

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
November 13, 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		
60100 - COUNTY BOARD		
NACO	REGISTRATION AND TRAINING FEES	50.00
NACO	REGISTRATION AND TRAINING FEES	125.00
NACO	REGISTRATION AND TRAINING FEES	125.00
NACO	REGISTRATION AND TRAINING FEES	125.00
NACO	REGISTRATION AND TRAINING FEES	125.00
	DEPT TOTAL	550.00
60200 - COUNTY CLERK		
ADP, INC	DATA PROCESSING	4,037.60
ADP, INC	DATA PROCESSING	2,609.39
CULLIGAN OF OMAHA	SUPPLIES-OFFICE	91.30
DEBRA J HOUGHTALING	TELEPHONE SERVICE	55.00
NACO	REGISTRATION AND TRAINING FEES	125.00
NACO	REGISTRATION AND TRAINING FEES	125.00
	DEPT TOTAL	7,043.29
60400 - REGISTER OF DEEDS		
CULLIGAN OF OMAHA	SUPPLIES-OFFICE	27.55
	DEPT TOTAL	27.55
61200 - HUMAN RESOURCES		
ADP, INC	DATA PROCESSING	4,840.69
BRITTANY S. JOHNSON	PROFESSIONAL IMPROVEMENT	217.29
PAYFLEX SYSTEMS USA, INC (ACCTG)	CONTRACTUAL SERVICES	150.00
	DEPT TOTAL	5,207.98
62200 - COUNTY COURT		
DUSTIN SHROPSHIRE	WITNESS FEES	60.00
JASON MULLER	WITNESS FEES	58.15
JOSHUA COBERLY	WITNESS FEES	37.98
KEVIN HENNINGTON	WITNESS FEES	40.00
	DEPT TOTAL	196.13
62350 - JUVENILE COURT JUDGE		
COLLEEN D BERGREN	ATTORNEY FEES	8,010.00
JENNIFER A. THOMPSON ICENOGL	ATTORNEY FEES	1,740.00
	DEPT TOTAL	9,750.00
62400 - DISTRICT JUDGE		
BEVERLY A HUERTER	CRT APPT COUNSEL-NON-CONTRACT	187.50
	DEPT TOTAL	187.50
64200 - PUBLIC PROP UTIL		
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	192.04
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	88.36
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	279.23
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	86.39
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	285.38
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	123.15
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	598.84
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	2,539.73
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	192.04
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	31.18
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	171.18
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	202.26
	DEPT TOTAL	4,789.78
64800 - OTHER INTRAGOV'T'L		
GTL	TELEPHONE SERVICE	39.30
	DEPT TOTAL	39.30
65400 - INVESTIGATIONS		
KAREN A CRAIG	UNIFORM ALLOWANCE	20.99
KEVIN M JONES	UNIFORM ALLOWANCE	433.54
	DEPT TOTAL	454.53
65850 - TOW LOT		
GREAT PLAINS REALTY	CONTRACTUAL SERVICES	6,791.00
	DEPT TOTAL	6,791.00
66400 - COMMUNITY CORRECTIONS		

Vendor Name	Org-Object-Object Description	Invoice Amount
VIGILNET AMERICA LLC	CONTRACTUAL SERVICES	14,479.61
	DEPT TOTAL	14,479.61
66500 - BOARD OF CORRECTIONS		
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	14,341.08
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	219.00
	DEPT TOTAL	14,560.08
66900 - JUV JUSTICE CENTER		
CHRIS H VALENTIN	UNIFORM ALLOWANCE	541.62
CODY VANZUIDEN	UNIFORM ALLOWANCE	79.70
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	2,629.26
EMILY TALBOTT	UNIFORM ALLOWANCE	231.01
	DEPT TOTAL	3,481.59
80600 - HUMAN SERVICES		
ADVANCED CORRECTIONAL HEALTHCAR	MEDICAL COSTS--JAIL	9.77
ADVANCED CORRECTIONAL HEALTHCAR	MEDICAL COSTS--JAIL	9.28
ENCOR PRODUCTION	ENCOR	53,289.00
ENOA	ENOA	17,361.00
NE DEPT OF CORRECTIONAL SVCS	MEDICAL COSTS--JAIL	6,586.43
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	28.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	99.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	121.00
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	65.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	55.35
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	55.35
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	109.15
	DEPT TOTAL	78,002.13
97000 - MISC GENERAL		
AXIOMATIC LLC	CONSULTING FEES	4,847.00
BH MEDIA GROUP	PRINTING & PUBLICATIONS	316.40
BLACK HILLS UTILITY HOLDINGS INC	OFFICE RENTAL	71.94
FAMILY FARE	RESTITUTION	100.00
JC PENNEY	RESTITUTION	1,742.14
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	21,146.04
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	11,690.33
TIMOTHY W GAY	LOBBY EXPENSE	3,555.55
	DEPT TOTAL	43,469.40
98000 - CAPITAL PROJECTS		
PWC ENTERPRISES, INC.	COURT HOUSE REMODELING	5,640.00
	DEPT TOTAL	5,640.00
	FUND TOTAL	194,669.87
0200 - PUBLIC WORKS		
70500 - PUBLIC WORKS		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	2,267.20
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,124.92
	DEPT TOTAL	3,392.12
	FUND TOTAL	3,392.12
0941 - E911 COMMUNICATIONS		
65300 - E911 COMMUNICATIONS		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	2,093.44
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,054.71
	DEPT TOTAL	3,148.15
	FUND TOTAL	3,148.15
0980 - CHILD SUPPORT DISTRICT COURT		
63100 - CHILD SUPPORT DIST CRT		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	217.60
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	72.39
	DEPT TOTAL	289.99
	FUND TOTAL	289.99
0985 - CHILD SUPPORT COUNTY ATTORNEY		

