

**MINUTES OF MEETING**  
**SARPY COUNTY BOARD OF COMMISSIONERS**  
**July 3, 2018**

The Board did not hold a regular meeting as a recognized holiday was observed on July 4, 2018, 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**

**60700 - ELECTION COMMISSIONER**

PLAZA 370 PARTNERS LLC	OFFICE RENTAL	3,695.33
	<b>DEPT TOTAL</b>	<b>3,695.33</b>

**62400 - DISTRICT JUDGE**

BRAMHALL & MUNCH	COURT APPOINT COUNSEL-CONTRACT	3,821.74
REAGAN, MELTON & DELANEY LLP	COURT APPOINT COUNSEL-CONTRACT	6,369.50
SCHIRBER & WAGNER LLP	COURT APPOINT COUNSEL-CONTRACT	6,369.50
	<b>DEPT TOTAL</b>	<b>16,560.74</b>

**64200 - PUBLIC PROP UTIL**

BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	22.27
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	266.90
	<b>DEPT TOTAL</b>	<b>289.17</b>

**64500 - EXTENSION**

PLAZA 370 PARTNERS LLC	OFFICE RENTAL	1,847.67
	<b>DEPT TOTAL</b>	<b>1,847.67</b>

**64800 - OTHER INTRAGOV'T'L**

CONVERGEONE INC	TELEPHONE SERVICE	28,762.28
	<b>DEPT TOTAL</b>	<b>28,762.28</b>

**69400 - ANIMAL CONTROL**

NE HUMANE SOCIETY	PREDATORY ANIMAL CONTROL	19,638.95
NE HUMANE SOCIETY	CONTRACTUAL SERVICES	24,930.24
	<b>DEPT TOTAL</b>	<b>44,569.19</b>

**80600 - HUMAN SERVICES**

ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	49.20
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	116.85
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	1,110.00
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	2,562.00
CHI HEALTH CREIGHTON UNIVERSITY	MEDICAL COSTS--JAIL	1,081.52
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	58.23
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	40.63
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	10,206.48
MAY MEDICAL INC	MEDICAL COSTS--JAIL	149.00
NE DEPT OF CORRECTIONAL SVCS	MEDICAL COSTS--JAIL	3,343.18
NEBRASKA DENTAL CENTERS SOUTHWEST P	MEDICAL COSTS--JAIL	94.00
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	41.60
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	28.00
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	118.34
NEW CENTURY PHYSICIANS OF NEBRASKA LI	MEDICAL COSTS--JAIL	65.60
NEW CENTURY PHYSICIANS OF NEBRASKA LI	MEDICAL COSTS--JAIL	65.60
OUTPATIENT SURGICAL SPECIALTIES CENTE	MEDICAL COSTS--JAIL	338.72
PHYSICIANS LABORATORY SERV INC	MEDICAL COSTS--JAIL	172.00
PLATTE COUNTY AMBULANCE CO	MEDICAL COSTS--JAIL	392.86
SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC	MEDICAL COSTS--JAIL	200.00
	<b>DEPT TOTAL</b>	<b>20,233.81</b>

**97000 - MISC GENERAL**

NACO	COUNTY OFFICIALS ASSOCIATION	5,203.00
NIRMA	GENERAL LIABILITY INSURANCE	242,519.00
NIRMA	GENERAL LIABILITY INSURANCE	3,456.00
NIRMA	WORKERS COMP INSURANCE	296,705.00
	<b>DEPT TOTAL</b>	<b>547,883.00</b>

**98000 - CAPITAL PROJECTS COURTHOUSE**

B & K MECHANICAL CONTRACTORS LLC	COURT HOUSE REMODELING	3,008.70
B & K MECHANICAL CONTRACTORS LLC	COURT HOUSE REMODELING	12,725.30
	<b>DEPT TOTAL</b>	<b>15,734.00</b>

