

Osceola, Nebraska

May 16, 2023

Pursuant to notice published in the May 11th, 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	\$70,639.21
Annie Jeffrey Health Center	Supplies	\$46.26
Black Hills Energy	Service	\$1,367.35
Bryan Medical Center	Supplies	\$102.78
Burg Auto Repair Inc.	Service	\$901.05
Central NE Assessors Ass'n	Dues	\$25.00
Central Valley AG	Supplies	\$1,320.93
City of Columbus	Service	\$78,750.00
City of Osceola	Service	\$219.07
Clearly	Service	\$2.43
Clerk of the District Court	Service	\$36.00
Jennifer Conkel	Mileage	\$115.60
Connect America	Service	\$147.00
Cubby's, Inc.	Supplies	\$354.37
Nebraska Department of Revenue	Service	\$290.00
Eakes Office Solutions	Supplies/Service	\$1,798.09
Cheryl Erickson	Mileage	\$196.50
Fort Dearborn Life Insurance Co.	Fort Dearborn	\$153.90
Frontier Cooperative Company	Supplies	\$3,918.74
Gary's Plumbing LLC	Service	\$82.69
HD Arms	Supplies	\$650.00
Jackson Services Inc.	Supplies	\$158.97
Johansen Repair	Service	\$495.00
Klein's Blue River Power & Rental	Equipment	\$267.49
Dwaine W Ladwig	Reimbursement	\$50.00
Lifeline	Supplies	\$296.00
Merrick County Sheriff	Service	\$18.50
Microfilm Imaging Systems, Inc.	Rent	\$90.00
Midland Irrigation	Service	\$83.78
ML Smith Law Office	Service	\$769.50
Mobile Binders	Supplies	\$736.30
NACO	Dues	\$1,879.39
Osceola Food Mart	Supplies	\$8.28
Ostmeyer Lawn Service	Supplies	\$590.00
Paper Tiger Shredding	Service	\$45.00
Physicians Laboratory P.C.	Service	\$313.00
Pinnacle Bank Visa	Supplies	\$349.52
Pinnacle Bank Visa	Supplies	\$429.02
Pinnacle Bank Visa	Supplies	\$1,582.83
Pinnacle Bank Visa	Service/Supplies	\$3,307.65
Pinnacle Bank Visa	Service	\$596.70
Pinnacle Bank Visa	Supplies	\$46.16
Polk Co. Clerk Retirement Deposit	Retirement	\$4,575.87
Polk Co Tax Deposit Account	Social Security	\$5,275.39
Polk County Court	Service	\$195.17
Polk County Extension Tax Account	Service/Supplies	\$581.54
Region V Systems	Service	\$428.00
Sunset Law Enforcement	Service	\$481.40
Svehla, Thomas, Rauert, PC	Service	\$1,035.50
Tonniges Chevrolet Inc.	Service	\$153.55
Kris Udey	Reimbursement	\$341.33
UNL Eastern NE Research & Extension	Qtr. Payment	\$4,000.00
Verizon Wireless	Service	\$70.49
Verizon Wireless **	Service	\$360.09
VYVE Broadband	Service	\$1,435.02
Jerry Westring	Supplies	\$12.78

Windstream Nebraska Inc.	Service	\$1,084.09
Darla Winslow	Mileage	\$281.65

ROAD FUND

Road Fund	Salaries	\$32,827.86
Black Hills Energy	Service	\$151.70
Central Valley AG	Fuel	\$389.46
City of Osceola	Utilities	\$92.46
City of Stromsburg	Utilities	\$173.06
Cubby's, Inc.	Supplies	\$400.79
Dale R Johnson Enterprises	Gravel and Borrow	\$14,979.44
Filter Care	Service	\$149.60
Fort Dearborn Life Insurance	Life Insurance	\$81.55
Frontier Cooperative Company	Supplies	\$1,113.93
Gary's Plumbing LLC	Supplies	\$102.76
Hays Land Surveying, LLC	Service	\$204.38
JEO Consulting Group Inc.	Surveying	\$670.00
John Deere Financial	Supplies	\$517.56
Johnson Sand & Gravel Co. Inc.	Supplies	\$32,490.70
Klein's Blue River Power & Rental	Supplies	\$8.90
Calvin Marak	Reimbursement	\$150.00
Medical Enterprises Inc.	Service	\$5.00
NMC, Inc.	Service/Supplies	\$55,913.18
Osceola FoodMart	Supplies	\$7.29
Osceola Tire & Service	Supplies	\$21.50
Overland Sand & Gravel	Gravel and Borrow	\$21,882.23
Polk Co. Clerk Retirement Deposit	Retirement	\$1,999.09
Polk County Tax Deposit Account	Social Security	\$2,496.45
Polk County Health Department	Supplies	\$90.00
Polk Light & Water	Utilities	\$81.45
Polk Service & Repair, Inc.	Supplies	\$20.00
Powerplan	Service	\$5,745.55
Rally Auto Parts	Supplies	\$613.43
Sapp Bros. Inc-Clarks	Supplies	\$18,322.41
Shelby Lumber Co. Inc.	Supplies	\$61.31
Verizon Wireless	Service	\$65.86
Village of Shelby	Service	\$90.95
VYVE Broadband	Service	\$76.28
Windstream Nebraska Inc.	Service	\$194.19

SENIOR CITIZEN SERVICE CENTER FUND

Aging Partners	Supplies	2,025.00
Sanford Health	Service	50.00
VYVE Broadband	Service	347.58

INHERITANCE TAX FUND

Applied Connective Technologies	Service	\$2,496.30
Central Plains Valuation, LLC	Service	\$32,683.00
Custom Cage	Equipment	\$2,480.00
DAS State Acctg-Central Finance	Service	\$387.32
Gworks	Service	\$21,698.00
Husker Auto Group LLC	Vehicles	\$97,948.00
MIPS	Service	\$4,466.04

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$976.67
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HIGHWAY BONDS FUND

BOKF, NA	Interest	\$13,842.50
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WEED FUND

Black Hills Energy	Utilities	\$47.22
James Carlson	Reimbursement	\$106.90
City of Osceola	Utilities	\$88.75
Frontier Cooperative Company	Supplies	\$437.83

