

Osceola, Nebraska
March 16, 2021

Pursuant to notice published in the March 11th, 2021 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 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	\$60,411.64
Julie L Bellis	Service	\$115.05
Black Hills Energy	Service	\$1,868.64
Ron Boruch	Reimbursement	\$40.00
Michael S Boss	Reimbursement	\$40.00
Bryan Medical Center	Supplies	\$22.00
Burg Auto Repair Inc.	Service	\$144.38
Central NE Assessor's Ass'n	Dues	\$20.00
Central Valley Ag	Service	\$47.98
Shelia Cermak	Mileage	\$144.48
City of Osceola	Utilities	\$193.85
Clerk of the District Court	Service	\$33.00
Ronald E Colling	Rent/Reimbursement	\$337.80
Connecting Point	Service	\$330.08
Consolidated Management Company	Service	\$204.32
Cubby's, Inc.	Supplies	\$302.68
Eagle Broadband	Service	\$586.22
Eagle Technology Solutions	Service	\$239.32
Eakes Office Solutions	Supplies	\$127.68
Fort Dearborn Life Insurance	Life Insurance	\$159.06
Frontier Cooperative Company	Supplies	\$1,150.76
Gary's Plumbing LLC	Supplies	\$25.77
Sheri L Gillotte	Reimbursement	\$40.00
Debra S Girard	Reimbursement	\$40.00
Graham Tire Co. North	Service	\$287.36
Jack's Uniforms & Equipment	Supplies	\$302.73
Jackson Services Inc.	Supplies	\$121.20
Dwaine W Ladwig	Reimbursement	\$190.00
Lassek Electric LLC	Service	\$838.70
MARC	Supplies	\$443.00
McKesson Medical Surgical	Supplies	\$22.67
Microfilm Imaging Systems, Inc.	Rent	\$128.00
Midland Printing & Business Forms	Supplies	\$89.98
NACT	Registration	\$100.00
NE Health & Human Services	Service	\$60.00
Nebraska Supreme Court	Agreement	\$6,761.55
Officenet	Supplies/Service	\$268.90
Jennifer Osborne	Reimbursement	\$199.92
Osceola Food Mart	Supplies	\$360.66
Osceola Tire & Service	Service	\$18.50
Pinnacle Bank Visa	Service/Supplies	\$183.50
Pinnacle Bank Visa	Supplies/Equipment	\$492.58
Pinnacle Bank Visa	Service	\$42.08
Pinnacle Bank Visa	Supplies	\$4.00
Platte County Detention Facility	Service	\$2,880.00
Polk County Extension Tax Account	Service	\$176.14
Polk County News LLC	Service	\$645.51
Polk County Rural Public Power Dist.	Service	\$18.08
Polk County Tax Deposit Account	Social Security	\$4,434.94
Positive Promotions, Inc.	Supplies	\$1,265.22
Quadient Leasing USA,	Rent	\$825.00
Retirement Plan Division Ameritas	Retirement	\$4,024.59
Secretary of State Elections Division	Supplies	\$10.00
Shelby Lumber Co. Inc.	Supplies	\$418.04
State of NE-Admin Services-Central	Service	\$448.00
Michelle Sterup	Reimbursement	\$234.00

Barb Swanson	Reimbursement	\$40.00
Jaci Swantek	Mileage	\$78.90
Verizon Wireless	Service	\$35.01
Verizon Wireless	Service	\$280.07
VVS, Inc. Canteen	Service	\$59.20
Watts Electric Company	Rent	\$600.00
Western States Sheriffs Association	Membership	\$100.00
Jerry Westring	Reimbursement	\$40.00
Windstream Nebraska Inc.	Service	\$981.42
York News Times	Service	\$19.95
Zee Medical Service	Service	\$33.55

ROAD FUND

Road Fund	Salaries	\$29,098.04
Anderson Service	Service	\$383.08
Black Hills Energy	Service	\$358.22
Burg Auto Repair Inc.	Supplies	\$64.88
Central Valley AG	Service/Supplies	\$8,915.32
City of Osceola	Service	\$72.80
City of Stromsburg	Supplies	\$338.11
Eagle Broadband	Service	\$70.11
Curtis Ericson	Reimbursement	\$22.47
Filter Care	Service	\$67.05
Fort Dearborn	Life Insurance	\$80.54
Frontier Cooperative Company	Fuel	\$1,234.43
John Deere Financial	Service/Supplies	\$336.23
NMC, Exchange LLC	Service/Supplies	\$4,682.32
Northside Inc.	Supplies	\$87.79
Officenet	Equipment	\$29.40
Osceola Foodmart	Supplies	\$10.38
Osceola Implement & Supply Inc.	Service/Supplies	\$43.70
Osceola Tire & Service	Supplies	\$418.98
Overhead Door Co. of Columbus	Supplies	\$1,344.78
Polk County News LLC	Service	\$24.94
Polk County Tax Deposit Account	Social Security	\$2,191.05
Polk Light & Water	Utilities	\$98.42
Polk Service & Repair, Inc.	Service	\$1,232.44
PowerPlan	Service	\$2,071.86
Rally Auto Parts	Service/Supplies	\$1,253.14
Retirement Plans Division Ameritas	Retirement	\$1,910.13
Shelby Auto Clinic	Supplies	\$713.35
Dan Theis	Reimbursement	\$40.00
Verizon Wireless	Service	\$64.34
Village of Shelby	Service	\$90.50
Windstream Nebraska Inc.	Service	\$219.92

SENIOR SERVICE FUND

Eagle Broadband	Service	\$175.31
Sanford Health	Service	\$40.00

INHERITANCE TAX FUND

Marshall & Swift/Boech, LLC	Service	\$1,028.15
Stanard Appraisal Service Inc.	Service	\$6,064.00
State of NE-Admin Services-Central	Service	\$488.32

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$984.74
--------------------------	---------	----------

WEED FUND

AG Spray Equipment	Service	\$552.29
Black Hills Energy	Service	\$69.57
James Carlson	Reimbursement	\$120.00
City of Osceola	Utilities	\$70.52
Frontier Cooperative Company	Supplies	\$201.78
Office.NET	Equipment	\$135.34
Pinnacle Bank Visa	Supplies	\$89.90

