

**MINUTES OF MEETING**  
**SARPY COUNTY BOARD OF COMMISSIONERS**  
**December 25, 2018**

As per resolution #2018-395 dated December 11, 2018:

Kelly resolved, seconded by Warren, to approve the resolution which states that the Sarpy County Board of Commissioners shall adjourn after its last regularly scheduled meeting for calendar year 2018 on December 11, 2018 and said Board shall not meet again in a regularly scheduled meeting until January 8, 2019, and pursuant to the statutory authority of this Board, between December 11, 2018 and January 8, 2019, 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. Payments pursuant to paragraphs 1 through 4 above may only be made in those instances when required by law or enforceable contractual obligations to be made during the effective dates of this resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

\\ 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>
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	232.39
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	1,300.69
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	142.09
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	418.85
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	825.49
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	1,033.95
	<b>DEPT TOTAL</b>	<b>4,071.20</b>
<b>64450 - JJC MAINTENANCE</b>		
PINNACLE BANK VISA #206173	BUILDING REPAIR	31.95
PINNACLE BANK VISA #206173	BUILDING REPAIR	0.26
	<b>DEPT TOTAL</b>	<b>32.21</b>
<b>64500 - EXTENSION</b>		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	1,847.67
	<b>DEPT TOTAL</b>	<b>1,847.67</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
CARLA STERBA	DISTRICT COURT COSTS	20.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	792.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	2,984.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	1,518.00
DENNIS STERBA	DISTRICT COURT COSTS	20.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	9.30
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	19.58
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	24.18
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	7.58
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	9.88
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	8.72
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	8.72
GTL	TELEPHONE SERVICE	37.61
JEFFREY DAVIS	DISTRICT COURT COSTS	92.11
JEFFREY DAVIS	DISTRICT COURT COSTS	39.17
JIM MUNSEY	DISTRICT COURT COSTS	75.64
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	21.45
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	20.88
MIKE PILMAIER	DISTRICT COURT COSTS	61.60
PITNEY BOWES PRESORT SERVICES INC	POSTAL SERVICES	1,500.14
PITNEY BOWES PRESORT SERVICES INC	POSTAL SERVICES	10,292.95
QWEST CORPORATION	TELEPHONE SERVICE	121.08
RACHEL CHASE	DISTRICT COURT COSTS	20.00
	<b>DEPT TOTAL</b>	<b>17,704.59</b>
<b>65100 - SHERIFF</b>		
MICHAEL MUNDY	UNIFORM ALLOWANCE	202.71
	<b>DEPT TOTAL</b>	<b>202.71</b>
<b>65200 - COUNTY ATTORNEY</b>		
CLERK OF THE DISTRICT COURT	LAW ENFORCEMENT	25.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	5.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
DOUGLAS COUNTY SHERIFF	LAW ENFORCEMENT	669.24
FREMONT COUNTY SHERIFF	LAW ENFORCEMENT	29.81
HOST COFFEE	LAW ENFORCEMENT	20.00
JANTZ JOHNSON	LAW ENFORCEMENT	16.84
JEAN M SCHLEIFE	LAW ENFORCEMENT	186.00
JEFFREY DAVIS	LAW ENFORCEMENT	1,326.69
NEBRASKA.GOV	LAW ENFORCEMENT	65.00
PETER PIRSCH	LAW ENFORCEMENT	24.52
PETER PIRSCH	LAW ENFORCEMENT	77.97
PETER PIRSCH	LAW ENFORCEMENT	31.83

