

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
May 28, 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
0100 - COUNTY GENERAL		
60100 - COUNTY BOARD		
PINNACLE BANK VISA #113874	AWARDS & PRESENTATIONS	40.00
PINNACLE BANK VISA #113874	AWARDS & PRESENTATIONS	26.00
PINNACLE BANK VISA #113874	AWARDS & PRESENTATIONS	30.00
PINNACLE BANK VISA #113874	AWARDS & PRESENTATIONS	25.00
PINNACLE BANK VISA #113874	AWARDS & PRESENTATIONS	25.00
PINNACLE BANK VISA #113874	AWARDS & PRESENTATIONS	20.00
PINNACLE BANK VISA #113874	AWARDS & PRESENTATIONS	30.00
PINNACLE BANK VISA #113874	AWARDS & PRESENTATIONS	30.00
PINNACLE BANK VISA #113874	AWARDS & PRESENTATIONS	30.00
	DEPT TOTAL	256.00
60500 - ASSESSOR		
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	505.02
	DEPT TOTAL	505.02
60700 - ELECTION COMMISSIONER		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	3,761.33
	DEPT TOTAL	3,761.33
61100 - ADMINISTRATION		
PINNACLE BANK VISA #113874	CONTINGENCY	95.00
PINNACLE BANK VISA #113874	CONTINGENCY	244.00
SAM'S CLUB	CONTINGENCY	489.00
	DEPT TOTAL	828.00
61200 - HUMAN RESOURCES		
PINNACLE BANK VISA #113874	AWARDS & PRESENTATIONS	48.62
	DEPT TOTAL	48.62
61300 - RECORDS MANAGEMENT		
PINNACLE BANK VISA #206173	REGISTRATION AND TRAINING FEES	473.20
PINNACLE BANK VISA #206173	REGISTRATION AND TRAINING FEES	473.20
	DEPT TOTAL	946.40
62200 - COUNTY COURT		
MICHAEL BARR	WITNESS FEES	20.00
	DEPT TOTAL	20.00
62300 - JUVENILE PROBATION		
FARM BUREAU	OFFICE RENTAL	3,130.83
	DEPT TOTAL	3,130.83
62400 - DISTRICT JUDGE		
BRAMHALL & MUNCH	COURT APPOINT COUNSEL-CONTRACT	3,821.74
DONALD L SCHENSE ATTORNEY AT LAW	CRT APPT COUNSEL-NON-CONTRACT	1,355.00
REAGAN, MELTON & DELANEY LLP	COURT APPOINT COUNSEL-CONTRACT	6,369.50
SCHIRBER & WAGNER LLP	COURT APPOINT COUNSEL-CONTRACT	6,369.50
	DEPT TOTAL	17,915.74
62500 - PUBLIC DEFENDER		
PINNACLE BANK VISA #206173	REGISTRATION AND TRAINING FEES	470.00
PINNACLE BANK VISA #206173	REGISTRATION AND TRAINING FEES	470.00
PINNACLE BANK VISA #206173	REGISTRATION AND TRAINING FEES	605.00
	DEPT TOTAL	1,545.00
64200 - PUBLIC PROP UTIL		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	17.93
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	29.36
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	41.52
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	92.16
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	217.10
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	225.36
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	5,973.83
	DEPT TOTAL	6,597.26
64500 - EXTENSION		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	1,880.67
	DEPT TOTAL	1,880.67
64800 - OTHER INTRAGOV'T'L		
CACHE BUTT	DISTRICT COURT COSTS	100.00

Vendor Name	Org-Object-Object Description	Invoice Amount
CASS COUNTY SHERIFF	DISTRICT COURT COSTS	24.10
CHARLES GRUBB	DISTRICT COURT COSTS	20.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	297.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	396.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	1,023.00
DALE BAUERMEISTER	DISTRICT COURT COSTS	100.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	19.61
GREGORY A. CORDES	DISTRICT COURT COSTS	40.00
LOUISE MILLER	DISTRICT COURT COSTS	40.00
MICHAEL GOLDBERRY	DISTRICT COURT COSTS	20.00
QWEST CORPORATION	TELEPHONE SERVICE	43.06
QWEST CORPORATION	TELEPHONE SERVICE	184.02
WINDSTREAM CORPORATION	TELEPHONE SERVICE	6.74
DEPT TOTAL		2,313.53
65400 - INVESTIGATIONS		
DARIN S MORRISSEY	UNIFORM ALLOWANCE	668.77
GARY ADAMS	UNIFORM ALLOWANCE	11.88
SALLY J MACKEPRANG	UNIFORM ALLOWANCE	193.90
DEPT TOTAL		874.55
65600 - ROAD PATROL		
LANCE SCHICKERT	UNIFORM ALLOWANCE	1,100.00
DEPT TOTAL		1,100.00
65900 - DIVERSION		
PINNACLE BANK VISA #206173	REGISTRATION AND TRAINING FEES	286.00
DEPT TOTAL		286.00
66320 - MENTAL HEALTH DIVERSION		
REDWOOD TOXICOLOGY LAB	SUPPLIES-OFFICE	420.00
DEPT TOTAL		420.00
66500 - BOARD OF CORRECTIONS		
CHRISTOPHER WEEKLY	UNIFORM ALLOWANCE	416.82
COX COMMUNICATIONS	CONTRACTUAL SERVICES	117.95
DOUGLAS COUNTY DEPT CORRECTIONS	BOARDING CONTRACTS	5,120.52
DOUGLAS COUNTY DEPT CORRECTIONS	BOARDING CONTRACTS	1,816.20
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	14,251.47
PINNACLE BANK VISA #206173	TRAVEL EXPENSES-LODGING	174.00
SEWARD COUNTY SHERIFF	BOARDING CONTRACTS	5,941.23
DEPT TOTAL		27,838.19
66900 - JUV JUSTICE CENTER		
ADAM KRECKLOW	UNIFORM ALLOWANCE	440.99
CHRISTINA ANDRIANO	UNIFORM ALLOWANCE	52.97
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	2,913.15
JUSTIN J PLESKAC	UNIFORM ALLOWANCE	233.80
MICHELLE K SIDERS	UNIFORM ALLOWANCE	117.61
OSARUMWENSE JOHNSON EKHATOR	UNIFORM ALLOWANCE	117.78
DEPT TOTAL		3,876.30
67150 - SUPPORT SERVICES		
HANS R. DAHMEN	UNIFORM ALLOWANCE	138.40
MICHAEL P DINEEN	UNIFORM ALLOWANCE	191.54
MICHAEL W FINCH	UNIFORM ALLOWANCE	219.95
DEPT TOTAL		549.89
67200 - ADULT PROBATION		
VORTEC VENTURES, LLC	OFFICE RENTAL	4,113.75
DEPT TOTAL		4,113.75
69400 - ANIMAL CONTROL		
NE HUMANE SOCIETY	CONTRACTUAL SERVICES	25,585.60
NE HUMANE SOCIETY	PREDATORY ANIMAL CONTROL	20,820.85
DEPT TOTAL		46,406.45
97000 - MISC GENERAL		
CHI HEALTH PHARMACY	STORM DAMAGE OPER EXP	207.60
FIRST MANAGEMENT INC	OFFICE RENTAL	5,018.47
PINNACLE BANK VISA #206173	WELLNESS PROGRAM INCENTIVE	55.85
PINNACLE BANK VISA #206173	WELLNESS PROGRAM INCENTIVE	748.98

