

Osceola, Nebraska
February 6, 2024

Pursuant to notice published in the February 1st, 2024 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, except the claim to Nathan Boruch, 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. A motion was made by Westring to approve the claim to Nathan Boruch for clay used on a road project and authorize a warrant to be drawn on the Road Fund. The motion was seconded by Boss and the roll call vote was Westring, aye; Boss, aye; Boruch, abstain.

GENERAL FUND

General	Salaries	\$154,963.58
Blue Cross Blue Shield	Health Insurance	\$22,490.16
AG-News	Service	\$99.00
Aging Partners	Cost Sharing	\$17,938.00
Bellari Maid Cleaning Service	Service	\$765.00
Blue 360 Media LLC	Supplies	\$94.95
Burg Auto Repair Inc.	Service	\$191.96
Central Valley AG	Supplies	\$733.76
City of Osceola	Utilities	\$535.99
City of Stromsburg	Utilities	\$556.85
Clear Live LLC	Service	\$37.53
Clearly	Service	\$658.65
Clearly***	Service	\$181.60
Clerk of the District Court	Service	\$148.00
CMRS-POC	Postage	\$3,500.00
Jennifer Conkel	Mileage	\$98.49
Contryman Associates P.C.	Service	\$12,500.00
Cubbys, Inc.	Fuel	\$596.45
Culligan of York	Service	\$29.50
Douglas County Sheriff	Service	\$20.68
Eakes Office Solutions	Supplies	\$1,950.47
Economy Hometown Market	Supplies	\$61.02
Fort Dearborn Life Insurance	Life Insurance	\$299.25
Frontier Cooperative Company	Fuel	\$1,134.94
Gary's Plumbing LLC	Service/Supplies	\$113.28
Hometown Leasing	Lease	\$123.83
Jackson Services Inc.	Supplies	\$329.01
Crystal Jones	Mileage	\$62.98
Dwaine W. Ladwig	Reimbursement	\$50.00
Lifeline	Service	\$110.00
MEBULBS	Supplies	\$400.78
Mentink Electric	Service	\$165.00
Microfilm Imaging Systems, Inc.	Rent	\$90.00
Midwest Service & Sales	Supplies	\$192.50
MIPS Inc.	Supplies	\$305.00
ML Smith Law Office	Service	\$1,337.50
Motorola Solutions, Inc.	Equipment	\$2,470.00
Myron Corp.	Supplies	\$376.40
NACT Treasurer	Dues	\$50.00
NE Health Human Services	Service	\$93.00
Noyd Repair, LLC	Service	\$69.00
Oberg Locksmith	Supplies	\$163.00
Physicians Laboratory, P.C.	Service	\$370.00
Pinnacle Bank Visa	Supplies/Service	\$321.17
Pinnacle Bank Visa	Supplies/Service	\$143.40
Pinnacle Bank Visa	Supplies	\$90.62
Pinnacle Bank Visa	Supplies/Service	\$1,294.27
Pinnacle Bank Visa	Service	\$71.12
PIP Printing	Supplies	\$252.59
Platte County Detention Facility	Service	\$2,098.45
Platte Valley Communications Inc.	Service	\$395.67
Polk Co. Clerk Retirement Deposit	Retirement	\$10,547.15

Polk County Tax Deposit Account	Social Security	\$11,564.04
Polk County Health Ins. Deductible	Deductible	\$4,700.14
Polk County Court	Service	\$51.00
Polk County Rural Public Power Dist.	Service	\$2,040.12
Polk County Sheriff	Fees	\$60.92
Rally Auto Parts	Service	\$18.18
Region V Systems	Service	\$1,498.00
Shelby Lumber Co. Inc.	Supplies	\$219.68
State of NE Secretary of State Election Division	Supplies	\$10.00
Stromsburg Soft Water Co. Inc.	Supplies	\$82.50
Svehla, Thomas, Rauert, PC	Service	\$62.50
Thomson Reuters-West	Service	\$1,727.18
Ken Toline	Mileage	\$132.80
Tonniges Chevrolet Inc.	Service	\$1,483.61
Verizon Wireless**	Service	\$360.15
VVs Inc. Canteen	Supplies	\$116.76
VYVE Broadband	Service	\$1,845.37
Windstream	Service	\$283.21

ROAD FUND

Road Fund	Salaries	\$72,404.94
Blue Cross Blue Shield	Health Insurance	\$7,496.72
Black Hills Energy	Service	\$586.99
Nathan Boruch	Clay	\$4,005.00
Burg Auto Repair Inc.	Supplies/Service	\$2,073.70
City of Osceola	Service	\$101.21
City of Stromsburg	Service	\$471.86
Curtis Ericson	Reimburse	\$22.58
Fort Dearborn Life Insurance	Life Insurance	\$152.64
Frontier Cooperative Company	Service	\$904.37
Gary's Plumbing LLC	Supplies	\$37.98
Island Supply Welding Company	Supplies	\$270.05
M & O Door Products, LLC	Service	\$77.85
MARC	Supplies	\$406.00
NMC, Inc.	Service	\$1,486.52
Polk Co. Clerk, Retirement Deposit	Retirement	\$4,617.37
Polk County Tax Deposit Account	Social Security	\$5,486.99
Polk County Rural Public Power Dist.	Service	\$257.80
Polk County Health Ins. Deductible	Health Insurance	\$1,052.71
Power Plan	Service	\$705.73
Rally Auto Parts	Postage/Supplies	\$1,203.44
Sapp Bros. Inc.-Clarks	Supplies	\$27,814.89
Shelby Lumber Co. Inc.	Supplies	\$310.84
Truck Center Companies	Service	\$4,615.27
Village of Shelby	Service	\$91.40

SENIOR CITIZEN SERVICE CENTER FUND

Midwest Covenant Home	Expenses	\$15,438.75
Sanford Health	Service	\$40.00
VYVE Broadband	Service	\$355.68

FEDERAL GRANTS FUND

Motorola Solutions, Inc.	Equipment	\$12,000.00
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DISASTER FUND

K&E LLC	Service	\$1,600.00
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COVID AMERICAN RESCUE PLAN FUND

City of Stromsburg	Equipment	\$36,057.29
FYR-TEK	Equipment	\$5,000.00

INHERITANCE TAX FUND

Applied Connective Technologies	Service	\$2,574.22
DAS State Acctg-Central Finance	Service	\$537.60
MIPS Inc.	Service	\$2,286.55