**SARPY COUNTY**  
**OUTSTANDING CLAIMS**  
12/26/2018

Vendor Name	Org-Object-Object Description	Invoice Amount
PETER PIRSCH	LAW ENFORCEMENT	9.59
PINNACLE BANK	LAW ENFORCEMENT	21.47
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	41.00
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	41.00
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	41.00
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	40.00
RJ LEE GROUP	LAW ENFORCEMENT	2,412.23
THOMPSON,DREESSEN & DORNER, INC	LAW ENFORCEMENT	2,604.00
<b>DEPT TOTAL</b>		<b>7,713.69</b>
<b>65400 - INVESTIGATIONS</b>		
ALLY	MACHINERY EQUIPMENT-CARS	299.37
<b>DEPT TOTAL</b>		<b>299.37</b>
<b>65600 - ROAD PATROL</b>		
AMERICAN NATIONAL BANK	MACHINERY EQUIPMENT-CARS	11,493.06
<b>DEPT TOTAL</b>		<b>11,493.06</b>
<b>65850 - TOW LOT</b>		
ROBERT TRUMMER	UNIFORM ALLOWANCE	204.61
<b>DEPT TOTAL</b>		<b>204.61</b>
<b>66500 - BOARD OF CORRECTIONS</b>		
AARON JONES	UNIFORM ALLOWANCE	137.00
COX COMMUNICATIONS	CONTRACTUAL SERVICES	117.95
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	14,234.34
MARY F SORTINO	UNIFORM ALLOWANCE	64.85
NICK MCVAY	UNIFORM ALLOWANCE	170.67
TARA LONG	UNIFORM ALLOWANCE	156.85
<b>DEPT TOTAL</b>		<b>14,881.66</b>
<b>66900 - JUV JUSTICE CENTER</b>		
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	3,118.00
MICHELLE K SIDERS	UNIFORM ALLOWANCE	413.62
OSARUMWENSE JOHNSON EKHATOR	UNIFORM ALLOWANCE	48.14
STACY BROWNING	UNIFORM ALLOWANCE	189.64
<b>DEPT TOTAL</b>		<b>3,769.40</b>
<b>67100 - JAIL</b>		
LISA SPETHMAN	UNIFORM ALLOWANCE	200.61
<b>DEPT TOTAL</b>		<b>200.61</b>
<b>67150 - SUPPORT SERVICES</b>		
JULIE NIELSEN	UNIFORM ALLOWANCE	50.29
NICOLE DAMEWOOD	UNIFORM ALLOWANCE	106.99
ROBERT HRBEK	UNIFORM ALLOWANCE	202.64
<b>DEPT TOTAL</b>		<b>359.92</b>
<b>69300 - EMERGENCY MGT</b>		
BUCKS INC	MACH & EQUIP FUEL	38.49
DAS CENTRAL FINANCE	DATA PROCESSING SOFTWARE	173.76
JESSE ERET	TELEPHONE SERVICE	55.00
JESSE ERET	TRAVEL EXPENSES-LODGING	79.69
JESSE ERET	TRAVEL EXPENSES-MEALS	13.78
<b>DEPT TOTAL</b>		<b>360.72</b>
<b>75600 - MENTAL HEALTH BOARD</b>		
ANN E. EBSEN	TRAVEL EXPENSES	14.17
MICHAEL GOODMAN	TRAVEL EXPENSES	14.17
PEGGY FLEISSNER	MENTAL HEALTH BOARD COSTS	120.00
RUTH TEMPELMANN	TRAVEL EXPENSES	14.17
<b>DEPT TOTAL</b>		<b>162.51</b>
<b>97000 - MISC GENERAL</b>		
FAMILY FARE	RESTITUTION	280.00
PINNACLE BANK VISA #113874	WELLNESS PROGRAM INCENTIVE	2,627.00
PINNACLE BANK VISA #206173	WELLNESS PROGRAM INCENTIVE	710.00
<b>DEPT TOTAL</b>		<b>3,617.00</b>
<b>FUND TOTAL</b>		<b>96,427.99</b>

