

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, June 6, 2017
Sarpy County Courthouse, Sarpy County Board Room
www.sarpy.com/countyboard/minutes/

Notice of this meeting was publicized in advance on the Sarpy County website (www.sarpy.com). The location of the posted "Nebraska Open Meetings Act" was given in open and public session at the opening of this meeting at 3:03 P.M.

Commissioners Present: Don Kelly, Jim Thompson, Brian Zuger, Gary Mixan, Jim Warren
Commissioners Absent: None
Others Present: County Clerk Deb Houghtaling
County Administrator Mark Wayne
Deputy County Attorney Bonnie Moore

Commissioners' comments were recorded.

Chairman Kelly requested item 9 be removed from the Consent Agenda and addressed on the Regular Agenda.

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 (May 23, 2017). Deb Houghtaling, County Clerk
2. Approve claims and payroll report. Deb Houghtaling, County Clerk
3. Permission to solicit proposals for Werner Park storm water improvement project engineering services for Facilities Management. Beth Garber, Senior Buyer/Contract Administrator
4. Resolution 2017-172: Declare various Public Works vehicles and equipment surplus property and transfer 3 vehicles between departments. Beth Garber, Senior Buyer/Contract Administrator
5. Permission to solicit bids for the Southern Ridge Sanitary Sewer Project, Phase I to include gravity sanitary sewer, lift station, and force main sanitary sewer. Beth Garber, Senior Buyer/Contract Administrator
6. Resolution 2017-173: Authorize Chairman to sign agreement with Douglas County Sheriff's Office and City of Omaha for Sarpy County to reimburse the City in the amount of \$5,565.62 for maintenance of Motorola Premier CAD and Premier MDC software. Beth Garber, Senior Buyer/Contract Administrator

7. Resolution 2017-174: Award low bid to American National Bank for financing of eight (8) 2017 Ford Utility Police Interceptors for a total amount of \$233,488 with an interest rate of 2.48% and estimated monthly payments of \$9,991.22. Beth Garber, Senior Buyer/Contract Administrator
8. Resolution 2017-175: Award lowest responsible bid to Priority Dispatch Corp. for the emergency medical dispatch program in the amount of \$82,735.00 plus \$12,000 for year 2 maintenance and \$12,000 for year 3 maintenance, as specified, for E911 Communications. Beth Garber, Senior Buyer/Contract Administrator
- *9. *Approve Visitor's Committee marketing grant application for the Sarpy County Agricultural Society for radio and print advertising for the 81st Annual Sarpy County Fair in Springfield, NE in the amount of \$15,318.00. Linda Revis, Tourism Director* **MOVED TO REGULAR**
10. Resolution 2017-176: Authorize Chairman to sign the Intergovernmental Agreement Amendment with Nebraska Department of Environmental Quality (NDEQ) for the 2015 Storm Water Management Plan Program (SWMP) Grant extending the termination date from June 30, 2017 to December 31, 2017. Lisa Haire, Grant Coordinator
11. Resolution 2017-177: Approve the Grant Agreement with Nebraska Department of Environmental Quality (NDEQ) for the implementation of the Waste Reduction and Recycling Incentive Grant Application Project to fund a Scrap Tire Recycling/Collection Event and authorize Grant Coordinator to electronically sign and submit the agreement to the NDEQ. Lisa Haire, Grant Coordinator
12. Resolution 2017-178: Authorize Chairman to sign Task Order 13 to the Master Agreement with Kirkham Michael & Associates, previously approved on December 13, 2011 by Resolution 2011-416, for construction observation on Rural Road Improvement District 2016-1, Lyman Hylands, Project C-77 (18-9) for the Public Works Department. Denny Wilson, Engineer
13. Resolution 2017-179: Authorize Chairman to sign Memorandum of Understanding (MOU) with City of Omaha and Douglas and Washington Counties regarding participation in a regional homeland security program. Lynn Marshall, Emergency Management Director

MOTION: Zuger moved, seconded by Warren, to approve the Consent Agenda as amended with the removal of item 9. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

REGULAR AGENDA

- *9. Approve Visitor’s Committee marketing grant application for the Sarpy County Agricultural Society for radio and print advertising for the 81st Annual Sarpy County Fair in Springfield, NE in the amount of \$15,318.00. Linda Revis, Tourism Director

MOTION: Kelly moved, seconded by Warren, to approve the marketing grant application in the amended amount of \$13,248. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

- 14. Bid Opening: Various Asphalt Overlays, Project C-77 (17-12) and Bridge #RR13, 168th Street and BNSF Railroad, Project C-77 (17-13) for the Public Works Department. Beth Garber, Senior Buyer/Contract Administrator

<u>Contractor</u>	<u>Amount-Groups 1&2</u>
Western Engineering Co.	\$ 944,236.99
Constructors, Inc.	\$ 994,625.34
Oldcastle Materials Midwest Co. dba Omni Engineering	\$1,066,681.46

MOTION: Thompson moved, seconded by Zuger, to refer the bids to the Purchasing and Public Works Departments for review and consideration. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

- 15. Public Hearing and Resolution 2017-180: Final Plat, Boyer-Young Development, Remington Ridge (Phase IV - Lots 252-308, Outlot I), generally located northwest of 192nd Street and Giles Road. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Mixan, to approve resolution for the Final Plat for the property legally described as: A tract of land located in the West ½ of the Southeast ¼, all located in the Southeast ¼ of Section 18, Township 14 North, Range 11 East of the 6th P.M. Sarpy County, NE. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

- 16. Resolution 2017-181: Authorize Chairman to sign the residential subdivision agreement between Sarpy County, Boyer Young Equities XVI, LLC and Sanitary and Improvement District 294, Remington Ridge, (Phase IV - Lots 252-308 & Outlot I). Nicole Spitzenberger, Deputy County Attorney

MOTION: Warren resolved, seconded by Mixan, to approve resolution for the Residential Subdivision Agreement which governs the development of the Remington Ridge subdivision located at the northwest corner of 192nd and Giles Road, as attached to the Resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

17. Executive Session: Real Estate Purchases. Mark Wayne, Administrator

MOTION: At 3:19 P.M. Warren moved, seconded by Thompson, to go into executive session to discuss Real Estate Purchases. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

Chairman Kelly restated for the record that the County Board would go into Executive Session to discuss Real Estate Purchases.

