

Osceola, Nebraska
August 18, 2020

Pursuant to notice given in the minutes of the meeting of August 4th, 2020 and published in the August 13th, 2020 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	\$59,350.65
A&M Business Printing	Service	\$160.76
Annie Jeffrey Health Center	Service	\$374.50
Black Hills Energy	Service	\$79.59
Bob Barker Company Inc.	Supplies	\$194.25
Bryan Medical Center	Supplies	\$776.08
Burg Auto Repair Inc.	Service	\$192.25
Central Valley AG	Service	\$528.09
City of Osceola	Utilities	\$833.82
Clerk of the District Court	Court Costs	\$33.00
Connecting Point	Equipment	\$1,843.98
Cubby's, Inc.	Fuel	\$371.24
Eagle Broadband, Inc.	Service	\$2,653.39
Eagle Technology Solutions	Service	\$163.99
Eakes Office Solutions	Supplies	\$113.02
Economy Hometown Market	Supplies	\$176.80
First Concord Benefits Group	Fees	\$2.52
Lori A Frasch	Mileage	\$25.30
Frontier Cooperative	Fuel	\$937.22
Fort Dearborn Life Insurance Co.	Life Insurance	\$148.74
Grafton Law Office	Service	\$534.93
Graham Tire Co. North	Service	\$599.44
Hamilton County Sheriff	Court Costs	\$25.26
Norman Hofbauer	Supplies	\$35.00
Jack's Uniforms & Equipment	Supplies	\$203.13
Jackson Services Inc.	Supplies	\$117.85
Lassek Electric LLC	Service	\$2,129.45
MARC	Supplies	\$545.00
Timothy P. Matas	Fees	\$460.35
McKesson Medical Surgical	Supplies	\$40.44
Microfilm Imaging Systems, Inc.	Rent	\$90.00
ML Smith Law Office	Services	\$598.50
NE Health & Human Service	Service	\$93.00
Office.NET	Supplies	\$129.20
Olson's Pest Technicians Inc.	Service	\$70.00
Osceola Food Mart	Supplies	\$110.42
Osceola Tire & Service	Service	\$103.70
Paper Tiger Shredding	Service	\$45.00
Philips Lifeline	Service	\$736.00
Pinnacle Bank Visa	Supplies	\$16.91
Pinnacle Bank Visa	Service	\$51.94
Pioneer Telephone	Service	\$27.19
Polk County Extension Tax Account	Service/Supplies	\$222.55
Polk County News LLC	Service	\$595.44
Polk County Tax Deposit Account	Social Security	\$4,394.02
Region V Systems	Service	\$428.00
Retirement Plans Division Ameritas	Retirement	\$3,916.78
Shelby Auto Clinic	Service	\$903.03
Michelle Sterup	Mileage	\$26.45
Thomson Reuters-West	Supplies	\$1,944.19
Trouba Law Offices, LLC	Service	\$361.00
Verizon Wireless	Service	\$34.53
Windstream Nebraska Inc.	Service	\$731.00
Darla Winslow	Mileage	\$50.60
Kim Winslow	Mileage	\$148.34

York News Times	Service	\$19.95
Zee Medical	Supplies	\$50.80

ROAD FUND

Road	Salaries	\$27,073.03
Anderson Service	Service	\$1,844.72
Black Hills Energy	Utilities	\$51.05
Burg Auto Repair Inc.	Service	\$108.45
Central Valley Ag	Fuel	\$376.69
City of Osceola	Utilities	\$72.12
City of Stromsburg	Utilities	\$139.11
Eagle Broadband, Inc.	Service	\$231.61
Filter Care	Parts	\$96.45
Fort Dearborn Life Insurance Co.	Life Insurance	\$82.56
Frontier Cooperative Company	Fuel	\$1,020.44
Hotsy Equipment Co.	Tools	\$150.00
John Deere Financial	Parts	\$151.09
Midland Telecom Inc.	Parts/Labor	\$471.53
NE Department of Transportation	Bridges	\$214.53
NMC, Exchange LLC	Parts/Labor	\$8,614.94
Osceola Tire & Service	Parts/Labor	\$1,598.89
Overland Sand & Gravel	Gravel and Borrow	\$56,981.98
Polk County News LLC	Supplies	\$116.02
Polk Light & Water	Utilities	\$104.20
Polk County Tax Deposit Account	Social Security	\$2,035.14
Rally Auto Parts	Parts	\$898.53
Retirement Plans Division Ameritas	Retirement	\$1,732.75
Sapp Bros. Petroleum, Inc.	Fuel	\$8,442.38
Shelby Lumber Co. Inc.	Supplies	\$20.54
Verizon Wireless	Service	\$69.76
Village of Shelby	Utilities	\$90.50
Windstream Nebraska Inc.	Service	\$57.93
Zee Medical Service	Supplies	\$338.90

SENIOR SERVICES FUND

Eagle Broadband, Inc.	Service	\$169.15
Midwest Covenant Home	Service	\$12,445.36

INHERITANCE TAX FUND

DAS State Accounting-Central Finance	Computer Expense	\$488.32
Pinnacle Bank Visa	Fees	\$53.50
SMPC, LLC	Computer Expense	\$5,302.00
Standard Appraisal Service Inc.	Fees	\$6,064.00

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$983.58
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WEED FUND

AG Spray Equipment	Service	\$175.61
Black Hills Energy	Fuels	\$23.03
James Carlson	Reimbursement	\$130.00
City of Osceola	Utilities	68.72
Frontier Cooperative Company	Fuel	\$386.85

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 July 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 the Dist. Court \$208.00

A motion was made by Boss to allocate the following levies for those political subdivisions subject to the County's levy authority:

