

MINUTES OF MEETING  
SARPY COUNTY BOARD OF COMMISSIONERS  
Tuesday, April 11, 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 3:09 P.M.*

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

Commissioners Absent: None

Others Present: County Clerk Deb Houghtaling  
Deputy County Administrator Scott Bovick  
Deputy County Attorney Bonnie Moore

Commissioners' comments were recorded.

### **CONSENT AGENDA**

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

1. Approve minutes (April 4, 2017). Deb Houghtaling, County Clerk
2. Approve claims and payroll report. Deb Houghtaling, County Clerk
3. Resolution 2017-118: Authorize Chairman to sign the Nebraska Department of Roads (NDOR) resolution and accept the low bid of Tab Holding Company Inc. dba Tab Construction for improvements to the intersection at 132nd and Giles Road, Project MAPA-5005(1) in the amount of \$1,948,168.76. Denny Wilson, County Engineer
4. Resolution 2017-119: Authorize Chairman to sign proposal/agreement for right of way services with Midwest Right of Way Services, Inc. in conjunction with the road improvement project for Maass Road Culvert Replacement located at 54<sup>th</sup> Street and Maass Road, Project C-77(17-4), previously approved by Resolution 2016-292. Denny Wilson, County Engineer
5. Resolution 2017-120: Authorize Chairman to sign agreement and accept the low bid of Salina Blueprints & Micrographics for ImageAccess Bookeye 4V1A Professional Scanner in the amount of \$33,375 including the Base Bid and Option 1: Scanner Table for the Register of Deeds office. Beth Garber, Senior Buyer/Contract Administrator
6. Permission to solicit bids for Rural Road Improvement District 2016-1, Lyman Hylands, Project C-77 (18-9) for the Public Works Department. Beth Garber, Senior Buyer/Contract Administrator
7. Resolution 2017-121: Authorize Chairman to sign the revised standardized Solid Waste Management Agreement with for various haulers to use the Sarpy County Disposal Facility. Beth Garber, Senior Buyer/Contract Administrator

8. Resolution 2017-122: Approve award for the County Justice Reinvestment Grant Program in the amount of \$24,960 from the Nebraska Crime Commission to assist the County to offset costs associated with housing post-adjudicated inmates as a result of LB605. Lisa Haire, Grant Coordinator
9. Resolution 2017-123: Authorize Chairman to sign the Deobligation Letter to be submitted to the Nebraska Crime Commission for the 2015 Victims of Crime (VOCA) grant funds approved by Resolution 2016-9 that were not expended in the amount of \$471.80. Jean Brazda, Victim Witness Director
10. Resolution 2017-124: Authorize Chairman to sign the letter of commitment and application documents for the Nebraska Department of Economic Development's Site and Building Development Fund for "Sarpy County Southern Ridge Sanitary Sewer Collection System". The letter will confirm that Sarpy County will meet the \$2,713,000 match required for the application. Brian Hanson, Fiscal Administrator
11. Resolution 2017-125: Grant second 6 month extension of approval to Preliminary Plat, Santa Fe Business Park, Santa Fe Industrial, Inc. (originally approved by Resolutions 2015-433 and extended by 2016-358) generally located on the east side of 180th Street, 3/4 mile south of Harrison Street. Donna Lynam, Planning and Building Assistant Director
12. Resolution 2017-126: Authorize Chairman to sign Service Order Agreement with Unite Private Network for lit fiber internet increasing bandwidth from 70MB to 150MB with no cost increase and to consolidate all lit fiber internet services into one agreement by terminating the previous contracts referenced in Resolutions 2013-117, 2013-388, and 2014-52, upon signature of the Board Chair. Mark Walters, Information Systems Director

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

## **REGULAR AGENDA**

13. Public Hearing and Recommendation to Liquor Control Commission: Spaustat Energy Group LLC dba West Cornhusker Fantasy's, Class "D" Beer, Wine, Distilled Spirits, Off Sale Only liquor license application for business at 9911 S 71<sup>st</sup> Avenue, Papillion/Sarpy County, NE 68046. Diane Mills

MOTION: After a public hearing, Thompson moved, seconded by Warren, to approve the application of West Cornhusker Fantasy's and to notify the Liquor Control Commission of Board approval. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

14. Public Hearing and Recommendation to Liquor Control Commission: Fantasy's, Inc. dba Millard Park Fantasy's, Class "D" Beer, Wine, Distilled Spirits, Off Sale Only liquor license application for business at 15611 Harrison Street, Omaha/Sarpy County, NE 68136. Diane Mills

MOTION: After a public hearing, Warren moved, seconded by Zuger, to approve the application of Millard Park Fantasy's and to notify the Liquor Control Commission of Board approval. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

15. Public Hearing and Recommendation to Liquor Control Commission: JRC's Investments dba JRC's Express, Class "D" Beer, Wine, Distilled Spirits, Off Sale Only liquor license application for business at 16550 S Hwy 75, Omaha, NE 68123. Charlene Fricke

MOTION: After a public hearing, Kelly moved, seconded by Warren, to approve the application of JRC's Express and to notify the Liquor Control Commission of Board approval. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

