

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, March 28, 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 3:26 P.M.

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

Commissioners' comments were recorded.

Chairman Kelly requested items 12, 15, 16, 17, and 18 be removed from the Consent Agenda and addressed on the Regular Agenda.

CONSENT AGENDA

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

1. Approve minutes (March 21, 2017). Deb Houghtaling, County Clerk
2. Approve claims and payroll report. Deb Houghtaling, County Clerk
3. Resolution 2017-94: Flood Plain Development Permit Application, Bill Kenny, replace an existing deck and add a patio on a residential structure, 7816 Maui Circle, Lot 131 Hawaiian Village, Sarpy County, NE, Platte River. Donna Lynam, Planning and Building Assistant Director
4. Resolution 2017-95: Authorize Chairman to sign Interlocal Cooperation Act Agreement with the City of Gretna for Sarpy County providing assistance with building and electrical inspections in the City of Gretna's jurisdiction on an as needed basis through December 31, 2019 or until terminated by either party upon thirty (30) day written notice. Donna Lynam, Planning and Building Assistant Director
5. Resolution 2017-96: Flood Plain Development Permit Application, City of Lincoln Water Systems Department, Well 14-2, NE 1/2 NE 1/4 & Tax Lots A-D & Gov Lots 4-7 in 4-12-10, Sarpy County, Nebraska, Platte River. Donna Lynam, Planning and Building Assistant Director
6. Approve Visitor's Committee marketing grant application for the Friends of Lewis and Clark for digital advertising in the Des Moines Register and Kansas City Star in the amount of \$2,500. Linda Revis, Tourism Director

7. Approve Visitor's Committee marketing grant application for Embassy Suites La Vista for convention expenses in the amount of \$4,000. Linda Revis, Tourism Director
8. Resolution 2017-97: Approve placement of "STOP" signs at the intersection of 171st Avenue and Chutney Drive located within Sanitary and Improvement District (SID) 260, Palisades. Denny Wilson, Engineer
9. Resolution 2017-98: Authorize Chairman to sign the Easement Deed, Agreement, NDOR Resolution and authorize the County Engineer to render payment for said Easement necessary for road improvements parallel to the railroad grade crossing at 132nd St. and West Giles Road. (MAPA-5005(1)). Denny Wilson, Engineer
10. Resolution 2017-99: Authorize Chairman to sign substitute consultant agreement with Jenna Lopez to facilitate Diversion Services Young Women's Education Classes in accordance with the Juvenile Services Community Based Aid Grant. Beth Garber, Senior Buyer/Contract Administrator
11. Permission to solicit bids for an Emergency Medical Dispatch Program (EMD System) for E911 Communications. Beth Garber, Senior Buyer/Contract Administrator
- *12. *Resolution 2017-100: Authorize Chairman to sign lease extension agreement with Vortec Ventures on behalf of Nebraska State Probation Office for Star Park Plaza, 7511 S 36th St., Bellevue, NE, for a (60) sixty month term, commencing August 1, 2017 until July 31, 2022. Beth Garber, Senior Buyer/Contract Administrator* **MOVED TO REGULAR**
13. Resolution 2017-101: Authorize Chairman to sign agreement with Emerson Network Power for maintenance of Liebert UPS/power/battery services for various Liebert equipment for a period of July 1, 2017 through June 30, 2020. Beth Garber, Senior Buyer/Contract Administrator
14. Resolution 2017-102: Declare a 2007 Cat 950H Wheel Loader (Serial #K5K1292) and a Towner Disc Harrow (Serial #WBD22A) surplus property and authorize Purchasing to dispose of equipment in the best interest of the County. Beth Garber, Senior Buyer/Contract Administrator
- *15. *Resolution 2017-103: Approve extension of contract for Landfill engineering and technical services with Thompson, Dressen & Dorner, Inc. for a 2 year period. Beth Garber, Senior Buyer/Contract Administrator* **MOVED TO REGULAR**
- *16. *Resolution 2017-104: Adopt and Enact Impound Fee Regulations for dogs in Sarpy County setting a boarding fee of sixteen dollars (\$16.00) per day the dog is held. Brian Hanson, Fiscal Administrator* **MOVED TO REGULAR**
- *17. *Resolution 2017-105: Adopt and Enact License Tax Regulations for dogs in Sarpy County adding \$1.25 to the fees collected for each license for the Nebraska Dog and Cat Operator Inspection Program. Brian Hanson, Fiscal Administrator* **MOVED TO REGULAR**

*18. *Resolution 2017-106: Authorize Chairman to sign the award and special conditions for the Victims of Crime Act (VOCA) Crime Commissioner grant. Jean Brazda, Victim Witness Unit Director* **MOVED TO REGULAR**

19. Approve Liquor Control Commission Corporate Manager Application for Leah R. Dickerson for Platteview Recreation Association DBA Platteview Country Club located at 4215 Platteview Road, Bellevue, NE 68123. Leah R. Dickerson

MOTION: Kelly moved, seconded by Warren, to approve the Consent Agenda as amended with the removal of items 12, 15, 16, 17, and 18. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

