

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, August 8, 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 3:16 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 Dan Hoins
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 (August 1, 2017). Deb Houghtaling, County Clerk
2. Approve claims report. Deb Houghtaling, County Clerk
3. Resolution 2017-275: Approve amendment to the Clerk of the District Court's Subaward Agreement (previously approved by Resolution 2016-233) with the Nebraska Department of Health and Human Services (DHHS) for Child Support Enforcement Services for purposes of extending the term to September 30, 2018 and making other modifications to the Subaward Agreement. Carol Kremer, Clerk of the District Court
4. Resolution 2017-276: Authorize permanent transfer for the 2018 fiscal year from the General Fund (03597007 570200) to LB561 2017 FY Grant (23841559 459002) in the amount of \$114.42 to correct a posting error made in the 2017 FY. Brian Hanson, Fiscal Administrator
5. Permission to solicit bids for Harrison Street, 147th to 157th Street, Project C-77 (09-1) for the Public Works Department. Beth Garber, Senior Buyer/Contract Administrator
6. Resolution 2017-277: Approve Perkins Corrections Grant Award to fund educational and career planning services for the Sarpy County Day Reporting Center. Lisa Haire, Grant Coordinator
7. Resolution 2017-278: Authorize Grant Coordinator to sign the Deobligation Letter for the 2016/2017 Juvenile Services Community Based Aid Grant. Lisa Haire, Grant Coordinator

8. Resolution 2017-279: Grant 90-day extension of approval to Final Plat until November 12, 2017, Bridgeport Subdivision, Lots 1-159, Outlots A-N, Gene Graves, Southwest of 180th Street and Cornhusker Road. Donna Lynam, Planning and Building Assistant Director

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

REGULAR AGENDA

9. Resolution 2017-280: Declare the official intent of the County to reimburse itself for expenditures made in connection with the construction and improvement of certain roads of the County, 72nd St., Capehart to Platteview and Harrison St., 147th to 157th. This resolution indicates the Board's intention to issue road construction bonds, however, there is no obligation to do so. Brian Hanson, Fiscal Administrator

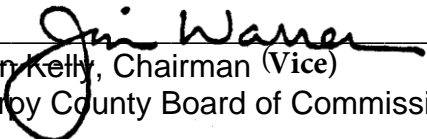
MOTION: Kelly resolved, seconded by Thompson, to approve the resolution declaring the intent of the County to reimburse itself for expenditures made in connection with the construction and improvement of certain roads of the County with the proceeds of bonds or other obligations with the maximum principal amount for the Project to be \$7,000,000. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

10. Resolution 2017-281: Provide Notice of a Temporary Use of State Highways for a Special Event Pursuant to Nebraska Revised Statute Section 39-1359. Andrea Gosnold-Parker, Deputy County Attorney

MOTION: Warren resolved, seconded by Zuger, to approve the resolution to provide the notice of Temporary Use of State Highways to the Nebraska Department of Transportation (NDOT) in conjunction with a proposed agreement with the National Multiple Sclerosis Society for a special event to be held on September 9, 2017 which will assume control of the state highway property located at the intersection of Highway 50 and Main St. located in Springfield, NE from 6:30 a.m. until 8:30 a.m. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

11. Adjournment.

MOTION: At 3:22 P.M. Thompson moved, seconded by Mixan, to adjourn until August 15, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.



Don Kelly, Chairman (Vice)
Sarpy County Board of Commissioners

Attest:



Debra J. Houghtaling
Sarpy County Clerk

SCBOC 08/08/2017

Vendor Name **Org-Object-Object Description** **Invoice Amount**

0100 - COUNTY GENERAL

60200 - COUNTY CLERK

ADP, INC	DATA PROCESSING	993.48
ADP, INC	DATA PROCESSING	20.00
CULLIGAN OF OMAHA	SUPPLIES-OFFICE	75.30
THE OFFICE PAL	SUPPLIES-OFFICE	105.10
DEPT TOTAL		1,193.88

60300 - TREASURER

NETWORK CRAZE TECHNOLOGIES INC	OFFICE EQUIPMENT REPAIR	103.49
OFFICE DEPOT	SUPPLIES-OFFICE	165.09
OFFICE DEPOT	SUPPLIES-OFFICE	3.42
DEPT TOTAL		272.00