At 3:34 P.M. Chairman Kelly stated for the record that the County Board had gone into Executive Session at 3:19 P.M. during which their discussion was restricted to Real Estate Purchases and no formal Board action was taken.

MOTION: At 3:35 P.M. Thompson moved, seconded by Warren, to return to regular session. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

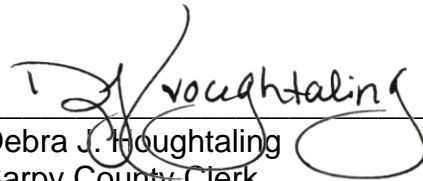
18. Adjournment.

MOTION: At 3:35 P.M. Thompson moved, seconded by Zuger, to adjourn until June 13, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.



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		
60100 - COUNTY BOARD		
HONEYMAN RENT- ALL	AWARDS & PRESENTATIONS	100.00
OFFICE DEPOT	SUPPLIES-OFFICE	4.65
OFFICE DEPOT	MEETING EXPENSE	4.41
	DEPT TOTAL	109.06
60200 - COUNTY CLERK		
ADP, INC	DATA PROCESSING	987.98
	DEPT TOTAL	987.98
60300 - TREASURER		
DONALD BAEHLER	SUPPLIES-OFFICE	40.00
DUGAN BUSINESS FORMS	SUPPLIES-OFFICE	3,673.47
NBE SOLUTIONS	SUPPLIES-OFFICE	56.61
OFFICE DEPOT	SUPPLIES-OFFICE	430.37
OFFICE DEPOT	SUPPLIES-OFFICE	23.43
	DEPT TOTAL	4,223.88
60400 - REGISTER OF DEEDS		
INSIGHT PUBLIC SECTOR	SUPPLIES-OFFICE	150.56
	DEPT TOTAL	150.56
60500 - ASSESSOR		
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	39.25
DISCRETE WIRELESS	DATA PROCESSING	319.60
HANEY SHOE STORE INC	SAFETY SUPPLIES	118.99
J.P. COOKE COMPANY	SUPPLIES-OFFICE	21.25
MICHAEL TODD & COMPANY INC	SAFETY SUPPLIES	16.08
OFFICE DEPOT	SUPPLIES-OFFICE	8.70
OFFICE DEPOT	SUPPLIES-OFFICE	10.92
OFFICE DEPOT	SUPPLIES-OFFICE	31.93
OFFICE DEPOT	SUPPLIES-OFFICE	11.79
ROBERT E WHITE	TRAVEL EXPENSES	112.79
THE OFFICE PAL	SUPPLIES-OFFICE	67.30
THE OFFICE PAL	SUPPLIES-OFFICE	133.45
THE OFFICE PAL	SUPPLIES-OFFICE	67.30
	DEPT TOTAL	959.35
60700 - ELECTION COMMISSIONER		
NE ASSOC CLKS&ELEC COMM	REGISTRATION AND TRAINING FEES	100.00
	DEPT TOTAL	100.00
60800 - PLANNING & ZONING		
BRUCE FOUNTAIN	TRAVEL EXPENSES	1,411.03
DOUG WHITFIELD	PLANNING COMMISSION EXPENSES	79.26
VERIZON WIRELESS	TELEPHONE SERVICE	94.27
	DEPT TOTAL	1,584.56
61100 - ADMINISTRATION		
MAPA	MEETING EXPENSE	17.62
MARK WAYNE	TELEPHONE SERVICE	55.00
MARK WAYNE	TELEPHONE SERVICE	55.00
OFFICE DEPOT	SUPPLIES-OFFICE	4.65
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	40.00
SCOTT BOVICK	TELEPHONE SERVICE	55.00
	DEPT TOTAL	227.27
61200 - HUMAN RESOURCES		
JACQUELINE MOREHEAD	PROFESSIONAL IMPROVEMENT	335.03
SARA R Y HENKE	PROFESSIONAL IMPROVEMENT	518.40
SCOTT BOVICK	PROFESSIONAL IMPROVEMENT	1,500.00
	DEPT TOTAL	2,353.43
61300 - RECORDS MANAGEMENT		
MIDWEST STORAGE SOLUTIONS INC	OFFICE EQUIPMENT REPAIR	82.50
	DEPT TOTAL	82.50
61400 - FISCAL ADMINISTRATION		
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	40.00

