

AGENDA
December 2, 2025

1. Please silence all cell phones
2. Pledge of Allegiance and Prayer
3. Roll call
4. Inform public of the posting of the open meeting laws
5. The meeting notice was published in the Columbus Telegram on November 25th, 2025 and the Humphrey Democrat on November 26th, 2025
6. Approve the agenda as written
7. Approve the minutes for November 18th, 2025 as written
8. **Discussion and possible action on the following:**
9. Sheila Hoppe - Platte County Extension Office
 - 9.a. Consideration of closure of the Platte County Extension Office between Christmas Day and New Year's Day (December 26-31, 2025).
10. Carrie Hastreiter - Juvenile Diversion
 - 10.a. Consideration of the Juvenile Diversion 26/27 Fiscal Year Grant
 - 10.b. Consideration of a 4% raise for employee wages for the 26/27 fiscal year.
11. Highway Department
 - 11.a. Consideration of Utility Permits for Midstates Data Transport - MR 8 3/4, MN 2635 & MM 3534, MS 65 & MS 532
 - 11.b. Consideration of Utility Permits for Black Hills Energy — E. 59th Ave.
 - 11.c. Consideration to declare 8 - 24" concrete pipes and 4- 24" concrete flares surplus and offer for sale.
 - 11.d. Consideration of approval of an easement for Carol Hasselbrook
 - 11.e. Consideration of approval of an agreement for the Christ Lutheran Bank Stabilization project
 - 11.f. Road report
12. Consideration of ARPA monies
 - 12.a. County Court Security Glass

- 12.b. Solar Stop Signs
- 12.c. Box Blade for parking lot maintenance.
- 12.d. Platte County Courthouse 2nd floor carpet
- 12.e. Basement Kitchen/Breakroom
- 13. Committee Reports
- 14. Motion to accept, file, and credit the proper accounts on correspondence: County Treasurers letter to County Sheriff for collection of distress warrants, City of Columbus - Notice of unknown service line material, Treasurer Receipts \$70,100.02
- 15. Motion to approve claims
- 16. Public Comments
- 17. Motion to Adjourn to December 16th, directly following the Board of Equalization meeting.

The agenda for the meeting subject to change, is kept continuously current and is available for public inspection at the office of the County Clerk in the Platte County Courthouse, Columbus, Nebraska.

SECTION III: BUDGET

Category	Requested Amount
Personnel (County/Tribe)	\$ 75,164
Travel (County/Tribe)	\$ 2,552
Operating Expenses (County/Tribe)	\$ 5,563
Contract Fee for Service (County/Tribe)	\$ 7,200
Sub-Awards Total	\$ 12,422
TOTAL AMOUNT REQUESTED	\$ 102,901

Program Income
Note: Program income earned and not disclosed during the application process will use the deduction method from the original award amount. Program income must be used for the original purpose of the grant, used during the period of performance, and must be expended before requesting grant funds.
1. How much program income is estimated to be generated by a supported activity or earned as a result of this grant award? \$4,000
2. What is the anticipated source(s) of income? Example: Diversion fees, insurance reimbursement for therapy, etc. Diversion Fees
3. How will the program income earned be used? Used towards the administrator's salary

Budget Requirements	
All budget requests must be:	
DIRECT	All costs must be direct expenses. No indirect organizational costs may be requested.
ALLOCABLE	Costs can be allocated to the grant to the extent they support grant funded activities. Grant funds cannot provide general support to the operations/programs of the organization receiving funding.
ACTUAL	Only actual expenses may be charged to the grant. Charges cannot be based upon budgeted or estimated amounts. EXAMPLE: The project budget anticipates the portion of the project coordinator's time spent on the grant funded activity will be 10% or 4 hours/week. The actual weekly time spent fluctuates between 0 hours and 2.5 hours/week. The actual time spent each week and not the budgeted cost is the amount that can be charged to the grant and time sheets must justify the hours.
REASONABLE	A cost is considered reasonable if the nature of and the price paid for the goods or services reflects the action that a practical person would have taken given the circumstances. In determining the reasonableness of a particular cost, the following criteria will be considered: • In accordance with generally accepted accounting principles and business practices • An "arm's length" transaction • Consistent with established practices of the grantee • Consistent with market prices for comparable goods or services in your area.
NECESSARY	All expenses must be necessary to achieve the outcomes of the program. Expenses must be directly related to the program, be necessary to carry out the function of the program or service and must be necessary to effectively meet the program goals and outcomes.

Platte County Juvenile Diversion/Juvenile Services Program

The numbers on the right are the estimated numbers for the 2026-2027 fiscal year beginning July 1, 2026.

