

**MINUTES OF MEETING**  
**SARPY COUNTY BOARD OF COMMISSIONERS**  
**January 15, 2019 3:03 P.M.**

*Notice of this meeting was publicized in advance on the Sarpy County website ([www.sarpy.com/boards-commissions/county-board](http://www.sarpy.com/boards-commissions/county-board)). The location of the posted "Nebraska Open Meetings Act" was given in open and public session at the opening of this meeting.*

Commissioners Present: Don Kelly, David Klug, Gary Mixan, Jim Warren  
Commissioners Absent: None  
Others Present: Chief Deputy County Clerk Renee Lansman  
County Administrator Dan Hoins  
Deputy County Attorney John Reisz

Commissioners' and Administrator's comments were recorded.

Chairman Kelly stated there will be a Board meeting on January 22, 2019 following the Monday holiday.

**CONSENT AGENDA**

{NOTE: These are items of business that are routine which are expected to be adopted without dissent. Items are automatically approved when the consent agenda is approved unless an item is REMOVED by a Commissioner or any member of the public. Removed items will be placed under the regular agenda for action by the County Board.}

1. [Minutes](#) (January 8, 2019). Deb Houghtaling, County Clerk
2. [Claims](#) and [payroll](#) report. Deb Houghtaling, County Clerk
3. Resolution [2019-012](#): Sewer Connection and Wastewater Service Agreement with Sanitary and Improvement District 332 (Founders Ridge residential development) outlining the requirements, responsibilities, and payment of sewer connection fees and sewer use fees to the Sarpy Sewer. Nicole Spitzenberger, Deputy County Attorney

**MOTION:** Warren moved, seconded by Klug, to approve the Consent Agenda as submitted.  
Ayes: Kelly, Klug, Mixan & Warren. Nays: None.

**REGULAR AGENDA**

4. Resolution [2019-011](#): Amendment #3 to the Master Agreement Work Order #8 (Resolution 2017-233) with Olsson Associates, Inc. which outlines modifications and/or additional duties for Sarpy County Project C-77 (17-9) Capehart Road from 144th Street to 132nd Street. Beth Garber, Purchasing Agent

**MOTION:** Warren resolved, seconded by Mixan, to approve the resolution for the amendment which outlines modifications and/or additional duties for the project, as attached to the Resolution. Ayes: Kelly, Klug, Mixan & Warren. Nays: None.

5. Adjournment.

**MOTION:** At 3:18 P.M. Warren moved, seconded by Klug, to adjourn until January 22, 2019. Ayes: Kelly, Klug, Mixan & Warren. Nays: None.

  
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Don Kelly, Chairman  
Sarpy County Board of Commissioners

Attest:

  
\_\_\_\_\_  
for Debra J. Houghtaling Chief Deputy  
Sarpy County Clerk

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
<b>0100 - COUNTY GENERAL</b>		
<b>60100 - COUNTY BOARD</b>		
HAMPTON INN	TRAVEL EXPENSES	109.95
HAMPTON INN	TRAVEL EXPENSES	109.95
HAMPTON INN	TRAVEL EXPENSES	329.85
	<b>DEPT TOTAL</b>	<b>549.75</b>
<b>60200 - COUNTY CLERK</b>		
ADP, INC	DATA PROCESSING	3,992.52
ADP, INC	DATA PROCESSING	2,143.43
CULLIGAN OF OMAHA	SUPPLIES-OFFICE	79.80
	<b>DEPT TOTAL</b>	<b>6,215.75</b>
<b>60300 - TREASURER</b>		
DUGAN PRINTING & PROMOTIONS LLC	SUPPLIES-OFFICE	613.80
DUGAN PRINTING & PROMOTIONS LLC	SUPPLIES-OFFICE	446.96
DUGAN PRINTING & PROMOTIONS LLC	SUPPLIES-OFFICE	1,271.81
DUGAN PRINTING & PROMOTIONS LLC	SUPPLIES-OFFICE	1,872.20
OFFICE DEPOT	SUPPLIES-OFFICE	42.75
OFFICE DEPOT	SUPPLIES-OFFICE	131.60
STEPHENS-PECK,INC	DUES & SUBSCRIPTIONS	90.00
	<b>DEPT TOTAL</b>	<b>4,469.12</b>
<b>60400 - REGISTER OF DEEDS</b>		
CULLIGAN OF OMAHA	SUPPLIES-OFFICE	28.55
LLOYD J DOWDING	TELEPHONE SERVICE	44.35
LLOYD J DOWDING	TELEPHONE SERVICE	44.35
OFFICE DEPOT	SUPPLIES-OFFICE	119.60
	<b>DEPT TOTAL</b>	<b>236.85</b>
<b>60500 - ASSESSOR</b>		
DISCRETE WIRELESS	DATA PROCESSING	359.55
OFFICE DEPOT	SUPPLIES-OFFICE	37.47
PEREGRINE CORPORATION	CONTRACTUAL SERVICES	5,389.02
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
	<b>DEPT TOTAL</b>	<b>5,826.05</b>
<b>60700 - ELECTION COMMISSIONER</b>		
CULLIGAN OF OMAHA	MISCELLANEOUS	42.04
MICHELLE ANDAHL	TRAVEL EXPENSES-MEALS	196.74
OFFICE DEPOT	SUPPLIES-OFFICE	64.83
	<b>DEPT TOTAL</b>	<b>303.61</b>
<b>61100 - ADMINISTRATION</b>		
AMAZON CAPITAL SERVICES INC	CONTINGENCY	527.00
LISA HAIRE	TELEPHONE SERVICE	55.00
MEGAN STUBENHOFER-BARRETT	TELEPHONE SERVICE	44.64
	<b>DEPT TOTAL</b>	<b>626.64</b>
<b>61200 - HUMAN RESOURCES</b>		
ADP, INC	DATA PROCESSING	4,069.23
AMBER HOUGHTALING	AWARDS & PRESENTATIONS	68.82
BRITTANY S. JOHNSON	PROFESSIONAL IMPROVEMENT	209.39
DORI HEATH	AWARDS & PRESENTATIONS	60.52
IDEAL PURE WATER	SUPPLIES-OFFICE	8.25
OFFICE DEPOT	SUPPLIES-OFFICE	60.39
PAYFLEX SYSTEMS USA, INC (ACCTG)	CONTRACTUAL SERVICES	150.00
RACHEL ARBAUGH	PROFESSIONAL IMPROVEMENT	2,000.00
TODD J FRAUENDORFER	PROFESSIONAL IMPROVEMENT	2,000.00
	<b>DEPT TOTAL</b>	<b>8,626.60</b>
<b>61300 - RECORDS MANAGEMENT</b>		
DATASHIELD CORPORATION	CONTRACTUAL SERVICES	1,220.77
	<b>DEPT TOTAL</b>	<b>1,220.77</b>
<b>61400 - FISCAL ADMINISTRATION</b>		
SIGN IT	SUPPLIES-OFFICE	7.50
	<b>DEPT TOTAL</b>	<b>7.50</b>
<b>62200 - COUNTY COURT</b>		
CHRISTOPHER WASZGIS	WITNESS FEES	20.00
DAN BEARD	WITNESS FEES	29.81