Vendor Name	Org-Object-Object Description	Invoice Amount
DEPT TOTAL		40.00
62100 - CLERK OF THE DISTRICT COURT		
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	268.30
DUGAN BUSINESS FORMS	SUPPLIES-OFFICE	665.33
J.P. COOKE COMPANY	OFFICE EQUIPMENT REPAIR	17.65
NE CLERK DIST CRT ASSOCIATION	DUES & SUBSCRIPTIONS	75.00
DEPT TOTAL		1,026.28
62200 - COUNTY COURT		
CHRISTINA THORNTON	ATTORNEY FEES	1,653.25
DORNAN, TROIA, HOWARD, BREITKREUT.	ATTORNEY FEES	573.00
LAW OFFICES OF ANN C ADDISON-WAGEI	ATTORNEY FEES	2,923.10
MICROFILM IMAGING SYSTEMS	SUPPLIES-OFFICE	144.90
OFFICE DEPOT	SUPPLIES-OFFICE	48.74
OFFICE DEPOT	SUPPLIES-OFFICE	14.94
OFFICE DEPOT	SUPPLIES-OFFICE	130.20
OFFICE DEPOT	SUPPLIES-OFFICE	200.00
OMAHA WORLD-HERALD	DUES & SUBSCRIPTIONS	106.60
DEPT TOTAL		5,794.73
62400 - DISTRICT JUDGE		
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	132.34
LEXIS NEXIS	PRINTING & PUBLICATIONS	182.10
PAY-LESS OFFICE SUPPLY INC	FURNITURE	1,527.36
SCHIRBER & WAGNER LLP	CRT APPT COUNSEL-NON-CONTRACT	2,286.50
DEPT TOTAL		4,128.30
62500 - PUBLIC DEFENDER		
COLLEEN A CONOLEY PC	WITNESS EXPENSE	1,760.00
COLLEEN A CONOLEY PC	WITNESS EXPENSE	480.00
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	139.38
DENNIS P MARKS	TRAVEL EXPENSES	106.00
NE CLERK OF SUPREME COURT	APPEAL COSTS	3.65
PAMELA DUNCAN	INTERPRETER SERVICES	100.00
SARPY COUNTY COURT	COUNTY COURT COSTS	129.41
SARPY COUNTY COURT	COUNTY COURT COSTS	134.81
DEPT TOTAL		2,853.25
63000 - CASA		
CANDI MARCANTEL	TRAVEL EXPENSES	194.00
OFFICE DEPOT	SUPPLIES-OFFICE	93.35
PAULA CREPS	TRAVEL EXPENSES	109.00
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	600.00
TARA DEBARTOLO	TRAVEL EXPENSES	63.50
UNCOMMON BOND	SUPPLIES-OFFICE	145.89
DEPT TOTAL		1,205.74
64100 - FACILITIES MANAGEMENT		
AMSAN L.L.C.	SUPPLIES-JANITORIAL	50.90
AMSAN L.L.C.	SUPPLIES-JANITORIAL	37.98
AMSAN L.L.C.	SUPPLIES-JANITORIAL	369.60
AMSAN L.L.C.	BUILDING REPAIR	68.98
AMSAN L.L.C.	SUPPLIES-ELECTRICAL	39.66
AMSAN L.L.C.	SUPPLIES-ELECTRICAL	24.93
AMSAN L.L.C.	BUILDING REPAIR	211.75
CINTAS	UNIFORM ALLOWANCE	342.12
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	79.16
CYNTHIA K SOMMER	BUILDING REPAIR	355.00
DRYWALL SUPPLY INC	BUILDING REPAIR	97.44
ECHO GROUP INC	SUPPLIES-ELECTRICAL	651.82
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	67.79
GRAINGER	BUILDING REPAIR	119.02
GRAINGER	BUILDING REPAIR	22.44
GRAINGER	BUILDING REPAIR	26.10
HANEY SHOE STORE INC	UNIFORM ALLOWANCE	150.00
HARRY COULTAS	TELEPHONE SERVICE	30.00

Vendor Name	Org-Object-Object Description	Invoice Amount
HILLER ELECTRIC COMPANY	BUILDING REPAIR	1,202.74
JOHN SIMONSON	TELEPHONE SERVICE	30.00
JOHN SIMONSON	TRAVEL EXPENSES-MILEAGE	12.84
LAMPE'S CLEAN AIR SPECIALISTS INC	CONTRACTUAL SERVICES	877.70
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	40.00
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	36.00
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	40.00
MENARDS, INC	BUILDING REPAIR	116.35
MOMAR INCORPORATED	BUILDING REPAIR	179.61
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	14.78
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	137.25
DEPT TOTAL		5,431.96
64200 - PUBLIC PROP UTIL		
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	32,318.85
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	386.64
DEPT TOTAL		32,705.49
64400 - JAIL MAINTENANCE		
AMSAN L.L.C.	SUPPLIES-JANITORIAL	123.20
AMSAN L.L.C.	SUPPLIES-JANITORIAL	138.20
GRAINGER	BUILDING REPAIR	70.76
LAMPE'S CLEAN AIR SPECIALISTS INC	CONTRACTUAL SERVICES	265.25
MENARDS, INC	BUILDING REPAIR	156.54
NEBRASKA IOWA DOOR SERVICE	BUILDING REPAIR	374.00
DEPT TOTAL		1,127.95
64450 - JJC MAINTENANCE		
GRAINGER	SUPPLIES-ELECTRICAL	40.38
GRAINGER	BUILDING REPAIR	247.94
GRAINGER	BUILDING REPAIR	58.55
GRAINGER	BUILDING REPAIR	55.50
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	731.50
LAMPE'S CLEAN AIR SPECIALISTS INC	CONTRACTUAL SERVICES	349.20
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	85.00
DEPT TOTAL		1,568.07
64800 - OTHER INTRAGOV'T'L		
BISHOP BUSINESS EQUIPMENT	EQUIPMENT RENTAL-PHOTO COPY	5,952.00
BISHOP BUSINESS EQUIPMENT	EQUIPMENT RENTAL-PHOTO COPY	3,038.00
CHERYL SMISEK	DISTRICT COURT COSTS	20.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	273.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	720.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	462.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	555.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	756.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	495.00
FUTUREWARE DISTRIBUTING, INC	OFFICE EQUIPMENT REPAIR	376.00
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	332.28
JOSEPH SMISEK	DISTRICT COURT COSTS	20.00
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	19.70
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	18.00
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	19.13
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	18.00
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	19.70
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	6.57
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	7.13
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	6.00
MARCO TECHNOLOGIES LLC	EQUIPMENT RENTAL-PHOTO COPY	87.45
MICHAEL POOL	DISTRICT COURT COSTS	20.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	160.29
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	62.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	51.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	23.32

Vendor Name	Org-Object-Object Description	Invoice Amount
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	31.29
DEPT TOTAL		9,800.38

65200 - COUNTY ATTORNEY

AMY E LUTTMAN	LAW ENFORCEMENT	201.30
CASS COUNTY SHERIFF	LAW ENFORCEMENT	19.00
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	86.51
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	7.75
DELL MARKETING L.P.	DATA PROCESSING SOFTWARE	3,636.83
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	257.99
DOUGLAS COUNTY SHERIFF	LAW ENFORCEMENT	142.67
DOUGLAS COUNTY SHERIFF	DRUG TESTING	15.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	90.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	960.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	90.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	80.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	105.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	90.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	150.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	90.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	120.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	150.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
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DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	45.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
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DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00

