

**MINUTES OF MEETING**  
**SARPY COUNTY BOARD OF COMMISSIONERS**  
**May 29, 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

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
<b>0100 - COUNTY GENERAL</b>		
<b>60400 - REGISTER OF DEEDS</b>		
LANCASTER COUNTY RECORDS & INFO M	SUPPLIES-MICROFILM CHEMICALS	354.20
	<b>DEPT TOTAL</b>	<b>354.20</b>
<b>60700 - ELECTION COMMISSIONER</b>		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	3,695.33
	<b>DEPT TOTAL</b>	<b>3,695.33</b>
<b>62400 - DISTRICT JUDGE</b>		
BLINN & REES PC	CRT APPT COUNSEL-NON-CONTRACT	350.50
BRAMHALL & MUNCH	COURT APPOINT COUNSEL-CONTRACT	3,765.26
MARK S BERTOLINI	CRT APPT COUNSEL-NON-CONTRACT	223.50
MARK S BERTOLINI	CRT APPT COUNSEL-NON-CONTRACT	761.46
REAGAN, MELTON & DELANEY LLP	COURT APPOINT COUNSEL-CONTRACT	6,275.37
SCHIRBER & WAGNER LLP	COURT APPOINT COUNSEL-CONTRACT	6,275.37
THIBAUT, SUHR & THIBAUT, INC	CRT APPT COUNSEL-NON-CONTRACT	539.75
	<b>DEPT TOTAL</b>	<b>18,191.21</b>
<b>64200 - PUBLIC PROP UTIL</b>		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	392.64
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	139.77
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	79.09
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	40.49
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	88.41
	<b>DEPT TOTAL</b>	<b>740.40</b>
<b>64500 - EXTENSION</b>		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	1,847.67
	<b>DEPT TOTAL</b>	<b>1,847.67</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
PITNEY BOWES PRESORT SERVICES INC	POSTAL SERVICES	22,042.83
WINDSTREAM CORPORATION	TELEPHONE SERVICE	6.84
WINDSTREAM CORPORATION	TELEPHONE SERVICE	-2.15
	<b>DEPT TOTAL</b>	<b>22,047.52</b>
<b>65400 - INVESTIGATIONS</b>		
DARIN S MORRISSEY	UNIFORM ALLOWANCE	447.68
JOSEPH E BENAK	UNIFORM ALLOWANCE	279.10
RICHARD B MONTGOMERY JR	UNIFORM ALLOWANCE	664.53
SALLY J MACKEPFRANG	UNIFORM ALLOWANCE	165.80
	<b>DEPT TOTAL</b>	<b>1,557.11</b>
<b>65600 - ROAD PATROL</b>		
ELIZABETH OLIVER	UNIFORM ALLOWANCE	475.30
GREG FREEBORN	UNIFORM ALLOWANCE	667.22
	<b>DEPT TOTAL</b>	<b>1,142.52</b>
<b>66900 - JUV JUSTICE CENTER</b>		
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	3,040.88
EMILY TALBOTT	UNIFORM ALLOWANCE	319.86
JORDAN FREEMAN	UNIFORM ALLOWANCE	555.00
SAMANTHA DALTON	UNIFORM ALLOWANCE	106.75
TAMI NMI STEENSMA	UNIFORM ALLOWANCE	201.01
	<b>DEPT TOTAL</b>	<b>4,223.50</b>
<b>67100 - JAIL</b>		
CHRISTOPHER WEEKLY	UNIFORM ALLOWANCE	202.23
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	12,547.14
	<b>DEPT TOTAL</b>	<b>12,749.37</b>
<b>67150 - SUPPORT SERVICES</b>		
LETHA M FEENEY	UNIFORM ALLOWANCE	694.48
MICHAEL W FINCH	UNIFORM ALLOWANCE	89.90
	<b>DEPT TOTAL</b>	<b>784.38</b>
<b>67200 - ADULT PROBATION</b>		
VORTEC VENTURES, LLC	OFFICE RENTAL	4,113.75
	<b>DEPT TOTAL</b>	<b>4,113.75</b>
<b>69400 - ANIMAL CONTROL</b>		
NE HUMANE SOCIETY	CONTRACTUAL SERVICES	24,930.24

