

**MINUTES OF MEETING**  
**SARPY COUNTY BOARD OF COMMISSIONERS**  
**October 10, 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
<b>0100 - COUNTY GENERAL</b>		
<b>60400 - REGISTER OF DEEDS</b>		
LLOYD J DOWDING	TELEPHONE SERVICE	44.35
	<b>DEPT TOTAL</b>	<b>44.35</b>
<b>61200 - HUMAN RESOURCES</b>		
ELIZABETH OLIVER	PROFESSIONAL IMPROVEMENT	1,469.50
KAREN A CRAIG	PROFESSIONAL IMPROVEMENT	417.59
	<b>DEPT TOTAL</b>	<b>1,887.09</b>
<b>62350 - JUVENILE COURT JUDGE</b>		
ANN E. EBSEN	ATTORNEY FEES	7,554.00
ANN W DAVIS PC	ATTORNEY FEES	6,576.00
COLLEEN D BERGREN	ATTORNEY FEES	7,176.00
JENNIFER A. THOMPSON ICENOGL	ATTORNEY FEES	7,680.00
	<b>DEPT TOTAL</b>	<b>28,986.00</b>
<b>62700 - JURY COMMISSIONER</b>		
ABIGAIL K DORSEY	JUROR FEES	46.77
AMY E MOORE	JUROR FEES	41.42
AMY K JESPERSEN	JUROR FEES	43.56
ANGELA M FASS	JUROR FEES	47.84
ANNA M MARRS	JUROR FEES	46.77
ANTHONY J SEARS	JUROR FEES	45.70
ASHLEE NICOLE CHUMLEY	JUROR FEES	40.35
AUDRA L THOENE	JUROR FEES	37.14
BRETT JAMES HALL	JUROR FEES	191.05
CARRIE A ROBINSON	JUROR FEES	37.14
CHERYL PHELAN	JUROR FEES	48.91
CHRISTINE C NICHOLS	JUROR FEES	43.56
CRYSTAL A MURILLO	JUROR FEES	43.56
CRYSTAL L BITZES	JUROR FEES	180.35
CYRUS DESOUZA	JUROR FEES	45.70
DANE CHRISTO WYRICK	JUROR FEES	47.84
DAVID G WADDELL	JUROR FEES	233.85
DAVID S HANNAM	JUROR FEES	233.85
DEREK W SAXTON	JUROR FEES	47.84
DILLON R THOMAN	JUROR FEES	48.91
ELIZABETH JANE BUDIN	JUROR FEES	37.14
EMILY P EDWARDS	JUROR FEES	45.70
GREGORY THOMA SPELLMAN	JUROR FEES	38.21
HANNA R HAYMAKER	JUROR FEES	191.05
JADD M STEVENS	JUROR FEES	46.77
JANEAN DAISY	JUROR FEES	44.63
JEFFREY H PETERS	JUROR FEES	185.70
JEFFREY J MAAS	JUROR FEES	44.63
JENNIFER R REAM	JUROR FEES	43.56
JEREMY S ACHTERHOFF	JUROR FEES	42.49
JOE HYLOK	JUROR FEES	196.40
JOHN C VINCENT	JUROR FEES	45.70
JOSEPH A TESTA	JUROR FEES	41.42
JOSEPH P MENICHETTI	JUROR FEES	47.84
JULIE A SLIZINSKI	JUROR FEES	191.05
KAREN A SCHENDT	JUROR FEES	37.14
KAREN M ANDERSON	JUROR FEES	40.35
KATHLEEN A. ARCHER	JUROR FEES	39.28
KATHRYN H RICHARD	JUROR FEES	39.28
KATHY L JACOBITZ	JUROR FEES	37.14
KAYLA M BURKE	JUROR FEES	39.28
KELLI J BRIGMAN	JUROR FEES	44.63
KIM M JOHNSON	JUROR FEES	37.14
KIMM SILLMAN	JUROR FEES	45.70
KOKO K SESSOU	JUROR FEES	44.63
LARRY L SHOEMAKER	JUROR FEES	46.77

