

MINUTES OF MEETING  
SARPY COUNTY BOARD OF COMMISSIONERS  
Tuesday, April 18, 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 3:07 P.M.*

Commissioners Present: Jim Thompson, Brian Zuger, Gary Mixan, Jim Warren  
Commissioners Absent: Don Kelly  
Others Present: County Clerk Deb Houghtaling  
County Administrator Mark Wayne  
Deputy County Attorney Bonnie Moore

Presentation: Sheriff's Office Employee Recognition. Greg London, Chief Deputy

Sheriff Jeff Davis and Chief Deputy Greg London presented the awards.

Promotions

Lt. Mark Topil  
Senior JSO Josh Smith  
Senior JSO Jamie Anderson

Recognitions

Lt. Chris Teuscher	Unit Commendation
Dep. Kelli Waller	Unit Commendation
Dep. Nick Harper	Life Saving Award
Dep. Jason Miller	Life Saving Award
Dep. Adam Vail	Sheriff's Office Commendation
Logan Lytle	Civilian Recognition Award
Tyler Preston	Civilian Recognition Award

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 11, 2017). Deb Houghtaling, County Clerk
2. Approve claims report. Deb Houghtaling, County Clerk
3. Resolution 2017-131: Authorize Chairman to sign the Master Services Agreement for On-Call Environmental Services with Terracon Consultants, Inc. Denny Wilson, Engineer
4. Permission to request disbursement of Certificates of Participation Series 2016 (Radio Coverage Bonds) funds for Costs of Equipment for partial billing of 20% of the contract price upon installation of CORE Upgrade Components in the amount of \$94,692.74. Brian Hanson, Fiscal Administrator

5. Resolution 2017-132: Authorize Chairman to sign agreement with Omaha Storm Chasers for purchase of discounted tickets and food vouchers at the Werner Park Baseball Stadium for the youth and staff of the Juvenile Justice Center (JJC) CARE and Truancy Programs for spring/summer games, April through June 2017. Beth Garber, Senior Buyer/Contract Administrator
6. Approve request from the City of Gretna for free access to the Sarpy County Transfer Station for their Spring Clean-Up event to be held May 6, 2017. Art Beccard, Environmental Services Manager
7. Approve request from the City of Springfield for free access to the Sarpy County Transfer Station for their Spring Clean-Up event to be held on May 6, 2017. Art Beccard, Environmental Services Manager
8. Resolution 2017-133: Authorize Chairman to sign the application, certifications, and assurances for the Victims of Crime Act Grant (VOCA) for the Sarpy County Victim Witness Unit. Kathy Healey, Sarpy County Victim Witness Unit
9. Resolution 2017-134: Authorize Chairman to sign the application, certifications, and assurances for the Victims of Crime Act Grant (VOCA) for the Sarpy County Court Appointed Special Advocates (CASA) Program. Scott Bovick, Deputy County Administrator

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

## **REGULAR AGENDA**

10. Public Hearing and Resolution 2017-135: Create and appropriate funds for the SG-Justice Reinvestment Fund. Brian Hanson, Fiscal Administrator

MOTION: After a public hearing, Thompson resolved, seconded by Zuger, to approve the resolution for the state funds passed through the Nebraska Crime Commission in the amount of \$24,960, as attached to the resolution as "Exhibit A". Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Absent: Kelly.

11. Resolution 2017-136: Authorize Chairman to sign agreement with Goodwill Industries, Inc. for facilitation of Sarpy LEGACY Life and Employability Skills Training at the Juvenile Justice Center (JJC). Beth Garber, Senior Buyer/Contract Administrator

MOTION: Warren resolved, seconded by Mixan, to approve resolution for the agreement for the summer session in the amount of \$1,750 which is fully funded through the Nebraska Crime Commission. Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Absent: Kelly.

