

Pursuant to notice published in the April 1st, 2021 issue of the Polk County News, the Board of County Commissioners convened at 9:30 a.m. with Westring and Boruch present. Boss was absent. 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.

GENERAL FUND

General	Salaries	\$120,290.54
AKRS Equipment	Supplies	\$36.39
Blue Cross Blue Shield	Health Insurance	\$22,167.08
Burg auto Repair Inc.	Service/Supplies	\$238.39
Robert D. Carey	Reimbursement	\$50.00
Central Office Region V Service	Quarterly Participation	\$2,405.75
City of Osceola	Utilities	\$506.83
Ronald E Colling	Reimbursement	\$523.04
Consolidated Management Company	Service	\$203.57
Cubbys, Inc.	Fuel	\$319.93
Fillman Law Office, LLC	Service	\$2,080.50
Fort Dearborn Life Insurance Co.	Life Insurance	\$157.80
Gworks	Service	\$2,275.00
Jack's Uniforms & Equipment	Supplies	\$155.73
Jackson Service Inc.	Supplies	\$139.44
Erik C Klutman	Fees	\$1,430.70
Lassek Electric LLC	Service	\$250.00
Circulation Payment Center	Service	\$49.50
Timothy P Matas	Service	\$1,045.00
NACO	Registration	\$100.00
National Pen Co. LLC	Supplies	\$216.03
NE State Fire Marshall/Boiler Division	Service	\$72.00
Northwest Electric, Inc.	Service	\$1,575.14
Occupational Health Service	Service	\$37.00
Officenet	Supplies	\$1,330.64
Olson's Pest Technicians Inc.	Pest Control	\$70.00
Jennifer Osborne	Reimbursement	\$123.00
Osceola Computer Service Inc.	Service	\$337.50
Osceola Food Mart	Supplies	\$11.89
Osceola Implement & Supply Inc.	Service	\$20.07
Osceola Public Schools	Supplies	\$250.00
Paper Tiger Shredding	Service	\$45.00
Philips Lifeline	Service	\$801.58
Pinnacle Bank Visa	Supplies	\$13.23
Pinnacle Bank Visa	Supplies	\$14.72
Pinnacle Bank N.A.	Supplies	\$85.41
Platte Valley Communications, Inc.	Service	\$291.25
Polk County Tax Deposit Account	Social Security	\$9,015.69
Polk County Health Ins. Deductible	Health Insurance	\$1,788.04
Polk County Extension Tax Account	Reimbursement	\$61.79
Polk County Rural Public Power	Utilities	\$1,560.17
Polk County Sheriff	Court Costs	\$214.50
Protex Central Incorporated	Fees	\$1,042.95
Region V Systems	Service	\$1,498.00
REPCO Marketing Co.	Supplies	\$41.80
Retirement Plan Division Ameritas	Retirement	\$8,132.08
Jodie Roberts	Reimbursement	\$109.88
Shelby Auto Clinic	Service	\$187.48
Shelby Lumber Co. Inc.	Supplies	\$29.98
Shelby-Rising City Public Schools	Supplies	\$70.82
DAS State ACCTG-Central Finance	Rental	\$448.00
Barb Swanson	Mileage	\$48.72
Thomson Reuters-West	Service	\$3,030.38
Triple S Service	Garbage	\$110.00
Tyler Triplett	Mileage	\$75.60

Trouba Law Offices, LLC	Service	\$6,794.15
Verizon Wireless	Service	\$280.07
VVS, Inc. Canteen	Service	\$59.90
Watts Electric Company	Rent	\$600.00
Windstream Nebraska Inc.	Service	\$280.81
Kim Winslow	Mileage	\$48.16
York Printing Company, LLC	Supplies	\$42.00
Kim Yungdahl	Reimbursement	\$31.00

ROAD FUND

Road Fund	Salaries	\$54,121.07
Black Hills Energy	Service	\$145.88
Blue Cross Blue Shield	Health Insurance	\$10,230.96
Carl's Skrap	Service	\$36.00
City of Osceola	Utilities	\$72.23
City of Stromsburg	Utilities	\$175.29
Curtis Ericson	Service	\$28.10
Filter Care	Parts	\$303.05
Fort Dearborn Life Insurance Co.	Life Insurance	\$80.40
Frontier Cooperative Company	Fuel	\$1,420.48
Garrett Tires & Treads	Service	\$1,676.64
Gary's Plumbing LLC	Supplies	\$46.95
Johnson Sand & Gravel Co. Inc.	Gravel and Borrow	\$2,760.95
Nebraska Department of Revenue	Fuel Tax	\$85.00
Northside Inc.	Service	\$435.49
Osceola Implement & Supply Inc.	Parts/Supplies	\$106.74
Polk County Tax Deposit Account	Social Security	\$4,115.69
Polk County Health Ins. Deductible	Health Insurance	\$804.60
Polk County Rural Public Power Dist.	Utilities	\$446.14
Power Plan	Parts/Labor	\$470.27
Rally Auto Parts	Parts/Grease/Oil	\$1,138.12
Retirement Plan Division Ameritas	Retirement	\$3,587.98
Shelby Auto Clinic	Grease/Oil	\$13.44
Shelby Lumber Co. Inc.	Parts	\$68.96
Village of Shelby	Utilities	\$90.50
Winstream Nebraska Inc.	Service	\$177.40

SENIOR SERVICES FUND

Midwest Covenant Home	Service	\$9,693.16
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INHERITANCE TAX FUND

MIPS Inc.	Service	\$2,124.60
Stanard Appraisal Services Inc.	Service	\$6,064.00

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$256.15
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WEED FUND

City of Osceola	Utilities	\$70.55
Frontier Cooperative Company	Supplies	\$369.71
Gempler's	Service	\$264.62
Polk County Rural Public Power Dist.	Service	\$50.67
Rally Auto Parts	Service	\$50.11
Shelby Lumber Co. Inc.	Service	\$52.48
Wallingford Sign Co. Inc.	Service	\$28.00

The following fees for the month of March 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.

Dwaine W. Ladwig, Sheriff	\$1,245.25
Debra S. Girard, County Clerk	\$4,211.91