**0200 - PUBLIC WORKS**

**70500 - PUBLIC WORKS**

Vendor Name	Org-Object-Object Description	Invoice Amount
CINTAS	UNIFORM ALLOWANCE	81.21
CINTAS	UNIFORM ALLOWANCE	94.44
GRETNA SANITATION	GARBAGE	91.00
HARMS OIL COMPANY	MACH & EQUIP FUEL	1,159.97
HARMS OIL COMPANY	MACH & EQUIP FUEL	2,367.30
KENNETH J WEBER	TELEPHONE SERVICE	55.00
KERSTEN CONSTRUCTION INC	CONTRACTUAL SERVICES	942.50
PREMIER WASTE SOLUTIONS	GARBAGE	44.00
R L RUFF INC	CONTRACTUAL SERVICES	2,610.00
RICHARD W WEBER	TELEPHONE SERVICE	55.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,097.06
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	530.53
SCHRAM & SONS EXCAVATING CORP	CONTRACTUAL SERVICES	405.00
SPRINT	TELEPHONE SERVICE	150.31
UNIQUE CLEANING, INC.	CONTRACTUAL SERVICES	360.00
WESSELS TRUCKING	GRAVEL AND BORROW	3,538.78
WISE HEAVY EQUIPMENT	EQUIPMENT RENTAL - ROAD	5,000.00
	<b>DEPT TOTAL</b>	<b>19,582.10</b>
	<b>FUND TOTAL</b>	<b>19,582.10</b>

**1500 - COUNTY MEDICAL RELIEF**

**80100 - COUNTY MEDICAL**

20TH CENTURY LTD	RENT AND FUEL	300.00
ASHLEY GUTIERREZ	RENT AND FUEL	300.00
CITY OF SPRINGFIELD	RENT AND FUEL	83.25
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	6.37
ROCK CREEK APARTMENTS GENERAL PA	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
THE ORCHARDS OFFICE	EMERGENCY ASSISTANCE	516.85
W REALTY LLC	RENT AND FUEL	400.00
	<b>DEPT TOTAL</b>	<b>3,106.47</b>
	<b>FUND TOTAL</b>	<b>3,106.47</b>

**2386 - LB561 2019 FY GRANT**

**65255 - LB561 2019 FY GRANT**

REDWOOD TOXICOLOGY LAB	SUPPLIES	1,016.11
	<b>DEPT TOTAL</b>	<b>1,016.11</b>
	<b>FUND TOTAL</b>	<b>1,016.11</b>

**2584 - FG-ADULT DRUG COURT**

**65225 - FG-ADULT DRUG COURT**

PINNACLE BANK VISA #113874	MEETING EXPENSE	38.38
	<b>DEPT TOTAL</b>	<b>38.38</b>
	<b>FUND TOTAL</b>	<b>38.38</b>

**5200 - LANDFILL**

**73100 - LANDFILL**

CINTAS	CONTRACTUAL SERVICES	25.10
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	1,326.17
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	858.06
	<b>DEPT TOTAL</b>	<b>2,209.33</b>
	<b>FUND TOTAL</b>	<b>2,209.33</b>

**5251 - PAPIO WS SEWER OPERATIONS**

**73600 - PAPIO WS SEWER OPERATIONS**

CITY OF OMAHA	SEWAGE FEE-OMAHA	38,802.84
CITY OF OMAHA	SEWAGE FEE-OMAHA	6,200.36
CITY OF OMAHA	SEWAGE FEE-OMAHA	236.26
CITY OF OMAHA	SEWAGE FEE-OMAHA	157.79
	<b>DEPT TOTAL</b>	<b>45,397.25</b>
	<b>FUND TOTAL</b>	<b>45,397.25</b>

**5600 - INFORMATION SYSTEMS**

**61000 - INFORMATION SYSTEMS**

**SARPY COUNTY**  
**OUTSTANDING CLAIMS**  
12/26/2018

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
GBWH OMAHA LLC	CONTRACTUAL SERVICES	6,000.00
	<b>DEPT TOTAL</b>	<b>6,000.00</b>
	<b>FUND TOTAL</b>	<b>6,000.00</b>
	<b>GRAND TOTAL</b>	<b>173,777.63</b>