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
DR. BRADLEY STEFFENS	WITNESS FEES	20.00
GEOFFREY HORN	WITNESS FEES	20.00
HIEN NGUYEN	WITNESS FEES	20.00
RAY ROSE	WITNESS FEES	40.00
ROGER BUNCH	WITNESS FEES	20.00
SCOTT E SHAW	WITNESS FEES	20.00
SHAWN BELL	WITNESS FEES	20.00
TIM MATHERLY	WITNESS FEES	29.81
<b>DEPT TOTAL</b>		<b>239.62</b>
<b>62300 - JUVENILE PROBATION</b>		
GRP & ASSOCIATES INC	SUPPLIES-MEDICAL HOSPITAL	613.00
VERIZON WIRELESS	DATA PROCESSING	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	258.77
<b>DEPT TOTAL</b>		<b>911.78</b>
<b>62350 - JUVENILE COURT JUDGE</b>		
ANN E. EBSEN	ATTORNEY FEES	6,741.00
CANDICE J NOVAK	ATTORNEY FEES	1,836.45
JENNIFER A. THOMPSON ICENOGL	ATTORNEY FEES	8,133.30
KATRINE HERRBOLDT	ATTORNEY FEES	7,163.10
<b>DEPT TOTAL</b>		<b>23,873.85</b>
<b>62500 - PUBLIC DEFENDER</b>		
AMAZON CAPITAL SERVICES INC	SUPPLIES-OFFICE	29.99
ASHLEY BERG	MISCELLANEOUS	23.10
COLLEEN DOSTAL	REGISTRATION AND TRAINING FEES	89.00
DENI INC	APPEAL COSTS	131.25
OFFICE DEPOT	SUPPLIES-OFFICE	43.00
OFFICE DEPOT	SUPPLIES-OFFICE	38.00
OFFICE DEPOT	SUPPLIES-OFFICE	10.97
THOMAS & THOMAS COURT REPORTERS	DISTRICT COURT COSTS	547.48
TIM KRAJICEK	REGISTRATION AND TRAINING FEES	85.00
<b>DEPT TOTAL</b>		<b>997.79</b>
<b>62700 - JURY COMMISSIONER</b>		
HY-VEE FOOD STORES INC	JUROR FEES	678.09
MIDLANDS PRINTING & BUSINESS FORMS	SUPPLIES-OFFICE	457.87
<b>DEPT TOTAL</b>		<b>1,135.96</b>
<b>64100 - FACILITIES MANAGEMENT</b>		
AMAZON CAPITAL SERVICES INC	SUPPLIES-OFFICE	37.00
AMSAN L.L.C.	BUILDING REPAIR	7.92
AMSAN L.L.C.	BUILDING REPAIR	19.98
ANDREW HORST	DUES & SUBSCRIPTIONS	35.00
BP AMOCO	MACH & EQUIP FUEL	302.06
BUCKS INC	MACH & EQUIP FUEL	32.12
CAPITAL SANITARY SUPPLY (CAPSAN)	SUPPLIES-JANITORIAL	774.40
CAPITAL SANITARY SUPPLY (CAPSAN)	SUPPLIES-JANITORIAL	799.14
CARDINAL MFG. COMPANY	BUILDING REPAIR	844.00
CHRISTOPHER EGGERT	TELEPHONE SERVICE	30.00
CUMMINS CENTRAL POWER LLC	CONTRACTUAL SERVICES	842.25
ECHO GROUP INC	SUPPLIES-ELECTRICAL	442.72
ECHO GROUP INC	SUPPLIES-ELECTRICAL	139.24
EGAN SUPPLY COMPANY	BUILDING REPAIR	672.77
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	67.19
GRAINGER	SUPPLIES-JANITORIAL	137.88
HARRY COULTAS	TELEPHONE SERVICE	30.00
JOHN SIMONSON	TELEPHONE SERVICE	30.00
JOHN SIMONSON	TRAVEL EXPENSES-MILEAGE	13.08
JOHN SIMONSON	TRAVEL EXPENSES-MILEAGE	13.08
JOHNSTONE SUPPLY	BUILDING REPAIR	239.15
LARRY HOTH	TELEPHONE SERVICE	30.00
LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL	368.10
LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL	79.56
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	40.00
MATHESON-LINWELD	MACH & EQUIP FUEL	18.60
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	858.00