12. Resolution 2017-137: Sewer Extension development to serve the area generally located at Highway 50 and north of Capehart Road. Nicole Spitzenberger, Deputy County Attorney

MOTION: Thompson resolved, seconded by Zuger, to approve resolution to indicate intent to extend the existing sewer system of Sarpy County, as constructed under the County Industrial Sewer Construction Act, to serve the area of Highway 50 and north of Capehart Road as shown on "Exhibit 1" attached to the resolution. Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Absent: Kelly.

13. Resolution 2017-138: Authorize Chairman to sign Second Amendment to Interlocal Cooperation Act Agreement with City of Papillion for sanitary sewer service to the Sarpy Stadium Project (Baseball Stadium Outfall Service Area & North Shore Commercial Outfall Service Area). Nicole Spitzenberger, Deputy County Attorney

MOTION: Warren resolved, seconded by Zuger, to approve resolution for the Second Amendment to the Interlocal Agreement previously approved by Resolution 2010-067 and amended by Resolution 2013-69, to modify the sewer service areas and address the maintenance, fees, and sewer connection requirements associated with the modified sewer service areas, as attached to the resolution. Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Absent: Kelly.

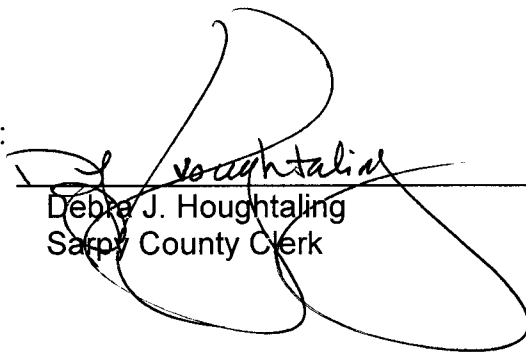
14. Adjournment.

MOTION: At 3:26 P.M. Thompson moved, seconded by Warren, to adjourn until April 25, 2017. Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Absent: Kelly.



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Jim Warren, Vice-Chairman  
Sarpy County Board of Commissioners

Attest:



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Debra J. Houghtaling  
Sarpy County Clerk

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>0100 - COUNTY GENERAL</b>		
<b>60200 - COUNTY CLERK</b>		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	3,311.52
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	723.00
OFFICE DEPOT	SUPPLIES-OFFICE	8.99
OFFICE DEPOT	DATA PROCESSING EQUIPMENT	59.39
	<b>DEPT TOTAL</b>	<b>4,102.90</b>