**FUND TOTAL 679,575.19**

**0200 - PUBLIC WORKS**

**70500 - PUBLIC WORKS**

NIRMA	GENERAL LIABILITY INSURANCE	114,585.00
NIRMA	WORKERS COMP INSURANCE	140,187.00
	<b>DEPT TOTAL</b>	<b>254,772.00</b>

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>FUND TOTAL</b>		<b>254,772.00</b>
<b>0980 - CHILD SUPPORT DISTRICT COURT</b>		
<b>63100 - CHILD SUPPORT DIST CRT</b>		
NIRMA	GENERAL LIABILITY INSURANCE	694.00
NIRMA	WORKERS COMP INSURANCE	849.00
<b>DEPT TOTAL</b>		<b>1,543.00</b>
<b>FUND TOTAL</b>		<b>1,543.00</b>
<b>0985 - CHILD SUPPORT COUNTY ATTORNEY</b>		
<b>66200 - CHILD SUPPORT-CTY ATTY</b>		
NIRMA	GENERAL LIABILITY INSURANCE	1,530.00
NIRMA	WORKERS COMP INSURANCE	1,872.00
<b>DEPT TOTAL</b>		<b>3,402.00</b>
<b>FUND TOTAL</b>		<b>3,402.00</b>
<b>0990 - TOURISM</b>		
<b>87900 - TOURISM</b>		
PITNEY BOWES PRESORT SERVICES INC	MISCELLANEOUS, POSTAGE	759.42
SOUTHPOINTE MERCHANTS, LLC	OFFICE RENTAL	3,011.11
<b>DEPT TOTAL</b>		<b>3,770.53</b>
<b>FUND TOTAL</b>		<b>3,770.53</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
CITY OF SPRINGFIELD	RENT AND FUEL	156.19
KRISHNA LLC	RENT AND FUEL	285.00
NO FRILLS SUPERMARKET INC.	PROV & CLOTHING-CLIENT SERV	149.76
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	150.36
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	400.00
PAPILLION APARTMENTS LP	RENT AND FUEL	400.00
RV HORIZONS INC	RENT AND FUEL	400.00
WASHINGTON TERRACE LLC	RENT AND FUEL	370.00
<b>DEPT TOTAL</b>		<b>2,639.31</b>
<b>FUND TOTAL</b>		<b>2,639.31</b>
<b>2385 - LB561 2018 FY GRANT</b>		
<b>65254 - SG-LB561 2018 FY GRANT</b>		
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	3,324.10
KELLY LATIMER-BRIGGS	CONTRACTUAL SERVICES	340.00
PHIL TACKETT	CONTRACTUAL SERVICES	480.00
<b>DEPT TOTAL</b>		<b>4,144.10</b>
<b>FUND TOTAL</b>		<b>4,144.10</b>
<b>5200 - LANDFILL</b>		
<b>73100 - LANDFILL</b>		
CINTAS	CONTRACTUAL SERVICES	25.10
NIRMA	GENERAL LIABILITY INSURANCE	1,500.00
NIRMA	WORKERS COMP INSURANCE	1,835.00
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	864.38
<b>DEPT TOTAL</b>		<b>4,224.48</b>
<b>FUND TOTAL</b>		<b>4,224.48</b>
<b>5251 - SEWER OPERATIONS</b>		
<b>73600 - SEWER OPERATIONS</b>		
CITY OF OMAHA	SEWAGE FEE-OMAHA	22,542.97
CITY OF OMAHA	SEWAGE FEE-OMAHA	6,810.56
QWEST CORPORATION	CONSULTING FEES	63.41
<b>DEPT TOTAL</b>		<b>29,416.94</b>
<b>FUND TOTAL</b>		<b>29,416.94</b>
<b>5255 - S SARPY WATERSHED SANITARY SWR</b>		
<b>73400 - S SARPY WATERSHED SAN SWR</b>		
OMAHA PUBLIC POWER DISTRICT	SANITARY SEWER	130.96
<b>DEPT TOTAL</b>		<b>130.96</b>

