

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, December 29, 2009
Sarpy County Courthouse, Sarpy County Board Room
www.sarpy.com/countyboard/minutes/

As per resolution #2009-398 dated December 15, 2009:

Resolved by Hike, seconded by Thomas, to approve the resolution which states that the Sarpy County Board of Commissioners shall adjourn after its last regularly scheduled meeting for calendar year 2009 on December 15, 2009 and said Board shall not meet again in a regularly scheduled meeting until January 12, 2010, and pursuant to the statutory authority of this Board, between December 15, 2009 and January 12, 2010, the Chairman of the Sarpy County Board of Commissioners and the Sarpy County Clerk are hereby authorized to prepare claims and issue warrants for 1) payroll and associated expenses 2) utilities 3) lease payments 4) contract and/or other installment payments which have been contracted for or authorized by action of this Board 5) expenses associated with jurors of the various courts and attorney fees and expenses ordered by a judge in the usual and ordinary manner and 6) Payments that are in accordance with Sarpy County's current Written Standards of Eligibility and Assistance for General Assistance for the Poor. The aforementioned individuals have no authority to conduct County business beyond that stated above. Ayes: Hike, Jones, & Thomas. Nays: None. Absent: Richards & Jansen.

\s\ Joni M. Jones, Chairman
Sarpy County Board of Commissioners

Attest:

\s\ Debra J. Houghtaling
Sarpy County Clerk

Warrant Number: 12292009

Warrant Date : 12/29/2009

ACCURINT	SEARCHES-092009	278.95
ADP, INC	C0#4CT PP12/19/09 646	1,169.95
ADT SECURITY SERVICES INC	012001	342.38
ANN E. EBSEN	MHH, MH 08-54-DCCMHC &	22.00
ARTURO R. ROBLES	SPANISH INTERPRETING S	640.00
BEN LEENERTS	UNIFORM	407.25
BETTER BUSINESS EQUIPMENT C	5469-05 - GEST/3355-53	646.21
BRIAN D. COTTON	UNIFORM	374.48
BRUCE T MEYER	UNIFORM	331.45
CHRISTOPHER PERRONE	REFEREE-APPOINTMENT	378.50
CINDY L BODKIN	UNIFORM	413.73
CITY OF BELLEVUE	REIMB PERSONNEL COSTS	7,207.08
CITY OF LAVISTA	RESTITUTION FILE 2009-	701.72
CONWAY OIL COMPANY, INC.	1854 DIESEL FUEL	14,020.51
COX COMMUNICATIONS	COX COMMUNICATIONS	287.80
DANIEL A COX	UNIFORM	144.42
DAVID C MARTENS	UNIFORM	132.95
DLR GROUP INC	PROFESSIONAL SERVICES	357.24
EMPLOYEE BENEFIT SYSTEMS	HEALTH INSURANCE	417,004.53
FERRELLGAS	PROPANE FOR LAPLATTE S	861.42
GE CAPITAL	901337 - KYOCERA	990.04
GREGORY A LONDON	UNIFORM	296.33
GRETNA SANITATION	6 CYARD TRASH SERVICE	66.00
HANS R. DAHMEN	UNIFORM	174.91
HDR ENGINEERING, INC%RON SO	PROFESSIONAL SERVICES/	2,933.07
HENTON'S LANDSCAPE, INC	SNOW REMOVAL CONTRACT	1,620.00
HY-VEE FOOD STORES INC	MEALS FOR JURORS	300.25
J.Q. OFFICE EQUIPMENT INC	343-04 - SAVIN/8025-83	27.00
JEFFREY DAVIS	UNIFORM	128.21
JOHN M YORK	DUI DIVERSION CLASS	240.00
JOHNNY ON THE SPOT	11/01/2009 - 11/30/200	94.35
JOSEPH W MILOS	DUI DIVERSION CLASS	200.00
KEVIN KRECKLOW	UNIFORM	69.54
MARK TOPIL	UNIFORM	175.00
MEDICAL ENTERPRISES INC	Random Drug Test	89.70
MERIT MEDICAL EVALUATIONS	Medical Consult	1,300.00
METROPOLITAN LIFE INSURANCE	LTD	9,957.41
MICHAEL GOODMAN	MMH, MH 08-54-DCCMHC &	22.00
MICROFILM IMAGING SYSTEMS	QUARTERLY SERVICE AGRE	1,218.50
MIKAYLA R MOORE	UNIFORM	136.49
MODERN METHODS, INC	GM434-CNDC89S013 USAGE	23.00
MYHANH CHE	VIETNAMESE INTERPRETIN	120.00
NE MACHINERY COMPANY	SWITCH	51.83
NEXTEL PARTNERS	GIS ACCT #2894	1,123.14
OCCUPATIONAL HEALTH CENTERS	Random Drug Test	22.00
OCE IMAGISTICS INC	JAB946 - W3511-70	54.84
OLSSON ASSOCIATES	PCS NITROGEN EPA ASSES	7,041.42
OMAHA TRUCK CENTER, INC	Single Axle Chassis 37	57,979.00
OMAHA WORLD-HERALD	Employment Ad Heavy Eq	323.83
PAYFLEX SYSTEMS USA, INC (A	December 2009 Administ	1,686.70
PSI GROUP NEBRASKA	69009 - MONTHLY METERI	13,602.72

QWEST	402-733-8	DEC 09 ST	91.29
RAQUEL RICKER	MILEAGE MHH, MH 08-54-		22.00
SAPP BROS PETROLEUM INC	1323 DIESEL ULTRA		10,520.13
SARPY COUNTY COURT	MORRESI TRANSCRIPT		16.25
SPRINT PCS	15936		28.65
TAMI NMI STEENSMA	UNIFORM		54.54
THOMAS & THOMAS COURT REPOR	COURT REPORTER MHH, MH		68.75
TODD J FRAUENDORFER	UNIFORM		88.50
U.S. POSTMASTER - PAPILLION	POSTAGE FOR PERMIT NUM		1,500.00
UNION BANK & TRUST COMPANY	ACCOUNT SET UP FEE		500.00
WILLIAM E YORK	UNIFORM		291.27
WILLIAM WILLIAMSON	UNIFORM		136.89
WILLIAMS-DERAS & ASSOCIATES	Consulting		5,250.00
	A/P Check Run Total		566,358.12
Plus payroll(Wages,Fica,Pension)for payday 12/31/09			1,330,838.93

Warrant Number: 12302009

Warrant Date : 12/30/2009

METROPOLITAN LIFE INSURANCE ADD INSURANCE	2,827.45
METROPOLITAN LIFE INSURANCE DENTAL	26,350.76
A/P Check Run Total	29,178.21