

Pursuant to notice given in the minutes of the meeting of July 2nd, 2019 and published in the July 11th, 2019 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 Boruch and the roll call vote was Westring, aye; Boruch, aye; Boss, aye.

GENERAL FUND

General Fund	Salaries	\$62,253.03
Annie Jeffrey Memorial Co Health	Service	\$1,104.00
Black Hills Energy	Service	\$90.54
Blue Cross Blue Shield	Health Insurance	\$13,214.99
Deb Brouillette	Mileage	\$38.86
Bryan Medical Center	Service	\$180.00
Central Valley Ag	Fuel	\$644.78
Channing Bete Company, Inc.	Supplies	\$101.27
City of Osceola	Utilities	\$544.33
Clerk of the District Court	Service	\$426.00
Connecting Point	Service	\$250.00
Consolidated Management Company	Service	\$71.89
Cubby's, Inc.	Supplies	\$802.98
Des Moines Stamp MFG Co. Inc.	Supplies	\$77.55
Eakes Office Solutions	Service/Supplies	\$412.85
Economy Hometown Market	Supplies	\$32.31
Fort Dearborn Life Insurance Co.	Life Insurance	\$170.39
Frontier Cooperative Company	Supplies	\$88.94
Gary's Plumbing & Heating, LLC	Supplies	\$25.94
Gene Steffy Ford	Service	\$42.64
Jack's Uniforms & Equipment	Supplies	\$31.94
Jackson Services Inc.	Supplies	\$112.16
Johansen Repair	Service	\$268.00
Erik C Klutman	Service	\$30,616.00
Jodi Krance	Reimburse	\$24.40
Lincoln Journal Star	Service	\$5.00
Microfilm Imaging Systems, Inc.	Rent	\$218.00
Mobile Binders	Service	\$289.77
Myron Corp.	Service	\$547.48
Nebraska Health & Human Service	Service	\$93.00
OfficeNet	Supplies	\$2,555.37
Osceola Food Mart	Supplies	\$79.83
Pell Reporting	Service	\$285.00
Pinnacle Bank Visa	Service/Supplies	\$285.91
Pinnacle Bank Visa	Supplies	\$152.58
Pinnacle Bank Visa	Supplies	\$337.80
Pinnacle Bank Visa	Service	\$41.37
Pioneer Telephone	Service	\$81.43
Pioneer Telephone	Service	\$158.44
Polk County Tax Deposit Account	Social Security	\$4,589.71
Polk County Court	Service	\$717.96
Polk County News LLC	Service	\$562.26
Polk County Sheriff	Service	\$307.49
Prairie Creek Family Medicine	Service	\$260.00
Retirement Plans Division Ameritas	Retirement	\$4,137.80
Jaci Swantek	Mileage	\$51.36
Tooley's Osceola Pharmacy	Supplies	\$38.58
Triple S Service	Service	\$110.00
Trouba Law Offices, LLC	Service	\$8,326.70
Verizon Wireless	Service	\$34.05
Verizon Wireless	Service	\$190.06
Windstream	Service	\$2,115.78
Darla Winslow	Supplies	\$13.46
York News Times	Service	\$19.95

ROAD FUND

Road Fund	Salaries	\$23,984.42
Black Hills Energy	Utilities	\$61.03
Blue Cross Blue Shield	Health Insurance	\$4,689.19
Central Valley Ag	Fuel	\$501.67
City of Osceola	Utilities	\$72.12
City of Stromsburg	Utilities	\$127.33
Diamond Vogel Paints	Supplies	\$5,595.70
Eakes Office Solutions	Supplies	\$23.99
Ericson Cash Hardware	Supplies	\$87.20
Filter Care	Service	\$114.30
Fort Dearborn Life Insurance Co.	Life Insurance	\$77.40
Frontier Cooperative Company	Fuel	\$1,144.47
Gary's Plumbing & Heating, LLC	Supplies	\$59.36
Island Supply Welding Company	Supplies	\$68.40
Johnson Sand & Gravel Co. Inc.	Gravel and Borrow	\$3,638.69
K&E LLC	Service	\$1,050.00
Martin Marietta	Supplies	\$461.06
Midwest Service & Sales Co.	Equipment	\$3,526.00
Mike Smith Trucking	Service	\$300.00
NMC, Exchange LLC	Service/Supplies	\$4,994.37
OfficeNet	Equipment	\$51.75
Overland Sand & Gravel	Gravel and Borrow	\$44,664.21
Pavers Inc.	Supplies	\$467.36
Pioneer Telephone	Service	\$10.98
Polk County Tax Deposit Account	Social Security	\$1,799.43
Polk County News LLC	Service	\$66.73
Polk Light & Water	Service	\$126.33
Rally Auto Parts	Supplies/Service	\$1,219.68
Retirement Plans Division Ameritas	Retirement	\$1,535.79
Sapp Bros. Petroleum, Inc.	Supplies	\$6,293.08
Shelby Lumber Co. Inc.	Supplies	\$6.49
Verizon Wireless	Supplies	\$69.12
Village of Shelby	Utilities	\$92.75
Windstream	Service	\$242.53

ROD PRESERVATION & MODERNIZATION FUND

MIPS	Service	\$20,000.00
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SENIOR SERVICES FUND

Carl's Skrap	Service	\$35.00
City of Stromsburg	Service	\$495.27
Jackson Services Inc.	Service/Supplies	\$33.25
Midwest Covenant Home	Meals	\$175.00
Office.NET	Service	25.67
STR LLC	Rent	250.00

INHERITANCE TAX FUND

Shelia Cermak	Mileage	93.96
DAS State Accounting Central Financing	Service	354.32
Manatron, Inc.	Supplies	3,000.00
Midland Telecom Inc.	Service/Equipment	2,628.54
MIPS	Service	\$4,500.09
Pinnacle Bank Visa	Supplies	\$112.56
SMPC, LLC	Service	5,302.00

911 EMERGENCY SERVICE FUND

Midwest Service & Sales Co.	Service	28.05
Windstream	Service	466.54

WEED FUND

Black Hills Energy	Service	\$23.34
City of Osceola	Utilities	\$71.50
Frontier Cooperative Company	Fuels	\$355.33
Gary's Plumbing & Heating, LLC	Supplies	\$76.20

