

MINUTES OF MEETING(S)
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, March 14, 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 1:30 P.M.

ADMINISTRATIVE BRIEFING

The location of the posted "Nebraska Open Meetings Act" was given and the Administrative Briefing meeting of the Sarpy County Board of Commissioners convened in open and public session by Board of Commissioners Chairman Don Kelly at 1:30 P.M.

Commissioners Present: Don Kelly, Brian Zuger, Jim Warren
Jim Thompson and Gary Mixan arrived at 1:34 P.M.
Commissioners Absent: None
Others Present: County Clerk Deb Houghtaling
County Administrator Mark Wayne
Deputy County Attorney Bonnie Moore

1. Discussion: Capital Projects and staffing. Brian Hanson, Fiscal Administrator

At 2:51 P.M. the Board recessed.

BOARD OF COMMISSIONERS MEETING

The location of the posted "Nebraska Open Meetings Act" was given and the meeting of the Sarpy County Board of Commissioners reconvened in open and public session by Board of Commissioners Chairman Don Kelly at 3:04 P.M. immediately following the Board of Equalization meeting.

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

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 (March 7, 2017). Deb Houghtaling, County Clerk
2. Approve claims and payroll report. Deb Houghtaling, County Clerk

3. Resolution 2017-77: Authorize Chairman to sign Interlocal Lease Agreement with the City of La Vista for the placement of a radio communications tower and equipment shelter to provide effective 911 emergency communications throughout the county, located at 10727 Chandler Road, La Vista, Nebraska. Stu DeLaCastro, 911 Director
4. Resolution 2017-78: Flood Plain Development Permit Application; Brock Beran, Tubing and Adventures; improvements and maintenance to existing site; 25205 Harrison Street; Tax Lot 2A 17-14-10 and NW1/4 of the NW1/4 16-14-10, Sarpy County NE; Elkhorn River. Donna Lynam, Planning Assistant Director
5. Resolution 2017-79: Grant second 6 month extension of approval to Revised Preliminary Plat, Stonecrest Village subdivision, Duane Dowd with Dowd Grain Company, Inc., Southwest of 156th Street and Giles Road. Donna Lynam, Planning Assistant Director
6. Resolution 2017-80: Transfer two vehicles from Road Patrol to Environmental Services and Investigations and declare various equipment and vehicles surplus property to be disposed of at the County auction. Beth Garber, Senior Buyer/Contract Administrator

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

Regular Agenda

7. Bid Opening: 72nd St. - Platteview Rd. to Capehart Rd., Project C-77 (01-2) for the Public Works Department. Beth Garber, Senior Buyer/Contract Administrator

<u>Contractor</u>	<u>Bid Amount</u>
Chas. Vrana & Son Construction Co.	\$1,704,543.05
MBC Construction Co. Inc.	\$1,914,058.26
Tab Construction Co.	\$1,791,628.00
Graham Construction Inc.	\$1,747,233.70
Luxa Construction Company Inc.	\$1,925,750.00
L.G. Roloff Construction Co. Inc.	\$1,927,068.03
Hawkins Construction Company	\$1,814,694.77
TCW Construction Inc.	\$2,007,009.61

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

8. Public Hearing and Recommendation to Liquor Control Commission: Vala's Pumpkin Farm and Fall Festival Inc. dba Vala's Pumpkin Patch has applied for a Class "IK" Beer, Wine, Distilled Spirits, On Sale Only with Catering liquor license for business at 12102 So. 180th Street, Gretna NE 68028. Janniver Vala

MOTION: After a public hearing, Warren moved, seconded by Thompson, to approve the application of Vala's Pumpkin Farm and Fall Festival dba Vala's Pumpkin Patch and to notify the Liquor Control Commission of Board approval. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

9. Public Hearing and Resolution 2017-81: Change of Zone from AG, Agricultural District to AGD, Agricultural Development District (West Cedar Ridge Acres), Randall and Patricia Iske, Northeast of Highway 31 and Ruff Road. Donna Lynam, Planning Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Zuger, to approve the application for the Change of Zone for the property legally described as: A Tract of land being part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 25, Township 13 North, Range 10 East of the 6th P.M., Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

10. Public Hearing and Resolution 2017-82: Preliminary Plat, Randall and Patricia Iske, West Cedar Ridge Acres, Northeast of Highway 31 and Ruff Road. Donna Lynam, Planning Assistant Director

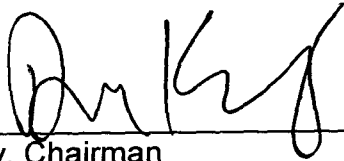
MOTION: After a public hearing, Warren resolved, seconded by Zuger, to approve the application for the Preliminary Plat for the property legally described as: A Tract of land being part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 25, Township 13 North, Range 10 East of the 6th P.M., Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

11. Public Hearing and Resolution 2017-83: Final Plat, Randall and Patricia Iske, West Cedar Ridge Acres, Northeast of Highway 31 and Ruff Road. Donna Lynam, Planning Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Zuger, to approve the application for the Final Plat for the property legally described as: A Tract of land being part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 25, Township 13 North, Range 10 East of the 6th P.M., Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

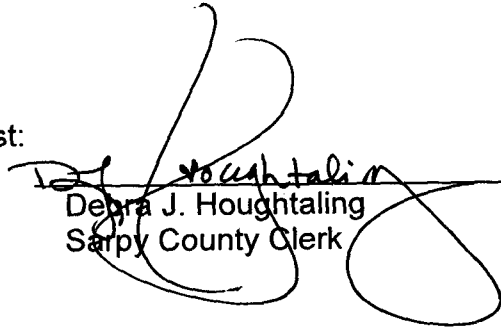
12. Adjournment.

