

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, August 1, 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 3:02 P.M.

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

Commissioners' 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 (July 25, 2017). Deb Houghtaling, County Clerk
2. Approve claims and payroll report. Deb Houghtaling, County Clerk
3. Resolution 2017-262: Authorize Chairman to sign the Amendment to the Agreement with Wilson and Company, Inc., for Secondary Access Road Concept Development and Feasibility Study for Sanitary Improvement District (SID) 67, Normandy Hills (previously approved by Resolution 2017-56) to include Project Design Services.
Denny Wilson, Engineer
4. Resolution 2017-263: Authorize Chairman to sign and approve the Annual STP and HBP Certification Form for submittal to the Nebraska Department of Roads. (NDOR).
Denny Wilson, Engineer
5. Resolution 2017-264: Approve amendment to the Sarpy County Attorney's Office Subaward Agreement (previously approved by Resolution 2016-232) with the Nebraska Department of Health and Human Services for Child Support Enforcement Services for purposes of extending the term to September 30, 2018 and making other modifications to the Subaward Agreement. Kevin Duffy, Deputy County Attorney
6. Resolution 2017-265: Authorize Chairman to sign agreement between the State of Nebraska Office of Probation for housing juveniles in the Juvenile Justice Center for a term of July 1, 2017 through June 30, 2021 at a rate of \$256 per juvenile per day. Beth Garber, Senior Buyer/Contract Administrator

7. Resolution 2017-266: Authorize Chairman to sign independent contractor service agreement with Heartland Family Service for reimbursement of up to \$30,757 for the County Attorney's Office to employ a domestic violence prosecutor for a term from July 1, 2017 - June 30, 2018. Beth Garber, Senior Buyer/Contract Administrator
8. Resolution 2017-267: Authorize Chairman to sign professional engineering services agreement with Schemmer Associates Inc. for Werner Park Storm Water Improvement Project. Beth Garber, Senior Buyer/Contract Administrator
9. Resolution 2017-268: Authorize Chairman to sign agreement for professional engineering services with KPE - Consulting Engineers, Inc. for the Courthouse South Chiller Replacement Project for \$8,300. Beth Garber, Senior Buyer/Contract Administrator
10. Resolution 2017-269: Appoint Colm Breathnach to the Sarpy County Board of Adjustment for a three year term expiring on December 31, 2019. Bruce Fountain, Planning Director
11. Resolution 2017-270: Appoint Deanna Korth to the Sarpy County Board of Adjustment as a regular member representing the Planning Commission for a three year term expiring on December 31, 2019. Bruce Fountain, Planning Director
12. Resolution 2017-271: Reappoint Gene Mackey to the Sarpy County Board of Adjustment as the Alternate Member for a three year term expiring on December 31, 2019. Bruce Fountain, Planning Director

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

REGULAR AGENDA

13. Resolution 2017-272: Authorize Chairman to sign the Sewer and Water Connection Agreement with Lake View 126, LLC, Sanitary and Improvement District (SID) 292, North Shore and City of Papillion (North Shore residential development, Phase 1, 2, and 3-connection to Baseball Outfall). Nicole Spitzenberger, Deputy County Attorney

MOTION: Warren resolved, seconded by Thompson, to approve the resolution for the North Shore Sewer and Water Connection Agreement outlining the requirements, responsibilities, and payment of sewer connection fees and sewer use fees for the North Shore sewer connections to the Sarpy Sewer, as attached to the resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

14. Resolution 2017-273: Authorize Chairman to sign the Sewer and Water Connection Agreement with B.H.I. Development, Inc., Woodland Homes, Inc., Sanitary and Improvement District 316, North Shore Commercial and City of Papillion (North Shore Commercial development – connection to Baseball Outfall). Nicole Spitzenberger, Deputy County Attorney

MOTION: Warren resolved, seconded by Thompson, to approve the resolution for the North Shore Commercial Sewer and Water Connection Agreement outlining the requirements, responsibilities, and payment of sewer connection fees and sewer use fees for the North Shore Commercial sewer connections to the Sarpy Sewer, as attached to the resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

15. Resolution 2017-274: Authorize Chairman to sign Sewer Connection and Wastewater Service Agreement with LB Southwest LLC (Woodhouse Development). John Reisz, Deputy County Attorney

MOTION: Thompson resolved, seconded by Warren, to approve the resolution for the agreement which outlines the requirements, responsibilities, and payment of sewer connection fees and sewer use fees for the proposed LB Southwest, LLC sewer connection to the Sarpy Sewer, as attached to the resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

16. Presentation: Sarpy County Economic Development Corporation (SCEDC) 2nd Quarter Report. Andrew Rainbolt, Executive Director

Mr. Rainbolt addressed the Board and a presentation was given.

