

Osceola, Nebraska
May 18, 2021

Pursuant to notice published in the May 13th, 2021 issue of the Polk County News, the Board of County Commissioners convened at 9:45 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 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	\$59,391.54
Axon Enterprise, Inc.	Lease	\$3,919.75
Black Hills Energy	Utilities	\$624.89
Bryan Medical Center	Supplies	\$68.00
Burg Auto Repair Inc.	Service	\$316.71
City of Columbus	Communication Contract	\$75,000.00
City of Osceola	Utilities	\$188.95
CMRS-POC	Service	\$2,500.00
Ronald E Colling	Reimbursement	\$451.00
Connecting Point	Office Equipment	\$2,780.97
Consolidated Management Co	Service	\$132.43
Cubby's, Inc.	Service	\$329.89
Eagle Broadband	Service	\$1,330.33
Eagle Technology Solutions	Service	\$239.32
Eakes Office Solutions	Supplies	\$359.46
Economy Hometown Market	Supplies	\$351.62
Foltz Law Office	Service	\$66.50
Fort Dearborn Life Insurance Co.	Life Insurance	\$152.89
Frontier Cooperative Company	Supplies	\$1,331.01
The Geocomm Corporation	Service	\$600.00
Graham Tire Co. North	Service	\$149.95
Hofbauer Electric	Supplies	\$95.00
Jack's Uniforms & Equipment	Supplies	\$75.94
Jackson Service Inc.	Supplies	\$198.60
Microfilm Imaging Systems, Inc.	Rent	\$128.00
ML Smith Law Office	Service	\$361.00
NACO	Membership Dues	\$1,816.98
National Pen Co. LLC	Supplies	\$131.67
NE Health & Human Service	Service	\$90.00
Office.NET	Supplies	\$240.70
Olson's Pest Technicians Inc.	Service	\$195.00
Jennifer Osborne	Reimbursement	\$366.68
Ostmeyer Lawn Service	Supplies	\$133.00
Colleen Pallas	Mileage	\$61.60
Philips Lifeline	Service	\$848.93
Pinnacle Bank Visa	Supplies	\$925.67
Pinnacle Bank Visa	Supplies	\$110.27
Pinnacle Bank Visa	Service	\$1,592.87
Pinnacle Bank Visa	Service/Supplies	\$111.29
Pioneer Telephone	Service	\$28.57
Platte Valley Communications, Inc.	Equipment	\$356.50
Polk County Tax Deposit Account	Social Security	\$4,358.46
Polk County Extension Tax Account	Service/Supplies	\$249.20
Polk County News LLC	Service	\$858.14
Region V Systems	Service	\$214.00
Retirement Plans Division Ameritas	Retirement	\$3,937.29
Shelby Auto Clinic	Service	\$64.17
Jaci Swantek	Mileage	\$108.64
Tonniges Chevrolet	Service	\$604.58
University of Nebraska Lincoln	Office Equipment	\$1,387.37
Verizon Wireless	Service	\$315.21
Windstream Nebraska Inc.	Service	\$973.77
Kim Winslow	Mileage	\$208.24
York News Times	Service	\$19.95

ROAD FUND

Road Fund	Salaries	\$26,900.46
Black Hills Energy	Fuel	\$125.02
Central Valley AG	Supplies	\$11,347.93
City of Osceola	Utilities	\$72.39
City of Stromsburg	Utilities	\$149.42
Dale R Johnson Enterprises	Gravel and Borrow	\$14,701.58
Eagle Broadband	Service	\$71.53
Ed Hoevet Excavating	Bridges	\$5,040.00
Filter Care	Parts	\$113.80
Fort Dearborn Life Insurance Co.	Life Insurance	\$76.39
Frontier Cooperative Company	Fuel	\$1,112.29
Gary's Plumbing LLC	Supplies	\$95.72
Island Supply Welding Company	Supplies	\$234.64
John Deer Financial	Supplies/Service	\$940.66
Johnson Sand & Gravel Co. Inc.	Gravel and Borrow	\$15,660.95
Marsden's Auto Clinic	Service/Parts	\$7,290.49
Medical Enterprises Inc.	Service	\$75.00
Midwest Special Service Inc.	Signs/Bridges/Supplies	\$28,603.36
NMC, Exchange LLC	Parts/Service	\$835.21
Osceola Tire & Service	Service	\$34.00
Overland Sand & Gravel	Gravel and Borrow	\$32,133.32
Polk County Tax Deposit Account	Social Security	\$2,033.31
Polk County Health Department	Service	\$70.00
Polk Light & Water	Utilities	\$98.54
Pomp's Tire Service, Inc.	Service	\$190.80
Potters Industries LLC	Pavement Markings	\$2,921.00
Rally Auto Parts	Parts/Supplies/Grease Oil	\$355.70
Retirement Plans Division Ameritas	Retirement	\$1,697.35
Verizon Wireless	Service	\$64.36
Village of Shelby	Utilities	\$96.35
Windstream Nebraska	Service	\$245.74

SENIOR SERVICE FUND

Aging Partners	Rent	\$1,875.00
Eagle Broadband	Service	\$177.77

INHERITANCE TAX FUND

DAS State Acctg-Central Finance	Service	\$488.32
Gworks	Computer Expense/Fees	\$15,975.00

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$468.66
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WEED FUND

Black Hills Energy	Service	\$43.32
James Carlson	Service	\$80.00
City of Osceola	Utilities	\$70.52
Constellation Newenergy Gas Division	Fuel	\$18.53
Ken Ekeler	Service	\$65.00
Ericson Cash Hardware	Supplies	\$45.80
Frontier Cooperative Company	Fuel	\$243.70
Helena Agri-Enterprises	Supplies	\$1,990.00
Midland Telecom Inc.	Parts/Labor	\$452.17
Osceola Tire & Service	Parts/Labor/Grease Oil	\$69.77
Polk County News LLC	Service	\$106.00
Rally Auto Parts	Supplies/Equipment	\$134.86

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 April 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.

Jodie L. Roberts, Clerk of District Court

\$225.00