MOTION: At 3:19 P.M. Thompson moved, seconded by Mixan, to adjourn until March 21, 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	992.09
DEEP ROCK WATER CO	SUPPLIES-OFFICE	34.80
OFFICE DEPOT	SUPPLIES-OFFICE	20.00
SUBURBAN NEWSPAPERS INC	DUES & SUBSCRIPTIONS	95.00
	DEPT TOTAL	1,141.89
60300 - TREASURER		
NEBRASKA ASSOCIATION OF COUNTY TF	DUES & SUBSCRIPTIONS	75.00
	DEPT TOTAL	75.00
60400 - REGISTER OF DEEDS		
DEEP ROCK WATER CO	SUPPLIES-OFFICE	14.80
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	2,673.32
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	482.00
IGO	DUES & SUBSCRIPTIONS	200.00
INTUIT	SUPPLIES-OFFICE	90.98
LLOYD J DOWDING	TELEPHONE SERVICE	44.35
LLOYD J DOWDING	TELEPHONE SERVICE	44.35
	DEPT TOTAL	3,549.80
60500 - ASSESSOR		
COSTAR GROUP, INC	PROFESSIONAL IMPROVEMENT	643.56
OFFICE DEPOT	SUPPLIES-OFFICE	28.99
THE OFFICE PAL	SUPPLIES-OFFICE	201.90
	DEPT TOTAL	874.45
60700 - ELECTION COMMISSIONER		
WAYNE BENA	TRAVEL EXPENSES	52.70
	DEPT TOTAL	52.70
61200 - HUMAN RESOURCES		
FEDERAL EXPRESS	SUPPLIES-OFFICE	54.15
JACQUELINE MOREHEAD	PROFESSIONAL IMPROVEMENT	361.32
	DEPT TOTAL	415.47
62200 - COUNTY COURT		
ALASKA MARQUEZ-SOTELO	WITNESS FEES	20.00
ALEX HORAK	WITNESS FEES	20.00
ANDREW BROWN	WITNESS FEES	20.00
ANDREW WARD	WITNESS FEES	20.00
BRIDGET DRIES	WITNESS FEES	20.00
CHERIE FRAZEE	WITNESS FEES	20.00
DOUG DEINES	WITNESS FEES	20.00
HEATHER COLLINS	WITNESS FEES	20.00
JEANNE SMITH	WITNESS FEES	20.00
JENA HIKE	WITNESS FEES	20.00
JESSICA SWANDA	WITNESS FEES	20.00
JONATHAN NITCHER	WITNESS FEES	20.00
KELLEE CHRISTIANSEN	WITNESS FEES	20.00
KRYSTAL SPARKS	WITNESS FEES	20.00
LEAH JORSTAD	WITNESS FEES	20.00
MARK WALTERS	WITNESS FEES	20.00
MARVIN SPARKS	WITNESS FEES	20.00
RIKKA BURRER	WITNESS FEES	20.00
TAYLOR SIMS	WITNESS FEES	20.00
TREVOR SWITZER	WITNESS FEES	20.00
TYRONE WILLIAMS	WITNESS FEES	20.00
	DEPT TOTAL	420.00
62300 - JUVENILE PROBATION		
OFFICE DEPOT	SUPPLIES-OFFICE	17.79
PAPER TIGER SHREDDING	SUPPLIES-OFFICE	35.00
	DEPT TOTAL	52.79
62350 - JUVENILE COURT JUDGE		
ANN E. EBSEN	ATTORNEY FEES	7,572.00

