

***CORRECTED MINUTES OF MEETINGS**
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, October 27, 2009 (*Board Action on December 8, 2009)
Sarpy County Courthouse, Sarpy County Board Room
www.sarpy.com/countyboard/minutes/

Notice of the Administrative Briefing and Board of Commissioners meetings were given in advance thereto by publication in the Suburban Newspapers, Inc. dba Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor on October 21, 2009. A copy of the Proof of Publication is on file in the County Clerk's office. Notice of the meetings was simultaneously given to all members of the Sarpy County Board of Commissioners. Availability of the agendas was communicated in the published notice and in the notice to members of the Board of Commissioners of these meetings.

ADMINISTRATIVE BRIEFING

The location of the posted Nebraska Open Meetings Act was given and the Administrative Briefing meeting of the Board of Commissioners was convened in open and public session by Sarpy County Board of Commissioners Chairman Joni Jones at 1:30 P.M.

Commissioners Present: Rusty Hike, Joni Jones, Tom Richards, Pat Thomas
Rich Jansen arrived at 2:18 P.M.
Commissioners Absent: None
Others Present: County Clerk Deb Houghtaling
Board Administrator Mark Wayne

1. Quarterly Jail Inspection.

At 1:40 P.M. the Board recessed to conduct the inspection and returned at 2:12 P.M.

3. Road & Bridge Review and Update on auditor's recommendations for accounting procedures. Tom Lynam

2. Update on issuance of recovery zone bonds for Baseball stadium (O Royals).
Bruce Lefler

4. U.S. Census Bureau. Todd Wiltgen

At 3:06 P.M. the Board recessed. The next scheduled Administrative Briefing meeting will be November 10, 2009 at 1:30 P.M.

BOARD OF COMMISSIONERS MEETING

The location of the posted Nebraska Open Meetings Act was given and the meeting of the Board of Commissioners reconvened in open and public session by Sarpy County Board of Commissioners Chairman Joni Jones at 3:18 P.M. immediately following the Board of Equalization meeting.

Commissioners Present: Rusty Hike, Joni Jones, Tom Richards, Pat Thomas, Rich Jansen
Commissioners Absent: None
Others Present: County Clerk Deb Houghtaling
Board Administrator Mark Wayne
Deputy County Attorney Mike Smith

Commissioners and Administrator's comments were recorded.

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. Items removed will be placed under the Regular Agenda for action by the County Board.

1. Approve claims report. Deb Houghtaling
2. Resolution (2009-324): Approve and authorize Chairman to sign agreement with Saunders County for temporary housing Sarpy County inmates in the Saunders County Jail. Greg London
3. Resolution (2009-325): Approve and authorize Chairman to sign revised Interlocal Cooperation Agreement with Region VI Behavioral Healthcare to develop behavioral health services program. Brian Hanson
4. Approve disbursement requisition #9 for Olsson Associates in the amount of \$4,782.65, Sarpy County/Omaha Royals (O Royals) Stadium Escrow Agreement, Construction Fund. Brian Hanson
5. Resolution (2009-326): Approve submission of the following Sarpy County Sheriff's grants. Russ Zeeb
 - a. You Drink & Drive, You Lose
 - b. PRIDE Omaha, Tobacco Compliance Checks
 - c. PRIDE Omaha/Live Wise Coalition, MIP Underage Party Patrols
 - d. UASI, Homeland Security Grant
 - e. Preliminary Alcohol Breath Testing Equipment
 - f. Click It or Ticket
6. Resolution (2009-327): Rescind addendum approved by the Sarpy County Board by resolution (2009-208) on July 28, 2009 of the Jail Food Services agreement with DVAL. Beth Cunard
7. Resolution (2009-328): Proclaim Census 2010 top priority. Mark Wayne

MOTION: Jansen moved, seconded by Richards, to approve the Consent Agenda items as presented. Ayes: Hike, Jones, Richards, Thomas & Jansen.
Nays: None.

Regular Agenda

8. Approve minutes (October 20, 2009). Deb Houghtaling

MOTION: Richards moved, seconded by Thomas, to approve the minutes as presented. Ayes: Hike, Jones, Richards & Thomas. Nays: None.
Abstain: Jansen.