16. Public Hearing and Resolution 2017-127: Change of Zone from AG, Agricultural District and AGR, Agricultural Residential District to RE1, Residential Estates 1 District and RE2, Residential Estates 2 District, Joseph A Koesters (Melia Meadows Replat 1), southwest of 234th Street and Highway 6. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Thompson, to approve the resolution for the Change of Zone for the property legally described as: Lot 1, Melia Meadows and Tax Lot 8 located in the NW ¼ of Section 22, Township 13N, Range 10E, as surveyed, platted and recorded in Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

17. Public Hearing and Resolution 2017-128: Preliminary Plat, Joseph A Koesters, Melia Meadows Replat 1, generally located southwest of 234th Street and Highway 6. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Kelly resolved, seconded by Warren, to approve the resolution for the Preliminary Plat for the property legally described as: Lot 1, Melia Meadows and Tax Lot 8 located in the NW ¼ of Section 22, Township 13N, Range 10E, as surveyed, platted and recorded in Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

18. Public Hearing and Resolution 2017-129: Final Plat, Joseph A Koesters, Melia Meadows Replat 1, generally located southwest of 234th Street and Highway 6. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Thompson, to approve the resolution for the Final for the property legally described as: Lot 1, Melia Meadows and Tax Lot 8 located in the NW ¼ of Section 22, Township 13N, Range 10E, as surveyed, platted and recorded in Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

19. Public Hearing and Resolution 2017-130: Special Use Permit to operate a commercial recreation and camping area in the AG, Agricultural Zoning District, Schmid Farms Inc., Schmid Farms, generally located southwest of 99th Street and Whitney Road along Platte River. Donna Lynam, Planning and Building Assistant Director

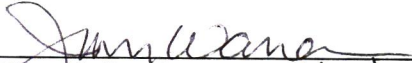
MOTION: After a public hearing, Kelly resolved, seconded by Warren, to approve the resolution for the Special Use Permit, with the addition of 50 pad sites and 150 vehicle storage sites on the old quarry, for the property legally described as: Tax Lot 2A in the SE ¼ of the SW ¼ and the SW ¼ of the SE ¼ in Section 21, together with portions of Section 28 and Tax Lot B and Gov Lot 3 in Section 33, all in Twp 13N, Rng 12E of the 6<sup>th</sup> P.M. Sarpy County, NE. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

20. Presentation: Completed Sarpy County Transit Feasibility Study. Corinne Donahue, Consultant - Olsson Associates and Bruce Fountain, Planning and Building Director

Mr. Fountain addressed the Board and a presentation was given by Ms. Donahue.

21. Adjournment.

MOTION: At 4:13 P.M. Warren moved, seconded by Zuger, to adjourn until April 18, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

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

Attest:

  
Debra J. Houghtaling  
Sarpy County Clerk

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
<b>0100 - COUNTY GENERAL</b>		
<b>60100 - COUNTY BOARD</b>		
SARPY COUNTY CHAMBER OF COMMERCE	MEETING EXPENSE	30.00
	<b>DEPT TOTAL</b>	<b>30.00</b>
<b>60200 - COUNTY CLERK</b>		
ADP, INC	DATA PROCESSING	985.26
DEEP ROCK WATER CO	SUPPLIES-OFFICE	67.80
OFFICE DEPOT	SUPPLIES-OFFICE	51.27
THE OFFICE PAL	SUPPLIES-OFFICE	108.16
	<b>DEPT TOTAL</b>	<b>1,212.49</b>
<b>60300 - TREASURER</b>		
NE ASSOC COUNTY TREASURERS	TRAVEL EXPENSES	125.00
OFFICE DEPOT	SUPPLIES-OFFICE	22.79
	<b>DEPT TOTAL</b>	<b>147.79</b>
<b>60400 - REGISTER OF DEEDS</b>		
DEEP ROCK WATER CO	SUPPLIES-OFFICE	9.30
LANCASTER COUNTY RECORDS & INFO M	SUPPLIES-MICROFILM CHEMICALS	573.66
	<b>DEPT TOTAL</b>	<b>582.96</b>
<b>60700 - ELECTION COMMISSIONER</b>		
ELECTION SYSTEMS&SOFTWARE INC	CONTRACTUAL SERVICES	620.53
MIDLANDS PRINTING & BUSINESS FORMS	SUPPLIES-OFFICE	541.62
OFFICE DEPOT	SUPPLIES-OFFICE	28.13
	<b>DEPT TOTAL</b>	<b>1,190.28</b>
<b>60800 - PLANNING &amp; ZONING</b>		
BH MEDIA GROUP	PRINTING & PUBLICATIONS	56.89
MILLER PRESS	PRINTING & PUBLICATIONS	222.00
NE PLANNING& ZONING ASSOCIATION	REGISTRATION AND TRAINING FEES	295.00
OFFICE DEPOT	SUPPLIES-OFFICE	22.45
OFFICE DEPOT	SUPPLIES-OFFICE	104.62
STEVEN JENSEN CONSULTING LLC	CONSULTING FEES	520.00
	<b>DEPT TOTAL</b>	<b>1,220.96</b>
<b>61200 - HUMAN RESOURCES</b>		
APPLICATION SOFTWARE INC	CONTRACTUAL SERVICES	762.35
GOVERNMENTJOBS.COM, INC	DATA PROCESSING SOFTWARE	2,550.00
	<b>DEPT TOTAL</b>	<b>3,312.35</b>
<b>62300 - JUVENILE PROBATION</b>		
GRP & ASSOCIATES INC	SUPPLIES-MEDICAL HOSPITAL	379.00
OFFICE DEPOT	SUPPLIES-OFFICE	43.37
OFFICE DEPOT	SUPPLIES-OFFICE	22.79
	<b>DEPT TOTAL</b>	<b>445.16</b>
<b>62350 - JUVENILE COURT JUDGE</b>		
ANN E. EBSEN	ATTORNEY FEES	9,102.00
ANN W DAVIS PC	ATTORNEY FEES	7,614.00
COLLEEN D BERGREN	ATTORNEY FEES	8,040.00
JENNIFER A. THOMPSON ICENOGLE	ATTORNEY FEES	8,316.00
LEFLER & KUEHL LAW OFFICE	ATTORNEY FEES	1,020.50
LISA C. LEWIS	ATTORNEY FEES	1,938.35
LISA C. LEWIS	ATTORNEY FEES	2,820.40
	<b>DEPT TOTAL</b>	<b>38,851.25</b>
<b>62700 - JURY COMMISSIONER</b>		
OFFICE DEPOT	SUPPLIES-OFFICE	38.16
	<b>DEPT TOTAL</b>	<b>38.16</b>
<b>64100 - FACILITIES MANAGEMENT</b>		
AMSAN L.L.C.	SUPPLIES-JANITORIAL	19.17
AMSAN L.L.C.	MACHINERY EQUIPMENT	781.26
AMSAN L.L.C.	SUPPLIES-JANITORIAL	63.50
CAPITAL SANITARY SUPPLY (CAPSAN)	SUPPLIES-JANITORIAL	24.54
CINTAS	UNIFORM ALLOWANCE	205.38
DATASHIELD CORPORATION	CONTRACTUAL SERVICES	137.10
DON ENGEL	TELEPHONE SERVICE	30.00

