

Pursuant to notice published in the October 29th, 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, excluding the Boruch Masonry Construction claim, 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. A motion was made by Boss to allow the claim of Boruch Masonry Construction. The motion was seconded by Westring and the roll call vote was Boss, aye; Westring, aye; Boruch, abstain. Motion carried.

GENERAL FUND

General	Salaries	\$61,216.78
Blue Cross Blue Shield	Health Insurance	\$23,019.66
Boruch Masonry Construction	Service	\$630.00
City of Osceola	Utilities	\$424.61
City of Osceola	Rent	\$75.00
Ronald E Colling	Reimbursement	\$368.70
Eagle Broadband	Service	\$66.36
Eakes Office Solutions	Supplies	\$429.09
Election Systems & Software	Supplies	\$125.00
Encartele, Inc.	Supplies	\$118.16
Fort Dearborn Life Insurance	Life Insurance	\$153.65
Gary's Plumbing LLC	Service	\$75.00
Graham Tire Co. North	Service	\$574.72
Jack's Uniforms & Equipment	Supplies	\$309.69
MARC	Supplies	\$626.75
Microfilm Imaging Systems, Inc.	Rent	\$38.00
Noyd Repair, LLC	Service	\$68.00
Officenet	Supplies/Equipment	\$583.15
William Ouren	Service	\$75.00
Pinnacle Bank Visa	Supplies	\$202.68
Pinnacle Bank Visa	Supplies	\$96.00
Polk County Tax Deposit	Social Security	\$4,511.81
Polk County Extension Tax Account	Service/Supplies	\$329.32
Polk County Rural Public Power Dist.	Utilities	\$1,381.48
Polk County Sheriff	Court Costs	\$99.06
Positive Promotions, Inc.	Supplies	\$1,900.61
Retirement Plans Division Ameritas	Retirement	\$4,151.89
Shelby Lumber Co. Inc.	Supplies	\$51.35
Valentino's of Columbus	Service	\$238.00
Verizon Wireless	Service	\$190.06
Watts Electric	Rent	\$600.00

ROAD FUND

Road Fund	Salaries	\$27,318.90
Barco Municipal Products Inc.	Supplies	\$486.88
Blue Cross Blue Shield	Health Insurance	\$10,230.96
Blue River Power and Rental	Rental	\$80.00
Carl's Skrap	Service	\$36.00
Fort Dearborn Life Insurance Co.	Life Insurance	\$81.40
Devin Gabriel	Reimbursement	\$40.00
Johnson Sand & Gravel Co. Inc.	Gravel & Borrow	\$7,382.90
Osceola Implement & Supply Inc.	Parts/Supplies	\$179.42
Polk County Tax Deposit Account	Social Security	\$2,053.95
Polk County Health Department	Service	\$70.00
Polk County Rural Public Power Dist.	Utilities	\$205.65
PowerPlan	Parts	\$116.00
Retirement Plans Division Ameritas	Retirement	\$1,732.94
Windstream Nebraska Inc.	Service	\$176.39

SENIOR SERVICES FUND