REGULAR AGENDA

*12. Resolution 2017-100: Authorize Chairman to sign lease extension agreement with Vortec Ventures on behalf of Nebraska State Probation Office for Star Park Plaza, 7511 S 36th St., Suites 8, 9 and 10, Bellevue, NE, for a (60) sixty month term, commencing August 1, 2017 until July 31, 2022. Beth Garber, Senior Buyer/Contract Administrator

MOTION: Thompson resolved, seconded by Zuger, to approve the resolution for the Lease Extension Agreement, as attached to the resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

*15. Resolution 2017-103: Approve extension of contract for Landfill engineering and technical services with Thompson, Dressen & Dorner, Inc. for a 2 year period. Beth Garber, Senior Buyer/Contract Administrator

MOTION: Thompson resolved, seconded by Warren, to approve the resolution for the extension of the contract, previously approved on April 13, 1990, for Sarpy Count Landfill sites Cedar Island Road and Fairview Road, as attached to the resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

*16. Resolution 2017-104: Adopt and Enact Impound Fee Regulations for dogs in Sarpy County setting a boarding fee of sixteen dollars (\$16.00) per day the dog is held. Brian Hanson, Fiscal Administrator

MOTION: Warren resolved, seconded by Zuger, to approve the resolution for the Impound Fee Regulations, as attached to the resolution. Ayes: Thompson, Zuger, Mixan & Warren. Nays: Kelly.

*17. Resolution 2017-105: Adopt and Enact License Tax Regulations for dogs in Sarpy County adding \$1.25 to the fees collected for each license for the Nebraska Dog and Cat Operator Inspection Program. Brian Hanson, Fiscal Administrator

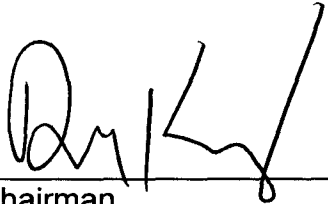
MOTION: Kelly resolved, seconded by Warren, to approve the resolution for the License Tax Regulations, as attached to the resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

*18. Resolution 2017-106: Authorize Chairman to sign the award and special conditions for the Victims of Crime Act (VOCA) Crime Commissioner grant. Jean Brazda, Victim Witness Unit Director

MOTION: Zuger resolved, seconded by Warren, to approve the resolution for the award in the amount of \$143,875 for personnel and travel and special conditions, as attached to the resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

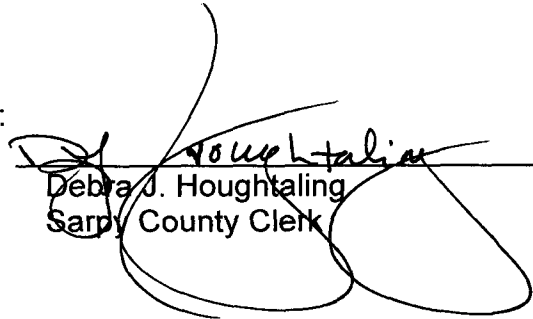
20. Adjournment.

MOTION: At 3:58 P.M. Kelly moved, seconded by Thompson, to adjourn until April 4, 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	1,009.37
	DEPT TOTAL	1,009.37
60300 - TREASURER		
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	64.20
	DEPT TOTAL	64.20
60400 - REGISTER OF DEEDS		
NACO	PRINTING & PUBLICATIONS	19.00
OFFICE DEPOT	SUPPLIES-OFFICE	48.59
OFFICE DEPOT	OFFICE EQUIPMENT	23.80
OMAHA WORLD-HERALD	DUES & SUBSCRIPTIONS	49.40
SUBURBAN NEWSPAPERS INC	DUES & SUBSCRIPTIONS	95.00
	DEPT TOTAL	235.79
60500 - ASSESSOR		
CORNHUSKER STATE INDUSTRIES	OFFICE EQUIPMENT	566.00
THE OFFICE PAL	SUPPLIES-OFFICE	67.30
	DEPT TOTAL	633.30
60700 - ELECTION COMMISSIONER		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	3,636.66
WAYNE BENA	TRAVEL EXPENSES	52.70
	DEPT TOTAL	3,689.36
60800 - PLANNING & ZONING		
FAIRFIELD INN & SUITES MARRIOTT	TRAVEL EXPENSES	104.95
FAIRFIELD INN & SUITES MARRIOTT	TRAVEL EXPENSES	209.90
FAIRFIELD INN & SUITES MARRIOTT	PLANNING COMMISSION EXPENSES	209.90
FAIRFIELD INN & SUITES MARRIOTT	PLANNING COMMISSION EXPENSES	104.95
NEBRASKA CODE OFFICIALS ASSOC	DUES & SUBSCRIPTIONS	15.00
NEBRASKA CODE OFFICIALS ASSOC	DUES & SUBSCRIPTIONS	100.00
NEBRASKA CODE OFFICIALS ASSOC	DUES & SUBSCRIPTIONS	15.00
NEBRASKA CODE OFFICIALS ASSOC	REGISTRATION AND TRAINING FEES	130.00
	DEPT TOTAL	889.70
61100 - ADMINISTRATION		
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	126.80
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	168.29
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	4.00
SCOTT BOVICK	TELEPHONE SERVICE	55.00
SCOTT BOVICK	TELEPHONE SERVICE	55.00
	DEPT TOTAL	409.09
61200 - HUMAN RESOURCES		
APPLICATION SOFTWARE INC	CONTRACTUAL SERVICES	110.00
KRONOS INCORPORATED	DATA PROCESSING	2,734.20
MEDICAL ENTERPRISES INC	DRUG & ALCOHOL TESTS	165.00
OCCUPATIONAL HEALTH CENTERS OF NE	DRUG & ALCOHOL TESTS	67.50
	DEPT TOTAL	3,076.70
62100 - CLERK OF THE DISTRICT COURT		
CAROL KREMER	OFFICE EQUIPMENT	107.49
OFFICE DEPOT	SUPPLIES-OFFICE	492.13
SUBURBAN NEWSPAPERS INC	DUES & SUBSCRIPTIONS	52.50
	DEPT TOTAL	652.12
62350 - JUVENILE COURT JUDGE		
DANETTE L THIBAULT, RMR	ATTORNEY FEES	113.75
DANETTE L THIBAULT, RMR	ATTORNEY FEES	58.50
JENNIFER A. THOMPSON ICENEGLE	ATTORNEY FEES	7,710.00
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	374.20
PINNACLE BANK VISA #113874	JUVENILE CARE COSTS	53.19
PINNACLE BANK VISA #113874	JUVENILE CARE COSTS	9.02
	DEPT TOTAL	8,318.66
62400 - DISTRICT JUDGE		
BLINN & REES PC	CRT APPT COUNSEL-NON-CONTRACT	847.50