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
DRYWALL SUPPLY INC	BUILDING REPAIR	622.08
FIREGUARD, INC	BUILDING REPAIR	297.88
G & K SERVICES CO	UNIFORM ALLOWANCE	84.90
HOME DEPOT CRS	BUILDING REPAIR	154.02
HOME DEPOT CRS	BUILDING REPAIR	55.91
HOME DEPOT CRS	BUILDING REPAIR	39.18
HOME DEPOT CRS	BUILDING REPAIR	61.91
HOME DEPOT CRS	BUILDING REPAIR	40.49
HOME DEPOT CRS	BUILDING REPAIR	30.83
HOME DEPOT CRS	BUILDING REPAIR	13.20
HOME DEPOT CRS	BUILDING REPAIR	29.59
HOME DEPOT CRS	BUILDING REPAIR	149.78
KEY MASTERS	BUILDING REPAIR	13.25
LARRY HOTH	TELEPHONE SERVICE	30.00
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	36.00
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	406.97
OMAHA DOOR & WINDOW CO INC	BUILDING REPAIR	315.00
SUPERIOR LIGHTING INCORPORATED	BUILDING REPAIR	394.92
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	43.00
UNITED RENTAL	BUILDING REPAIR	366.18
UNLIMITED OPPORTUNITY INC	CONTRACTUAL SERVICES	1,360.00
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	480.00
	<b>DEPT TOTAL</b>	<b>6,286.04</b>
<b>64200 - PUBLIC PROP UTIL</b>		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	7,570.10
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	795.38
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	36.67
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	79.68
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	25.97
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	30,156.95
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	233.27
	<b>DEPT TOTAL</b>	<b>38,898.02</b>
<b>64400 - JAIL MAINTENANCE</b>		
FASTENAL INDUSTRIAL CONSTRUCTION	BUILDING REPAIR	7.02
HOME DEPOT CRS	BUILDING REPAIR	7.40
OVERHEAD DOOR COMPANY OF OMAHA	BUILDING REPAIR	434.50
RR BRINK	BUILDING REPAIR	810.00
	<b>DEPT TOTAL</b>	<b>1,258.92</b>
<b>64450 - JJC MAINTENANCE</b>		
HOME DEPOT CRS	BUILDING REPAIR	12.56
HOME DEPOT CRS	BUILDING REPAIR	36.40
HOME DEPOT CRS	BUILDING REPAIR	57.69
	<b>DEPT TOTAL</b>	<b>106.65</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
CITY OF PAPILLION - CITY CLERK	TELEPHONE SERVICE	115.51
CITY OF PAPILLION - CITY CLERK	TELEPHONE SERVICE	55.01
CITY OF PAPILLION - CITY CLERK	TELEPHONE SERVICE	237.93
CITY OF PAPILLION - CITY CLERK	TELEPHONE SERVICE	54.06
CITY OF PAPILLION - CITY CLERK	TELEPHONE SERVICE	372.57
CITY OF PAPILLION - CITY CLERK	TELEPHONE SERVICE	18.34
CITY OF PAPILLION - CITY CLERK	TELEPHONE SERVICE	2,105.33
CITY OF PAPILLION - CITY CLERK	TELEPHONE SERVICE	1,363.86
CITY OF PAPILLION - CITY CLERK	TELEPHONE SERVICE	181.78
CITY OF PAPILLION - CITY CLERK	TELEPHONE SERVICE	29.34
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	98.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	806.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	297.00
GTL	TELEPHONE SERVICE	46.62
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	290.42
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	6.57
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	6.57