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	1,998.10
MOORE'S MOWING, INC	CONTRACTUAL SERVICES	500.00
NE SALT & GRAIN CO	BUILDING REPAIR	228.50
OFFICE DEPOT	SUPPLIES-OFFICE	16.72
OFFICE DEPOT	SUPPLIES-OFFICE	18.38
RLB ENTERPRISE LLC	BUILDING REPAIR	57.56
RONALD LARSEN	TELEPHONE SERVICE	30.00
ROSS RICHARDS	TELEPHONE SERVICE	33.00
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	82.85
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	62.84
SHAW INTERGRATED SOLUTIONS	BUILDING REPAIR	4,256.85
SIGN OVATION	PICKUP TRUCK	199.22
ULINE	BUILDING REPAIR	326.10
VERIZON WIRELESS	TELEPHONE SERVICE	302.86
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	194.20
	<b>DEPT TOTAL</b>	<b>15,210.42</b>
<b>64200 - PUBLIC PROP UTIL</b>		
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	19.49
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	27.44
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	31.18
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	38.98
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	58.47
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	75.38
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	86.39
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	132.52
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	171.75
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	346.88
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	478.13
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	635.93
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	2,170.73
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	135.01
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	158.64
	<b>DEPT TOTAL</b>	<b>4,566.92</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	792.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	972.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	132.00
COX COMMUNICATIONS	TELEPHONE SERVICE	2,688.83
GTL	TELEPHONE SERVICE	37.80
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	2,383.20
PEREGRINE CORPORATION	POSTAL SERVICES	24,941.49
QWEST CORPORATION	TELEPHONE SERVICE	80.76
QWEST CORPORATION	TELEPHONE SERVICE	202.98
QWEST CORPORATION	TELEPHONE SERVICE	73.80
QWEST CORPORATION	TELEPHONE SERVICE	80.76
U.S. POSTMASTER - PAPILLION	POSTAL SERVICES	1,000.00
	<b>DEPT TOTAL</b>	<b>33,385.62</b>
<b>65100 - SHERIFF</b>		
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	180.92
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	54.23
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	24.00
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	573.99
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	573.99
KEVIN N DEMARQUE	UNIFORM ALLOWANCE	199.84
OFFICE DEPOT	SUPPLIES-OFFICE	46.00
OFFICE DEPOT	SUPPLIES-OFFICE	49.74
OFFICE DEPOT	SUPPLIES-OFFICE	25.26
ROBERT MCNURLIN	SUPPLIES-LAW ENFORCEMENT	573.99
	<b>DEPT TOTAL</b>	<b>2,301.96</b>
<b>65200 - COUNTY ATTORNEY</b>		
CASS COUNTY SHERIFF	LAW ENFORCEMENT	29.50
CIOX HEALTH	LAW ENFORCEMENT	20.00
CLERK OF THE DISTRICT COURT	LAW ENFORCEMENT	93.25
CONSTANZA S MEIER	LAW ENFORCEMENT	50.00

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
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COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	6.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	17.00
DAVID HOESER	LAW ENFORCEMENT	28.78
HOST COFFEE	LAW ENFORCEMENT	20.00
JEFFREY DAVIS	LAW ENFORCEMENT	526.22
LINCOLN COUNTY COURT	LAW ENFORCEMENT	3.75
LINCOLN COUNTY COURT	LAW ENFORCEMENT	2.50
LINCOLN COUNTY COURT	LAW ENFORCEMENT	4.75
MADISON COUNTY COURT	LAW ENFORCEMENT	3.25
MELISSA KOPPLIN	LAW ENFORCEMENT	99.50
OFFICE DEPOT	SUPPLIES-OFFICE	126.60
PINNACLE BANK	LAW ENFORCEMENT	41.00
SAUNDERS COUNTY COURT	LAW ENFORCEMENT	4.75
SHAWN R HAGERTY	AUTOPSY COSTS	600.00
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	1,012.80
WASHINGTON COUNTY SHERIFF	LAW ENFORCEMENT	29.40
WHC NE LLC	LAW ENFORCEMENT	159.87
<b>DEPT TOTAL</b>		<b>2,890.42</b>