Vendor Name	Org-Object-Object Description	Invoice Amount
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	90.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	150.00
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	723.00
GLOBAL FINANCIAL GROUP	LAW ENFORCEMENT	147.68
JENNIFER MIRALLES	LAW ENFORCEMENT	93.09
KATHERINE KUCERA	TRAVEL EXPENSES	243.63
LANGLEY ANIMAL HOSPITAL	LAW ENFORCEMENT	66.00
MID AMERICA FIRST CALL, INC	AUTOPSY COSTS	510.00
OFFICE DEPOT	SUPPLIES-OFFICE	23.39
PATRICIA A FREEMAN	TRAVEL EXPENSES	300.02
PHILIP KLEINE	TELEPHONE SERVICE	250.00
PINNACLE BANK	LAW ENFORCEMENT	173.98
PINNACLE BANK	LAW ENFORCEMENT	66.00
PINNACLE BANK	LAW ENFORCEMENT	5.00
PINNACLE BANK	LAW ENFORCEMENT	22.00
SARPY COUNTY COURT	LAW ENFORCEMENT	10.00
SCOTTSBLUFF COUNTY COURT	LAW ENFORCEMENT	9.57
THOMAS & THOMAS COURT REPORTERS	LAW ENFORCEMENT	66.01
DEPT TOTAL		10,966.42

65400 - INVESTIGATIONS

AMERICAN HONDA FINANCE CORPORATI	MACHINERY EQUIPMENT-CARS	306.18
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	200.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	125.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	225.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	300.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	125.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	262.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	200.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	137.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	100.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	87.50
MARK SHILLER	TELEPHONE SERVICE	39.55
MICHAEL ERHART	UNIFORM ALLOWANCE	174.77
OFFICE DEPOT	SUPPLIES-OFFICE	5.95
OFFICE DEPOT	SUPPLIES-OFFICE	3.58
RICHARD B MONTGOMERY JR	UNIFORM ALLOWANCE	237.65
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	36.82
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
DEPT TOTAL		3,298.98

65600 - ROAD PATROL

BRUCE T MEYER	UNIFORM ALLOWANCE	4.72
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Vendor Name	Org-Object-Object Description	Invoice Amount
DAVID A NEWMAN	DUES & SUBSCRIPTIONS	375.00
J.C. BIOMEDICAL	OTHER EQUIP REPAIR	271.00
LAW ENFORCEMENT TRAINING CENTER	DUES & SUBSCRIPTIONS	50.00
NEUMAN EQUIPMENT (THIRTYFOUR SEVI	MACH & EQUIP FUEL	519.50
OFFICE DEPOT	SUPPLIES-OFFICE	18.99
SPRINT	TELEPHONE SERVICE	239.94
TRICIA M MARESH	UNIFORM ALLOWANCE	97.33
US CELLULAR	TELEPHONE SERVICE	60.42
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	26.79
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	26.79
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
DEPT TOTAL		2,124.66
65800 - VEHICLE INSPECTION		
JESSICA BARTELS	UNIFORM ALLOWANCE	328.54
DEPT TOTAL		328.54
65850 - TOW LOT		
PRIME COMMUNICATIONS INC	CONTRACTUAL SERVICES	360.00
VERIZON WIRELESS	TELEPHONE SERVICE	19.91
DEPT TOTAL		379.91
65900 - DIVERSION		
BRIAN STOLLEY	CONTRACTUAL SERVICES	200.00
CONSTANZA S MEIER	CONTRACTUAL SERVICES	500.00
CONSTANZA S MEIER	CONTRACTUAL SERVICES	525.00
CORNHUSKER STATE INDUSTRIES	SUPPLIES-STATIONERY ENVELOPES	78.50
OFFICE DEPOT	SUPPLIES-OFFICE	10.92
OFFICE DEPOT	SUPPLIES-OFFICE	303.80
THE OFFICE PAL	SUPPLIES-OFFICE	162.24
DEPT TOTAL		1,780.46
66300 - VICTIM WITNESS-CTY ATTY		
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	39.25
OFFICE DEPOT	SUPPLIES-OFFICE	40.14
DEPT TOTAL		79.39
66400 - PRETRIAL-COMMUNITY SERVICE		
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	48.01
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
OFFICE DEPOT	SUPPLIES-OFFICE	21.08
VERIZON WIRELESS	TELEPHONE SERVICE	53.46
DEPT TOTAL		157.87
66500 - BOARD OF CORRECTIONS		
MICHAEL D JONES	TELEPHONE SERVICE	40.19
DEPT TOTAL		40.19
66900 - JUV JUSTICE CENTER		
COMMERCIAL FLOORING SYSTEMS	BUILDING REMODELING	17,950.00
DARLENE K HARRIS-HOGAN	UNIFORM ALLOWANCE	261.52
DESIRAE ELDERS	UNIFORM ALLOWANCE	116.61
EMIL LORENCE	SUPPLIES	30.00
H&H CHEVROLET	AUTO MAINTENANCE	121.72

