

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
Wednesday, July 5, 2017
Sarpy County Courthouse, Sarpy County Board Room
www.sarpy.com/countyboard/minutes/

The Board did not hold a regular meeting as a recognized holiday was observed on Tuesday, July 4, 2017, therefore 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. (Res. #2017-192)

Don Kelly, Chairman
Sarpy County Board of Commissioners

Attest:

Debra J. Houghtaling
Sarpy County Clerk

Vendor Name	Org-Object-Object Description	Invoice Amount
0100 - COUNTY GENERAL		
60200 - COUNTY CLERK		
ADP, INC	DATA PROCESSING	994.87
	DEPT TOTAL	994.87
60700 - ELECTION COMMISSIONER		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	3,636.66
	DEPT TOTAL	3,636.66
60800 - PLANNING & ZONING		
DONNA LYNAM	TELEPHONE SERVICE	55.00
VERIZON WIRELESS	TELEPHONE SERVICE	94.25
	DEPT TOTAL	149.25
62400 - DISTRICT JUDGE		
ANN E. EBSEN	CRT APPT COUNSEL-NON-CONTRACT	2,836.25
BRAMHALL & MUNCH	COURT APPOINT COUNSEL-CONTRACT	3,765.26
HIGGINS LAW PRACTICE PC LLO	CRT APPT COUNSEL-NON-CONTRACT	2,206.35
REAGAN, MELTON & DELANEY LLP	COURT APPOINT COUNSEL-CONTRACT	6,275.37
SCHIRBER & WAGNER LLP	COURT APPOINT COUNSEL-CONTRACT	6,275.37
	DEPT TOTAL	21,358.60
62500 - PUBLIC DEFENDER		
CELEBRITY STAFFING-OMAHA	TEMPORARY HELP CONTRACTUAL	312.00
DENI INC	DISTRICT COURT COSTS	78.75
QUINN'S QUALITY REPORTING	DEPOSITION EXPENSE	362.50
SARPY COUNTY COURT	APPEAL COSTS	861.97
SARPY COUNTY COURT	APPEAL COSTS	55.25
STEFANIE ALLISON	DISTRICT COURT COSTS	25.00
	DEPT TOTAL	1,695.47
64100 - FACILITIES MANAGEMENT		
CHRISTOPHER EGGERT	TELEPHONE SERVICE	30.00
CORNERSTONE STAFFING	TEMPORARY HELP CONTRACTUAL	610.56
JAMES KATUSIN	TELEPHONE SERVICE	30.00
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	406.97
SERVICE MASTER COM'L BLD'G CLN'G	CONTRACTUAL SERVICES	325.00
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	34.00
UNLIMITED OPPORTUNITY INC	CONTRACTUAL SERVICES	1,224.00
VERIZON WIRELESS	TELEPHONE SERVICE	380.58
	DEPT TOTAL	3,041.11
64400 - JAIL MAINTENANCE		
FIREGUARD, INC	CONTRACTUAL SERVICES	1,462.50
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	271.30
	DEPT TOTAL	1,733.80
64500 - EXTENSION		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	1,818.34
	DEPT TOTAL	1,818.34
64800 - OTHER INTRAGOV'T'L		
QWEST	TELEPHONE SERVICE	37.07
QWEST	TELEPHONE SERVICE	1,219.48
QWEST	TELEPHONE SERVICE	100.98
	DEPT TOTAL	1,357.53
65400 - INVESTIGATIONS		
AMERICAN HONDA FINANCE CORPORATI	MACHINERY EQUIPMENT-CARS	306.18
	DEPT TOTAL	306.18
65900 - DIVERSION		
ALCOHOLICS ANONYMOUS	CONTRACTUAL SERVICES	7.72
JOSEPH W MILOS	CONTRACTUAL SERVICES	200.00
	DEPT TOTAL	207.72
69400 - ANIMAL CONTROL		
NE HUMANE SOCIETY	CONTRACTUAL SERVICES	24,572.78
NE HUMANE SOCIETY	PREDATORY ANIMAL CONTROL	17,679.36
	DEPT TOTAL	42,252.14
97000 - MISC GENERAL		

