

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, October 9, 2012
Sarpy County Courthouse, Sarpy County Board Room
www.sarpy.com/countyboard/minutes/

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 payroll and associated expenses, utilities, lease payments and contract and/or other installment payments which have been contracted for or authorized by action of this Board. The aforementioned individuals have no authority to conduct County business beyond that stated above. (Res. #2007-202)

Rusty Hike, 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	856.92
	DEPT TOTAL	856.92
60300 - TREASURER		
MANATRON INC	CONTRACTUAL SERVICES	15,204.00
	DEPT TOTAL	15,204.00
62100 - CLERK OF THE DISTRICT COURT		
MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	60.00
MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	45.00
MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	85.00
	DEPT TOTAL	190.00
62200 - COUNTY COURT		
ALISON SCOTT	WITNESS FEES	20.00
CRISTIAN CLARK	WITNESS FEES	20.00
JEREMY WHITE	WITNESS FEES	20.00
JESSICA CHAVEZ	WITNESS FEES	20.00
KYLE NORTON	WITNESS FEES	20.00
MICHAEL ABELL	WITNESS FEES	20.00
NAKITA FAATZ	WITNESS FEES	234.23
SARAH JONES	WITNESS FEES	20.00
	DEPT TOTAL	374.23
62350 - JUVENILE COURT JUDGE		
ABH ADDICTION & BEHAVIORIAL SERV	JUVENILE CARE COSTS	189.38
ABH ADDICTION & BEHAVIORIAL SERV	JUVENILE CARE COSTS	279.84
ABH ADDICTION & BEHAVIORIAL SERV	JUVENILE CARE COSTS	180.57
ABH ADDICTION & BEHAVIORIAL SERV	JUVENILE CARE COSTS	107.67
ABH ADDICTION & BEHAVIORIAL SERV	JUVENILE CARE COSTS	10.74
ABH ADDICTION & BEHAVIORIAL SERV	JUVENILE CARE COSTS	492.89
ABH ADDICTION & BEHAVIORIAL SERV	JUVENILE CARE COSTS	344.70
ABH ADDICTION & BEHAVIORIAL SERV	JUVENILE CARE COSTS	68.94
ABH ADDICTION & BEHAVIORIAL SERV	JUVENILE CARE COSTS	63.76
ABH ADDICTION & BEHAVIORIAL SERV	JUVENILE CARE COSTS	222.41
HEALING TREE COUNSELING	JUVENILE CARE COSTS	120.00
THURMAN PSYCHOLOGICAL LLC	JUVENILE CARE COSTS	339.25
	DEPT TOTAL	2,420.15
62700 - JURY COMMISSIONER		
AARON M ALBERT	JUROR FEES	36.11
ALICIA M KETCHAM	JUROR FEES	46.10
ALLISON K GAGNON	JUROR FEES	51.65
ALVIN C SCOTT	JUROR FEES	38.33
AMANDA R HAWKINS	JUROR FEES	51.65
ANDREA J KRATZ	JUROR FEES	36.11
ANDREA L COLE	JUROR FEES	37.22
ANGELA K SIVERTSON	JUROR FEES	197.20
ANN M WYLDES	JUROR FEES	197.20
ANNETTE M SCHNELL	JUROR FEES	47.21
ATHENA P ARCHULETTA	JUROR FEES	236.05
BONNIE J SANCHEZ	JUROR FEES	144.96
BRETT W HRABAN	JUROR FEES	49.43
CAMERON J WIESE	JUROR FEES	39.44
CAROL A MAGUIRE	JUROR FEES	48.32
CAROLINE THOMAS	JUROR FEES	37.22
CHAD A BOUCKHUYT	JUROR FEES	38.33
CHARLES H MCATEE	JUROR FEES	186.10