**65400 - INVESTIGATIONS**

AMERICAN HONDA FINANCE CORPORATI	MACHINERY EQUIPMENT-CARS	306.18
CORNHUSKER STATE INDUSTRIES	CRIMINALISTICS	387.98
MOCIC ANNUAL CONFERENCE	DUES & SUBSCRIPTIONS	300.00
UNITED PARCEL SERVICE COMPANY	EXPRESS AND FREIGHT	47.70
<b>DEPT TOTAL</b>		<b>1,041.86</b>

**65600 - ROAD PATROL**

AMERICAN NATIONAL BANK	MACHINERY EQUIPMENT-CARS	9,991.22
AMERICAN NATIONAL BANK	MACHINERY EQUIPMENT-CARS	11,493.06
BAKERS AUTO BODY, INC	AUTO MAINTENANCE	2,249.31
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	72.50
DENNIS E SVOBODA	TELEPHONE SERVICE	30.00
DIGITAL ALLY INC	OTHER EQUIP REPAIR	395.00
PINNACLE BANK VISA	MISCELLANEOUS	322.17
SYD T HERSHEY	UNIFORM ALLOWANCE	171.41
<b>DEPT TOTAL</b>		<b>24,724.67</b>

**65850 - TOW LOT**

IDEAL PURE WATER	CONTRACTUAL SERVICES	15.50
QUALITY AUTO REPAIR & TOWING INC	CONTRACTUAL SERVICES	10,972.00
<b>DEPT TOTAL</b>		<b>10,987.50</b>

**65900 - DIVERSION**

CONSTANZA S MEIER	CONTRACTUAL SERVICES	575.00
CONSTANZA S MEIER	CONTRACTUAL SERVICES	87.50
HOST COFFEE	SUPPLIES-OFFICE	20.00
JOSEPH W MILOS	CONTRACTUAL SERVICES	200.00
OFFICE DEPOT	SUPPLIES-OFFICE	61.70
OFFICE DEPOT	SUPPLIES-OFFICE	2.89
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	144.00
THE OFFICE PAL	SUPPLIES-OFFICE	216.32
<b>DEPT TOTAL</b>		<b>1,307.41</b>

**66300 - VICTIM WITNESS-CTY ATTY**

OFFICE DEPOT	SUPPLIES-OFFICE	42.41
SECRETARY OF STATE - NOTARY DIVISIO	DUES & SUBSCRIPTIONS	30.00
<b>DEPT TOTAL</b>		<b>72.41</b>

**66400 - COMMUNITY CORRECTIONS**

AOI CONSTRUCTION	FURNITURE	2,899.80
CASS COUNTY CLERK	CASS & OTOE REIMBURSEMENT	80.00
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	24.00
MEGAN JACOBSEN	TRAVEL EXPENSES	17.98
MEGAN JACOBSEN	TRAVEL EXPENSES	17.98
MEGAN JACOBSEN	TRAVEL EXPENSES	17.98
OFFICE DEPOT	SUPPLIES-OFFICE	47.41

