

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
September 5, 2017

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. #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	1,038.11
DEBRA J HOUGHTALING	TELEPHONE SERVICE	55.00
	DEPT TOTAL	1,093.11

60800 - PLANNING & ZONING

VERIZON WIRELESS	TELEPHONE SERVICE	94.63
	DEPT TOTAL	94.63

61100 - ADMINISTRATION

SCOTT BOVICK	TELEPHONE SERVICE	55.00
SCOTT BOVICK	TELEPHONE SERVICE	55.00
SCOTT BOVICK	TELEPHONE SERVICE	55.00
	DEPT TOTAL	165.00

65400 - INVESTIGATIONS

KAREN A CRAIG	UNIFORM ALLOWANCE	260.00
RACHEL SPURGEON	UNIFORM ALLOWANCE	857.59
	DEPT TOTAL	1,117.59

65600 - ROAD PATROL

TRICIA M MARESH	UNIFORM ALLOWANCE	517.87
	DEPT TOTAL	517.87

65850 - TOW LOT

ROBERT TRUMMER	UNIFORM ALLOWANCE	129.43
	DEPT TOTAL	129.43

66400 - PRETRIAL-COMMUNITY SERVICE

AOI CONSTRUCTION	FURNITURE	168.00
	DEPT TOTAL	168.00

66900 - JUV JUSTICE CENTER

DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	1,868.87
	DEPT TOTAL	1,868.87

67100 - JAIL

DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	12,351.15
ELDON STULL	UNIFORM ALLOWANCE	247.78
	DEPT TOTAL	12,598.93

67150 - SUPPORT SERVICES

DANIEL L GOLDA	UNIFORM ALLOWANCE	264.70
	DEPT TOTAL	264.70

67200 - ADULT PROBATION

VORTEC VENTURES, LLC	OFFICE RENTAL	4,113.75
	DEPT TOTAL	4,113.75

69300 - EMERGENCY MGT

VERIZON WIRELESS	TELEPHONE SERVICE	115.56
	DEPT TOTAL	115.56

80600 - HUMAN SERVICES

ALEAGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	78.57
ALEAGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	18.00
ALEAGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	36.00
ALEAGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	2,334.26
ALEAGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	1,282.00
ALEAGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	2,007.72
ALEAGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	1,537.00
ALEAGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	1,730.00
ALEAGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	1,752.00
ALEAGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	3,819.00
ALEAGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	2,589.15
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	231.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	103.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	103.00
NEBRASKA MEDICAL CENTER	MEDICAL COSTS--JAIL	86.93
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60

Vendor Name	Org-Object-Object Description	Invoice Amount
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PHYSICIANS LABORATORY SERV INC	MEDICAL COSTS--JAIL	203.00
	DEPT TOTAL	18,123.83

98000 - CAPITAL PROJECTS

KPE CONSULTING ENGINEERS INC	COURT HOUSE REMODELING	1,795.00
	DEPT TOTAL	1,795.00

	FUND TOTAL	42,166.27
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1500 - COUNTY MEDICAL RELIEF

80100 - COUNTY MEDICAL

ROCK CREEK APARTMENTS GENERAL PA	RENT AND FUEL	400.00
	DEPT TOTAL	400.00

	FUND TOTAL	400.00
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5200 - LANDFILL

73100 - LANDFILL

OMAHA PUBLIC POWER DISTRICT	UTILITIES	244.70
QWEST CORPORATION	TELEPHONE SERVICE	239.68

	DEPT TOTAL	484.38
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	FUND TOTAL	484.38
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5251 - SEWER OPERATIONS

73600 - SEWER OPERATIONS

QWEST CORPORATION	CONSULTING FEES	67.92
	DEPT TOTAL	67.92

	FUND TOTAL	67.92
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5600 - INFORMATION SYSTEMS

61000 - INFORMATION SYSTEMS

DIGITAL CREW LIMITED, T/A TEAMWORKF	DATA PROCESSING SOFTWARE	458.15
QWEST CORPORATION	DATA PROCESSING	69.06
US CELLULAR	DATA PROCESSING	18.17

	DEPT TOTAL	545.38
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	FUND TOTAL	545.38
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	GRAND TOTAL	43,663.95
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