17. Discussion: Preliminary Levy Allocation Requests from Fire Districts and Agricultural Society. Renee Lansman, Chief Deputy County Clerk

Ms. Lansman addressed the Board and a discussion was held.

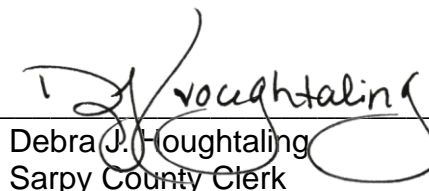
18. Adjournment.

MOTION: At 3:21 P.M. Thompson moved, seconded by Warren, to adjourn until August 8, 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		
60200 - COUNTY CLERK		
ADP, INC	DATA PROCESSING	20.00
	DEPT TOTAL	20.00
60400 - REGISTER OF DEEDS		
NE ASSOC CLKS&ELEC COMM	REGISTRATION AND TRAINING FEES	50.00
	DEPT TOTAL	50.00
60500 - ASSESSOR		
BUCKS INC	MACH & EQUIP FUEL	73.57
HANEY SHOE STORE INC	SAFETY SUPPLIES	150.00
OFFICE DEPOT	SUPPLIES-OFFICE	27.56
OMAHA WORLD-HERALD	DUES & SUBSCRIPTIONS	106.60
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIPMENT REPAIR PARTS	507.00
THE OFFICE PAL	SUPPLIES-OFFICE	67.30
THE OFFICE PAL	SUPPLIES-OFFICE	66.15
	DEPT TOTAL	998.18
60700 - ELECTION COMMISSIONER		
LAURA PEDERSEN	SUPPLIES-OFFICE	1,296.34
OFFICE DEPOT	SUPPLIES-OFFICE	15.15
	DEPT TOTAL	1,311.49
61100 - ADMINISTRATION		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,153.48
EN POINTE TECHNOLOGIES SALES INC	FURNITURE	330.00
INSIGHT PUBLIC SECTOR	DATA PROCESSING EQUIPMENT	244.09
MNJ TECHNOLOGIES DIRECT	DATA PROCESSING EQUIPMENT	1,016.00
OFFICE DEPOT	SUPPLIES-OFFICE	31.49
	DEPT TOTAL	2,775.06
61200 - HUMAN RESOURCES		
MEDICAL ENTERPRISES INC	DRUG & ALCOHOL TESTS	31.00
OCCUPATIONAL HEALTH CENTERS OF NE	DRUG & ALCOHOL TESTS	32.50
PINNACLE BANK VISA	AWARDS & PRESENTATIONS	130.94
	DEPT TOTAL	194.44
61400 - FISCAL ADMINISTRATION		
OFFICE DEPOT	SUPPLIES-OFFICE	2,556.00
	DEPT TOTAL	2,556.00
62200 - COUNTY COURT		
FOWLER & KELLY LAW LLP	ATTORNEY FEES	757.50
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
LEXIS NEXIS	PRINTING & PUBLICATIONS	1,117.36
OFFICE DEPOT	SUPPLIES-OFFICE	12.85
	DEPT TOTAL	2,035.39
62300 - JUVENILE PROBATION		
FARM BUREAU	OFFICE RENTAL	3,130.83
GRP & ASSOCIATES INC	SUPPLIES-MEDICAL HOSPITAL	408.00
GRP & ASSOCIATES INC	SUPPLIES-MEDICAL HOSPITAL	234.00
OFFICE DEPOT	SUPPLIES-OFFICE	26.51
OFFICE DEPOT	SUPPLIES-OFFICE	142.36
PAPILLION TIMES GROUP	DUES & SUBSCRIPTIONS	43.00
VERIZON WIRELESS	DATA PROCESSING	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	231.65
	DEPT TOTAL	4,256.36
62350 - JUVENILE COURT JUDGE		
CORDELL LAW LLP	ATTORNEY FEES	1,414.36
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	124.40
DANETTE L THIBAUT, RMR	ATTORNEY FEES	263.25
KATRINE HERRBOLDT	ATTORNEY FEES	1,446.28
KATRINE HERRBOLDT	ATTORNEY FEES	142.50
LISA C. LEWIS	ATTORNEY FEES	4,714.87
	DEPT TOTAL	8,105.66
62500 - PUBLIC DEFENDER		

