

**MINUTES OF MEETING**  
**SARPY COUNTY BOARD OF COMMISSIONERS**  
**July 2, 2019**

The Board did not hold a regular meeting on Tuesday, July 2, 2019, 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

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
<b>0100 - COUNTY GENERAL</b>		
<b>60300 - TREASURER</b>		
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
	<b>DEPT TOTAL</b>	<b>147.68</b>
<b>60700 - ELECTION COMMISSIONER</b>		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	3,761.33
	<b>DEPT TOTAL</b>	<b>3,761.33</b>
<b>61100 - ADMINISTRATION</b>		
STU DELACASTRO	TELEPHONE SERVICE	55.00
	<b>DEPT TOTAL</b>	<b>55.00</b>
<b>62200 - COUNTY COURT</b>		
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
	<b>DEPT TOTAL</b>	<b>147.68</b>
<b>62350 - JUVENILE COURT JUDGE</b>		
LISA C. LEWIS	ATTORNEY FEES	3,460.80
	<b>DEPT TOTAL</b>	<b>3,460.80</b>
<b>62400 - DISTRICT JUDGE</b>		
BRAMHALL & MUNCH	COURT APPOINT COUNSEL-CONTRACT	3,898.17
REAGAN, MELTON & DELANEY LLP	COURT APPOINT COUNSEL-CONTRACT	6,496.89
SCHIRBER & WAGNER LLP	COURT APPOINT COUNSEL-CONTRACT	6,496.89
	<b>DEPT TOTAL</b>	<b>16,891.95</b>
<b>64200 - UTILITIES</b>		
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	33,080.36
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	446.98
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	213.02
	<b>DEPT TOTAL</b>	<b>33,740.36</b>
<b>64500 - EXTENSION</b>		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	1,880.67
	<b>DEPT TOTAL</b>	<b>1,880.67</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
PEREGRINE CORPORATION	POSTAL SERVICES	17,469.21
QWEST CORPORATION	TELEPHONE SERVICE	43.06
QWEST CORPORATION	TELEPHONE SERVICE	92.01
QWEST CORPORATION	TELEPHONE SERVICE	1,230.30
	<b>DEPT TOTAL</b>	<b>18,834.58</b>
<b>65200 - COUNTY ATTORNEY</b>		
AMANDA DOWNING	LAW ENFORCEMENT	8.70
BOBBI M RANDALL	LAW ENFORCEMENT	147.00
CASS COUNTY SHERIFF	LAW ENFORCEMENT	18.61
CASS COUNTY SHERIFF	LAW ENFORCEMENT	12.10
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	9.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
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DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	150.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	120.00

Vendor Name	Org-Object-Object Description	Invoice Amount
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DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	210.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	90.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	90.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	120.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	35.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
GLOBAL FINANCIAL GROUP	LAW ENFORCEMENT	147.68
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	41.00
QUINN'S QUALITY REPORTING	LAW ENFORCEMENT	82.70
QUINN'S QUALITY REPORTING	LAW ENFORCEMENT	57.20
QUINN'S QUALITY REPORTING	LAW ENFORCEMENT	161.50
QUINN'S QUALITY REPORTING	LAW ENFORCEMENT	889.00
QUINN'S QUALITY REPORTING	LAW ENFORCEMENT	100.00
QUINN'S QUALITY REPORTING	LAW ENFORCEMENT	278.25
VALERIE KOCHEVAR	LAW ENFORCEMENT	66.00
<b>DEPT TOTAL</b>		<b>4,038.49</b>

**66500 - BOARD OF CORRECTIONS**

CASS COUNTY JAIL	BOARDING CONTRACTS	5,485.50
NE DEPARTMENT OF CORRECTIONAL SE	BOARD OF PRISONERS	17,137.68
SEWARD COUNTY SHERIFF	BOARDING CONTRACTS	5,395.00
<b>DEPT TOTAL</b>		<b>28,018.18</b>

**69400 - ANIMAL CONTROL**

NE HUMANE SOCIETY	PREDATORY ANIMAL CONTROL	20,820.85
NE HUMANE SOCIETY	CONTRACTUAL SERVICES	25,585.60
<b>DEPT TOTAL</b>		<b>46,406.45</b>

**97000 - MISC GENERAL**

BH MEDIA GROUP	PRINTING & PUBLICATIONS	40.35
DEPARTMENT OF THE TREASURY	INSURANCE PREMIUM	1,176.00
NACO	COUNTY OFFICIALS ASSOCIATION	5,167.37
NIRMA	GENERAL LIABILITY INSURANCE	261,947.64
NIRMA	WORKERS COMP INSURANCE	275,673.08
NIRMA	GENERAL LIABILITY INSURANCE	2,757.00
<b>DEPT TOTAL</b>		<b>546,761.44</b>

**FUND TOTAL 704,144.61**

**0200 - PUBLIC WORKS**

**70500 - PUBLIC WORKS**

ADT SECURITY SERVICES INC	LEASE PAYMENTS	154.59
AMERICAN NATIONAL BANK	LEASE PAYMENTS	14,466.40
AMERICAN NATIONAL BANK	LEASE PAYMENTS	17,933.41
CINTAS	UNIFORM ALLOWANCE	97.27
DEPT OF ROADS	HWY, ROADS, STREET CONTRACTS	787,737.28
E&A CONSULTING GROUP INC	ENVIRONMENTAL SERVICES	128.00
NIRMA	GENERAL LIABILITY INSURANCE	81,890.00
NIRMA	WORKERS COMP INSURANCE	168,681.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	2,457.62
OMAHA PUBLIC POWER DISTRICT	SIGNALS	728.46
OMAHA PUBLIC POWER DISTRICT	HIGHWAY LIGHTING	13,440.16