Vendor Name	Org-Object-Object Description	Invoice Amount
CHERI L LEMLEY	JUROR FEES	44.99
CYNTHIA A DARGY	JUROR FEES	39.44
CYNTHIA J BRUCKNER	JUROR FEES	37.22
DALE G BAUERMEISTER	JUROR FEES	38.33
DANIEL D PATTERSON	JUROR FEES	46.10
DANIEL D SHANNON	JUROR FEES	124.98
DANIEL J HUSS	JUROR FEES	39.44
DANIEL L RANNELLS	JUROR FEES	108.33
DAVID F PONEC	JUROR FEES	208.30
DAVID H ROBERTS	JUROR FEES	37.22
DEBORAH C PRICE	JUROR FEES	48.32
DEBORAH L DENDINGER	JUROR FEES	114.99
DEBRA E GOTCH	JUROR FEES	39.44
DENNIS STASTNY	JUROR FEES	41.66
DOUGLAS W KING	JUROR FEES	46.10
DUANE A CARLILE	JUROR FEES	37.22
ELIZABETH A POUTRE	JUROR FEES	44.99
FRANCES L MAIN	JUROR FEES	47.21
GARY D BUSKEVICIUS	JUROR FEES	180.55
GERALD D GAULE	JUROR FEES	37.22
GREG M BEACH	JUROR FEES	213.85
GUY M WELTON	JUROR FEES	197.20
GWENDOLYN K SLY	JUROR FEES	40.55
HY-VEE FOOD STORES INC	JUROR FEES	497.63
JACQUELINE M RING	JUROR FEES	44.99
JAMES S KORDIK	JUROR FEES	40.55
JAMIE L KAELIN	JUROR FEES	191.65
JAN L HAILEY	JUROR FEES	39.44
JANET G HENDERSON	JUROR FEES	92.20
JASON J HULSTEIN	JUROR FEES	39.44
JENNIFER C HEYDENREICH	JUROR FEES	39.44
JERZES SPORTS BAR AND GRILL	JUROR FEES	143.79
JESSE MICHAEL ATTANASIO	JUROR FEES	38.33
JOAN KELNER	JUROR FEES	42.77
JOHN P KERWIN	JUROR FEES	52.76
JOHN S CANIGLIA	JUROR FEES	49.43
KAREN MARIE BECKER	JUROR FEES	43.88
KENNETH R MADISON SR	JUROR FEES	51.65
KIMBERLY M MCLEAN	JUROR FEES	40.55
KIRSTEN M MARODE	JUROR FEES	36.11
LINDA WARD	JUROR FEES	41.66
LISA A SMITH	JUROR FEES	40.55
MARJORIE E KEHLER	JUROR FEES	131.64
MARK W FRALEY	JUROR FEES	37.22
MARY E JOHNSON	JUROR FEES	36.11
MATTHEW J SZYMCAK	JUROR FEES	46.10
MICHAEL A CUTRERA 2ND	JUROR FEES	128.31
MICHAEL E NICOLA	JUROR FEES	44.99
MICHAEL GRAHAM	JUROR FEES	46.10
MICHAEL J WASILEWSKI	JUROR FEES	43.88
MICHELLE E HEIKENS	JUROR FEES	39.44
MICHELLE R NEVIUS	JUROR FEES	51.65
MICOLE A BASSETT	JUROR FEES	38.33
MONIKA GANDHI	JUROR FEES	44.99
NANCY D NELSON	JUROR FEES	46.10

Vendor Name	Org-Object-Object Description	Invoice Amount
NORMA L LECLERC	JUROR FEES	44.99
PAMELA J HIRACHETA	JUROR FEES	43.88
PATRICK MICHAEL LILLIS	JUROR FEES	208.30
PETER J MELIA	JUROR FEES	38.33
RACHEL M PETERSON	JUROR FEES	42.77
RICKEY D NODA	JUROR FEES	36.11
ROBERT A NICHOLAS	JUROR FEES	43.88
ROBERT A VERMEER	JUROR FEES	46.10
ROSE M BOSAK	JUROR FEES	37.22
SCOTT A JAMIESON	JUROR FEES	191.65
SHERI L FRENCH	JUROR FEES	49.43
SHERRI L VEST	JUROR FEES	40.55
STACY ALLEN	JUROR FEES	44.99
STEPHANIE F ALUKONIS	JUROR FEES	41.66
STEVEN J CLARK	JUROR FEES	48.32
SUZAN SPRAGUE	JUROR FEES	41.66
THERESA J BENDER	JUROR FEES	40.55
TIMOTHY S ALVAREZ	JUROR FEES	56.09
TODD BARNETT	JUROR FEES	37.22
VICKI L WAGEMAN	JUROR FEES	53.87
WAYNE STEELE	JUROR FEES	43.88
WILLIAM B SIGLER JR	JUROR FEES	43.88
DEPT TOTAL		6,909.29
64100 - FACILITIES MANAGEMENT		
PAPILLION SANITATION	CONTRACTUAL SERVICES	549.00
DEPT TOTAL		549.00
64200 - PUBLIC PROP UTIL		
BLACK HILLS ENERGY	UTILITIES-HEATING FUELS	271.82
BLACK HILLS ENERGY	UTILITIES-HEATING FUELS	1,157.26
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	23.26
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	37.20
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	19.56
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	17.03
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	140.26
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	142.38
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	135.58
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	48.49
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	299.58
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	174.13
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	222.28
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	1,288.96
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	1,465.15
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	108.28
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	20.68
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	43,701.71
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	441.76
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	476.96
DEPT TOTAL		50,192.33
64450 - JJC MAINTENANCE		
PAPILLION SANITATION	CONTRACTUAL SERVICES	4.08
DEPT TOTAL		4.08
64800 - OTHER INTRAGOV'T'L		
AVAYA, INC	TELEPHONE SERVICE	2,077.12
BETTER BUSINESS EQUIPMENT CO	EQUIPMENT RENTAL-PHOTO COPY	61.08
BETTER BUSINESS EQUIPMENT CO	EQUIPMENT RENTAL-PHOTO COPY	85.28