Vendor Name	Org-Object-Object Description	Invoice Amount
LAURA CUNEGIN	UNIFORM ALLOWANCE	151.51
MAYA BOWERS	UNIFORM ALLOWANCE	471.66
MICHELLE K SIDERS	UNIFORM ALLOWANCE	57.64
MILLER PRESS	SUPPLIES-OFFICE	80.00
OFFICE DEPOT	DATA PROCESSING EQUIPMENT	80.97
OFFICE DEPOT	SUPPLIES-OFFICE	13.09
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	595.00
REDWOOD TOXICOLOGY LAB	SUPPLIES-MEDICAL HOSPITAL	26.50
SAM'S CLUB	SUPPLIES-FOOD & BEVERAGE	111.54
SECRETARY OF STATE - NOTARY DIVISIO	DUES & SUBSCRIPTIONS	30.00
TAMI NMI STEENSMA	UNIFORM ALLOWANCE	297.57
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	HOUSE ARREST EQUIPMENT	320.08
DEPT TOTAL		20,827.31
67100 - JAIL		
BOB BARKER COMPANY INC.	SUPPLIES	341.26
BOB BARKER COMPANY INC.	SUPPLIES	369.42
BOB BARKER COMPANY INC.	SUPPLIES	82.32
ELIZABETH OLIVER	UNIFORM ALLOWANCE	455.13
JAMES R ROBERTS	UNIFORM ALLOWANCE	528.31
JENNIFER R MOORE	UNIFORM ALLOWANCE	263.21
MICHAEL MUNDY	UNIFORM ALLOWANCE	457.09
NE DEPARTMENT OF CORRECTIONAL SE	BOARD OF PRISONERS	21,450.46
OFFICE DEPOT	SUPPLIES-OFFICE	17.23
OFFICE DEPOT	SUPPLIES-OFFICE	42.88
OFFICE DEPOT	SUPPLIES-OFFICE	136.77
RANDALL FURBY	UNIFORM ALLOWANCE	63.64
SECRETARY OF STATE - NOTARY DIVISIO	DUES & SUBSCRIPTIONS	30.00
THE OFFICE PAL	SUPPLIES-OFFICE	53.44
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
DEPT TOTAL		24,452.62
67150 - SUPPORT SERVICES		
CURTIS RAINGE	UNIFORM ALLOWANCE	347.76
DANIEL J STINSON	UNIFORM ALLOWANCE	716.97
NICOLE DAMEWOOD	UNIFORM ALLOWANCE	289.84
PRIME COMMUNICATIONS INC	OTHER EQUIP REPAIR	255.00
VERIZON WIRELESS	TELEPHONE SERVICE	110.05
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	41.29
DEPT TOTAL		1,868.55
67160 - WARRANTS EXTRADITION		
BAKERS AUTO BODY, INC	AUTO MAINTENANCE	600.00
DANIEL WALKEWICZ	TRAVEL EXPENSES-MEALS	89.25
LAW ENFORCEMENT TRAINING CENTER	DUES & SUBSCRIPTIONS	50.00
SPRINT	COMPUTER ACCESS	90.00
STEVEN D LOYD	UNIFORM ALLOWANCE	190.00
STEVEN D LOYD	TRAVEL EXPENSES-MEALS	89.25
TROY CARRELL	AUTO MAINTENANCE	179.00
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
DEPT TOTAL		1,556.60
69300 - EMERGENCY MGT		
OFFICE DEPOT	SUPPLIES-OFFICE	226.04

Vendor Name	Org-Object-Object Description	Invoice Amount
OFFICE DEPOT	PRINTING & PUBLICATIONS	58.60
OFFICE DEPOT	SUPPLIES-OFFICE	36.58
OFFICE DEPOT	SUPPLIES-OFFICE	72.28
STUART MARSHALL	TRAVEL EXPENSES-MILEAGE	107.53
	DEPT TOTAL	501.03
80600 - HUMAN SERVICES		
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	1,215.00
CHI NEBRASKA	MEDICAL COSTS--JAIL	90.20
CHI NEBRASKA	MEDICAL COSTS--JAIL	49.20
CITY OF PAPHILLION - FIRE DEPT	MEDICAL COSTS--JAIL	176.05
CITY OF PAPHILLION - FIRE DEPT	MEDICAL COSTS--JAIL	353.03
LINCOLN RADIOLOGY GROUP	MEDICAL COSTS--JAIL	8.89
NE DEPT OF CORRECTIONAL SVCS	MEDICAL COSTS--JAIL	7,701.25
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	130.00
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	36.65
NEW CENTURY PHYSICIANS OF NEBRASKA	MEDICAL COSTS--JAIL	65.60
PHYSICIANS LABORATORY SERV INC	MEDICAL COSTS--JAIL	30.00
REGION VI BEHAVIORALHEALTH CARE	BEHAVIORAL HEALTH	92,254.50
	DEPT TOTAL	102,110.37
97000 - MISC GENERAL		
JC PENNEY	RESTITUTION	340.00
NIRMA	SAFETY COMMITTEE	180.00
NIRMA	GENERAL LIABILITY INSURANCE	5,058.37
PAPIO-MO RIVER NATURAL RESOURCES	FLOOD CONTROL	4,000.00
	DEPT TOTAL	9,578.37
98000 - CAPITAL PROJECTS		
REF BUILDING & CONSTRUCTION SERVIC	COURT HOUSE REMODELING	82,544.86
	DEPT TOTAL	82,544.86
	FUND TOTAL	355,934.50
0200 - PUBLIC WORKS		
70500 - PUBLIC WORKS		
BEST WESTERN PLUS GRAND ISLAND IN	TRAVEL EXPENSES-LODGING	910.00
ADVANCED FIRE & SAFETY INC	ROAD EQUIPMENT REPAIR PARTS	174.42
ASPEN EQUIPMENT	ROAD EQUIPMENT REPAIR PARTS	676.80
ASPHALT & CONCRETE MATERIALS	MATERIALS - ASPHALTIC	48.43
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	471.73
BILL BRAESCH	TRAVEL EXPENSES-MEALS	30.00
BOMGAARS	SUPPLIES-MEDICAL HOSPITAL	105.96
BOMGAARS	MATERIALS-EROSION CONTROL	17.97
CINTAS	UNIFORM ALLOWANCE	82.29
CINTAS	UNIFORM ALLOWANCE	126.36
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	116.58
DESIGN FOUR INC	ROAD EQUIPMENT REPAIR PARTS	122.53
DISCRETE WIRELESS	DATA PROCESSING SOFTWARE	549.00
DRAKE-WILLIAMS STEEL,INC.	STEEL PRODUCTS	335.00
ENCOR PRODUCTION	SUPPLIES-TECHNICAL	86.25
FARMERS UNION CO-OP ASS'N	MATERIALS-EROSION CONTROL	220.00
FIRST AMERICAN TITLE INS CO NATIONAL	RIGHT OF WAY	200.00
FLOORS INC	BUILDING	1,080.00
HARMS OIL COMPANY	MACH & EQUIP FUEL	1,552.00
HARMS OIL COMPANY	MACH & EQUIP FUEL	2,525.63
HARMS OIL COMPANY	MACH & EQUIP FUEL	2,437.22
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	5,906.33
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	3,283.45
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	4,840.30
J & J SMALL ENGINE SERVICE	MACH & EQUIP FUEL	47.94
JACOB BRUNER	TRAVEL EXPENSES-MEALS	29.32
JOHN F BARONE CO	BUILDING	3,240.16
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	424.35
KEVIN OLIVER	TRAVEL EXPENSES-MEALS	20.61
LOGAN CONTRACTORS SUPPLY INC.	SHOP SUPPLIES	161.65