Vendor Name	Org-Object-Object Description	Invoice Amount
ANN W DAVIS PC	ATTORNEY FEES	6,168.00
COLLEEN D BERGREN	ATTORNEY FEES	6,420.00
JENNIFER A. THOMPSON ICENEGLE	ATTORNEY FEES	7,794.00
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	150.00
SCHIRBER & WAGNER LLP	ATTORNEY FEES	481.00
DEPT TOTAL		28,585.00
62400 - DISTRICT JUDGE		
ALAN D MARTIN	CRT APPT COUNSEL-NON-CONTRACT	777.25
HIGGINS LAW PRACTICE PC LLO	COURT APPOINT COUNSEL-CONTRACT	1,440.70
HIGGINS LAW PRACTICE PC LLO	CRT APPT COUNSEL-NON-CONTRACT	650.00
PERRONE LAW OFFICE	CRT APPT COUNSEL-NON-CONTRACT	2,928.25
REAGAN, MELTON & DELANEY LLP	COURT APPOINT COUNSEL-CONTRACT	6,094.41
DEPT TOTAL		11,890.61
62500 - PUBLIC DEFENDER		
AURELIUS INVESTIGATION AND CONSULT	WITNESS EXPENSE	417.00
CIOX HEALTH LLC	DISTRICT COURT COSTS	130.61
CRISTINA KROPF	INTERPRETER SERVICES	600.00
DEBI L PATZNER	COUNTY COURT COSTS	58.50
QUINN'S QUALITY REPORTING	DEPOSITION EXPENSE	351.00
SARPY COUNTY COURT	COUNTY COURT COSTS	361.45
TAMMY J. HETHERINGTON	DEPOSITION EXPENSE	357.25
THE OFFICE PAL	SUPPLIES-OFFICE	48.33
DEPT TOTAL		2,324.14
62700 - JURY COMMISSIONER		
BEVERLY E LAVOIE	JUROR FEES	37.14
ABRAHAM F AGUILAR	JUROR FEES	42.49
ALLEN L HOMAN	JUROR FEES	42.49
ANDREA H GILPIN	JUROR FEES	42.49
ANGEL M HILL	JUROR FEES	45.70
ANGELA B MIZNER	JUROR FEES	42.49
ANTHONY J GIGLIOTTI	JUROR FEES	39.28
ANTHONY L JOHNSON	JUROR FEES	51.05
ARTHUR JULIUS HANSEN 2ND	JUROR FEES	44.63
AUTUMN L ROWE	JUROR FEES	47.84
BARBARA J PATTERSON	JUROR FEES	127.47
BOBBY R MURRAY	JUROR FEES	111.42
BRADLEY A MADDOCKS	JUROR FEES	35.00
BRADLEY K FLECK	JUROR FEES	45.70
BRIAN C DUTCHER	JUROR FEES	40.35
BRIAN E DUMONT	JUROR FEES	127.47
BRIAN E KOENEKE	JUROR FEES	45.70
BRIDGER J CRITCHFIELD	JUROR FEES	47.84
BRIDGET L SLAGA	JUROR FEES	44.63
BRITTANY S HAMILTON	JUROR FEES	42.49
BRYAN W HIGGS	JUROR FEES	40.35
CAITLIN ELIZABETH PARRA	JUROR FEES	41.42
CASSIE L OLEARY	JUROR FEES	43.56
CATHERINE ELISE CORREA ROCHA	JUROR FEES	36.07
CHAD J HEESE	JUROR FEES	46.77
CHAN HENG HUA	JUROR FEES	48.91
CHARLES S. CURRY	JUROR FEES	39.28
CHELSEY ANN PLEISS	JUROR FEES	47.84
CHER MELEGRITO	JUROR FEES	38.21
CHERRY F PASHIA	JUROR FEES	51.05
COREY BOKOWSKI	JUROR FEES	46.77
DANIEL M HENDRIX	JUROR FEES	37.14
DANIEL T GUDENRATH	JUROR FEES	45.70
DANIELLE L MILLER	JUROR FEES	41.42
DAVID A MILLEN	JUROR FEES	38.21
DAVID L WILSON	JUROR FEES	38.21
DEBRA MARIE LUCAS	JUROR FEES	38.21

Vendor Name	Org-Object-Object Description	Invoice Amount
DENISE M CAMPBELL	JUROR FEES	1.07
DIANNE RISTOW	JUROR FEES	40.35
DONALD A SILVA	JUROR FEES	41.42
DONALD J FIBICH	JUROR FEES	51.05
DOUGLAS D HAYS	JUROR FEES	44.63
ELISHAUN D NELSON	JUROR FEES	108.21
ELIZABETH A OLSEN	JUROR FEES	44.63
ERIC R OMALLEY	JUROR FEES	38.21
FRANSESCA E SWYNFORD	JUROR FEES	39.28
GAIL V MARCUM	JUROR FEES	45.70
GAYELYNN CATES	JUROR FEES	41.42
HEIDI A FEEHRMEYER	JUROR FEES	41.42
INBA J INBARASU	JUROR FEES	39.28
JALANA C CAUGHEY	JUROR FEES	43.56
JAMIE L WELCH	JUROR FEES	117.84
JEFFERY A FUHR	JUROR FEES	39.28
JENNIFER L VANHERPEN	JUROR FEES	42.49
JESSE R MANN	JUROR FEES	51.05
JESSICA L KOTERA	JUROR FEES	49.98
JESSICA L ZIELASKO	JUROR FEES	45.70
JOE A CANIGLIA	JUROR FEES	39.28
JOEY L RUSSELL	JUROR FEES	41.42
JOHN S GELECKI	JUROR FEES	40.35
JONI S STREET	JUROR FEES	46.77
JOSEPH KAWA	JUROR FEES	39.28
JOSHUA DANIEL PHELPS	JUROR FEES	40.35
JOSHUA M WESTRA	JUROR FEES	54.26
JULIE A TOMANEK	JUROR FEES	39.28
KARA A MATSON	JUROR FEES	40.35
KARISSA L HOLLINGER	JUROR FEES	43.56
KARRIE L JIMENEZ	JUROR FEES	45.70
KASIA LYNN MANNAR	JUROR FEES	43.56
KATHERINE M MAY	JUROR FEES	37.14
KATHLEEN E SHEARMAN	JUROR FEES	137.10
KATIE MARIE NEWCOMB	JUROR FEES	39.28
KAYLA JOY BANISTER	JUROR FEES	39.28
KEVIN A KASTRUP	JUROR FEES	40.35
KIMBERLY M MEADOR	JUROR FEES	43.56
KYLE JAMES TATE	JUROR FEES	44.63
LAHAINA JOY A GUALE	JUROR FEES	42.49
LAURIE L KONRAD	JUROR FEES	43.56
LINDSEY J SECORA	JUROR FEES	44.63
LISA M TEGTMEIER	JUROR FEES	45.70
LUIS E JERONIMO	JUROR FEES	127.47
MARK A WILLIAMSON	JUROR FEES	43.56
MARK T RATHJEN	JUROR FEES	44.63
MARTY M MCKEWON	JUROR FEES	40.35
MARY T FILKINS	JUROR FEES	38.21
MATTHEW J FREDERICK	JUROR FEES	44.63
MATTHEW M BARINOTTI	JUROR FEES	46.77
MEGAN L TESNOHLIDEK	JUROR FEES	44.63
MEGAN ROSE KLANDERUD	JUROR FEES	37.14
MICHAEL R NEAL	JUROR FEES	42.49
MIKE PILMAIER	JUROR FEES	45.70
NATALIE D CHAPMAN	JUROR FEES	44.63
NATHAN J RENNER	JUROR FEES	130.68
NATHAN T MALFAIT	JUROR FEES	54.26
NICHOLE RAY CHRISTIE	JUROR FEES	45.70
NICKOLAS D REINCKE	JUROR FEES	45.70
NICOLE ANN ENOS	JUROR FEES	44.63
PATRICIA A MARTINSON	JUROR FEES	36.07
PATRICIA C CONRAD	JUROR FEES	39.28