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
OFFICE DEPOT	SUPPLIES-OFFICE	29.96
OFFICE DEPOT	SUPPLIES-OFFICE	23.97
REDWOOD TOXICOLOGY LAB	PROGRAM SUPPLIES	3,596.64
REDWOOD TOXICOLOGY LAB	CONTRACTUAL SERVICES	3.50
SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	4,819.50
SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	4,652.55
US CELLULAR	TELEPHONE SERVICE	25.11
VERIZON WIRELESS	TELEPHONE SERVICE	105.57
VIGILNET AMERICA LLC	CONTRACTUAL SERVICES	13,553.15
	<b>DEPT TOTAL</b>	<b>29,915.10</b>
<b>66500 - BOARD OF CORRECTIONS</b>		
CHRISTINA YEAGER	UNIFORM ALLOWANCE	150.16
	<b>DEPT TOTAL</b>	<b>150.16</b>
<b>66900 - JUV JUSTICE CENTER</b>		
AMANDA KRUSE	UNIFORM ALLOWANCE	64.22
CULLIGAN OF OMAHA	SUPPLIES-FOOD & BEVERAGE	32.50
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	2,123.26
	<b>DEPT TOTAL</b>	<b>2,219.98</b>
<b>67100 - JAIL</b>		
JACOB P BETSWORTH	TELEPHONE SERVICE	90.00
	<b>DEPT TOTAL</b>	<b>90.00</b>
<b>67150 - SUPPORT SERVICES</b>		
BAXTER CHRYSLER JEEP DODGE	MACHINERY EQUIPMENT-CARS	22,206.00
BEN LEENERTS	TRAVEL EXPENSES-MILEAGE	47.69
COUNTY TREASURER	MACHINERY EQUIPMENT-CARS	15.00
DISCRETE WIRELESS	CONTRACTUAL SERVICES	139.75
KENNETH J RITTER	TRAVEL EXPENSES-MILEAGE	6.98
NICOLE DAMEWOOD	TRAVEL EXPENSES-MILEAGE	42.25
OFFICE DEPOT	SUPPLIES-OFFICE	12.19
OFFICE DEPOT	SUPPLIES-OFFICE	6.69
	<b>DEPT TOTAL</b>	<b>22,476.55</b>
<b>67160 - WARRANTS EXTRADITION</b>		
NSCA	DUES & SUBSCRIPTIONS	1,200.00
TRANSUNION RISK AND ALTERNATIVE	COMPUTER ACCESS	113.10
	<b>DEPT TOTAL</b>	<b>1,313.10</b>
<b>67200 - ADULT PROBATION</b>		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	2,479.56
OFFICE DEPOT	SUPPLIES-OFFICE	106.32
OFFICE DEPOT	SUPPLIES-OFFICE	37.17
OFFICE DEPOT	SUPPLIES-OFFICE	10.02
OFFICE DEPOT	SUPPLIES-OFFICE	23.00
THE OFFICE PAL	SUPPLIES-OFFICE	222.72
VERIZON WIRELESS	DATA PROCESSING	80.02
VERIZON WIRELESS	TELEPHONE SERVICE	70.28
	<b>DEPT TOTAL</b>	<b>3,029.09</b>
<b>69300 - EMERGENCY MGT</b>		
COUNTY TREASURER	PICKUP TRUCK	15.00
NEBRASKA ASSOCIATION EMERGENCY M	DUES & SUBSCRIPTIONS	50.00
NEBRASKA ASSOCIATION EMERGENCY M	DUES & SUBSCRIPTIONS	50.00
SID DILLON FORD	PICKUP TRUCK	32,608.00
VERIZON WIRELESS	TELEPHONE SERVICE	110.98
	<b>DEPT TOTAL</b>	<b>32,833.98</b>
<b>75600 - MENTAL HEALTH BOARD</b>		
ANN E. EBSEN	TRAVEL EXPENSES	11.99
ANN E. EBSEN	TRAVEL EXPENSES	14.17
JEFFREY DAVIS	MENTAL HEALTH BOARD COSTS	264.34
MICHAEL GOODMAN	TRAVEL EXPENSES	11.99
MICHAEL GOODMAN	TRAVEL EXPENSES	14.17
RUTH TEMPELMANN	TRAVEL EXPENSES	11.99
RUTH TEMPELMANN	TRAVEL EXPENSES	14.17
THOMAS & THOMAS COURT REPORTERS	MENTAL HEALTH BOARD COSTS	140.00
	<b>DEPT TOTAL</b>	<b>482.82</b>







<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
CINTAS	UNIFORM ALLOWANCE	78.10
CITY OF OMAHA	HWY, ROADS, STREET CONTRACTS	4,804.80
CONSOLIDATED CONCRETE, LLC	CONCRETE	337.00
CONSOLIDATED CONCRETE, LLC	CONCRETE	1,235.00
COUNTY TREASURER	DUES & SUBSCRIPTIONS	15.00
COX COMMUNICATIONS	TELEPHONE SERVICE	38.04
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	2,242.32
DISCRETE WIRELESS	DATA PROCESSING SOFTWARE	469.00
DOUGLAS COUNTY TREASURER	ENGINEERING FEES	177.80
HANEY SHOE STORE INC	SUPPLIES-MEDICAL HOSPITAL	300.00
HARMS OIL COMPANY	MACH & EQUIP FUEL	73.31
HARMS OIL COMPANY	MACH & EQUIP FUEL	1,010.41
HARMS OIL COMPANY	MACH & EQUIP FUEL	866.36
HARMS OIL COMPANY	MACH & EQUIP FUEL	309.26
HARMS OIL COMPANY	MACH & EQUIP FUEL	1,588.13
JAMES CALLAHAN	DUES & SUBSCRIPTIONS	80.00
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	278.26
KEITH KRZYCKI	TELEPHONE SERVICE	55.00
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	1,388.85
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	3,503.27
MATHESON-LINWELD	ROAD EQUIPMENT REPAIR PARTS	253.90
MENARDS, INC	PHYSICAL DAMAGE	118.91
MICHAEL TODD & COMPANY INC	FLARES, FLAGS, BARRICADES	251.20
MSC INDUSTRIAL SUPPLY	ROAD EQUIPMENT REPAIR PARTS	458.00
NE SALT & GRAIN CO	SUPPLIES-CHEMICAL	2,886.10
OLDCASTLE MATERIALS MIDWEST CO	MATERIALS - ASPHALTIC	5,403.99
OMAHA SLINGS INC	ROAD EQUIPMENT REPAIR PARTS	640.20
ONE CALL CONCEPTS INC	CONTRACTUAL SERVICES	26.34
ONE CALL CONCEPTS INC	CONTRACTUAL SERVICES	0.75
PAPILLION SANITATION	GARBAGE	128.59
PARSONS BRINCKERHOFF INC	CONSULTANT MANAGEMENT	1,920.03
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	42.47
PSAN	DUES & SUBSCRIPTIONS	300.00
PSAN	DUES & SUBSCRIPTIONS	200.00
QWEST CORPORATION	TELEPHONE SERVICE	46.53
RICHARD W WEBER	TELEPHONE SERVICE	55.00
ROTELLA'S ITALIAN BAKERY	HWY, ROADS, STREET CONTRACTS	4,238.33
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,716.38
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,047.67
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	10,354.67
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	10,361.26
SID DILLON FORD	PICKUP TRUCK	31,979.00
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	592.87
UNITED DISTRIBUTORS INC	CONTRACTUAL SERVICES	165.00
VERIZON WIRELESS	TELEPHONE SERVICE	315.36
VRANA CONSTRUCTION	HWY, ROADS, STREET CONTRACTS	355,512.01
WASTE MANAGEMENT INC	GARBAGE	149.58
WESSELS TRUCKING	GRAVEL AND BORROW	6,204.66
	<b>DEPT TOTAL</b>	<b>460,299.48</b>
	<b>FUND TOTAL</b>	<b>460,299.48</b>

