

Pursuant to notice given in the minutes of the meeting of September 3<sup>rd</sup>, 2019 and published in the September 12<sup>th</sup>, 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 Boss and the roll call vote was Westring, aye; Boss, aye; Boruch, aye.

GENERAL FUND

General Fund	Salaries	\$60,021.58
American Legion Emblem	Supplies	\$491.65
Bernice Anderson	Refund	\$90.00
Annie Jeffrey Health Center	Service	\$340.00
Black Hills Energy	Service	\$88.28
Blue Cross Blue Shield	Health Insurance	\$12,788.70
Bryan Medical Center	Supplies	\$55.00
Casey's Business Master Card	Fuel	\$2,113.39
Central Valley AG	Fuel	\$495.54
City of Osceola	Utilities	\$197.80
City of Osceola **	Utilities	\$71.86
Ronald E Colling	Reimbursement/Rent	\$1,365.42
Connecting Point	Service	\$444.99
Consolidated Management Company	Service	\$152.88
Continental Research Corp.	Supplies	\$226.88
Cubby's, Inc.	Supplies	\$546.46
Eakes Office Solutions	Supplies	\$118.04
Economy Hometown Market	Supplies	\$147.50
Fillman Law Office	Supplies	\$332.50
Fort Dearborn Life Insurance Co.	Life Insurance	\$168.38
Frontier Cooperative Company	Fuel	\$64.26
Hofbauer Electric	Supplies	\$25.00
Jackson Services Inc.	Supplies	\$17.84
Lincoln Journal Star	Service	\$10.00
Marc	Supplies	\$592.00
Timothy P Matas	Service	\$3,388.33
Memorial Community Health	Service	\$180.00
Microfilm Imaging Systems, Inc.	Service	\$90.00
Ne Association of County Clerk	Registration Fee	\$50.00
Ne Public Health Environmental Lab	Service	\$105.00
Office.NET	Supplies	\$24.12
Osceola Food Mart	Supplies	\$63.49
Osceola Tire & Service	Supplies	\$86.89
Philips Lifeline	Service	\$950.00
Pinnacle Bank Visa	Supplies	\$121.58
Pinnacle Bank Visa	Supplies	\$74.95
Pinnacle Bank Visa	Supplies/Service	\$86.97
Pinnacle Bank Visa	Service	\$36.21
Pioneer Telephone	Service	\$54.11
Pioneer Telephone **	Service	\$223.09
Platte County Sheriff	Service	\$18.50
Polk County Extension Tax Account	Reimbursement	\$1,591.31
Polk County News LLC	Service	\$176.06
Polk County Tax Deposit Account	Social Security	\$4,418.97
Rally Auto Parts	Service	\$21.87
Retirement Plans Division Ameritas	Retirement	\$4,002.08
Michelle Sterup	Mileage	\$8.12
Svehla, Thomas, Rauert, P.C.	Service	\$1,881.00
Telephone Systems of Nebraska, Inc.	Service	\$873.16
Thomson Reuters-West	Service	\$1,485.48
Trouba Law Offices, LLC	Service	\$1,828.75
Verizon Wireless	Service	\$34.10
Windstream Nebraska Inc.	Service	\$2,139.78
Kim Winslow	Service	\$108.22
York News Times	Service	\$19.95

ROAD FUND

Road Fund	Salaries	\$24,501.51
Anderson Service	Service	\$3,978.33
Black Hills Energy	Service	\$59.56
Blue Cross Blue Shield	Health Insurance	\$4,689.19
Central Valley AG	Supplies	\$283.58
Dale R Johnson Enterprises	Supplies	\$32,775.59
Del-Ray Quality Alt. & Starters	Supplies	\$218.00
Ericson Cash Hardware	Supplies	\$12.88
Fort Dearborn Life Insurance Co.	Life Insurance	\$77.40
Frontier Cooperative Company	Fuel	\$961.46
Christopher J Gabriel	Reimbursement	\$40.00
Island Supply Welding Company	Supplies	\$98.41
John Deere Financial	Supplies & Service	\$796.29
Johnson Sand & Gravel Co. Inc.	Supplies	\$4,964.54
NMC, Exchange LLC	Supplies/Service	\$2,302.48
Osceola Food Mart	Supplies	\$7.99
Overland Ready Mixed	Supplies	\$2,893.66
Overland Sand & Gravel	Service	\$68,171.44
Pioneer Telephone	Supplies	\$12.19
Pogue Construction Inc.	Supplies	\$7,576.25
Polk County Tax Deposit Account	Social Security	\$1,838.98
Polk Light & Water	Service	\$146.34
Retirement Plans Division Ameritas	Retirement	\$1,527.57
Sapp Bros. Petroleum, Inc.	Supplies	\$10,549.85
Verizon Wireless	Service	\$69.12
Windstream Nebraska Inc.	Service	\$243.15

SENIOR SERVICES FUND

Kim Chollar	Service	\$2,597.00
Jackson Services Inc.	Service	\$33.25
Osceola Food Mart	Supplies	\$25.58
Pinnacle Bank Visa	Supplies	\$767.21

INHERITANCE TAX FUND

DAS State Accounting Central Financing	Service	666.82
Pinnacle Bank Visa	Service	92.73
Standard Appraisal Services Inc.	Service	4,520.00

911 EMERGENCY SERVICE FUND

Windstream Nebraska Inc.	Service	983.54
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WEED FUND

AG Spray Equipment	Equipment/Service	\$261.59
Black Hills Energy	Service	\$23.38
James Carlson	Supplies	\$25.66
Frontier Cooperative Company	Supplies	\$388.18
Verizon Wireless	Service	61.61

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

The County Jail Report for the month of August was reviewed by the Board and approved.

The following fees for the month of August 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 District Court	\$605.00
Dwaine W. Ladwig, Sheriff	\$2,261.83

The Board approved the inventories of various county officials.