<b>60300 - TREASURER</b>		
OFFICE DEPOT	SUPPLIES-OFFICE	36.81
OFFICE DEPOT	SUPPLIES-OFFICE	27.20
OFFICE DEPOT	SUPPLIES-OFFICE	5.38
SECRETARY OF STATE - NOTARY DIVISION	SUPPLIES-OFFICE	30.00
	<b>DEPT TOTAL</b>	<b>99.39</b>
<b>60400 - REGISTER OF DEEDS</b>		
OFFICE DEPOT	SUPPLIES-OFFICE	235.67
OFFICE DEPOT	SUPPLIES-OFFICE	-21.99
OFFICE DEPOT	SUPPLIES-OFFICE	-16.49
	<b>DEPT TOTAL</b>	<b>197.19</b>
<b>60500 - ASSESSOR</b>		
DANNY PITTMAN	TRAVEL EXPENSES	40.31
OFFICE DEPOT	SUPPLIES-OFFICE	43.65
THE OFFICE PAL	SUPPLIES-OFFICE	66.15
	<b>DEPT TOTAL</b>	<b>150.11</b>
<b>61200 - HUMAN RESOURCES</b>		
HORIZON SPINE REHABILITATION INC	DRUG & ALCOHOL TESTS	160.00
IDEAL PURE WATER	SUPPLIES-OFFICE	21.75
	<b>DEPT TOTAL</b>	<b>181.75</b>
<b>61400 - FISCAL ADMINISTRATION</b>		
OFFICE DEPOT	SUPPLIES-OFFICE	28.18
	<b>DEPT TOTAL</b>	<b>28.18</b>
<b>62100 - CLERK OF THE DISTRICT COURT</b>		
J.P. COOKE COMPANY	OFFICE EQUIPMENT REPAIR	230.40
MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	257.50
OFFICE DEPOT	SUPPLIES-OFFICE	91.65
PROGRESSIVE BUSINESS TECHNOL INC	OFFICE EQUIPMENT	395.00
SE DIST COUNTY OFFICIALS ASSOC	DUES & SUBSCRIPTIONS	25.00
	<b>DEPT TOTAL</b>	<b>999.55</b>
<b>62200 - COUNTY COURT</b>		
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	146.63
DUGAN PRINTING & PROMOTIONS LLC	SUPPLIES-OFFICE	216.00
LEXIS NEXIS	PRINTING & PUBLICATIONS	1,075.36
OFFICE DEPOT	SUPPLIES-OFFICE	44.74
OFFICE DEPOT	SUPPLIES-OFFICE	18.68
PERRONE LAW OFFICE	ATTORNEY FEES	575.50
SARPY COUNTY COURT	COURT COSTS	5,668.56
	<b>DEPT TOTAL</b>	<b>7,745.47</b>
<b>62300 - JUVENILE PROBATION</b>		
VERIZON WIRELESS	DATA PROCESSING	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	221.28
	<b>DEPT TOTAL</b>	<b>261.29</b>
<b>62350 - JUVENILE COURT JUDGE</b>		
KATRINE HERRBOLDT	ATTORNEY FEES	1,140.88
	<b>DEPT TOTAL</b>	<b>1,140.88</b>
<b>62500 - PUBLIC DEFENDER</b>		
JEFFREY L. DAVIS	COUNTY COURT COSTS	21.70
OFFICE DEPOT	SUPPLIES-OFFICE	20.89
OFFICE DEPOT	SUPPLIES-OFFICE	41.88
OFFICE DEPOT	SUPPLIES-OFFICE	10.17
STEFANIE ALLISON	DEPOSITION EXPENSE	180.00
THIBAUT, SUHR & THIBAUT, INC	DISTRICT COURT COSTS	100.00