9. Bid Opening: Road Aggregate for Highway Department. Beth Cunard
Four bids were received:

<u>NAME</u>	<u>DESCRIPTION</u>	<u>PRICE PER TON</u>
Martin Marietta Materials Springfield	CRUSHED ROCK:	
	3/4" (base) crusher run	\$ 9.70
	1 " (base) crusher run	\$ 9.70
	1 1/2" (base) crusher run	\$ 9.70
Martin Marietta Aggregates Weeping Water	1" Clean Road Stone	\$10.60
	CRUSHED ROCK:	
	3/4" (base) crusher run	\$ 9.70
	1 " (base) crusher run	\$ 9.70
Lyman-Richey Sand & Gravel Co.	1 1/2" (base) crusher run	\$ 9.70
	1" Clean Road Stone	\$10.60
	Gravel for surfacing (Plant 50)	\$ 8.90
	47B sand and gravel mix (Plants 3 & 50)	\$ 4.85
Mallard Sand and Gravel	47B sand and gravel mix	\$ 4.95

Hike moved, seconded by Jansen, to refer the bids for Road Aggregate to the Purchasing and Highway Departments for review and recommendation. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

10. (Tabled from 10/20/2009) Public Hearing and Resolution (2009-309): Award bid for lease of microfilm archive writer for the central archives. Beth Cunard

MOTION: After a public hearing, Jones resolved, seconded by Hike, to approve the resolution which rejects all bids and grants permission to rebid the lease of microfilm archive writer for central archives to include the following criteria: the exploration of references, finding out about the maintenance program, and warranty and training with a lease period of 24 months with an option to purchase. Further, the Clerk is directed to take such steps as may be necessary to effectuate the rejection of the offered bids. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

11. (Tabled from 10/20/2009) Resolution (2009-308): Approve and authorize Chairman to sign interlocal agreement with Douglas County for forensic and crime scene services. Mike Jones 593-2290

MOTION: Resolved by Richards, seconded by Thomas, to approve the resolution which approves the agreement for Douglas County to provide forensic and crime scene services for Sarpy County. The term is from November 1, 2009 to November 1, 2010 and will automatically renew for two one year terms. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

12. Resolution (2009-329): Accept the Surveyor's recommendation and fix date of public hearing for the possible vacation of a portion of 42nd Street North of Hwy 370 in the area of Raynor Parkway. Kerry Schmid

MOTION: Resolved by Jansen, seconded by Richards, to approve the resolution which accepts the Sarpy County Surveyor's recommendation concerning the vacation of a portion of 42nd Street North of Hwy 370 in the area of Raynor Parkway, said area is described as a part of a dedicated county road right-of-way located in the NE1/4 of Sec. 32, Twp. 14N, Rng. 13E of the 6th P.M. Sarpy County Nebraska, and that a public hearing be held on November 24, 2009 immediately following the Board of Equalization meeting at 3:00 P.M. in the Board Room of the Sarpy County Courthouse, Papillion Nebraska to receive public comment regarding said vacation. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

13. Resolution (2009-330): Waive grading permit fees for the Sarpy County Law Enforcement Center and Garage. Rebecca Horner

MOTION: Resolved by Jansen, seconded by Thomas, to approve the resolution which waives the estimated grading permit fee of \$500. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

14. Resolution (2009-331): Authorize acceptance of 2006 State Homeland Security grant program reallocated funds for the Emergency Management Department. Lynn Marshall

MOTION: Resolved by Richards, seconded by Jansen, to approve the resolution which allows Sarpy County Emergency Management to accept Nebraska Emergency Management Agency, NEMA, 2006 Reallocated Homeland security funds in the amount of \$47,350. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

15. (Tabled from 10/20/2009) Resolution (2009-322): Set salaries of Sarpy County Commissioners. Joni Jones

MOTION: Resolved by Jones, seconded by Thomas, to approve the resolution which states the salary for the Office of Sarpy County Commissioner, commencing January 1, 2011, shall be the 2010 Salary for the position, with no additional increase. The salary for the year commencing January 1, 2012 shall be the salary for 2011, with no additional increase. The salary for the Office of Chairman of the County Board of Commissioners for 2011, and for subsequent years, shall be the salary for the Office of County Commissioner for that respective year, plus \$1,000. In addition to the salaries, said officials shall be entitled to benefits during the term of office as indicated in the resolution. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

16. (Tabled from 9/22/2009, 10/06/2009 and 10/20/2009) Resolution (2009-271): Set salaries of Elected Officials. Tom Strigenz

