

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
October 9, 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		
60200 - COUNTY CLERK		
ADP, INC	DATA PROCESSING	1,050.83
CULLIGAN OF OMAHA	SUPPLIES-OFFICE	85.05
DEBRA J HOUGHTALING	TELEPHONE SERVICE	55.00
	DEPT TOTAL	1,190.88
60400 - REGISTER OF DEEDS		
LLOYD J DOWDING	TELEPHONE SERVICE	44.35
	DEPT TOTAL	44.35
60800 - PLANNING & ZONING		
INTERNATIONAL ASSOC ELECT INSPE	REGISTRATION AND TRAINING FEES	150.00
OMAHA WORLD-HERALD	DUES & SUBSCRIPTIONS	99.95
	DEPT TOTAL	249.95
61100 - ADMINISTRATION		
STU DELACASTRO	TRAVEL EXPENSES	584.40
	DEPT TOTAL	584.40
62350 - JUVENILE COURT JUDGE		
ANN E. EBSEN	ATTORNEY FEES	7,860.00
COLLEEN D BERGREN	ATTORNEY FEES	6,780.00
JENNIFER A. THOMPSON ICENOGL	ATTORNEY FEES	8,346.00
KATRINE HERRBOLDT	ATTORNEY FEES	8,676.00
	DEPT TOTAL	31,662.00
62700 - JURY COMMISSIONER		
PAMELA MEYERS	JUROR FEES	43.72
AIDEN CANTRELL	JUROR FEES	43.72
ALEXANDER ROSBURG	JUROR FEES	39.36
ALFRED BRACCIANO	JUROR FEES	38.27
AMANDA SALAK	JUROR FEES	39.36
AMBER LIEBENTRITT	JUROR FEES	44.81
ANDREA GRIES	JUROR FEES	40.45
ANDREA O'QUIN	JUROR FEES	48.08
ANDREW DESOE	JUROR FEES	39.36
ANGELA PAGE	JUROR FEES	36.09
ANGELIA THOMAS	JUROR FEES	39.36
ASHLEY BERRY	JUROR FEES	41.54
ASHLEY STASTNY	JUROR FEES	45.90
BAILI HENRI	JUROR FEES	42.63
BENJAMIN ALTMAN JR.	JUROR FEES	40.45
BENJAMIN COLDANGHISE	JUROR FEES	43.72
BRIAN FRANK	JUROR FEES	41.54
BRITTNEY AMES	JUROR FEES	42.63
BYRON EARL	JUROR FEES	44.81
CARLA VEGA	JUROR FEES	38.27
CAROLE BAKKE	JUROR FEES	38.27
CASSIE WITT	JUROR FEES	42.63
CHARLES STOLL	JUROR FEES	40.45
CHERIE JOHNSON	JUROR FEES	48.08
CHRISTOPHER ANDERSEN	JUROR FEES	48.08
CHRISTY BAKER	JUROR FEES	38.27
COLLEEN BLOOMQUIST	JUROR FEES	43.72
CYNTHIA S SCHROEDER	JUROR FEES	42.63
DANIEL GOODSSELL	JUROR FEES	40.45
DAVID WEBSTER	JUROR FEES	36.09
DEBRA BARATTA	JUROR FEES	45.90
DEBRA S CHANDLER	JUROR FEES	41.54
DENISE HEBERT	JUROR FEES	42.63
DREW NEWTON	JUROR FEES	49.17
EDWIN CHRISTENSEN JR.	JUROR FEES	36.09
ELIZABETH SWANK	JUROR FEES	41.54
ESTER RODRIGO	JUROR FEES	44.81
FREDERIC J TROFHOLZ	JUROR FEES	38.27
GINA LOFBERG	JUROR FEES	52.44
HILARY KLAMMER	JUROR FEES	44.81