**0941 - E911 COMMUNICATIONS**

**65300 - E911 COMMUNICATIONS**

BP AMOCO	MACH & EQUIP FUEL	33.33
COLE INFORMATION SVCS (DEPT4800)	DATA PROCESSING SOFTWARE	730.00
COX COMMUNICATIONS	TELEPHONE SERVICE	121.92
CYNTHIA LACY	REGISTRATION AND TRAINING FEES	420.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	826.54
PINNACLE BANK VISA-085310	REGISTRATION AND TRAINING FEES	30.00
PINNACLE BANK VISA-085310	REGISTRATION AND TRAINING FEES	30.00
THE OFFICE PAL	SUPPLIES-OFFICE	51.27
	<b>DEPT TOTAL</b>	<b>2,243.06</b>
	<b>FUND TOTAL</b>	<b>2,243.06</b>

**0985 - CHILD SUPPORT COUNTY ATTORNEY**

Vendor Name	Org-Object-Object Description	Invoice Amount
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**66200 - CHILD SUPPORT-CTY ATTY**

DOUGLAS COUNTY SHERIFF	LAW ENFORCEMENT	260.00
HALL COUNTY SHERIFF DEPARTMENT	LAW ENFORCEMENT	10.02
JEFFREY DAVIS	LAW ENFORCEMENT	409.37
JEFFREY DAVIS	LAW ENFORCEMENT	103.72
JEFFREY DAVIS	LAW ENFORCEMENT	192.63
JEFFREY DAVIS	LAW ENFORCEMENT	125.35
JEFFREY DAVIS	LAW ENFORCEMENT	267.29
OFFICE DEPOT	SUPPLIES-OFFICE	43.24
PATRICK HAMILTON, CONSTABLE	LAW ENFORCEMENT	43.00
PATRICK HAMILTON, CONSTABLE	LAW ENFORCEMENT	101.00
PINNACLE BANK-VISA 124855	FURNITURE	2,370.00
PINNACLE BANK-VISA 124855	FURNITURE	193.44
PINNACLE BANK-VISA 124855	SUPPLIES-OFFICE	50.00
PINNACLE BANK-VISA 124855	SUPPLIES-OFFICE	57.99
THE OFFICE PAL	SUPPLIES-OFFICE	96.66
THE OFFICE PAL	SUPPLIES-OFFICE	51.27
W. THOMAS BRANTLEY, ATTORNEY	DUES & SUBSCRIPTIONS	50.00

**DEPT TOTAL 4,424.98**

**FUND TOTAL 4,424.98**

**0990 - TOURISM**

**87900 - TOURISM**

CANARY & COAL	CONSULTING FEES	1,800.00
CANARY & COAL	ADDITIONAL VARIOUS PROMOTIONS	500.00
COURTSIDE MARKETING	NEWSPAPER/PRINT ADVERTISING	595.00
GRETNA ATA MARTIAL ARTS	SPORTING EVENTS	100.00
LINK MEDIA OUTDOOR	BILLBOARDS	750.00
LINK MEDIA OUTDOOR	BILLBOARDS	500.00
NRG MEDIA LLC - KFGE FM	BROADCAST/DIGITAL ADVERTISING	1,600.00
QWEST CORPORATION	TELEPHONE SERVICE	134.07
SOUTHEAST NE TOURISM COUNIL	DUES & SUBSCRIPTIONS	1,000.00

**DEPT TOTAL 6,979.07**

**FUND TOTAL 6,979.07**

**1500 - COUNTY MEDICAL RELIEF**

**80100 - COUNTY MEDICAL**

DODGE COUNTY GENERAL ASSISTANCE	RENT AND FUEL	951.00
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**DEPT TOTAL 951.00**

**FUND TOTAL 951.00**

**2383 - SG-JUSTICE REINVESTMENT**

**67170 - SG-JUSTICE REINVESTMENT**

DON'S PIONEER UNIFORMS	CONTRACTUAL SERVICES	639.92
ELECTRONIC ENGINEERING	CONTRACTUAL SERVICES	1,149.40
FIREGUARD, INC	CONTRACTUAL SERVICES	3.33