Vendor Name	Org-Object-Object Description	Invoice Amount
LAURA DELGADO	JUROR FEES	43.56
LAUREN A CAMPBELL	JUROR FEES	42.49
LAVISA J CALLOWAY	JUROR FEES	45.70
LISA GAY GOLDAPP	JUROR FEES	40.35
MAGGIE L STITES	JUROR FEES	43.56
MARIA A HOOVER	JUROR FEES	43.56
MARY L RIDDER	JUROR FEES	44.63
MAURO DUMPIT SONGCUAN	JUROR FEES	217.80
MELISSA A ONEILL	JUROR FEES	37.14
MELODIE L MCNEE	JUROR FEES	44.63
MICHAEL J GRASSO	JUROR FEES	39.28
MICHAEL J HOPKINS	JUROR FEES	46.77
MICHAEL P MEZICK JR	JUROR FEES	43.56
MICHELLE M JUD	JUROR FEES	223.15
MICHELLE M KLUG	JUROR FEES	47.84
MICHELLE R SCHAEFFER	JUROR FEES	42.49
MOLLY M KUMPULA	JUROR FEES	44.63
NANCY KAY LYNCH	JUROR FEES	191.05
NANCY L HOWE	JUROR FEES	39.28
NATALIE D OMMEN	JUROR FEES	37.14
NICKLAS J WARAK	JUROR FEES	185.70
PAMELA J KOUBA	JUROR FEES	45.70
PATRICIA A PARKIN	JUROR FEES	40.35
PATRICIA R SULLIVAN	JUROR FEES	42.49
PATTI A SCHULTZE	JUROR FEES	45.70
PAUL E HULA	JUROR FEES	40.35
REBECCA A DAVIS	JUROR FEES	46.77
ROLISA S LEWIS	JUROR FEES	228.50
RONALD R MILHAN	JUROR FEES	47.84
RYAN T MANNING	JUROR FEES	46.77
SCOTT A SPANGLER	JUROR FEES	43.56
STEPHANIE MARIA JOHNSON	JUROR FEES	43.56
SUZETTE M NIELSEN	JUROR FEES	44.63
THERESA M EVANS	JUROR FEES	46.77
TIMOTHY J SMITH	JUROR FEES	38.21
VALERIE A BOLDEN	JUROR FEES	42.49
VICKI S ARAB	JUROR FEES	37.14
YESICA VILLARREAL	JUROR FEES	43.56
<b>DEPT TOTAL</b>		<b>5,714.44</b>
<b>64100 - FACILITIES MANAGEMENT</b>		
VERIZON WIRELESS	TELEPHONE SERVICE	301.44
<b>DEPT TOTAL</b>		<b>301.44</b>
<b>64200 - PUBLIC PROP UTIL</b>		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	226.64
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	2,543.21
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	28.38
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	36.67
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	72.91
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	115.51
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	99.86
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	260.37
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	138.42
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	1,534.98
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	2,037.06
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	176.17
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	29.34
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	288.04
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	237.93
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	44,268.77
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	457.51
<b>DEPT TOTAL</b>		<b>52,551.77</b>

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>65600 - ROAD PATROL</b>		
GREG FREEBORN	UNIFORM ALLOWANCE	64.45
JOHN LINGNAU	UNIFORM ALLOWANCE	393.00
TRICIA M MARESH	UNIFORM ALLOWANCE	297.74
	<b>DEPT TOTAL</b>	<b>755.19</b>
<b>66900 - JUV JUSTICE CENTER</b>		
CAROL E GEORGE	UNIFORM ALLOWANCE	183.81
	<b>DEPT TOTAL</b>	<b>183.81</b>
<b>67100 - JAIL</b>		
GREGORY CHASE	UNIFORM ALLOWANCE	1,027.60
	<b>DEPT TOTAL</b>	<b>1,027.60</b>
	<b>FUND TOTAL</b>	<b>91,451.69</b>
<b>0200 - PUBLIC WORKS</b>		
<b>70500 - PUBLIC WORKS</b>		
ALFRED BENESCH & COMPANY	ENGINEERING TESTING	3,222.00
CITY OF PAPIILLION - FINANCE DEPT	HWY, ROADS, STREET CONTRACTS	25,163.09
DISCRETE WIRELESS	DATA PROCESSING SOFTWARE	549.00
HDR ENGINEERING, INC	ENGINEERING FEES	38,980.09
JEO CONSULTING GROUP INC	ENGINEERING FEES	12,306.00
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	47.34
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	2,797.83
OMAHA PUBLIC POWER DISTRICT	SIGNALS	805.96
OMAHA PUBLIC POWER DISTRICT	HIGHWAY LIGHTING	13,551.51
OMAHA PUBLIC POWER DISTRICT	SIGNALS	3,698.92
RICHARD W WEBER	TELEPHONE SERVICE	55.00
RICHARD W WEBER	TELEPHONE SERVICE	55.00
	<b>DEPT TOTAL</b>	<b>101,231.74</b>
	<b>FUND TOTAL</b>	<b>101,231.74</b>
<b>0205 - ASIP FEE FUND</b>		
<b>70600 - ASIP FUND</b>		
OLSSON ASSOCIATES	ASIP CONST-NORTHWEST	2,305.00
	<b>DEPT TOTAL</b>	<b>2,305.00</b>
	<b>FUND TOTAL</b>	<b>2,305.00</b>
<b>0941 - E911 COMMUNICATIONS</b>		
<b>65300 - E911 COMMUNICATIONS</b>		
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	531.57
	<b>DEPT TOTAL</b>	<b>531.57</b>
	<b>FUND TOTAL</b>	<b>531.57</b>
<b>1500 - COUNTY MEDICAL RELIEF</b>		
<b>80100 - COUNTY MEDICAL</b>		
METROPOLITAN UTILITIES DISTRICT	RENT AND FUEL	400.00
NO FRILLS SUPERMARKET INC.	PROV & CLOTHING-CLIENT SERV	122.74
	<b>DEPT TOTAL</b>	<b>522.74</b>
	<b>FUND TOTAL</b>	<b>522.74</b>
<b>2385 - LB561 2018 FY GRANT</b>		
<b>65254 - SG-LB561 2018 FY GRANT</b>		
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	242.79
	<b>DEPT TOTAL</b>	<b>242.79</b>
	<b>FUND TOTAL</b>	<b>242.79</b>
<b>5200 - LANDFILL</b>		
<b>73100 - LANDFILL</b>		
OMAHA PUBLIC POWER DISTRICT	UTILITIES	713.34
QWEST CORPORATION	TELEPHONE SERVICE	235.37
	<b>DEPT TOTAL</b>	<b>948.71</b>
	<b>FUND TOTAL</b>	<b>948.71</b>
<b>5255 - SEWER-PLATTE WATERSHED</b>		
<b>73400 - SEWER-PLATTE WATERSHED</b>		
MIDWEST RIGHT OF WAY SVCS, INC	SANITARY SEWER	20,000.00

