

Pursuant to notice published in the September 14th, 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	\$73,857.31
Eric Allen	Reimbursement	\$39.43
Black Hills Energy	Service	\$148.88
Bryan Medical Center	Supplies	\$174.00
Central Valley AG	Fuel	\$1,796.09
City of Osceola	Utilities	\$1,047.55
City of Stromsburg	Utilities	\$244.76
Clerk of District Court York Co.	Service	\$180.50
Clerk of the District Court	Service	\$37.00
CMRS-POC	Postage	\$3,500.00
Connect America	Service	\$222.00
Consolidated Management Company	Service	\$339.75
Cubby's, Inc.	Fuel	\$451.81
Eakes Office Solutions	Supplies/Service	\$645.59
Cheryl Erickson	Mileage	\$305.50
Fort Dearborn Life Insurance	Life Insurance	\$160.07
Frontier Cooperative Company	Fuel	\$1,240.14
Graham Tire Co. North	Supplies	\$340.00
Hall County Sheriff	Service	\$8.74
Maria Cantu Hines	Mileage/Lodging Reimbursement	\$221.61
Jackson Services Inc.	Service	\$84.84
Jones Automotive Inc.	Supplies	\$262.00
Dwaine W Ladwig	Reimbursement	\$100.00
Midland Telecom Inc.	Service	\$717.09
ML Smith Law Office	Service	\$672.00
Nebraska Supreme Court	Agreement	\$8,135.96
Osceola Food Mart	Supplies	\$88.15
Osceola Public Schools	Service	\$500.00
Pinnacle Bank Visa	Supplies	\$16.01
Pinnacle Bank Visa	Registration	\$55.00
Pinnacle Bank Visa	Supplies/Service	\$177.64
Pinnacle Bank Visa	Supplies	\$121.98
Pinnacle Bank Visa	Lodging	\$123.00
Polk County Clerk Retirement Deposit	Retirement	\$4,893.03
Polk County Tax Deposit Account	Social Security	\$5,463.74
Polk County Court	Service	\$321.74
Polk County Extension Tax Account	Service	\$310.12
Quadient Leasing USA, Inc.	Lease	\$825.00
Rally Auto Parts	Supplies	\$112.45
Barb Swanson	Reimbursement	\$107.61
Jaci Swantek	Reimbursement	\$9.63
Thomson Reuters-West	Service	\$1,352.18
Ken Toline	Mileage	\$61.57
Tonnages Chevrolet Inc.	Service/Supplies	\$251.03
Verizon Wireless	Service	\$70.62
VVS, Inc. Canteen	Service	\$77.84
VYVE Broadband	Service	\$579.32
Windstream Nebraska Inc.	Service	\$763.78
Darla Winslow	Mileage	\$273.10
911 Custom	Service	\$293.13

ROAD FUND

Road Fund	Salaries	\$32,417.34
Black Hills Energy	Utilities	\$109.28
Central Valley AG	Supplies	\$504.36

Cintas	Supplies	\$107.33
City of Osceola	Utilities	\$91.64
City of Stromsburg	Utilities	\$155.79
Cubby's, Inc.	Supplies	\$662.74
Filter Care	Service	\$81.80
Fort Dearborn Life Insurance	Life Insurance	\$81.55
Frontier Cooperative Company	Fuel	\$1,190.77
Gworks	Equipment	\$459.00
Island Supply Welding Company	Supplies	\$128.65
Johnson Sand & Gravel Co. Inc.	Gravel and Borrow	\$14,967.42
NMC, Inc.	Service/Supplies	\$2,401.83
Overland Sand & Gravel	Gravel and Borrow	\$57,059.20
Polk County Clerk Retirement Deposit	Retirement	\$1,954.83
Polk County Tax Deposit Account	Social Security	\$2,455.75
Polk Light & Water	Service	\$82.58
Power Plan	Service	\$16,921.65
Rally Auto Parts	Service/Supplies	\$1,400.85
Sapp Bros. Inc-Clarks	Supplies	\$16,923.76
Shelby Lumber Co. Inc.	Service	\$103.54
Tire Outlet, Inc.	Supplies	\$230.00
Truck Center Companies-York	Service	\$6,853.17
Verizon Wireless	Service	\$65.95
Village of Shelby	Service	\$90.95
Wallingford Sign Co. Inc.	Supplies	\$209.65
Windstream Nebraska Inc.	Service	\$220.53

SENIOR CITIZEN SERVICE CENTER FUND

Vyve Broadband	Service	347.58
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INHERITANCE TAX FUND

Applied Connective Technologies	Service	\$5,097.33
Central Plains Valuation, LLC	Service	\$19,839.00
DAS State Acctg-Central Finance	Service	\$572.75
Standard Appraisal Services Inc.	Service	\$1,045.00

911 EMERGENCY MANAGEMENT FUND

Windstream Nebraska Inc.	Service	\$1,004.95
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WEED FUND

AG Spray Equipment	Equipment	\$235.74
Black Hills Energy	Service	\$41.29
James Carlson	Reimbursement	\$80.00
City of Osceola	Supplies	\$88.75
Frontier Cooperative Company	Supplies	\$747.01
Rally Auto Parts	Service	\$47.84

The following fees for the month of August 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.

Jodie L. Roberts, Clerk of Dist. Court \$1,478.21

The Board approved the collateral pledged by Polk County banks and held in custody by the County Treasurer.

A motion was made by Boruch to authorize the Chairman to sign the contract for appraisal services with Central Plains Valuation, LLC as presented by Assessor Krance. The motion was seconded by Boss and the roll call vote was Boruch, aye; Boss, aye; Westring, aye. The contract is for the revaluation of the improved parcels located in the Polk County portion of Heron Point subdivision and in Deer Lake subdivision.

The Board continued their review of the county budget. The County Budget hearing is set for September 26th, 2023 at 10:00 a.m. and the tax request hearing will be held on October 3rd, 2023 at 10:00 a.m.

