

MINUTES OF MEETING  
SARPY COUNTY BOARD OF COMMISSIONERS  
Tuesday, June 20, 2017  
Sarpy County Courthouse, Sarpy County Board Room  
[www.sarpy.com/countyboard/minutes/](http://www.sarpy.com/countyboard/minutes/)

*Notice of this meeting was publicized in advance on the Sarpy County website ([www.sarpy.com](http://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 3:01 P.M.*

Commissioners Present: Don Kelly, Jim Thompson, Brian Zuger, Gary Mixan

Commissioners Absent: Jim Warren

Others Present: Deputy County Clerk Renee Lansman  
County Administrator Mark Wayne  
Deputy County Attorney Bonnie Moore

Commissioners' and Administrator's comments were recorded.

### **CONSENT AGENDA**

NOTE: These are items of business that are routine which are expected to be adopted without dissent. Items are automatically approved when the consent agenda is approved unless an item is REMOVED by a Commissioner or any member of the public. Items removed will be placed under the Regular Agenda for action by the County Board.

1. Approve minutes (June 13, 2017). Deb Houghtaling, County Clerk
2. Approve claims and payroll report. Deb Houghtaling, County Clerk
3. Resolution 2017-203: Authorize Chairman to sign the Addendum to the Agreement with Heartland Family Service (previously approve by Resolution 2015-121) for Juvenile Crisis Mediation Unit/Team, extending the duration of the agreement to June 30, 2018. Lisa Haire, Grant Coordinator
4. Resolution 2017-204: Authorize Sarpy County Grant Coordinator to apply to the Department of Justice for the Bulletproof Vest Partnership (BVP) Grant on behalf of the Sarpy County Sheriff's Office to help offset the costs for funding 26 total vests. Lisa Haire, Grant Coordinator
5. Resolution 2017-205: Flood Plain Development Permit Application, Nebraska Department of Roads; for a proposed system preservation project that will resurface and repair; Highway 31 from MM 5+37 to MM 11+50; Platte River. Donna Lynam, Planning and Building Assistant Director
6. Resolution 2017-206: Appoint Veteran Gregory Michael Bendon Sr. to the Sarpy County Veterans' Service Committee for a 5 year term beginning July 1, 2017 and ending June 30, 2022. Thomas W. Mlnarik, Veterans Service Officer

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

## **REGULAR AGENDA**

7. Resolution 2017-207: Honor Sergeant Don Voss for his service to the citizens of Sarpy County, Nebraska. Don Kelly, Chairman

MOTION: Kelly resolved, seconded by Zuger, to approve the resolution honoring Sergeant Don Voss of the Sarpy County Sheriff's Office for his many accomplishments, bravery, exemplary leadership, professionalism, and his almost 40 years of outstanding service protecting the citizens of Sarpy County by declaring July 7, 2017 as "Sergeant Don Voss Day" in Sarpy County. Ayes: Kelly, Thompson, Zuger & Mixan. Nays: None. Absent: Warren.

8. Resolution 2017-208: Sewer extension 144<sup>th</sup> & Giles area. Nicole Spitzenberger, Deputy County Attorney

MOTION: Thompson resolved, seconded by Zuger, to approve the resolution for the development of the outfall sewer extension to serve the area generally located at Highway 50 and Giles Road, subject to the approvals as required under the County Industrial Sewer Construction Act. Ayes: Kelly, Thompson, Zuger & Mixan. Nays: None. Absent: Warren.

- \*9. Resolution 2017-209: Waive bidding requirements of the County Purchasing Act for emergency purchases for the repair and replacement of damage to the Courthouse tower, Sheriff's Office, Sheriff's garage, and Landfill garage and for debris removal for storm damage from the June 16, 2017 storm. Beth Garber, Senior Buyer/Contract Administrator

MOTION: Mixan resolved, seconded by Zuger, to approve the resolution to waive the bidding requirements of the County Purchasing Act and authorize the Emergency Management, Facilities Management, and Purchasing Departments to execute services and agreements for the repair of County property and for the removal of debris and other ancillary services for the neighborhoods within Sarpy County that received significant damage from the severe weather on June 16, 2017, as reviewed by the Fiscal Administrator and County Attorney's Office. Ayes: Kelly, Thompson, Zuger & Mixan. Nays: None. Absent: Warren.

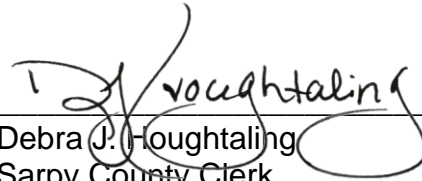
10. Adjournment.

MOTION: At 3:25 P.M. Thompson moved, seconded by Mixan, to adjourn until June 27, 2017. Ayes: Kelly, Thompson, Zuger & Mixan. Nays: None. Absent: Warren.



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**

PINNACLE BANK VISA #113874	MEETING EXPENSE	225.59
PINNACLE BANK VISA #206173	AWARDS & PRESENTATIONS	903.50
PINNACLE BANK VISA #206173	AWARDS & PRESENTATIONS	1,105.00
	<b>DEPT TOTAL</b>	<b>2,234.09</b>

**60200 - COUNTY CLERK**

ASSETWORKS INC	DATA PROCESSING	1,500.00
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	588.32
	<b>DEPT TOTAL</b>	<b>2,088.32</b>

**60300 - TREASURER**

J.P. COOKE COMPANY	SUPPLIES-OFFICE	34.61
OFFICE DEPOT	SUPPLIES-OFFICE	53.04
OFFICE DEPOT	SUPPLIES-OFFICE	18.49
OFFICE DEPOT	SUPPLIES-OFFICE	155.94
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	1,338.90
SUBURBAN NEWSPAPERS INC	DUES & SUBSCRIPTIONS	81.00
	<b>DEPT TOTAL</b>	<b>1,681.98</b>

**60400 - REGISTER OF DEEDS**

LANCASTER COUNTY RECORDS & INFO I	SUPPLIES-MICROFILM CHEMICALS	390.05
	<b>DEPT TOTAL</b>	<b>390.05</b>

**60500 - ASSESSOR**

BP AMOCO	MACH & EQUIP FUEL	273.97
BUCKS INC	MACH & EQUIP FUEL	64.19
OFFICE DEPOT	SUPPLIES-OFFICE	16.65
OFFICE DEPOT	SUPPLIES-OFFICE	14.16
PINNACLE BANK VISA #113874	SUPPLIES-APPRAISERS	447.00
PINNACLE BANK VISA #206173	PROFESSIONAL IMPROVEMENT	100.00
THE OFFICE PAL	SUPPLIES-OFFICE	67.30
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
	<b>DEPT TOTAL</b>	<b>1,023.28</b>