Vendor Name	Org-Object-Object Description	Invoice Amount
ISIAH FERN	JUROR FEES	44.81
JAIME KAMMANDEL	JUROR FEES	39.36
JAMES PANGLE	JUROR FEES	43.72
JAMIE WALLINGFORD	JUROR FEES	36.09
JANA URYASZ	JUROR FEES	48.08
JEFF BREDENSTEINER	JUROR FEES	49.17
JENNIFER FRAZE	JUROR FEES	42.63
JOANNA LEE	JUROR FEES	42.63
JOHN DOHM	JUROR FEES	38.27
JOHN SEMPECK	JUROR FEES	44.81
JOHN STEVENS	JUROR FEES	49.17
JON D. GERMER	JUROR FEES	49.17
JULEE FAGAN	JUROR FEES	37.18
KARRIE LYLES	JUROR FEES	39.36
KATIE BROCK	JUROR FEES	39.36
KENT MCKINNEY	JUROR FEES	42.63
LAURA BECK	JUROR FEES	38.27
LAURIE HICKS	JUROR FEES	40.45
LAWRENCE ENGLAND	JUROR FEES	38.27
LINDA KEMP	JUROR FEES	40.45
LISA BAZIS	JUROR FEES	43.72
LISA VOTEK	JUROR FEES	48.08
LYNETTE PARKS	JUROR FEES	43.72
M LEAH BOYD	JUROR FEES	43.72
MANDY HARPER	JUROR FEES	41.54
MARK BUTLER	JUROR FEES	45.90
MARSHA WALLACE	JUROR FEES	40.45
MARY DAVEY	JUROR FEES	44.81
MARY SCHOEDEL	JUROR FEES	37.18
MEGAN BRADFORD	JUROR FEES	41.54
MELVIN ALEXANDER	JUROR FEES	46.99
MICHAEL MCKAY	JUROR FEES	42.63
MICHELLE DASOVIC	JUROR FEES	37.18
MICHELLE DOBSON-REYOME	JUROR FEES	44.81
MICHELLE OVERFELT	JUROR FEES	42.63
PATRICK COCKERILL	JUROR FEES	51.35
PATRICK MUMFORD	JUROR FEES	38.27
PAULA LEACOX	JUROR FEES	48.08
RACHEL DOSTER	JUROR FEES	39.36
RITA NICHOLSON	JUROR FEES	42.63
ROBERT RYAN	JUROR FEES	44.81
SALLY HARRINGTON	JUROR FEES	43.72
SARA HANNA	JUROR FEES	45.90
SARAH DE LA CRUZ	JUROR FEES	42.63
SARAH MCGRATH	JUROR FEES	40.45
SHARON SCHRAD	JUROR FEES	46.99
SHELLY WITTHUHN	JUROR FEES	43.72
SHERYL GRAVES	JUROR FEES	43.72
STACI GEIS	JUROR FEES	39.36
STEPHANIE MURPHY	JUROR FEES	43.72
STEPHEN SCHROEDER	JUROR FEES	41.54
SUSAN HORST	JUROR FEES	49.17
TERESA HIER	JUROR FEES	43.72
TERESA HUNSCHE	JUROR FEES	38.27
TERRY NIXON	JUROR FEES	44.81
TIMOTHY JENSEN	JUROR FEES	39.36
TREVOR STUTZMAN	JUROR FEES	39.36
WALTER WOODFORD	JUROR FEES	48.08
WILLIAM LYNAM	JUROR FEES	42.63
WOL FOSTER	JUROR FEES	42.63
	DEPT TOTAL	4,263.00
63000 - CASA		
NE CASA ASSOCIATION	DUES & SUBSCRIPTIONS	1,000.00
VIRGINIA WESTON	TRAVEL EXPENSES	206.40

Vendor Name	Org-Object-Object Description	Invoice Amount
DEPT TOTAL		1,206.40
64200 - PUBLIC PROP UTIL		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	4,075.03
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	106.31
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	37.81
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	140.16
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	492.93
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	2,193.20
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	181.69
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	30.25
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	243.32
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	139.12
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	272.72
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	137.69
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	104.69
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	44,005.25
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	397.53
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	295.78
DEPT TOTAL		52,853.48
64800 - OTHER INTRAGOV'T'L		
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	240.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	684.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	264.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	12.18
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	8.15
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	60.45
QWEST CORPORATION	TELEPHONE SERVICE	108.98
DEPT TOTAL		1,377.76
65400 - INVESTIGATIONS		
RICHARD B MONTGOMERY JR	UNIFORM ALLOWANCE	154.79
DEPT TOTAL		154.79
65600 - ROAD PATROL		
BRUCE T MEYER	UNIFORM ALLOWANCE	388.41
KEVIN N DEMARQUE	UNIFORM ALLOWANCE	198.42
MARY SYNOWIECKI	UNIFORM ALLOWANCE	108.04
SYD T HERSHEY	UNIFORM ALLOWANCE	653.24
DEPT TOTAL		1,348.11
66900 - JUV JUSTICE CENTER		
DAVID J GREENFELDER	UNIFORM ALLOWANCE	457.80
MATTHEW VANN	UNIFORM ALLOWANCE	100.00
DEPT TOTAL		557.80
67100 - JAIL		
BRIAN D RICHARDS	UNIFORM ALLOWANCE	270.84
DAWN DEMAREST	UNIFORM ALLOWANCE	241.22
DEPT TOTAL		512.06
67150 - SUPPORT SERVICES		
JEFFREY KREIFELS	UNIFORM ALLOWANCE	75.41
JULIE NIELSEN	UNIFORM ALLOWANCE	29.96
PEGGY A BUCHANNAN	UNIFORM ALLOWANCE	50.00
RYAN R FULLER	UNIFORM ALLOWANCE	215.69
DEPT TOTAL		371.06
69300 - EMERGENCY MGT		
VERIZON WIRELESS	TELEPHONE SERVICE	110.70
DEPT TOTAL		110.70
80600 - HUMAN SERVICES		
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	45.51
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	18.00
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	18.00
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	18.00
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	9.20
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	73.80
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	116.85

