

Pursuant to notice published in the December 1<sup>st</sup>, 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	\$63,997.55
Blue Cross Blue Shield	Health Insurance	\$23,689.31
Advanced Correctional Health Care**	Supplies	\$23.29
Deborah Anderson	Service	\$175.00
Black Hills Energy	Fuel	\$125.70
Central Valley AG	Fuel	\$1,339.63
Chematics	Supplies	\$66.80
City of Osceola	Utilities	\$498.50
Consolidated Management Company	Meals	\$179.10
Cubbys, Inc.	Fuel	\$538.61
DAS State Act-Central Finance	Rental	\$448.00
Eakes Office Solutions	Supplies/Service	\$770.45
Fields & Frills	Supplies	\$345.92
Fort Dearborn Life Insurance Co.	Life Insurance	\$147.50
Frontier Cooperative Company	Fuel	\$896.52
Devin Gabriel	Service	\$600.00
Gary's Plumbing LLC	Service	\$36.31
Hays Construction	Service	\$245.20
Hometown Leasing	Supplies	\$75.00
Jackson Services Inc.	Supplies	\$160.10
Johansen Repair	Service	\$7,800.00
Toby Johansen	Service	\$400.00
Jones Automotive Inc.	Service	\$467.76
Erik C Klutman	Service	\$213.75
Lassek Electric LLC	Service	\$1,085.75
Lifeline	Service	\$425.86
Midlands Printing LLC	Service	\$138.99
ML Smith Law Office	Service	\$798.00
NACO	Registration	\$50.00
Nebraska Supreme Court	Agreement	\$7,603.70
Physicians Laboratory, P.C.	Service	\$967.00
Pinnacle Bank Visa	Supplies/Rental	\$299.35
Pinnacle Bank Visa	Supplies	\$26.75
Pinnacle Bank Visa	Lodging/Mileage Equipment	\$492.99
Pinnacle Bank Visa	Meals	\$153.39
Pioneer Telephone	Service	\$26.42
Platte County Detention Facility	Contracts	\$3,920.00
Platte County Sheriff	Court Costs	\$19.30
Polk County Clerk Retirement Deposit	Retirement	\$4,059.73
Polk County Health Ins.	Deductible	\$4,200.00
Polk County Extension Tax Account	Service	\$71.28
Polk County Rural Public Power Dist.	Service	\$1,342.84
Polk County Sheriff	Court Costs	\$26.50
Polk County Tax Deposit Account	Social Security	\$4,758.22
Quadient Leasing USA, Inc.	Service	\$825.00
Janis Sculley	Mileage	\$25.00
Dorothy Snesrud	Service	\$180.00
Charles Soll	Service	\$600.00
Tonniges Chevrolet Inc.	Service	\$779.03
Verizon Wireless	Service	\$360.19
Vyve Broadband	Service	\$689.52
Watts Electric Company	Rental	\$600.00
Windstream Nebraska Inc.	Service	\$283.21
Darla Winslow	Reimbursement	\$474.50

ROAD FUND

Road Fund	Salaries	\$29,303.90
Black Hills Energy	Utilities	\$117.89
Blue Cross Blue Shield	Health Insurance	\$9,269.73
Carl's Skrap	Service	\$36.00
City of Osceola	Utilities	\$89.55
City of Stromsburg	Utilities	\$228.13
Eakes Office Solutions	Supplies/Equipment	\$60.05
Ericson Cash Hardware	Supplies	\$13.32
Curtis Ericson	Service	\$28.10
Extreme Glass	Parts/Labor	\$435.00
Filter Care	Parts	\$47.80
Fort Dearborn Life Insurance Co.	Life Insurance	\$81.40
Frontier Cooperative Company	Fuel	\$1,109.83
Gary's Plumbing LLC	Supplies	\$6.99
Gering Const. & Ready Mix Inc.	Concrete	\$1,520.00
Island Supply Welding Company	Supplies	\$132.91
John Deere Financial	Parts	\$6.88
Johnson Sand & Gravel Co. Inc.	Gravel and Borrow	\$3,668.74
M&O Metals, Inc.	Service	\$447.75
Midwest Service & Sales co.	Grader Blades/Culverts/Signs	\$5,930.30
NMC, Inc.	Parts/Labor/Supplies/Oil	\$5,329.88
Osceola Implement & Supply Inc.	Supplies	\$410.49
Polk County Clerk Retirement Deposit	Retirement	\$1,859.89
Polk County Rural Public Power Dist.	Utilities	\$219.58
Polk County tax Deposit Account	Social Security	\$2,225.43
PowerPlan	Parts & Labor	\$2,515.58
Rally Auto Parts	Parts/Supplies	\$834.41
Shelby Lumber Co. Inc.	Supplies	\$14.99
Southwest Gravel Products LLC	Gravel and Borrow	\$11,387.12
Strobel Manufacturing Inc.	Supplies	\$49,999.99
Tonniges Chevrolet Inc.	Parts/Labor	\$823.01
Village of Shelby	Utilities	\$90.73

SENIOR SERVICES FUND

Midwest Covenant Home	Service	\$12,753.37
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INHERITANCE TAX FUND

Applied Connective Technologies	Service	\$3,719.98
City of Norfolk	SNARE	\$1,500.00
MIPS Inc.	Computer Expense	\$2,233.02

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$768.27
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WEED FUND

James Carlson	Reimbursement	\$40.00
Frontier Cooperative Company	Fuel	\$366.44
Polk County Rural Public Power Dist.	Utilities	\$43.54
Rally Auto Parts	Supplies	\$42.66

The following fees for the month of November 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 District Court	\$227.00
Dwaine W. Ladwig, Sheriff	\$504.06
Debra S. Girard, County Clerk	\$3,665.31

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

Applications for appointment as county depository banks received from Pinnacle Bank, Cornerstone Bank, and Heritage Bank were reviewed. A motion was made by Boruch to adopt a