Vendor Name	Org-Object-Object Description	Invoice Amount
PAUL E NEUMANN	JUROR FEES	117.84
PETER D GUNN	JUROR FEES	117.84
PETER M WRIGHT	JUROR FEES	37.14
POUTHASONE BOUASYM	JUROR FEES	47.84
PRISCILLA A HERNANDEZ	JUROR FEES	43.56
RACHEL K WALTERS	JUROR FEES	48.91
RANDAL R MCCABE	JUROR FEES	40.35
ROBERT W SEITZER	JUROR FEES	42.49
RODNEY L NITCHER	JUROR FEES	38.21
ROGER GENE ALLEY	JUROR FEES	114.63
RON R JENKINS	JUROR FEES	43.56
RONEE LANE SMITH	JUROR FEES	39.28
ROY A JACOX JR	JUROR FEES	45.70
ROY A YEAGER	JUROR FEES	36.07
RYAN C DAHLGAARD	JUROR FEES	43.56
SALLY A COMER	JUROR FEES	36.07
SALLY J PFEFFER	JUROR FEES	39.28
SAMANTHYA D MCCLOSKEY	JUROR FEES	45.70
SANDRA L COTE	JUROR FEES	37.14
SARAH A WEBER HILL	JUROR FEES	36.07
SARAH K LINHARDT	JUROR FEES	43.56
SCOTT I MOQUIN	JUROR FEES	45.70
SCOTT J UHER	JUROR FEES	133.89
SHANNON L ABRAHAMSEN	JUROR FEES	43.56
SHAWN M OKONES	JUROR FEES	45.70
SHAWNA M JOHNSON	JUROR FEES	43.56
SHELLI R MULDOON	JUROR FEES	46.77
SHERRI R GUICE	JUROR FEES	44.63
STEVEN G HEDGECOCK	JUROR FEES	51.05
STEVEN J FERENCE	JUROR FEES	47.84
STEVEN L CORBIN	JUROR FEES	38.21
STEVEN S JONES	JUROR FEES	45.70
STEVEN W LIBBY	JUROR FEES	45.70
SUSAN E GONZALEZ	JUROR FEES	48.91
SUSAN M HENG	JUROR FEES	39.28
TAMMY J FRASURE	JUROR FEES	38.21
TARA A STINGLEY	JUROR FEES	43.56
TARJA TUULIKK KOSTILA	JUROR FEES	36.07
TERRENCE V WENDT	JUROR FEES	48.91
TERRY A OLINGER	JUROR FEES	44.63
THOMAS J SEEBA	JUROR FEES	143.52
TIMOTHY D LEATHERMAN	JUROR FEES	44.63
TODD W MATTESON	JUROR FEES	40.35
TYRENA LYNN WILLIAMS	JUROR FEES	41.42
VICKIE L JACKSON	JUROR FEES	39.28
WALTER W BULLOCK	JUROR FEES	40.35
WINSTON C HUSBAND	JUROR FEES	43.56
YVONNE E GOODMAN	JUROR FEES	42.49
	DEPT TOTAL	7,320.05

64100 - FACILITIES MANAGEMENT

ACTION BATTERIES UNLIMITED INC	BUILDING REPAIR	13.95
CINTAS	UNIFORM ALLOWANCE	184.69
CINTAS	UNIFORM ALLOWANCE	184.69
CLEAN COUNTRY INC	CONTRACTUAL SERVICES	308.00
CLEAN COUNTRY INC	CONTRACTUAL SERVICES	778.00
CLEAN COUNTRY INC	CONTRACTUAL SERVICES	705.00
CLEAN COUNTRY INC	CONTRACTUAL SERVICES	308.00
CREATIVE SAFETY SUPPLY LLC	DATA PROCESSING EQUIPMENT	4,999.00
DATASHIELD CORPORATION	CONTRACTUAL SERVICES	109.68
G & K SERVICES CO	UNIFORM ALLOWANCE	86.74
GRAINGER	BUILDING REPAIR	62.96
HOME DEPOT CRS	BUILDING REPAIR	19.94

