

Pursuant to notice published in the June 10th, 2021 issue of the Polk County News, the Board of County Commissioners convened at 9:30 a.m. with Westring and Boruch present. Boss was absent. 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 on the wall of the Commissioner's 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.

GENERAL FUND

General Fund	Salaries	\$58,986.27
Advanced Correctional Healthcare	Service	\$4.33
American Legion Emblem	Supplies	\$893.35
Black Hills Energy **	Utilities	\$89.99
Burg Auto Repair Inc.	Service	\$110.15
Central Valley AG	Fuel	\$2,145.57
Shelia Cermak	Mileage	\$244.16
City of Osceola	Service	\$692.22
Cody's Computer	Equipment	\$2,602.93
Ronald E Colling	Reimbursement	\$331.60
Connecting Point	Supplies	\$49.98
Cubby's, Inc.	Fuel	\$417.39
Eagle Broadband	Service	\$1,385.66
Eagle Technology Solutions	Service	\$239.32
Eakes Office Solutions	Supplies	\$1,890.30
Economy Hometown Market	Supplies	\$4.19
EGR, Birkel & Wollmer P.C. Attorney	Service	\$874.00
Fort Dearborn Life Insurance Co.	Life Insurance	\$142.57
Frontier Cooperative Company	Supplies	\$1,315.76
Gary's Plumbing LLC	Supplies	\$23.98
Jack's Uniforms & Equipment	Supplies	\$55.84
Jackson Services Inc.	Supplies	\$118.32
Justice Data Solutions Incorporated	Supplies	\$2,400.00
Microfilm Imaging Systems, Inc.	Rent	\$128.00
MIPS Inc.	Service	\$233.56
NACEB	Dues	\$100.00
NE Health & Human Services	Service	\$93.00
Nebraska Supreme Court	Agreement	\$6,761.55
NIRMA	Insurance	\$39,260.00
Office.NET	Supplies/Equipment	\$4,885.32
Jennifer Osborne	Service	\$105.84
Osceola Food Mart	Supplies	\$195.37
Osceola Tire & Service	Supplies	\$72.14
Ostmeyer Lawn Service	Supplies	\$133.00
Colleen Pallas	Mileage	\$207.20
Pinnacle Bank Visa	Supplies	\$48.74
Pinnacle Bank Visa	Supplies	\$5.35
Pinnacle Bank Visa	Service/Supplies/Equipment	\$2,615.54
Pioneer Telephone	Service	\$28.57
PIP Printing	Supplies	\$340.88
Polk County Tax Deposit Account	Social Security	\$4,415.22
Polk County Health Ins.	Deductible	\$5,338.29
Polk County Extension Tax Account	Reimbursement	\$2,035.19
Polk Count News LLC	Service	\$304.54
Polk County Sheriff	Service	\$228.64
Polk County Treasurer	Title and Tire Fee	\$15.00
Polk County Veterans Service Comm	Expenses	\$1,000.00
Quadient	Leasing USA, Inc.	\$825.00
Ramada	Lodging	\$261.96
Retirement Plans Division Ameritas	Retirement	\$3,984.69
Shelby Auto Clinic	Service	\$81.92
Shelby Lumber Co.	Supplies	\$23.95
Jordan Siegel	Mileage	\$155.00
SMPC, LLC	Equipment	\$1,556.98
Bruce and Jane Stavem	Refund	\$280.00

Jenise Sundberg	Mileage	\$77.28
Barb Swanson	Service	\$265.67
Tonniges Chevrolet Inc.	Service	\$91.38
Tyler Triplett	Service	\$39.20
Trouba Law Offices, Inc.	Service	\$2,683.75
Verizon Wireless	Service	\$35.14
Verizon Wireless	Service	\$280.07
Windstream Nebraska	Service	\$999.95
James Winslow	Equipment	\$2,139.00
York News Times	Service	\$19.95

ROAD FUND

Road Fund	Salaries	\$26,344.71
Black Hills Energy	Service	\$5.10
Central Valley Ag	Fuel	\$223.02
City of Osceola	Utilities	\$71.67
City of Stromsburg	Utilities	\$122.69
Colonial Research	Surfacing	\$3,087.00
Dale R Johnson Enterprises	Gravel and Borrow	\$16,961.92
Eagle Broadband	Service	\$71.53
Ericson Cash Hardware	Supplies/Service	\$52.24
Filter Care	Service	\$39.90
Fort Dearborn Life Insurance	Life Insurance	\$76.39
Frontier Cooperative Company	Supplies	\$1,037.12
Island Supply Welding Company	Supplies	\$175.08
John Deere Financial	Service	\$158.15
Johnson Sand & Gravel Co. Inc.	Gravel and Borrow	\$4,638.18
NIRMA	Insurance	\$39,144.00
NMC, Exchange LLC	Supplies/Service	\$4,413.65
Officenet	Equipment	\$29.40
Osceola Food Mart	Supplies	\$13.88
Osceola Tire & Service	Supplies	\$52.50
Overland Sand & Gravel	Gravel and Borrow	\$38,940.20
Polk County Tax Deposit Account	Social Security	\$1,990.81
Polk Light & Water	Utilities	\$99.96
Rally Auto Parts	Supplies/Service	\$246.44
Retirement Plans Division Ameritas	Retirement	\$1,697.35
Sapp Bros. Petroleum, Inc.	Supplies	\$9,812.60
Shelby Lumber Co. Inc.	Service	\$87.59
Tire Outlet, Inc.	Supplies	\$30.00
Truck Center Companies	Truck	\$90,000.00
Truck Center Companies - York	Service	\$1,291.58
Verizon Wireless	Service	\$64.36
Village of Shelby	Utilities	\$90.95
Windstream Nebraska Inc.	Service	\$247.07

EQUIPMENT SINKING FUND

Truck Center Companies	Truck	\$100,882.00
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SENIOR CITIZEN SERVICE CENTER

Eagle Broadband	Service	\$247.72
NIRMA	Insurance	576.00
Sanford Health	Service	100.00

INHERITANCE TAX FUND

DAS State Acctg-Central Finance	Service	\$488.32
Husker Auto Group LLC	Chevrolet Traverse	\$27,977.00
MIPS	Service	\$2,124.60
Stanard Appraisal Service Inc.	Service	\$6,070.00

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$984.95
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WEED FUND

James Carlson	Service	\$80.00
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