Vendor Name	Org-Object-Object Description	Invoice Amount
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	2,439.00
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	762.00
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	610.00
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	1,840.00
CITY OF PAPILLION - FIRE DEPT	MEDICAL COSTS--JAIL	176.05
CITY OF PAPILLION - FIRE DEPT	MEDICAL COSTS--JAIL	176.05
CITY OF PAPILLION - FIRE DEPT	MEDICAL COSTS--JAIL	176.05
MIDWEST NEUROSURGERY PC	MEDICAL COSTS--JAIL	28.25
NEBRASKA DENTAL CENTERS SOUTHW	MEDICAL COSTS--JAIL	28.00
NEBRASKA DENTAL CENTERS SOUTHW	MEDICAL COSTS--JAIL	28.00
NEBRASKA DENTAL CENTERS SOUTHW	MEDICAL COSTS--JAIL	94.00
NEBRASKA DENTAL CENTERS SOUTHW	MEDICAL COSTS--JAIL	121.00
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	105.41
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	14.61
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	18.99
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	10.89
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	41.60
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	67.76
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	41.60
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	18.99
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	41.60
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	55.35
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	65.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	109.15
PHYSICIANS LABORATORY SERV INC	MEDICAL COSTS--JAIL	678.00
RADIOLOGY CONSULTANTS	MEDICAL COSTS--JAIL	21.91
RADIOLOGY CONSULTANTS	MEDICAL COSTS--JAIL	21.91
DEPT TOTAL		8,263.33
97000 - MISC GENERAL		
HSMC ORIZON LLC	AUDIT FEES	10,000.00
DEPT TOTAL		10,000.00
FUND TOTAL		114,750.07
0200 - PUBLIC WORKS		
70500 - PUBLIC WORKS		
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	2,942.97
OMAHA PUBLIC POWER DISTRICT	SIGNALS	728.46
OMAHA PUBLIC POWER DISTRICT	HIGHWAY LIGHTING	13,635.20
OMAHA PUBLIC POWER DISTRICT	SIGNALS	3,551.25
DEPT TOTAL		20,857.88
FUND TOTAL		20,857.88
0941 - E911 COMMUNICATIONS		
65300 - E911 COMMUNICATIONS		
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	545.98
DEPT TOTAL		545.98
FUND TOTAL		545.98
0960 - WIRELESS COMMUNICATIONS		
60810 - WIRELESS COMMUNICATIONS		
CROWN CASTLE INTERNATIONAL CORP	REFUNDS	2,137.97
CROWN CASTLE INTERNATIONAL CORP	REFUNDS	2,197.60
RICHARD A COMI	CONSULTING FEES	350.00
RICHARD A COMI	CONSULTING FEES	664.90
RICHARD A COMI	CONSULTING FEES	250.00
RICHARD A COMI	CONSULTING FEES	350.00
RICHARD A COMI	CONSULTING FEES	664.90
RICHARD A COMI	CONSULTING FEES	250.00
RICHARD A COMI	CONSULTING FEES	300.00
RICHARD A COMI	CONSULTING FEES	700.00
DEPT TOTAL		7,865.37
FUND TOTAL		7,865.37
1500 - COUNTY MEDICAL RELIEF		