Vendor Name	Org-Object-Object Description	Invoice Amount
ASHLEY BERG	TRAVEL EXPENSES	172.53
CELEBRITY STAFFING-OMAHA	TEMPORARY HELP CONTRACTUAL	144.00
OFFICE DEPOT	SUPPLIES-OFFICE	120.30
OFFICE DEPOT	SUPPLIES-OFFICE	17.14
SARPY COUNTY COURT	APPEAL COSTS	52.25
DEPT TOTAL		506.22
64200 - PUBLIC PROP UTIL		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	22.08
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	42.00
DEPT TOTAL		64.08
64800 - OTHER INTRAGOV'T'L		
BISHOP BUSINESS EQUIPMENT	EQUIPMENT RENTAL-PHOTO COPY	165.28
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	504.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	1,364.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	957.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	14.34
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	52.25
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	9.26
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	21.82
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	330.73
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	19.13
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	18.57
MARCO TECHNOLOGIES LLC	EQUIPMENT RENTAL-PHOTO COPY	55.90
MNJ TECHNOLOGIES DIRECT	DATA PROCESSING EQUIPMENT	1,756.00
MNJ TECHNOLOGIES DIRECT	DATA PROCESSING EQUIPMENT	5,232.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	62.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	62.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	194.38
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	234.16
OFFICE DEPOT	SUPPLIES-OFFICE	16.76
QWEST CORPORATION	TELEPHONE SERVICE	111.71
QWEST CORPORATION	TELEPHONE SERVICE	37.37
QWEST CORPORATION	TELEPHONE SERVICE	1,221.70
QWEST CORPORATION	TELEPHONE SERVICE	101.96
DEPT TOTAL		12,542.32
65100 - SHERIFF		
GREGORY A LONDON	UNIFORM ALLOWANCE	51.97
DEPT TOTAL		51.97
65200 - COUNTY ATTORNEY		
ANDREW ERICKSON	LAW ENFORCEMENT	12.51
ANDREW ERICKSON	LAW ENFORCEMENT	12.14
BEVERLY A HUERTER	LAW ENFORCEMENT	471.25
CIOX HEALTH	LAW ENFORCEMENT	20.00
CONSTANZA S MEIER	LAW ENFORCEMENT	350.00
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	39.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	6.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	5.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	6.25
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	150.00
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	90.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	120.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	90.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
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	60.00
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	75.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	45.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	15.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	75.00
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	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	240.00
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	30.00
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	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
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	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	150.00
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	80.00
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	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	90.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	45.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	LAW ENFORCEMENT	522.83

