

MINUTES OF MEETING(S)
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, November 24, 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 November 18, 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, Pat Thomas, Rich Jansen
Tom Richards arrived at 1:43 P.M.
Commissioners Absent: None
Others Present: County Clerk representative Chris Vance
Board Administrator Mark Wayne

- 4.* Pre-Trial Release. Brett Matthies
3. MAPA. Paul Mullin
1. Sarpy County Economic Development Corporation (SCEDC). Toby Churchill
2. Tourism. Linda Revis

* Agenda amended and heard in this order.

At 2:42 P.M. the Board recessed. The next scheduled Administrative Briefing meeting will be December 8, 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 3:10 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 representative Chris Vance
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 minutes (November 17, 2009). Deb Houghtaling, County Clerk
2. Approve claims report. Deb Houghtaling, County Clerk
3. Approve disbursement requisition #103 for Pratt Audio-Visual in the amount of \$82,319.00, Limited Tax Building Bonds Series 2008, Construction Fund, Courthouse Remodeling Project. Brian Hanson, Fiscal Administrator
4. Approve the following disbursement requisitions, Sarpy County/Omaha Royals Stadium Escrow Agreement, Construction Fund. Brian Hanson, Fiscal Administrator

#11	Olsson Associates	\$203,592.28
#12	Olsson Associates	\$ 6,425.50
#13	Olsson Associates	\$ 2,684.80
5. Permission to solicit bids for an Energy Management System for the Law Enforcement Center. Beth Cunard, Purchaser
6. Resolution (2009-373): Approve and authorize Chairman to sign escrow agreement with Spence Title Services Inc. and Schewe Farms Inc. for Sarpy County stadium site (O Royals). Mike Smith, Deputy County Attorney

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

Regular Agenda

7. Public Hearing and Resolution (2009-374): Award Bid for two (2) 2009 or 2010 four (4) door full size police cruisers for the Sheriff's Office. Beth Cunard, Purchaser

MOTION: After a public hearing, Jansen resolved, seconded by Hike, to approve the resolution accepting the low bid of Woodhouse Ford in the amount of \$53,979 including quote for two (2) ballistic door driver side (90L) \$2,254. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

8. Public Hearing: Vacation of a portion of 42nd Street North of Hwy 370 in the area of Raynor Parkway. Kerry Schmid, Deputy County Attorney.
Mike Smith appeared for Kerry Schmid

A public hearing was held for the vacation of a portion of 42nd Street North of Hwy 370 in the area of Raynor Parkway.

9. Discussion: Request for funds to purchase Case Management System, Document Management Software Module. Tricia Freeman, Chief Deputy County Attorney

Tricia Freeman appeared before the Board. Discussion was held.

10. Resolution (2009-375): Approve and authorize Chairman to sign easement to occupy right of way to Lynn Timmerman for a 2 brick column mailbox at approximately 183rd Street and Platteview Road. Tom Lynam, Surveyor

MOTION: Resolved by Jansen, seconded by Thomas, to approve the resolution which grants an easement to occupy Sarpy County R-O-W to Lynn Timmerman. Said occupancy easement specifically allows for a mailbox, currently in existence on the property, described as a two brick column mailbox and the right to maintain and repair the mailbox on the property. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

11. Resolution (2009-376): Approve agreement and select firm to provide court appointed legal services relating to paternity establishment and child support enforcement. Brian Hanson, Fiscal Administrator

MOTION: Resolved by Thomas, seconded by Jansen, to approve the agreement with the firm of Bramhall & Munch P.C.

MOTION: Resolved by Thomas, seconded by Jansen, to amend the previous motion to approve the resolution for the agreement with the firm of Bramhall & Munch P.C. for court appointed legal services for indigent defense relating to paternity establishment and child support, provided that an appropriate order is entered in the Sarpy County District Court. Said agreement term is January 1, 2010 through June 30, 2012. Ayes: Jones, Thomas & Jansen. Nays: Richards and Hike.