Vendor Name	Org-Object-Object Description	Invoice Amount
LOGO LOGIX EMBROIDERY & SCREEN PF	SUPPLIES-MEDICAL HOSPITAL	165.00
LOWE'S HOME CENTER	SMALL TOOLS	159.10
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	563.58
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	916.22
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	10,054.99
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	391.14
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	10,593.99
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	11,897.47
MICHAEL TODD & COMPANY INC	STEEL PRODUCTS	248.00
MIDWEST SERVICE & SALES CO.	GRADER BLADES	2,296.00
OFFICE DEPOT	SUPPLIES-JANITORIAL	108.90
OFFICE DEPOT	SUPPLIES-OFFICE	37.50
OLSSON ASSOCIATES	DATA PROCESSING SOFTWARE	38,675.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	2,275.76
OMAHA PUBLIC POWER DISTRICT	SIGNALS	805.96
OMAHA PUBLIC POWER DISTRICT	HIGHWAY LIGHTING	13,503.58
OMAHA PUBLIC POWER DISTRICT	SIGNALS	3,151.75
RAINBOW GLASS & SUPPLY INC.	BUILDING	1,397.36
RLB ENTERPRISE LLC	BUILDING	157.50
SHAMROCK CONCRETE CO	CONCRETE	1,124.24
SHAMROCK CONCRETE CO	CONCRETE	401.21
SILEX GROUP LLC	CONTRACTUAL SERVICES	75.00
TOM BRAUCHMUELLER	TRAVEL EXPENSES-MEALS	21.71
VERIZON WIRELESS	TELEPHONE SERVICE	25.02
WAUSAU EQUIPMENT COMPANY, INC.	ROAD EQUIPMENT REPAIR PARTS	2,204.00
WESSELS TRUCKING	GRAVEL AND BORROW	9,608.39
	DEPT TOTAL	140,680.65
	FUND TOTAL	140,680.65

0941 - E911 COMMUNICATIONS

65300 - E911 COMMUNICATIONS

DAS CENTRAL FINANCE	TELEPHONE SERVICE	1,280.00
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	343.99
DOUGLAS COUNTY E-911 COMMUNICATIC	REGISTRATION AND TRAINING FEES	5,300.00
DOUGLAS COUNTY E-911 COMMUNICATIC	TELEPHONE SERVICE	10,181.50
DOUGLAS COUNTY E-911 COMMUNICATIC	DATA PROCESSING SOFTWARE	44,710.38
DOUGLAS COUNTY E-911 COMMUNICATIC	OFFICE RENTAL	31,598.90
GALL'S INC.	UNIFORM ALLOWANCE	29.99
GALL'S INC.	UNIFORM ALLOWANCE	49.99
GALL'S INC.	UNIFORM ALLOWANCE	49.99
GALL'S INC.	UNIFORM ALLOWANCE	47.98
GALL'S INC.	UNIFORM ALLOWANCE	29.99
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	130.00
MOTOROLA SOLUTIONS INC	RADIO REPAIR	284.00
MOTOROLA SOLUTIONS INC	RADIO REPAIR	284.00
MOTOROLA SOLUTIONS INC	RADIO REPAIR	1,084.50
MOTOROLA SOLUTIONS INC	RADIO REPAIR	576.00
OFFICE DEPOT	SUPPLIES-OFFICE	16.26
OFFICE DEPOT	SUPPLIES-OFFICE	29.99
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	427.44
QWEST	TELEPHONE SERVICE	121.00
QWEST	TELEPHONE SERVICE	138.75
QWEST	TELEPHONE SERVICE	1,278.05
SOLARWINDS INC	DATA PROCESSING SOFTWARE	172.00
THE ARTCRAFT GROUP INC	PRINTING & PUBLICATIONS	344.00
	DEPT TOTAL	98,508.70
	FUND TOTAL	98,508.70