Vendor Name	Org-Object-Object Description	Invoice Amount
BEST BUY	RESTITUTION	3,000.00
JC PENNEY	RESTITUTION	275.00
KAELAH HATAWAY	RESTITUTION	100.00
KAELAH HATAWAY	RESTITUTION	245.24
KELANI KENNEDY	RESTITUTION	150.00
KELANI KENNEDY	RESTITUTION	150.00
MICHELLE FLORES	RESTITUTION	204.15
NIRMA	GENERAL LIABILITY INSURANCE	212,707.00
NIRMA	WORKERS COMP INSURANCE	237,869.00
NIRMA	GENERAL LIABILITY INSURANCE	5,975.00
DEPT TOTAL		460,675.39
FUND TOTAL		539,227.06
0200 - PUBLIC WORKS		
70500 - PUBLIC WORKS		
NIRMA	GENERAL LIABILITY INSURANCE	113,680.00
NIRMA	WORKERS COMP INSURANCE	127,129.00
DEPT TOTAL		240,809.00
FUND TOTAL		240,809.00
0980 - CHILD SUPPORT DISTRICT COURT		
63100 - CHILD SUPPORT DIST CRT		
NIRMA	WORKERS COMP INSURANCE	770.00
NIRMA	GENERAL LIABILITY INSURANCE	688.00
DEPT TOTAL		1,458.00
FUND TOTAL		1,458.00
0985 - CHILD SUPPORT COUNTY ATTORNEY		
66200 - CHILD SUPPORT-CTY ATTY		
NIRMA	WORKERS COMP INSURANCE	1,698.00
NIRMA	GENERAL LIABILITY INSURANCE	1,518.00
DEPT TOTAL		3,216.00
FUND TOTAL		3,216.00
0990 - TOURISM		
87900 - TOURISM		
SOUTHPOINTE MERCHANTS, LLC	OFFICE RENTAL	2,725.38
DEPT TOTAL		2,725.38
FUND TOTAL		2,725.38
1500 - COUNTY MEDICAL RELIEF		
80100 - COUNTY MEDICAL		
W REALTY LLC	RENT AND FUEL	400.00
DEPT TOTAL		400.00
FUND TOTAL		400.00
2384 - LB-561 2017 FY GRANT		
65253 - LB561 - 2017 FY GRANT		
ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	264.00
DUSTIN MOORE	CONTRACTUAL SERVICES	560.00
KRISTA SCHEIFLA	CONTRACTUAL SERVICES	560.00
KRISTA SCHEIFLA	CONTRACTUAL SERVICES	406.00
KRISTA SCHEIFLA	CONTRACTUAL SERVICES	686.00
PETER PELLERITO	CONTRACTUAL SERVICES	250.00
DEPT TOTAL		2,726.00
FUND TOTAL		2,726.00
5200 - LANDFILL		
73100 - LANDFILL		
NIRMA	GENERAL LIABILITY INSURANCE	29,385.00
NIRMA	WORKERS COMP INSURANCE	81,723.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES	204.61
DEPT TOTAL		111,312.61
FUND TOTAL		111,312.61
5400 - NOXIOUS WEED		

Vendor Name	Org-Object-Object Description	Invoice Amount
73300 - NOXIOUS WEED		
NIRMA	WORKERS COMP INSURANCE	2,013.00
NIRMA	GENERAL LIABILITY INSURANCE	1,800.00
	DEPT TOTAL	3,813.00
	FUND TOTAL	3,813.00
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
NIRMA	GENERAL LIABILITY INSURANCE	2,550.00
NIRMA	WORKERS COMP INSURANCE	2,852.00
	DEPT TOTAL	5,402.00
	FUND TOTAL	5,402.00
5901 - FLEET SERVICES		
64700 - FLEET SERVICES		
NIRMA	WORKERS COMP INSURANCE	10,617.00
NIRMA	GENERAL LIABILITY INSURANCE	9,494.00
	DEPT TOTAL	20,111.00
	FUND TOTAL	20,111.00
	GRAND TOTAL	931,200.05

The Sarpy County Clerk requests the Sarpy County Treasurer deposit funds in the following amount into the Imprest Payroll Account at Pinnacle Bank for the payment of wages, for employer contributions for FICA/Medicare, and for the Nebraska Public Employees Retirement Systems for the pay period: 06/11/17 thru 06/24/17 Pay date: 07/07/17

<u>PAYROLL DEPT#</u>	<u>PAYROLL EXPENSE REPORT</u>						<u>ACCOUNT ORG</u>	<u>DEPT LOCATION</u>
	<u>TOTAL PAYROLL</u>	<u>EMPLOYER FICA</u>	<u>PENSION MATCH</u>	<u>457 MATCH</u>	<u>Invested Longevity</u>	<u>FUND EXP.</u>		
01 GENERAL FUND	\$1,122,464.18	\$80,890.50	\$82,410.26	\$3,963.03	\$2,970.00	\$1,289,727.97	3597001	
020001 PUBLIC WORKS	\$115,692.61	\$8,166.75	\$7,603.07			\$131,462.43	200251	70500
094101 E911 CONS COMM	\$114,548.21	\$8,243.69	\$7,732.02			\$130,523.92	941221	65300
098501 CHILD SUPPORT CO ATTN	\$35,641.65	\$2,593.13	\$2,405.78			\$40,640.56	985261	66200
099001 TOURISM	\$5,384.42	\$405.22	\$363.45			\$6,153.09	990271	87900
237501 STATE EDUCATION REIMB	\$15,960.14	\$1,173.51	\$1,077.30			\$18,210.95	2375101	66951
238401 LB 561 JUV SERV GRANT FY17	\$11,557.42	\$860.49	\$780.12			\$13,198.03	2384101	65253
250801 MENTAL HEALTH GRANT FY17	\$1,929.60	\$127.27	\$130.25			\$2,187.12	2508101	66402
520001 LANDFILL	\$11,918.82	\$883.78	\$804.52			\$13,607.12	5200281	73100
540001 NOXIOUS WEED	\$2,418.40	\$181.66	\$163.24			\$2,763.30	5400291	73300
560001 INF SYSTEMS	\$45,377.31	\$3,249.70	\$3,062.96			\$51,689.97	5600301	61000
565001 GIS FUND	\$12,902.91	\$920.91	\$870.95			\$14,694.77	5650311	64300
570001 PURCHASING	\$2,820.74	\$196.39	\$190.40			\$3,207.53	5700131	60900
590101 FLEET SERVICES	\$19,512.64	\$1,399.15	\$1,317.12			\$22,228.91	5901321	64700
TOTALS	\$1,518,129.05	\$109,292.15	\$108,911.44	\$3,963.03	\$2,970.00	\$1,743,265.67		

The funds herewith requested have been approved by the County Board of Commissioners.

DATE: 07/03/17