60500 - ASSESSOR

CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	58.55
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	39.25
DISCRETE WIRELESS	DATA PROCESSING	319.60
OFFICE DEPOT	SUPPLIES-OFFICE	3.49
OFFICE DEPOT	SUPPLIES-OFFICE	18.83
OFFICE DEPOT	SUPPLIES-OFFICE	9.54
THE OFFICE PAL	SUPPLIES-OFFICE	67.30
THE OFFICE PAL	SUPPLIES-OFFICE	66.15
THE OFFICE PAL	SUPPLIES-OFFICE	66.15
DEPT TOTAL		648.86

60800 - PLANNING & ZONING

MILLER PRESS	PRINTING & PUBLICATIONS	90.00
VERIZON WIRELESS	TELEPHONE SERVICE	94.65
DEPT TOTAL		184.65

61100 - ADMINISTRATION

MNJ TECHNOLOGIES DIRECT	DATA PROCESSING EQUIPMENT	1,649.00
THE OFFICE PAL	SUPPLIES-OFFICE	23.85
DEPT TOTAL		1,672.85

61300 - RECORDS MANAGEMENT

MIDWEST STORAGE SOLUTIONS INC	OFFICE EQUIPMENT REPAIR	142.50
OFFICE DEPOT	SUPPLIES-OFFICE	20.16
THE OFFICE PAL	SUPPLIES-OFFICE	54.08
DEPT TOTAL		216.74

61400 - FISCAL ADMINISTRATION

THE OFFICE PAL	SUPPLIES-OFFICE	23.85
DEPT TOTAL		23.85

62100 - CLERK OF THE DISTRICT COURT

OFFICE DEPOT	SUPPLIES-OFFICE	30.85
OFFICE DEPOT	SUPPLIES-OFFICE	187.99
THE OFFICE PAL	SUPPLIES-OFFICE	53.82
THE OFFICE PAL	SUPPLIES-OFFICE	48.33
THE OFFICE PAL	SUPPLIES-OFFICE	149.00
DEPT TOTAL		469.99

62300 - JUVENILE PROBATION

OFFICE DEPOT	SUPPLIES-OFFICE	21.91
OFFICE DEPOT	SUPPLIES-OFFICE	36.39
DEPT TOTAL		58.30

62350 - JUVENILE COURT JUDGE

ANN E. EBSEN	ATTORNEY FEES	7,212.00
ANN W DAVIS PC	ATTORNEY FEES	4,872.00
COLLEEN D BERGREN	ATTORNEY FEES	6,768.00
JENNIFER A. THOMPSON ICENOGLE	ATTORNEY FEES	6,450.00
LISA C. LEWIS	ATTORNEY FEES	4,865.42
DEPT TOTAL		30,167.42

62500 - PUBLIC DEFENDER

CELEBRITY STAFFING-OMAHA	TEMPORARY HELP CONTRACTUAL	283.20
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	139.38

Vendor Name	Org-Object-Object Description	Invoice Amount
CRISTINA KROPF	INTERPRETER SERVICES	800.00
DIXIE GREENBERG	POSTAL SERVICES	13.60
MONA KAY	DISTRICT COURT COSTS	95.00
MONA KAY	INVESTIGATIVE SERVICES	218.08
MONA KAY	DISTRICT COURT COSTS	95.00
MONA KAY	DISTRICT COURT COSTS	95.00
OFFICE DEPOT	SUPPLIES-OFFICE	22.16
OFFICE DEPOT	SUPPLIES-OFFICE	13.08
TOM STRIGENZ	TRAVEL EXPENSES	1,490.40
DEPT TOTAL		3,264.90