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
LUKE WILKE	DISTRICT COURT COSTS	83.84
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	103.59
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	51.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
SIMPLIFIED OFFICE SOLUTIONS	EQUIPMENT RENTAL-PHOTO COPY	19.92
SIMPLIFIED OFFICE SOLUTIONS	EQUIPMENT RENTAL-PHOTO COPY	129.03
<b>DEPT TOTAL</b>		<b>6,580.29</b>
<b>65100 - SHERIFF</b>		
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
CONSOLIDATED MANAGEMENT COMPAN'	HIRING COSTS	25.36
CORNHUSKER INTERNATIONAL TRUCKS	MOBILE COMMAND CENTER	429.66
OFFICE DEPOT	SUPPLIES-OFFICE	76.82
OFFICE DEPOT	SUPPLIES-OFFICE	48.05
OFFICE DEPOT	SUPPLIES-OFFICE	74.80
PETTY CASH	ESU EQUIPMENT	12.87
PETTY CASH	ESU EQUIPMENT	10.73
ULTRAMAX	SUPPLIES-LAW ENFORCEMENT	870.00
<b>DEPT TOTAL</b>		<b>1,588.29</b>
<b>65200 - COUNTY ATTORNEY</b>		
CASS COUNTY DISTRICT COURT	LAW ENFORCEMENT	6.00
CASS COUNTY SHERIFF	LAW ENFORCEMENT	31.00
COUNTY COURT	LAW ENFORCEMENT	3.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.00
DANETTE L THIBAUT, RMR	LAW ENFORCEMENT	71.50
DENI INC	LAW ENFORCEMENT	66.00
DODGE COUNTY SHERIFF	LAW ENFORCEMENT	41.73
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	28.00
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	28.00
PRIME COMMUNICATIONS INC	LAW ENFORCEMENT	245.00
VERIZON WIRELESS	TELEPHONE SERVICE	94.39
WEYANT REPORTING ASSOCIATES	LAW ENFORCEMENT	124.45
<b>DEPT TOTAL</b>		<b>757.07</b>
<b>65400 - INVESTIGATIONS</b>		
DONALD VOSS	UNIFORM ALLOWANCE	33.67
JOSEPH E BENAK	TRAVEL EXPENSES-MEALS	619.50
TRITECH FORENSICS NATIONAL LAW ENF	SUPPLIES-OFFICE	58.41
<b>DEPT TOTAL</b>		<b>711.58</b>
<b>65600 - ROAD PATROL</b>		
DENNIS E SVOBODA	TELEPHONE SERVICE	30.00
FIREGUARD, INC	OTHER EQUIP REPAIR	34.50
MILLER PRESS	PRINTING & PUBLICATIONS	150.00
PETTY CASH	SUPPLIES-OFFICE	10.47
TRAVIS DAGANAAR	UNIFORM ALLOWANCE	70.50
<b>DEPT TOTAL</b>		<b>295.47</b>
<b>65850 - TOW LOT</b>		
A-RELIEF SERVICES INC	CONTRACTUAL SERVICES	98.00
OFFICE DEPOT	SUPPLIES-OFFICE	103.67
<b>DEPT TOTAL</b>		<b>201.67</b>
<b>65900 - DIVERSION</b>		
BRIAN STOLLEY	CONTRACTUAL SERVICES	200.00
HOST COFFEE	SUPPLIES-OFFICE	35.45
J.P. COOKE COMPANY	SUPPLIES-OFFICE	18.45
OFFICE DEPOT	SUPPLIES-OFFICE	80.28
PINNACLE BANK	SUPPLIES-STATIONERY ENVELOPES	19.15
<b>DEPT TOTAL</b>		<b>353.33</b>