0943 - E911 WIRELESS SERVICE

65305 - E911 WIRELESS SERVICE

QWEST	TELEPHONE SERVICE	5,108.20
	DEPT TOTAL	5,108.20

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		5,108.20
0980 - CHILD SUPPORT DISTRICT COURT		
63100 - CHILD SUPPORT DIST CRT		
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	283.80
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
HEUBEL MATERIAL HANDLING INC	CONTRACTUAL SERVICES	2,500.00
DEPT TOTAL		2,931.48
FUND TOTAL		2,931.48
0985 - CHILD SUPPORT COUNTY ATTORNEY		
66200 - CHILD SUPPORT-CTY ATTY		
JEFFREY L. DAVIS	LAW ENFORCEMENT	1,281.31
JEFFREY L. DAVIS	LAW ENFORCEMENT	136.17
JEFFREY L. DAVIS	LAW ENFORCEMENT	92.63
JEFFREY L. DAVIS	LAW ENFORCEMENT	64.38
JEFFREY L. DAVIS	LAW ENFORCEMENT	58.13
JEFFREY L. DAVIS	LAW ENFORCEMENT	685.95
TONY MILONI JR	LAW ENFORCEMENT	533.00
TONY MILONI JR	LAW ENFORCEMENT	1,040.00
DEPT TOTAL		3,891.57
FUND TOTAL		3,891.57
0990 - TOURISM		
87900 - TOURISM		
FLAGSHIP PUBLISHING INC	ADDITIONAL VARIOUS PROMOTIONS	4,750.00
BELLEVUE CHAMBER OF COMMERCE,INC	MEETING EXPENSE	15.00
HEARTLAND MARKETING & COMMUNICATI	ADDITIONAL VARIOUS PROMOTIONS	800.00
HOURL MEDIA	ADDITIONAL VARIOUS PROMOTIONS	1,658.00
LAMAR TEXAS LIMITED PARTNERSHIP	I-80 BILLBOARD	1,000.00
MEETINGS MEDIA	ADDITIONAL VARIOUS PROMOTIONS	2,000.00
NEBRASKA LIFE	ADDITIONAL VARIOUS PROMOTIONS	560.00
NEBRASKALAND MAGAZINE	ADDITIONAL VARIOUS PROMOTIONS	15.00
OFFICE DEPOT	SUPPLIES-OFFICE	45.02
OFFICE DEPOT	SUPPLIES-OFFICE	6.12
PAPILLION LAVISTA SCHOOL DISTRICT	SPORTING EVENTS	5,000.00
PITNEY BOWES PRESORT SERVICES INC	MISCELLANEOUS, POSTAGE	955.89
QWEST	TELEPHONE SERVICE	69.44
TOTAL TRAFFIC & WEATHER NETWORK	ADDITIONAL VARIOUS PROMOTIONS	2,720.00
WAITT OUTDOOR LLC	I-80 BILLBOARD	620.00
WAITT OUTDOOR LLC	I-80 BILLBOARD	620.00
DEPT TOTAL		20,834.47
FUND TOTAL		20,834.47
1500 - COUNTY MEDICAL RELIEF		
80100 - COUNTY MEDICAL		
JOSEPH WENDL	RENT AND FUEL	400.00
LELAND LAPE	RENT AND FUEL	400.00
MANAGEMENT ONE	RENT AND FUEL	400.00
METROPOLITAN UTILITIES DISTRICT	RENT AND FUEL	100.00
DEPT TOTAL		1,300.00
FUND TOTAL		1,300.00
1800 - REG OF DEEDS P&M TECH		
60410 - REG OF DEEDS P&M TECH		
SALINA BLUEPRINTS & MICROGRAPHICS	DATA PROCESSING EQUIPMENT	33,375.00
DEPT TOTAL		33,375.00
FUND TOTAL		33,375.00
2372 - FG-TITLE 1D		
66950 - FG-TITLE 1D		
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	77.44
PAPILLION LAVISTA SCHOOL DISTRICT	CONTRACTUAL SERVICES	527.49
DEPT TOTAL		604.93

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		604.93
2384 - LB-561 2017 FY GRANT		
65253 - LB561 - 2017 FY GRANT		
ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	381.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	176.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	160.41
PHIL TACKETT	CONTRACTUAL SERVICES	280.00
DEPT TOTAL		997.41
FUND TOTAL		997.41
2410 - FEDERAL FORFEITURE		
66600 - FEDERAL FORFEITURES		
TWIN CREEK ANIMAL HOSPITAL	K-9	419.88
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	39.02
VERIZON WIRELESS	TELEPHONE SERVICE	39.02
DEPT TOTAL		631.76
FUND TOTAL		631.76
2415 - STOP PROGRAM		
65550 - STOP PROGRAM		
BENSON MACHINE WORKS INC	SUPPLIES-LAW ENFORCEMENT	6,909.26
THE BIKE WAY	SUPPLIES-LAW ENFORCEMENT	1,936.66
DEPT TOTAL		8,845.92
FUND TOTAL		8,845.92
2547 - FG-PERKINS CORRECTIONS GRANT		
65247 - FG-PERKINS CORRECTIONS		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	2,252.56
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	482.00
KUDER INC	CONTRACTUAL SERVICES	30,000.00
DEPT TOTAL		32,734.56
FUND TOTAL		32,734.56
2700 - INHERITANCE TAX		
98010 - INHERITANCE TAX		
VALUATION SERVICES	CONTRACTUAL SERVICES	3,000.00
DEPT TOTAL		3,000.00
FUND TOTAL		3,000.00
3504 - STADIUM-CAPITAL MAINTENANCE		
76400 - STADIUM-CAPITAL MAINTENANCE		
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	3,928.99
DEPT TOTAL		3,928.99
FUND TOTAL		3,928.99
5200 - LANDFILL		
73100 - LANDFILL		
ADVANCED ENGINEERING SYSTEMS, INC	ENGINEERING FEES	3,300.00
AMERIPRIDE	SUPPLIES-OFFICE	34.88
CAROLINA SOFTWARE	BUILDING REPAIR	694.37
CINTAS	SUPPLIES-OFFICE	32.04
CINTAS	SUPPLIES-OFFICE	26.54
CINTAS	SUPPLIES-OFFICE	32.04
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	2,588.00
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	477.34
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	-116.60
FIKES METRO INC	SUPPLIES-OFFICE	27.00
MIDLAND PUMPING SERVICE	CONTRACTUAL SERVICES	200.00
MIDWEST FENCE COMPANY	BUILDING REPAIR	458.30
OMAHA PUBLIC POWER DISTRICT	UTILITIES	230.54
OMAHA PUBLIC POWER DISTRICT	UTILITIES	965.76

Vendor Name	Org-Object-Object Description	Invoice Amount
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SCALES SALES AND SERVICE INC	BUILDING REPAIR	181.25
	DEPT TOTAL	9,131.46
	FUND TOTAL	9,131.46

5201 - LANDFILL CLOSURE

73110 - LANDFILL CLOSURE

ENVIRONMENTAL PROFESSIONALS, INC.	CONTRACTUAL SERVICES	1,273.00
	DEPT TOTAL	1,273.00
	FUND TOTAL	1,273.00

5250 - SEWER FUND

73200 - SEWER

OLSSON ASSOCIATES	CONSULTING FEES	4,006.00
	DEPT TOTAL	4,006.00
	FUND TOTAL	4,006.00

5251 - SEWER OPERATIONS

73600 - SEWER OPERATIONS

CITY OF OMAHA	SEWAGE FEE-OMAHA	26,538.45
QWEST	CONSULTING FEES	67.81
	DEPT TOTAL	26,606.26
	FUND TOTAL	26,606.26

5600 - INFORMATION SYSTEMS

61000 - INFORMATION SYSTEMS

CONVERGEONE INC	DATA PROCESSING EQUIPMENT	2,936.14
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	191.97
MARK WALTERS	TELEPHONE SERVICE	45.59
MARK WALTERS	TELEPHONE SERVICE	45.60
MARK WALTERS	TELEPHONE SERVICE	45.60
MNJ TECHNOLOGIES DIRECT	OFFICE EQUIPMENT REPAIR	4,584.00
PAUL BIODROWSKI	TELEPHONE SERVICE	50.08
PAUL BIODROWSKI	SUPPLIES-OFFICE	32.99
QWEST	DATA PROCESSING	69.06
VERIZON WIRELESS	TELEPHONE SERVICE	513.83
	DEPT TOTAL	8,514.86
	FUND TOTAL	8,514.86