12. Executive Sessions: a) Litigation. Mike Smith, Deputy County Attorney
b) Litigation. Brian Hanson, Fiscal Administrator
c) Contract Negotiations. Mark Wayne, Administrator

MOTION: At 3:45 P.M. Jansen moved, seconded by Hike, to go into executive session to discuss Litigation and Contract Negotiations. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

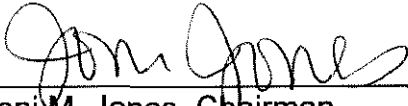
Chairman Jones restated for the record that the County Board would go into Executive Session to discuss Litigation and Contract Negotiations.

At 5:20 P.M. Chairman Jones stated for the record that the County Board had gone into Executive Session at 3:45 P.M. during which their discussion was restricted to Litigation and Contract Negotiations and no formal Board action was taken.

MOTION: At 5:20 P.M. Hike moved, seconded by Richards, to return to regular session. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

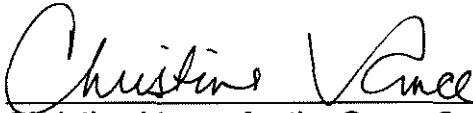
13. Adjournment

MOTION: At 5:20 P.M. Jansen moved, seconded by Richards, to adjourn until December 1, 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.



Joni M. Jones, Chairman
Sarpy County Board of Commissioners

Attest:



Christine Vance for the Sarpy County Clerk

Warrant Number: 11242009

Warrant Date : 11/24/2009

ALEJANDRO RUVALCABA	WITNESS	20.00
ANDREW ENGELS	WITNESS	20.00
BRANDON HOWELL	WITNESS	20.00
CURT HOVIGNA	WITNESS	20.00
DAVID SUHR	WITNESS	20.00
DENNIS PALMER	WITNESS	20.00
JORDAN WILLAND	WITNESS	40.00
A&L HYDRAULICS INC	ACCT#477 ADAPTERS F	348.19
ADP, INC	CO#4CT WIRES & HR EXPE	402.46
ADVANCED SYSTEMS TECHNOLOGY	SOFTWARE MAINTENANCE A	145.00
ALAMAR UNIFORMS	UNIFORM ALLOWANCE	74.00
ALEAGENT-MIDLANDS HOSPITAL	MEDICAL TREATMENT 10-0	4,096.36