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>66500 - BOARD OF CORRECTIONS</b>		
MICHAEL D JONES	TELEPHONE SERVICE	40.16
	<b>DEPT TOTAL</b>	<b>40.16</b>
<b>66900 - JUV JUSTICE CENTER</b>		
AKEEM BANISTER	UNIFORM ALLOWANCE	214.98
EMIL LORENCE	SUPPLIES	45.00
J.P. COOKE COMPANY	DUES & SUBSCRIPTIONS	26.02
KELLY J CASKEY	UNIFORM ALLOWANCE	248.15
MICHELLE K SIDERS	UNIFORM ALLOWANCE	316.67
OFFICE DEPOT	SUPPLIES-OFFICE	7.99
OFFICE DEPOT	SUPPLIES-OFFICE	41.39
OFFICE DEPOT	SUPPLIES-OFFICE	52.23
STACY BROWNING	UNIFORM ALLOWANCE	353.21
WAL-MART COMMUNITY	SUPPLIES-MEDICAL HOSPITAL	14.92
	<b>DEPT TOTAL</b>	<b>1,320.56</b>
<b>67100 - JAIL</b>		
BOB BARKER COMPANY INC.	SUPPLIES	92.26
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
LANCE SCHICKERT	UNIFORM ALLOWANCE	900.14
OFFICE DEPOT	SUPPLIES-OFFICE	103.67
OFFICE DEPOT	SUPPLIES-OFFICE	22.61
OFFICE DEPOT	SUPPLIES-OFFICE	91.95
WESLEY L MCVAY	UNIFORM ALLOWANCE	84.51
	<b>DEPT TOTAL</b>	<b>1,335.14</b>
<b>67150 - SUPPORT SERVICES</b>		
BEN LEENERTS	UNIFORM ALLOWANCE	432.73
DISCRETE WIRELESS	DATA PROCESSING EQUIPMENT	323.50
J.P. COOKE COMPANY	SUPPLIES	26.03
KEVIN KRECKLOW	UNIFORM ALLOWANCE	464.31
MICHAEL W KIEFF	UNIFORM ALLOWANCE	165.74
PEGGY A BUCHANNAN	UNIFORM ALLOWANCE	100.00
ROBERT J BAHDE	UNIFORM ALLOWANCE	386.70
	<b>DEPT TOTAL</b>	<b>1,899.01</b>
<b>67160 - WARRANTS EXTRADITION</b>		
PETTY CASH	EXTRADITION COMMERCIAL TRANS	32.00
PETTY CASH	EXTRADITION COMMERCIAL TRANS	12.30
PETTY CASH	EXTRADITION COMMERCIAL TRANS	32.00
	<b>DEPT TOTAL</b>	<b>76.30</b>
<b>67200 - ADULT PROBATION</b>		
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	964.00
OFFICE DEPOT	SUPPLIES-OFFICE	104.60
OFFICE DEPOT	SUPPLIES-OFFICE	291.64
OFFICE DEPOT	SUPPLIES-OFFICE	10.87
VERIZON WIRELESS	TELEPHONE SERVICE	34.89
VERIZON WIRELESS	DATA PROCESSING	120.03
VORTEC VENTURES, LLC	OFFICE RENTAL	4,113.75
	<b>DEPT TOTAL</b>	<b>5,639.78</b>
<b>69300 - EMERGENCY MGT</b>		
JESSE ERET	TELEPHONE SERVICE	54.25
TAP PUBLISHING COMPANY	DUES & SUBSCRIPTIONS	211.03
VERIZON WIRELESS	TELEPHONE SERVICE	115.45
	<b>DEPT TOTAL</b>	<b>380.73</b>
<b>80300 - VETERANS SERVICES</b>		
BELLEVUE PRINTING COMPANY	PRINTING & PUBLICATIONS	225.00
MARNITA JONDLE	MISCELLANEOUS	10.00
RONA CHAPMAN	MISCELLANEOUS	10.00
	<b>DEPT TOTAL</b>	<b>245.00</b>
<b>80600 - HUMAN SERVICES</b>		
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	73.80
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	116.85



<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
CITY OF PAPILLION - FIRE DEPT	MEDICAL COSTS--JAIL	353.03
CITY OF PAPILLION - FIRE DEPT	MEDICAL COSTS--JAIL	353.03
CITY OF PAPILLION - FIRE DEPT	MEDICAL COSTS--JAIL	381.48
CRETE AREA MEDICAL CENTER	MEDICAL COSTS--JAIL	193.76
CRETE AREA MEDICAL CENTER	MEDICAL COSTS--JAIL	68.00
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS--JAIL	37.18
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JUVENILES	20.22
METHODIST PHYSICIANS CLINIC	MEDICAL COSTS--JAIL	33.44
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	28.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	28.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	130.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	88.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	103.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	69.00
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	118.34
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	29.11
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	63.06
PHYSICIANS LABORATORY SERV INC	MEDICAL COSTS--JAIL	82.00
<b>DEPT TOTAL</b>		<b>2,689.10</b>
<b>97000 - MISC GENERAL</b>		
BH MEDIA GROUP	PRINTING & PUBLICATIONS	21.24
CHILIS	RESTITUTION	57.27
MAXIMUS, INC	CONSULTING FEES	8,400.00
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	19,963.74
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	12,258.92
SANITARY IMPROVEMENT DISTRICT 290	MISCELLANEOUS	4,725.00
TIFFANY BLANKENSHIP	RESTITUTION	745.25
TJ CABLE & UNDERGROUND SERVICES L	MISCELLANEOUS	400.00
<b>DEPT TOTAL</b>		<b>46,571.42</b>
<b>FUND TOTAL</b>		<b>164,265.93</b>
<b>0200 - PUBLIC WORKS</b>		
<b>70500 - PUBLIC WORKS</b>		
BILL HEGER	RIGHT OF WAY	100.00
CH2MHILL ENGINEERS INC	ENGINEERING FEES	10,631.26
CINTAS	UNIFORM ALLOWANCE	76.90
DISCRETE WIRELESS	DATA PROCESSING SOFTWARE	549.00
FASTENERS, INC	SIGNS	95.92
G & K SERVICES CO	UNIFORM ALLOWANCE	30.00
G & K SERVICES CO	UNIFORM ALLOWANCE	7.20
IOWA PRISON INDUSTRIES	SIGNS	1,328.20
JEO CONSULTING GROUP INC	ENVIRONMENTAL SERVICES	166.00
JEO CONSULTING GROUP INC	ENGINEERING FEES	4,652.50
KEITH KRZYCKI	SUPPLIES-MEDICAL HOSPITAL	116.04
LAURA ANN KULISH	RIGHT OF WAY	129.34
LAURA ANN KULISH	RIGHT OF WAY	504.00
LUXA CONSTRUCTION, INC.	ROAD CONST STATE BUYBACK	52,009.90
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	10,933.05
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	4,281.28
MARY S MCBRIDE	RIGHT OF WAY	129.33
MARY S MCBRIDE	RIGHT OF WAY	504.00
MATHESON-LINWELD	ROAD EQUIPMENT REPAIR PARTS	63.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	14.99
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	2,331.08
OMAHA PUBLIC POWER DISTRICT	SIGNALS	805.96
OMAHA PUBLIC POWER DISTRICT	HIGHWAY LIGHTING	13,568.43
OMAHA PUBLIC POWER DISTRICT	SIGNALS	3,794.06
PATRICK DOWSE	TRAVEL EXPENSES-LODGING	135.96
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	2,377.76

