

Osceola, Nebraska
February 1, 2022

Pursuant to notice published in the January 27th, 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 Boruch and the roll call vote was Westring, aye; Boruch, aye; Boss, aye.

GENERAL FUND

General	Salaries	\$60,519.03
Bryan Medical Center	Supplies	\$22.00
Blue Cross Blue Shield	Health Insurance	\$21,132.96
Central Community College	Service	\$157.50
Consolidated Management Company	Service	\$154.10
DAS State Acctg-Central Finance	Telecommunication	\$448.00
Eakes Office Solutions	Supplies/Equipment	\$450.44
Final Touch Detailing	Service	\$300.00
Fort Dearborn Life Insurance Co.	Life Insurance	\$148.50
Jack's Uniforms & Equipment	Supplies	\$514.06
Jodi Krance	Supplies	\$5.55
Michele Ladwig	Supplies/Reimbursement	\$385.17
Lassek Electric LLC	Service	\$337.73
NE Health & Human Service	Service	\$105.00
Nebraska Supreme Court	Supplies	\$100.85
Occupational Health Service	Service	\$37.00
Pinnacle Bank Visa	Supplies	\$57.76
Pinnacle Bank Visa	Supplies	\$56.17
Pinnacle Bank Visa	Supplies	\$193.59
Pioneer Telephone	Service	\$53.46
Platte County Detention Facility	Service	\$1,640.00
Polk Co. Clerk Retirement Deposit	Retirement	\$3,994.40
Polk County Rural Public Power Dist.	Service	\$1,994.06
Polk County Tax Deposit Account	Social Security	\$4,474.72
Protex Central Incorporated	Fees	\$182.40
Sharla Rudy	Service	\$175.00
Solt & Wagner Funeral Home	Service	\$2,200.00
Sterup Enterprises, LLC	Service	\$560.79
Thomson Reuters-West	Subscription	\$1,545.49
Verizon Wireless	Service	\$34.86
Verizon Wireless**	Service	\$320.10
Watts Electric Company	Rent	\$600.00
Windstream Nebraska Inc.	Service	\$686.55
911 Custom	Supplies	\$83.85

ROAD FUND

Road Fund	Salaries	\$30,144.91
Black Hills Energy	Service	\$240.93
Blue Cross Blue Shield	Health Insurance	\$11,447.02
Carl's Skrap	Service	\$36.00
Curtis Ericson	Service	\$22.47
Extreme Glass	Parts/Labor	\$177.75
Fort Dearborn Life Insurance Co.	Life Insurance	\$86.55
Hays Land Surveying, LLC	Service	\$294.04
John Deere Financial	Supplies	\$242.31
Klein Sales & Service	Supplies	\$40.00
Midwest Hydraulic Service & Equipment	Parts	\$44.65
NMC, Exchange LLC	Parts/Rental	\$5,433.45
Osceola Food Mart	Supplies	\$16.08
Osceola Implement & Supply Inc.	Supplies/Parts	\$37.36
Overland Sand & Gravel	Grading	\$583.11
Polk Co. Clerk Retirement Deposit	Retirement	\$1,980.80
Polk County Tax Deposit Account	Social Security	\$2,283.56
Polk County Rural Public Power Dist.	Utilities	\$301.71
Verizon Wireless	Service	\$65.95

