

Osceola, Nebraska
July 7, 2020

Pursuant to notice given in the minutes of the meeting of June 23rd, 2020 and published in the July 2nd, 2020 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 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; Boss, aye.

GENERAL FUND

General Fund	Salaries	\$59,714.83
AED Superstore An Allied 100, LLC	Service	\$149.99
Alert-All	Supplies	\$295.00
American Legion Emblem	Markers	\$385.65
Annie Jeffrey Health Center	Service	\$154.50
Augie's Autobody Repair	Service	\$250.00
Blue Cross Blue Shield	Health Insurance	\$23,872.24
Blue River Power and Rental	Supplies/Rent	\$9.56
Bob Barker Company Inc.	Service	\$42.48
Shelia Cermak	Mileage	\$251.87
City of Osceola	Utilities	\$571.29
Ronald E Colling	Rent/Reimbursement	\$386.95
Cubby's, Inc.	Fuel	\$309.29
Eagle Technology Solutions	Service	\$163.99
Eakes Office Solutions	Service/Supplies	\$1,514.85
Fort Dearborn Life Insurance Co.	Life Insurance	\$158.80
Frontier Cooperative Company	Fuel	\$28.97
Gary's Plumbing LLC	Service	\$5,287.74
Guth Laboratories, Inc.	Service	\$54.14
HD Arms	Supplies	\$159.60
Jackson Services Inc.	Supplies	\$97.16
Keith Kline	Service	\$150.00
Latimer Reporting	Service	\$60.00
MARC	Supplies	\$690.00
McKesson Medical Surgical	Supplies	\$40.68
Microfilm Imaging Systems, Inc.	Rent	\$38.00
Midland Irrigation	Service	\$74.78
Myron Corp.	Supplies	\$378.95
National Pen Co. LLC	Supplies	\$226.78
Ne Association of County Clerks	Registration	\$125.00
NE Health & Human Services	Service	\$93.00
Office.NET	Supplies/Service	\$502.54
Osceola Implement & Supply Inc.	Supplies	\$34.19
Osceola Tire & Service	Service	\$26.48
Physicians Laboratory, P.C.	Service	\$2,307.00
Pinnacle Bank Visa	Supplies	\$225.13
Pinnacle Bank Visa	Supplies	\$7.17
Polk County New LLC	Service	\$475.22
Polk County Rural Public Power Dist.	Service	\$1,795.16
Polk County Tax Deposit Account	Social Security	\$4,394.89
Polk County Sheriff	Fees	\$25.00
Retirement Plans Division Ameritas	Retirement	\$3,966.56
Shelby Auto Clinic	Service	\$60.31
Shelby Lumber Co. Inc.	Supplies	\$15.00
Telephone Systems of Nebraska, Inc.	Equipment/Service	\$2,577.73
Tooley's Osceola Pharmacy	Supplies	\$20.57
Triple S Service	Service	\$110.00
Verizon Wireless	Service	\$190.06
VVS, Inc. Canteen	Service	\$59.20
Watts Electric Company	Rent	\$600.00
Windstream Nebraska Inc.	Service	\$280.81

ROAD FUND

Road Fund	Salaries	\$27,383.45
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Black Hills Energy	Service	\$39.85
Blue Cross Blue Shield	Health Insurance	\$10,230.96
Carl's Skrap	Service	\$36.00
City of Osceola	Service	\$70.70
Dale R Johnson Enterprises	Supplies	\$59,377.46
Extreme Glass	Service	\$517.95
Filter Care	Service	\$36.25
Fort Dearborn Life Insurance Co.	Life Insurance	\$82.40
Hays Land Surveying, LLC	Service	\$7,780.03
JEO Consulting Group Inc.	Service	\$2,458.75
Johnson Sand & Gravel Co. Inc.	Supplies	\$5,763.48
Midwest Service & Sales Co.	Supplies	\$11,526.90
Nebraska Department of Revenue	Fuel Tax	\$682.00
Osceola Implement & Supply Inc.	Service/Supplies	\$134.11
Overhead Door Co of Columbus	Service	\$52.55
Polk County News LLC	Service	\$6.23
Polk County Rural Public Power Dist.	Service	\$187.07
Polk County Tax Deposit Account	Social Security	\$2,058.90
Power Plan	Service	\$4,702.86
Rally Auto Parts	Service/Supplies	\$790.42
Retirement Plans Division Ameritas	Retirement	\$1,731.52
Shelby Auto Clinic	Supplies	\$669.05
Shelby Lumber Co. Inc.	Supplies	\$45.00
Village of Shelby	Service	\$91.18
Windstream Nebraska Inc.	Service	\$172.32

SENIOR SERVICES FUND

Good Samaritan Society-Osceola	Service	\$120.00
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INHERITANCE TAX FUND

DAS State Accounting-Central Finance	Computer Expense	\$448.00
MIPS INC.	Service	\$482.17

911 EMERGENCY MANAGEMENT FUND

Midwest Service & Sales Co.	Supplies	\$415.00
NE Regional Interoperability Network	Service	\$3,000.00
Windstream Nebraska Inc.	Service	\$251.45

WEED FUND

Ag Spray Equipment	Service	\$307.95
City of Osceola	Service	\$68.74
Frontier Cooperative Company	Supplies	\$277.05
Osceola Tire & Service	Service/Supplies	\$1,571.65
Polk County Rural Public Power Dist.	Service	\$48.16
Rally Auto Parts	Service/Supplies	\$22.63

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.

Dwaine W. Ladwig, County Sheriff	\$1,058.84
Debra S. Girard, County Clerk	\$4,607.43

The County Jail Report for the month of June was reviewed by the Board and approved.

A motion was made by Boruch to appoint Frank Ostrander as a member of the Polk County Veterans' Service Committee to fill the unexpired term of Burdette Flodman who has passed away. The motion was seconded by Boss and the roll call vote was Boruch, aye; Boss, aye; Westring, aye.

Supt. Theis updated the Board on the work being done in the Road Dept. Seeding the shoulders of the Polk North Project will take place today and tomorrow. The crew has been grading 129th Road between Roads B and C yesterday and today with grading work to start soon on a small portion 138th Road just west of Q Road. Supt. Theis and Commissioner Boss met