**60700 - ELECTION COMMISSIONER**

OFFICE DEPOT	SUPPLIES-OFFICE	168.31
	<b>DEPT TOTAL</b>	<b>168.31</b>

**60800 - PLANNING & ZONING**

PINNACLE BANK VISA #206173	TRAVEL EXPENSES	19.60
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	19.60
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	14.45
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	25.00
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	24.60
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	23.10
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	28.76
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	22.80
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	25.00
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	29.04
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	96.00
	<b>DEPT TOTAL</b>	<b>327.95</b>

**61100 - ADMINISTRATION**

FRED J UHE	TELEPHONE SERVICE	55.00
FRED J UHE	TELEPHONE SERVICE	55.00
FRED J UHE	TELEPHONE SERVICE	46.44
MARK WAYNE	TRAVEL EXPENSES	32.10
MARK WAYNE	TRAVEL EXPENSES	52.43
MARK WAYNE	TELEPHONE SERVICE	55.00
PINNACLE BANK VISA #113874	REGISTRATION AND TRAINING FEES	40.00
THE OFFICE PAL	SUPPLIES-OFFICE	112.37
	<b>DEPT TOTAL</b>	<b>448.34</b>

**61200 - HUMAN RESOURCES**

APPLIED INFORMATION MANAGEMENT IN	PRINTING & PUB-EMPLOYMENT	3,999.28
AWARDS UNLIMITED INC	MISCELLANEOUS	14.22

Vendor Name	Org-Object-Object Description	Invoice Amount
AWARDS UNLIMITED INC	AWARDS & PRESENTATIONS	392.50
AWARDS UNLIMITED INC	AWARDS & PRESENTATIONS	255.70
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	21.50
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	65.07
CORNHUSKER STATE INDUSTRIES	AWARDS & PRESENTATIONS	10.00
IDEAL PURE WATER	SUPPLIES-OFFICE	13.50
KRONOS INCORPORATED	DATA PROCESSING	2,734.20
OCCUPATIONAL HEALTH CENTERS OF N	DRUG & ALCOHOL TESTS	135.00
PINNACLE BANK VISA #113874	PRINTING & PUB-EMPLOYMENT	150.00
PINNACLE BANK VISA #206173	PRINTING & PUB-EMPLOYMENT	375.00
	<b>DEPT TOTAL</b>	<b>8,165.97</b>
<b>61300 - RECORDS MANAGEMENT</b>		
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	15.40
	<b>DEPT TOTAL</b>	<b>15.40</b>
<b>61400 - FISCAL ADMINISTRATION</b>		
THE OFFICE PAL	SUPPLIES-OFFICE	112.37
	<b>DEPT TOTAL</b>	<b>112.37</b>
<b>62200 - COUNTY COURT</b>		
ANGELA PAROLEK	WITNESS FEES	20.00
DEBRA JENSEN	WITNESS FEES	20.00
DEREK BERG	WITNESS FEES	20.00
ELORA NEWTON	WITNESS FEES	20.00
GARY MARTIN	WITNESS FEES	20.00
JACKIE SCHINDLER	WITNESS FEES	20.00
JIMMY EVERTS	WITNESS FEES	20.00
JULIE KAISER	WITNESS FEES	20.00
JULIE MASONBRINK	WITNESS FEES	20.00
KYLE PEREZ	WITNESS FEES	20.00
PEIGHTON LIVINGSTON	WITNESS FEES	20.00
STEVEN JENSEN SR	WITNESS FEES	20.00
SUSAN BAILEY	WITNESS FEES	20.00
TANNER CHOQUETTE	WITNESS FEES	20.00
	<b>DEPT TOTAL</b>	<b>280.00</b>
<b>62300 - JUVENILE PROBATION</b>		
CORNHUSKER STATE INDUSTRIES	FURNITURE	385.00
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	124.00
FARM BUREAU	OFFICE RENTAL	3,130.83
GRP & ASSOCIATES INC	SUPPLIES-MEDICAL HOSPITAL	205.00
OFFICE DEPOT	SUPPLIES-OFFICE	23.90
OFFICE DEPOT	SUPPLIES-OFFICE	149.96
VERIZON WIRELESS	TELEPHONE SERVICE	34.62
VERIZON WIRELESS	DATA PROCESSING	120.33
	<b>DEPT TOTAL</b>	<b>4,173.64</b>
<b>62350 - JUVENILE COURT JUDGE</b>		
KATRINE HERRBOLDT	ATTORNEY FEES	962.58
PINNACLE BANK VISA #113874	DRUG COURT CHARGES	1,200.00
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	51.26
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	16.20
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	17.54
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	23.62
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	21.87
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	8.50
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	28.00
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	9.00
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	16.80
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	532.10
	<b>DEPT TOTAL</b>	<b>2,887.47</b>
<b>62400 - DISTRICT JUDGE</b>		
PAY-LESS OFFICE SUPPLY INC	FURNITURE	642.00
SCHIRBER & WAGNER LLP	CRT APPT COUNSEL-NON-CONTRACT	241.06
TRAVIS PENN	CRT APPT COUNSEL-NON-CONTRACT	1,935.00

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

**DEPT TOTAL 2,818.06**

**62500 - PUBLIC DEFENDER**

JUSTICE WORKS LLC	CONTRACTUAL SERVICES	460.25
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	433.46
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	397.10
PINNACLE BANK VISA #206173	REGISTRATION AND TRAINING FEES	600.00
SARPY COUNTY COURT	COUNTY COURT COSTS	122.25
STEFANIE ALLISON	APPEAL COSTS	51.00

**DEPT TOTAL 2,064.06**

**63000 - CASA**

PAULA CREPS	PROGRAM SUPPLIES	90.20
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**DEPT TOTAL 90.20**