Vendor Name	Org-Object-Object Description	Invoice Amount
HOME DEPOT CRS	BUILDING REPAIR	35.91
HOME DEPOT CRS	BUILDING REPAIR	42.21
HOME DEPOT CRS	BUILDING REPAIR	11.31
HOME DEPOT CRS	BUILDING REPAIR	119.00
HOME DEPOT CRS	BUILDING REPAIR	105.33
HOME DEPOT CRS	BUILDING REPAIR	39.24
HONEYMAN RENT- ALL	SUPPLIES-JANITORIAL	56.25
JOE LANGFELDT	BULDING REPAIR - STADIUM	1,405.00
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	36.00
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	406.97
OFFICE DEPOT	SUPPLIES-OFFICE	128.00
PAPILLION SANITATION	CONTRACTUAL SERVICES	568.70
PAPILLION SANITATION	CONTRACTUAL SERVICES	60.90
UNLIMITED OPPORTUNITY INC	CONTRACTUAL SERVICES	1,360.00
UNLIMITED OPPORTUNITY INC	CONTRACTUAL SERVICES	952.00
DEPT TOTAL		13,087.47
64200 - PUBLIC PROP UTIL		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	9,968.64
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	1,203.88
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	117.09
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	163.90
DEPT TOTAL		11,453.51
64400 - JAIL MAINTENANCE		
AMSAN L.L.C.	SUPPLIES-JANITORIAL	650.00
GRAINGER	BUILDING REPAIR	868.95
HOME DEPOT CRS	BUILDING REPAIR	19.96
HOME DEPOT CRS	BUILDING REPAIR	27.25
HOME DEPOT CRS	BUILDING REPAIR	472.97
HOME DEPOT CRS	BUILDING REPAIR	53.86
HOME DEPOT CRS	BUILDING REPAIR	16.42
HOME DEPOT CRS	BUILDING REPAIR	-5.01
HOME DEPOT CRS	BUILDING REPAIR	-15.14
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	271.30
PAPILLION SANITATION	CONTRACTUAL SERVICES	263.70
WHOLESALE HEATING & COOLING	BUILDING REPAIR	9.33
DEPT TOTAL		2,633.59
64450 - JJC MAINTENANCE		
HENTON'S LANDSCAPE, INC	CONTRACTUAL SERVICES	178.00
PAPILLION SANITATION	CONTRACTUAL SERVICES	118.57
DEPT TOTAL		296.57
64460 - SHERIFF ADMIN MAINTENANCE		
HOTSY EQUIPMENT COMPANY	BUILDING REPAIR	546.25
PAPILLION SANITATION	CONTRACTUAL SERVICES	87.17
PRESTO-X	CONTRACTUAL SERVICES	81.00
DEPT TOTAL		714.42
64800 - OTHER INTRAGOV'T'L		
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	47.20
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	537.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	396.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	561.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	20.13
JEFFREY DAVIS	DISTRICT COURT COSTS	109.53
JEFFREY DAVIS	DISTRICT COURT COSTS	20.38
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	37.13
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	36.08
MARCO TECHNOLOGIES LLC	EQUIPMENT RENTAL-PHOTO COPY	55.90
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	77.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	51.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	65.79

Vendor Name	Org-Object-Object Description	Invoice Amount
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MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	17.98
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	7.64
QWEST	TELEPHONE SERVICE	80.76
QWEST	TELEPHONE SERVICE	80.76
SCOTT PERRY	DISTRICT COURT COSTS	60.00
DEPT TOTAL		2,423.28

65100 - SHERIFF

CONSOLIDATED MANAGEMENT COMPAN'	HIRING COSTS	149.05
DON'S PIONEER UNIFORMS	SUPPLIES-LAW ENFORCEMENT	605.00
EXPERIAN	COMPUTER ACCESS	77.24
LAW ENFORCEMENT TRAINING CENTER	HIRING COSTS	100.00
OFFICE DEPOT	SUPPLIES-OFFICE	6.04
OFFICE DEPOT	SUPPLIES-OFFICE	27.39
OFFICE DEPOT	SUPPLIES-OFFICE	159.13
OFFICE DEPOT	SUPPLIES-OFFICE	104.62
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	176.13
THE OFFICE PAL	SUPPLIES-OFFICE	168.05
THE OFFICE PAL	SUPPLIES-OFFICE	56.69
DEPT TOTAL		1,629.34

65200 - COUNTY ATTORNEY

BEVERLY A HUERTER	LAW ENFORCEMENT	263.00
CASS COUNTY SHERIFF	LAW ENFORCEMENT	23.65
CIOX HEALTH	LAW ENFORCEMENT	20.00
CONSTANZA S MEIER	LAW ENFORCEMENT	150.00
COUNTY COURT	LAW ENFORCEMENT	3.25
COUNTY COURT	LAW ENFORCEMENT	6.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	6.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	6.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	6.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY TREASURER	AUTOPSY COSTS	3,765.65
HOST COFFEE	LAW ENFORCEMENT	20.00
LANCASTER COUNTY COURT	LAW ENFORCEMENT	8.50
LANCASTER COUNTY COURT	LAW ENFORCEMENT	3.00
MILLS COUNTY	LAW ENFORCEMENT	30.50
OFFICE DEPOT	SUPPLIES-OFFICE	28.32
PINNACLE BANK	LAW ENFORCEMENT	24.50
QUINN'S QUALITY REPORTING	LAW ENFORCEMENT	121.00
SAUNDERS COUNTY SHERIFF	LAW ENFORCEMENT	32.69
TAMMY J. HETHERINGTON	LAW ENFORCEMENT	126.40
ULINE	LAW ENFORCEMENT	49.28
VERIZON WIRELESS	TELEPHONE SERVICE	99.83
DEPT TOTAL		4,890.07