Vendor Name	Org-Object-Object Description	Invoice Amount
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	534.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	385.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	253.00
COX COMMUNICATIONS	TELEPHONE SERVICE	35.67
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	8.93
GE CAPITAL	EQUIPMENT RENTAL-PHOTO COPY	189.17
GE CAPITAL	EQUIPMENT RENTAL-PHOTO COPY	239.50
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	54.19
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	218.89
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	108.23
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	24.00
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	74.21
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	26.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	105.69
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	128.83
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	31.42
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	69.80
QWEST	TELEPHONE SERVICE	169.56
SIMPLIFIED OFFICE SOLUTIONS	EQUIPMENT RENTAL-PHOTO COPY	48.32
DEPT TOTAL		4,927.89
65100 - SHERIFF		
JEFFREY NORDBROCK	UNIFORM ALLOWANCE	825.89
KEVIN GRIGER	UNIFORM ALLOWANCE	40.61
DEPT TOTAL		866.50
65400 - INVESTIGATIONS		
VERIZON WIRELESS	TELEPHONE SERVICE	53.20
VERIZON WIRELESS	TELEPHONE SERVICE	18.00
VERIZON WIRELESS	TELEPHONE SERVICE	53.20
VERIZON WIRELESS	TELEPHONE SERVICE	53.20
VERIZON WIRELESS	TELEPHONE SERVICE	18.00
VERIZON WIRELESS	TELEPHONE SERVICE	18.00
VERIZON WIRELESS	TELEPHONE SERVICE	18.79
VERIZON WIRELESS	TELEPHONE SERVICE	18.00
VERIZON WIRELESS	TELEPHONE SERVICE	53.20
VERIZON WIRELESS	TELEPHONE SERVICE	53.20
VERIZON WIRELESS	TELEPHONE SERVICE	53.20
VERIZON WIRELESS	TELEPHONE SERVICE	53.20
VERIZON WIRELESS	TELEPHONE SERVICE	54.56
VERIZON WIRELESS	TELEPHONE SERVICE	53.20
VERIZON WIRELESS	TELEPHONE SERVICE	53.20
DEPT TOTAL		624.15
65900 - JUVENILE INTAKE		
CONSTANZA S MEIER	CONTRACTUAL SERVICES	400.00
SYRIA S ALPON	CONTRACTUAL SERVICES	120.00
DEPT TOTAL		520.00
66400 - PRETRIAL-COMMUNITY SERVICE		
CORNERSTONE STAFFING	TEMPORARY HELP CONTRACTUAL	977.85
ISECURETRAC CORPORATION	CONTRACTUAL SERVICES	1,914.00
DEPT TOTAL		2,891.85
66900 - JUV JUSTICE CENTER		
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	271.04
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	2,973.11
DEPT TOTAL		3,244.15
67100 - JAIL		
DANIEL WILLIAMSON	UNIFORM ALLOWANCE	95.78

Vendor Name	Org-Object-Object Description	Invoice Amount
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	10,773.36
DVAL ENTERPRISES, INC.	SUPPLIES	140.90
DEPT TOTAL		11,010.04
75600 - MENTAL HEALTH BOARD		
BELLEVUE MEDICAL CENTER	PSYCHIATRIC HOSPITAL EXPENSE	4,856.76
NEBRASKA MEDICAL CENTER	PSYCHIATRIC HOSPITAL EXPENSE	6,475.68
UNMC PHYSICIANS	PSYCHIATRIC HOSPITAL EXPENSE	1,597.27
DEPT TOTAL		12,929.71
80600 - HUMAN SERVICES		
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	376.00
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS--JAIL	669.81
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS--JAIL	105.19
NE-IOWA RADIOLOGY CONSULT INC	MEDICAL COSTS--JAIL	26.00
PREMIER HEALTH CARE SERVICES	MEDICAL COSTS--JAIL	3,545.36
DEPT TOTAL		4,722.36
97000 - MISC GENERAL		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	339,219.53
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	5,593.69
DEPT TOTAL		344,813.22
98000 - CAPITAL PROJECTS COURTHOUSE		
ADVANCED ENGINEERING SYSTEMS, INC	COURT HOUSE REMODELING	490.00
DEPT TOTAL		490.00
FUND TOTAL		463,739.87
0200 - PUBLIC WORKS		
70500 - PUBLIC WORKS		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	42,948.06
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	511.80
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	2,812.95
OMAHA PUBLIC POWER DISTRICT	SIGNALS	907.00
OMAHA PUBLIC POWER DISTRICT	HIGHWAY LIGHTING	12,751.08
OMAHA PUBLIC POWER DISTRICT	SIGNALS	3,421.33
DEPT TOTAL		63,352.22
FUND TOTAL		63,352.22
0941 - E911 COMMUNICATIONS		
65300 - E911 COMMUNICATIONS		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	33,063.13
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	474.95
DEPT TOTAL		33,538.08
FUND TOTAL		33,538.08
0980 - CHILD SUPPORT DISTRICT COURT		
63100 - CHILD SUPPORT DIST CRT		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	3,226.32
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	250.67
DEPT TOTAL		3,476.99
FUND TOTAL		3,476.99
0985 - CHILD SUPPORT COUNTY ATTORNEY		
66200 - CHILD SUPPORT-CTY ATTY		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	9,726.16
DEPT TOTAL		9,726.16
FUND TOTAL		9,726.16
0990 - TOURISM		
87900 - TOURISM		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,068.64
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	379.47
DEPT TOTAL		2,448.11