**64100 - FACILITIES MANAGEMENT**

AMSAN L.L.C.	SUPPLIES-JANITORIAL	127.00
AMSAN L.L.C.	BUILDING REPAIR	-42.81
BP AMOCO	MACH & EQUIP FUEL	239.72
CINTAS	UNIFORM ALLOWANCE	251.89
COMMERCIAL CLEANING SUPPLY	MACHINERY EQUIPMENT	229.00
COMMERCIAL CLEANING SUPPLY	MACHINERY EQUIPMENT	1,584.00
DENNIS MCENEARNEY	TELEPHONE SERVICE	30.00
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	221.90
FLOORS INC	BUILDING REPAIR	246.00
GRAINGER	BUILDING REPAIR	1,373.95
HOME DEPOT CRS	BUILDING REPAIR	297.97
HOME DEPOT CRS	BUILDING REPAIR	39.82
HOME DEPOT CRS	BUILDING REPAIR	42.81
HOME DEPOT CRS	BUILDING REPAIR	52.58
HOME DEPOT CRS	BUILDING REPAIR	1.23
HOME DEPOT CRS	BUILDING REPAIR	55.05
HOME DEPOT CRS	BUILDING REPAIR	10.35
HOME DEPOT CRS	BUILDING REPAIR	2.66
HOME DEPOT CRS	BUILDING REPAIR	35.68
JOHNSTONE SUPPLY	BUILDING REPAIR	748.66
JOHNSTONE SUPPLY	BUILDING REPAIR	16.56
KEY MASTERS	BUILDING REPAIR	155.00
LOWE'S HOME CENTER	SUPPLIES-JANITORIAL	141.55
LOWE'S HOME CENTER	SUPPLIES-JANITORIAL	51.24
LOWE'S HOME CENTER	SUPPLIES-JANITORIAL	30.36
LOWE'S HOME CENTER	BUILDING REPAIR	58.85
LOWE'S HOME CENTER	BUILDING REPAIR	15.09
LOWE'S HOME CENTER	BUILDING REPAIR	-31.07
LOWE'S HOME CENTER	BULDING REPAIR - STADIUM	1.90
MATHESON-LINWELD	MACH & EQUIP FUEL	15.81
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	176.00
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	418.58
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	3,047.64
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	43.00
UNLIMITED OPPORTUNITY INC	CONTRACTUAL SERVICES	1,088.00
WATER ENGINEERING INC	CONTRACTUAL SERVICES	8,583.00

**DEPT TOTAL 19,358.97**

**64200 - PUBLIC PROP UTIL**

OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	221.33
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	130.51

**DEPT TOTAL 351.84**

**64400 - JAIL MAINTENANCE**

DEMARCO BROS COMPANY	BUILDING REPAIR	3,039.00
DEPT OF LABOR - SAFETY & LABOR STD	BUILDING REPAIR	280.00
DXP ENTERPRISES	BUILDING REPAIR	13.63
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	798.94
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	227.12
HOME DEPOT CRS	BUILDING REPAIR	78.08

Vendor Name	Org-Object-Object Description	Invoice Amount
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	3,500.00
	<b>DEPT TOTAL</b>	<b>7,936.77</b>
<b>64450 - JJC MAINTENANCE</b>		
LOWE'S HOME CENTER	BUILDING REPAIR	56.98
LOWE'S HOME CENTER	BUILDING REPAIR	75.86
LOWE'S HOME CENTER	BUILDING REPAIR	127.16
LOWE'S HOME CENTER	BUILDING REPAIR	17.12
LOWE'S HOME CENTER	SUPPLIES-ELECTRICAL	22.68
	<b>DEPT TOTAL</b>	<b>299.80</b>
<b>64460 - SHERIFF ADMIN MAINTENANCE</b>		
LOWE'S HOME CENTER	BUILDING REPAIR	105.08
	<b>DEPT TOTAL</b>	<b>105.08</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	47.20
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	608.12
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	157.81
COX COMMUNICATIONS	TELEPHONE SERVICE	3,025.78
DELL MARKETING L.P.	OFFICE EQUIPMENT REPAIR	42.49
GTL	TELEPHONE SERVICE	52.60
MICROFILM IMAGING SYSTEMS	OFFICE EQUIPMENT REPAIR	698.75
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	77.00
PINNACLE BANK VISA #113874	OFFICE EQUIPMENT REPAIR	92.80
	<b>DEPT TOTAL</b>	<b>4,802.55</b>
<b>65100 - SHERIFF</b>		
ALEGENT HEALTH OCCUPATIONAL SERV	MEDICAL COSTS-PHYSICALS/EVALS	70.00
ALEGENT HEALTH OCCUPATIONAL SERV	HIRING COSTS	70.00
BP AMOCO	MACH & EQUIP FUEL	765.40
CHRISTOPER H TEUSCHER	UNIFORM ALLOWANCE	340.00
DELL MARKETING L.P.	SUPPLIES	118.36
EXPERIAN	COMPUTER ACCESS	77.48
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	620.00
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	536.84
GALL'S INC.	ESU EQUIPMENT	409.81
GALL'S INC.	ESU EQUIPMENT	1,283.04
J.P. COOKE COMPANY	SUPPLIES	28.85
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	194.72
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	166.69
JASON M BOGNER	UNIFORM ALLOWANCE	546.25
JASON M BOGNER	UNIFORM ALLOWANCE	113.75
MATTHEW R CORE	UNIFORM ALLOWANCE	340.00
MILLER PRESS	PRINTING & PUBLICATIONS	170.00
MILLER PRESS	PRINTING & PUBLICATIONS	330.00
MILLER PRESS	PRINTING & PUBLICATIONS	225.00
MILLER PRESS	PRINTING & PUBLICATIONS	395.00
MILLER PRESS	PRINTING & PUBLICATIONS	530.00
MILLER PRESS	PRINTING & PUBLICATIONS	550.00
MILLER PRESS	PRINTING & PUBLICATIONS	80.00
OFFICE DEPOT	SUPPLIES-OFFICE	24.00
OFFICE DEPOT	SUPPLIES-OFFICE	60.00
OFFICE DEPOT	SUPPLIES-OFFICE	443.84
OFFICE DEPOT	SUPPLIES-OFFICE	207.49
OFFICE DEPOT	SUPPLIES-OFFICE	33.34
PAPILLION TIMES GROUP	DUES & SUBSCRIPTIONS	52.50
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	141.02
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	957.82
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	200.19
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	450.97
PINNACLE BANK VISA	FIELD FORCE EQUIPMENT	361.45
PINNACLE BANK VISA	BOAT EQUIPMENT	161.23



Vendor Name	Org-Object-Object Description	Invoice Amount
PINNACLE BANK VISA	HONOR GUARD EQUIPMENT	314.25
PINNACLE BANK VISA	HONOR GUARD EQUIPMENT	636.15
PINNACLE BANK VISA	HONOR GUARD EQUIPMENT	384.00
PINNACLE BANK VISA	AUTO MAINTENANCE	36.58
PINNACLE BANK VISA	SUPPLIES	9.98
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	55.99
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	1,855.78
<b>DEPT TOTAL</b>		<b>15,512.49</b>

**65200 - COUNTY ATTORNEY**

CIOX HEALTH	LAW ENFORCEMENT	20.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	5.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.75
DOUGLAS COUNTY TREASURER	AUTOPSY COSTS	1,000.00
HARRISON COUNTY SHERIFF	LAW ENFORCEMENT	23.50
JEFFREY L. DAVIS	LAW ENFORCEMENT	624.91
OFFICE DEPOT	SUPPLIES-OFFICE	28.05
PINNACLE BANK	LAW ENFORCEMENT	14.21
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	137.49
PINNACLE BANK VISA #028427	TELEPHONE SERVICE	30.00
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	-108.47
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	23.94
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	25.00
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	5.93
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	44.00
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	11.66
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	27.25
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	14.43
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	15.21
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	64.00
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	13.10
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	25.00
<b>DEPT TOTAL</b>		<b>2,047.46</b>

