

**MINUTES OF MEETING**  
**SARPY COUNTY BOARD OF COMMISSIONERS**  
**January 16, 2018**

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>60200 - COUNTY CLERK</b>		
ADP, INC	DATA PROCESSING	1,016.67
	<b>DEPT TOTAL</b>	<b>1,016.67</b>
<b>60800 - PLANNING &amp; ZONING</b>		
DONNA LYNAM	TELEPHONE SERVICE	55.00
DONNA LYNAM	TELEPHONE SERVICE	55.00
SHANE BAKER	TELEPHONE SERVICE	53.67
SHANE BAKER	TELEPHONE SERVICE	53.67
SHANE BAKER	TELEPHONE SERVICE	53.67
	<b>DEPT TOTAL</b>	<b>271.01</b>
<b>62200 - COUNTY COURT</b>		
MYRA JONES	WITNESS FEES	20.00
	<b>DEPT TOTAL</b>	<b>20.00</b>
<b>62350 - JUVENILE COURT JUDGE</b>		
COLLEEN D BERGREN	ATTORNEY FEES	5,466.00
	<b>DEPT TOTAL</b>	<b>5,466.00</b>
<b>64100 - FACILITIES MANAGEMENT</b>		
CINTAS	UNIFORM ALLOWANCE	202.71
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	420.68
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	43.00
VERIZON WIRELESS	TELEPHONE SERVICE	302.28
	<b>DEPT TOTAL</b>	<b>968.67</b>
<b>64200 - PUBLIC PROP UTIL</b>		
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	120.07
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	130.82
	<b>DEPT TOTAL</b>	<b>250.89</b>
<b>64400 - JAIL MAINTENANCE</b>		
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	271.30
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	280.44
	<b>DEPT TOTAL</b>	<b>551.74</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
COX COMMUNICATIONS	TELEPHONE SERVICE	3,062.78
GTL	TELEPHONE SERVICE	15.76
PEREGRINE CORPORATION	POSTAL SERVICES	25,162.89
	<b>DEPT TOTAL</b>	<b>28,241.43</b>
<b>65400 - INVESTIGATIONS</b>		
KEVIN M JONES	UNIFORM ALLOWANCE	1,028.84
	<b>DEPT TOTAL</b>	<b>1,028.84</b>
<b>65600 - ROAD PATROL</b>		
EARL H JOHNSON	UNIFORM ALLOWANCE	1,002.39
	<b>DEPT TOTAL</b>	<b>1,002.39</b>
<b>67150 - SUPPORT SERVICES</b>		
WILLIAM A MEYER	UNIFORM ALLOWANCE	60.20
	<b>DEPT TOTAL</b>	<b>60.20</b>
<b>69300 - EMERGENCY MGT</b>		
DAS CENTRAL FINANCE	DATA PROCESSING SOFTWARE	515.61
JESSE ERET	TELEPHONE SERVICE	45.22
VERIZON WIRELESS	TELEPHONE SERVICE	110.81
	<b>DEPT TOTAL</b>	<b>671.64</b>
<b>97000 - MISC GENERAL</b>		
AXIOMATIC LLC	CONSULTING FEES	6,806.67
DEPT OF REVENUE	SALES TAX	7,061.10
HUSCH BLACKWELL, LLP	LOBBY EXPENSE	3,333.33
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	20,818.56
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	108.80
OMAHA PUBLIC POWER DISTRICT	OFFICE RENTAL	240.79
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	11,855.95
VITAE CONSULTING INC	CONSULTING FEES	2,378.75