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Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		2,448.11
1500 - COUNTY MEDICAL RELIEF		
80100 - COUNTY MEDICAL		
ADAM DIVELY	RENT AND FUEL	275.00
ALL PROPERTY MANAGEMENT INC	RENT AND FUEL	387.50
MARIA RAINEY	RENT AND FUEL	300.00
SUSAN THURMAN	RENT AND FUEL	295.00
WALGREENS CO.	MEDICAL & HOSPITAL-CLIENT SERV	729.76
DEPT TOTAL		1,987.26
FUND TOTAL		1,987.26
2350 - ALCOHOL DIVERSION		
78200 - ALCOHOL DIVERSION		
CONSTANZA S MEIER	CONTRACTUAL SERVICES	340.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	5,533.51
SYRIA S ALPON	CONTRACTUAL SERVICES	202.50
TRACY DURBIN	CONTRACTUAL SERVICES	460.00
DEPT TOTAL		6,536.01
FUND TOTAL		6,536.01
2378 - LEARNING COMM-TRUANCY		
65248 - LEARNING COMM-TRUANCY		
THE LEARNING COMMUNITY	MISCELLANEOUS	25,184.00
DEPT TOTAL		25,184.00
FUND TOTAL		25,184.00
2410 - FEDERAL FORFEITURE		
66600 - FEDERAL FORFEITURES		
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
DEPT TOTAL		80.02
FUND TOTAL		80.02
2500 - FG-VICTIM WITNESS		
66310 - FG-VICTIM WITNESS		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,128.46
DEPT TOTAL		2,128.46
FUND TOTAL		2,128.46
2578 - FG-TRAFFIC ENFORCEMENT		
65243 - FG-TRAFFIC ENFORCEMENT		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	999.01
DEPT TOTAL		999.01
FUND TOTAL		999.01
2599 - SG-STORMWATER MANAGEMENT		
65240 - SG-STORMWATER MGT		
WLA CONSULTING, INC.	CONTRACTUAL SERVICES	1,950.00
DEPT TOTAL		1,950.00
FUND TOTAL		1,950.00
4602 - COUNTY SINKING FUND		
98500 - SINKING FUND		
FELSBURG, HOLT & ULLEVIG	MACHINERY EQUIPMENT	2,955.00
DEPT TOTAL		2,955.00
FUND TOTAL		2,955.00
5200 - LANDFILL		
73100 - LANDFILL		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	13,104.56
OMAHA PUBLIC POWER DISTRICT	UTILITIES	646.88
QWEST	TELEPHONE SERVICE	236.51
DEPT TOTAL		13,987.95

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Vendor Name	Org-Object-Object Description	Invoice Amount
	FUND TOTAL	13,987.95
5400 - NOXIOUS WEED		
73300 - NOXIOUS WEED		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	682.38
	DEPT TOTAL	682.38
	FUND TOTAL	682.38
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	15,554.32
	DEPT TOTAL	15,554.32
	FUND TOTAL	15,554.32
5650 - GEOGRAPHIC INFORMATION SYS		
64300 - GEOGRAPHIC INFORMATION SERV		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	3,205.28
	DEPT TOTAL	3,205.28
	FUND TOTAL	3,205.28
5700 - PURCHASING		
60900 - PURCHASING		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,821.38
	DEPT TOTAL	1,821.38
	FUND TOTAL	1,821.38
5901 - FLEET SERVICES		
64700 - FLEET SERVICES		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	7,688.40
	DEPT TOTAL	7,688.40
	FUND TOTAL	7,688.40
	GRAND TOTAL	661,040.90