	<u>2026-2027</u>	
Platte Valley Diversion Program Grant And Program Fee Portion: (4% increase) (\$12,634 Grant Portion/\$4,000 Program Fees)	\$16,634.00	
County Funding Portion: (4% increase)	\$52,214.00	
Total Projected Full Time Wages	\$68,848.00	
Total:	\$68,848.00	
 <u>Estimated County Benefits For Administrator, Attendance/Truancy Officer, Supplies and Programs:</u>		
FICA: (Carrie only)	\$5,267.00	5,267 Carrie
Retirement: County Share	\$7,152.00	4,647 Carrie 2,505 Vanessa
Programs Triumph Builders Club/Time 4 Change Triumph Builders Coordinators	\$4,500.00	
Supplies	\$3,600.00	
Meals (Conference/Travel)	\$300.00	
Total:	\$20,819.00	
 Total County Portion Budget Request Wages and Benefits	 \$73,033.00	

County Court security glass:

Replace counter top, install security glass, move HVAC venting, install light fixture, & install shelving.

Biermann Construction	complete project	\$35,000
Horizon Construction	complete project	\$26,000
Short Construction	counter top & installation	\$6,000

Great Plains Lumber	counter top	\$1,500
County Personnel	install counter top	\$500
County Personnel	HVAC & electrical	\$1,000
Biswanger Glass	glass & installation	\$15,650

Total		\$18,650
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*Request to NIRMA for \$12,000 grant – could be reduced to \$6,650



Great Plains Building Supply Co.
 2223 13th St.
 Columbus NE 68601
 402-564-6515
 Fax: 402-564-7564

12-21



QUOTE

2510-546833

PAGE 1 OF 1

SOLD TO
PLATTE CO COURTHOUSE COUNTY CL 2610 14TH STREET COLUMBUS NE 68601

JOB ADDRESS
PLATTE CO COURTHOUSE COU 2610 14TH STREET COLUMBUS NE 68601

ACCOUNT	JOB
23915	0
CREATED ON	10/29/2025
EXPIRES ON	11/18/2025
BRANCH	1000
CUSTOMER PO#	
STATION	C07
CASHIER	STEVEL
SALESPERSON	
ORDER ENTRY	STEVEL
MODIFIED BY	

Thank you for your business!

Item	Description	D	Quantity	UM	Price	Per	Amount
SOLAMINATE	LAMINATE TOPS PER ATTACHED DRAWINGS. COLOR: DRAMA MARBLE WITH ROUNDED CRESENT EDGE		1	EA	1510.0000	EA	1,510.00
This is an estimate; prices vary based on market conditons. This is NOT a legally binding contract between parties. Customer is responsible for quantity, specifications, code requirements, pricing errors, and lead times. PLEASE EXAMINE CAREFULLY.					Exempt 0.00% EXE: ON FILE		Subtotal 1,510.00 Sales Tax 0.00 Total 1,510.00

Buyer:

Signature

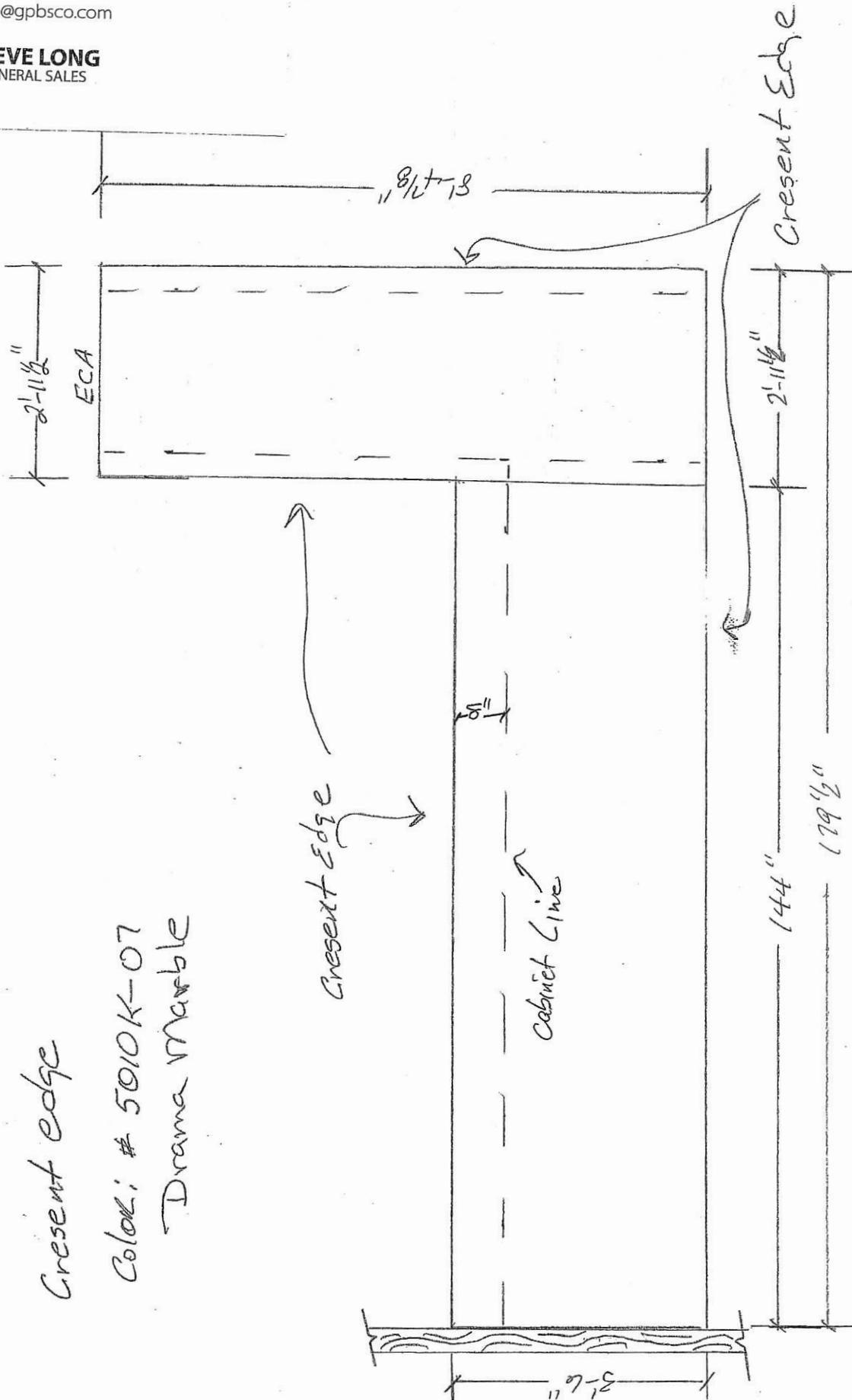
Platte County Courthouse

Eric: 402-910-0234

Crescent edge

Color: # 5010K-07

Drama Marble





Binswanger Enterprises, LLC, dba
Binswanger Glass #580
1902 W Omaha Ave
Norfolk, NE 68701

Office: (402) 316-7625
Cell: (402) 992-6703
Email: dloseke@binswangerglass.com

Bid Proposal & Contract

Date: Mon, Oct 13 2025

Project Name: Platte County Courthouse
Location: 2610 14th Street
Columbus, NE 68601

Contractor:

Company Phone:
Attention: Ron Reilly
Contact Phone: 402-910-4605

Fax: -

Description of Scope of Work:

Addendums Noted:

Sales Tax: Not Included

BINSWANGER GLASS proposes to furnish and install per the following:

Installation of window partition system at Platte County Courthouse.

Metal to be: Kawneer 451 dark bronze. Metal dimensions are 4-1/2" x 2". System to anchor to the countertop and to wood in the ceiling (wood installed by Binswanger).

Glass to be 3/8" clear laminated. Each to have a hole for speak thru and notch cut at the bottom for deal tray.

Speak thru to be: C.R.Lawrence brushed stainless steel 5".

Deal Tray to be: C.R.Lawrence brushed stainless steel. 12" wide x 10" deep x 2" high. Tray to sit on top of countertop.

Note: Deal Tray installation instructions say to silicone in place for anchoring.

While silicone is adequate, Binswanger can also use a double face tape for added security.

Final cleaning not included.

50% down required to proceed with order. Remaining balance due at time of completion.

Special tools will be required to install including knives, deadblows (hammer), side cutters, etc. I wanted to put that in writing.

Total Amount of Base Bid: \$15,649.69

Adds / Deducts:

Add:

EXCLUSIONS (unless covered in proposal above): 1. Wood blocking 2. Demolition 3. Glass for millwork 4. Final cleaning or protection 5. Brake Metal 6. Mirrors 7. Mock Ups 8. Liquidated damages and/or other penalties 9. Provisions for OCIP or CCIP insurance programs 10. Permits or fees 11. Testing procedures 12. Inspection costs 13. Payment or performance bonds 14. Engineering calculations/stamping 15. Cutting, patching, or erection of any concrete, masonry, steel, or wood 16. Backer/Substrate

CLARIFICATIONS AND QUALIFICATIONS:

1. Our proposal is based upon generally accepted glazing standards and/or applicable building codes. Some variation in architectural intent may occur so to meet such criteria. 2. This proposal and offer are contingent upon the signing of a mutually agreed upon contractual instrument. 3. All applicable material warranties will be passed through from the manufacturer without modification by Binswanger Glass. 4. Workmanship warranty will be executed on a standard Binswanger form only. Unless stated otherwise, our standard one (1) year warranty is included as a part of this proposal. 5. Building structure, or any component which our system (s) attach to, must be capable of carrying all loads imposed by our system (s). 6. All schedules must be mutually agreed upon by Binswanger Glass and the customer. 7. All factory and field labor will be performed during normal business hours. 8. It is assumed that electricity will be provided at no additional charge to Binswanger Glass. 9. All sealants to be standard in color. 10. We do not include a cost provision within our proposal for glass broken or damaged by other trades. Any glass breakage caused by Binswanger Glass will be replaced at no additional charge. 11. Bid Proposal is based upon NON-UNION Labor 12. Bid Proposal is based upon NORMAL Working Hours - Monday thru Friday 8am to 5 pm 13. Terms and Conditions apply (last page of this proposal) 14. Bid Proposal is based upon normal Working Hours - Monday thru Friday 8am to 5 pm 15. Terms and Conditions apply (last page of this proposal) 16. The prices of materials and equipment contained in this agreement are those in effect as of the date of execution of the agreement. In the event of a price increase between the execution date and the date submittals are returned approved, Binswanger Glass shall be entitled to reimbursement for such price increase by change order by the actual amount of such increase.

PERFORMANCE AND PAYMENT BONDS (IF REQUIRED ADD 1.5% TO THE BID AMOUNT) "Note: Performance bonds and Labor and Material (Payment) bonds are provided for the construction period only and will include a twelve (12) month warranty period. Regardless of the warranty or maintenance provided by the Principal in the contract, the Surety shall have no liability under the bond for warranty, defective work or defective material claims arising more than one year after project acceptance, as stated in the Defect Bond which will be provided along with the Performance and Payment (Statutory) bonds. Bonds are to be written on Westchester Fire Insurance Company standard forms, or Performance, Statutory and Defect bonds are dependent upon Surety's acceptance of contract terms."

Accepted By: _____

Proposed by: Derek Loseke

Printed name: _____

Estimated by: DEREK LOSEKE (402) 992 - 6703

dloseke@binswangerglass.com

Title: _____

Date: _____

This Bid Proposal is subject to change if not accepted within 30 days.



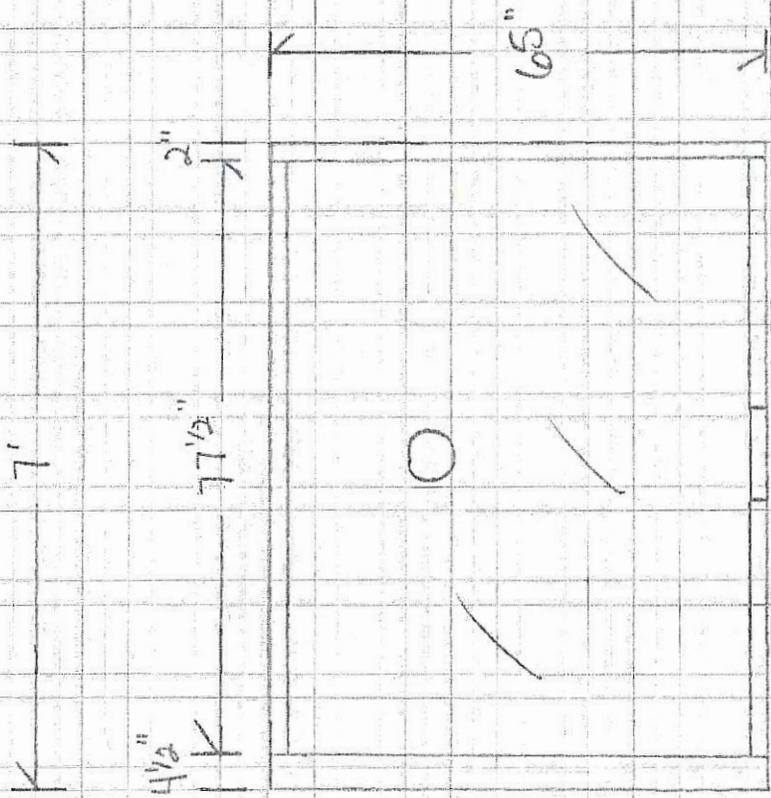
14242 C Circle • Omaha, NE 68144
 (402) 339-3737 • (800) 383-4527
 Fax: (402) 339-9395

Date: _____

Project: _____

Customer: _____

Special Notes: $\frac{1}{2}'' = 1'-0''$



Brushed Stainless 12" wide
 10" deep 2" tall deal tray
 Brushed Stainless 5" speak thru