ALL PURPOSE UTILITIES, INC.	PAY APP #1 LEC BUILDIN	83,739.60
AMANDA M MOORE	UNIFORM	909.17
ANN E. LEARY	UNIFORM	352.26
A-RELIEF SERVICES INC	PORTABLE RESTROOMS (AU	85.00
ARMORED KNIGHTS, INC.	ARMORED CAR SERVICE	346.66
ARTURO R. ROBLES	SPANISH INTERPRETING S	540.00
ASI-MODULEX	UPDATE DEPARTMENT INSE	56.95
ASP ENTERPRISES	EROSION CONTROL	633.52
AT&T	AT & T	9.60
AT&T	Emergency Management A	53.76
AUTO BODY AUTHORITY	TOW '00 BUICK CENTURY	288.00
AVAYA, INC	AVAYA	319.55
B & B GARAGE	TOW FEES-102	2,226.00
BAKERS AUTO BODY, INC	REPAIR UNIT #93	1,379.82
BARBARA VAN WASSENHOVEN	TAXI CAB FOR	80.00
BARON MECHANICAL SERVICE	BUILDGING REPAIRS	101.50
BENSON RECORDS MANAGEMENT C	TAPE STORAGE, SERVICES	524.04
BETTER BUSINESS EQUIPMENT C	6071-02 - SHARP/AR-M27	40.68
BIG SKY RACKS, INC.	3 LOCKING MOUNTS	758.85
BLACK HILLS ENERGY	ACCT #1791	1,437.05
BOUCHER LAW FIRM	PROFESSIONAL SERVICES	62.26
BP AMOCO	ACCT# 5920	245.52
BRASHEAR LLP	BASEBALL CONSULTANT SE	20,549.10
BRIAN K FJELSTAD	SHELVES IN JAIL	521.37
BRIDGESTONE FIRESTONE NA TI	ACCT#175 FLAT REP	476.53
BRIGGS, INC.	REPLACEMENT FAUCETS AT	437.00
BROWN SHOE COMPANY INC	UNIFORM ALLOWANCE ADDL	144.97
BUSINESS PRINTING	LETTERHEAD	84.55
CALIFORNIA CONTRACTORS SUPP	FIRST AID KIT, WINTER	910.56
CARLSON WEST POVONDRA	REIMBURSABLE EXP 10/8-	35,441.78
CAROL E GEORGE	UNIFORM	252.96
CASS COUNTY JAIL	HOLDING - 102009	42,668.37
CASS COUNTY SHERIFF	CIVIL PROCESS ST. V DA	7.00
CDW GOVERNMENT INC	C2G 10M MULTIMODE 62.5	50.00
CHRIS H VALENTIN	UNIFORM	232.32
CHRISTOPER H TEUSCHER	UNIFORM	42.79
CITY OF BELLEVUE	REIMB FOR 2 CRUISERS O	56,366.08
CITY OF GRETNA	3RD QUARTER SEWER FEES	10,374.00
CLARENCE G MACKEPRANG	PER DIEM (11/30-12/2/0	177.50