65400 - INVESTIGATIONS

BAKERS AUTO BODY, INC	AUTO MAINTENANCE	1,276.00
DEPT TOTAL		1,276.00

65600 - ROAD PATROL

ADAM J VAIL	TRAVEL EXPENSES-MEALS	103.25
CODY SCHRAMM	UNIFORM ALLOWANCE	180.77
DENNIS E SVOBODA	TELEPHONE SERVICE	30.00
DIGITAL ALLY INC	OTHER EQUIP REPAIR	395.00
HENRY COLLISION CENTER	AUTO MAINTENANCE	938.09
JASON MILLER	UNIFORM ALLOWANCE	116.14
MARK TOPIL	TELEPHONE SERVICE	30.00
MILLER PRESS	PRINTING & PUBLICATIONS	360.00
OFFICE DEPOT	SUPPLIES-OFFICE	95.98

Vendor Name	Org-Object-Object Description	Invoice Amount
UNITED DISTRIBUTORS INC	SUPPLIES	165.00
DEPT TOTAL		2,414.23
65700 - SHERIFF MERIT COMM		
BH MEDIA GROUP	PRINTING & PUBLICATIONS	12.79
DEPT TOTAL		12.79
66400 - PRETRIAL-COMMUNITY SERVICE		
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	173.35
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
MEGAN JACOBSEN	TRAVEL EXPENSES	21.51
OFFICE DEPOT	SUPPLIES-OFFICE	33.99
SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	2,482.20
SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	500.00
VIGILNET AMERICA LLC	CONTRACTUAL SERVICES	16,032.64
DEPT TOTAL		19,279.01
66900 - JUV JUSTICE CENTER		
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
HEALTH & HUMAN SVCS - FAMILY HLTH	SUPPLIES-FOOD & BEVERAGE	323.23
LINDA K DEAN	UNIFORM ALLOWANCE	95.17
OFFICE DEPOT	SUPPLIES-MEDICAL HOSPITAL	21.09
WAL-MART COMMUNITY	SUPPLIES-FOOD & BEVERAGE	7.92
WAL-MART COMMUNITY	SUPPLIES-FOOD & BEVERAGE	18.73
DEPT TOTAL		506.14
67100 - JAIL		
BOB BARKER COMPANY INC.	SUPPLIES	1,077.31
CHARLES CORBETT	UNIFORM ALLOWANCE	30.00
CORRECTIONAL HEALTHCARE COMPANIE	CONTRACTUAL SERVICES	38,766.53
HELGET GAS PRODUCTS, INC	SUPPLIES-MEDICAL HOSPITAL	6.50
KENNETH JUSZYK	UNIFORM ALLOWANCE	500.00
NATIONAL EVERYTHING WHOLESALE	SUPPLIES	147.12
OFFICE DEPOT	SUPPLIES-OFFICE	79.77
OFFICE DEPOT	SUPPLIES-OFFICE	12.56
SECRETARY OF STATE - NOTARY DIVISIO	DUES & SUBSCRIPTIONS	30.00
THE OFFICE PAL	SUPPLIES-OFFICE	108.16
DEPT TOTAL		40,757.95
67150 - SUPPORT SERVICES		
BEN LEENERTS	TRAVEL EXPENSES-MILEAGE	44.41
CHRISTOPHER CULLER	UNIFORM ALLOWANCE	267.77
JEFFREY KREIFELS	UNIFORM ALLOWANCE	533.36
KENNETH J RITTER	TRAVEL EXPENSES-MILEAGE	7.53
NICOLE DAMEWOOD	TRAVEL EXPENSES-MILEAGE	47.50
OFFICE DEPOT	SUPPLIES-OFFICE	26.36
TROY CARRELL	AUTO MAINTENANCE	179.00
DEPT TOTAL		1,105.93
67160 - WARRANTS EXTRADITION		
OFFICE DEPOT	SUPPLIES-OFFICE	149.60
TRANSUNION RISK AND ALTERNATIVE	COMPUTER ACCESS	117.50
DEPT TOTAL		267.10
67200 - ADULT PROBATION		
CARMICHAEL BUSINESS SYSTEMS,INC	SUPPLIES-OFFICE	75.00
OFFICE DEPOT	SUPPLIES-OFFICE	7.43
OFFICE DEPOT	SUPPLIES-OFFICE	203.87
OFFICE DEPOT	SUPPLIES-OFFICE	48.78
OFFICE DEPOT	SUPPLIES-OFFICE	342.37
OMAHA WORLD-HERALD	DUES & SUBSCRIPTIONS	106.60
DEPT TOTAL		784.05
75600 - MENTAL HEALTH BOARD		
JEFFREY DAVIS	MENTAL HEALTH BOARD COSTS	182.09
DEPT TOTAL		182.09
97000 - MISC GENERAL		

Vendor Name	Org-Object-Object Description	Invoice Amount
BERENS-TATE CONSULTING GROUP	CONSULTING FEES	300.00
BH MEDIA GROUP	PRINTING & PUBLICATIONS	2,171.90
FANTASYS	RESTITUTION	20.00
JC PENNEY	RESTITUTION	400.00
JEFFREY DAVIS	MISCELLANEOUS	1,335.69
JEFFREY DAVIS	MISCELLANEOUS	15.00
NO FRILLS SUPERMARKET INC.	RESTITUTION	830.00
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	12,263.31
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	19,880.86
THE AUSTIN PETERS GROUP	CONSULTING FEES	1,300.00
TJ CABLE & UNDERGROUND SERVICES L	MISCELLANEOUS	500.00
	DEPT TOTAL	39,016.76
	FUND TOTAL	199,432.20