04/18/2017

Vendor Name	Org-Object-Object Description	Invoice Amount
TINA M NELSON	DEPOSITION EXPENSE	181.50
UNITED DISTRIBUTORS INC	CONTRACTUAL SERVICES	165.00
	<b>DEPT TOTAL</b>	<b>721.14</b>
<b>63000 - CASA</b>		
PAULA CREPS	TRAVEL EXPENSES	207.50
	<b>DEPT TOTAL</b>	<b>207.50</b>
<b>64200 - PUBLIC PROP UTIL</b>		
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	118.25
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	174.99
	<b>DEPT TOTAL</b>	<b>293.24</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	47.20
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	264.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	324.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	561.00
COX COMMUNICATIONS	TELEPHONE SERVICE	3,003.73
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	14.34
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	21.26
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	23.52
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	7.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	24.65
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	8.13
FUTUREWARE DISTRIBUTING, INC	OFFICE EQUIPMENT REPAIR	40.00
INTERSTATE ALL BATTERY CENTER	OFFICE EQUIPMENT REPAIR	576.00
JEFFREY DAVIS	DISTRICT COURT COSTS	61.18
JEFFREY DAVIS	DISTRICT COURT COSTS	128.91
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	7.70
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	77.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	4.31
PROGRESSIVE BUSINESS TECHNOL INC	OFFICE EQUIPMENT REPAIR	4,648.75
	<b>DEPT TOTAL</b>	<b>9,842.68</b>
<b>65100 - SHERIFF</b>		
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	573.99
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	125.00
J.P. COOKE COMPANY	SUPPLIES-OFFICE	43.45
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	251.12
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	131.41
JEFFREY DAVIS	TRAVEL EXPENSES-MEALS	88.50
LAW ENFORCEMENT TRAINING CENTER	TRAVEL EXPENSES-LODGING	80.00
MILLER PRESS	PRINTING & PUBLICATIONS	220.00
MONTY DAGANAAR	TRAVEL EXPENSES-MEALS	88.50
OFFICE DEPOT	SUPPLIES-OFFICE	37.17
OFFICE DEPOT	SUPPLIES-OFFICE	13.78
OFFICE DEPOT	SUPPLIES-OFFICE	11.77
OFFICE DEPOT	SUPPLIES-OFFICE	74.80
	<b>DEPT TOTAL</b>	<b>1,739.49</b>
<b>65200 - COUNTY ATTORNEY</b>		
ANDREW ERICKSON	LAW ENFORCEMENT	37.02
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.00
DOUGLAS COUNTY TREASURER	AUTOPSY COSTS	1,647.55
OFFICE DEPOT	SUPPLIES-OFFICE	65.79
OFFICE DEPOT	SUPPLIES-OFFICE	41.77
SARPY COUNTY COURT	LAW ENFORCEMENT	10.00
TINA M NELSON	LAW ENFORCEMENT	67.25
	<b>DEPT TOTAL</b>	<b>1,884.38</b>
<b>65400 - INVESTIGATIONS</b>		