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
NE HUMANE SOCIETY	PREDATORY ANIMAL CONTROL	19,638.95
	<b>DEPT TOTAL</b>	<b>44,569.19</b>
<b>97000 - MISC GENERAL</b>		
BLACK HILLS UTILITY HOLDINGS INC	OFFICE RENTAL	75.82
FIRST MANAGEMENT INC	OFFICE RENTAL	4,941.50
MCGILL, GOTSDINER, WORKMAN & LEPP,	CONSULTING FEES	3,113.00
MCGILL, GOTSDINER, WORKMAN & LEPP,	CONSULTING FEES	589.00
	<b>DEPT TOTAL</b>	<b>8,719.32</b>
	<b>FUND TOTAL</b>	<b>124,735.47</b>
<b>0200 - PUBLIC WORKS</b>		
<b>70500 - PUBLIC WORKS</b>		
BUNDY FAMILY PARTNERSHIP	ENVIRONMENTAL SERVICES	7,150.00
CINTAS	UNIFORM ALLOWANCE	78.10
CINTAS	UNIFORM ALLOWANCE	139.16
GRETNA SANITATION	GARBAGE	62.00
JEO CONSULTING GROUP INC	ENGINEERING FEES	28,673.00
KEITH KRZYCKI	TELEPHONE SERVICE	55.00
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	747.50
OLDCASTLE MATERIALS MIDWEST CO	HWY, ROADS, STREET CONTRACTS	12,057.99
QWEST CORPORATION	TELEPHONE SERVICE	45.76
RICHARD W WEBER	TELEPHONE SERVICE	55.00
	<b>DEPT TOTAL</b>	<b>49,063.51</b>
	<b>FUND TOTAL</b>	<b>49,063.51</b>
<b>0941 - E911 COMMUNICATIONS</b>		
<b>65300 - E911 COMMUNICATIONS</b>		
NEIL JOHNSON	TELEPHONE SERVICE	55.00
QWEST CORPORATION	TELEPHONE SERVICE	245.23
SINCLAIR TELEVISION OF OMAHA LLC	OFFICE RENTAL	30,759.72
	<b>DEPT TOTAL</b>	<b>31,059.95</b>
	<b>FUND TOTAL</b>	<b>31,059.95</b>
<b>0990 - TOURISM</b>		
<b>87900 - TOURISM</b>		
SOUTHPOINTE MERCHANTS, LLC	OFFICE RENTAL	2,853.71
	<b>DEPT TOTAL</b>	<b>2,853.71</b>
	<b>FUND TOTAL</b>	<b>2,853.71</b>
<b>1500 - COUNTY MEDICAL RELIEF</b>		
<b>80100 - COUNTY MEDICAL</b>		
20TH CENTURY LTD	RENT AND FUEL	300.00
CHARTERHOUSE LLC	RENT AND FUEL	28.00
KRISHNA LLC	RENT AND FUEL	285.00
METROPOLITAN UTILITIES DISTRICT	RENT AND FUEL	144.65
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	93.36
RV HORIZONS INC	RENT AND FUEL	376.00
WASHINGTON TERRACE LLC	RENT AND FUEL	370.00
	<b>DEPT TOTAL</b>	<b>1,597.01</b>
	<b>FUND TOTAL</b>	<b>1,597.01</b>
<b>2385 - LB561 2018 FY GRANT</b>		
<b>65254 - SG-LB561 2018 FY GRANT</b>		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	43.01
CHRISTY MEYER	SUPPLIES	459.43
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	7,633.50
KELLY LATIMER-BRIGGS	CONTRACTUAL SERVICES	340.00
MICHELLE POPE	CONTRACTUAL SERVICES	1,720.00
MICHELLE POPE	CONTRACTUAL SERVICES	2,580.00
	<b>DEPT TOTAL</b>	<b>12,775.94</b>
	<b>FUND TOTAL</b>	<b>12,775.94</b>
<b>5200 - LANDFILL</b>		
<b>73100 - LANDFILL</b>		
CINTAS	CONTRACTUAL SERVICES	25.10
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	1,299.73