0200 - PUBLIC WORKS

70500 - PUBLIC WORKS

AMANDA M NERVIG	RIGHT OF WAY	1,000.00
AMERICAN NATIONAL BANK	LEASE PAYMENTS	10,534.07
AMERICAN NATIONAL BANK	LEASE PAYMENTS	17,145.70
ARMBRUST FAMILY GILES FARM LLC	RIGHT OF WAY	2,120.00
BANK OF NEBRASKA	LEASE PAYMENTS	13,634.13
BARBARA JOAN RENNERT	RIGHT OF WAY	20,665.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	374.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	81.88
CANON SOLUTIONS AMERICA INC	DATA PROCESSING	225.00
CINTAS	UNIFORM ALLOWANCE	115.64
CINTAS	CONTRACTUAL SERVICES	76.90
CITY OF PAPIILLION - FINANCE DEPT	HWY, ROADS, STREET CONTRACTS	27,037.97
COLEEN J RICHART	RIGHT OF WAY	2,350.00
DISCRETE WIRELESS	DATA PROCESSING SOFTWARE	549.00
E&A CONSULTING GROUP INC	ENVIRONMENTAL SERVICES	128.00
FAIRFIELD INN & SUITES MARRIOTT	TRAVEL EXPENSES-LODGING	97.95
FAIRFIELD INN & SUITES MARRIOTT	TRAVEL EXPENSES-LODGING	248.00
FARMERS UNION CO-OP ASS'N	MATERIALS-EROSION CONTROL	210.00
FARMERS UNION CO-OP ASS'N	MATERIALS-EROSION CONTROL	210.00
G & K SERVICES CO	UNIFORM ALLOWANCE	30.00
G & K SERVICES CO	ROAD EQUIPMENT REPAIR PARTS	26.40
HDR ENGINEERING, INC	DUES & SUBSCRIPTIONS	100.00
INTERSTATE ALL BATTERY CENTER	ROAD EQUIPMENT REPAIR PARTS	143.04
JOEL NUZUM	RIGHT OF WAY	4,460.00
KEITH KRZYCKI	SUPPLIES-MEDICAL HOSPITAL	150.00
KEITH KRZYCKI	TELEPHONE SERVICE	55.00
KENNETH J WEBER	TELEPHONE SERVICE	55.00
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	2,604.89
MARTIN MONARCH OIL	MATERIALS - ASPHALTIC	35.00
METROPOLITAN UTILITIES DISTRICT	RIGHT OF WAY	370.00
METROPOLITAN UTILITIES DISTRICT	SUPPLIES-MEDICAL HOSPITAL	163.16
MICHAEL TODD & COMPANY INC	GRADER BLADES	509.58
NE DEPARTMENT OF CORRECTIONAL SE	EQUIPMENT RENTAL - ROAD	150.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	155.88
OLSSON ASSOCIATES	CONSULTANT MANAGEMENT	1,169.00
OLSSON ASSOCIATES	ADVERTISEMENT FOR BIDS	53,047.65
ONE CALL CONCEPTS INC	CONTRACTUAL SERVICES	7.89
ONE CALL CONCEPTS INC	CONTRACTUAL SERVICES	5.28
PAPILLION SANITATION	GARBAGE	114.99
QWEST	TELEPHONE SERVICE	43.09
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,259.78
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	2,220.99
RODNEY RIPLEY	DUES & SUBSCRIPTIONS	55.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	684.00
SCHEMMER ASSOCIATES INC	RIGHT OF WAY	4,791.01
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	30.30

Vendor Name	Org-Object-Object Description	Invoice Amount
UNITED DISTRIBUTORS INC	CONTRACTUAL SERVICES	165.00
WASTE MANAGEMENT	GARBAGE	96.32
	DEPT TOTAL	169,501.49
	FUND TOTAL	169,501.49
0205 - ASIP FEE FUND		
70600 - ASIP FUND		
OLSSON ASSOCIATES	ASIP CONST-NORTHWEST	11,025.00
	DEPT TOTAL	11,025.00
	FUND TOTAL	11,025.00
0941 - E911 COMMUNICATIONS		
65300 - E911 COMMUNICATIONS		
AED ZONE	REGISTRATION AND TRAINING FEES	50.00
CHRISTINE R BLACK	UNIFORM ALLOWANCE	28.38
CONSOLIDATED MANAGEMENT COMPAN'	TRAVEL EXPENSES-MEALS	7.88
MEGAN A NORDBROCK	UNIFORM ALLOWANCE	71.27
OFFICE DEPOT	SUPPLIES-OFFICE	93.07
QWEST	TELEPHONE SERVICE	397.98
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,220.01
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	2,370.96
VERIZON WIRELESS	TELEPHONE SERVICE	15.86
VOIANCE LANGUAGE SERVICES LLC	TELEPHONE SERVICE	54.00
	DEPT TOTAL	4,309.41
	FUND TOTAL	4,309.41
0985 - CHILD SUPPORT COUNTY ATTORNEY		
66200 - CHILD SUPPORT-CTY ATTY		
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	433.98
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	679.16
	DEPT TOTAL	1,113.14
	FUND TOTAL	1,113.14
0986 - CHILD SUPPORT INCENTIVE		
66250 - CHILD SUPPORT INCENTIVE		
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	46.86
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	92.89
	DEPT TOTAL	139.75
	FUND TOTAL	139.75
0990 - TOURISM		
87900 - TOURISM		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	76.67
DUANE SVEC ADVERTISING	ADDITIONAL VARIOUS PROMOTIONS	1,403.39
MIDWEST MEETINGS	ADDITIONAL VARIOUS PROMOTIONS	1,000.00
OMAHA MAGAZINE	ADDITIONAL VARIOUS PROMOTIONS	1,500.00
PITNEY BOWES PRESORT SERVICES INC	MISCELLANEOUS, POSTAGE	1,109.32
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	55.68
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	63.96
TRAVEL GUIDES FREE	ADDITIONAL VARIOUS PROMOTIONS	181.17
	DEPT TOTAL	5,390.19
	FUND TOTAL	5,390.19
1500 - COUNTY MEDICAL RELIEF		
80100 - COUNTY MEDICAL		
BLACK HILLS UTILITY HOLDINGS INC	RENT AND FUEL	176.10
LELAND LAPE	RENT AND FUEL	400.00
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	125.10
Z STREET PROPERTIES LLC	RENT AND FUEL	275.00
	DEPT TOTAL	976.20
	FUND TOTAL	976.20
2375 - STATE EDUCATION REIMBURSEMENT		
66951 - STATE ED REIMBURSEMENT		
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	97.95