Vendor Name	Org-Object-Object Description	Invoice Amount
BRAMHALL & MUNCH	COURT APPOINT COUNSEL-CONTRACT	3,727.98
REAGAN MELTON & DELANEY LLP	CRT APPT COUNSEL-NON-CONTRACT	3,655.09
REAGAN, MELTON & DELANEY LLP	COURT APPOINT COUNSEL-CONTRACT	6,094.41
SCHIRBER & WAGNER LLP	CRT APPT COUNSEL-NON-CONTRACT	556.74
SCHIRBER & WAGNER LLP	COURT APPOINT COUNSEL-CONTRACT	6,213.24
SCHIRBER & WAGNER LLP	CRT APPT COUNSEL-NON-CONTRACT	474.70
DEPT TOTAL		21,569.66
62500 - PUBLIC DEFENDER		
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	139.38
J.P. COOKE COMPANY	SUPPLIES-OFFICE	34.50
MIDWEST PSYCHOTHERAPY ASSOCIATE!	WITNESS EXPENSE	300.00
DEPT TOTAL		473.88
62700 - JURY COMMISSIONER		
HY-VEE FOOD STORES INC	JUROR FEES	156.28
JERZES SPORTS BAR AND GRILL	JUROR FEES	124.10
THE EGG & I	JUROR FEES	173.76
DEPT TOTAL		454.14
63000 - CASA		
OFFICE DEPOT	SUPPLIES-OFFICE	10.00
OFFICE DEPOT	SUPPLIES-OFFICE	6.52
OFFICE DEPOT	SUPPLIES-OFFICE	41.58
DEPT TOTAL		58.10
64100 - FACILITIES MANAGEMENT		
AMSAN L.L.C.	SUPPLIES-JANITORIAL	59.57
ANDREW HORST	TELEPHONE SERVICE	30.00
CARDINAL MFG. COMPANY	BUILDING REPAIR	300.75
CHRISTOPHER EGGERT	TELEPHONE SERVICE	30.00
CINTAS	UNIFORM ALLOWANCE	193.58
COMMERCIAL CLEANING SUPPLY	SUPPLIES-JANITORIAL	49.95
DON ENGEL	TELEPHONE SERVICE	27.39
DON ENGEL	TELEPHONE SERVICE	30.00
DON ENGEL	TELEPHONE SERVICE	30.00
ECHO GROUP INC	SUPPLIES-ELECTRICAL	319.31
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	48.26
FIREGUARD, INC	BUILDING REPAIR	198.15
G & K SERVICES CO	UNIFORM ALLOWANCE	84.90
GREENLIFE GARDENS	CONTRACTUAL SERVICES	297.50
HARRY COULTAS	TELEPHONE SERVICE	30.00
J.P. COOKE COMPANY	BUILDING REPAIR	202.75
JOHN SIMONSON	TELEPHONE SERVICE	30.00
LAMPE'S CLEAN AIR SPECIALISTS INC	CONTRACTUAL SERVICES	912.70
MIDWEST FIRE PROTECTION INC	BUILDING REPAIR	55.00
OFFICE DEPOT	SUPPLIES-OFFICE	157.59
ROSS RICHARDS	TELEPHONE SERVICE	55.00
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	98.77
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	43.00
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	52.00
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	34.00
UNLIMITED OPPORTUNITY INC	CONTRACTUAL SERVICES	1,224.00
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	56.38
DEPT TOTAL		4,650.55
64200 - PUBLIC PROP UTIL		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	277.92
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	185.93
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	74.30
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	392.34
DEPT TOTAL		930.49
64400 - JAIL MAINTENANCE		
ECOLAB	SUPPLIES-JANITORIAL	2,028.08
LAMPE'S CLEAN AIR SPECIALISTS INC	CONTRACTUAL SERVICES	294.35
LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL	397.80