Vendor Name	Org-Object-Object Description	Invoice Amount
DARIN S MORRISSEY	UNIFORM ALLOWANCE	619.20
JOSEPH E BENAK	UNIFORM ALLOWANCE	337.04
KEVIN GRIGER	TRAVEL EXPENSES-MEALS	88.50
SIRCHIE FINGER PRINT LABS	CRIMINALISTICS	84.05
<b>DEPT TOTAL</b>		<b>1,128.79</b>
<b>65600 - ROAD PATROL</b>		
CAMERON G MILANDER	UNIFORM ALLOWANCE	98.34
DIGITAL ALLY INC	RADIO REPAIR	130.00
EDWARD G SLEDGE	AUTO MAINTENANCE	150.00
OFFICE DEPOT	SUPPLIES-OFFICE	73.42
<b>DEPT TOTAL</b>		<b>451.76</b>
<b>65850 - TOW LOT</b>		
IDEAL PURE WATER	SUPPLIES	15.99
<b>DEPT TOTAL</b>		<b>15.99</b>
<b>66320 - MENTAL HEALTH DIVERSION</b>		
OFFICE DEPOT	SUPPLIES-OFFICE	76.91
OFFICE DEPOT	SUPPLIES-OFFICE	13.72
<b>DEPT TOTAL</b>		<b>90.63</b>
<b>66400 - PRETRIAL-COMMUNITY SERVICE</b>		
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
OFFICE DEPOT	SUPPLIES-OFFICE	28.64
SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	3,156.30
VIGILNET AMERICA LLC	CONTRACTUAL SERVICES	16,188.83
<b>DEPT TOTAL</b>		<b>19,391.43</b>
<b>66900 - JUV JUSTICE CENTER</b>		
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
CULLIGAN	SUPPLIES-FOOD & BEVERAGE	28.00
DAVID J GREENFELDER	UNIFORM ALLOWANCE	660.00
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	2,207.68
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,431.05
DIAMOND MEDICAL SUPPLY	SUPPLIES-MEDICAL HOSPITAL	10.65
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	2,965.22
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	723.00
HEALTH & HUMAN SVCS - FAMILY HLTH	SUPPLIES-FOOD & BEVERAGE	184.10
MEGAN MCNURLIN	UNIFORM ALLOWANCE	313.88
OFFICE DEPOT	SUPPLIES-OFFICE	41.96
OFFICE DEPOT	SUPPLIES-OFFICE	19.98
SAM'S CLUB	SUPPLIES-FOOD & BEVERAGE	15.96
SAM'S CLUB	SUPPLIES-MEDICAL HOSPITAL	95.56
SAM'S CLUB	SUPPLIES-FOOD & BEVERAGE	1,043.22
SAM'S CLUB	SUPPLIES-OFFICE	184.76
SAM'S CLUB	SUPPLIES	103.84
TAMI NMI STEENSMA	TELEPHONE SERVICE	60.00
<b>DEPT TOTAL</b>		<b>10,128.86</b>
<b>67100 - JAIL</b>		
BOB BARKER COMPANY INC.	SUPPLIES	205.31
CORRECTIONAL HEALTHCARE COMPANIES	CONTRACTUAL SERVICES	38,766.53
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	10,511.10
DVAL ENTERPRISES, INC.	SUPPLIES	746.53
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	172.00
HELGET GAS PRODUCTS, INC	SUPPLIES-MEDICAL HOSPITAL	6.50
IDEAL PURE WATER	SUPPLIES	52.03
J.P. COOKE COMPANY	SUPPLIES-OFFICE	28.85
JESSICA L MANNING	UNIFORM ALLOWANCE	72.27
SATELLITE TRACKING OF PEOPLE LLC	HOUSE ARREST EQUIP FEE	63.00
<b>DEPT TOTAL</b>		<b>50,624.12</b>
<b>67150 - SUPPORT SERVICES</b>		
CHRISTOPHER CULLER	TRAVEL EXPENSES-MEALS	88.50
<b>DEPT TOTAL</b>		<b>88.50</b>
<b>67160 - WARRANTS EXTRADITION</b>		

