

**MINUTES OF MEETING**  
**SARPY COUNTY BOARD OF COMMISSIONERS**  
**February 20, 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>FUND TOTAL</b>		<b>45,362.16</b>
<b>0985 - CHILD SUPPORT COUNTY ATTORNEY</b>		
<b>66200 - CHILD SUPPORT-CTY ATTY</b> EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	14,513.70
<b>DEPT TOTAL</b>		<b>14,513.70</b>
<b>FUND TOTAL</b>		<b>14,513.70</b>
<b>0986 - CHILD SUPPORT INCENTIVE</b>		
<b>66250 - CHILD SUPPORT INCENTIVE</b> EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,637.48
<b>DEPT TOTAL</b>		<b>1,637.48</b>
<b>FUND TOTAL</b>		<b>1,637.48</b>
<b>0990 - TOURISM</b>		
<b>87900 - TOURISM</b> EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,637.35
<b>DEPT TOTAL</b>		<b>2,637.35</b>
<b>FUND TOTAL</b>		<b>2,637.35</b>
<b>1500 - COUNTY MEDICAL RELIEF</b>		
<b>80100 - COUNTY MEDICAL</b> OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	134.90
<b>DEPT TOTAL</b>		<b>134.90</b>
<b>FUND TOTAL</b>		<b>134.90</b>
<b>2375 - STATE EDUCATION REIMBURSEMENT</b>		
<b>66951 - STATE ED REIMBURSEMENT</b> EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,637.35
<b>DEPT TOTAL</b>		<b>2,637.35</b>
<b>FUND TOTAL</b>		<b>2,637.35</b>
<b>2383 - SG-JUSTICE REINVESTMENT</b>		
<b>67170 - SG-JUSTICE REINVESTMENT</b> SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	362.25
<b>DEPT TOTAL</b>		<b>362.25</b>
<b>FUND TOTAL</b>		<b>362.25</b>
<b>2385 - LB561 2018 FY GRANT</b>		
<b>65254 - SG-LB561 2018 FY GRANT</b> EMPLOYEE BENEFIT SYSTEMS HEARTLAND FAMILY SERVICE WILLIAM E YORK	INSURANCE PREMIUM CONTRACTUAL SERVICES CONTRACTUAL SERVICES	5,222.70 9,829.50 250.00
<b>DEPT TOTAL</b>		<b>15,302.20</b>
<b>FUND TOTAL</b>		<b>15,302.20</b>
<b>2509 - FG-VICTIM WITNESS 2018FY GRANT</b>		
<b>66312 - FG-VICTIM WITNESS 2018FY</b> EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,118.77
<b>DEPT TOTAL</b>		<b>2,118.77</b>
<b>FUND TOTAL</b>		<b>2,118.77</b>
<b>5200 - LANDFILL</b>		
<b>73100 - LANDFILL</b> BP AMOCO CINTAS EMPLOYEE BENEFIT SYSTEMS EMPLOYEE BENEFIT SYSTEMS VERIZON WIRELESS	MACH & EQUIP FUEL CONTRACTUAL SERVICES INSURANCE PREMIUM INSURANCE PREMIUM TELEPHONE SERVICE	28.64 28.63 3,256.33 682.28 54.05
<b>DEPT TOTAL</b>		<b>4,049.93</b>
<b>FUND TOTAL</b>		<b>4,049.93</b>
<b>5251 - SEWER OPERATIONS</b>		
<b>73600 - SEWER OPERATIONS</b> EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,209.47
<b>DEPT TOTAL</b>		<b>1,209.47</b>
<b>FUND TOTAL</b>		<b>1,209.47</b>

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

**5400 - NOXIOUS WEED**

**73300 - NOXIOUS WEED**

BP AMOCO	MACH & EQUIP FUEL	103.16
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	818.74
	<b>DEPT TOTAL</b>	<b>921.90</b>
	<b>FUND TOTAL</b>	<b>921.90</b>

**5600 - INFORMATION SYSTEMS**

**61000 - INFORMATION SYSTEMS**

BP AMOCO	MACH & EQUIP FUEL	53.70
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	20,750.21
	<b>DEPT TOTAL</b>	<b>20,803.91</b>
	<b>FUND TOTAL</b>	<b>20,803.91</b>

**5650 - GEOGRAPHIC INFORMATION SYS**

**64300 - GEOGRAPHIC INFORMATION SERV**

EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	4,455.96
	<b>DEPT TOTAL</b>	<b>4,455.96</b>
	<b>FUND TOTAL</b>	<b>4,455.96</b>

**5700 - PURCHASING**

**60900 - PURCHASING**

EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,600.21
	<b>DEPT TOTAL</b>	<b>1,600.21</b>
	<b>FUND TOTAL</b>	<b>1,600.21</b>

**5901 - FLEET SERVICES**

**64700 - FLEET SERVICES**

BP AMOCO	MACH & EQUIP FUEL	137.56
BP AMOCO	CARPOOL EXPENSES	219.66
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	11,784.78
	<b>DEPT TOTAL</b>	<b>12,142.00</b>
	<b>FUND TOTAL</b>	<b>12,142.00</b>
	<b>GRAND TOTAL</b>	<b>691,600.66</b>