

May 2, 2023

Pursuant to notice published in the April 27th, 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	Salaries	\$68,652.50
AKRS Equipment Solutions, Inc.	Equipment	\$393.19
Awards & Engraving	Supplies	\$66.00
Blue Cross Blue Shield	Health Insurance	\$22,659.34
Burg Auto Repair	Service	\$228.89
Channel Public Safety	Reimbursement	\$29,101.50
City of Osceola	Service	\$445.84
City of Stromsburg	Service	\$192.55
Civil Air Patrol Magazine	Service	\$145.00
CJT Electric	Service	\$97.22
Jennifer Conkel	Reimbursement	\$366.17
Connecting Point	Supplies	\$599.90
DAS State Acctg-Central Finance	Service	\$448.00
Eakes Office Solutions	Supplies	\$1,846.35
Fort Dearborn Life Insurance Co.	Life Insurance	\$153.65
Hometown Hardware	Service	\$75.00
Menards-Columbus	Supplies	\$129.98
Nebraska Cancer Coalition	Service	\$50.00
Pinnacle Bank Visa	Supplies	\$87.33
Pinnacle Bank Visa	Supplies	\$168.10
Pinnacle Bank Visa	Service	\$253.70
Pioneer Telephone	Service	\$31.42
Platte County Detention Facility	Service/Supplies	\$1,992.65
Polk County Retirement Deposit	Retirement	\$4,333.30
Polk County Tax Deposit Account	Social Security	\$5,123.46
Polk County Rural Public Power District	Service	\$1,796.82
Polk County Sheriff	Fees	\$231.23
Jodi Roberts	Reimbursement	\$15.00
Ryan Hill County Club	Service	\$1,455.00
Shelby Lumber Co. Inc.	Service	\$90.95
Thomson Reuters-West	Supplies	\$1,312.80
UNL Eastern NE Research & Extension	Reimbursement	\$8,639.66
VYVE Broadband	Service	\$888.06
VVS, Inc. Canteen	Supplies	\$77.84
Watts Electric company	Rent	\$600.00
Evette Watts	Reimbursement	\$111.91

ROAD FUND

Road Fund	Salaries	\$32,684.49
Black Hills Energy	Service	\$179.94
Blue Cross Blue Shield	Health Insurance	\$8,239.76
Carl's Skrap	Service	\$36.00
Dale R Johnson Enterprises	Gravel and Borrow	\$5,981.36
Curtis Ericson	Reimbursement	\$22.58
Fort Dearborn Life Insurance	Life Insurance	\$153.65
Hays Land Surveying, LLC	Service	\$279.38
Island Supply Welding	Supplies	\$84.00
Johnson Sand & Gravel Co. Inc.	Gravel and Borrow	\$10,415.19
Medical Enterprises Inc.	Service	\$105.00
Osceola Implement & Supply Inc.	Supplies/Service	\$246.74
Polk County Clerk Retirement	Retirement	\$1,999.09
Polk County Tax Deposit Account	Social Security	\$2,485.48
Polk County Rural Public Power District	Service	\$204.88
VYVE Broadband	Service	\$76.28