**DEPT TOTAL 1,792.65**

**FUND TOTAL 1,792.65**

**2386 - LB561 2019 FY GRANT**

**65255 - LB561 2019 FY GRANT**

CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	326.00
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	5,554.90
KELLY LATIMER-BRIGGS	CONTRACTUAL SERVICES	340.00

**DEPT TOTAL 6,220.90**

**FUND TOTAL 6,220.90**

**2547 - FG-PERKINS CORRECTIONS GRANT**

**65247 - FG-PERKINS CORRECTIONS**

COX COMMUNICATIONS	DATA PROCESSING	85.81
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**DEPT TOTAL 85.81**

**FUND TOTAL 85.81**

**2599 - SG-STORMWATER MANAGEMENT**

**65240 - SG-STORMWATER MGT**

SCHEMMER ASSOCIATES INC	CONTRACTUAL SERVICES	1,572.50
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<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
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SUDBECK CONSTRUCTION	CONTRACTUAL SERVICES	55,087.60
	<b>DEPT TOTAL</b>	<b>56,660.10</b>
	<b>FUND TOTAL</b>	<b>56,660.10</b>

**5200 - LANDFILL**

**73100 - LANDFILL**

BP AMOCO	MACH & EQUIP FUEL	263.66
CINTAS	CONTRACTUAL SERVICES	25.10
CINTAS	CONTRACTUAL SERVICES	25.10
CULLIGAN OF OMAHA	CONTRACTUAL SERVICES	20.90
GRAINGER	SUPPLIES-OFFICE	10.16
GRAINGER	SUPPLIES-OFFICE	35.63
MIWAY ENTERPRISES, LLC	BUILDING CONSTRUCTION	19,552.00
PAPILLION SANITATION	TRANSFER STATION CONTRACT	380,649.38
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	73.05
SUDBECK CONSTRUCTION	BUILDING REPAIR	12,884.40
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	387.36
VERIZON WIRELESS	TELEPHONE SERVICE	56.97
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	887.18
WEST E-CON INC	BUILDING REPAIR	9,500.05
	<b>DEPT TOTAL</b>	<b>424,370.94</b>
	<b>FUND TOTAL</b>	<b>424,370.94</b>

**5251 - PAPIO WS SEWER OPERATIONS**

**73600 - PAPIO WS SEWER OPERATIONS**

BLACK HILLS UTILITY HOLDINGS INC	CONSULTING FEES	25.60
ENVIRONMENTAL SOLUTIONS INC	CONTRACTUAL SERVICES	270.00
OMAHA PUBLIC POWER DISTRICT	CONSULTING FEES	206.53
	<b>DEPT TOTAL</b>	<b>502.13</b>
	<b>FUND TOTAL</b>	<b>502.13</b>

**5255 - SSARPY WS SANITARY SEWER**

**73400 - S SARPY WS SANITARY SEWER**

OMAHA PUBLIC POWER DISTRICT	SANITARY SEWER	461.84
	<b>DEPT TOTAL</b>	<b>461.84</b>
	<b>FUND TOTAL</b>	<b>461.84</b>

**5600 - INFORMATION SYSTEMS**

**61000 - INFORMATION SYSTEMS**

AMAZON CAPITAL SERVICES INC	DATA PROCESSING EQUIPMENT	44.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-OFFICE	42.95
AMAZON CAPITAL SERVICES INC	SUPPLIES-OFFICE	5.99
BP AMOCO	MACH & EQUIP FUEL	62.01
COX COMMUNICATIONS	DATA PROCESSING	1,255.43
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	64.79
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,110.05
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,701.28
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	2,048.10
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	3,888.20
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	234.83
FIBER PLATFORM, LLC	DATA PROCESSING	4,151.25
FIREGUARD, INC	AUTO MAINTENANCE	6.66
GBWH OMAHA LLC	CONTRACTUAL SERVICES	1,850.00
GBWH OMAHA LLC	CONTRACTUAL SERVICES	1,850.00
GIB FILTER	REGISTRATION AND TRAINING FEES	150.00
MARK WALTERS	TELEPHONE SERVICE	45.44
MARK WALTERS	TELEPHONE SERVICE	45.44
MARK WALTERS	TELEPHONE SERVICE	46.11
ON-LINE IMAGING INC	DATA PROCESSING SOFTWARE	450.00
PAUL BODROWSKI	TELEPHONE SERVICE	55.00
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	210.00
SIRIUS COMPUTER SOLUTIONS	OFFICE EQUIPMENT REPAIR	7,263.85
US CELLULAR	DATA PROCESSING	372.74
VERIZON WIRELESS	TELEPHONE SERVICE	487.50
	<b>DEPT TOTAL</b>	<b>27,441.62</b>

