

Pursuant to notice published in the March 16<sup>th</sup>, 2023 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 Fund	Salaries	\$61,909.33
AG-News	Service	\$99.00
Black Hills Energy	Service	\$3,932.32
Bryan Medical Center	Supplies	\$206.00
BTS Communications	Service	\$252.50
Central Valley AG	Fuel	\$1,033.28
Connect America	Service	\$122.00
Cross County Community Schools	Reimbursement	\$125.00
Cubbys, Inc.	Fuel	\$266.17
Dubas Funeral Home, Inc.	Service	\$550.00
Galls	Supplies	\$24.25
Hero 24/7	Supplies	\$150.00
High Plains Community Schools	Reimbursement	\$125.00
Lifeline	Service	\$316.72
Mebulbs	Supplies	\$422.01
NE Health & Human Service	Service	\$84.00
NE Regional Interoperability Network	Service	\$1,200.00
Osceola Foodmart	Supplies	\$316.08
Osceola Public Schools	Reimbursement	\$125.00
Pinnacle Bank Visa	Supplies	\$78.69
Pinnacle Bank Visa	Supplies	\$266.48
Pinnacle Bank Visa	Supplies	\$69.50
Pinnacle Bank Visa	Service	\$25.00
Pinnacle Bank Visa	Supplies	\$158.00
Pioneer Telephone	Service	\$32.18
Platte County Detention Facility	Service	\$2,198.17
Polk Co. Clerk Retirement Deposit	Retirement	\$4,165.18
Polk Co. Tax Deposit Account	Social Security	\$4,736.04
Polk County Extension Tax Account	Reimbursement	\$324.84
Positive Promotions, Inc.	Supplies	\$667.97
Pulse Broadband LLC	Service	\$2,000.00
Rasmussen Mechanical Service	Service	\$3,376.00
Shelby-Rising City Public Schools	Reimbursement	\$125.00
Sparrow Publications, LLC	Service	\$584.51
Thomson Reuters-West	Service	\$1,312.80
Verizon Wireless	Service	\$70.84
VYVE Broadband	Service	\$816.78
Windstream Nebraska Inc.	Service	\$675.74

ROAD FUND

Road Fund	Salaries	\$28,136.11
Barco Municipal Products Inc.	Supplies	\$178.95
Black Hills Energy	Service	\$417.15
Allen D Bower	Reimbursement	\$128.39
Cubbys, Inc.	Fuel	\$626.12
John Deere Financial	Supplies	\$385.25
Marc	Supplies	\$396.00
Midland Telecom Inc.	Service	\$699.00
NMC, Inc.	Supplies/Service	\$5,043.15
Osceola Tire & Service	Supplies	\$959.96
Polk Co Clerk Retirement	Retirement	\$1,899.19
Polk Co Tax Deposit Account	Social Security	\$2,152.37
Polk County Health Department	Service	\$100.00
Powerplan	Service	\$376.73
SAPP Bros. Inc.	Supplies	\$17,030.25