64100 - FACILITIES MANAGEMENT

AMSAN L.L.C.	PARKING LOT REPAIR	114.45
AMSAN L.L.C.	BUILDING REPAIR	28.63
AMSAN L.L.C.	BUILDING REPAIR	15.14
AMSAN L.L.C.	BUILDING REPAIR	41.33
AMSAN L.L.C.	BUILDING REPAIR	13.50
AMSAN L.L.C.	BUILDING REPAIR	38.90
AMSAN L.L.C.	SUPPLIES-JANITORIAL	12.32
AMSAN L.L.C.	FURNITURE	139.00
AMSAN L.L.C.	SUPPLIES-JANITORIAL	371.84
CAPITAL SANITARY SUPPLY (CAPSAN)	SUPPLIES-JANITORIAL	2,123.85
CAPITAL SANITARY SUPPLY (CAPSAN)	SUPPLIES-JANITORIAL	979.50
CAPITAL SANITARY SUPPLY (CAPSAN)	SUPPLIES-JANITORIAL	1,592.10
CAPITAL SANITARY SUPPLY (CAPSAN)	SUPPLIES-JANITORIAL	-883.20
CHRIS MITCHELL	TELEPHONE SERVICE	30.00
CHRIS MITCHELL	TELEPHONE SERVICE	30.00
CHRIS MITCHELL	TELEPHONE SERVICE	30.00
CHRISTOPHER EGGERT	TELEPHONE SERVICE	30.00
CINTAS	UNIFORM ALLOWANCE	190.02
CINTAS	UNIFORM ALLOWANCE	218.38
CINTAS	UNIFORM ALLOWANCE	190.02
CONTINENTAL ALARM AND DETECTION	CONTRACTUAL SERVICES	120.00
CONTINENTAL ALARM AND DETECTION	CONTRACTUAL SERVICES	395.00
CONTROL LOGIC INC.	OTHER EQUIP REPAIR	260.00
CORNERSTONE STAFFING	TEMPORARY HELP CONTRACTUAL	1,303.80
DATASHIELD CORPORATION	CONTRACTUAL SERVICES	137.10
DEPT OF LABOR - SAFETY & LABOR STD	CONTRACTUAL SERVICES	420.00
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	1,772.10
DRYWALL SUPPLY INC	BUILDING REPAIR	389.00
ECHO GROUP INC	SUPPLIES-ELECTRICAL	178.28
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	110.45
FIREGUARD, INC	CONTRACTUAL SERVICES	283.50
FIREGUARD, INC	BUILDING REPAIR	457.40
FIREGUARD, INC	CONTRACTUAL SERVICES	1,114.00
FIREGUARD, INC	BUILDING REPAIR	84.00
GRAINGER	BUILDING REPAIR	631.34
GRAINGER	SUPPLIES-JANITORIAL	161.56
GRAINGER	MACHINERY EQUIPMENT	247.28
GRAINGER	BUILDING REPAIR	151.20
GRAINGER	SUPPLIES-JANITORIAL	477.18
HARRY COULTAS	TELEPHONE SERVICE	30.00
HARRY COULTAS	TRAVEL EXPENSES-MILEAGE	21.40
JOHN SIMONSON	TELEPHONE SERVICE	30.00
KEY MASTERS	BUILDING REPAIR	105.00
LARRY HOTH	TELEPHONE SERVICE	30.00
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	40.00
MENARDS, INC	BUILDING REPAIR	69.40
MMC MECHANICAL CONTRACTORS INC	ANNEX COURTHOUSE REPAIRS	486.24
OFFICE DEPOT	SUPPLIES-OFFICE	66.49
PAUL DAVIS RESTORATION OF OMAHA	BUILDING REPAIR	889.98
RAINBOW GLASS & SUPPLY INC.	BUILDING REPAIR	2,519.00
SERVICE MASTER COM'L BLD'G CLN'G	CONTRACTUAL SERVICES	325.00