Vendor Name	Org-Object-Object Description	Invoice Amount
DR JOHN E FILIPPI DDS PC	AUTOPSY COSTS	995.00
GLOBAL FINANCIAL GROUP	LAW ENFORCEMENT	147.68
HALL COUNTY	LAW ENFORCEMENT	7.50
MID AMERICA FIRST CALL, INC	AUTOPSY COSTS	1,340.00
NEBRASKA METHODIST HOSPITAL	LAW ENFORCEMENT	350.00
NEBRASKA METHODIST HOSPITAL	LAW ENFORCEMENT	700.00
NETWORK CRAZE TECHNOLOGIES INC	TELEPHONE SERVICE	172.15
OFFICE DEPOT	SUPPLIES-OFFICE	70.03
OFFICE DEPOT	SUPPLIES-OFFICE	22.56
OFFICE DEPOT	SUPPLIES-OFFICE	16.95
OFFICE DEPOT	SUPPLIES-OFFICE	26.32
OFFICE DEPOT	SUPPLIES-OFFICE	16.57
OFFICE DEPOT	SUPPLIES-OFFICE	1.35
OTOE COUNTY SHERIFF	LAW ENFORCEMENT	3.50
PEGGY FLEISSNER	LAW ENFORCEMENT	351.00
PHYSICIANS LABORATORY SERV INC	AUTOPSY COSTS	8,160.00
PLATTE COUNTY SHERIFF	LAW ENFORCEMENT	8.50
RYAN SUMP	SUPPLIES-OFFICE	3.10
SARPY COUNTY COURT	LAW ENFORCEMENT	20.00
STEFANIE ALLISON	LAW ENFORCEMENT	138.75
TAMMY J. HETHERINGTON	LAW ENFORCEMENT	150.00
DEPT TOTAL		17,499.69
65400 - INVESTIGATIONS		
TERRISSA JUSZYK	UNIFORM ALLOWANCE	128.74
DEPT TOTAL		128.74
65600 - ROAD PATROL		
COREY BUCKLEY	UNIFORM ALLOWANCE	455.00
DEPT TOTAL		455.00
65900 - DIVERSION		
CONSTANZA S MEIER	CONTRACTUAL SERVICES	225.00
CONSTANZA S MEIER	CONTRACTUAL SERVICES	475.00
HOST COFFEE	SUPPLIES-OFFICE	35.45
HOST COFFEE	SUPPLIES-OFFICE	35.45
HOST COFFEE	SUPPLIES-OFFICE	20.00
OFFICE DEPOT	SUPPLIES-OFFICE	155.34
REDWOOD BIOTECH INC	PROGRAM SUPPLIES	1,680.00
REDWOOD TOXICOLOGY LAB	PROGRAM SUPPLIES	10.50
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	120.00
DEPT TOTAL		2,756.74
66320 - MENTAL HEALTH DIVERSION		
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	39.25
OFFICE DEPOT	SUPPLIES-OFFICE	26.88
DEPT TOTAL		66.13
66900 - JUV JUSTICE CENTER		
CATHERINE A PRESTITO	UNIFORM ALLOWANCE	76.34
MICHAEL URWIN	UNIFORM ALLOWANCE	104.97
DEPT TOTAL		181.31
67100 - JAIL		
JESSICA L MANNING	UNIFORM ALLOWANCE	126.65
MICHAEL PERRIN	UNIFORM ALLOWANCE	190.71
RHONDA A RANKIN	UNIFORM ALLOWANCE	12.89
DEPT TOTAL		330.25
67160 - WARRANTS EXTRADITION		
DANIEL WALKEWICZ	UNIFORM ALLOWANCE	1,100.00
DEPT TOTAL		1,100.00
67200 - ADULT PROBATION		
BELLEVUE CHAMBER OF COMMERCE,INC	DUES & SUBSCRIPTIONS	188.00
MELANIE BERRY	SUPPLIES-OFFICE	18.89
OFFICE DEPOT	SUPPLIES-OFFICE	55.24
PAPER TIGER SHREDDING	SUPPLIES-OFFICE	50.00

Vendor Name	Org-Object-Object Description	Invoice Amount
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	85.50
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	160.00
VERIZON WIRELESS	TELEPHONE SERVICE	34.92
VERIZON WIRELESS	DATA PROCESSING	120.03
VORTEC VENTURES, LLC	OFFICE RENTAL	4,063.75
DEPT TOTAL		4,776.33
69300 - EMERGENCY MGT		
DAS CENTRAL FINANCE	DATA PROCESSING SOFTWARE	173.40
DEPT TOTAL		173.40
97000 - MISC GENERAL		
BEST BUY	RESTITUTION	1,947.89
PINNACLE BANK	RESTITUTION	95.00
PINNACLE BANK	RESTITUTION	240.00
SARPY COUNTY PUBLIC WORKS DEPT	RESTITUTION	152.00
TALX UCM SERVICES INC	CONSULTING FEES	329.75
DEPT TOTAL		2,764.64
98000 - CAPITAL PROJECTS		
COMPUTER CABLE CONNECTION,INC.	COURT HOUSE REMODELING	2,418.70
FLOORS INC	COURT HOUSE REMODELING	2,306.00
RLB ENTERPRISE LLC	COURT HOUSE REMODELING	95.27
TIJ CONSTRUCTION LLC	COURT HOUSE REMODELING	64,212.30
DEPT TOTAL		69,032.27
FUND TOTAL		134,731.67