Vendor Name	Org-Object-Object Description	Invoice Amount
66200 - CHILD SUPPORT-CTY ATTY		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	843.84
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	456.85
	DEPT TOTAL	1,300.69
	FUND TOTAL	1,300.69
0990 - TOURISM		
87900 - TOURISM		
CITY OF LAVISTA	SPORTING EVENTS	260.00
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	185.28
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	91.33
	DEPT TOTAL	536.61
	FUND TOTAL	536.61
1500 - COUNTY MEDICAL RELIEF		
80100 - COUNTY MEDICAL		
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	75.00
WC INVESTMENTS	COUNTY BURIALS	841.00
	DEPT TOTAL	916.00
	FUND TOTAL	916.00
2375 - STATE EDUCATION REIMBURSEMENT		
66951 - STATE ED REIMBURSEMENT		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	94.08
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	118.35
	DEPT TOTAL	212.43
	FUND TOTAL	212.43
2386 - LB561 2019 FY GRANT		
65255 - LB561 2019 FY GRANT		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	203.36
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	122.83
	DEPT TOTAL	326.19
	FUND TOTAL	326.19
2509 - FG-VICTIM WITNESS 2018FY GRANT		
66312 - FG-VICTIM WITNESS 2018FY		
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	44.40
	DEPT TOTAL	44.40
	FUND TOTAL	44.40
2547 - FG-PERKINS CORRECTIONS GRANT		
65247 - FG-PERKINS CORRECTIONS		
COX COMMUNICATIONS	DATA PROCESSING	86.99
	DEPT TOTAL	86.99
	FUND TOTAL	86.99
5200 - LANDFILL		
73100 - LANDFILL		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	127.84
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	91.34
	DEPT TOTAL	219.18
	FUND TOTAL	219.18
5250 - PAPIO WS SANITARY SEWER		
73200 - PAPIO WS SANITARY SEWER		
CITY OF GRETNA	SEWER HOOKUP FEES	9,854.35
CITY OF GRETNA	SEWER HOOKUP FEES	58,665.73
CITY OF GRETNA	SEWER HOOKUP FEES	10,708.69
LAMP RYNEARSON & ASSOCIATES, INC	CONSULTING FEES	2,488.39
	DEPT TOTAL	81,717.16
	FUND TOTAL	81,717.16
5251 - PAPIO WS SEWER OPERATIONS		
73600 - PAPIO WS SEWER OPERATIONS		
BLACK HILLS UTILITY HOLDINGS INC	CONSULTING FEES	25.61
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	47.04

Vendor Name	Org-Object-Object Description	Invoice Amount
OMAHA PUBLIC POWER DISTRICT	CONSULTING FEES	180.05
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	50.23
THOMPSON,DREESSEN & DORNER, INC	CONTRACTUAL SERVICES	4,382.05
URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	657.95
UTILITIES SERVICE GROUP	CONTRACTUAL SERVICES	1,000.00
UTILITIES SERVICE GROUP	CONTRACTUAL SERVICES	750.00
	DEPT TOTAL	7,092.93
	FUND TOTAL	7,092.93
5257 - SSARPY WS SEWER OPER		
73900 - S SARPY WS SEWER OPERATIONS		
OMAHA PUBLIC POWER DISTRICT	CONTRACTUAL SERVICES	425.99
URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	358.00
	DEPT TOTAL	783.99
	FUND TOTAL	783.99
5400 - NOXIOUS WEED		
73300 - NOXIOUS WEED		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	32.32
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	30.54
	DEPT TOTAL	62.86
	FUND TOTAL	62.86
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	899.84
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	590.76
	DEPT TOTAL	1,490.60
	FUND TOTAL	1,490.60
5650 - GEOGRAPHIC INFORMATION SYS		
64300 - GEOGRAPHIC INFORMATION SERV		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	188.16
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	153.70
	DEPT TOTAL	341.86
	FUND TOTAL	341.86
5700 - PURCHASING		
60900 - PURCHASING		
CULLIGAN OF OMAHA	SUPPLIES-OFFICE	22.00
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	61.76
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	33.68
	DEPT TOTAL	117.44
	FUND TOTAL	117.44
5901 - FLEET SERVICES		
64700 - FLEET SERVICES		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	496.96
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	214.93
	DEPT TOTAL	711.89
	FUND TOTAL	711.89
	GRAND TOTAL	297,461.35