Vendor Name	Org-Object-Object Description	Invoice Amount
SERVICE MASTER COM'L BLD'G CLN'G	CONTRACTUAL SERVICES	325.00
SERVICE MASTER COM'L BLD'G CLN'G	CONTRACTUAL SERVICES	325.00
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	17.81
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	49.48
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	137.25
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	14.78
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	183.00
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	14.17
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	137.25
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	49.79
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	91.50
UNLIMITED OPPORTUNITY INC	TEMPORARY HELP CONTRACTUAL	1,408.50
UNLIMITED OPPORTUNITY INC	CONTRACTUAL SERVICES	1,360.00
VERIZON WIRELESS	TELEPHONE SERVICE	301.44
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	23.52
ZOLL MEDICAL CORP	SUPPLIES-OFFICE	181.17
DEPT TOTAL		23,231.14
64200 - PUBLIC PROP UTIL		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	182.47
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	25.97
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	36.67
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	73.68
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	44,814.59
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	542.59
DEPT TOTAL		45,675.97
64400 - JAIL MAINTENANCE		
ACCURATE TESTING	BUILDING REPAIR	198.20
CITY OF PAPIILLION - FINANCE DEPT	CONTRACTUAL SERVICES	50.00
FIREGUARD, INC	BUILDING REPAIR	465.31
MATHESON-LINWELD	MACH & EQUIP FUEL	16.80
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	326.74
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	271.30
SYSCO LINCOLN	SUPPLIES-JANITORIAL	60.96
SYSCO LINCOLN	SUPPLIES-JANITORIAL	148.74
SYSCO LINCOLN	SUPPLIES-JANITORIAL	506.91
SYSCO LINCOLN	SUPPLIES-JANITORIAL	257.47
SYSCO LINCOLN	SUPPLIES-JANITORIAL	366.74
SYSCO LINCOLN	SUPPLIES-JANITORIAL	401.13
TREDE ELECTRIC INC	BUILDING REPAIR	234.11
U-HAUL INTERNATIONAL	BUILDING REPAIR	78.00
DEPT TOTAL		3,382.41
64460 - SHERIFF ADMIN MAINTENANCE		
FIREGUARD, INC	CONTRACTUAL SERVICES	995.00
FIREGUARD, INC	BUILDING REPAIR	135.61
GRAINGER	BUILDING REPAIR	154.78
JOE LANGFELDT	BUILDING REPAIR	320.00
LAMPE'S CLEAN AIR SPECIALISTS INC	BUILDING REPAIR	100.40
PRESTO-X	CONTRACTUAL SERVICES	131.00
DEPT TOTAL		1,836.79
64800 - OTHER INTRAGOV'T'L		
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	207.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	720.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	165.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	8.13
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	66.06
PROGRESSIVE BUSINESS TECHNOL INC	EQUIPMENT RENTAL-PHOTO COPY	66.11
DEPT TOTAL		1,232.30
65100 - SHERIFF		
A-RELIEF SERVICES INC	CONTRACTUAL SERVICES	96.00
CONSOLIDATED MANAGEMENT COMPAN'	HIRING COSTS	34.71
ENGINEERING TECHNOLOGY & INFORMA	MISCELLANEOUS EQUIPMENT	465.00

Vendor Name	Org-Object-Object Description	Invoice Amount
NSA/POAN CONFERENCE	DUES & SUBSCRIPTIONS	100.00
OFFICE DEPOT	SUPPLIES-OFFICE	9.45
OFFICE DEPOT	SUPPLIES-OFFICE	5.13
OFFICE DEPOT	SUPPLIES-OFFICE	24.68
OFFICE DEPOT	SUPPLIES-OFFICE	134.00
OFFICE DEPOT	SUPPLIES-OFFICE	29.89
PINNACLE BANK VISA	SUPPLIES	15.98
PINNACLE BANK VISA	SUPPLIES	23.40
PINNACLE BANK VISA	SUPPLIES	8.99
PINNACLE BANK VISA	SUPPLIES	0.04
PINNACLE BANK VISA	SUPPLIES	6.88
PINNACLE BANK VISA	SUPPLIES	8.97
PINNACLE BANK VISA	SUPPLIES	4.99
PINNACLE BANK VISA	SUPPLIES	6.98
PINNACLE BANK VISA	SUPPLIES	42.07
PINNACLE BANK VISA	NEGOTIATIONS EQUIPMENT	32.23
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	60.08
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	-0.06
PINNACLE BANK VISA	EXPRESS AND FREIGHT	6.59
PINNACLE BANK VISA	MACH & EQUIP FUEL	37.74
SYMBOL ARTS	SUPPLIES	115.00
THE OFFICE PAL	SUPPLIES-OFFICE	54.67
VERIZON WIRELESS	TELEPHONE SERVICE	18.09
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	26.81
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	31.32
DEPT TOTAL		1,533.50
65200 - COUNTY ATTORNEY		
ANDREA BRAYTON	LAW ENFORCEMENT	4.38
ANDREA BRAYTON	LAW ENFORCEMENT	14.76
ANDREA BRAYTON	LAW ENFORCEMENT	8.02
ANDREA BRAYTON	LAW ENFORCEMENT	8.02
CASS COUNTY SHERIFF	LAW ENFORCEMENT	19.00
PINNACLE BANK	LAW ENFORCEMENT	63.00
PINNACLE BANK	LAW ENFORCEMENT	201.00
PINNACLE BANK	LAW ENFORCEMENT	150.00
QUINN'S QUALITY REPORTING	LAW ENFORCEMENT	44.75
RYAN SUMP	LAW ENFORCEMENT	26.48
SARPY COUNTY COURT	LAW ENFORCEMENT	40.13
UNMC	LAW ENFORCEMENT	625.00
VERIZON WIRELESS	TELEPHONE SERVICE	99.94
DEPT TOTAL		1,304.48
65400 - INVESTIGATIONS		
AMERICAN HONDA FINANCE CORPORATI	MACHINERY EQUIPMENT-CARS	306.18
CARL JARL LOCKSMITHS	AUTO MAINTENANCE	150.00
CELLEBRITE INC	DATA PROCESSING SOFTWARE	3,700.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	212.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	137.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	200.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	225.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	100.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	237.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	25.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	75.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	175.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	437.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	150.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	150.00

