

Pursuant to notice given in the minutes of the meeting of August 27th, 2019 and published in the August 27th, 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	\$59,957.54
Blue River Power and Rental	Supplies	\$31.35
Blue Cross Blue Shield	Health Insurance	\$13,214.99
Burg Auto Repair Inc.	Service	\$157.83
Shelia Cermak	Mileage	\$319.00
Colfax County Sheriff	Service	\$6.50
Consolidated Management Company	Supplies	\$165.31
DAS State Accounting-Central Finance	Rental	\$448.00
Eakes Office Solutions	Supplies	\$163.50
Fort Dearborn Life Insurance Co.	Life Insurance	\$174.25
Greenwall Lawoffice	Service	\$1,710.00
Hamilton County Treasurer	Probation Costs	\$441.30
Dwaine W. Ladwig	Service	\$50.00
Latimer Reporting	Court Costs	\$58.75
Nebraska Supreme Court	Reimbursement	\$6,609.53
Office.NET	Office Supplies	\$568.89
Olson's Pest Technicians Inc.	Service	\$70.00
Omaha World Herald	Subscription	\$496.95
Philips Lifeline	Reimbursement	\$163.65
Pinnacle Bank Visa	Service	\$16.73
Pinnacle Bank Visa	Supplies	\$6.27
Pinnacle Bank Visa	Supplies/Equipment	\$235.34
Polk County Extension Tax Account	Supplies	\$370.73
Polk County Tax Deposit Account	Social Security	\$4,414.08
Polk County Rural Public Power Dist.	Service	\$2,344.04
Positive Promotions, Inc.	Supplies	\$851.99
Prairie Creek Family Medicine	Service	\$80.00
Retirement Plans Division Ameritas	Retirement	\$3,972.87
VVS, Inc. Canteen	Supplies	\$56.98
Watts Electric Company	Rent	\$600.00
Evette Watts	Mileage	\$116.00
Darla Winslow	Supplies	\$137.88

ROAD FUND

Road Fund	Salaries	\$24,563.23
Barco Municipal Products Inc.	Signs	\$538.60
Black Hills Energy	Fuels	\$38.57
Blue Cross Blue Shield	Health Insurance	\$4,689.19
Blue River Power and Rental	Supplies	\$7.54
Burg Auto Repair Inc.	Service	\$870.63
Carl's skrap	Garbage	\$36.00
Dale R Johnson Enterprises	Gravel and Borrow	\$8,780.97
Fort Dearborn Life Insurance Co.	Life Insurance	\$77.25
Johnson Sand & Gravel Co. Inc.	Gravel and Borrow	\$11,734.06
Osceola Implement & Supply Inc.	Supplies/Service	\$52.43
Polk County Rural Public Power Dist.	Utilities	\$213.93
Polk County Tax Deposit Account	Social Security	\$1,843.70
Retirement Plans Division Ameritas	Retirement	\$1,528.09
Van Kirk Sand & Gravel	Supplies	\$37,037.00
Windstream Nebraska Inc.	Service	\$173.89

SENIOR CENTER FUND

City of Stromsburg	Utilities	\$515.87
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