MOTION: Richards moved, to direct the County Administrator, for discussion purposes, to provide the following information: starting in 2011, with the exception of the County Attorney that the (Elected Officials) salaries have a base line of 2.5% increase based on the Midwest Region Consumer Price Index, CPI-U, capped at 4.5% based on the Midwest Region Consumer Price Index, CPI-U for 2011, 2012, 2013, and 2014. Further, in 2011 the County Attorney's office (salary) will be increased \$10,000, and in the 2011 time frame the Midwest Region Consumer Price Index, CPI-U index will not be applicable to that amount. Further, at the time the (Elected Officials) salaries come back for a vote before the Board that each (Elected Officials) office salary is voted on individually. Further, that the County Attorney (salary) has a base line of 2.5% increase based on the Midwest Region Consumer Price Index, CPI-U, capped at 4.5% based on the Midwest Region Consumer Price Index, CPI-U for 2012, 2013, and 2014.

Discussion was held.

Richards adjusted the previous formula used for the (Elected Officials) salaries to be 2.5% increase based on the Midwest Region Consumer Price Index, CPI-U, capped at 4.5% based on the Midwest Region Consumer Price Index, CPI-U for 2012, 2013, and 2014.

Discussion was held.

Further, Richards clarified that the (Elected Officials) salaries for 2011 be the salary for 2010 with a 2.5% increase. Further, agenda item #16 is tabled until November 3, 2009. Motion seconded by Jansen. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

17. (Tabled from 10/20/2009) Resolution (2009-323): Set salaries of Election Commissioner and Deputy Election Commissioner. Kay Forslund

MOTION: Richards moved, seconded by Jansen, to increase the Election Commissioner and Deputy Election Commissioner salaries \$2,500 starting in 2011, in 2012 a base of 2.5% capped at 4.5% based on the Midwest Region Consumer Price Index, CPI-U. After a discussion, the motion was amended as follows: to increase the Election Commissioner and Deputy Election Commissioner base salaries \$2,500 starting in 2010, in 2011 a base of 2.5% capped at 4.5% based on the Midwest Region Consumer Price Index, CPI-U. The Election Commissioner base salary of \$51,152 will have an increase of \$2,500; an additional \$4,500 will be added for the Jury Commissioner duties for a total salary of \$58,152. The Deputy Election Commissioner base salary of \$45,229 will have an increase of the \$2,500; **an additional \$4,500 will be added for the Jury Commissioner duties** for a total salary of \$47,729 **\$52,229**. Ayes: Hike, Jones, Richards, & Jansen. Nays: Thomas. (Corrected by action on 12/08/2009)

18. Adjournment

MOTION: At 4:24 P.M. Jansen moved, seconded by Hike, to adjourn until November 3, 2009 immediately following the Sarpy County Board of Equalization Meeting to be held at 3:00 P.M. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

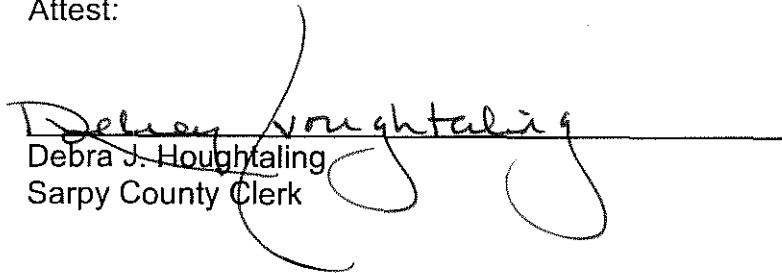
REPORT The following report for September 2009 was received and placed on file:

County Clerk \$ 56,612.15



Joni M. Jones, Chairman
Sarpy County Board of Commissioners

Attest:



Debra J. Houghtaling
Sarpy County Clerk

Warrant Number: 11032009

Warrant Date : 11/03/2009

4 SEASONS AWARDS	AWARD ENGRAVING	8.00
A & M GREEN POWER	ACCT#54236 AIR,OIL AND	257.51
A&L HYDRAULICS INC	ACCT#477500 FITTINGS F	50.66
ABH ADDICTION & BEHAVORIAL	13799 JUV CRT WHITE 5/	4,293.79
AIMEE S MELTON	CONTRACTED ATTORNEY	3,182.70
ALAN WEAR	PLANNING COMMISSION PA	142.00
ALCOHOLICS ANONYMOUS	300 WHEN AND WHERE BOO	375.00
ALEGENT HEALTH/IMMANUEL MED	579547 JUV CRT MARCOE	862.36
AMANDA HEALY	WITNESS	20.00
ANGELA K HOULOOSE	TRAVEL EXPENSES PARKIN	14.00
ANN C ADDISON-WAGEMAN	CONTRACTED ATTORNEY	5,304.50
ANN E. EBSEN	CONTRACTED ATTORNEY	5,770.97
ANN W DAVIS	CONTRACTED ATTORNEY	4,795.97
AOI CONSTRUCTION	NEW CUBICLE	5,956.39
APPLIED INDUSTRIAL TECHNOLO	ACCT#47909 CONVEYOR	41.41
ARMORED TEXTILES INC	JAFRIB HOSE	219.33
ARTURO R. ROBLES	SPANISH INTERPRETING S	550.00
ASPEN EQUIPMENT	ACCT#60757 COTTER PIN,	11.58
BELLEVUE REAL ESTATE	NOV RENT	375.00
BETH CAMPANA	WITNESS	40.00
BETTER BUSINESS EQUIPMENT C	5469-05 - GESTETNER/33	130.99
BLACK HILLS ENERGY	5179899712 NOV 9TH SMT	1,221.26
BLAINE Y. ROFFMAN, M.D.	AUTOPSY	900.00
BLINN & REES, P.C.	SCHULTZ VS. SCHULTZ, 9	860.75
BRIDGES REPORTING & LEGAL V	ST. VS. JEREMY MASON,	353.00
BRIDGESTONE FIRESTONE NA TI	ACCT#17500 TIRE FO	70.53
CANON FINANCIAL SERVICES IN	BUY-OUT - CANON IR3530	1,828.00
CHAD PREUSS	WITNESS	20.00
CHANDRA HALHOULI	WITNESS	20.00
CHATEAU APARTMENTS	NOV RENT CLEMONS	400.00
CITY OF LAVISTA	REIMB LAVISTA FOR RADI	4,600.00
CLERK OF DISTRICT COURT	DC FF Civ thru 10-26-0	610.00
CLERK OF THE DISTRICT COURT	RAY V MANN'S PETITIONS	10.50
COLLEEN D BERGREN	CONTRACTED ATTORNEY	4,795.97
CONSOLIDATED ELECTRICAL DIS	SYL UNV VOLTAGE	101.96
CORI BROCK	OCT 2009 MEETING	30.00
CORPS OF DISCOVERY WELCOME	2010 MEMBERSHIP& MARKE	225.00
COURTNEY DUNBAR	PLANNING COMMISSION PA	103.05
COX COMMUNICATIONS	A# 501721002	37.58
CRYSTAL CLEAR WATER	SEPTEMBER DRINKING WAT	59.57
DARN DEPENDABLE SERVICES LL	GENERAL OFFICE CLEANIN	3,125.00
DATA POWER TECHNOLOGY CORP	BUILDING REPAIRS	358.00
DELL MARKETING L.P.	2105259 VLA OFFICE 200	5,349.07
DEPT OF LABOR - SAFETY & L	BOILER INSPECTION	432.00
DIAMOND MEDICAL SUPPLY	00450046 MED SUPPLIES	202.66
DONALD FENSTER	PLANNING COMMISSION PA	95.48
DONNA NEWELL	WITNESS	20.00
DOUG WHITFIELD	PLANNING COMMISSION PA	214.49
DOUGLAS COUNTY SHERIFF	Sher Fee JV08-371 Door	49.54
DULTMEIER SALES	ACCT#2668312 ADAPTOR	5.72
E&A CONSULTING GROUP INC	168TH STREET IMPROVEME	4,410.40