Vendor Name	Org-Object-Object Description	Invoice Amount
LIEN TERMITE& PEST CONTROL,INC ROTO-ROOTER	CONTRACTUAL SERVICES BUILDING REPAIR	40.00 284.50
DEPT TOTAL		3,044.73
64450 - JJC MAINTENANCE		
LAMPE'S CLEAN AIR SPECIALISTS INC MIDLAND PUMPING SERVICE	CONTRACTUAL SERVICES BUILDING REPAIR	349.20 140.00
DEPT TOTAL		489.20
64460 - SHERIFF ADMIN MAINTENANCE		
FLOORS INC HOTSY EQUIPMENT COMPANY LAMPE'S CLEAN AIR SPECIALISTS INC	BUILDING REPAIR BUILDING REPAIR CONTRACTUAL SERVICES	1,315.00 556.13 389.30
DEPT TOTAL		2,260.43
64500 - EXTENSION		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	1,818.34
DEPT TOTAL		1,818.34
64800 - OTHER INTRAGOV'T'L		
CLERK OF DISTRICT COURT CLERK OF DISTRICT COURT CLERK OF DISTRICT COURT J.Q. OFFICE EQUIPMENT INC MARCO TECHNOLOGIES LLC MODERN METHODS, INC MODERN METHODS, INC MODERN METHODS, INC MODERN METHODS, INC PITNEY BOWES PRESORT SERVICES INC PROGRESSIVE BUSINESS TECHNOL INC WINDSTREAM	DISTRICT COURT COSTS DISTRICT COURT COSTS DISTRICT COURT COSTS EQUIPMENT RENTAL-PHOTO COPY EQUIPMENT RENTAL-PHOTO COPY EQUIPMENT RENTAL-PHOTO COPY EQUIPMENT RENTAL-PHOTO COPY EQUIPMENT RENTAL-PHOTO COPY EQUIPMENT RENTAL-PHOTO COPY POSTAL SERVICES EQUIPMENT RENTAL-PHOTO COPY TELEPHONE SERVICE	66.00 180.00 825.00 309.32 55.90 70.20 60.00 63.00 54.00 18,837.36 79.90 14.73
DEPT TOTAL		20,615.41
65100 - SHERIFF		
4 SEASONS AWARDS CONSOLIDATED MANAGEMENT COMPAN' ENGINEERING TECHNOLOGY & INFORMA GALL'S INC. GALL'S INC. GALL'S INC. GALL'S INC. GALL'S INC. GALL'S INC. GALL'S INC. GALL'S INC. GALL'S INC. GALL'S INC. OFFICE DEPOT SYMBOL ARTS UNITED PARCEL SERVICE COMPANY VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	SUPPLIES HIRING COSTS MISCELLANEOUS ESU EQUIPMENT SUPPLIES-LAW ENFORCEMENT SUPPLIES-LAW ENFORCEMENT SUPPLIES-LAW ENFORCEMENT SUPPLIES-LAW ENFORCEMENT SUPPLIES-LAW ENFORCEMENT SUPPLIES-LAW ENFORCEMENT SUPPLIES-LAW ENFORCEMENT SUPPLIES-LAW ENFORCEMENT SUPPLIES-LAW ENFORCEMENT SUPPLIES-LAW ENFORCEMENT SUPPLIES-LAW ENFORCEMENT SUPPLIES-LAW ENFORCEMENT EXPRESS AND FREIGHT TELEPHONE SERVICE TELEPHONE SERVICE TELEPHONE SERVICE TELEPHONE SERVICE TELEPHONE SERVICE	30.25 188.20 480.50 882.09 655.99 655.99 655.99 655.99 655.99 655.99 655.99 655.99 655.99 40.78 110.00 20.85 18.04 53.77 26.76 40.01 40.01 53.77
DEPT TOTAL		7,888.94
65200 - COUNTY ATTORNEY		
CASS COUNTY SHERIFF CHILDRENS HOSPITAL CIOX HEALTH COUNTY COURT COUNTY COURT - TRAFFIC DIVISION COUNTY COURT - TRAFFIC DIVISION COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT LAW ENFORCEMENT LAW ENFORCEMENT LAW ENFORCEMENT LAW ENFORCEMENT LAW ENFORCEMENT LAW ENFORCEMENT	23.65 20.00 98.15 3.75 1.75 2.00 4.00

Vendor Name	Org-Object-Object Description	Invoice Amount
DAVID J. JASKIERNY, LLC	AUTOPSY COSTS	900.00
J.Q. OFFICE EQUIPMENT INC	DATA PROCESSING EQUIPMENT	150.64
MICHELLE BREZINSKI	LAW ENFORCEMENT	56.40
MICHELLE BREZINSKI	LAW ENFORCEMENT	125.40
MID AMERICA FIRST CALL, INC	AUTOPSY COSTS	975.00
NICOLE SPITZENBERGER	TRAVEL EXPENSES	470.85
OFFICE DEPOT	SUPPLIES-OFFICE	24.91
OFFICE DEPOT	SUPPLIES-OFFICE	16.98
OTOE COUNTY COURT	LAW ENFORCEMENT	6.25
POTTAWATTAMIE COUNTY COURT	LAW ENFORCEMENT	57.74
POTTAWATTAMIE COUNTY COURT	LAW ENFORCEMENT	55.53
POTTAWATTAMIE COUNTY COURT	LAW ENFORCEMENT	24.46
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	25.00
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	25.00
SIMPLIFIED OFFICE SOLUTIONS	SUPPLIES-OFFICE	4.00
THE OFFICE PAL	SUPPLIES-OFFICE	54.08
DEPT TOTAL		3,125.54