5650 - GEOGRAPHIC INFORMATION SYS

64300 - GEOGRAPHIC INFORMATION SERV

DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,724.68
	DEPT TOTAL	1,724.68
	FUND TOTAL	1,724.68

5700 - PURCHASING

60900 - PURCHASING

OFFICE DEPOT	SUPPLIES-OFFICE	7.30
	DEPT TOTAL	7.30
	FUND TOTAL	7.30

5901 - FLEET SERVICES

64700 - FLEET SERVICES

AUTO TOOLS INC	OTHER EQUIPMENT	299.99
BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	191.25
BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	111.30
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-374.98
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-300.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	22.05
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	654.64
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	86.85

Vendor Name	Org-Object-Object Description	Invoice Amount
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	17.18
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	65.55
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	92.28
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	2.08
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	65.55
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	47.61
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-200.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	91.63
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	176.38
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	52.47
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	71.47
CLASS C SOLUTIONS GROUP	SHOP SUPPLIES	105.54
CLASS C SOLUTIONS GROUP	SHOP SUPPLIES	46.52
CLASS C SOLUTIONS GROUP	SHOP SUPPLIES	37.17
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	1,665.60
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	40.00
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	50.28
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	36.44
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	764.83
FARM PLAN	EXPRESS AND FREIGHT	12.75
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	13.98
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	34.50
FIRSTWIRELESS INC	ROAD EQUIP REPAIR-LABOR	105.00
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	121.34
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	361.42
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	44.39
HANEY SHOE STORE INC	SAFETY EQUIPMENT	150.00
INLAND TRUCK PARTS COMPANY	ROAD EQUIPMENT REPAIR PARTS	40.56
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	210.46
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	12.99
MILLER PRESS	PRINTING & PUBLICATIONS	65.30
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	91.23
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	372.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	108.92
NUTS & BOLTS INC	SHOP SUPPLIES	20.20
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	22.24
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	51.98
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	50.28
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	114.06
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	101.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-80.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	17.30
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	287.39
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-90.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	85.94
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	172.30
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	40.88
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-181.10
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-91.99
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	366.21
OFFICE DEPOT	SUPPLIES-OFFICE	7.24
OFFICE DEPOT	SUPPLIES-OFFICE	17.50
OMAHA TRACTOR INC.	ROAD EQUIPMENT REPAIR PARTS	8.49
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	1,288.60
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	30.29
POWERPLAN	EXPRESS AND FREIGHT	10.00
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	65.55
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	-30.29
SAFETY KLEEN	SHOP SUPPLIES	155.47
STATE STEEL OF OMAHA	SHOP SUPPLIES	86.45

Vendor Name	Org-Object-Object Description	Invoice Amount
THE OFFICE PAL	SUPPLIES-OFFICE	170.07
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	55.29
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	9.69
TRUCK CENTER COMPANIES	ROAD EQUIPMENT REPAIR PARTS	19.88
TRUCK CENTER COMPANIES	ROAD EQUIP REPAIR-LABOR	1,621.90
TRUCK CENTER COMPANIES	ROAD EQUIPMENT REPAIR PARTS	426.47
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	4.74
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	226.95
	DEPT TOTAL	10,492.12
	FUND TOTAL	10,492.12
	GRAND TOTAL	775,063.82

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: 05/14/17 thru 05/27/17 Pay date: 06/09/17

PAYROLL DEPT#	PAYROLL EXPENSE REPORT						ACCOUNT ORG	DEPT LOCATION
	TOTAL PAYROLL	EMPLOYER FICA	PENSION MATCH	457 MATCH	Invested Longevity	FUND EXP.		
01 GENERAL FUND	\$1,121,065.77	\$80,735.90	\$83,289.07	\$4,503.03	\$4,200.00	\$1,289,593.77	3597001	
020001 PUBLIC WORKS	\$105,324.98	\$7,508.10	\$6,874.45			\$119,707.53	200251	70500
094101 E911 CONS COMM	\$109,368.57	\$7,844.68	\$7,382.39			\$124,595.64	941221	65300
098501 CHILD SUPPORT CO ATTN	\$40,100.76	\$2,932.77	\$2,706.77			\$45,740.30	985261	66200
099001 TOURISM	\$5,550.92	\$417.95	\$363.45			\$6,332.32	990271	87900
237501 STATE EDUCATION REIMB	\$15,106.28	\$1,108.15	\$1,019.69			\$17,234.12	2375101	66951
238401 LB 561 JUV SERV GRANT FY17	\$11,240.31	\$836.23	\$818.85			\$12,895.39	2384101	65253
250801 MENTAL HEALTH GRANT FY17	\$1,929.60	\$127.26	\$130.25			\$2,187.11	2508101	66402
520001 LANDFILL	\$12,554.32	\$932.42	\$847.41			\$14,334.15	5200281	73100
540001 NOXIOUS WEED	\$4,818.40	\$365.27	\$163.24			\$5,346.91	5400291	73300
560001 INF SYSTEMS	\$45,137.32	\$3,224.66	\$3,046.77			\$51,408.75	5600301	61000
565001 GIS FUND	\$13,787.90	\$988.60	\$870.95			\$15,647.45	5650311	64300
570001 PURCHASING	\$2,820.74	\$196.39	\$190.40			\$3,207.53	5700131	60900
590101 FLEET SERVICES	\$19,098.41	\$1,367.47	\$1,289.15			\$21,755.03	5901321	64700
TOTALS	\$1,507,904.28	\$108,585.85	\$108,992.84	\$4,503.03	\$4,200.00	\$1,734,186.00		

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

DATE: 06/06/17