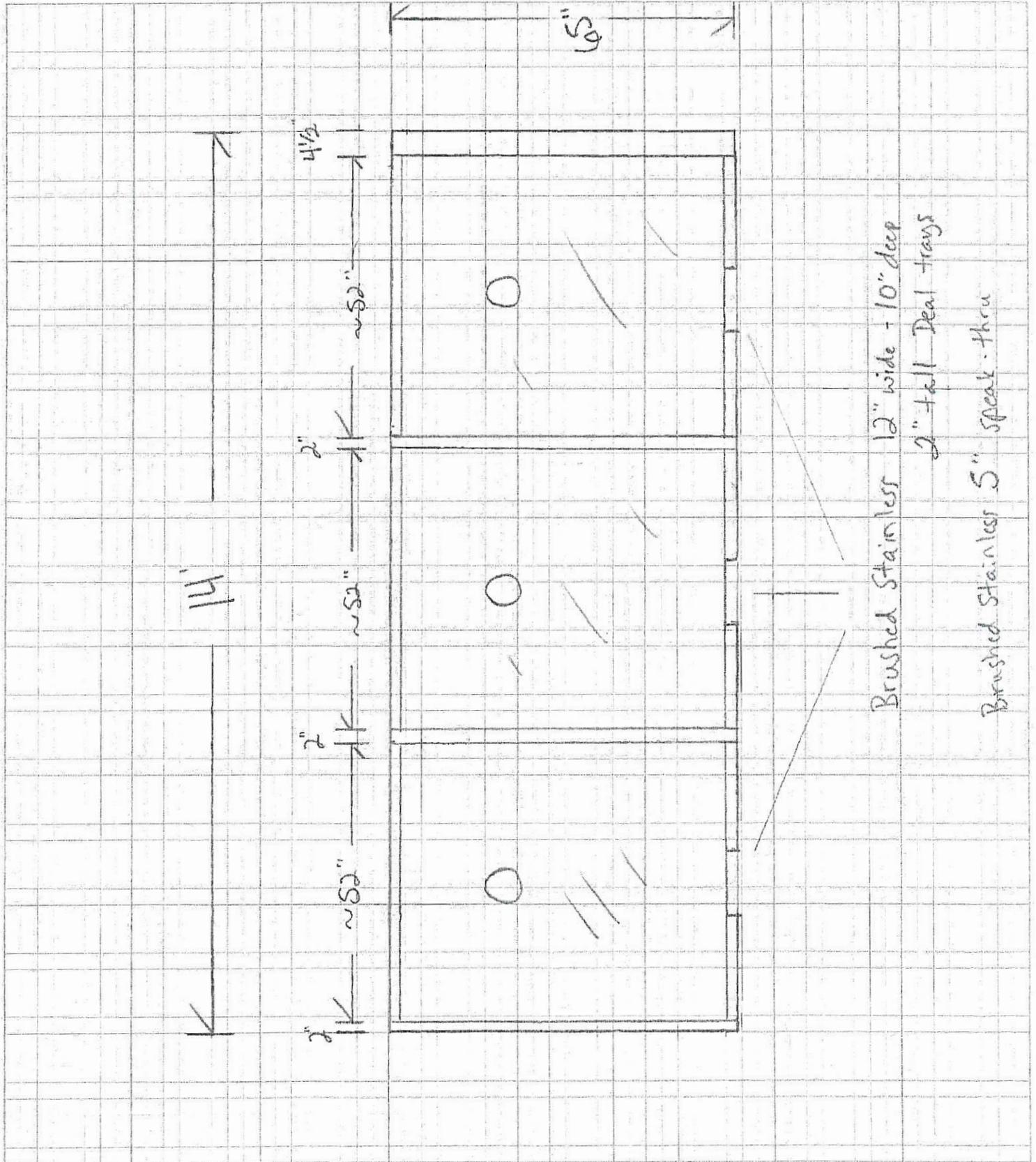
14242 C Circle • Omaha, NE 68144
 (402) 339-3737 • (800) 383-4527
 Fax: (402) 339-9395

Date: _____

Project: _____

Customer: _____

Special Notes: $\frac{1}{2}'' = 1'-0''$



Solar Stop Signs:

Purchase & install four solar stops at Lakeview High School (83 Street & 48 Ave – East & West bound traffic, 83 Street & 18 Avenue – East bound traffic) and Shell Creek School (280 Street and 18 Avenue – West bound traffic)

General Traffic Controls	signs & solar pack	\$3,386.00 each @ 4	\$13,544.00
County Personnel	rebar cages	HD budget	
County Personnel	installation	HD budget	
Total			\$13,544.00

*request to NIRMA for a \$10,000 grant – could be reduced to \$3,544



Quote #: 7829
 Date: 10/16/2025
 Contact: Jane Cromwell
 Agency: Platte County, NE
 Project: Edglight Stop Signs

PO Box 1000 Spencer, IA 51301 • (712) 262-1521

Please note: This estimate may be subject to additional charges due to applicable import tariffs, duties, or government-imposed fees.

Final pricing will reflect any such charges if incurred.

Please verify pricing prior to ordering if past 60 days

Equipment will need to be ordered and released within 60 days

Terms: Net 30 days Freight: Prepaid Delivery: 30-45 days ARO

We are pleased to submit the following quotation:

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTEND PRICE
001	4	36" Edglight Stop Signs; Inc: Cabinet, Solar Panel, Battery, Pole Assy & Mtg.	\$3,386.00	\$13,544.00

Total Above Equipment: \$13,544.00

Quoted without plans or specs.