65400 - INVESTIGATIONS

OFFICE DEPOT	SUPPLIES-OFFICE	20.35
TOYOTA FINANCIAL SERVICES	MACHINERY EQUIPMENT-CARS	353.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	18.04
VERIZON WIRELESS	TELEPHONE SERVICE	36.82
VERIZON WIRELESS	TELEPHONE SERVICE	18.04
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
DEPT TOTAL		1,092.34

65600 - ROAD PATROL

BANK OF NEBRASKA	MACHINERY EQUIPMENT-CARS	9,688.74
BANK OF NEBRASKA	MACHINERY EQUIPMENT-CARS	8,124.06
IAIN CRAWFORD	MISCELLANEOUS	93.50
JENNIFER FUGIT	UNIFORM ALLOWANCE	446.65
SPRINT	TELEPHONE SERVICE	239.94
TRAVIS DAGANAAR	UNIFORM ALLOWANCE	502.19
VERIZON WIRELESS	TELEPHONE SERVICE	18.04
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	18.04
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.03
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	18.04
VERIZON WIRELESS	TELEPHONE SERVICE	18.04
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	26.76
VERIZON WIRELESS	TELEPHONE SERVICE	18.04
VERIZON WIRELESS	TELEPHONE SERVICE	18.04
VERIZON WIRELESS	TELEPHONE SERVICE	26.76
VERIZON WIRELESS	TELEPHONE SERVICE	18.04
DEPT TOTAL		19,582.49

65800 - VEHICLE INSPECTION

Vendor Name	Org-Object-Object Description	Invoice Amount
R.L. POLK & COMPANY	DATA PROCESSING SOFTWARE	10,000.00
	DEPT TOTAL	10,000.00
65850 - TOW LOT		
MARTIN MARIETTA AGGREGATES	BUILDING	791.65
OFFICE DEPOT	SUPPLIES-OFFICE	103.67
VERIZON WIRELESS	TELEPHONE SERVICE	18.04
	DEPT TOTAL	913.36
66400 - PRETRIAL-COMMUNITY SERVICE		
MEGAN JACOBSEN	TRAVEL EXPENSES	17.06
OFFICE DEPOT	SUPPLIES-OFFICE	16.96
REDWOOD TOXICOLOGY LAB	CONTRACTUAL SERVICES	25.00
REDWOOD TOXICOLOGY LAB	PROGRAM SUPPLIES	4,006.56
VERIZON WIRELESS	TELEPHONE SERVICE	53.42
	DEPT TOTAL	4,119.00
66900 - JUV JUSTICE CENTER		
BOB BARKER COMPANY INC.	SUPPLIES	178.50
DARLENE K HARRIS-HOGAN	UNIFORM ALLOWANCE	68.48
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	147.80
OFFICE DEPOT	SUPPLIES-OFFICE	33.36
VERIZON WIRELESS	TELEPHONE SERVICE	18.04
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	HOUSE ARREST EQUIPMENT	320.08
	DEPT TOTAL	860.04
67100 - JAIL		
4 SEASONS AWARDS	SUPPLIES	23.06
BOB BARKER COMPANY INC.	SUPPLIES	258.20
CASS COUNTY JAIL	BOARDING CONTRACTS	23,184.00
DOUGLAS COUNTY DEPT CORRECTIONS	BOARDING CONTRACTS	2,769.60
DOUGLAS COUNTY DEPT CORRECTIONS	BOARDING CONTRACTS	6,280.12
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	14.76
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	87.99
MONICA A ANDERSON	UNIFORM ALLOWANCE	178.65
NE DEPARTMENT OF CORRECTIONAL SE	BOARD OF PRISONERS	25,210.70
OFFICE DEPOT	SUPPLIES-OFFICE	60.28
THE OFFICE PAL	SUPPLIES-OFFICE	53.44
THE OFFICE PAL	SUPPLIES-OFFICE	281.43
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
	DEPT TOTAL	58,563.54
67150 - SUPPORT SERVICES		
CHRISTOPHER CULLER	UNIFORM ALLOWANCE	274.34
GERALD D BROWN	UNIFORM ALLOWANCE	193.50
MARK D FISHER	UNIFORM ALLOWANCE	64.44
OFFICE DEPOT	SUPPLIES-OFFICE	21.74
RYAN R FULLER	UNIFORM ALLOWANCE	100.72
SAMUEL L DOWNEY	UNIFORM ALLOWANCE	879.95
THE OFFICE PAL	SUPPLIES-OFFICE	102.54
UNITED DISTRIBUTORS INC	SUPPLIES-OFFICE	165.00
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	63.77
	DEPT TOTAL	2,027.31
67160 - WARRANTS EXTRADITION		
BANK OF NEBRASKA	MACHINERY EQUIPMENT-CARS	1,160.58
SECRETARY OF STATE - NOTARY DIVISIO	DUES & SUBSCRIPTIONS	30.00
THOMAS P RILEY JR	TRAVEL EXPENSES-MEALS	111.00
ULTRAMAX	SUPPLIES-LAW ENFORCEMENT	890.75
VERIZON WIRELESS	TELEPHONE SERVICE	53.77