Vendor Name	Org-Object-Object Description	Invoice Amount
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,259.78
SARA A JONES	RIGHT OF WAY	460.00
SARA A JONES	RIGHT OF WAY	7,590.00
SCHEMMER ASSOCIATES INC	CONSULTANT MANAGEMENT	1,275.00
SEILER INSTRUMENT	SUPPLIES-TECHNICAL	186.00
THERESA H RATZLAFF	RIGHT OF WAY	129.33
THERESA H RATZLAFF	RIGHT OF WAY	504.00
TOOL SHED, INC	SMALL TOOLS	773.34
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	261.55
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	157.15
<b>DEPT TOTAL</b>		<b>121,931.31</b>
<b>FUND TOTAL</b>		<b>121,931.31</b>

**0941 - E911 COMMUNICATIONS**

**65300 - E911 COMMUNICATIONS**

BRYAN PATTEN	UNIFORM ALLOWANCE	40.77
BRYAN PATTEN	UNIFORM ALLOWANCE	14.39
DARWIN GLOBAL LLC	DATA PROCESSING SOFTWARE	232.00
DAS CENTRAL FINANCE	TELEPHONE SERVICE	1,280.00
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	17,795.51
GALL'S INC.	UNIFORM ALLOWANCE	8.56
GALL'S INC.	UNIFORM ALLOWANCE	60.98
GALL'S INC.	UNIFORM ALLOWANCE	106.99
GALL'S INC.	UNIFORM ALLOWANCE	51.34
OFFICE DEPOT	SUPPLIES-OFFICE	31.02
OFFICE DEPOT	SUPPLIES-OFFICE	35.29
OFFICE DEPOT	SUPPLIES-OFFICE	46.48
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	555.40
QWEST	TELEPHONE SERVICE	137.85
QWEST	TELEPHONE SERVICE	1,213.19
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	2,370.96
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,225.11
<b>DEPT TOTAL</b>		<b>25,205.84</b>
<b>FUND TOTAL</b>		<b>25,205.84</b>

**0943 - E911 WIRELESS SERVICE**

**65305 - E911 WIRELESS SERVICE**

QWEST	TELEPHONE SERVICE	5,172.04
<b>DEPT TOTAL</b>		<b>5,172.04</b>
<b>FUND TOTAL</b>		<b>5,172.04</b>

**0985 - CHILD SUPPORT COUNTY ATTORNEY**

**66200 - CHILD SUPPORT-CTY ATTY**

COLIN P MILONI	LAW ENFORCEMENT	2,507.00
OFFICE DEPOT	SUPPLIES-OFFICE	201.06
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	21.00
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	772.05
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	480.84
<b>DEPT TOTAL</b>		<b>3,981.95</b>
<b>FUND TOTAL</b>		<b>3,981.95</b>

**0990 - TOURISM**

**87900 - TOURISM**

ALLIANCE BASEBALL OMAHA LLC	ADDITIONAL VARIOUS PROMOTIONS	1,925.00
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	76.84
DUANE SVEC ADVERTISING	ADDITIONAL VARIOUS PROMOTIONS	1,403.39
DUANE SVEC ADVERTISING	UTILITIES-HEATING FUELS	2,103.86
QWEST	TELEPHONE SERVICE	67.31
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	63.96
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	55.68
<b>DEPT TOTAL</b>		<b>5,696.04</b>
<b>FUND TOTAL</b>		<b>5,696.04</b>

**1700 - STATE INSTITUTIONS**

Vendor Name	Org-Object-Object Description	Invoice Amount
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**82200 - STATE INSTITUTIONS**

HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	168.00
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	2,340.76
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	168.00
<b>DEPT TOTAL</b>		<b>2,676.76</b>
<b>FUND TOTAL</b>		<b>2,676.76</b>

**2375 - STATE EDUCATION REIMBURSEMENT**

**66951 - STATE ED REIMBURSEMENT**

RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	92.89
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	97.95
<b>DEPT TOTAL</b>		<b>190.84</b>
<b>FUND TOTAL</b>		<b>190.84</b>

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

**65253 - LB561 - 2017 FY GRANT**

CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	91.03
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	88.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	176.00
CEDARS YOUTH SERVICES	CONTRACTUAL SERVICES	120.00
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	5,445.50
HOBBY LOBBY STORES, INC	SUPPLIES	228.69
KRYSTAL F STALLINGS	SUPPLIES	7.50
MATTHEW R ALLEN	CONTRACTUAL SERVICES	810.00
OFFICE DEPOT	SUPPLIES	17.69
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	151.25
PHIL TACKETT	CONTRACTUAL SERVICES	280.00
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	168.83
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	125.71
<b>DEPT TOTAL</b>		<b>7,710.20</b>
<b>FUND TOTAL</b>		<b>7,710.20</b>

