

Osceola, Nebraska  
August 2, 2022

Pursuant to notice published in the July 28<sup>th</sup>, 2022 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 in the meeting 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	Salaries	\$62,402.76
Blue Cross Blue Shield	Health Insurance	\$26,779.22
Bryan Medical Center	Service	\$122.00
City of Osceola	Utilities	\$658.15
Ronald E Colling	Reimbursement	\$350.31
DAS State Acctg-Central Finance	Telecom	\$448.00
Eakes Office Solutions	Supplies	\$319.03
Fort Dearborn Life Insurance	Life Insurance	\$153.65
Matthew J Gustafson	Service	\$135.00
Jack's Uniforms & Equipment	Supplies	\$69.64
Jodi Krance	Mileage	\$40.25
Lassek Electric LLC	Service	\$386.75
Marc	Supplies	\$478.00
ML Smith Law Office	Service	\$674.50
Osceola Implement & Supply Inc.	Service	\$212.50
Osceola Tire & Service	Service	\$65.57
Pinnacle Bank -Visa	Service/Supplies	\$275.71
Pinnacle Bank -Visa	Supplies	\$49.21
Pinnacle Bank -Visa	Equipment/Supplies	\$301.35
Pinnacle Bank -Visa	Supplies	\$537.57
Polk County Retirement Deposit	Retirement	\$4,175.39
Polk County Rural Public Power Dist.	Service	\$2,236.15
Polk County Tax Deposit Account	Social Security	\$4,632.84
Region V Systems	Service	\$428.00
Sparrow Publication, LLC	Service	\$35.00
Svehla, Thomas, Rauert, PC	Service	\$114.00
Thomson Reuters-West	Service	\$1,312.80
Trouba Law Offices, LLC	Service	\$2,232.50
VVS, Inc. Canteen	Supplies	\$34.25
VYVE Broadband	Reimbursement	\$121.31
Watts Electric Company	Rent	\$600.00
Windstream Nebraska Inc.	Service	\$283.21
Kim Winslow	Mileage	\$164.79

#### ROAD FUND

Road Fund	Salaries	\$30,292.26
Blue Cross Blue Shield	Health Insurance	\$11,329.67
Black Hills Energy	Utilities	\$45.73
Carl's Skrap	Service	\$36.00
Fort Dearborn Life Insurance Co.	Life Insurance	\$81.40
H2 Equipment LLC	Service	\$337.83
Island Supply Welding Company	Supplies	\$180.90
Johnson Sand & Gravel Co. Inc.	Gravel & Borrow	\$10,557.12
Osceola Implement & Supply Inc.	Supplies	\$290.57
Polk County Clerk Retirement	Retirement	\$1,870.45
Polk County Tax Deposit Account	Social Security	\$2,299.58
Polk County Rural Public Power Dist.	Service	\$192.72

#### SENIOR CITIZEN SERVICE FUND

Midwest Covenant Home	Service	\$14,897.04
Sanford Health	Service	\$75.00