Vendor Name	Org-Object-Object Description	Invoice Amount
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
DEPT TOTAL		2,461.18
69300 - EMERGENCY MGT		
DAS CENTRAL FINANCE	DATA PROCESSING SOFTWARE	171.60
NEBRASKA ASSOCIATION EMERGENCY M	REGISTRATION AND TRAINING FEES	85.00
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	813.04
DEPT TOTAL		1,069.64
69400 - ANIMAL CONTROL		
NE HUMANE SOCIETY	CONTRACTUAL SERVICES	24,572.78
NE HUMANE SOCIETY	PREDATORY ANIMAL CONTROL	17,679.36
DEPT TOTAL		42,252.14
97000 - MISC GENERAL		
BETH TIEDEMANN	RESTITUTION	321.00
BETH TIEDEMANN	RESTITUTION	700.00
BLACK HILLS UTILITY HOLDINGS INC	OFFICE RENTAL	189.39
BRYAN LAFRAMBOISE	RESTITUTION	195.00
BRYAN LAFRAMBOISE	RESTITUTION	4.00
CLOISTERS ON THE PLATTE	RESTITUTION	500.00
EBAY	RESTITUTION	3,263.47
FANTASYS	RESTITUTION	20.00
FIRST MANAGEMENT INC	OFFICE RENTAL	4,646.00
GRETNA ACE HARDWARE	RESTITUTION	60.00
HEARTLAND FAMILY SERVICE	FAMILY SERVICE DOMESTIC ABUSE	15,000.00
KWIK SHOP	RESTITUTION	14.75
NO FRILLS SUPERMARKET INC.	RESTITUTION	49.00
OMAHA PUBLIC POWER DISTRICT	RESTITUTION	200.00
SARPY COUNTY MUSEUM	HISTORICAL SOCIETY	19,250.00
WEST GROUP PAYMENT CENTER	COUNTY LAW LIBRARY	3,803.53
DEPT TOTAL		48,216.14
FUND TOTAL		277,514.88
0200 - PUBLIC WORKS		
70500 - PUBLIC WORKS		
ADT SECURITY SERVICES INC	LEASE PAYMENTS	154.59
BEVERLY J KIPLINGER	RIGHT OF WAY	690.00
BEVERLY J KIPLINGER	RIGHT OF WAY	4,670.00
BLUE TARP FINANCIAL	ROAD EQUIPMENT REPAIR PARTS	149.99
CARROLL DISTRIBUTING&CONSTRUCTIO	SUPPLIES-MEDICAL HOSPITAL	84.00
CINTAS	UNIFORM ALLOWANCE	115.64
COUNTY TREASURER	DUES & SUBSCRIPTIONS	15.00
DESIGN FOUR INC	ROAD EQUIPMENT REPAIR PARTS	81.02
DESIGN FOUR INC	ROAD EQUIPMENT REPAIR PARTS	121.53
FELSBURG, HOLT & ULLEVIG	ENGINEERING FEES	1,992.50
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	541.58
G & K SERVICES CO	ROAD EQUIPMENT REPAIR PARTS	7.20
GRETNA SANITATION	GARBAGE	72.00
HARMS OIL COMPANY	MACH & EQUIP FUEL	2,057.05
HI-LINE ELECTRIC COMPANY INC.	ROAD EQUIPMENT REPAIR PARTS	164.75
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	259.36
JUSTIN ROZMUS	RIGHT OF WAY	590.00
JUSTIN ROZMUS	RIGHT OF WAY	1,260.00
LOWE'S HOME CENTER	PAVEMENT MARKING	258.04
MELANIE L BORER	RIGHT OF WAY	840.00
MELANIE L BORER	RIGHT OF WAY	570.00
MID AMERICAN SIGNAL INC	SIGNALS	2,556.00
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	566.95
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	1,940.09
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	4,342.26
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	150.00

Vendor Name	Org-Object-Object Description	Invoice Amount
MONARCH OIL CO	MATERIALS - ASPHALTIC	35.00
MONARCH OIL CO	MATERIALS - ASPHALTIC	35.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	3,871.58
QWEST	TELEPHONE SERVICE	43.09
RICHARD W WEBER	TELEPHONE SERVICE	55.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,107.60
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,425.50
SID DILLON FORD	PICKUP TRUCK	35,473.00
TERRY HUGHES TREE SERVICE	CONTRACTUAL SERVICES	2,385.00
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	35.46
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	7.31
VRANA CONSTRUCTION	HWY, ROADS, STREET CONTRACTS	184,549.01
WASTE MANAGEMENT	GARBAGE	95.74
DEPT TOTAL		254,367.84
FUND TOTAL		254,367.84