ELECTION SYSTEMS&SOFTWARE I	SOFTWARE MAINT AGRMT -	924.93
EXPRESSIONS IMPRINTED SPORT	UNIFORM ALLOWANCE ALBR	352.90
FASTENAL INDUSTRIAL CONSTRU	ACCT#NEOM20169 BOLTS A	170.26
FASTENERS, INC	HEX SCREW	21.00
FASTSIGNS	BUILDING REPAIR	104.59
FIREGUARD, INC	ACCT#SAR008 CHARGE GUA	778.40
FLEET PRIDE-SOUTHWEST	ACCT#565 AIR AND O	104.48
FORCE AMERICA, INC.	Float Control Manifold	2,032.61
FOX PRO MEDIA INC	OUTREACH SUPPLIES	648.45
GARY STUART	PLANNING COMMISSION PA	107.82
GE CAPITAL	9013382 - IM4511 L	1,515.69
GOLD COAST SQUARE APARTMENT	NOV RENT	385.00
GRAINGER	BUILDING REPAIR	14.54
GRAYBAR ELECTRIC COMPANY,IN	DISPATCHER HEADSETS AN	1,176.68
GREG GONZALEZ	PLANNING COMMISSION PA	54.36
GREGORY PIVOVAR	COURT APPOINTED GAL	740.00
HAMILTON CO COURT%L L NYLAN	CERTIFIED COPIES ST V	2.50
HEARTLAND FAMILY SERVICES	MURMO6 JUV CRT MURRAY	105.00
HOCKENBERGS	COFFEE BAR	1,699.00
HOLIDAY INN DOWNTOWN	LODGING STATE APCO CON	350.00
HOLIDAY INN KEARNEY	NACO LEGISLATIVE WORKS	165.33
HOME DEPOT CRS	BUILDING REPAIRS	43.68
HY-VEE FOOD STORES INC	MEALS FOR JURORS	827.92
INFO-TECH RESEARCH GROUP IN	ITAPSE LIMITED RENEWAL	495.00
INLAND TRUCK PARTS COMPANY	ACCT#1587 BLADES FOR P	81.95
INWOOD VILLAGE APARTMENTS	NOV RENT	385.00
J.Q. OFFICE EQUIPMENT INC	1017-01 - SAVIN/9025-9	1,168.64
JAMES MCGAFFIN	WITNESS	20.00
JERRY TORCZON	PLANNING COMMISSION PA	120.80
JESSE REYES	WITNESS	20.00
JESSICA SANDERS	WITNESS	20.00
JH PROPERTIES	NOV RENT	385.00
JIM CONNOLLY	WITNESS	20.00
JOEL SEMLER	WITNESS	20.00
JOHN W REISZ	CONDOLUCI V STATE ORAL	55.00
KATHLEEN MOORE	JUV CRT HARRIS 7/1/09	2,180.00
KEN GEARHART	NOV RENT	385.00
KERSTEN TRUCKING, INC.	AGGREGATE HAULING	11,030.00
KIRKHAM, MICHAEL & ASSOCIAT	B002,B003,B006,B-011 #	2,600.76
KRISHNA LLC	NOV RENT HOPPENS	385.00
LAKELAND ENGINEERING EQUIP	BUILDING REPAIRS	89.85
LANGUAGE LINE SERVICES	LANGUAGE LINE INTREPRE	76.99
LAWSON PRODUCTS INC	ACCT#9011 40418 LO	315.39
LIED ACTIVITY CENTER	BELLEVUE MAYOR'S BREAK	42.50
LINDA SWANSON	REIMBURSE FOR TRAYS FO	12.81
LISA C. LEWIS, ATTN Y AT LAW	CONTRACTED ATTORNEY	4,795.97
LIZ HARRINGA	NOV RENT	350.00
LLOYD J DOWDING	DINNER AT WORKSHOP 10-	9.87
LOWE'S HOME CENTER	BUSHINGS FOR UNIT #S65	5.98
LUTHERAN FAMILY SERVICE	21669 JUV CRT PYATT	180.00
LUTHERAN FAMILY SERVICE	CONNECT THE DOTS CLASS	300.00
LUTHERAN FAMILY SERVICE	SUBSTANCE ABUSE CLASS	350.00
LYMAN RICHEY SAND & GRAVEL	47-B SAND & GRAND	4,475.66
MARTIN MARIETTA AGGREGATES	ROAD AGGREGATE	16,939.89
MARTINVIEW MOBILE HOME COMM	NOV RENT	295.00
MAX I. WALKER UNIFORM RENTA	ACCT#2748-00000 WEEKLY	241.86
MICHAEL ELAYAN	WITNESS	20.00

