

Pursuant to notice given in the minutes of the meeting of July 7th, 2020 and published in the July 16th, 2020 issue of the Polk County News, the Board of County Commissioners convened at 9:30 a.m. with Westring and Boruch present. Boss was present via Zoom and 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 Fund	Salaries	\$65,905.97
Advanced Correctional Healthcare	Service	\$4.42
Annie Jeffrey Health Center	Service	\$118.50
Augie's Autobody Repair	Service	\$892.96
Black Hills Energy	Service	\$78.87
Blue River Power and Rental	Supplies	\$10.00
Burg Auto Repair Inc.	Service	\$158.42
Central Nebraska Youth	Service	\$3,505.00
Central Valley Ag	Fuel	\$813.06
Child Advocacy Center	Service	\$2,168.00
City of Osceola	Service	\$121.19
Connecting Point	Service	\$464.98
Eagle Broadband, Inc.	Service	\$670.50
Eakes Office Solutions	Supplies	\$530.14
Economy Hometown Market	Supplies	\$124.12
Ericson Cash Hardware	Supplies	\$239.00
Fillman Law Office, LLC	Service	\$627.00
Fort Dearborn Life Insurance Co.	Life Insurance	\$159.06
Frontier Cooperative Company	Supplies	\$803.98
Debra S Girard	Supplies	\$64.19
Government Forms & Supplies	Supplies	\$783.40
Jackson Services Inc.	Supplies	\$20.69
Dwaine W Ladwig	Reimbursement	\$50.00
Michele Ladwig	Reimbursement	\$170.13
Lassek Electric LLC	Service	\$225.00
MARC	Supplies	\$293.00
Timothy P Matas	Service	\$449.67
Microfilm Imaging Systems, Inc.	Rent	\$128.00
ML Smith Law Office	Service	\$1,159.00
Ne Public Health Environmental Lab	Service	\$105.00
Office.NET	Supplies	\$445.21
Olson's Pest Technicians Inc.	Service	\$195.00
Osceola Food Mart	Service	\$312.25
Osceola Tire & Service	Service	\$251.85
Colleen Pallas	Supplies	\$15.77
Philips Lifeline	Service	\$736.00
Pinnacle Bank Visa	Supplies/Service	\$368.63
Pinnacle Bank Visa	Supplies	\$108.98
Pinnace Bank Visa	Equipment	\$85.40
Pinnace Bank Visa	Service	\$146.43
Pioneer Telephone	Service	\$27.19
Platte County Detention Facility	Service	\$600.00
Polk County Court	Service	\$51.00
Polk County Extension Tax Account	Service	\$46.02
Polk County News LLC	Subscription	\$35.00
Polk County Tax Deposit Account	Social Security	\$4,868.48
Travis Prokupek	Reimbursement	\$21.91
Retirement Plans Division Ameritas	Retirement	\$4,424.68
Svehla, Thomas, Rauert, PC	Service	\$19.00
Thomson Reuters-West	Service	\$1,515.19
Trouba Law Offices, LLC	Service	\$821.75
Verizon Wireless	Service	\$34.53
Windstream Nebraska Inc.	Service	\$1,034.88
Darla Winslow	Mileage	\$101.20

York News Times	Service	\$19.95
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ROAD FUND

Road Fund	Salaries	\$27,410.29
Anderson Service	Service	\$1,430.24
Black Hills Energy	Utilities	\$52.10
Central Valley Ag	Fuel	\$322.80
City of Stromsburg	Utilities	\$132.21
Dale R Johnson Enterprises	Gravel & Barrow	\$20,096.78
Eagle Broadband, Inc.	Service	\$66.12
Fort Dearborn Life Insurance Co.	Life Insurance	\$82.56
Frontier Cooperative Company	Supplies	\$831.83
Island Supply Welding Company	Supplies	\$68.40
John Deere Financial	Service/Supplies	\$53.64
Johnson Sand & Gravel Co. Inc.	Gravel & Barrow	\$8,707.55
Marjorie Johnson	Supplies	\$19,206.00
NMC, Exchange LLC	Service	\$4,222.19
Overland Sand & Gravel	Gravel & Barrow	\$48,551.57
Pinnacle Bank-Visa	Supplies	\$510.38
Polk Light & Water	Service	\$103.30
Polk Service & Repair Inc.	Service	\$38.70
Polk County Tax Deposit Account	Social Security	\$2,060.94
Retirement Plans Division Ameritas	Retirement	\$1,732.42
Sapp Bros. Petroleum, Inc.	Supplies	\$5,167.80
Truck Center Companies	Service	\$2,788.61
Verizon Wireless	Service	\$69.76
Windstream Nebraska Inc.	Service	\$56.65

SENIOR SERVICES FUND

Eagle Broadband, Inc.	Service	\$291.00
STR, LLC	Rent	\$200.00

INHERITANCE TAX FUND

Shelia Cermak	Mileage	\$146.34
DAS State Accounting-Central Finance	Service	\$591.82
Marshall & Swift/Boeckh, LLC	Service	\$656.20

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$983.58
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HIGHWAY BOND FUND

A & R Construction	Service	\$172,805.21
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WEED FUND

Black Hills Energy	Service	\$23.23
James Carlson	Reimburse	\$80.00
Constellation Newenergy Gas Division	Service	\$8.05

The Board approved the collateral pledged by Polk County banks and held in custody by the County Treasurer.

A motion was made by Boruch to approve the substitution of pledged collateral requested by Cornerstone Bank. The motion was seconded by Westring and the roll call vote was Boruch, aye; Westring, aye; Boss, aye.

The following fees for the month of June 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 Dist. Court

\$348.00