Vendor Name	Org-Object-Object Description	Invoice Amount
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	125.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	125.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	200.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	100.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	162.50
EDWARD G SLEDGE	AUTO MAINTENANCE	150.00
J.P. COOKE COMPANY	SUPPLIES	26.02
OFFICE DEPOT	SUPPLIES-OFFICE	28.08
OFFICE DEPOT	SUPPLIES-OFFICE	84.70
OFFICE DEPOT	SUPPLIES-OFFICE	41.98
PINNACLE BANK VISA	TELEPHONE SERVICE	60.85
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	125.00
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	575.00
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	18.09
VERIZON WIRELESS	TELEPHONE SERVICE	36.82
VERIZON WIRELESS	TELEPHONE SERVICE	18.09
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
DEPT TOTAL		8,904.51
65600 - ROAD PATROL		
BAKERS AUTO BODY, INC	AUTO MAINTENANCE	625.77
H&H CHEVROLET	AUTO MAINTENANCE	95.00
HENRY COLLISION CENTER	AUTO MAINTENANCE	1,073.58
JASON MILLER	UNIFORM ALLOWANCE	780.74
MARK TOPII	TELEPHONE SERVICE	30.00
MARY SYNOWIECKI	UNIFORM ALLOWANCE	651.10
MPH INDUSTRIES, INC	OTHER EQUIP REPAIR	77.85
PINNACLE BANK VISA	AUTO MAINTENANCE	194.43
RAINBOW GLASS & SUPPLY INC.	AUTO MAINTENANCE	268.00
US CELLULAR	TELEPHONE SERVICE	54.18
VERIZON WIRELESS	TELEPHONE SERVICE	18.09
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	AUTO MAINTENANCE	18.09
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	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	18.09
VERIZON WIRELESS	TELEPHONE SERVICE	18.09
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	26.81
VERIZON WIRELESS	TELEPHONE SERVICE	18.09
VERIZON WIRELESS	TELEPHONE SERVICE	18.09
VERIZON WIRELESS	TELEPHONE SERVICE	26.81
VERIZON WIRELESS	TELEPHONE SERVICE	18.09
DEPT TOTAL		4,338.65
65800 - VEHICLE INSPECTION		
OFFICE DEPOT	SUPPLIES	12.33
DEPT TOTAL		12.33