**2507 - FG-VW 2017FY GRANT**

**66311 - FG-VICTIM WITNESS 2017FY**

RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	107.34
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	52.85
<b>DEPT TOTAL</b>		<b>160.19</b>
<b>FUND TOTAL</b>		<b>160.19</b>

**2584 - FG-ADULT DRUG COURT**

**65225 - FG-ADULT DRUG COURT**

GEORGE A. THOMPSON	TRAVEL EXPENSES	170.33
VERIZON WIRELESS	DATA PROCESSING EQUIPMENT	80.02
<b>DEPT TOTAL</b>		<b>250.35</b>
<b>FUND TOTAL</b>		<b>250.35</b>

**2700 - INHERITANCE TAX**

**98010 - INHERITANCE TAX**

AMERICAN NATIONAL BANK	MACHINERY EQUIPMENT	44,110.10
<b>DEPT TOTAL</b>		<b>44,110.10</b>
<b>FUND TOTAL</b>		<b>44,110.10</b>

**5200 - LANDFILL**

**73100 - LANDFILL**

ALFRED BENESCH & COMPANY	GROUND WATER MONITORING	937.10
ATLAS COPCO USA HOLDINGS INC	OTHER EQUIP REPAIR	299.00
ATLAS COPCO USA HOLDINGS INC	OTHER EQUIP REPAIR	312.80
ATLAS COPCO USA HOLDINGS INC	OTHER EQUIP REPAIR	786.66
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	799.41
FIKES METRO INC	SUPPLIES-OFFICE	27.00
G & K SERVICES CO	SUPPLIES-OFFICE	15.71
LIEBER CONSTRUCTION INC.	LANDFILL CAPPING	4,880.00
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	1,516.71
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	7.08
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	12.56

Vendor Name	Org-Object-Object Description	Invoice Amount
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	103.44
OMAHA PUBLIC POWER DISTRICT	UTILITIES	1,676.86
QWEST	TELEPHONE SERVICE	237.78
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	95.94
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	77.60
UTILITY EQUIPMENT COMPANY	SUPPLIES-MISCELLANEOUS	28.00
	<b>DEPT TOTAL</b>	<b>11,813.65</b>
	<b>FUND TOTAL</b>	<b>11,813.65</b>
<b>5250 - SEWER FUND</b>		
<b>73200 - SEWER</b>		
CITY OF GRETNA	SEWER HOOKUP FEES	3,192.00
OLSSON ASSOCIATES	CONSULTING FEES	12,110.00
	<b>DEPT TOTAL</b>	<b>15,302.00</b>
	<b>FUND TOTAL</b>	<b>15,302.00</b>
<b>5251 - SEWER OPERATIONS</b>		
<b>73600 - SEWER OPERATIONS</b>		
CITY OF OMAHA	SEWAGE FEE-OMAHA	24,327.49
TJ CABLE & UNDERGROUND SERVICES L	CONTRACTUAL SERVICES	100.00
	<b>DEPT TOTAL</b>	<b>24,427.49</b>
	<b>FUND TOTAL</b>	<b>24,427.49</b>
<b>5254 - CONNECTION FEE FUND</b>		
<b>60813 - CONNECTION FEE FUND</b>		
ADAMS & SULLIVAN, PC	WATER CONNECTION FEES	475.00
	<b>DEPT TOTAL</b>	<b>475.00</b>
	<b>FUND TOTAL</b>	<b>475.00</b>
<b>5400 - NOXIOUS WEED</b>		
<b>73300 - NOXIOUS WEED</b>		
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	31.98
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	30.54
	<b>DEPT TOTAL</b>	<b>62.52</b>
	<b>FUND TOTAL</b>	<b>62.52</b>
<b>5600 - INFORMATION SYSTEMS</b>		
<b>61000 - INFORMATION SYSTEMS</b>		
BARRACUDA NETWORKS	DATA PROCESSING SOFTWARE	1,250.00
INSIGHT PUBLIC SECTOR	DATA PROCESSING EQUIPMENT	107.92
MARK C PETERSON	CONTRACTUAL SERVICES	125.00
MNJ TECHNOLOGIES DIRECT	DATA PROCESSING SOFTWARE	318.00
OFFICE DEPOT	SUPPLIES-OFFICE	24.74
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	733.97
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	439.44
	<b>DEPT TOTAL</b>	<b>2,999.07</b>
	<b>FUND TOTAL</b>	<b>2,999.07</b>
<b>5650 - GEOGRAPHIC INFORMATION SYS</b>		
<b>64300 - GEOGRAPHIC INFORMATION SERV</b>		
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	185.78
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	153.70
	<b>DEPT TOTAL</b>	<b>339.48</b>
	<b>FUND TOTAL</b>	<b>339.48</b>
<b>5700 - PURCHASING</b>		
<b>60900 - PURCHASING</b>		
CULLIGAN	SUPPLIES-OFFICE	21.00
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	60.91
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	33.68
	<b>DEPT TOTAL</b>	<b>115.59</b>
	<b>FUND TOTAL</b>	<b>115.59</b>
<b>5901 - FLEET SERVICES</b>		
<b>64700 - FLEET SERVICES</b>		
AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	37.65