0200 - PUBLIC WORKS

70500 - PUBLIC WORKS

A.S.P. ENTERPRISES, INC	MATERIALS-EROSION CONTROL	400.00
ASPHALT & CONCRETE MATERIALS	MATERIALS - ASPHALTIC	139.50
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	56.88
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	30.23
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	22.08
CINTAS	UNIFORM ALLOWANCE	77.82
CINTAS	UNIFORM ALLOWANCE	126.36
DENNIS KARLOFF	RIGHT OF WAY	4,830.00
DISCRETE WIRELESS	DATA PROCESSING SOFTWARE	549.00
E&A CONSULTING GROUP INC	ENVIRONMENTAL SERVICES	82.73
E&A CONSULTING GROUP INC	ENVIRONMENTAL SERVICES	192.00
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	3,037.07
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	5,645.40
IOWA PRISON INDUSTRIES	GUARD RAIL AND POSTS	1,200.00
KEITH KRZYCKI	TELEPHONE SERVICE	55.00
LINDA DOROTHY	CONTRACTUAL SERVICES	1,000.24
QWEST CORPORATION	TELEPHONE SERVICE	43.32
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,876.50
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	3,458.40
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,567.05
THE OFFICE PAL	DATA PROCESSING	344.95
VERIZON WIRELESS	TELEPHONE SERVICE	25.02
VRANA CONSTRUCTION	ROAD CONST STATE BUYBACK	122,493.76
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	183.70
DEPT TOTAL		148,437.01
FUND TOTAL		148,437.01

0941 - E911 COMMUNICATIONS

65300 - E911 COMMUNICATIONS

ALLIED ELECTRONICS INC	RADIO REPAIR	101.34
ALLIED ELECTRONICS INC	RADIO REPAIR	213.60
EMERSON NETWORK POWER	RADIO REPAIR	11,088.06
GRAYBAR ELECTRIC COMPANY,INC.	RADIO REPAIR	33.92
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	212.50
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	267.50
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	195.50

Vendor Name	Org-Object-Object Description	Invoice Amount
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	68.50
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	363.00
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	152.50
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	234.50
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	274.00
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	284.00
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	289.00
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	417.50
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	302.00
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	132.00
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	450.00
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	288.50
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	551.00
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	327.50
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	341.00
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	67.50
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	341.00
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	210.50
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	317.50
MEDICAL PRIORITY CONSULTANTS INC	REGISTRATION AND TRAINING FEES	800.00
NEIL JOHNSON	TELEPHONE SERVICE	55.00
NEIL JOHNSON	RADIO REPAIR	79.00
NEIL JOHNSON	RADIO REPAIR	34.22
PROFILE EVALUATIONS INC	REGISTRATION AND TRAINING FEES	1,167.00
QWEST CORPORATION	TELEPHONE SERVICE	199.55
QWEST CORPORATION	TELEPHONE SERVICE	121.33
SHOE CARNIVAL INC	UNIFORM ALLOWANCE	119.99
SHOE CARNIVAL INC	UNIFORM ALLOWANCE	42.78
THE NEBRASKA MEDICAL CENTER	CONSULTING FEES	1,250.00
VOIANCE LANGUAGE SERVICES LLC	TELEPHONE SERVICE	37.50
	DEPT TOTAL	21,430.29
	FUND TOTAL	21,430.29
0985 - CHILD SUPPORT COUNTY ATTORNEY		
66200 - CHILD SUPPORT-CTY ATTY		
JEFFREY L. DAVIS	LAW ENFORCEMENT	364.38
JEFFREY L. DAVIS	LAW ENFORCEMENT	520.65
OFFICE DEPOT	SUPPLIES-OFFICE	102.00
OFFICE DEPOT	SUPPLIES-OFFICE	45.04
PATRICK HAMILTON, CONSTABLE	LAW ENFORCEMENT	27.00
PATRICK HAMILTON, CONSTABLE	LAW ENFORCEMENT	164.00
PATRICK HAMILTON, CONSTABLE	LAW ENFORCEMENT	314.00
TONY MILONI JR	LAW ENFORCEMENT	350.00
	DEPT TOTAL	1,887.07
	FUND TOTAL	1,887.07
0990 - TOURISM		
87900 - TOURISM		
SOUTHPOINTE MERCHANTS, LLC	OFFICE RENTAL	2,725.38
	DEPT TOTAL	2,725.38
	FUND TOTAL	2,725.38
2384 - LB-561 2017 FY GRANT		
65253 - LB561 - 2017 FY GRANT		
ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	264.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	703.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	615.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	190.00
UNIVERSITY OF NEBRASKA - OMAHA	CONTRACTUAL SERVICES	1,344.83
	DEPT TOTAL	3,116.83
	FUND TOTAL	3,116.83
2410 - FEDERAL FORFEITURE		
66600 - FEDERAL FORFEITURES		