MICHAEL FINK	WITNESS	20.00
MICHELE HIKE	WITNESS	20.00
MID AMERICA FIRST CALL, INC	BODY REMOVAL	855.00
MODERN METHODS, INC	M1021 - GM434-CDNC89S0	97.73
NACO	REGISTRATION FOR DEC N	120.00
NAPA AUTO PARTS	ACCT#58 BOLTS,FUSES	106.80
NATIONAL ASSOCIATION OF COU	COUNTY MEMBERSHIP DUES	2,385.00
NATIONAL CRIME PREVENTION C	OUTREACH SUPPLIES	114.48
NATIONAL PAPER CO.,INC.	JANITORIAL SUPPLIES	1,773.63
NATIONAL SAFETY COUNCIL	BOBCAT TRAINING	686.00
NE COUNTY CLERKS ROD & ELEC	TRANSPORTATION TO MEOC	50.00
NE IOWA INDUST FASTENERS CO	ACCT#103 BOLTS AND	23.69
NE MACHINERY COMPANY	ACCT#579 PLATE,FIL	1,382.58
NEXTEL PARTNERS	2009-09 SPRINT ACT # 2	736.69
OCE IMAGISTICS INC	JAB946 - STAPLES - ALC	292.30
OFFICE DEPOT	FILE FLDR, CALCULATOR,	80.23
OFFICE DEPOT	21104578 IB	877.81
OMAHA DOOR COMPANY,INC.	SERVICE DOOR AT LEC IM	115.25
OMAHA PUBLIC POWER DISTRICT	A# 3091100041 HARRY	31.94
OMAHA STANDARD DISTRIBUTION	ACCT#100-11267 HOSE SW	78.90
OMAHA WORLD-HERALD	ACCT #142969-001 WEEKD	20.15
OMAHA WORLD-HERALD	29213 PUBLICATIONS	1,603.35
ORIZON CPAS	AUDIT OF FINANCIAL STA	9,355.80
PANKONIN'S INC	ACCT#51227 CONTROL ROD	259.96
PAUL BARTELS TRUCKING CO	SALT & SAND	8,093.24
PAUL MAITOP	WITNESS	20.00
PAY-LESS OFFICE SUPPLY INC	AAGSK240010 - 2010 CAL	2,056.86
PENNY CLAYTON	WITNESS	20.00
PHYSICIANS LABORATORY SERV	0045799 JAIL LAB SERVI	254.00
POTTAWATTAMIE COUNTY SHERIF	Sher Fee CI09-1881	21.00
POWERPLAN	ACCT#70 FITTING F	3,180.95
PROPERTY LAND MANAGEMENT	NOV RENT	385.00
QUINN'S QUALITY REPORTING	ST V THATCHER DEPOSITI	230.50
QWEST	A# 40259	8,567.05
REDWOOD BIOTECH INC	DRUG TESTING SUPPLIES	1,550.22
SAPP BROS PETROLEUM INC		157.65
SARPY AREA ARTS COUNCIL	TOURISM GRANT	1,500.00
SARPY COUNTY CHAMBER OF COM	ANNUAL DUES	165.00
SCHIRBER & WAGNER	CONTRACTED ATTORNEY	5,304.50
SECRETARY OF STATE - NOTARY	NOTARY FEE-PAMELA OSTR	30.00
SIMPLIFIED OFFICE SOLUTIONS	SC4001-02 - KM-8030 US	110.36
SOFTWARE UNLIMITED CORP	OCTOBER SOFTWARE MAINT	120.00
SONYA HARRIS	WITNESS	20.00
STACEN GROSS	PLANNING COMMISSION PA	67.56
STEFANIE ALLISON	APPEARANCE FEE JESSE F	387.00
SUSAN BLISS	PLANNING COMMISSION PA	168.80
SYSCO LINCOLN	JANITORIAL SUPPLIES	55.30
TERMINIX INTERNATIONAL	SPECIAL SERVICE ANTS I	114.00
TERRY A. DAVIS, M.D., J.D.	PSYCHIATRIC EVAL ST V	4,087.70
THE WALDINGER CORP	BUILDING REPAIR	1,000.91
THERMO KING CHRISTENSEN	ACCT#100 HOSE,CLAMP	103.31
THOMAS & THOMAS COURT REPOR	32472	39.99
THOMAS WEES	PLANNING COMMISSION PA	93.75
TILFORD PRINTING INC.	POLL WORKER BROCHURES	225.00
TIMOTHY COX	WITNESS	20.00
TINCHER FORD	ACCT#1202 FAN AND RELA	714.38
TREDE ELECTRIC INC	BUILDING REPAIR	1,267.96

TY'S OUTDOOR POWER SERVICE	FILTERS FOR UNIT L56,L	81.45
U.S. ASPHALT COMPANY	CITY PATCH MATERIAL	361.69
URBAN UTILITIES, INC.	SID MAINTENANCE FOR SE	260.00
VORTEC VENTURES, LLC	BELLEVUE BUILDING RENT	3,723.75
WAL-MART COMMUNITY	4746 - CO.	43.38
WAL-MART COMMUNITY	9518 WELL	90.92
WICK'S STERLING TRUCKS, INC ACCT#3622	CORE FOR UN	372.44
	A/P Check Run Total	189,263.66
PLUS PAYROLL (WAGES, FICA, PENSION) FOR 11/06/09		1,317,310.55