CLERK OF DISTRICT COURT	DC ff Civ thru 11-09-0	2,312.00
CNCAA CENTRAL NE COUNCIL	3 X WORKSHOP CHUCK MAT	147.00
COMMUNICATION SERVICES INC	CALL ACCOUNTING SERVIC	285.37
CORNHUSKER INTERNATIONAL TR	ACCT#104 BACKING PLA	42.72
COUNTY COURT - TRAFFIC DIVI	CERT COPIES ST V. TER	7.00
COUNTY HEALTH CENTER	EPC 06/24/09	115.60
COX COMMUNICATIONS	GIS ACCT # 0027	136.36
COZETTE D ALLEN	NOV RENT	385.00
CREIGHTON MEDICAL LAB	FORENSIC HANDLING-ME09	566.62
CRYSTAL CLEAR WATER	OCTOBER WATER SUPPLY	104.89
CUSTOM WIRE ROPE RIGGING &	D BILL CHAINS FOR TRUC	1,516.40
D & D COMMUNICATIONS	ACCT#01-SAR0010 ANTENN	284.55
DANIEL E SHUKIS	UNIFORM	239.41
DANIEL STOCKER	UNIFORM	40.00
DANNY PITTMAN	CLASS DAN TOOK NOV. 6,	150.00
DARN DEPENDABLE SERVICES LL	GENERAL CLEANING	3,125.00
DATASPAN	600008610 - PRINTER SU	1,414.55
DEEP ROCK FONTENELLE	911 CENTER WATER	66.00
DELL MARKETING L.P.	2105259 VLA OFFICE 200	9,203.25
DELUXE BUSINESS FORMS & SUP	CHECKS	422.39
DENA SULLIVAN	wit Fee Int of	20.00
DENI INC	DEPOSITION- ST.V.	208.00
DEPT ENVIRONMENTAL QUALITY	OWT SYSTEMS RE-CERTIFI	300.00
DEPT OF ROADS	ELEC 50-2 N -50 BUFFAL	28,481.84
DIAMOND MEDICAL SUPPLY	453216 JJC MED SUPPLIE	20.12
DIAMOND PHARMACY SERVICE	95458 JJC MEDICATIONS	5,362.61
DIXIE O'HARA	UNIFORM	92.00
DODGE COUNTY SHERIFF	CIVIL PROCESS ST. V. M	45.86
DONALD R HALL	UNIFORM	143.24
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS IR #	312.50
DOUGLAS COUNTY SHERIFF	CIVIL PROCESS	726.66
DOUGLAS COUNTY TREASURER	28205 - DO. CO. INVENT	10,987.06
DUGAN BUSINESS FORMS	ID STATEMENTS (10,400)	1,094.60
DVAL ENTERPRISES, INC.	FOOD SERVICE (10/30-11	15,169.85
DWAYNE B KENNEDY	UNIFORM	274.27
E&A CONSULTING GROUP INC	C-77(10-6) ROAD NO # C	1,158.48
ELECTRONIC SOLUTIONS INC	1 YEAR CAMERA MAINTENA	12,300.00
EMIL LORENCE	HAIRCUT	15.00
EMPLOYEE BENEFIT SYSTEMS	HEALTH INS	417,429.44
ENCOR	2ND QUARTER FY 09/10	59,687.00
ENHSA	LATH FOR 168TH STREET	51.75
ENOA	2ND QUARTER FY 09/10	19,905.00
EPROCESSING CENTER	CELL CAR CHARGER (ZEEB	19.18
FARM BUREAU	DECEMBER 2009 RENT	3,120.19
FEDERAL EXPRESS	2121-3614-0 - JIM	48.45
FIREGUARD, INC	2 CODE 3 LIGHT BARS	5,081.14
FLEET PRIDE-SOUTHWEST	ACCT#565 AIR,FUEL F	564.91
FORCE AMERICA, INC.	TRUCK # 217	2,435.18
FORD CREDIT	MUSTANG LEASE-112009	343.42
FRANKIN D MASCARELLO	REFUND EDUCATION CLASS	65.00
FSH COMMUNICATIONS LLC	PAY PHONE SERVICES	50.00
FUTUREWARE DISTRIBUTING, IN	ERGONOMIC DESKTOP KEYB	200.00
GARY ANDERSON	PUBLIC RELATIONS FROM	1,500.00
GE CAPITAL	90133 - KYOCERA	799.96
GEORGE A. REESE	NOCA travel expenses f	20.00
GOODWIN TUCKER GROUP	REPAIR DISH MACHINE	654.91
GREGORY A ROSEMAN	UNIFORM	270.64