Vendor Name	Org-Object-Object Description	Invoice Amount
FASTENAL INDUSTRIAL CONSTRUCTION	SHOP SUPPLIES	27.48
FASTENAL INDUSTRIAL CONSTRUCTION	SHOP SUPPLIES	149.32
FIRSTWIRELESS INC	ROAD EQUIPMENT REPAIR PARTS	150.00
G & K SERVICES	UNIFORM ALLOWANCE	3.75
G & K SERVICES	UNIFORM ALLOWANCE	16.88
GEORGE FUNDERBURK	BUILDING REPAIR	47.06
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	767.41
JONES AUTOMOTIVE INC	EXPRESS AND FREIGHT	12.00
LOWE'S HOME CENTER	SHOP SUPPLIES	123.20
MATHESON-LINWELD	SHOP SUPPLIES	597.12
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	121.92
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	395.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	-71.76
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	14.46
O'REILLY AUTO PARTS	LEASE PAYMENTS	8,390.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-80.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	182.12
O'REILLY AUTO PARTS	SHOP SUPPLIES	4.99
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	233.06
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	432.47
SAPP BROS PETROLEUM INC	MACH & EQ - GREASE, OIL	1,336.50
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	139.69
WELDON PARTS OMAHA	ROAD EQUIPMENT REPAIR PARTS	15.00
	DEPT TOTAL	16,552.47
	FUND TOTAL	16,552.47
	GRAND TOTAL	675,808.26

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: 02/19/17 thru 03/04/17 Pay date: 03/17/17

PAYROLL DEPT#	PAYROLL EXPENSE REPORT						FUND EXP.	ACCOUNT ORG	DEPT LOCATION
	TOTAL PAYROLL	EMPLOYER FICA	PENSION MATCH	457 MATCH	Invested Longevity				
01 GENERAL FUND	\$1,136,209.88	\$82,447.72	\$83,932.77	\$6,568.03	\$0.00	\$1,309,158.40	3597001		
020001 PUBLIC WORKS	\$108,451.93	\$7,791.41	\$7,223.83			\$123,467.17	200251	70500	
094101 E911 CONS COMM	\$108,412.03	\$7,829.14	\$7,228.06			\$123,469.23	941221	65300	
098501 CHILD SUPPORT CO ATTNY	\$40,560.99	\$2,972.95	\$2,505.37			\$46,039.31	985261	66200	
098601 CHILD SUPPORT INCENTIVE	\$3,660.84	\$271.45	\$247.10			\$4,179.39	986261	66250	
099001 TOURISM	\$5,348.09	\$402.42	\$361.00			\$6,111.51	990271	87900	
237501 STATE EDUCATION REIMB	\$13,324.86	\$992.96	\$899.44			\$15,217.26	2375101	66951	
238401 LB 561 JUV SERV GRANT FY17	\$10,829.11	\$807.71	\$791.08			\$12,427.90	2384101	65253	
250801 MENTAL HEALTH GRANT FY17	\$2,122.56	\$143.48	\$143.27			\$2,409.31	2508101	66402	
520001 LANDFILL	\$15,595.29	\$1,058.22	\$1,052.68			\$17,706.19	5200281	73100	
540001 NOXIOUS WEED	\$2,660.24	\$200.16	\$179.57			\$3,039.97	5400291	73300	
560001 INF SYSTEMS	\$42,959.89	\$3,066.33	\$2,899.79			\$48,926.01	5600301	61000	
565001 GIS FUND	\$12,902.90	\$920.02	\$870.95			\$14,693.87	5650311	64300	
570001 PURCHASING	\$2,820.73	\$197.85	\$190.40			\$3,208.98	5700131	60900	
590101 FLEET SERVICES	\$18,954.38	\$1,365.15	\$1,279.44			\$21,598.97	5901321	64700	
TOTALS	\$1,524,813.72	\$110,466.97	\$109,804.75	\$6,568.03	\$0.00	\$1,751,653.47			

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

DATE: 03/14/17