Vendor Name	Org-Object-Object Description	Invoice Amount
	<b>DEPT TOTAL</b>	<b>20,000.00</b>
	<b>FUND TOTAL</b>	<b>20,000.00</b>
<b>5600 - INFORMATION SYSTEMS</b>		
<b>61000 - INFORMATION SYSTEMS</b>		
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	3,111.16
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	24,395.40
MOTOROLA SOLUTIONS INC	DATA PROCESSING SOFTWARE	78,707.00
PAUL BIODROWSKI	TELEPHONE SERVICE	55.00
QWEST CORPORATION	DATA PROCESSING	69.06
	<b>DEPT TOTAL</b>	<b>106,337.62</b>
	<b>FUND TOTAL</b>	<b>106,337.62</b>
	<b>GRAND TOTAL</b>	<b>323,571.86</b>

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: 09/17/17 thru 09/30/17 Pay date: 10/13/17

<u>PAYROLL DEPT#</u>	<u>PAYROLL EXPENSE REPORT</u>						<u>FUND</u>	<u>ACCOUNT</u>	<u>DEPT</u>
	<u>TOTAL</u>	<u>EMPLOYER</u>	<u>PENSION</u>	<u>457</u>	<u>Invested</u>	<u>EXP.</u>			
	<u>PAYROLL</u>	<u>FICA</u>	<u>MATCH</u>	<u>MATCH</u>	<u>Longevity</u>	<u>EXP.</u>	<u>ORG</u>	<u>LOCATION</u>	
01 GENERAL FUND	\$1,157,792.82	\$83,556.27	\$85,849.52	\$3,008.33	\$4,200.00	\$1,330,206.94	3597001		
020001 PUBLIC WORKS	\$111,208.87	\$7,958.48	\$6,983.92			\$126,151.27	200251	70500	
094101 E911 CONS COMM	\$92,269.99	\$6,619.17	\$6,228.26			\$105,117.42	941221	65300	
098001 CH SUPP DIST CRT	\$10,273.17	\$741.42	\$693.44			\$11,708.03	980071	63100	
098501 CHILD SUPPORT CO ATTN	\$34,410.17	\$2,496.97	\$2,322.68			\$39,229.82	985261	66200	
098601 CHILD SUPPORT INCENTIVE	\$3,734.05	\$275.60	\$252.05			\$4,261.70	986261	66250	
099001 TOURISM	\$5,561.57	\$418.77	\$375.41			\$6,355.75	990271	87900	
237501 STATE EDUCATION REIMB	\$15,717.19	\$1,154.91	\$1,060.91			\$17,933.01	2375101	66951	
238501 LB561 2018 FY GRANT	\$12,550.77	\$936.49	\$787.44			\$14,274.70	2385101	65254	
250801 MENTAL HEALTH GRANT FY17	\$1,968.20	\$130.22	\$132.85			\$2,231.27	2508101	66402	
520001 LANDFILL	\$11,014.92	\$814.64	\$743.51			\$12,573.07	5200281	73100	
540001 NOXIOUS WEED	\$2,466.78	\$185.37	\$166.51			\$2,818.66	5400291	73300	
560001 INF SYSTEMS	\$55,754.03	\$4,021.84	\$3,763.42			\$63,539.29	5600301	61000	
565001 GIS FUND	\$13,258.65	\$948.09	\$894.95			\$15,101.69	5650311	64300	
570001 PURCHASING	\$2,877.15	\$200.71	\$194.21			\$3,272.07	5700131	60900	
590101 FLEET SERVICES	\$20,917.73	\$1,381.35	\$1,411.95			\$23,711.03	5901321	64700	
<b>TOTALS</b>	<b>\$1,551,776.06</b>	<b>\$111,840.30</b>	<b>\$111,861.03</b>	<b>\$3,008.33</b>	<b>\$4,200.00</b>	<b>\$1,782,685.72</b>			

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

DATE: 10/10/17