Vendor Name	Org-Object-Object Description	Invoice Amount
CONSOLIDATED MANAGEMENT COMPANY	TRAVEL EXPENSES-MEALS	29.30
DANIEL WALKEWICZ	TRAVEL EXPENSES-MEALS	81.00
STEVEN D LOYD	TRAVEL EXPENSES-MEALS	81.00
TRANSUNION RISK AND ALTERNATIVE	COMPUTER ACCESS	115.75
<b>DEPT TOTAL</b>		<b>307.05</b>
<b>67200 - ADULT PROBATION</b>		
AWAREITY	DUES & SUBSCRIPTIONS	14.15
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,794.00
OFFICE DEPOT	SUPPLIES-OFFICE	11.01
OFFICE DEPOT	SUPPLIES-OFFICE	40.46
OFFICE DEPOT	SUPPLIES-OFFICE	48.67
PROGRESSIVE BUSINESS TECHNOL INC	DATA PROCESSING EQUIPMENT	395.00
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	96.69
THE OFFICE PAL	SUPPLIES-OFFICE	109.34
<b>DEPT TOTAL</b>		<b>2,509.32</b>
<b>69300 - EMERGENCY MGT</b>		
BP AMOCO	MACH & EQUIP FUEL	14.24
<b>DEPT TOTAL</b>		<b>14.24</b>
<b>75600 - MENTAL HEALTH BOARD</b>		
FREMONT AREA MEDICAL CENTER	PSYCHIATRIC HOSPITAL EXPENSE	2,991.48
FREMONT AREA MEDICAL CENTER	PSYCHIATRIC HOSPITAL EXPENSE	61.50
JEFFREY DAVIS	MENTAL HEALTH BOARD COSTS	316.89
<b>DEPT TOTAL</b>		<b>3,369.87</b>
<b>80300 - VETERANS SERVICES</b>		
RONA CHAPMAN	TRAVEL EXPENSES	426.45
<b>DEPT TOTAL</b>		<b>426.45</b>
<b>80600 - HUMAN SERVICES</b>		
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	3,717.30
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	1,570.23
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	2,451.00
JAMES E JIROVEC DDS	MEDICAL COSTS--JAIL	61.00
JAMES T BISKUP, M.D.	MEDICAL COSTS-JUVENILES	800.00
NE DEPT OF CORRECTIONAL SVCS	MEDICAL COSTS--JAIL	10,700.73
NEBRASKA DENTAL CENTERS SOUTHWEST P	MEDICAL COSTS--JAIL	136.00
NEBRASKA DENTAL CENTERS SOUTHWEST P	MEDICAL COSTS--JAIL	94.00
NEBRASKA DENTAL CENTERS SOUTHWEST P	MEDICAL COSTS--JAIL	122.00
NEBRASKA DENTAL CENTERS SOUTHWEST P	MEDICAL COSTS--JAIL	126.00
NEBRASKA DENTAL CENTERS SOUTHWEST P	MEDICAL COSTS--JAIL	28.00
NEBRASKA DENTAL CENTERS SOUTHWEST P	MEDICAL COSTS--JAIL	122.00
NEBRASKA DENTAL CENTERS SOUTHWEST P	MEDICAL COSTS--JAIL	33.00
NEBRASKA DENTAL CENTERS SOUTHWEST P	MEDICAL COSTS--JAIL	59.00
NEBRASKA DENTAL CENTERS SOUTHWEST P	MEDICAL COSTS--JAIL	132.00
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	41.60
NEW CENTURY PHYSICIANS OF NEBRASKA LI	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASKA LI	MEDICAL COSTS--JAIL	106.60
PINNACLE BANK VISA	MEDICAL COSTS-JUVENILES	42.81
PREMIER ORAL AND MAXILLOFACIAL SURGEF	MEDICAL COSTS--JAIL	361.00
REGION VI BEHAVIORALHEALTH CARE	BEHAVIORAL HEALTH	92,254.50
THE NEBRASKA MEDICAL CENTER	MEDICAL COSTS--JAIL	5,018.00
THE NEBRASKA MEDICAL CENTER	MEDICAL COSTS--JAIL	106.60
UNMC PHYSICIANS	MEDICAL COSTS--JAIL	36.90
UNMC PHYSICIANS	MEDICAL COSTS--JAIL	10.89
UNMC PHYSICIANS	MEDICAL COSTS--JAIL	88.15
<b>DEPT TOTAL</b>		<b>118,325.91</b>
<b>97000 - MISC GENERAL</b>		
BH MEDIA GROUP	PRINTING & PUBLICATIONS	72.42
HUSCH BLACKWELL, LLP	LOBBY EXPENSE	3,333.33
HUSCH BLACKWELL, LLP	LOBBY EXPENSE	3,533.33
JEFFREY DAVIS	MISCELLANEOUS	808.24
JEFFREY DAVIS	MISCELLANEOUS	46.25
JUSTICE BENEFITS, INC.	CONSULTING FEES	44.00

