service	\$2,157.12
Standard Appraisal Services Inc.	Service	\$9,635.00

911 EMERGENCY MANAGEMENT FUND

Midwest Service & Sales co.	Service	\$168.00
Windstream Nebraska Inc.	Service	\$957.15

WEED FUND

James Carlson	Reimburse	\$80.00
Constellation New Energy Gas Division	Service	\$83.75
Frontier Cooperative Company	Supplies	\$272.58
Pinnacle Bank Visa	Service	\$104.00
Ramada Inn	Service	\$156.00
Shelby Lumber Co. Inc.	Supplies	\$48.00

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 February 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.