0941 - E911 COMMUNICATIONS

65300 - E911 COMMUNICATIONS

APCO INTERNATIONAL INC	REGISTRATION AND TRAINING FEES	59.00
BP AMOCO	MACH & EQUIP FUEL	92.27
DANICA J MANCHESTER	UNIFORM ALLOWANCE	119.95
GALL'S INC.	UNIFORM ALLOWANCE	106.99
GALL'S INC.	UNIFORM ALLOWANCE	19.25
GALL'S INC.	UNIFORM ALLOWANCE	32.09
JOSLYN PFEIFER	UNIFORM ALLOWANCE	145.11
NATIONAL EMERGENCY NUMBER ASSOC	REGISTRATION AND TRAINING FEES	50.00
QWEST	TELEPHONE SERVICE	106.70
QWEST	TELEPHONE SERVICE	2,200.74
STU DELACASTRO	TELEPHONE SERVICE	47.08
SUCCESSORIES, LLC	SUPPLIES	143.96
SYMBOL ARTS	UNIFORM ALLOWANCE	440.00
DEPT TOTAL		3,563.14
FUND TOTAL		3,563.14

0943 - E911 WIRELESS SERVICE

65305 - E911 WIRELESS SERVICE

QWEST	TELEPHONE SERVICE	9,382.11
DEPT TOTAL		9,382.11
FUND TOTAL		9,382.11

0985 - CHILD SUPPORT COUNTY ATTORNEY

66200 - CHILD SUPPORT-CTY ATTY

JEFFREY L. DAVIS	LAW ENFORCEMENT	1,043.06
JEFFREY L. DAVIS	LAW ENFORCEMENT	40.92
JEFFREY L. DAVIS	LAW ENFORCEMENT	62.93
JEFFREY L. DAVIS	LAW ENFORCEMENT	19.94
MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	80.00
PINNACLE BANK-VISA 124855	LAW ENFORCEMENT	54.95
PINNACLE BANK-VISA 124855	CONTRACTUAL SERVICES	40.00
SOFTWARE UNLIMITED CORP	DATA PROCESSING	216.00
TONY MILONI JR	LAW ENFORCEMENT	298.00
TONY MILONI JR	LAW ENFORCEMENT	101.00
DEPT TOTAL		1,956.80
FUND TOTAL		1,956.80

0990 - TOURISM

87900 - TOURISM

COX COMMUNICATIONS	TELEPHONE SERVICE	124.59
HEARTLAND MARKETING & COMMUNICATI	ADDITIONAL VARIOUS PROMOTIONS	800.00
SOUTHPOINTE MERCHANTS, LLC	OFFICE RENTAL	3,219.16
DEPT TOTAL		4,143.75
FUND TOTAL		4,143.75

2372 - FG-TITLE 1D

Vendor Name	Org-Object-Object Description	Invoice Amount
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66950 - FG-TITLE 1D		
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	88.59
	DEPT TOTAL	88.59
	FUND TOTAL	88.59

2384 - LB-561 2017 FY GRANT

65253 - LB561 - 2017 FY GRANT		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	92.39
PINNACLE BANK VISA #113874	CONTRACTUAL SERVICES	614.00
	DEPT TOTAL	706.39
	FUND TOTAL	706.39

2410 - FEDERAL FORFEITURE

66600 - FEDERAL FORFEITURES		
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	53.77
VERIZON WIRELESS	TELEPHONE SERVICE	39.02
VERIZON WIRELESS	TELEPHONE SERVICE	39.02
	DEPT TOTAL	211.83
	FUND TOTAL	211.83

2502 - CDBG REVOLVING LOAN

91200 - CDBG REVOLVING LOAN		
NE DEPARTMENT OF ECONMIC DEVELOP	CDBG REUSE PROJECTS	4,170.00
	DEPT TOTAL	4,170.00
	FUND TOTAL	4,170.00

3504 - STADIUM-CAPITAL MAINTENANCE

76400 - STADIUM-CAPITAL MAINTENANCE		
KEVIN M SMITH	BUILDING REPAIR	450.00
	DEPT TOTAL	450.00
	FUND TOTAL	450.00

5200 - LANDFILL

73100 - LANDFILL		
ATTENTION TO DETAIL	CONTRACTUAL SERVICES	125.97
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	29.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	161.13
ELKINS EARTHWORKS	LANDFILL GAS SYSTEM MAINT	340.30
FASTENAL INDUSTRIAL CONSTRUCTION	SUPPLIES-OFFICE	27.29
FASTENAL INDUSTRIAL CONSTRUCTION	SUPPLIES-OFFICE	27.29
FIKES METRO INC	SUPPLIES-OFFICE	27.00
G & K SERVICES CO	SUPPLIES-OFFICE	15.71
JEBRO INCORPORATED	CONTRACTUAL SERVICES	9.00
KELLYS CARPET LTD	BUILDING REPAIR	6,918.24
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	389.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	230.93
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	29.99
OFFICE DEPOT	SUPPLIES-OFFICE	50.38
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	534.00
	DEPT TOTAL	8,915.23
	FUND TOTAL	8,915.23