Vendor Name	Org-Object-Object Description	Invoice Amount
80100 - COUNTY MEDICAL		
REICHMUTH FUNERAL HOMES, INC	COUNTY BURIALS	841.00
WC INVESTMENTS	COUNTY BURIALS	841.00
	DEPT TOTAL	1,682.00
	FUND TOTAL	1,682.00
2386 - LB561 2019 FY GRANT		
65255 - LB561 2019 FY GRANT		
CONCORD MEDIATION CENTER	CONTRACTUAL SERVICES	450.00
	DEPT TOTAL	450.00
	FUND TOTAL	450.00
5200 - LANDFILL		
73100 - LANDFILL		
CINTAS	CONTRACTUAL SERVICES	25.10
OMAHA PUBLIC POWER DISTRICT	UTILITIES	563.86
QWEST CORPORATION	TELEPHONE SERVICE	242.02
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	882.58
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	1,298.96
	DEPT TOTAL	3,012.52
	FUND TOTAL	3,012.52
5251 - PAPIO WS SEWER OPERATIONS		
73600 - PAPIO WS SEWER OPERATIONS		
QWEST CORPORATION	CONSULTING FEES	81.63
	DEPT TOTAL	81.63
	FUND TOTAL	81.63
5255 - SSARPY WS SANITARY SEWER		
73400 - S SARPY WS SANITARY SEWER		
OLSSON ASSOCIATES	SANITARY SEWER	4,213.96
	DEPT TOTAL	4,213.96
	FUND TOTAL	4,213.96
5400 - NOXIOUS WEED		
73300 - NOXIOUS WEED		
MARTIN J HEIN	TELEPHONE SERVICE	40.00
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
	DEPT TOTAL	80.01
	FUND TOTAL	80.01
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES INC	SUPPLIES-OFFICE	133.93
AUREUS GROUP	CONTRACTUAL SERVICES	1,800.00
AUREUS GROUP	CONTRACTUAL SERVICES	2,600.00
DEREK MAYBERRY	TELEPHONE SERVICE	55.00
FIBER PLATFORM, LLC	DATA PROCESSING	4,151.25
MARK WALTERS	TELEPHONE SERVICE	45.30
MARK WALTERS	TELEPHONE SERVICE	45.37
ON-LINE IMAGING INC	DATA PROCESSING SOFTWARE	450.00
PAUL BIODROWSKI	TELEPHONE SERVICE	55.00
US CELLULAR	DATA PROCESSING	383.75
	DEPT TOTAL	9,719.60
	FUND TOTAL	9,719.60
5650 - GEOGRAPHIC INFORMATION SYS		
64300 - GEOGRAPHIC INFORMATION SERV		
FIBER PLATFORM, LLC	TELEPHONE SERVICE	650.00
	DEPT TOTAL	650.00
	FUND TOTAL	650.00
	GRAND TOTAL	163,909.02

The Sarpy County Clerk requests the Sarpy County Treasurer deposit funds in the following amount into the Imprest Payroll Account at Pinnacle Bank for the payment of wages, for employer contributions for FICA/Medicare, and for the Nebraska Public Employees Retirement Systems for the pay period: 09/16/18 thru 09/29/18 Pay date: 10/12/18

PAYROLL DEPT#	PAYROLL EXPENSE REPORT							ACCOUNT ORG	DEPT LOCATION
	TOTAL PAYROLL	EMPLOYER FICA	PENSION MATCH	457 MATCH	Invested Longevity	FUND EXP.			
01 GENERAL FUND	\$1,208,746.38	\$87,293.24	\$88,470.76	\$2,368.33	\$4,200.00	\$1,386,878.71	3597001		
020001 PUBLIC WORKS	\$130,621.44	\$9,316.98	\$8,268.19			\$148,206.61	200251	70500	
094101 E911 CONS COMM	\$65,632.95	\$6,858.39	\$6,485.04			\$78,976.38	941221	65300	
098001 CH SUPP DIST CRT	\$6,146.52	\$428.90	\$414.90			\$6,990.32	980071	63100	
098501 CHILD SUPPORT CO ATTN	\$42,092.83	\$3,027.72	\$2,841.25			\$47,961.80	985261	66200	
099001 TOURISM	\$7,073.05	\$511.71	\$477.44			\$8,062.20	990271	87900	
237201 TITLE 1 GRANT	\$1,128.47	\$86.33	\$64.36			\$1,279.16	2372101	66950	
237501 STATE EDUCATION REIMB	\$15,969.10	\$1,194.28	\$1,077.92			\$18,241.30	2375101	66951	
238601 LB561 2019 FY GRANT	\$12,324.20	\$905.05	\$778.37			\$14,007.62	2385101	65254	
251001 MENTAL HEALTH GRANT FY18	\$2,083.24	\$139.37	\$140.62			\$2,363.23	2508101	66402	
520001 LANDFILL	\$12,811.97	\$945.81	\$810.22			\$14,568.00	5200281	73100	
540001 NOXIOUS WEED	\$2,516.10	\$189.00	\$169.84			\$2,874.94	5400291	73300	
560001 INF SYSTEMS	\$63,798.29	\$4,649.01	\$4,306.39			\$72,753.69	5600301	61000	
565001 GIS FUND	\$13,523.82	\$966.06	\$912.85			\$15,402.73	5650311	64300	
570001 PURCHASING	\$2,934.69	\$202.86	\$198.09			\$3,335.64	5700131	60900	
590101 FLEET SERVICES	\$21,071.35	\$1,500.63	\$1,422.31			\$23,994.29	5901321	64700	
TOTALS	\$1,608,474.40	\$118,215.34	\$116,838.55	\$2,368.33	\$4,200.00	\$1,850,096.62			

The funds herewith requested have been approved by the County Board of Commissioners.

DATE: 10/09/18

***Additional funds of \$30,441.41 was not needed last pay period as originally thought. Deducting funds from E911 salary