GREGORY J MONICO	UNIFORM	406.91
GRETNA GAS & LUBE	22.097 GALS OF UNLEAD	166.22
GUDRUN SULLIVAN	REPAIR SHIRTS/PANTS	160.00
H&H CHEVROLET	ACCT#38232 LEVER ASSY	219.90
HAMPTON INN	LODGINF FOR SNOW CONFE	153.90
HANEY SHOE STORE INC	SAFETY BOOTS FOR	129.95
HANEY SHOE STORE INC	SAFETY BOOTS,	585.95
HDR ENGINEERING, INC%RON SO	PROFESSIONAL SERVICES	693.62
HEALTH & HUMAN SERV FINANCI	BEATRICE STATE DEV CTR	930.00
HEARTLAND FAMILY SERVICES	JUV DRUG CRT DUKAT	57.09
HOME DEPOT CRS	CREDIT FOR RETURN OF I	8.26
HOST COFFEE	COFFEE	43.50
HOWARD JOHNSON RIVERSIDE IN	ACCT# 18 - NOCA SEM	90.00
IDEAL PURE WATER	WATER	67.97
INFORMATION ANALYTICS, INC	GO SARPY CUSTOMER ID#1	334.24
J.A. THOMSEN, M.D.	AUTOPSY OF	900.00
J.Q. OFFICE EQUIPMENT INC	1018-01 - SAVIN/9025-9	600.53
JEFFREY DAVIS	Sher Fee JV09-291	151.21
JEFFREY L. DAVIS	CIVIL PROCESS	974.87
JOHNNY ON THE SPOT	10/1/09-10/31/09 PORTA	94.40
JUSTIN D WISSINK	UNIFORM	309.90
KEN PETERSON	Comm. Packet Delivery	240.00
KENNETH SIYAKA	wit fee int of	20.00
KERSTEN TRUCKING, INC.	1" CLEAN	398.94
KEVIN DUFFY	11/10/2009 REIMB/TRAVE	562.78
KEVIN GRIGER	UNIFORM	52.47
KEVIN KRECKLOW	10 SCSO COINS @ \$5 EA	50.00
KEVIN N DEMARQUE	UNIFORM	282.91
KEY MASTERS	BUILDING REPAIRS	475.50
KIRK NEWRING PH.D, LLC	PSYCHOSEXUAL EVALUATIO	975.00
LAMP RYNEARSON & ASSOCIATES	96TH STREET PUBLIC LIG	207.33
LANCASTER COUNTY COURT	CERT COPIES ST.	4.25
LANGLEY ANIMAL HOSPITAL	DAKOTA SHOTS	14.00
LANGUAGE LINE SERVICES	ACCT#902-	46.21
LAVISTA POLICE DEPT	ADMIN TOW FEES-102009	360.00
LAW ENFORCEMENT TRAINING CE	CERT FEE	150.00
LAWSON PRODUCTS INC	ACCT#90 -40418 STE	277.46
LEXIS NEXIS	NE STATS 09 SUPP/IDX/R	692.32
LINWELD INC	ACCT#739 WELDING	294.11
LOGAN CONTRACTORS SUPPLY IN	TAR	1,059.75
LOGO LOGIX EMBROIDERY & SCR	SHIRTS FOR BLDG INSPEC	336.00
LYMAN RICHEY SAND & GRAVEL	47-B SAND & GRAVEL	1,554.32
MARK BELES	UNIFORM	367.84
MARK TOPIL	UNIFORM	127.27
MARNEE N BOECK	UNIFORM	116.39
MARSHALL & SWIFT	2 BOOKS-VALLUATION SER	717.15
MARTIN MARIETTA AGGREGATES	1" CLEAN	31,050.54
MARY SYNOWIECKI	UNIFORM	268.27
MATT LIERMAN	NEB HUMANE SOCIETY MTG	53.90
MAX I. WALKER UNIFORM RENTA	ACCT#2748 UNIFOR	212.11
METROPOLITAN LIFE INSURANCE	ADD LIFE	2,880.54
METROPOLITAN LIFE INSURANCE	DENTAL	9,968.23
METROPOLITAN LIFE INSURANCE	DENTAL	26,499.64
METROPOLITAN UTILITIES DIST	MUD	203.15
METROPOLITIAN CHILD ADVOCAC	2010 MCAC MEMBERSHIP	100.00
MICHAEL PERRIN	UNIFORM	128.34
MICHELLE K SIDERS	UNIFORM	417.20

