



Richardson County Board Minutes



Mary L. Eickhoff, Register of Deeds	\$12,920.00
Pam Scott, Clerk of District Court	\$ 1,114.00

CLAIMS

Motion was made by Caverzagie to allow the payment of all claims submitted today. Motion seconded by Sickel. ROLL CALL VOTE: Karas-aye, Caverzagie-aye, Sickel-aye. Motion carried.

(The claims listed below are available for public inspection at the office of the County Clerk during regular business hours.)

September 7, 2021
CLAIMS (Cont.)

GENERAL FUND

Bueth, Cassie, reimb	15.50
Charm-Tex, supp	605.70
Clerk of District Court, fees	396.00
Culligan, serv	86.03
DAS State Accounting, serv	448.00
Datashield Corp., serv	192.75
Falls City Sanitation, serv	40.00
Falls City Utility Dept., serv	6321.77
Fankhauser, Wers, Ziskey & Merwin, serv	495.00
CR21-124 W. Kalina	
Farm & City Supply, supp	138.66
Farm & Home Publishers, supp	360.00
Humboldt Standard, adv	40.00
James, Charles DDS, serv	458.00
Lynn Peavey, supp	212.00
Microfilm Imaging Systems, serv	110.00
Midwest Mobile Radio, serv	30.00
MIPS, serv	2976.55
OneNeck IT Solutions, serv	180.00
Richardson County Clerk Petty Cash, reimb	91.98
Richardson County EMA Petty Cash, reimb	127.95
Richardson County Sheriff, fees	1598.95
Richardson County Vendor, FICA/retire/etc	20650.61
Richardson, Kristy, reimb	90.72
Rocky Mountain Industrial Lab, serv	700.00
SNC, serv	1206.38
Verizon, serv	307.31
Weaver & Merz, reimb	927.08
Wolfe's Printing, supp	30.00
Payroll Expense	92871.33
TOTAL GENERAL FUND	\$131,708.27

ROAD & BRIDGE FUND

Agco Finance, supp	41.35
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Farm & City Supply, supp	498.51
Home Lumber, supp	6.64
Jim Hawk Truck Trailers, supp	294.00
Martin-Marietta, rock	8326.67
NPPD, serv	31.58
NMC, supp	1767.97
O'Reilly Automotive, supp	545.70
Powerplan, supp	1871.56
Quill, supp	25.07
Salem, Village of, serv	20.50
SNC, serv	157.43
Unifirst, serv	39.02
Verdon, Village of, serv	25.73
Payroll Expense	36030.87
TOTAL ROAD & BRIDGE FUND	\$49,682.60

REGISTER OF DEEDS FUND

MIPS, serv	300.96
TOTAL DRUG COURT FUND	\$300.96

September 7, 2021

ADJOURNMENT

Motion was made by Caverzagie to adjourn the meeting at 11:15 a.m. Motion seconded by Karas.
 ROLL CALL VOTE: Karas-aye, Caverzagie-aye, Sickel-aye. Motion carried. The Board will meet again on Monday, September 13, 2021 at 9:00 a.m. for the purpose of holding the 2021 Public Budget Hearing and then again for their regular meeting on Tuesday, September 14, 2021 at 9:00 a.m. in the Commissioner's Meeting Room, Courthouse, Falls City, NE. The agenda is kept current at the County Clerk's Office.

David D. Sickel, Chairman

Mary L. Eickhoff, County Clerk