Vendor Name	Org-Object-Object Description	Invoice Amount
65850 - TOW LOT		
VERIZON WIRELESS	TELEPHONE SERVICE	18.09
	DEPT TOTAL	18.09
66500 - BOARD OF CORRECTIONS		
MICHAEL D JONES	TELEPHONE SERVICE	55.00
	DEPT TOTAL	55.00
66900 - JUV JUSTICE CENTER		
BOB BARKER COMPANY INC.	SUPPLIES	1,189.46
CULLIGAN	SUPPLIES-FOOD & BEVERAGE	87.00
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	1,880.78
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	159.52
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	143.84
JESSICA ROTH	UNIFORM ALLOWANCE	232.17
JONES AUTOMOTIVE INC	AUTO MAINTENANCE	257.04
OFFICE DEPOT	SUPPLIES-OFFICE	75.74
OFFICE DEPOT	SUPPLIES-OFFICE	4.05
OFFICE DEPOT	SUPPLIES-OFFICE	78.73
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	13.96
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	594.00
STEPHANIE HERING	UNIFORM ALLOWANCE	128.39
STERICYCLE INC	CONTRACTUAL SERVICES	192.75
VERIZON WIRELESS	TELEPHONE SERVICE	18.09
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
WAL-MART COMMUNITY	SUPPLIES	330.80
WAL-MART COMMUNITY	SUPPLIES-FOOD & BEVERAGE	22.36
WAL-MART COMMUNITY	SUPPLIES	66.22
WAL-MART COMMUNITY	SUPPLIES	23.66
WAL-MART COMMUNITY	SUPPLIES	-13.96
WAL-MART COMMUNITY	SUPPLIES	-5.91
WAL-MART COMMUNITY	SUPPLIES	8.16
	DEPT TOTAL	5,540.70
67100 - JAIL		
CASS COUNTY JAIL	BOARDING CONTRACTS	39,744.00
DOUGLAS COUNTY DEPT CORRECTIONS	BOARDING CONTRACTS	2,365.24
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	11,528.43
DVAL ENTERPRISES, INC.	SUPPLIES	323.00
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	198.00
EDWARD G SLEDGE	AUTO MAINTENANCE	225.00
H&H CHEVROLET	AUTO MAINTENANCE	95.00
J.P. COOKE COMPANY	SUPPLIES	26.03
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	3.18
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	48.32
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	51.12
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	11.52
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	57.16
NE DEPARTMENT OF CORRECTIONAL SE	BOARD OF PRISONERS	14,955.50
OFFICE DEPOT	SUPPLIES-OFFICE	25.78
OFFICE DEPOT	SUPPLIES-OFFICE	25.47
OFFICE DEPOT	SUPPLIES-OFFICE	78.23
PINNACLE BANK VISA	SUPPLIES	100.90
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	104.98
THE OFFICE PAL	SUPPLIES-OFFICE	162.24
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
	DEPT TOTAL	70,290.65
67150 - SUPPORT SERVICES		
DISCRETE WIRELESS	CONTRACTUAL SERVICES	139.75
LAWRENCE RUSSELL	UNIFORM ALLOWANCE	539.21
MILLER PRESS	SUPPLIES-OFFICE	640.00
PEGGY A BUCHANNAN	UNIFORM ALLOWANCE	158.82

Vendor Name	Org-Object-Object Description	Invoice Amount
PINNACLE BANK VISA	TELEPHONE SERVICE	40.30
PINNACLE BANK VISA	SUPPLIES	104.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	41.32
DEPT TOTAL		1,825.80
67160 - WARRANTS EXTRADITION		
H&H CHEVROLET	AUTO MAINTENANCE	95.00
OFFICE DEPOT	SUPPLIES-OFFICE	110.00
OFFICE DEPOT	SUPPLIES	29.99
SPRINT	COMPUTER ACCESS	90.00
VERIZON WIRELESS	TELEPHONE SERVICE	63.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
DEPT TOTAL		604.24
67200 - ADULT PROBATION		
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	75.00
DEPT TOTAL		75.00
69300 - EMERGENCY MGT		
VERIZON WIRELESS	TELEPHONE SERVICE	115.56
DEPT TOTAL		115.56
75600 - MENTAL HEALTH BOARD		
ANN E. EBSEN	TRAVEL EXPENSES	42.80
MERNA SCHIRBER	TRAVEL EXPENSES	42.80
MICHAEL GOODMAN	TRAVEL EXPENSES	42.80
DEPT TOTAL		128.40
97000 - MISC GENERAL		
DOLLAR GENERAL	RESTITUTION	231.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	30,000.00
DEPT TOTAL		30,231.00
FUND TOTAL		238,509.96
0200 - PUBLIC WORKS		
70500 - PUBLIC WORKS		
RTR ENTERPRISES	RIGHT OF WAY	1,105.96
4 SEASONS AWARDS	MISCELLANEOUS	11.00
BOO INC	ROAD EQUIPMENT REPAIR PARTS	171.40
CINTAS	UNIFORM ALLOWANCE	79.38
CINTAS	UNIFORM ALLOWANCE	77.82
CINTAS	UNIFORM ALLOWANCE	126.36
DEPT OF ROADS	HWY, ROADS, STREET CONTRACTS	111,694.33
HANEY SHOE STORE INC	SUPPLIES-MEDICAL HOSPITAL	150.00
HTR INC	EQUIPMENT RENTAL - ROAD	2,675.00
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	874.94
JENSEN WELL CO INC	BUILDING	3,338.46
JOSHUA LINGENFELTER	RIGHT OF WAY	4,150.00
KRISTEN SALINAS	MISCELLANEOUS	7.88
LAMP RYNEARSON & ASSOCIATES, INC	CONSULTANT MANAGEMENT	22,064.49
LOWE'S HOME CENTER	MATERIALS-LUMBER	457.17
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	1,912.43
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	17,232.96
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	27,622.06
MATHESON-LINWELD	ROAD EQUIPMENT REPAIR PARTS	159.60
MATHESON-LINWELD	ROAD EQUIPMENT REPAIR PARTS	171.00
MENARDS, INC	SMALL TOOLS	45.79
MIDWEST SERVICE & SALES CO.	MATERIALS-LUMBER	4,620.29
OFFICE DEPOT	SUPPLIES-OFFICE	62.16
OFFICE DEPOT	SUPPLIES-OFFICE	31.14

