

Osceola, Nebraska  
July 5, 2022

Pursuant to notice published in the June 30<sup>th</sup>, 2022 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	Salaries	\$59,864.67
Blue Cross Blue Shield	Health Insurance	\$27,816.75
Bryan Medical Center	Service	\$182.00
Melissa Carey	Reimbursement	\$231.21
Paul Cerny	Service	\$30.00
Jennifer Conkel	Reimbursement	\$152.53
Eakes Office Solutions	Supplies	\$120.29
Election Workers	Service	\$791.45
Fort Dearborn Life Insurance	Life Insurance	\$153.65
Hometown Leasing	Supplies	\$150.00
NACO	Supplies	\$18.00
Pinnacle Bank Visa	Supplies	\$256.72
Pinnacle Bank Visa	Supplies	\$29.43
Pinnacle Bank, N.A.	Supplies	\$77.43
Polk County Rural Public Power Dist.	Service	\$1,928.00
Polk County Tax Deposit Account	Social Security	\$4,438.66
Polk County Clerk Retirement Deposit	Retirement	\$3,937.02
Region V Systems	Service	\$2,354.00
Shelby Senior Center	Service	\$50.00
St Vincent Church	Service	\$60.00
Telephone Systems of Nebraska, Inc.	Service	\$2,381.97
VVS, Inc. Canteen	Supplies	\$34.25
Watts Electric Company	Rent	\$600.00
Wilke Landscape Center	Service/Supplies	\$7,150.05

#### ROAD FUND

Road Fund	Salaries	\$28,280.75
Blue Cross Blue Shield	Health Insurance	\$10,299.70
Barco Municipal Products Inc.	Supplies	\$84.48
Black Hills Energy	Service	\$47.52
Carl's Skrap	Service	\$36.00
Dale R Johnson Enterprises	Supplies	\$5,828.35
Curtis Ericson	Reimbursement	\$28.10
Fort Dearborn Life Insurance Co.	Life Insurance	\$76.25
Johnson Sand & Gravel Co. Inc.	Supplies	\$10,977.67
Nebraska Department of Revenue	Motor Fuel Tax	\$381.00
Osceola Implement & Supply Inc.	Service/Supplies	\$545.87
Polk Co. Clerk	Retirement	\$1,770.27
Polk County Tax Deposit Account	Social Security	\$2,145.69
Polk County Rural Public Power Dist.	Utilities	\$197.67

#### SENIOR CITIZEN SERVICE FUND

Acity	Equipment	\$6,247.74
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#### 911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$252.21
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#### WEED FUND

James Carlson	Reimbursement	\$59.50
Constellation Newenergy Gas Division	Service	\$14.75
Polk County Rural Public Power Dist.	Utilities	\$44.87