**65400 - INVESTIGATIONS**

BP AMOCO	MACH & EQUIP FUEL	762.03
BP AMOCO	MACH & EQUIP FUEL	947.66
BP AMOCO	MACH & EQUIP FUEL	402.20
CROSS-DILLON TIRE	AUTO MAINTENANCE	348.68
DANA M HARRAH	TRAVEL EXPENSES-MEALS	217.60
DANA M HARRAH	UNIFORM ALLOWANCE	215.15
DARIN S MORRISSEY	UNIFORM ALLOWANCE	104.62
KEVIN M JONES	UNIFORM ALLOWANCE	390.36
OFFICE DEPOT	SUPPLIES-OFFICE	27.49
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	700.00
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	495.00
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	495.00
PINNACLE BANK VISA	TRANS-COMMERCIAL	684.78
PINNACLE BANK VISA	SUPPLIES	38.56
PINNACLE BANK VISA	CRIMINALISTICS	75.36
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	264.54
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	264.54
PINNACLE BANK VISA	MACH & EQUIP FUEL	24.00
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	1,337.02
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	465.35
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	465.35
RACHEL SPURGEON	UNIFORM ALLOWANCE	653.09
RICHARD B MONTGOMERY JR	UNIFORM ALLOWANCE	200.00
RICHARD B MONTGOMERY JR	UNIFORM ALLOWANCE	5.69
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	1,199.56
ULINE	SUPPLIES	936.78
<b>DEPT TOTAL</b>		<b>11,720.41</b>

**65600 - ROAD PATROL**



Vendor Name	Org-Object-Object Description	Invoice Amount
AMANDA ILLUZZI	UNIFORM ALLOWANCE	485.83
BANK OF NEBRASKA	MACHINERY EQUIPMENT-CARS	9,688.74
BANK OF NEBRASKA	MACHINERY EQUIPMENT-CARS	7,233.24
BP AMOCO	MACH & EQUIP FUEL	945.98
BRIAN D. COTTON	UNIFORM ALLOWANCE	613.47
DELL MARKETING L.P.	CRASH RECOVERY UNIT EQUIP	1,599.00
DENNIS E SVOBODA	TELEPHONE SERVICE	30.00
DENNIS E SVOBODA	UNIFORM ALLOWANCE	141.11
FINISHED EDGE INC	AUTO MAINTENANCE	2,152.53
KATIE R REEVE	UNIFORM ALLOWANCE	164.63
LAW ENFORCEMENT TRAINING CENTER	DUES & SUBSCRIPTIONS	50.00
MICHAEL CREE	UNIFORM ALLOWANCE	1,099.99
MICHAEL D BRAMHALL	UNIFORM ALLOWANCE	978.09
PINNACLE BANK VISA	CRASH RECOVERY UNIT EQUIP	181.59
PINNACLE BANK VISA	CRASH RECOVERY UNIT EQUIP	350.00
PINNACLE BANK VISA	CRASH RECOVERY UNIT EQUIP	152.77
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	1,195.80
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	700.00
PINNACLE BANK VISA	CRASH RECOVERY UNIT EQUIP	106.30
REBECCA N ROBERTS	UNIFORM ALLOWANCE	968.91
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	7,132.96
STEVEN R WRIGLEY	UNIFORM ALLOWANCE	203.46
TODD C MERRITT	UNIFORM ALLOWANCE	394.32
	<b>DEPT TOTAL</b>	<b>36,568.72</b>
<b>65700 - SHERIFF MERIT COMM</b>		
BH MEDIA GROUP	PRINTING & PUBLICATIONS	12.79
	<b>DEPT TOTAL</b>	<b>12.79</b>
<b>65800 - VEHICLE INSPECTION</b>		
BP AMOCO	MACH & EQUIP FUEL	39.12
MATTHEW TURECEK	UNIFORM ALLOWANCE	274.25
	<b>DEPT TOTAL</b>	<b>313.37</b>
<b>65850 - TOW LOT</b>		
BP AMOCO	MACH & EQUIP FUEL	23.54
JOHN C FREEMAN	UNIFORM ALLOWANCE	180.87
LAVISTA POLICE DEPT	CONTRACTUAL SERVICES	270.00
METRO LOCK & SAFE	CONTRACTUAL SERVICES	422.00
QUALITY AUTO REPAIR & TOWING INC	CONTRACTUAL SERVICES	17,155.00
RICHARD BUSKIRK	CONTRACTUAL SERVICES	2,757.00
	<b>DEPT TOTAL</b>	<b>20,808.41</b>
<b>65900 - DIVERSION</b>		
HOST COFFEE	SUPPLIES-OFFICE	35.45
HOST COFFEE	SUPPLIES-OFFICE	20.00
OFFICE DEPOT	SUPPLIES-OFFICE	5.29
OFFICE DEPOT	DATA PROCESSING EQUIPMENT	54.89
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	120.00
	<b>DEPT TOTAL</b>	<b>235.63</b>
<b>66500 - BOARD OF CORRECTIONS</b>		
PINNACLE BANK VISA #113874	REGISTRATION AND TRAINING FEES	35.00
	<b>DEPT TOTAL</b>	<b>35.00</b>
<b>66900 - JUV JUSTICE CENTER</b>		
BOB BARKER COMPANY INC.	SUPPLIES	42.57
BP AMOCO	MACH & EQUIP FUEL	661.80
COMMERCIAL FLOORING SYSTEMS INC	BUILDING REMODELING	1,500.00
DOUGLAS COUNTY TREASURER	BOARDING CONTRACTS	631.68
ELAINE CHRISTIANSEN	UNIFORM ALLOWANCE	419.37
ELAINE CHRISTIANSEN	UNIFORM ALLOWANCE	219.82
EMILY TALBOTT	UNIFORM ALLOWANCE	330.00
FIREGUARD, INC	BUILDING REMODELING	2,545.00
JOSHUA M SMITH	UNIFORM ALLOWANCE	117.26
KELLEY L ROBIDOUX	UNIFORM ALLOWANCE	557.52
LINDA K DEAN	UNIFORM ALLOWANCE	75.08

