

Osceola, Nebraska
 March 2, 2021

Pursuant to notice published in the February 25th, 2021 issue of the Polk County News, the Board of County Commissioners convened at 9:30 a.m. with all members present with Boss participating via telephone. 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 Boruch and the roll call vote was Westring, aye; Boruch, aye; Boss, aye.

GENERAL FUND

| | | |
|--------------------------------------|------------------|-------------|
| General | Salaries | \$59,831.53 |
| Blue Cross Blue Shield | Health Insurance | \$22,167.08 |
| Awards & Engraving | Supplies | \$10.00 |
| Black Hills Energy | Utilities | \$1,634.94 |
| Blue 360 Media LLC | Supplies | \$83.75 |
| Aaron B Bruns | Service | \$779.00 |
| Bryan Medical Center | Supplies | \$200.00 |
| City of Osceola | Utilities | \$290.12 |
| Consolidated Management Company | Service | \$139.70 |
| Don's Pioneer Uniform | Supplies | \$195.37 |
| Eagle Broadband | Service | \$109.88 |
| Ericson Cash Hardware | Equipment | \$549.00 |
| Fort Dearborn Life Insurance Co. | Life Insurance | \$158.80 |
| Gary's Plumbing LLC | Supplies | \$4.16 |
| Graham Tire Co. North | Service | \$574.72 |
| Jack's Uniforms & Equipment | Supplies | \$344.58 |
| Dwaine W Ladwig | Reimbursement | \$250.00 |
| Lassek Electric LLC | Service | \$1,178.63 |
| Madison Co Clerk of District Court | Dues | \$50.00 |
| MIPS Inc. | Service | \$314.57 |
| ML Smith Law Office | Service | \$2,128.00 |
| Mobile Binders | Supplies | \$852.11 |
| National Pen Co. LLC | Supplies | \$148.13 |
| NE Association of Co. Treasurer | Dues | \$50.00 |
| NE Law Enforcement Training Center | Service | \$185.00 |
| Nebraska Supreme Court | Supplies | \$121.85 |
| Officenet | Service/Supplies | \$553.08 |
| Philips Lifeline | Service | \$818.33 |
| Pinnacle Bank-Visa | Supplies | \$28.89 |
| Pinnacle Bank-Visa | Supplies | \$50.88 |
| Pinnacle Bank-Visa | Supplies | \$911.67 |
| Pinnacle Bank-Visa | Supplies | \$55.58 |
| Platte County Detention Facility | Service | \$1,640.00 |
| Polk County Rural Public Power Dist. | Utilities | \$4.79 |
| Polk County Sheriff | Fees | \$65.34 |
| Polk County Tax Deposit Account | Social Security | \$4,390.54 |
| Protex Central Incorporated | Service | \$139.65 |
| Retirement Plans Division Ameritas | Retirement | \$3,988.21 |
| RVW Inc. | Service | \$39.00 |
| Sunset Law Enforcement | Service | \$1,647.92 |
| Thomson Reuters-West | Service | \$1,515.19 |
| Verizon Wireless | Service | \$35.01 |

ROAD FUND

| | | |
|--------------------------------------|------------------|-------------|
| Road Fund | Salaries | \$28,303.86 |
| Advanced Fire & Safety, Inc. | Supplies | \$1,268.67 |
| Black Hills Energy | Service | \$474.78 |
| Blue Cross Blue Shield | Health Insurance | \$10,230.96 |
| Carl's Skrap | Service | \$36.00 |
| Gary's Plumbing LLC | Supplies | \$5.91 |
| Fort Dearborn Life Insurance Co. | Life Insurance | \$80.40 |
| Hays Land Surveying, LLC | Service | \$70.00 |
| John Deere Financial | Supplies | \$63.62 |
| Polk County Rural Public Power Dist. | Utilities | \$301.66 |