07/02/2019

Vendor Name	Org-Object-Object Description	Invoice Amount
OMAHA PUBLIC POWER DISTRICT	SIGNALS	3,316.66
<b>DEPT TOTAL</b>		<b>1,091,030.85</b>
<b>FUND TOTAL</b>		<b>1,091,030.85</b>
<b>0941 - E911 COMMUNICATIONS</b>		
<b>65300 - E911 COMMUNICATIONS</b>		
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	550.55
<b>DEPT TOTAL</b>		<b>550.55</b>
<b>FUND TOTAL</b>		<b>550.55</b>
<b>0980 - CHILD SUPPORT DISTRICT COURT</b>		
<b>63100 - CHILD SUPPORT DIST CRT</b>		
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
NIRMA	GENERAL LIABILITY INSURANCE	730.97
NIRMA	WORKERS COMP INSURANCE	963.89
<b>DEPT TOTAL</b>		<b>1,842.54</b>
<b>FUND TOTAL</b>		<b>1,842.54</b>
<b>0985 - CHILD SUPPORT COUNTY ATTORNEY</b>		
<b>66200 - CHILD SUPPORT-CTY ATTY</b>		
NIRMA	GENERAL LIABILITY INSURANCE	1,461.93
NIRMA	WORKERS COMP INSURANCE	1,927.78
<b>DEPT TOTAL</b>		<b>3,389.71</b>
<b>FUND TOTAL</b>		<b>3,389.71</b>
<b>1500 - COUNTY MEDICAL RELIEF</b>		
<b>80100 - COUNTY MEDICAL</b>		
20TH CENTURY LTD	RENT AND FUEL	300.00
ASHLEY GUTIERREZ	RENT AND FUEL	300.00
BLACK HILLS UTILITY HOLDINGS INC	RENT AND FUEL	100.00
CITY OF SPRINGFIELD	RENT AND FUEL	166.56
DANA HANTEN	RENT AND FUEL	400.00
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	268.57
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	174.05
RV HORIZONS INC	RENT AND FUEL	400.00
SANDRA K MEKINEY	RENT AND FUEL	400.00
SHARI SEDLAK	RENT AND FUEL	300.00
<b>DEPT TOTAL</b>		<b>2,809.18</b>
<b>FUND TOTAL</b>		<b>2,809.18</b>
<b>2386 - LB561 2019 FY GRANT</b>		
<b>65255 - LB561 2019 FY GRANT</b>		
CEDARS YOUTH SERVICES	CONTRACTUAL SERVICES	945.00
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	5,730.35
MIDWEST SPECIALITY SERVICES	CONTRACTUAL SERVICES	18.00
MIDWEST SPECIALITY SERVICES	CONTRACTUAL SERVICES	18.00
MIDWEST SPECIALITY SERVICES	CONTRACTUAL SERVICES	18.00
MIDWEST SPECIALITY SERVICES	CONTRACTUAL SERVICES	18.00
MIDWEST SPECIALITY SERVICES	CONTRACTUAL SERVICES	18.00
MIDWEST SPECIALITY SERVICES	CONTRACTUAL SERVICES	18.00
MIDWEST SPECIALITY SERVICES	CONTRACTUAL SERVICES	18.00
MIDWEST SPECIALITY SERVICES	CONTRACTUAL SERVICES	18.00
PARADIGM INC	CONTRACTUAL SERVICES	189.00
<b>DEPT TOTAL</b>		<b>7,008.35</b>
<b>FUND TOTAL</b>		<b>7,008.35</b>
<b>5200 - LANDFILL</b>		
<b>73100 - LANDFILL</b>		
CINTAS	CONTRACTUAL SERVICES	23.62
NIRMA	GENERAL LIABILITY INSURANCE	5,952.00
NIRMA	WORKERS COMP INSURANCE	14,458.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES	476.79
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	1,021.24
<b>DEPT TOTAL</b>		<b>21,931.65</b>
<b>FUND TOTAL</b>		<b>21,931.65</b>
<b>5251 - PAPIO WS SEWER-OPERATIONS</b>		

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
<b>73600 - PAPIO WS SEWER-OPERATIONS</b>		
QWEST CORPORATION	CONSULTING FEES	57.21
	<b>DEPT TOTAL</b>	<b>57.21</b>
	<b>FUND TOTAL</b>	<b>57.21</b>
<b>5400 - NOXIOUS WEED</b>		
<b>73300 - NOXIOUS WEED</b>		
NIRMA	GENERAL LIABILITY INSURANCE	1,805.00
NIRMA	WORKERS COMP INSURANCE	4,819.00
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
	<b>DEPT TOTAL</b>	<b>6,664.01</b>
	<b>FUND TOTAL</b>	<b>6,664.01</b>
<b>5600 - INFORMATION SYSTEMS</b>		
<b>61000 - INFORMATION SYSTEMS</b>		
NIRMA	GENERAL LIABILITY INSURANCE	2,558.38
NIRMA	WORKERS COMP INSURANCE	3,373.62
VERIZON WIRELESS	DATA PROCESSING	487.15
	<b>DEPT TOTAL</b>	<b>6,419.15</b>
	<b>FUND TOTAL</b>	<b>6,419.15</b>
<b>5901 - FLEET SERVICES</b>		
<b>64700 - FLEET SERVICES</b>		
NIRMA	GENERAL LIABILITY INSURANCE	9,137.08
NIRMA	WORKERS COMP INSURANCE	12,048.63
	<b>DEPT TOTAL</b>	<b>21,185.71</b>
	<b>FUND TOTAL</b>	<b>21,185.71</b>
	<b>GRAND TOTAL</b>	<b>1,867,033.52</b>