Vendor Name	Org-Object-Object Description	Invoice Amount
MADE IN THE SHADE	BUILDING REMODELING	4,709.00
MARK BELES	UNIFORM ALLOWANCE	520.34
NO FRILLS SUPERMARKET INC.	SUPPLIES-FOOD & BEVERAGE	397.89
NO FRILLS SUPERMARKET INC.	SUPPLIES-FOOD & BEVERAGE	233.08
NORM'S DOOR SERVICE	BUILDING REMODELING	2,559.60
OFFICE DEPOT	SUPPLIES-OFFICE	232.64
OMAHA CONCRETE SAWING INC	BUILDING REMODELING	1,630.00
PINNACLE BANK VISA	RADIO REPAIR	500.00
PINNACLE BANK VISA	RADIO EQUIPMENT	157.20
PINNACLE BANK VISA	MACH & EQUIP FUEL	23.54
PINNACLE BANK VISA	MISCELLANEOUS	18.00
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	171.41
PINNACLE BANK VISA	MISCELLANEOUS	18.00
PINNACLE BANK VISA	MISCELLANEOUS	18.00
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	80.24
PINNACLE BANK VISA	MISCELLANEOUS	6.00
PINNACLE BANK VISA	RADIO EQUIPMENT	136.88
RAINBOW GLASS & SUPPLY INC.	AUTO MAINTENANCE	175.00
SAM'S CLUB	SUPPLIES-FOOD & BEVERAGE	78.34
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	930.84
SATELLITE TRACKING OF PEOPLE LLC	HOUSE ARREST EQUIPMENT	998.55
SECRETARY OF STATE - NOTARY DIVISIC	DUES & SUBSCRIPTIONS	30.00
SHUKIS REMODELING	BUILDING REMODELING	920.00
STEPHANIE HERING	UNIFORM ALLOWANCE	111.22
TAMI NMI STEENSMA	UNIFORM ALLOWANCE	130.81
TREDE ELECTRIC INC	BUILDING REMODELING	8,460.00
	<b>DEPT TOTAL</b>	<b>30,346.68</b>

**67100 - JAIL**

ALL MAKES OFFICE EQUIP CO INC.	FURNITURE	2,000.00
ALL MAKES OFFICE EQUIP CO INC.	OFFICE EQUIPMENT	870.90
ANDREW ANDERSEN	UNIFORM ALLOWANCE	170.13
BOB BARKER COMPANY INC.	SUPPLIES	127.91
BOB BARKER COMPANY INC.	SUPPLIES	272.63
BP AMOCO	MACH & EQUIP FUEL	118.23
BRIAN D RICHARDS	UNIFORM ALLOWANCE	168.81
CASS COUNTY JAIL	BOARDING CONTRACTS	29,859.75
CHARLES CORBETT	UNIFORM ALLOWANCE	139.73
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
DANIEL L POTMESIL	UNIFORM ALLOWANCE	1,100.00
DAVID A NATHAN	UNIFORM ALLOWANCE	1,100.00
HELGET GAS PRODUCTS, INC	SUPPLIES-MEDICAL HOSPITAL	6.50
IDEAL PURE WATER	SUPPLIES	50.53
JO ELLEN MARTIN	UNIFORM ALLOWANCE	252.50
JO ELLEN MARTIN	UNIFORM ALLOWANCE	847.50
JOHN J BECKLUN	UNIFORM ALLOWANCE	411.36
KATHLEEN A ERHART	UNIFORM ALLOWANCE	81.28
KATHLEEN T MEINSTAD	UNIFORM ALLOWANCE	559.34
LARRY SELLERS	UNIFORM ALLOWANCE	745.81
LISA SPETHMAN	UNIFORM ALLOWANCE	321.09
MATTHEW H HOWEY	UNIFORM ALLOWANCE	140.58
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	70.90
MILLER PRESS	PRINTING & PUBLICATIONS	150.00
MONICA A ANDERSON	UNIFORM ALLOWANCE	791.27
NICKOLUS HARPER	UNIFORM ALLOWANCE	646.73
PINNACLE BANK VISA	PRINTING & PUBLICATIONS	183.56
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	473.88
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	49.51
PINNACLE BANK VISA	SUPPLIES	99.75
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	700.00
PINNACLE BANK VISA	SUPPLIES-OFFICE	264.00
RACHEL SPURGEON	TRAVEL EXPENSES-MEALS	217.60
RHONDA A RANKIN	UNIFORM ALLOWANCE	415.12

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
RHONDA A RANKIN	UNIFORM ALLOWANCE	160.46
SALINE COUNTY SHERIFF	BOARDING CONTRACTS	13,140.00
SARPY COUNTY JAIL	SUPPLIES	262.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	38.71
SAUNDERS COUNTY DEPT OF CORRECT	BOARDING CONTRACTS	2,925.00
ULINE	EXPRESS AND FREIGHT	225.16
UNITED DISTRIBUTORS INC	FOOD AND BEVERAGE EQUIPMENT	78.64
VIVIANA AYALA-ROMAN	UNIFORM ALLOWANCE	154.78
<b>DEPT TOTAL</b>		<b>60,431.65</b>
<b>67150 - SUPPORT SERVICES</b>		
ADAM C ARKO	UNIFORM ALLOWANCE	856.43
ADAM C ARKO	UNIFORM ALLOWANCE	243.57
BEN LEENERTS	TRAVEL EXPENSES-MILEAGE	72.32
CURTIS RAINGE	UNIFORM ALLOWANCE	205.20
DANIEL L GOLDA	UNIFORM ALLOWANCE	82.31
GERALD D BROWN	UNIFORM ALLOWANCE	230.10
JEFFREY KREIFELS	UNIFORM ALLOWANCE	102.70
KENNETH J RITTER	TRAVEL EXPENSES-MILEAGE	22.61
KEVIN KRECKLOW	UNIFORM ALLOWANCE	18.21
LETHA M FEENEY	UNIFORM ALLOWANCE	561.75
MICHAEL P DINEEN	UNIFORM ALLOWANCE	295.54
MICHAEL W FINCH	UNIFORM ALLOWANCE	320.18
MICHAEL W FINCH	UNIFORM ALLOWANCE	9.82
NICOLE DAMEWOOD	TRAVEL EXPENSES-MILEAGE	72.67
NICOLE DAMEWOOD	UNIFORM ALLOWANCE	80.19
PEGGY A BUCHANNAN	UNIFORM ALLOWANCE	50.21
PINNACLE BANK VISA	TELEPHONE SERVICE	75.24
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	84.69
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	1,401.44
<b>DEPT TOTAL</b>		<b>4,785.18</b>
<b>67160 - WARRANTS EXTRADITION</b>		
BANK OF NEBRASKA	MACHINERY EQUIPMENT-CARS	1,033.32
BOB BARKER COMPANY INC.	SUPPLIES-LAW ENFORCEMENT	104.87
LAW ENFORCEMENT TRAINING CENTER	DUES & SUBSCRIPTIONS	50.00
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	114.24
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	8.59
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	919.73
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	366.30
THE OFFICE PAL	SUPPLIES-OFFICE	52.55
<b>DEPT TOTAL</b>		<b>2,649.60</b>
<b>67200 - ADULT PROBATION</b>		
CORNHUSKER STATE INDUSTRIES	FURNITURE	385.00
OFFICE DEPOT	SUPPLIES-OFFICE	14.24
OFFICE DEPOT	SUPPLIES-OFFICE	57.15
OFFICE DEPOT	SUPPLIES-OFFICE	90.78
OFFICE DEPOT	SUPPLIES-OFFICE	20.54
OFFICE DEPOT	SUPPLIES-OFFICE	27.17
OFFICE DEPOT	SUPPLIES-OFFICE	66.58
OFFICE DEPOT	SUPPLIES-OFFICE	51.91
OFFICE DEPOT	SUPPLIES-OFFICE	79.99
OFFICE DEPOT	SUPPLIES-OFFICE	-158.56
SUBURBAN NEWSPAPERS INC	DUES & SUBSCRIPTIONS	52.50
SUBURBAN NEWSPAPERS INC	DUES & SUBSCRIPTIONS	43.00
THE OFFICE PAL	SUPPLIES-OFFICE	48.33
VERIZON WIRELESS	DATA PROCESSING	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	223.53
<b>DEPT TOTAL</b>		<b>1,042.17</b>
<b>69300 - EMERGENCY MGT</b>		
BP AMOCO	MACH & EQUIP FUEL	16.85
DAS CENTRAL FINANCE	DATA PROCESSING SOFTWARE	173.58
FIRST WIRELESS, INC.	RADIO EQUIPMENT	903.47

