

Osceola, Nebraska

July 18, 2023

Pursuant to notice published in the July 13th, 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 Boruch and the roll call vote was Westring, aye; Boruch, aye; Boss, aye.

GENERAL FUND

General Fund	Salaries	\$70,086.45
Applied Connective Technologies	Service	\$15.00
Black Hills Energy	Service	\$149.02
Buffalo County Sheriff	Service	\$59.79
Central Square Technologies, LLC	Service	\$3,076.46
Central Valley AG	Fuel	\$1,087.28
City of Osceola	Utilities	\$242.28
City of Stromsburg	Utilities	\$182.80
Clerk of the District Court	Service	\$147.00
CMRS-POC	Postage	\$3,500.00
Connect America	Service	\$172.00
Cubby's, Inc.	Supplies	\$61.40
Culligan of York	Supplies	\$15.00
Eakes Office Solutions	Equipment/Supplies/Service	\$1,081.93
Economy Hometown Market	Supplies	\$323.98
Fort Dearborn Life Insurance	Life Insurance	\$165.22
Frontier Cooperative Company	Supplies	\$2,155.49
Gary's Plumbing LLC	Supplies	\$14.91
Jack's Uniforms & Equipment	Supplies	\$124.22
Jackson Services Inc.	Service	\$158.63
Dwaine W. Ladwig	Reimbursement	\$50.00
Lifeline	Service	\$316.72
Menards-Columbus	Supplies	\$112.63
Midland Telecom Inc.	Service	\$92.49
ML Smith Law Office	Service	\$1,197.00
NE Health & Human Service	Service	\$90.00
NE Sheriff's Association	Fees	\$120.00
North Printing & Office Supply	Supplies	\$25.00
NSA/Poan Law Enforcement Conference	Supplies	\$120.00
Osceola Food Mart	Supplies	\$7.18
Osceola Tire & Service	Service	\$188.97
Physicians Laboratory, P.C.	Service	\$2,350.00
Pinnacle Bank Visa	Supplies	\$2.10
Pinnacle Bank Visa	Service/Supplies	\$83.11
Pinnacle Bank Visa	Supplies	\$436.98
Platte Valley Communications Inc.	Service	\$444.19
Polk County Court	Service	\$49.00
Polk County Extension Tax Account	Service/Supplies	\$114.58
Polk County Clerk Retirement Deposit	Retirement	\$4,620.11
Polk County Tax Deposit Account	Social Security	\$5,163.36
Polk County Sheriff	Fees	\$145.82
Rally Auto Parts	Supplies	\$46.68
Sparrow Publications, LLC	Service	\$540.33
Stromsburg Soft Water Co. Inc.	Supplies	\$60.00
Stephanie Sunday	Reimbursement	\$80.25
Thomson Reuters-West	Service	\$1,352.18
Tonniges Chevrolet Inc.	Service	\$86.20
Trouba Law Offices, LLC	Service	\$2,664.75
Verizon Wireless	Service	\$70.55
Verizon Wireless**	Service	\$360.23
VYVE Broadband	Service	\$1,201.90
Windstream Nebraska Inc.	Service	\$537.82
911 Custom	Service	\$1,210.00

ROAD FUND

Road Fund	Salaries	\$31,848.60
Black Hills Energy	Service	\$108.40
Tyler Boden	Supplies	\$200.00
Burg Auto Repair	Supplies	\$57.75
Central Valley AG	Fuel	\$352.48
Cintas	Supplies	\$324.12
City of Osceola	Service	\$90.59
City of Stromsburg	Service	\$145.27
Cubby's, Inc.	Supplies	\$517.13
Extreme Glass	Service	\$180.00
Filter Care	Service	\$82.20
Fort Dearborn Life Insurance	Life Insurance	\$81.55
Frontier Cooperative Company	Service	\$1,003.26
Island Supply Welding Company	Supplies	\$84.00
John Deere Financial	Service/Supplies	\$1,669.13
Johnson Sand & Gravel Co. Inc.	Supplies	\$6,360.53
M&O Door Products, LLC	Service	\$398.00
Miller Seed & Supply co.	Supplies	\$450.00
NMC, Inc.	Service/Supplies	\$2,373.62
Osceola Tire & Service	Supplies	\$21.50
Overland Sand & Gravel	Supplies	\$29,637.56
Polk County Clerk Retirement	Retirement	\$1,921.12
Polk County Tax Deposit Account	Social Security	\$2,411.64
Polk Light & Water	Service	\$84.00
Power Plan	Service	\$352.53
Rally Auto Parts	Service/Supplies	\$1,014.08
SAPP Bros.. Inc.-Clarks	Supplies	\$15,410.84
Shelby Lumber Co. Inc.	Supplies	\$124.88
Tire Outlet, Inc.	Supplies	\$70.00
Tonniges Chevrolet Inc.	Service	\$241.07
Verizon Wireless	Service	\$65.87
Village of Shelby	Service	\$90.95
Vyve Broadband	Service	\$76.28

SENIOR CITIZEN SERVICE CENTER FUND

Midwest Covenant Home	Supplies	14,936.24
VYVE Broadband	Service	355.58

COVID AMERICAN RESCUE PLAN FUND

Noyd Repair , LLC	Service	\$389.53
Swanson Electric	Service	\$1,940.00

INHERITANCE TAX FUND

Central Plains Valuation, LLC	Service	\$13,866.00
DAS State Acctg-Central Finance	Service	\$387.32
Wallingford Sign Co, Inc.	Supplies	\$880.00

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$976.88
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WEED FUND

Ag Spray Equipment	Service	\$226.10
Black Hills Energy	Service	\$41.83
James Carlson	Reimburse	\$80.00
City of Osceola	Service	\$88.75
Frontier Cooperative	Supplies	\$603.17
Osceola Tire & Service	Supplies	\$21.50
Rally Auto Parts	Supplies	\$37.76

The following fees for the month of June were earned by the various offices and submitted to the County Treasurer. County Treasurer receipts show fees earned were credited to the appropriate county funds.