Notes:

- Customer is responsible for installation of above equipment.
- System to be installed on 4 1/2" OD pole.
- System designed to flash 24/7.
- Battery Autonomy - 8 days of autonomy. 14-hour dim required at night.

General Traffic Controls retains title to all equipment until paid in full.
 All past due accounts are subject to a 1.5% per month service charge.
 Sales tax is not included. If applicable, tax will be added to invoice.

Prices subject to review 60 days from above date.
Should we be favored with your order, it will receive our prompt, personal attention.
THANK YOU!

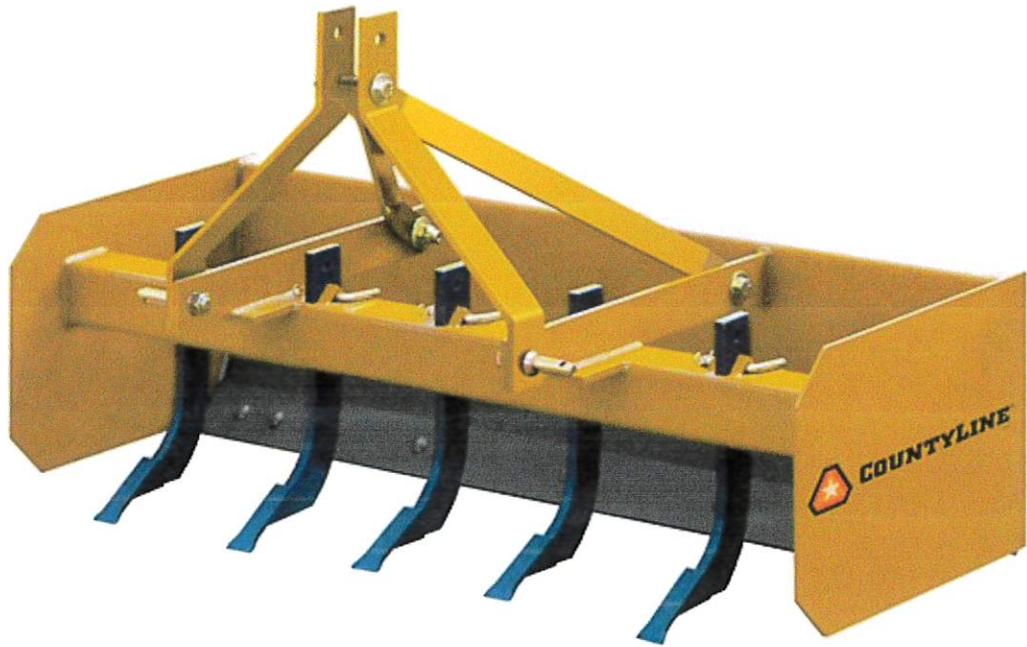
Very truly yours,
 GENERAL TRAFFIC CONTROLS

Jake Sandvig

CONFIDENTIALITY WARNING: Unless otherwise indicated or obvious from the nature of the communication, the information contained in this transmission and any attachments are privileged and confidential and intended for use by the above-named recipient only. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering it to the intended recipient, you are notified that any dissemination, distribution or copying of this communication and any attachments thereto is strictly prohibited. If you have received this communication in error, please immediately notify the sender by return email, and destroy all copies of this transmission and any attachments. Thank you.

Platte County Maintenance:

Bomgaars	box blade for parking lot maintenance @ Probation Office & Detention Center Impound lot – 5 ft	\$1000.00
Wegener Sales	snow pusher for Courthouse parking lots	\$1,200.00
Total		\$2,200.00





Platte County Courthouse 2nd floor carpet: matching Mohawk carpet tiles

Remove & replace carpet, replace & install base cove in County Court Clerk office, County Court room, hallway, jury room, District Court room, & two probation offices.