Vendor Name	Org-Object-Object Description	Invoice Amount
FEDERAL FORFEITURES-COUNTY ATTOR	MISCELLANEOUS	11,398.73
	DEPT TOTAL	11,398.73
	FUND TOTAL	11,398.73
2584 - FG-ADULT DRUG COURT		
65225 - FG-ADULT DRUG COURT		
CRESTON ASHBURN	INCENTIVES	80.00
	DEPT TOTAL	80.00
	FUND TOTAL	80.00
2700 - INHERITANCE TAX		
98010 - INHERITANCE TAX		
CARLSON WEST POVONDRA	CONTRACTUAL SERVICES	1,139.00
CARLSON WEST POVONDRA	CONTRACTUAL SERVICES	109.48
	DEPT TOTAL	1,248.48
	FUND TOTAL	1,248.48
5200 - LANDFILL		
73100 - LANDFILL		
ADVANCED ENGINEERING SYSTEMS, INC	CONSULTING FEES	412.50
ADVANCED ENGINEERING SYSTEMS, INC	CONSULTING FEES	412.50
ARTHUR D BECCARD	TELEPHONE SERVICE	55.00
ATLAS COPCO USA HOLDINGS INC	LANDFILL GAS SYSTEM MAINT	968.77
CINTAS	CONTRACTUAL SERVICES	27.20
FIKES METRO INC	CONTRACTUAL SERVICES	27.00
HUGHES MULCH PRODUCTS LLC	STORM DAMAGE EXPENSES	3,000.00
HUGHES MULCH PRODUCTS LLC	STORM DAMAGE EXPENSES	14,000.00
HUGHES MULCH PRODUCTS LLC	STORM DAMAGE EXPENSES	37,800.00
MIDLAND PUMPING SERVICE	BUILDING REPAIR	200.00
PAPILLION SANITATION	STORM DAMAGE EXPENSES	1,576.30
PAPILLION SANITATION	STORM DAMAGE EXPENSES	411.47
PAPILLION SANITATION	STORM DAMAGE EXPENSES	6,058.72
PAPILLION SANITATION	STORM DAMAGE EXPENSES	1,022.50
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	3,945.20
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	3,809.00
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	137.50
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	12,760.14
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	440.00
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	340.60
TREDE ELECTRIC INC	STORM DEBRIS	716.00
TREDE ELECTRIC INC	STORM DEBRIS	4,694.00
UTILITIES SERVICE GROUP	BUILDING REPAIR	350.00
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	2,730.00
	DEPT TOTAL	95,894.40
	FUND TOTAL	95,894.40
5201 - LANDFILL CLOSURE		
73110 - LANDFILL CLOSURE		
LESSARD CONTRACTING INC.	CONTRACTUAL SERVICES	864,363.45
	DEPT TOTAL	864,363.45
	FUND TOTAL	864,363.45
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
MICHAEL GRAHAM	TELEPHONE SERVICE	55.00
MICHAEL GRAHAM	TELEPHONE SERVICE	55.00
VERIZON WIRELESS	TELEPHONE SERVICE	525.95
	DEPT TOTAL	635.95
	FUND TOTAL	635.95
5650 - GEOGRAPHIC INFORMATION SYS		
64300 - GEOGRAPHIC INFORMATION SERV		
PICTOMETRY INTERNATIONAL CORP	CONTRACTUAL SERVICES	7,650.00
	DEPT TOTAL	7,650.00