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>DEPT TOTAL</b>		<b>52,603.95</b>
<b>FUND TOTAL</b>		<b>92,153.43</b>
<b>0200 - PUBLIC WORKS</b>		
<b>70500 - PUBLIC WORKS</b>		
AMERICAN NATIONAL BANK	LEASE PAYMENTS	14,466.40
AMERICAN NATIONAL BANK	LEASE PAYMENTS	10,534.07
BANK OF NEBRASKA	LEASE PAYMENTS	13,634.13
BP AMOCO	MACH & EQUIP FUEL	837.51
CENTRAL CASHIER	HWY, ROADS, STREET CONTRACTS	4,620.00
CINTAS	UNIFORM ALLOWANCE	83.07
CINTAS	UNIFORM ALLOWANCE	118.82
CINTAS	UNIFORM ALLOWANCE	118.82
CINTAS	UNIFORM ALLOWANCE	83.07
CITY OF PAPIILLION - CITY CLERK	HWY, ROADS, STREET CONTRACTS	70,901.53
DEPT OF ROADS	HWY, ROADS, STREET CONTRACTS	271,814.64
HARMS OIL COMPANY	MACH & EQUIP FUEL	1,130.99
HARMS OIL COMPANY	MACH & EQUIP FUEL	2,388.86
JEO CONSULTING GROUP INC	ENGINEERING FEES	2,000.00
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	2,267.20
OLDCASTLE MATERIALS MIDWEST CO	HWY, ROADS, STREET CONTRACTS	19,509.79
PAPILLION SANITATION	GARBAGE	120.74
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	1,197.18
RODNEY RIPLEY	TELEPHONE SERVICE	55.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	3,757.47
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,157.12
SPEECE LEWIS ENGINEERS	ENGINEERING FEES	450.00
UNITED STATES GEOLOGICAL SURVEY	ENGINEERING FEES	8,737.36
VERIZON WIRELESS	TELEPHONE SERVICE	313.53
WASTE MANAGEMENT INC	GARBAGE	106.09
WILSON & COMPANY INC ENGINEERS & ARCH	ENGINEERING FEES	2,678.43
<b>DEPT TOTAL</b>		<b>434,081.82</b>
<b>FUND TOTAL</b>		<b>434,081.82</b>
<b>0941 - E911 COMMUNICATIONS</b>		
<b>65300 - E911 COMMUNICATIONS</b>		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	1,999.36
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	1,071.84
<b>DEPT TOTAL</b>		<b>3,071.20</b>
<b>FUND TOTAL</b>		<b>3,071.20</b>
<b>0985 - CHILD SUPPORT COUNTY ATTORNEY</b>		
<b>66200 - CHILD SUPPORT-CTY ATTY</b>		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	720.32
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	412.15
<b>DEPT TOTAL</b>		<b>1,132.47</b>
<b>FUND TOTAL</b>		<b>1,132.47</b>
<b>0986 - CHILD SUPPORT INCENTIVE</b>		
<b>66250 - CHILD SUPPORT INCENTIVE</b>		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	94.08
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	46.86
<b>DEPT TOTAL</b>		<b>140.94</b>
<b>FUND TOTAL</b>		<b>140.94</b>
<b>0990 - TOURISM</b>		
<b>87900 - TOURISM</b>		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	123.52
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	71.24
<b>DEPT TOTAL</b>		<b>194.76</b>
<b>FUND TOTAL</b>		<b>194.76</b>
<b>2375 - STATE EDUCATION REIMBURSEMENT</b>		
<b>66951 - STATE ED REIMBURSEMENT</b>		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	94.08

Vendor Name	Org-Object-Object Description	Invoice Amount
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	92.76
	<b>DEPT TOTAL</b>	<b>186.84</b>
	<b>FUND TOTAL</b>	<b>186.84</b>
<b>2383 - SG-JUSTICE REINVESTMENT</b>		
67170 - SG-JUSTICE REINVESTMENT		
SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	204.75
	<b>DEPT TOTAL</b>	<b>204.75</b>
	<b>FUND TOTAL</b>	<b>204.75</b>
<b>2385 - LB561 2018 FY GRANT</b>		
<b>65254 - SG-LB561 2018 FY GRANT</b>		
CONCORD MEDIATION CENTER	CONTRACTUAL SERVICES	900.00
GOODWILL INDUSTRIES INC	CONTRACTUAL SERVICES	555.55
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	13,413.90
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	6,912.85
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	6,494.50
KELLY LATIMER-BRIGGS	CONTRACTUAL SERVICES	340.00
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	232.80
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	130.46
	<b>DEPT TOTAL</b>	<b>28,980.06</b>
	<b>FUND TOTAL</b>	<b>28,980.06</b>
<b>2509 - FG-VICTIM WITNESS 2018FY GRANT</b>		
<b>66312 - FG-VICTIM WITNESS 2018FY GRANT</b>		
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	52.85
	<b>DEPT TOTAL</b>	<b>52.85</b>
	<b>FUND TOTAL</b>	<b>52.85</b>
<b>2547 - FG-PERKINS CORRECTIONS GRANT</b>		
<b>65247 - FG-PERKINS CORRECTIONS GRANT</b>		
COX COMMUNICATIONS	DATA PROCESSING	86.94
	<b>DEPT TOTAL</b>	<b>86.94</b>
	<b>FUND TOTAL</b>	<b>86.94</b>
<b>5200 - LANDFILL</b>		
<b>73100 - LANDFILL</b>		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	127.84
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	91.34
	<b>DEPT TOTAL</b>	<b>219.18</b>
	<b>FUND TOTAL</b>	<b>219.18</b>
<b>5251 - SEWER OPERATIONS</b>		
<b>73600 - SEWER OPERATIONS</b>		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	47.04
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	50.23
	<b>DEPT TOTAL</b>	<b>97.27</b>
	<b>FUND TOTAL</b>	<b>97.27</b>
<b>5400 - NOXIOUS WEED</b>		
<b>73300 - NOXIOUS WEED</b>		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	32.32
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	30.54
	<b>DEPT TOTAL</b>	<b>62.86</b>
	<b>FUND TOTAL</b>	<b>62.86</b>
<b>5600 - INFORMATION SYSTEMS</b>		
<b>61000 - INFORMATION SYSTEMS</b>		
BP AMOCO	MACH & EQUIP FUEL	68.44
COX COMMUNICATIONS	DATA PROCESSING	626.30
GBWH OMAHA LLC	CONTRACTUAL SERVICES	1,850.00
GBWH OMAHA LLC	CONTRACTUAL SERVICES	1,850.00
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	932.16
QWEST CORPORATION	DATA PROCESSING	69.06
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	560.41
UNITE PRIVATE NETWORKS, LLC	DATA PROCESSING	4,151.25