MICROFILM IMAGING SYSTEMS	RENTAL CANON MP90	340.00
MIKE DILLON	PLUG CLEANING KIT FOR	49.99
MILLER PRESS	BUSINESS CARDS AND AA	160.00
MNJ TECHNOLOGIES DIRECT	CANON CARTRIDGES	6,459.10
MODERN METHODS, INC	k 550 MO P COPY MT, LAB	139.09
MOORE WALLACE	GUN APPS	82.54
MORBARK PARTS & SERVICE COR	WEAR PLATE, FREIGHT	1,043.76
MOTOROLA INC.	SERVICE AGREEMENT DECE	4,599.28
MSC INDUSTRIAL SUPPLY	ACCT#0086 ADAPTER	105.75
NACO	ANNUAL CONF DUES TM	480.00
NAPA AUTO PARTS	ACCT#05883 SPARK PLUGS	10.27
NATIONAL DIST ATTORNEYS ASS	2010 NDA MEMBERSHIP -	495.00
NE DEPARTMENT OF MOTOR VEHI	TRANSCRIPTS AND DRIVIN	80.00
NE DEPT OF CORRECTIONAL SVC	SAFEKEEPER BILL - 1020	2,255.68
NE MACHINERY COMPANY	ACCT#5794 AIR, FUEL	4,264.06
NEBRASKA STATE BAR ASSOCIAT	2010 BAR DUES	710.00
NEBRASKA STATE BAR ASSOCIAT	11/16/2009 KEVIN	3,225.00
NETA	2009-2010 MEMBERSHIP D	75.00
NEXTEL PARTNERS	ACCT #308	280.19
NICOLE O'KEEFE	NSBA CONFERENCE KEARNE	206.31
NO FRILLS SUPERMARKET INC.	FOOD SUPPLIES-11102009	561.59
OCE IMAGISTICS INC	JAB946 - VL3622 STAPLE	900.47
OFFICE DEPOT	6011-5642-0554-7325 OF	95.42
OFFICE DEPOT	21104578 - HEWC4182X L	158.49
OFSI	IM4511-7050295 LEASE -	173.57
OMAHA CENTER FOR SURGERY	7602OCS19	64.26
OMAHA TRACTOR INC.	ACCT#SARPYF FILTERS FO	234.68
OMAHA WORLD-HERALD	10/7/09 - 10/08/09 CLA	4.28
OMAHA WORLD-HERALD	SUBSCRIPTION 11-20-20	20.15
OMAHA WORLD-HERALD	OWH OCTOBER PUBLICATIO	1,400.95
PAPILLION HARDWARE	8 BATERIES	38.81
PAPILLION SANITATION	3050-205227-11/01/2009	528.76
PAPILLION SANITATION	MONTHLY TRASH REMOVAL	925.90
PAPILLION TIMES GROUP	52 WEEK SUBSCRIPTION	39.50
PAPIO-MO RIVER NATURAL RESO	INTERLOCAL COOPERATION	65,000.00
PATRICIA A FREEMAN	SEX OFFENDER REGISTRY	192.24
PAY-LESS OFFICE SUPPLY INC	2010 PLANNERS & CALEND	926.14
PINNACLE BANK	CERT COPY -ST.V.	131.25
PINNACLE BANK #0979	ACCT#4121	84.25
PINNACLE BANK VISA	AC/DC	1,011.04
PINNACLE BK #3726	4121	522.55
POTTAWATTAMIE COUNTY SHERIF	Sher Fee CI09-1706 Sya	64.00
POWERPLAN	RENTAL EQUIPMENT 10/01	912.00
PROGRESSIVE BUSINESS TECHNO	12A CARTRIDGES	2,195.00
PSI GROUP NEBRASKA	69009 - MONTHLY POSTAG	20,540.61
PUBLIC AGENCY TRAINING COUN	REGISTRATION FEES TERT	750.00
QUALITY AUTO REPAIR & TOWIN	TOW FEES-102009	10,789.00
QWEST	QUEST	73.80
QWEST	QUEST	80.76
QWEST	QUEST	155.60
QWEST	QUEST	195.74
QWEST	QUEST	202.98
QWEST	QUEST	204.30
QWEST	QUEST	210.10
QWEST	QUEST	321.85
QWEST	QUEST	534.75
QWEST	ACCT# 402	9,203.85

