

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, May 30, 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 Monday, 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. #2016-228)

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		
60300 - TREASURER		
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
	DEPT TOTAL	147.68
62300 - JUVENILE PROBATION		
FARM BUREAU	OFFICE RENTAL	3,130.83
	DEPT TOTAL	3,130.83
62350 - JUVENILE COURT JUDGE		
J ROBERT BLACK	ATTORNEY FEES	157.50
LISA C. LEWIS	ATTORNEY FEES	4,461.88
	DEPT TOTAL	4,619.38
62400 - DISTRICT JUDGE		
BRAMHALL & MUNCH	COURT APPOINT COUNSEL-CONTRACT	3,727.98
REAGAN, MELTON & DELANEY LLP	COURT APPOINT COUNSEL-CONTRACT	6,094.41
SCHIRBER & WAGNER LLP	COURT APPOINT COUNSEL-CONTRACT	6,213.24
	DEPT TOTAL	16,035.63
63000 - CASA		
DEBRA NOLLETTE	TRAVEL EXPENSES	89.00
	DEPT TOTAL	89.00
64100 - FACILITIES MANAGEMENT		
VERIZON WIRELESS	TELEPHONE SERVICE	282.15
	DEPT TOTAL	282.15
64200 - PUBLIC PROP UTIL		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	113.18
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	87.83
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	37.67
	DEPT TOTAL	238.68
64800 - OTHER INTRAGOV'T'L		
PITNEY BOWES PRESORT SERVICES INC	POSTAL SERVICES	21,913.04
PITNEY BOWES PRESORT SERVICES INC	POSTAL SERVICES	77.52
QWEST	TELEPHONE SERVICE	100.98
WINDSTREAM	TELEPHONE SERVICE	7.86
	DEPT TOTAL	22,099.40
65100 - SHERIFF		
MONTY DAGANAAR	UNIFORM ALLOWANCE	157.94
	DEPT TOTAL	157.94
65400 - INVESTIGATIONS		
MARK SHILLER	UNIFORM ALLOWANCE	491.58
RICHARD B MONTGOMERY JR	UNIFORM ALLOWANCE	79.13
	DEPT TOTAL	570.71
65600 - ROAD PATROL		
BRIAN SORENSEN	UNIFORM ALLOWANCE	73.79
TRICIA M MARESH	UNIFORM ALLOWANCE	617.93
	DEPT TOTAL	691.72
66900 - JUV JUSTICE CENTER		
AMANDA KRUSE	UNIFORM ALLOWANCE	509.33
CAROL E GEORGE	UNIFORM ALLOWANCE	181.09
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	2,911.46
MEGAN MCNURLIN	UNIFORM ALLOWANCE	105.93
NICOLE PREISTER	UNIFORM ALLOWANCE	171.18
	DEPT TOTAL	3,878.99
67100 - JAIL		
CASS COUNTY JAIL	BOARDING CONTRACTS	22,873.50
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	11,387.61
	DEPT TOTAL	34,261.11
67200 - ADULT PROBATION		
VORTEC VENTURES, LLC	OFFICE RENTAL	4,163.75
	DEPT TOTAL	4,163.75
97000 - MISC GENERAL		

Vendor Name	Org-Object-Object Description	Invoice Amount
PAPIO-MO RIVER NATURAL RESOURCES	PHASE II STORMWATER	55,000.00
	DEPT TOTAL	55,000.00
	FUND TOTAL	145,366.97
0200 - PUBLIC WORKS		
70500 - PUBLIC WORKS		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	69.18
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	269.18
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-LIGHT	119.37
CINTAS	UNIFORM ALLOWANCE	126.36
CINTAS	UNIFORM ALLOWANCE	82.82
E&A CONSULTING GROUP INC	CONSULTANT MANAGEMENT	128.25
G & K SERVICES CO	UNIFORM ALLOWANCE	806.25
GRETNA SANITATION	GARBAGE	62.00
KIRKHAM, MICHAEL & ASSOCIATES	ENGINEERING FEES	2,579.49
LAMP RYNEARSON & ASSOCIATES, INC	CONSULTANT MANAGEMENT	2,880.66
LAMP RYNEARSON & ASSOCIATES, INC	CONSULTANT MANAGEMENT	1,109.53
LAMP RYNEARSON & ASSOCIATES, INC	CONSULTANT MANAGEMENT	12,384.44
LAMP RYNEARSON & ASSOCIATES, INC	CONSULTANT MANAGEMENT	1,136.94
MARY A KRUSE REVOCABLE TRUST	RIGHT OF WAY	650.00
MENARDS, INC	SMALL TOOLS	17.97
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	1,200.00
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	690.00
NE IOWA SUPPLY COMPANY	MACH & EQUIP FUEL	1,043.41
NE IOWA SUPPLY COMPANY	MACH & EQUIP FUEL	2,746.30
NE IOWA SUPPLY COMPANY	MACH & EQUIP FUEL	980.71
QWEST	TELEPHONE SERVICE	43.14
RICHARD W WEBER	TELEPHONE SERVICE	55.00
SHAPING FUTURES LLC	RIGHT OF WAY	4,110.00
SPRINT	TELEPHONE SERVICE	145.32
	DEPT TOTAL	33,436.32
	FUND TOTAL	33,436.32
0205 - ASIP FEE FUND		
70600 - ASIP FUND		
ALFRED BENESCH & COMPANY	ASIP CONST-NORTHWEST	12,844.30
	DEPT TOTAL	12,844.30
	FUND TOTAL	12,844.30
0990 - TOURISM		
87900 - TOURISM		
SOUTHPOINTE MERCHANTS, LLC	OFFICE RENTAL	2,725.38
	DEPT TOTAL	2,725.38
	FUND TOTAL	2,725.38
2384 - LB-561 2017 FY GRANT		
65253 - LB561 - 2017 FY GRANT		
ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	88.00
ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	190.00
ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	588.00
ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	190.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	176.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	50.00
	DEPT TOTAL	1,282.00
	FUND TOTAL	1,282.00
	GRAND TOTAL	195,654.97