Vendor Name	Org-Object-Object Description	Invoice Amount
OFFICE DEPOT	SUPPLIES-OFFICE	61.25
OFFICE DEPOT	SUPPLIES-JANITORIAL	226.96
OFFICE DEPOT	SUPPLIES-OFFICE	104.64
OFFICE DEPOT	SUPPLIES-JANITORIAL	163.42
OFFICE DEPOT	SUPPLIES-OFFICE	28.53
OLSSON ASSOCIATES	CONSULTANT MANAGEMENT	1,933.75
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	2,767.14
OMAHA PUBLIC POWER DISTRICT	SIGNALS	805.96
OMAHA PUBLIC POWER DISTRICT	HIGHWAY LIGHTING	13,523.57
OMAHA PUBLIC POWER DISTRICT	SIGNALS	3,513.19
ROTH INC % STEVE ROTH	RIGHT OF WAY	1,105.96
SHAMROCK CONCRETE CO	CONCRETE	1,231.00
SHAMROCK CONCRETE CO	CONCRETE	1,124.24
TERRY TWIFORD	DUES & SUBSCRIPTIONS	40.00
TRANSIT WORKS	ENG AND TECH EQUIPMENT	273.00
VIERREGGER ELECTRIC CO	SIGNALS	4,291.00
VOGEL TRAFFIC SERVICES	PAVEMENT MARKING	113,448.60
	DEPT TOTAL	343,483.83
	FUND TOTAL	343,483.83
0205 - ASIP FEE FUND		
70600 - ASIP FUND		
ALFRED BENESCH & COMPANY	ASIP CONST-NORTHWEST	21,056.94
ALFRED BENESCH & COMPANY	ASIP CONST-NORTHWEST	9,773.95
	DEPT TOTAL	30,830.89
	FUND TOTAL	30,830.89
0941 - E911 COMMUNICATIONS		
65300 - E911 COMMUNICATIONS		
DAS CENTRAL FINANCE	TELEPHONE SERVICE	1,280.00
DENISE M MAYOR	TRAVEL EXPENSES-MEALS	107.67
HOME DEPOT CRS	RADIO REPAIR	13.74
NETWORK CRAZE TECHNOLOGIES INC	DATA PROCESSING EQUIPMENT	464.59
OFFICE DEPOT	SUPPLIES-OFFICE	24.49
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	515.55
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	491.01
PRIORITY DISPATCH	DATA PROCESSING EQUIPMENT	16,547.00
QWEST CORPORATION	TELEPHONE SERVICE	148.05
QWEST CORPORATION	TELEPHONE SERVICE	1,279.36
	DEPT TOTAL	20,871.46
	FUND TOTAL	20,871.46
0943 - E911 WIRELESS SERVICE		
65305 - E911 WIRELESS SERVICE		
QWEST CORPORATION	TELEPHONE SERVICE	5,117.43
	DEPT TOTAL	5,117.43
	FUND TOTAL	5,117.43
0960 - WIRELESS COMMUNICATIONS		
60810 - WIRELESS COMMUNICATIONS		
RICHARD A COMI	CONSULTING FEES	525.00
	DEPT TOTAL	525.00
	FUND TOTAL	525.00
0980 - CHILD SUPPORT DISTRICT COURT		
63100 - CHILD SUPPORT DIST CRT		
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	246.14
	DEPT TOTAL	393.82
	FUND TOTAL	393.82
2360 - COUNTY DRUG ENFORCEMENT		
66700 - COUNTY DRUG ENF		
LAVISTA POLICE DEPT	OTHER EQUIPMENT	614.99