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		7,650.00
5901 - FLEET SERVICES		
64700 - FLEET SERVICES		
BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	30.90
BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	134.25
BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	132.75
BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	59.96
BOO INC	ROAD EQUIPMENT REPAIR PARTS	60.78
CINTAS	UNIFORM ALLOWANCE	52.67
CLASS C SOLUTIONS GROUP	EXPRESS AND FREIGHT	18.39
CLASS C SOLUTIONS GROUP	ROAD EQUIPMENT REPAIR PARTS	91.61
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	251.32
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	15.00
DESIGN FOUR INC	SHOP SUPPLIES	12.00
DESIGN FOUR INC	SHOP SUPPLIES	8.00
DESIGN FOUR INC	SHOP SUPPLIES	12.00
DULTMEIER SALES	ROAD EQUIPMENT REPAIR PARTS	855.00
DULTMEIER SALES	EXPRESS AND FREIGHT	30.54
DULTMEIER SALES	ROAD EQUIPMENT REPAIR PARTS	5.98
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	117.66
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	53.09
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	160.96
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	26.93
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	27.05
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	139.77
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	52.86
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	152.34
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	1.64
NEUMAN EQUIPMENT (THIRTYFOUR SEVI	SHOP SUPPLIES	21.48
NEUMAN EQUIPMENT (THIRTYFOUR SEVI	ROAD EQUIPMENT REPAIR PARTS	481.40
NEUMAN EQUIPMENT (THIRTYFOUR SEVI	EXPRESS AND FREIGHT	19.34
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	31.98
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-309.53
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-58.32
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-109.95
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	41.32
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	504.54
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	95.10
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	259.75
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	230.99
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	299.87
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	77.47
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	98.86
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-89.99
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	394.16
OFFICE DEPOT	SUPPLIES-OFFICE	5.29
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	61.00
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	-11.02
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	160.46
SAPP BROS PETROLEUM INC	ROAD EQUIPMENT REPAIR PARTS	20.00
THACKER ELECTRIC,INC.	OTHER EQUIP REPAIR	30.85
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	247.11
UNITED PARCEL SERVICE COMPANY	EXPRESS AND FREIGHT	59.14
DEPT TOTAL		5,064.75
FUND TOTAL		5,064.75
GRAND TOTAL		1,298,664.01

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: 07/09/17 thru 07/22/17 Pay date: 08/04/17

<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	\$1,194,858.68	\$86,117.32	\$88,832.50	\$3,772.23	\$0.00	\$1,373,580.73	3597001	
020001 PUBLIC WORKS	\$105,165.22	\$7,519.93	\$6,822.88			\$119,508.03	200251	70500
094101 E911 CONS COMM	\$101,211.73	\$7,269.01	\$6,711.31			\$115,192.05	941221	65300
098001 CH SUPP DIST CRT	\$12,438.15	\$907.06	\$693.44			\$14,038.65	980071	63100
098501 CHILD SUPPORT CO ATTNY	\$32,411.39	\$2,356.04	\$2,128.01			\$36,895.44	985261	66200
098601 CHILD SUPPORT INCENTIVE	\$3,734.05	\$275.60	\$252.05			\$4,261.70	986261	66250
099001 TOURISM	\$5,561.57	\$418.79	\$375.41			\$6,355.77	990271	87900
237501 STATE EDUCATION REIMB	\$14,940.09	\$1,095.47	\$1,008.45			\$17,044.01	2375101	66951
238501 LB561 2018 FY GRANT	\$11,677.49	\$869.70	\$788.24	\$0.00		\$13,335.43	2385101	65254
250801 MENTAL HEALTH GRANT FY17	\$1,968.19	\$130.22	\$132.85			\$2,231.26	2508101	66402
520001 LANDFILL	\$11,711.06	\$867.90	\$790.50			\$13,369.46	5200281	73100
540001 NOXIOUS WEED	\$2,466.76	\$185.36	\$166.51			\$2,818.63	5400291	73300
560001 INF SYSTEMS	\$55,935.76	\$4,038.88	\$3,775.67			\$63,750.31	5600301	61000
565001 GIS FUND	\$13,258.65	\$948.09	\$894.95			\$15,101.69	5650311	64300
570001 PURCHASING	\$2,877.15	\$200.71	\$194.21			\$3,272.07	5700131	60900
590101 FLEET SERVICES	\$20,607.58	\$1,482.91	\$1,391.01			\$23,481.50	5901321	64700
TOTALS	\$1,590,823.52	\$114,682.99	\$114,957.99	\$3,772.23	\$0.00	\$1,824,236.73		

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

DATE: 08/01/17