Vendor Name	Org-Object-Object Description	Invoice Amount
FIRST WIRELESS, INC.	RADIO EQUIPMENT	773.00
FIRST WIRELESS, INC.	RADIO EQUIPMENT	28.50
FIRST WIRELESS, INC.	RADIO EQUIPMENT	3.95
FIRST WIRELESS, INC.	RADIO EQUIPMENT	5.46
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	34.71
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	73.37
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	1.78
	<b>DEPT TOTAL</b>	<b>2,014.67</b>
<b>75600 - MENTAL HEALTH BOARD</b>		
JEFFREY DAVIS	MENTAL HEALTH BOARD COSTS	141.47
	<b>DEPT TOTAL</b>	<b>141.47</b>
<b>80600 - HUMAN SERVICES</b>		
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	209.10
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	371.05
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	125.97
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	203.91
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	1,863.00
CHI HEALTH CREIGHTON UNIVERSITY	MEDICAL COSTS--JAIL	4,371.27
CITY OF PAPHILLION - FIRE DEPT	MEDICAL COSTS--JAIL	204.50
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	41.39
JAMES T BISKUP, M.D.	MEDICAL COSTS-JUVENILES	800.00
NEBRASKA DENTAL CENTERS SOUTHW	MEDICAL COSTS--JAIL	135.00
NEBRASKA DENTAL CENTERS SOUTHW	MEDICAL COSTS--JAIL	319.00
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	124.18
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	88.00
RADIOLOGY CONSULTANTS	MEDICAL COSTS--JAIL	34.65
RADIOLOGY CONSULTANTS	MEDICAL COSTS--JAIL	118.34
RADIOLOGY CONSULTANTS	MEDICAL COSTS--JAIL	10.89
RETINA CONSULTANTS OF THE MIDLAN	MEDICAL COSTS--JAIL	92.00
	<b>DEPT TOTAL</b>	<b>9,112.25</b>
<b>97000 - MISC GENERAL</b>		
BETH TIEDEMANN	RESTITUTION	937.39
BH MEDIA GROUP	PRINTING & PUBLICATIONS	56.96
HUSCH BLACKWELL, LLP	LOBBY EXPENSE	3,333.33
JEFFREY DAVIS	MISCELLANEOUS	1,365.91
LOCKTON COMPANIES	WELLNESS PROGRAM INCENTIVE	1,625.00
OMAHA PUBLIC POWER DISTRICT	OFFICE RENTAL	324.00
PINNACLE BANK	WELLNESS PROGRAM INCENTIVE	3,700.00
SELMAN & COMPANY	INSURANCE PREMIUM	353.01
	<b>DEPT TOTAL</b>	<b>11,695.60</b>
	<b>FUND TOTAL</b>	<b>271,298.05</b>
<b>0200 - PUBLIC WORKS</b>		
<b>70500 - PUBLIC WORKS</b>		
ASPEN EQUIPMENT	ROAD EQUIPMENT REPAIR PARTS	60.00
BH MEDIA GROUP	ADVERTISEMENT FOR BIDS	28.84
BP AMOCO	MACH & EQUIP FUEL	704.49
CHRISTINE EBKE	RIGHT OF WAY	100.00
CINTAS	UNIFORM ALLOWANCE	84.01
CINTAS	UNIFORM ALLOWANCE	82.29
CINTAS	UNIFORM ALLOWANCE	126.36
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	26.14
CORY JUMA	RIGHT OF WAY	100.00
DAI ONG	RIGHT OF WAY	100.00
DOUGLAS COUNTY TREASURER	ENGINEERING FEES	4,760.63
FANTASYS INC	RIGHT OF WAY	104,630.00
GRETNA ACE HARDWARE	SHOP SUPPLIES	5.59
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	11,845.64
INTERSTATE ALL BATTERY CENTER	ROAD EQUIPMENT REPAIR PARTS	143.04
J.Q. OFFICE EQUIPMENT INC	DATA PROCESSING	317.71
JOSH RICHLING	RIGHT OF WAY	100.00
LAMP RYNEARSON & ASSOCIATES, INC	CONSULTANT MANAGEMENT	19,985.67

Vendor Name	Org-Object-Object Description	Invoice Amount
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LOGAN CONTRACTORS SUPPLY INC.	SMALL TOOLS	77.30
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	2,987.93
MATHESON-LINWELD	ROAD EQUIPMENT REPAIR PARTS	176.71
MICHAEL TODD & COMPANY INC	SIGNS	737.15
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	2,207.50
NEUMAN EQUIPMENT (THIRTYFOUR SEV	ROAD EQUIPMENT REPAIR PARTS	50.66
OLDCASTLE MATERIALS MIDWEST CO	MATERIALS - ASPHALTIC	290.35
OLDCASTLE MATERIALS MIDWEST CO	MATERIALS - ASPHALTIC	53.46
OLDCASTLE MATERIALS MIDWEST CO	MATERIALS - ASPHALTIC	54.65
OLDCASTLE MATERIALS MIDWEST CO	MATERIALS - ASPHALTIC	59.72
PAPIO-MO RIVER NATURAL RESOURCES	HWY, ROADS, STREET CONTRACTS	416,943.51
PINNACLE BANK VISA #113874	ROAD EQUIPMENT REPAIR PARTS	572.29
PINNACLE BANK VISA #206173	DUES & SUBSCRIPTIONS	200.00
PREMIER WASTE SOLUTIONS	GARBAGE	40.00
PRO CUTS	RIGHT OF WAY	100.00
RICHARD W WEBER	TELEPHONE SERVICE	55.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,286.70
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,495.15
SAPP BROS PETROLEUM INC	UTILITIES-HEATING FUELS	25.00
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	21,065.39
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	8,889.39
TAB HOLDING	HWY, ROADS, STREET CONTRACTS	202,456.35
TRACTOR SUPPLY CO	ROAD EQUIPMENT REPAIR PARTS	65.98
WESSELS TRUCKING	GRAVEL AND BORROW	4,552.85
WILES BROS FERTILIZER INC	MATERIALS-EROSION CONTROL	153.30
WILLIAM J HERR	TRAVEL EXPENSES-MEALS	457.05
WILLIAM J HERR	TRAVEL EXPENSES-MEALS	54.69