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
AIR-HYDRAULIC SYSTEMS,INC.	ROAD EQUIPMENT REPAIR PARTS	136.41
AIR-HYDRAULIC SYSTEMS,INC.	EXPRESS AND FREIGHT	3.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	347.70
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	59.65
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	405.14
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	227.78
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	201.72
CINTAS	UNIFORM ALLOWANCE	52.52
CINTAS	UNIFORM ALLOWANCE	8.17
CRANE SALES AND SERVICE	ROAD EQUIP REPAIR-LABOR	577.50
CRANE SALES AND SERVICE	EXPRESS AND FREIGHT	27.50
CRANE SALES AND SERVICE	ROAD EQUIPMENT REPAIR PARTS	348.22
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	22.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	40.00
DANIELSON EQUIP & SUPPLY	SHOP SUPPLIES	114.08
FASTENAL INDUSTRIAL CONSTRUCTION	SHOP SUPPLIES	35.57
FIRSTWIRELESS INC	ROAD EQUIPMENT REPAIR PARTS	37.50
G & K SERVICES	UNIFORM ALLOWANCE	16.88
GRETNA WELDING	ROAD EQUIPMENT REPAIR PARTS	300.00
GRETNA WELDING	SHOP SUPPLIES	180.00
HI-LINE ELECTRIC COMPANY INC.	SHOP SUPPLIES	153.18
HI-LINE ELECTRIC COMPANY INC.	EXPRESS AND FREIGHT	8.75
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	1,004.24
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	-200.00
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	55.08
JONES AUTOMOTIVE INC	EXPRESS AND FREIGHT	15.60
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	400.50
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	78.25
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	951.49
NE MACHINERY COMPANY	EXPRESS AND FREIGHT	81.26
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	64.86
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	-237.06
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	87.61
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	271.75
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	8.28
NEWCO TRUCKS PARTS INC	ROAD EQUIPMENT REPAIR PARTS	51.52
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	197.96
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	48.59
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	10.99
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	22.94
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-22.94
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-8.15
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	29.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	186.90
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	11.63
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	252.59
PANKONIN'S INC	ROAD EQUIPMENT REPAIR PARTS	262.18
PANKONIN'S INC	EXPRESS AND FREIGHT	36.51
RADIATOR DEPOT & ACP	ROAD EQUIPMENT REPAIR PARTS	35.00
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	432.47
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	233.06
THERMO KING CHRISTENSEN	SUPPLIES-SHOP TOOLS	42.51
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	10.60
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	13.00
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	-10.07
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	66.16
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	27.15
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	19.16
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	9.12
TRUCK CENTER COMPANIES	ROAD EQUIP REPAIR-LABOR	2,406.25
TRUCK CENTER COMPANIES	ROAD EQUIPMENT REPAIR PARTS	146.24
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	72.98

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
	<b>DEPT TOTAL</b>	<b>10,506.13</b>
	<b>FUND TOTAL</b>	<b>10,506.13</b>
	<b>GRAND TOTAL</b>	<b>447,392.48</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: 03/19/17 thru 04/01/17 Pay date: 04/14/17

PAYROLL DEPT#	PAYROLL EXPENSE REPORT						FUND EXP.	ACCOUNT ORG	DEPT LOCATION
	TOTAL PAYROLL	EMPLOYER FICA	PENSION MATCH	457 MATCH	Invested Longevity				
01 GENERAL FUND	\$1,125,552.01	\$81,159.69	\$82,595.15	\$5,568.03	\$2,060.00	\$1,294,874.88	3597001		
020001 PUBLIC WORKS	\$105,401.44	\$7,514.00	\$6,991.88			\$119,907.32	200251	70500	
094101 E911 CONS COMM	\$109,656.50	\$7,857.60	\$7,239.85			\$124,753.95	941221	65300	
098501 CHILD SUPPORT CO ATTNY	\$51,375.15	\$3,783.20	\$3,141.37			\$58,299.72	985261	66200	
099001 TOURISM	\$5,447.15	\$410.00	\$367.69			\$6,224.84	990271	87900	
237201 TITLE 1 GRANT	\$25.00	\$1.91	\$0.00			\$26.91	2372101	66950	
237501 STATE EDUCATION REIMB	\$12,757.53	\$948.08	\$861.13			\$14,566.74	2375101	66951	
238401 LB 561 JUV SERV GRANT FY17	\$10,644.40	\$790.65	\$778.62			\$12,213.67	2384101	65253	
250801 MENTAL HEALTH GRANT FY17	\$1,929.60	\$127.28	\$130.25			\$2,187.13	2508101	66402	
520001 LANDFILL	\$10,493.37	\$776.20	\$708.31			\$11,977.88	5200281	73100	
540001 NOXIOUS WEED	\$2,418.40	\$181.67	\$163.24			\$2,763.31	5400291	73300	
560001 INF SYSTEMS	\$41,888.76	\$2,979.50	\$2,827.49			\$47,695.75	5600301	61000	
565001 GIS FUND	\$12,902.90	\$920.89	\$870.95			\$14,694.74	5650311	64300	
570001 PURCHASING	\$2,820.74	\$196.40	\$190.40			\$3,207.54	5700131	60900	
590101 FLEET SERVICES	\$20,080.82	\$1,444.09	\$1,234.98			\$22,759.89	5901321	64700	
<b>TOTALS</b>	<b>\$1,513,393.77</b>	<b>\$109,091.16</b>	<b>\$108,101.31</b>	<b>\$5,568.03</b>	<b>\$2,060.00</b>	<b>\$1,738,214.27</b>			

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

DATE: 04/11/17