

**MINUTES OF MEETING**  
**SARPY COUNTY BOARD OF COMMISSIONERS**  
**February 19, 2019**

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
QWEST CORPORATION	TELEPHONE SERVICE	29.89
QWEST CORPORATION	TELEPHONE SERVICE	1,155.09
QWEST CORPORATION	TELEPHONE SERVICE	288.00
<b>DEPT TOTAL</b>		<b>58,205.55</b>
<b>FUND TOTAL</b>		<b>58,205.55</b>
<b>0943 - E911 WIRELESS SERVICE</b>		
<b>65305 - E911 WIRELESS SERVICE</b>		
QWEST CORPORATION	TELEPHONE SERVICE	136.16
QWEST CORPORATION	TELEPHONE SERVICE	5,262.10
<b>DEPT TOTAL</b>		<b>5,398.26</b>
<b>FUND TOTAL</b>		<b>5,398.26</b>
<b>0980 - CHILD SUPPORT DISTRICT COURT</b>		
<b>63100 - CHILD SUPPORT DIST CRT</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	5,178.99
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	83.14
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	234.09
<b>DEPT TOTAL</b>		<b>5,496.22</b>
<b>FUND TOTAL</b>		<b>5,496.22</b>
<b>0985 - CHILD SUPPORT COUNTY ATTORNEY</b>		
<b>66200 - CHILD SUPPORT-CTY ATTY</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	20,767.54
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	609.89
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	905.92
<b>DEPT TOTAL</b>		<b>22,283.35</b>
<b>FUND TOTAL</b>		<b>22,283.35</b>
<b>0990 - TOURISM</b>		
<b>87900 - TOURISM</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	3,892.55
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	105.54
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	199.83
<b>DEPT TOTAL</b>		<b>4,197.92</b>
<b>FUND TOTAL</b>		<b>4,197.92</b>
<b>2375 - STATE EDUCATION REIMBURSEMENT</b>		
<b>66951 - STATE ED REIMBURSEMENT</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	3,064.73
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	210.28
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	100.87
<b>DEPT TOTAL</b>		<b>3,375.88</b>
<b>FUND TOTAL</b>		<b>3,375.88</b>
<b>2386 - LB561 2019 FY GRANT</b>		
<b>65255 - LB561 2019 FY GRANT</b>		
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	176.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	5,212.15
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	2,801.35
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	209.19
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	252.10
MICHELLE POPE	CONTRACTUAL SERVICES	2,580.00
REDWOOD TOXICOLOGY LAB	SUPPLIES	1,887.94
<b>DEPT TOTAL</b>		<b>13,118.73</b>
<b>FUND TOTAL</b>		<b>13,118.73</b>
<b>2509 - FG-VICTIM WITNESS 2018FY GRANT</b>		
<b>66312 - FG-VICTIM WITNESS 2018FY</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	889.16
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	58.40
<b>DEPT TOTAL</b>		<b>947.56</b>
<b>FUND TOTAL</b>		<b>947.56</b>
<b>5200 - LANDFILL</b>		
<b>73100 - LANDFILL</b>		
CINTAS	CONTRACTUAL SERVICES	23.76

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
CINTAS	CONTRACTUAL SERVICES	23.20
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	3,659.32
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	109.99
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	136.08
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	445.51
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	884.69
	<b>DEPT TOTAL</b>	<b>5,282.55</b>
	<b>FUND TOTAL</b>	<b>5,282.55</b>
<b>5250 - PAPIO WS SANITARY SEWER</b>		
<b>73200 - PAPIO WS SANITARY SEWER</b>		
CITY OF GRETNA	SEWER HOOKUP FEES	564,889.34
	<b>DEPT TOTAL</b>	<b>564,889.34</b>
	<b>FUND TOTAL</b>	<b>564,889.34</b>
<b>5251 - PAPIO WS SEWER OPERATIONS</b>		
<b>73600 - PAPIO WS SEWER OPERATIONS</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,344.46
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	53.01
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	50.44
	<b>DEPT TOTAL</b>	<b>1,447.91</b>
	<b>FUND TOTAL</b>	<b>1,447.91</b>
<b>5400 - NOXIOUS WEED</b>		
<b>73300 - NOXIOUS WEED</b>		
BP AMOCO	MACH & EQUIP FUEL	136.05
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	950.47
MARTIN J HEIN	TELEPHONE SERVICE	40.00
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	34.20
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	34.26
	<b>DEPT TOTAL</b>	<b>1,194.98</b>
	<b>FUND TOTAL</b>	<b>1,194.98</b>
<b>5600 - INFORMATION SYSTEMS</b>		
<b>61000 - INFORMATION SYSTEMS</b>		
BP AMOCO	MACH & EQUIP FUEL	53.93
COX COMMUNICATIONS	DATA PROCESSING	1,255.43
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	17,967.56
GBWH OMAHA LLC	CONTRACTUAL SERVICES	1,850.00
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	676.55
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	1,037.23
	<b>DEPT TOTAL</b>	<b>22,840.70</b>
	<b>FUND TOTAL</b>	<b>22,840.70</b>
<b>5650 - GEOGRAPHIC INFORMATION SYS</b>		
<b>64300 - GEOGRAPHIC INFORMATION SERV</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	4,778.44
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	172.50
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	201.74
	<b>DEPT TOTAL</b>	<b>5,152.68</b>
	<b>FUND TOTAL</b>	<b>5,152.68</b>
<b>5700 - PURCHASING</b>		
<b>60900 - PURCHASING</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	889.16
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	53.01
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	34.26
	<b>DEPT TOTAL</b>	<b>976.43</b>
	<b>FUND TOTAL</b>	<b>976.43</b>
<b>5901 - FLEET SERVICES</b>		
<b>64700 - FLEET SERVICES</b>		
BP AMOCO	MACH & EQUIP FUEL	61.34
BUCKS INC	CARPPOOL EXPENSES	64.84
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	11,066.91
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	255.86
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	534.79

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
	<b>DEPT TOTAL</b>	<b>11,983.74</b>
	<b>FUND TOTAL</b>	<b>11,983.74</b>
	<b>GRAND TOTAL</b>	<b>1,533,354.04</b>