**DEPT TOTAL 809,308.49**

**FUND TOTAL 809,308.49**

**0990 - TOURISM**

**87900 - TOURISM**

BP AMOCO	MACH & EQUIP FUEL	59.35
DUANE SVEC ADVERTISING	ADDITIONAL VARIOUS PROMOTIONS	1,507.91
LAMAR TEXAS LIMITED PARTNERSHIP	I-80 BILLBOARD	1,000.00
PINNACLE BANK #030979	MEETING EXPENSE	251.82
PINNACLE BANK #030979	SUPPLIES-OFFICE	8.47
PINNACLE BANK #030979	MACH & EQUIP FUEL	36.67
VERIZON WIRELESS	TELEPHONE SERVICE	60.72
WAITT OUTDOOR LLC	I-80 BILLBOARD	620.00

**DEPT TOTAL 3,544.94**

**FUND TOTAL 3,544.94**

**1500 - COUNTY MEDICAL RELIEF**

**80100 - COUNTY MEDICAL**

BELLEVUE MEMORIAL FUNERAL CHAPE	COUNTY BURIALS	841.00
BELLEVUE MEMORIAL FUNERAL CHAPE	COUNTY BURIALS	841.00
KOHL'S PHARMACY	MEDICAL & HOSPITAL-CLIENT SERV	404.55

**DEPT TOTAL 2,086.55**

**FUND TOTAL 2,086.55**

**1700 - STATE INSTITUTIONS**

**82200 - STATE INSTITUTIONS**

HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	1,433.06
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	186.00

**DEPT TOTAL 1,619.06**

**FUND TOTAL 1,619.06**

**1800 - REG OF DEEDS P&M TECH**

**60410 - REG OF DEEDS P&M TECH**

UNDERGROUND VAULTS & STORAGE INC	CONTRACTUAL SERVICES	16.79
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**DEPT TOTAL 16.79**

**FUND TOTAL 16.79**



Vendor Name	Org-Object-Object Description	Invoice Amount
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**2375 - STATE EDUCATION REIMBURSEMENT**

<b>66951 - STATE ED REIMBURSEMENT</b>		
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL	48.90
	<b>DEPT TOTAL</b>	<b>48.90</b>
	<b>FUND TOTAL</b>	<b>48.90</b>

**2384 - LB-561 2017 FY GRANT**

<b>65253 - LB561 - 2017 FY GRANT</b>		
DUSTIN MOORE	CONTRACTUAL SERVICES	560.00
EN POINTE TECHNOLOGIES SALES INC	OFFICE EQUIPMENT	413.80
OFFICE DEPOT	SUPPLIES	9.30
OFFICE DEPOT	SUPPLIES	4.20
PINNACLE BANK VISA #113874	SUPPLIES	1,497.26
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	205.52
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	13.92
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	11.56
WILLIAM E YORK	CONTRACTUAL SERVICES	175.00
	<b>DEPT TOTAL</b>	<b>2,890.56</b>
	<b>FUND TOTAL</b>	<b>2,890.56</b>

**2410 - FEDERAL FORFEITURE**

<b>66600 - FEDERAL FORFEITURES</b>		
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	6,608.75
	<b>DEPT TOTAL</b>	<b>6,608.75</b>
	<b>FUND TOTAL</b>	<b>6,608.75</b>

**2547 - FG-PERKINS CORRECTIONS GRANT**

<b>65247 - FG-PERKINS CORRECTIONS GRAN</b>		
J.Q. OFFICE EQUIPMENT INC	CONTRACTUAL SERVICES	101.80
PINNACLE BANK VISA #113874	POSTAL SERVICES	343.00
PINNACLE BANK VISA #113874	SUPPLIES	230.85
	<b>DEPT TOTAL</b>	<b>675.65</b>
	<b>FUND TOTAL</b>	<b>675.65</b>

**2584 - FG-ADULT DRUG COURT**

<b>65225 - FG-ADULT DRUG COURT</b>		
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	33.28
PINNACLE BANK VISA #113874	INCENTIVES	71.27
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	1,200.00
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	16.46
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	25.50
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	9.75
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	25.31
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	15.55
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	20.00
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	16.80
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	532.10
	<b>DEPT TOTAL</b>	<b>1,966.02</b>
	<b>FUND TOTAL</b>	<b>1,966.02</b>

**5200 - LANDFILL**

<b>73100 - LANDFILL</b>		
JOHN ZINK COMPANY LLC	LANDFILL GAS SYSTEM MAINT	689.85
ARTHUR D BECCARD	TELEPHONE SERVICE	55.00
BP AMOCO	MACH & EQUIP FUEL	200.01
DEPT ENVIRONMENTAL QUALITY	LANDFILL LICENSE & INSPECT FEE	2,277.60
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	221.36
FIKES METRO INC	SUPPLIES-OFFICE	27.00
MIDWEST LABORATORIES, INC	GROUND WATER MONITORING	224.00
NUTS & BOLTS INC	ROAD EQUIPMENT REPAIR PARTS	43.64
PAPILLION SANITATION	CONTRACTUAL SERVICES	415,195.80
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	157.32
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	200.20
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	-345.00

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
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SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	569.30
TRACTOR SUPPLY CO	MATERIALS	349.98

<b>DEPT TOTAL</b>		<b>419,866.06</b>
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<b>FUND TOTAL</b>		<b>419,866.06</b>
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**5251 - SEWER OPERATIONS**

**73600 - SEWER OPERATIONS**

URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	1,220.63
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<b>DEPT TOTAL</b>		<b>1,220.63</b>
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<b>FUND TOTAL</b>		<b>1,220.63</b>
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**5400 - NOXIOUS WEED**

**73300 - NOXIOUS WEED**

BP AMOCO	MACH & EQUIP FUEL	186.40
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MARTIN J HEIN	TELEPHONE SERVICE	40.00
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<b>DEPT TOTAL</b>		<b>226.40</b>
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<b>FUND TOTAL</b>		<b>226.40</b>
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**5600 - INFORMATION SYSTEMS**