Home 360	complete project matching Mohawk carpet in County Court Office, County Court room, hallway, & District Court room. J&J carpet installed in jury room & probation offices.	\$62,141.94
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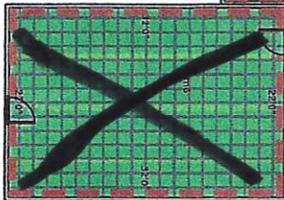
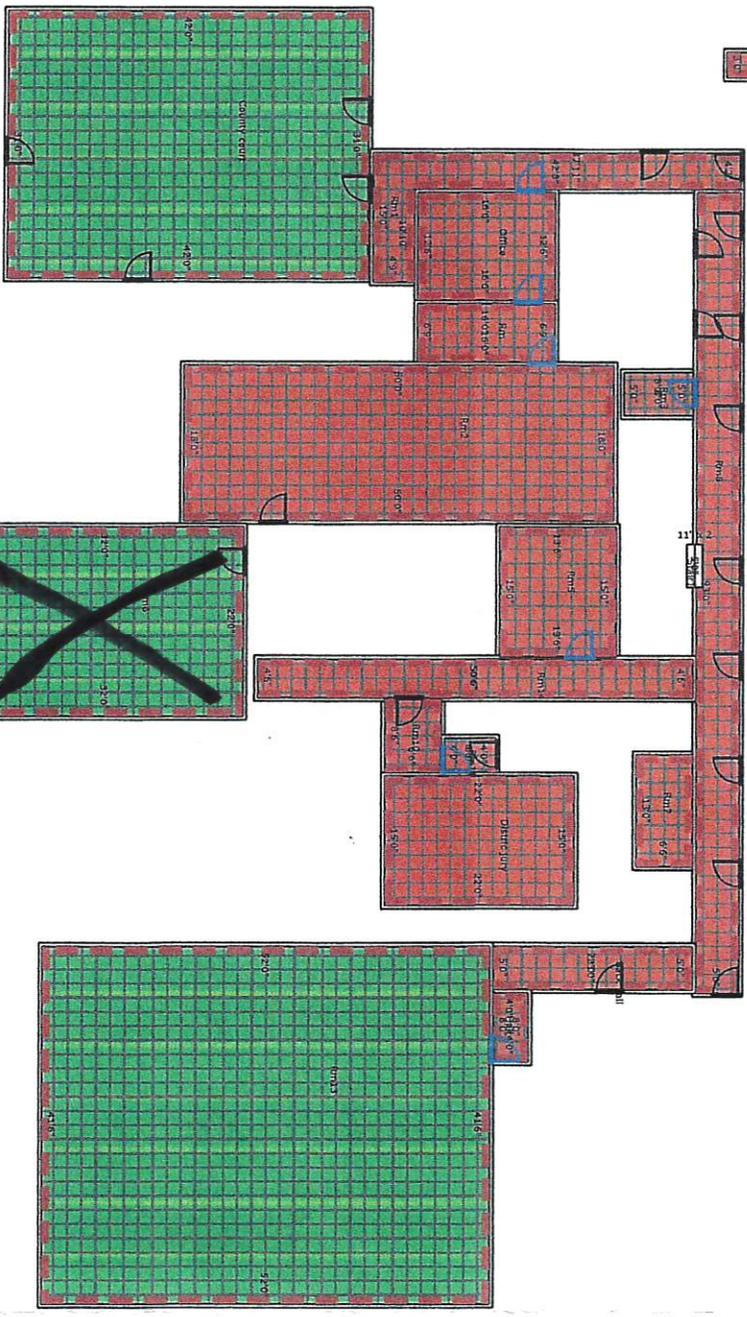
BK Floor	complete project matching Mohawk carpet in County Court Office, County Court room, hallway, & District Court room. Mohawk premium carpet installed in jury room & probation offices	\$56,920.10
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Columbus Carpet	complete project matching Mohawk carpet in County Court Office, County Court room, hallway, & District Court room. Mohawk premium carpet installed in jury room & probation offices	\$51,317.94
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additional purchase of three boxes (72 carpet tile) for future needs. Three boxes at \$415.00 per box.	\$1,245.00
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Total	\$52,562.94
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Not to exceed	\$55,000.00
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And if you need more information, please contact us.

MOHAWK WITH J+J

Home 360 Flooring Company

2409 14 st
Columbus, NE 68601 US



IF YOU CAN DREAM IT, WE CAN DO IT

Estimate

ADDRESS

Platte County Court House
Platte County Court House
2610 14th Street
Columbus, Ne 68601

SHIP TO

Platte County Court House
Platte County Court House
2610 14th Street
Columbus, Ne 68601

ESTIMATE # 6150

DATE 11/05/2025

P.O. NUMBER

Revised Per Ron

SALES REP

Derrick

ACTIVITY	AMOUNT
All Carpet Tile Areas Discussed On 2nd Floor, District & County Court Rooms, Hall Ways, Clerks Office, Other Offices ---Mohawk Ecosphere GT333 24X24 Carpet Tile (Color) 949 Fossil. "This is the carpet tile you have installed already". 6600 Actual Sq Ft 733.33 Yards 100 Boxes Needed =800 Yards @ \$39.99 Per Yard	31,992.00
Probation Area, Jury Room---TBD J+J Flooring Commercial Grade Carpet Tile (Color) TBD. 900 Actual Sq Ft =100 Yards. 14 Cartons Needed =112 Yards @ \$26.99 Per Yard	3,022.88
Install Labor Of Carpet Tile	8,333.30
STIX XL Pressure Sensitive Adhesive 4 gallon	6,305.91
Tear Out & Disposal Of Old Carpet On Second Floor And Removal Of Old Cove Base	3,200.00
4" Johnsonite Vinyl Cove Base (Color) TBD. 20 Role Needed	2,700.00
Install Labor Of Cove Base	3,780.00
5 Cases Tarkett Vinyl Cove Base Glue	404.10
2 Sticks Pewter Metal Stair Nose	64.00
Schonox SL Patch Feather Finish 10lb Bag	164.75
Floor Prep, Moving Of Furniture, Cabinets, And Remove And Reset Pews	1,875.00
Freight	300.00