RAINBOW GLASS & SUPPLY INC.	NORTH ENTRY MODIFICATI	570.00
REAL ESTATE APPRAISER BOARD	APPRAISER LICENCE FOR	2,000.00
REDWOOD TOXICOLOGY LAB	DRUG TEST KITS	153.50
RHONDA S PIERNICKY	UNIFORM ALLOWANCE PIER	53.39
RITE-STYLE OPTICAL CO	SAFETY BOOTS FOR	131.50
ROBERT J BAHDE	UNIFORM	204.33
ROBERT J HILLABRAND	UNIFORM	697.25
ROBINSON TEXTILES	JACKETS	221.40
RODNEY RIPLEY	UNLEADED FUEL REIMBURS	74.00
ROTO-ROOTER	MONTHLY MAINTENANCE AN	155.00
SAPP BROS PETROLEUM INC	759 GALS OF DIESEL FUE	9,942.73
SARPY COUNTY CLERK	RETELSDORF TRANSCRIPT	373.75
SARPY COUNTY ECONOMIC DEV C	2ND QTR ALLOTMENT 2010	27,500.00
SARPY COUNTY FLEET SERVICE	MAINTENANCE ON B1 & B3	154.33
SARPY COUNTY HIGHWAY DEPART	FLEET SERVICES INTERNA	348.65
SCOTTS BLUFF COUNTY DETENTI	BOARDING-ESSAY (THRU 1	21,760.00
SHARON FLEMING	WITNESS	20.00
SMITHS DETECTION	HI-SCAN 6040DS W/ONSIT	34,295.00
SOFTWARE UNLIMITED CORP	NOVEMBER MAINTENANCE F	744.00
SPEECE LEWIS ENGINEERS	PROFFESIONAL SERVICES	1,142.50
SPRINGFIELD STATE BANK	CRUISER PAYMENT-122009	18,927.53
SPRINT PCS	493787003-004	465.68
STANDARD HEATING & AIR CO	SERVICE CONTRACT	326.00
STEFANIE ALLISON	DEPO ST. V	49.50
STEPHANIE SQUIERS	UNIFORM	106.41
STERRETT BROTHERS	LAPLATTE SHOP	73.50
STETSON BUILDING PRODUCTS I	SPEED CRETE RED LINE	53.38
SWISHER	SANITATION SERVICES	32.40
TAMMI J SCHAFFART	WITNESS	20.00
THACKER ELECTRIC, INC.	ACCT#SARPY REPAIR IMPA	139.97
THE WEITZ COMPANY LLC	RAIN GARDEN	59,299.00
THERMO KING CHRISTENSEN	ACCT#100 BACK-UP AL	100.23
THOMAS & THOMAS COURT REPOR	DEPO ST V.	67.20
TIMOTHY EDERER	PARKING & LUNCH FOR TE	22.56
TINCHER CHEVROLET/OLDSMOBIL	ACCT#3511 LOCK CYLINDE	312.77
TINCHER CHRYSLER-DODGE-JEEP	ACCT#5301 EGR VALVE FO	88.38
TINCHER FORD	ACCT#1202 WARNING JEW	84.66
TRACY DURBIN	ALCOHOL EDUCATION CLAS	500.00
TREAT AMERICA FOOD SERVICES	MEALS NLETC TELETYPE T	40.19
TREVOR R SHEETS	UNIFORM	378.17
TY'S OUTDOOR POWER SERVICE	ACCT#40 AIR FILTER FOR	114.14
UNICO GROUP	NEW NOTARY-	90.00
UNITED PARCEL SERVICE COMPA	SHIPPING	38.95
URBAN UTILITIES, INC.	OPERATION AND MAINTENA	2,377.54
VALENZUELA	WITNESS	20.00
VALLEY MARINE	PROPELLER INSTALLATION	38.50
VERIZON WIRELESS	ACCT #6805	123.89
VERIZON WIRELESS	98053	183.71
VERNON KRAUTKREMER	MILEAGE REIMBURSEMENT	3.30
VICO MECHANICAL INC	BUILDING REPAIRS AT TH	562.00
VIERREGGER ELECTRIC CO	25TH CAPHART	134.25
VOSS LIGHTING(CORP)	LIGHTING	71.88
WAL-MART COMMUNITY	60322 - CER	25.00
WASHINGTON COUNTY COURT	CERT COPIES ST V. DREW	2.00
WEST GROUP PAYMENT CENTER	Acct. # 1000	2,358.03
WEYANT REPORTING ASSOCIATES	DEPO STATE V.	66.80
WICK'S STERLING TRUCKS, INC	ACCT#3622 ECU FOR UNIT	847.84

WORKFORCE DEVELOPMENT - UC	3RD QUARTER UNEMPLOYME	11,415.34
	A/P Check Run Total	1,311,144.59