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
<b>FUND TOTAL</b>		<b>27,441.62</b>
<b>5650 - GEOGRAPHIC INFORMATION SYS</b>		
<b>64300 - GEOGRAPHIC INFORMATION SERV</b>		
FIBER PLATFORM, LLC	TELEPHONE SERVICE	650.00
<b>DEPT TOTAL</b>		<b>650.00</b>
<b>FUND TOTAL</b>		<b>650.00</b>
<b>5700 - PURCHASING</b>		
<b>60900 - PURCHASING</b>		
CULLIGAN OF OMAHA	SUPPLIES-OFFICE	23.00
ELIZABETH GARBER	TELEPHONE SERVICE	55.00
OFFICE DEPOT	SUPPLIES-OFFICE	3.66
OFFICE DEPOT	SUPPLIES-OFFICE	3.58
SIGN IT	SUPPLIES-OFFICE	7.50
<b>DEPT TOTAL</b>		<b>92.74</b>
<b>FUND TOTAL</b>		<b>92.74</b>
<b>5901 - FLEET SERVICES</b>		
<b>64700 - FLEET SERVICES</b>		
AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	77.00
AMAZON CAPITAL SERVICES INC	SUPPLIES-SHOP TOOLS	30.66
ASPEN EQUIPMENT	ROAD EQUIPMENT REPAIR PARTS	71.71
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	12.50
BP AMOCO	CARPOOL EXPENSES	99.91
BP AMOCO	MACH & EQUIP FUEL	91.83
CINTAS	UNIFORM ALLOWANCE	11.41
CINTAS	UNIFORM ALLOWANCE	52.67
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	15.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	523.28
DAVID MASONBRINK	TELEPHONE SERVICE	55.00
FACTORY MOTOR PARTS CO	ROAD EQUIPMENT REPAIR PARTS	75.03
FASTENAL INDUSTRIAL CONSTRUCTION	ROAD EQUIPMENT REPAIR PARTS	16.60
H&H CHEVROLET	ROAD EQUIP REPAIR-LABOR	164.02
HANEY SHOE STORE INC	SAFETY EQUIPMENT	150.00
MATHESON-LINWELD	SHOP SUPPLIES	729.23
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
MSC INDUSTRIAL SUPPLY	SHOP SUPPLIES	39.21
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	58.62
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	18.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	60.67
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	69.96
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	520.72
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	153.54
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	344.44
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-274.16
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	33.98
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	5.36
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	51.82
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	26.34
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	115.48
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	10.50
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	40.15
RUSSELL HAACK	TELEPHONE SERVICE	55.00
SID DILLON FORD	MACHINERY EQUIPMENT-CARS	32,003.00
<b>DEPT TOTAL</b>		<b>35,558.48</b>
<b>FUND TOTAL</b>		<b>35,558.48</b>
<b>GRAND TOTAL</b>		<b>1,376,292.48</b>

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: 12/23/18 thru 01/05/19 Pay date: 01/18/19

<u>PAYROLL DEPT#</u>	<u>PAYROLL EXPENSE REPORT</u>							<u>DEPT LOCATION</u>
	<u>TOTAL PAYROLL</u>	<u>EMPLOYER FICA</u>	<u>PENSION MATCH</u>	<u>457 MATCH</u>	<u>Invested Longevity</u>	<u>FUND EXP.</u>	<u>ACCOUNT ORG</u>	
01 GENERAL FUND	\$1,270,515.25	\$92,027.46	\$92,972.82	\$9,075.50	\$7,095.00	\$1,464,591.03	3597001	
020001 PUBLIC WORKS	\$104,824.79	\$7,440.32	\$6,940.41			\$119,205.52	200251	70500
094101 E911 CONS COMM	\$110,309.54	\$7,884.32	\$7,089.51			\$125,283.37	941221	65300
098001 CH SUPP DIST CRT	\$6,902.80	\$487.46	\$465.94			\$7,856.20	980071	63100
098501 CHILD SUPPORT CO ATTN	\$46,314.00	\$3,354.52	\$3,126.17			\$52,794.69	985261	66200
099001 TOURISM	\$9,473.04	\$694.45	\$477.44			\$10,644.93	990271	87900
237201 TITLE 1 GRANT	\$1,216.48	\$93.07	\$78.74			\$1,388.29	2372101	66950
237501 STATE EDUCATION REIMB	\$16,803.26	\$1,256.67	\$1,134.23			\$19,194.16	2375101	66951
238601 LB561 2019 FY GRANT	\$15,474.24	\$1,142.93	\$1,044.52			\$17,661.69	2385101	65254
251001 MENTAL HEALTH GRANT FY18	\$2,083.24	\$139.59	\$140.62			\$2,363.45	2508101	66402
520001 LANDFILL	\$11,782.89	\$861.25	\$795.34			\$13,439.48	5200281	73100
540001 NOXIOUS WEED	\$2,516.11	\$188.45	\$169.84			\$2,874.40	5400291	73300
560001 INF SYSTEMS	\$83,290.10	\$5,859.19	\$5,622.08			\$94,771.37	5600301	61000
565001 GIS FUND	\$13,330.42	\$937.19	\$899.81			\$15,167.42	5650311	64300
570001 PURCHASING	\$3,053.33	\$222.15	\$206.10			\$3,481.58	5700131	60900
590101 FLEET SERVICES	\$19,412.89	\$1,377.13	\$1,310.37			\$22,100.39	5901321	64700
<b>TOTALS</b>	<b>\$1,717,302.38</b>	<b>\$123,966.15</b>	<b>\$122,473.94</b>	<b>\$9,075.50</b>	<b>\$7,095.00</b>	<b>\$1,979,912.97</b>		

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

DATE: 01/15/19