**A 3% convenience fee will be applied to all credit card transactions.
Cash, checks or ACH payments are accepted.

SUBTOTAL	62,141.94
TAX	0.00
TOTAL	\$62,141.94

Accepted By

Accepted Date

Proposal



BK The Floor Store of Nebraska
3021 23rd Street
Columbus NE 68601
402-564-8723
402-564-0848

Proposal #: **4866**
SaleDate: **11/21/2025**
Next Install:
Sales Rep: **Cory Schaefer**

SOLD TO:

Platte County Courthouse
2610 14th Street
Columbus Nebraska 68601

SHIPPED TO

2 Court Rooms bid Platte County Courthouse
2610 14th Street
Columbus Nebraska 68601

MATERIALS	COMMENTS	QUANTITY	PRICE	TOTAL
1 Cove Base - Johnsonite - per ft.	01-Snow white	15 boxes	1560 SqFt	\$1.25 \$1,950.00
2 Ecophere	Fossil	Courtrooms & hallways	6158.57 SqFt	\$4.18 \$25,742.82
3 REFINED PASS	TBD	Probation Office Area & Jury Room	1354.22 SqFt	\$2.91 \$3,940.78
4 Modular Adhesive Enpress			10 Each	\$187.50 \$1,875.00
5 Material and Handling			1 Each	\$600.00 \$600.00
6 Ardex Feather Finish	10 lbs		10 SqFt	\$37.00 \$370.00
8 Adhesive - Henry's 440 Base Adhesive (30/oz)			26 Each	\$10.89 \$283.14
9 Reducers			36 SqFt	\$2.50 \$90.00
10 Rubber Transition	Stairs		36 SqFt	\$2.50 \$90.00

LABOR	COMMENTS	QUANTITY	PRICE	TOTAL
1 Cove Base - 2,4,6in	15 boxes	1560 LnFt	\$1.50	\$2,340.00
2 Carpet Tile	Courtrooms & hallways	6158.57 SqFt	\$1.50	\$9,237.86
3 Carpet Tile	Probation Office Area & Jury Room	1354.22 SqFt	\$1.50	\$2,031.33
6 Prep		13 Each	\$60.00	\$780.00
7 Carpet Removal - Glue down/Standard		7512.79 SqFt	\$0.72	\$5,409.21
10 Carpet Steps-	Stairs	8 Each	\$30.00	\$240.00
11 Misc Labor	Carpet Base in District Court Jury Area	1 Each	\$175.00	\$175.00

Comments: This bid includes County courtroom, District Courtroom, Back hallways office areas, Jury Room & Probation office areas

SubTotal: \$55,155.14
Misc Chg: \$1,764.96
Total: \$56,920.10
Payments: \$0.00
Balance: \$56,920.10
Deposit Due: \$34941.74

**COLUMBUS CARPET
3615 HOWARD BOULEVARD
COLUMBUS, NE 68601
PH: 402-562-6546**

11/21/2025

PLATTE COUNTY COURTHOUSE
2610 14TH STREET
COLUMBUS, NE 68601
PH: 402-910-4605 RON / 402-910-0234 ERIC

RE: FLOORING BID

**TAKING OUT COURTROOM #2 ALL TOGETHER AND BIDDING THE COMMUNITY
ROOM SEPARATE**

CARPET TILE AS PER SPEC

MATERIALS

MOHAWK QL333 ECOSPHERE	\$	30,957.89
MOHAWK CROSSING CURRENT COLL	\$	2,701.05
ALL SUNDRIES - COVE, STAIRNOSE, ADH. & REDUCERS	\$	3,858.50
LABOR	\$	12,300.50

SALES TAX EXEMPT

TOTAL \$ **49,817.94**

NOTES:

ADD \$1500.00 FOR MOVING FILE CABINETS AND FURNITURE. BENCHES ARE INCLUDED
PREP IS NOT FIGURED

THE PRICING QUOTED IS VALID 30 DAYS FROM DATE OF BID.

**STORE POLICY REQUIRES HALF DOWN PRIOR TO ORDERING AND THE REMAINDER
DUE UPON COMPLETION.**

Basement kitchen/breakroom:

Paint, plumbing, cabinets, counter top & appliances

County Personnel	Not to exceed	\$8,000.00
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