5251 - SEWER OPERATIONS

73600 - SEWER OPERATIONS		
HFE PROCESS	CONTRACTUAL SERVICES	250.00
	DEPT TOTAL	250.00
	FUND TOTAL	250.00

5400 - NOXIOUS WEED

73300 - NOXIOUS WEED		
MARTIN J HEIN	TELEPHONE SERVICE	40.00
	DEPT TOTAL	40.00
	FUND TOTAL	40.00

Vendor Name	Org-Object-Object Description	Invoice Amount
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,585.02
OFFICE DEPOT	SUPPLIES-OFFICE	38.96
PINNACLE BANK VISA #113874	REGISTRATION AND TRAINING FEES	199.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	57.48
VERIZON WIRELESS	TELEPHONE SERVICE	445.38
	DEPT TOTAL	2,325.84
	FUND TOTAL	2,325.84
5901 - FLEET SERVICES		
64700 - FLEET SERVICES		
ASPEN EQUIPMENT	ROAD EQUIPMENT REPAIR PARTS	1,921.18
ASPEN EQUIPMENT	EXPRESS AND FREIGHT	45.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-100.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	121.60
BRIDGESTONE AMERICAS INC	MACH & EQ-TIRES & TIRE REPAIR	334.28
CINTAS	UNIFORM ALLOWANCE	8.17
CINTAS	UNIFORM ALLOWANCE	51.63
CLASS C SOLUTIONS GROUP	BUILDING REPAIR	368.29
CRANE SALES AND SERVICE	ROAD EQUIP REPAIR-LABOR	165.00
DANIELSON EQUIP & SUPPLY	SHOP SUPPLIES	10.00
DESIGN FOUR INC	SHOP SUPPLIES	12.00
DESIGN FOUR INC	SHOP SUPPLIES	12.00
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	24.08
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	236.64
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	153.82
G & K SERVICES	UNIFORM ALLOWANCE	16.88
HI-LINE ELECTRIC COMPANY INC.	SHOP SUPPLIES	35.70
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	420.92
JEFFREY S HEIM	OTHER EQUIPMENT	217.01
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	26.13
MOMAR INCORPORATED	SHOP SUPPLIES	206.73
NEWCO TRUCKS PARTS INC	ROAD EQUIPMENT REPAIR PARTS	1,285.26
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	71.97
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	158.60
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	194.89
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-141.32
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-20.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	70.62
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	45.45
O'REILLY AUTO PARTS	SHOP SUPPLIES	39.97
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	194.21
PINNACLE BANK VISA #113874	OTHER EQUIPMENT	469.55
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	148.20
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	420.74
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	76.35
TY'S OUTDOOR POWER SERVICE INC	EXPRESS AND FREIGHT	5.00
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	28.52
	DEPT TOTAL	7,335.07
	FUND TOTAL	7,335.07
	GRAND TOTAL	575,421.47

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: 03/05/17 thru 03/18/17 Pay date: 03/31/17

PAYROLL DEPT#	PAYROLL EXPENSE REPORT							DEPT LOCATION
	TOTAL PAYROLL	EMPLOYER FICA	PENSION MATCH	457 MATCH	Invested Longevity	FUND EXP.	ACCOUNT ORG	
01 GENERAL FUND	\$1,099,491.36	\$82,858.56	\$81,393.94	\$5,868.03	\$1,865.00	\$1,269,611.89	3597001	
020001 PUBLIC WORKS	\$106,728.10	\$8,075.01	\$6,933.72			\$121,736.83	200251	70500
094101 E911 CONS COMM	\$101,254.78	\$7,657.20	\$6,775.03			\$115,687.01	941221	65300
098501 CHILD SUPPORT CO ATTN	\$37,592.73	\$2,846.49	\$2,461.89			\$42,901.11	985261	66200
098601 CHILD SUPPORT INCENTIVE	\$3,660.84	\$278.15	\$247.10			\$4,186.09	986261	66250
099001 TOURISM	\$5,424.58	\$415.00	\$361.00			\$6,200.58	990271	87900
237201 TITLE 1 GRANT	\$75.00	\$5.74	\$0.00			\$80.74	2372101	66950
237501 STATE EDUCATION REIMB	\$14,215.65	\$1,076.50	\$959.55			\$16,251.70	2375101	66951
238401 LB 561 JUV SERV GRANT FY17	\$11,062.41	\$840.90	\$806.83			\$12,710.14	2384101	65253
250801 MENTAL HEALTH GRANT FY17	\$1,929.60	\$147.61	\$130.25			\$2,207.46	2508101	66402
520001 LANDFILL	\$11,065.64	\$842.05	\$746.93			\$12,654.62	5200281	73100
540001 NOXIOUS WEED	\$2,418.40	\$185.00	\$163.24			\$2,766.64	5400291	73300
560001 INF SYSTEMS	\$45,760.84	\$3,458.16	\$3,088.86			\$52,307.86	5600301	61000
565001 GIS FUND	\$12,902.90	\$958.66	\$870.95			\$14,732.51	5650311	64300
570001 PURCHASING	\$2,820.74	\$209.90	\$190.40			\$3,221.04	5700131	60900
590101 FLEET SERVICES	\$19,596.94	\$1,475.46	\$1,263.07			\$22,335.47	5901321	64700
TOTALS	\$1,476,000.51	\$111,330.39	\$106,392.76	\$5,868.03	\$1,865.00	\$1,701,456.69		

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

DATE: 03/28/17