Vendor Name	Org-Object-Object Description	Invoice Amount
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TIMOTHY W GAY	LOBBY EXPENSE	3,775.00
WEST GROUP PAYMENT CENTER	COUNTY LAW LIBRARY	3,899.50
	DEPT TOTAL	13,705.40
	FUND TOTAL	138,918.93

0200 - PUBLIC WORKS

70500 - PUBLIC WORKS

BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	23.54
CINTAS	UNIFORM ALLOWANCE	78.43
CINTAS	UNIFORM ALLOWANCE	98.07
E&A CONSULTING GROUP INC	CONSULTANT MANAGEMENT	1,360.02
GONZALEZ COMPANIES LLC	ENGINEERING FEES	1,592.50
GONZALEZ COMPANIES LLC	ENGINEERING FEES	1,220.00
GONZALEZ COMPANIES LLC	ENGINEERING FEES	5,330.00
GRETNA SANITATION	GARBAGE	91.00
HARMS OIL COMPANY	MACH & EQUIP FUEL	998.02
HARMS OIL COMPANY	MACH & EQUIP FUEL	761.70
JEO CONSULTING GROUP INC	ENGINEERING FEES	8,446.00
JEO CONSULTING GROUP INC	ENGINEERING FEES	2,835.00
KIRKHAM, MICHAEL & ASSOCIATES	ENGINEERING FEES	1,834.00
OLSSON ASSOCIATES	CONSULTANT MANAGEMENT	7,660.60
OLSSON ASSOCIATES	ENGINEERING FEES	50,635.00
OLSSON ASSOCIATES	ENGINEERING FEES	30,845.25
QWEST CORPORATION	TELEPHONE SERVICE	46.44
RICHARD W WEBER	TELEPHONE SERVICE	55.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,252.16
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,325.05
	DEPT TOTAL	118,487.78
	FUND TOTAL	118,487.78

1500 - COUNTY MEDICAL RELIEF

80100 - COUNTY MEDICAL

20TH CENTURY LTD	RENT AND FUEL	300.00
ASHLEY GUTIERREZ	RENT AND FUEL	300.00
DANA HANTEN	RENT AND FUEL	400.00
RV HORIZONS INC	RENT AND FUEL	400.00
SANDRA K MEKINEY	RENT AND FUEL	400.00
SHARI SEDLAK	RENT AND FUEL	300.00
	DEPT TOTAL	2,100.00
	FUND TOTAL	2,100.00

2386 - LB561 2019 FY GRANT

65255 - LB561 2019 FY GRANT

PINNACLE BANK VISA #113874	TRAVEL EXPENSES	125.00
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	14.02
	DEPT TOTAL	139.02
	FUND TOTAL	139.02

2412 - SCAAP

66611 - SCAAP

SEWARD COUNTY SHERIFF	BOARDING CONTRACTS	1,624.02
	DEPT TOTAL	1,624.02
	FUND TOTAL	1,624.02

2413 - SOC SECURITY INCENTIVE

66612 - SOC SECURITY INCENTIVE

SEWARD COUNTY SHERIFF	BOARDING CONTRACTS	364.75
	DEPT TOTAL	364.75
	FUND TOTAL	364.75

2584 - FG-ADULT DRUG COURT

65225 - FG-ADULT DRUG COURT

PINNACLE BANK VISA #113874	INCENTIVES	120.00
PINNACLE BANK VISA #113874	INCENTIVES	120.00
	DEPT TOTAL	240.00
	FUND TOTAL	240.00

Vendor Name	Org-Object-Object Description	Invoice Amount
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
VERIZON WIRELESS	TELEPHONE SERVICE	487.17
	DEPT TOTAL	487.17
	FUND TOTAL	487.17
	GRAND TOTAL	262,361.67