

Osceola, Nebraska
January 3, 2023

Pursuant to notice published in the December 29th, 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 Boss and the roll call vote was Westring, aye; Boss, aye; Boruch, aye.

GENERAL FUND

General	Salaries	\$69,830.82
Blue Cross Blue Shield	Health Insurance	\$21,629.37
Awards & Engraving	Supplies	\$12.00
Jennifer Conkel	Reimbursement	\$207.14
DAS State Acctg-Central Finance	Rental	\$448.00
Eakes Office Solutions	Service	\$119.30
Edgewater	Official Bonds	\$40.00
Fort Dearborn Life Insurance Co.	Life Insurance	\$142.35
Hometown Leasing	Rent	\$75.00
LaQuinta	Lodging	\$1,319.50
MARC	Supplies	\$831.00
Nebraska Supreme Court	Supplies	\$195.70
Pioneer Telephone	Service	\$31.42
Polk Co. Clerk Retirement Deposit	Retirement	\$4,578.58
Platte County Detention Facility	Board Contracts	\$3,680.00
Polk County Rural Public Power Dist.	Utilities	\$1,936.61
Polk County Tax Deposit Account	Social Security	\$5,213.52
Sparrow Publications, LLC	Service	\$15.14
Rachel Tagge	Reimbursement	\$30.00
Thomson Reuters-West	Supplies	\$1,312.80
Trouba Law Offices, LLC	Service	\$2,588.75
Verizon Wireless **	Service	\$360.17
Watts Electric Company	Rent	\$600.00
Evette Watts	Mileage	\$87.50

ROAD FUND

Road Fund	Salaries	\$31,968.11
Black Hills Energy	Utilities	\$257.73
Blue Cross Blue Shield	Health Insurance	\$4,119.92
Carl's Skrap	Service	\$36.00
Curtis Ericson	Service	\$360.00
Filter Care	Repair	\$138.55
Fort Dearborn Life Insurance Co.	Life Insurance	\$81.40
HTR Inc./Klute Truck Equipment	Parts	\$149.34
LaQuinta	Lodging	\$259.90
Nebraska Department of Revenue	Fuel Tax	\$109.00
Osceola Implement & Supply Inc.	Parts/Supplies Fuel	\$849.69
Osceola Tire & Service	Service	\$882.42
Polk Co. Clerk Retirement Deposit	Retirement	\$2,022.85
Polk County Rural Public Power Dist.	Utilities	\$227.21
Polk County Tax Deposit Account	Social Security	\$2,429.23
Sparrow Publications, LLC	Service	\$146.12

SENIOR CITIZEN SERVICES FUND

Midwest Covenant Home	Service	\$11,637.84
-----------------------	---------	-------------

INHERITANCE TAX FUND

Applied Connective Technologies	Service	\$190.00
---------------------------------	---------	----------

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$265.02
--------------------------	---------	----------

