

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
September 4, 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**

0100 - COUNTY GENERAL

60200 - COUNTY CLERK

ADP, INC	DATA PROCESSING	2,340.80
ADP, INC	DATA PROCESSING	1,113.12
DEBRA J HOUGHTALING	TELEPHONE SERVICE	55.00
DEPT TOTAL		3,508.92

60400 - REGISTER OF DEEDS

LLOYD J DOWDING	TELEPHONE SERVICE	44.35
DEPT TOTAL		44.35

61200 - HUMAN RESOURCES

ADP, INC	DATA PROCESSING	3,496.92
BRIANNA HATHAWAY	PROFESSIONAL IMPROVEMENT	605.15
BRITTANY S. JOHNSON	PROFESSIONAL IMPROVEMENT	146.25
DEPT TOTAL		4,248.32

62200 - COUNTY COURT

JASON YOUNG	WITNESS FEES	20.00
LEONEL GUZMAN	WITNESS FEES	20.00
TANNER NIELSEN	WITNESS FEES	29.81
DEPT TOTAL		69.81

62400 - DISTRICT JUDGE

SCHIRBER & WAGNER LLP	CRT APPT COUNSEL-NON-CONTRACT	587.53
DEPT TOTAL		587.53

64800 - OTHER INTRAGOV'T'L

CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	621.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	450.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	429.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	8.15
JUSTIN HENRY	DISTRICT COURT COSTS	150.16
QWEST CORPORATION	TELEPHONE SERVICE	108.98
QWEST CORPORATION	TELEPHONE SERVICE	1,229.88
DEPT TOTAL		2,997.17

65400 - INVESTIGATIONS

AMERICAN HONDA FINANCE CORPORATI	MACHINERY EQUIPMENT-CARS	306.18
MISSOURI POLYGRAPH ASSOCIATION	DUES & SUBSCRIPTIONS	150.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	76.76
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
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VERIZON WIRELESS	TELEPHONE SERVICE	53.87
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
DEPT TOTAL		1,288.09

65600 - ROAD PATROL

DAVID C MARTENS	UNIFORM ALLOWANCE	135.26
MARY SYNOWIECKI	UNIFORM ALLOWANCE	54.99
DEPT TOTAL		190.25

65850 - TOW LOT

VERIZON WIRELESS	TELEPHONE SERVICE	18.06
DEPT TOTAL		18.06

66500 - BOARD OF CORRECTIONS

AARON JONES	UNIFORM ALLOWANCE	144.34
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	12,951.78
DVAL ENTERPRISES, INC.	SUPPLIES	287.00

Vendor Name	Org-Object-Object Description	Invoice Amount
JOHN HUBBARD	TELEPHONE SERVICE	55.00
	DEPT TOTAL	13,438.12
66900 - JUV JUSTICE CENTER		
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	1,859.37
ST OF NE CREDENTIALING DIVISION	DUES & SUBSCRIPTIONS	18.00
VERIZON WIRELESS	TELEPHONE SERVICE	18.06
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
	DEPT TOTAL	1,949.30
67100 - JAIL		
KYLE J PERCIFIELD	UNIFORM ALLOWANCE	616.88
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	99.74
VERIZON WIRELESS	TELEPHONE SERVICE	-44.63
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
	DEPT TOTAL	725.86
67150 - SUPPORT SERVICES		
RYAN R FULLER	UNIFORM ALLOWANCE	98.42
	DEPT TOTAL	98.42
67160 - WARRANTS EXTRADITION		
DAVID W COOMBS	EXTRADITION MEALS	88.50
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	599.78
VERIZON WIRELESS	TELEPHONE SERVICE	63.87
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
	DEPT TOTAL	967.63
75600 - MENTAL HEALTH BOARD		
THOMAS & THOMAS COURT REPORTERS	MENTAL HEALTH BOARD COSTS	130.00
	DEPT TOTAL	130.00
	FUND TOTAL	30,261.83
0200 - PUBLIC WORKS		
70500 - PUBLIC WORKS		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	21.93
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	30.68
CINTAS	UNIFORM ALLOWANCE	78.10
CINTAS	UNIFORM ALLOWANCE	78.10
CINTAS	UNIFORM ALLOWANCE	104.94
DISCRETE WIRELESS	DATA PROCESSING SOFTWARE	549.00
OLSSON ASSOCIATES	ENGINEERING FEES	23,675.00
OLSSON ASSOCIATES	CONSULTANT MANAGEMENT	23,753.77
QWEST CORPORATION	TELEPHONE SERVICE	47.09
THE WELLS RESOURCE LLC	ENGINEERING FEES	2,670.00
VERIZON WIRELESS	TELEPHONE SERVICE	25.02
	DEPT TOTAL	51,033.63
	FUND TOTAL	51,033.63
1500 - COUNTY MEDICAL RELIEF		
80100 - COUNTY MEDICAL		
BELLEVUE MEMORIAL FUNERAL CHAPE	COUNTY BURIALS	570.00
BRENTWOOD PARK APARTMENTS	RENT AND FUEL	400.00
	DEPT TOTAL	970.00
	FUND TOTAL	970.00
1700 - STATE INSTITUTIONS		
82200 - STATE INSTITUTIONS		
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	279.00
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	2,921.15
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	186.00
	DEPT TOTAL	3,386.15
	FUND TOTAL	3,386.15
2386 - LB561 2019 FY GRANT		
65255 - LB561 2019 FY GRANT		
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	88.00

Vendor Name	Org-Object-Object Description	Invoice Amount
KELLY LATIMER-BRIGGS	CONTRACTUAL SERVICES	340.00
PHIL TACKETT	CONTRACTUAL SERVICES	480.00
	DEPT TOTAL	908.00
	FUND TOTAL	908.00
2410 - FEDERAL FORFEITURE		
66600 - FEDERAL FORFEITURES		
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	53.87
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
	DEPT TOTAL	347.80
	FUND TOTAL	347.80
5200 - LANDFILL		
73100 - LANDFILL		
CINTAS	CONTRACTUAL SERVICES	25.10
VERIZON WIRELESS	TELEPHONE SERVICE	80.02
	DEPT TOTAL	105.12
	FUND TOTAL	105.12
5255 - SSARPY WS SANITARY SEWER		
73400 - S SARPY WS SANITARY SEWER		
OMAHA PUBLIC POWER DISTRICT	SANITARY SEWER	156.82
	DEPT TOTAL	156.82
	FUND TOTAL	156.82
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
DEREK MAYBERRY	TELEPHONE SERVICE	55.00
DEREK MAYBERRY	TELEPHONE SERVICE	55.00
PAUL BIODROWSKI	TELEPHONE SERVICE	55.00
ROBERT CANNING	TELEPHONE SERVICE	49.37
ROBERT CANNING	TELEPHONE SERVICE	49.37
ROBERT CANNING	TELEPHONE SERVICE	49.37
ROBERT CANNING	TELEPHONE SERVICE	49.37
ROBERT CANNING	TELEPHONE SERVICE	49.37
	DEPT TOTAL	411.85
	FUND TOTAL	411.85
5700 - PURCHASING		
60900 - PURCHASING		
CULLIGAN OF OMAHA	SUPPLIES-OFFICE	22.00
	DEPT TOTAL	22.00
	FUND TOTAL	22.00
	GRAND TOTAL	87,603.20