

Pursuant to notice published in the October 1st, 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	Salaries	\$117,528.14
Blue Cross Blue Shield	Health Insurance	\$22,799.64
Blue Valley Community Action Inc.	Service	\$4,039.00
Bob Barker Company	Supplies	\$35.74
Central Nebraska Youth	Service	\$5,654.00
Central Office	Service	\$4,811.50
City of Osceola	Service	\$577.10
CMRS-POC	Postage	\$2,500.00
Ronald E Colling	Reimbursement	\$336.95
Dugan Business Forms	Supplies	\$455.47
Eagle Broadband	Service	\$72.61
Eagle Technology Solutions	Service	\$639.99
Eakes Office Solutions	Supplies/Service	\$318.28
Election Systems & Software	Supplies	\$1,477.62
FFF Enterprises, Inc.	Supplies	\$2,088.32
Fort Dearborn Life Insurance	Life Insurance	\$153.65
Frontier Cooperative Company	Supplies	\$64.80
Gary's Plumbing LLC	Supplies	\$8.39
Jackson Services Inc.	Supplies	\$97.16
Lassek Electric LLC	Service	\$223.00
Mckesson Medical Surgical	Supplies	\$42.81
Microfilm Imaging Systems, Inc.	Rent	\$128.00
Midland Telecom Inc.	Service	\$523.00
ML Smith Law Office	Service	\$598.50
NE Health & Human Service	Service	\$93.00
NE Public Health Environmental Lab	Service	\$105.00
Officenet	Supplies/Service	\$2,188.94
Philips Lifeline	Service	\$770.73
Pinnacle Bank Visa	Service/Supplies	\$74.99
Pinnacle Bank Visa	Supplies	\$232.06
Pinnacle Bank Visa	Service/Supplies	\$263.44
Pinnacle Bank Visa	Service	\$367.59
Polk County Tax Deposit	Social Security	\$8,819.61
Polk County Rural Public Power Dist.	Service	\$2,298.95
Polk County Sheriff	Fees	\$236.11
Positive Promotions, Inc.	Supplies	\$978.72
Region V Systems	Service	\$8,809.50
Retirement Plans Division Ameritas	Retirement	\$8,029.76
Ross A Luzum	Service	\$1,995.00
Shelby Auto Clinic	Service	\$80.22
Southeast NE Development District	Service	\$7,655.00
State of NE-Probation District 5	Service	\$7,828.70
Barb Swanson	Mileage	\$58.08
Trouba Law Office, LLC	Service	\$356.25
Verizon Wireless	Service	\$190.06
VVS, Inc. Canteen	Supplies	\$59.20
Watts Electric	Rent	\$600.00
Darla Winslow	Mileage	\$136.85
Kim Winslow	Service	\$108.10
York News Times	Service	\$9.73

ROAD FUND

Road Fund	Salaries	\$52,981.24
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Barco Municipal Products Inc.	Supplies	\$200.08
Black Hills Energy	Utilities	\$38.25
Blue Cross Blue Shield	Health Insurance	\$5,115.48
Carl's Skrap	Service	\$36.00
City of Osceola	Utilities	\$69.89
City of Stromsburg	Utilities	\$129.02
Dale R Johnson Enterprises	Gravel & Borrow	\$17,030.87
Filter Care	Supplies	\$84.15
Fort Dearborn Life Insurance Co.	Life Insurance	\$81.40
Friesen Auto	Service	\$82.87
Gary's Plumbing LLC	Supplies	\$42.45
Hays Land Surveying, LLC	Service	\$76.50
Johnson Sand & Gravel Co. Inc.	Supplies	\$622.38
Marsden's Auto Clinic	Supplies	\$250.64
Midland Telecom Inc.	Service	\$618.64
Midwest Service & Sales Co.	Supplies	\$9,395.80
Nebraska Department of Revenue	Supplies	\$778.00
Northside Inc.	Supplies	\$946.50
Osceola Implement & Supply Inc.	Service/Supplies	\$104.22
Osceola Tire & Service	Service/Supplies	\$1,132.84
Polk County Tax Deposit Account	Social Security	\$4,017.10
Polk County Rural Public Power Dist.	Service	\$204.76
Rally Auto Parts	Supplies	\$642.84
Retirement Plans Division Ameritas	Retirement	\$3,463.94
Shelby Lumber Co. Inc.	Supplies	\$71.01
Village of Shelby	Service	\$96.80
Windstream Nebraska Inc.	Service	\$177.44

SENIOR SERVICES FUND

Good Samaritan Society-Osceola	Service	\$50.00
Midwest Covenant Home	Service	\$12,066.37
STR, LLC	Service	\$200.00

INHERITANCE TAX FUND

Michael W. Bryan, Per. Rep.	Refund	\$303.51
City of Osceola	Ambulance Subsidy	\$2,000.00
City of Stromsburg	Ambulance Subsidy	\$2,000.00
DAS State Accounting-Central Finance	Service	\$448.00
MIPS Inc.	Service	\$2,147.60
Osceola Public Library	Library Subsidy	\$2,500.00
Polk Fire & Rescue District	Ambulance Subsidy	\$2,000.00
Polk Public Library	Library Subsidy	\$2,500.00
Shelby Community Library	Library Subsidy	\$2,500.00
Shelby Rural Fire District	Ambulance Subsidy	\$2,000.00
SMP, LLC	Service	\$600.00
Stromsburg Public Library	Library Subsidy	\$2,500.00

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$253.75
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WEED FUND

City of Osceola	Utilities	\$68.65
Constellation New energy Gas Division	Utilities	\$6.17
Gary's Plumbing LLC	Service	\$57.76
Midland Telecom Inc.	Service	\$65.00
Osceola Tire & Service	Supplies	\$44.77
Polk County Rural Public Power Dist.	Service	\$47.73

The following fees for the month of September 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.

Dwaine Ladwig, County Sheriff	\$1,189.09
Debra S. Girard, County Clerk	\$4,592.34