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>FUND TOTAL</b>		<b>130.96</b>
<b>5400 - NOXIOUS WEED</b>		
<b>73300 - NOXIOUS WEED</b>		
NIRMA	GENERAL LIABILITY INSURANCE	1,815.00
NIRMA	WORKERS COMP INSURANCE	2,220.00
<b>DEPT TOTAL</b>		<b>4,035.00</b>
<b>FUND TOTAL</b>		<b>4,035.00</b>
<b>5600 - INFORMATION SYSTEMS</b>		
<b>61000 - INFORMATION SYSTEMS</b>		
NIRMA	GENERAL LIABILITY INSURANCE	2,571.00
NIRMA	WORKERS COMP INSURANCE	3,145.00
US CELLULAR	DATA PROCESSING	606.41
VERIZON WIRELESS	TELEPHONE SERVICE	486.71
<b>DEPT TOTAL</b>		<b>6,809.12</b>
<b>FUND TOTAL</b>		<b>6,809.12</b>
<b>5901 - FLEET SERVICES</b>		
<b>64700 - FLEET SERVICES</b>		
NIRMA	GENERAL LIABILITY INSURANCE	9,569.00
NIRMA	WORKERS COMP INSURANCE	11,708.00
<b>DEPT TOTAL</b>		<b>21,277.00</b>
<b>FUND TOTAL</b>		<b>21,277.00</b>
<b>GRAND TOTAL</b>		<b>1,015,739.63</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:

06/10/18 thru 06/23/18 Pay date: 07/06/18

PAYROLL DEPT#	PAYROLL EXPENSE REPORT						FUND	ACCOUNT	DEPT
	TOTAL	EMPLOYER	PENSION	457	Invested	EXP.			
	PAYROLL	FICA	MATCH	MATCH	Longevity		ORG	LOCATION	
01 GENERAL FUND	\$1,151,968.07	\$83,054.55	\$83,481.89	\$3,576.23	\$2,970.00	\$1,322,080.74	3597001		
020001 PUBLIC WORKS	\$102,995.06	\$7,299.84	\$6,790.14			\$117,085.04	200251	70500	
094101 E911 CONS COMM	\$92,856.94	\$6,633.25	\$6,267.88			\$105,758.07	941221	65300	
098501 CHILD SUPPORT CO ATTNY	\$40,620.35	\$2,933.16	\$2,741.85			\$46,295.36	985261	66200	
099001 TOURISM	\$5,251.53	\$378.06	\$354.48			\$5,984.07	990271	87900	
237201 TITLE 1 GRANT	\$0.00	\$0.00	\$0.00			\$0.00	2372101	66950	
237501 STATE EDUCATION REIMB	\$15,491.74	\$1,157.76	\$1,045.68			\$17,695.18	2375101	66951	
238501 LB561 2018 FY GRANT	\$11,675.47	\$851.96	\$788.08			\$13,315.51	2385101	65254	
251001 MENTAL HEALTH GRANT FY18	\$2,042.40	\$136.23	\$137.86			\$2,316.49	2508101	66402	
520001 LANDFILL	\$11,920.71	\$877.63	\$715.20			\$13,513.54	5200281	73100	
540001 NOXIOUS WEED	\$2,466.77	\$185.23	\$166.51			\$2,818.51	5400291	73300	
560001 INF SYSTEMS	\$52,794.59	\$3,785.80	\$3,563.65			\$60,144.04	5600301	61000	
565001 GIS FUND	\$13,258.64	\$953.76	\$894.95			\$15,107.35	5650311	64300	
570001 PURCHASING	\$2,877.16	\$198.45	\$194.21			\$3,269.82	5700131	60900	
590101 FLEET SERVICES	\$18,711.33	\$1,320.10	\$1,263.01			\$21,294.44	5901321	64700	
TOTALS	\$1,524,930.76	\$109,765.78	\$108,405.39	\$3,576.23	\$2,970.00	\$1,749,648.16			

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

DATE: 07/03/18