**61000 - INFORMATION SYSTEMS**

BP AMOCO	MACH & EQUIP FUEL	50.26
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CXTEC	DATA PROCESSING EQUIPMENT	573.39
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GBWH OMAHA LLC	CONTRACTUAL SERVICES	1,850.00
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MICHAEL GRAHAM	TELEPHONE SERVICE	55.00
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NEBRASKACERT INC	REGISTRATION AND TRAINING FEES	995.00
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NEBRASKACERT INC	REGISTRATION AND TRAINING FEES	995.00
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NETWORK CRAZE TECHNOLOGIES INC	OFFICE EQUIPMENT REPAIR	262.90
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OFFICE DEPOT	SUPPLIES-OFFICE	345.99
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PINNACLE BANK VISA #113874	DATA PROCESSING EQUIPMENT	149.00
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PINNACLE BANK VISA #113874	DATA PROCESSING EQUIPMENT	288.11
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SOLARWINDS INC	DATA PROCESSING SOFTWARE	172.00
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UNITE PRIVATE NETWORKS, LLC	DATA PROCESSING	4,198.70
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<b>DEPT TOTAL</b>		<b>9,935.35</b>
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<b>FUND TOTAL</b>		<b>9,935.35</b>
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**5650 - GEOGRAPHIC INFORMATION SYS**

**64300 - GEOGRAPHIC INFORMATION SERV**

PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	42.95
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UNITE PRIVATE NETWORKS, LLC	TELEPHONE SERVICE	650.00
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<b>DEPT TOTAL</b>		<b>692.95</b>
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<b>FUND TOTAL</b>		<b>692.95</b>
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**5901 - FLEET SERVICES**

**64700 - FLEET SERVICES**

BAKERS AUTO BODY, INC	ROAD EQUIP REPAIR-LABOR	222.00
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BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	128.84
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BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-40.94
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BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-374.00
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BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-100.00
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BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-100.00
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BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-300.00
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BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	63.75
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BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	476.07
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BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	101.49
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BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	54.98
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BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	598.00
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BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	66.43
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BP AMOCO	MACH & EQUIP FUEL	121.05
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BP AMOCO	CARPOOL EXPENSES	247.85
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BUCKS INC	OTHER EQUIP REPAIR-CAR	3.99
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CDW GOVERNMENT INC	TELEPHONE SERVICE	96.00
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CINTAS	UNIFORM ALLOWANCE	8.31
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CINTAS	UNIFORM ALLOWANCE	8.31
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CINTAS	UNIFORM ALLOWANCE	52.67
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**SARPY COUNTY**  
**OUTSTANDING CLAIMS**  
06/20/2017

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
CLASS C SOLUTIONS GROUP	SHOP SUPPLIES	81.17
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	506.72
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	15.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	144.95
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	387.82
DAVID MASONBRINK	TELEPHONE SERVICE	55.00
DON'S PIONEER UNIFORMS	ROAD EQUIPMENT REPAIR PARTS	464.85
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	-11.28
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	61.12
LINDA SWANSON	SHOP SUPPLIES	34.93
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	298.33
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	586.96
NEUMAN EQUIPMENT (THIRTYFOUR SEV	ROAD EQUIPMENT REPAIR PARTS	120.35
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-50.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-25.02
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-12.71
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	266.96
O'REILLY AUTO PARTS	SHOP SUPPLIES	10.42
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	85.55
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	58.49
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	16.10
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	13.56
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-324.15
PINNACLE BANK VISA #113874	BUILDING	366.10
PINNACLE BANK VISA #113874	REGISTRATION AND TRAINING FEES	568.00
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	1,295.72
POWERPLAN	EXPRESS AND FREIGHT	27.00
REDSHAW PAINT SUPPLY INC	SHOP SUPPLIES	31.90
SARPY COUNTY FLEET SERVICE DEPT	CARPOOL EXPENSES	75.09
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	326.11
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	24.44
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	164.09
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	6.00
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	112.03
WELDON PARTS OMAHA	ROAD EQUIPMENT REPAIR PARTS	134.30
WISE-MACK INC	ROAD EQUIPMENT REPAIR PARTS	380.12
	<b>DEPT TOTAL</b>	<b>7,630.82</b>
	<b>FUND TOTAL</b>	<b>7,630.82</b>
	<b>GRAND TOTAL</b>	<b>1,539,635.97</b>

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: 05/28/17 thru 06/10/17 Pay date: 06/23/17

PAYROLL DEPT#	PAYROLL EXPENSE REPORT						FUND EXP.	ACCOUNT ORG	DEPT LOCATION
	TOTAL PAYROLL	EMPLOYER FICA	PENSION MATCH	457 MATCH	Invested Longevity				
01 GENERAL FUND	\$1,146,116.03	\$83,162.28	\$84,734.66	\$4,263.03	\$585.00	\$1,318,276.00	3597001		
020001 PUBLIC WORKS	\$103,800.34	\$7,435.55	\$6,868.13			\$118,104.02	200251	70500	
094101 E911 CONS COMM	\$118,056.32	\$8,578.95	\$7,968.81			\$134,604.08	941221	65300	
098501 CHILD SUPPORT CO ATTN	\$61,722.93	\$4,277.08	\$4,166.26			\$70,166.27	985261	66200	
099001 TOURISM	\$5,384.42	\$405.22	\$363.45			\$6,153.09	990271	87900	
237501 STATE EDUCATION REIMB	\$15,276.37	\$1,124.12	\$1,015.05			\$17,415.54	2375101	66951	
238401 LB 561 JUV SERV GRANT FY17	\$11,796.08	\$881.65	\$796.25			\$13,473.98	2384101	65253	
250801 MENTAL HEALTH GRANT FY17	\$1,929.60	\$128.72	\$130.25			\$2,188.57	2508101	66402	
520001 LANDFILL	\$10,428.47	\$771.20	\$703.93			\$11,903.60	5200281	73100	
540001 NOXIOUS WEED	\$2,418.40	\$181.66	\$163.24			\$2,763.30	5400291	73300	
560001 INF SYSTEMS	\$45,280.54	\$3,252.48	\$3,056.43			\$51,589.45	5600301	61000	
565001 GIS FUND	\$14,298.20	\$1,026.74	\$965.13			\$16,290.07	5650311	64300	
570001 PURCHASING	\$2,820.74	\$197.85	\$190.40			\$3,208.99	5700131	60900	
590101 FLEET SERVICES	\$20,619.28	\$1,492.55	\$1,391.82			\$23,503.65	5901321	64700	
<b>TOTALS</b>	<b>\$1,559,947.72</b>	<b>\$112,916.05</b>	<b>\$112,513.81</b>	<b>\$4,263.03</b>	<b>\$585.00</b>	<b>\$1,790,225.61</b>			

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

DATE: 06/20/17