**Vendor Name** **Org-Object-Object Description** **Invoice Amount**

**DEPT TOTAL** **10,107.62**

**FUND TOTAL** **10,107.62**

**5650 - GEOGRAPHIC INFORMATION SYS**

**64300 - GEOGRAPHIC INFORMATION SERV**

METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	188.16
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	153.70
UNITE PRIVATE NETWORKS, LLC	TELEPHONE SERVICE	650.00

**DEPT TOTAL** **991.86**

**FUND TOTAL** **991.86**

**5700 - PURCHASING**

**60900 - PURCHASING**

METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	61.76
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	33.68

**DEPT TOTAL** **95.44**

**FUND TOTAL** **95.44**

**5901 - FLEET SERVICES**

**64700 - FLEET SERVICES**

BP AMOCO	MACH & EQUIP FUEL	60.08
BP AMOCO	CARPOOL EXPENSES	123.08
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	435.20
RELIANCE STANDARD LIFE INSURANCE COMF	INSURANCE PREMIUM	209.83

**DEPT TOTAL** **828.19**

**FUND TOTAL** **828.19**

**GRAND TOTAL** **572,688.48**

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: 12/24/17 thru 01/06/18 Pay date: 01/19/18

<u>PAYROLL DEPT#</u>	<u>PAYROLL EXPENSE REPORT</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>	<u>ACCOUNT ORG</u>	
01 GENERAL FUND	\$1,177,789.91	\$85,590.13	\$86,497.52	\$8,485.73	\$7,300.00	\$1,358,363.29	3597001	
020001 PUBLIC WORKS	\$106,511.57	\$7,632.79	\$7,069.02			\$121,213.38	200251	70500
094101 E911 CONS COMM	\$107,995.58	\$7,843.70	\$6,933.30			\$122,772.58	941221	65300
098001 CH SUPP DIST CRT	\$7,042.18	\$517.53	\$475.35			\$8,035.06	980071	63100
098501 CHILD SUPPORT CO ATTNY	\$35,313.43	\$2,567.76	\$2,383.64			\$40,264.83	985261	66200
098601 CHILD SUPPORT INCENTIVE	\$3,766.10	\$279.25	\$254.21			\$4,299.56	986261	66250
099001 TOURISM	\$8,653.40	\$641.20	\$422.11			\$9,716.71	990271	87900
237501 STATE EDUCATION REIMB	\$15,645.37	\$1,171.36	\$1,056.06			\$17,872.79	2375101	66951
238501 LB561 2018 FY GRANT	\$13,279.93	\$970.85	\$896.40			\$15,147.18	2385101	65254
251001 MENTAL HEALTH GRANT FY18	\$1,968.19	\$131.14	\$132.85			\$2,232.18	2508101	66402
520001 LANDFILL	\$11,781.02	\$875.26	\$795.21			\$13,451.49	5200281	73100
540001 NOXIOUS WEED	\$2,466.76	\$185.23	\$166.51			\$2,818.50	5400291	73300
560001 INF SYSTEMS	\$53,552.66	\$3,855.14	\$3,614.82			\$61,022.62	5600301	61000
565001 GIS FUND	\$13,258.66	\$956.68	\$894.95			\$15,110.29	5650311	64300
570001 PURCHASING	\$2,877.16	\$199.91	\$194.21			\$3,271.28	5700131	60900
590101 FLEET SERVICES	\$17,685.43	\$1,264.32	\$1,193.77			\$20,143.52	5901321	64700
<b>TOTALS</b>	<b>\$1,579,587.35</b>	<b>\$114,682.25</b>	<b>\$112,979.93</b>	<b>\$8,485.73</b>	<b>\$7,300.00</b>	<b>\$1,823,035.26</b>		

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

DATE: 01/16/18 Board Retreat