Vendor Name	Org-Object-Object Description	Invoice Amount
LOCKTON COMPANIES	CONSULTING FEES	1,625.00
OMAHA PUBLIC POWER DISTRICT	OFFICE RENTAL	209.84
	<b>DEPT TOTAL</b>	<b>9,672.41</b>
	<b>FUND TOTAL</b>	<b>246,140.47</b>

**0200 - PUBLIC WORKS**

**70500 - PUBLIC WORKS**

ALFRED BENESCH & COMPANY	ENGINEERING TESTING	2,014.00
ALFRED BENESCH & COMPANY	ENVIRONMENTAL SERVICES	2,334.00
AMERICAN NATIONAL BANK	LEASE PAYMENTS	14,466.40
AMERICAN NATIONAL BANK	LEASE PAYMENTS	10,534.07
AMERICAN NATIONAL BANK	LEASE PAYMENTS	17,145.70
BANK OF NEBRASKA	LEASE PAYMENTS	13,459.22
BH MEDIA GROUP	ADVERTISEMENT FOR BIDS	20.16
CINTAS	UNIFORM ALLOWANCE	78.24
CINTAS	UNIFORM ALLOWANCE	117.67
E&A CONSULTING GROUP INC	HWY, ROADS, STREET CONTRACTS	64.00
FERRELLGAS	MACH & EQUIP FUEL	68.22
FIRSTWIRELESS INC	ROAD EQUIPMENT REPAIR PARTS	394.20
G & K SERVICES CO	UNIFORM ALLOWANCE	26.40
HARMS OIL COMPANY	MACH & EQUIP FUEL	764.80
HARMS OIL COMPANY	MACH & EQUIP FUEL	2,294.97
HARMS OIL COMPANY	MACH & EQUIP FUEL	2,007.60
JAMES CALLAHAN	SUPPLIES-MEDICAL HOSPITAL	150.00
JEO CONSULTING GROUP INC	ENGINEERING FEES	2,000.00
JEO CONSULTING GROUP INC	ENGINEERING FEES	930.50
JOCHIM PRECAST CONCRETE COMPANY	EQUIPMENT RENTAL - ROAD	4,524.00
KENNAMETAL INC	GRADER BLADES	1,094.80
LAMP RYNEARSON & ASSOCIATES, INC	CONSULTANT MANAGEMENT	3,806.55
LAMP RYNEARSON & ASSOCIATES, INC	CONSULTANT MANAGEMENT	8,944.37
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	794.30
MARTIN MONARCH OIL	MATERIALS - ASPHALTIC	52.50
MENARDS, INC	SHOP SUPPLIES	27.56
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	133.31
NORTHERN TRUCK EQUIPMENT	ROAD EQUIPMENT REPAIR PARTS	6,390.00
OLSSON ASSOCIATES	ENGINEERING FEES	33,349.92
OLSSON ASSOCIATES	CONSULTANT MANAGEMENT	4,170.00
OLSSON ASSOCIATES	CONSULTANT MANAGEMENT	4,234.75
ONE CALL CONCEPTS INC	CONTRACTUAL SERVICES	3.78
ONE CALL CONCEPTS INC	CONTRACTUAL SERVICES	8.31
PAPILLION SANITATION	GARBAGE	120.74
PAUL LUCHT & SONS, INC.	ROAD EQUIPMENT REPAIR PARTS	810.00
QWEST	TELEPHONE SERVICE	43.09
SAFETY GUARD	GUARD RAIL AND POSTS	16,500.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,169.67
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	9,474.76
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	13,898.06
SCOTT VAN KEPPEL LLC	EQUIPMENT RENTAL - ROAD	1,500.00
STEVEN JENSEN CONSULTING LLC	ENGINEERING FEES	65.00
UNITED DISTRIBUTORS INC	CONTRACTUAL SERVICES	165.00
VERIZON WIRELESS	TELEPHONE SERVICE	313.37
WASTE MANAGEMENT	GARBAGE	104.33
WESSELS TRUCKING	GRAVEL AND BORROW	9,395.15
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	151.15
	<b>DEPT TOTAL</b>	<b>191,114.62</b>
	<b>FUND TOTAL</b>	<b>191,114.62</b>

**0205 - ASIP FEE FUND**

**70600 - ASIP FUND**

OLSSON ASSOCIATES	ASIP CONST-NORTHWEST	45,125.00
	<b>DEPT TOTAL</b>	<b>45,125.00</b>
	<b>FUND TOTAL</b>	<b>45,125.00</b>



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

**0980 - CHILD SUPPORT DISTRICT COURT**

**63100 - CHILD SUPPORT DIST CRT**

GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	45.63
	<b>DEPT TOTAL</b>	<b>193.31</b>
	<b>FUND TOTAL</b>	<b>193.31</b>

**0990 - TOURISM**

**87900 - TOURISM**

BH MEDIA GROUP	WORLD HERALD TOURISM INSERT	4.41
BH MEDIA GROUP	WORLD HERALD TOURISM INSERT	1,444.32
COX COMMUNICATIONS	TELEPHONE SERVICE	94.59
CTM BROCHURE DISPLAY	ADDITIONAL VARIOUS PROMOTIONS	797.57
GRETNA DAYS FOUNDATION	MARKETING GRANT	1,751.00
OMAHA MAGAZINE	MISCELLANEOUS, POSTAGE	220.83
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	101.24
TOTAL TRAFFIC & WEATHER NETWORK	ADDITIONAL VARIOUS PROMOTIONS	1,360.00
TRAVEL GUIDES FREE	ADDITIONAL VARIOUS PROMOTIONS	172.26
	<b>DEPT TOTAL</b>	<b>5,946.22</b>
	<b>FUND TOTAL</b>	<b>5,946.22</b>

**1500 - COUNTY MEDICAL RELIEF**

**80100 - COUNTY MEDICAL**

KOHL'S PHARMACY	MEDICAL & HOSPITAL-CLIENT SERV	939.35
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	14.16
	<b>DEPT TOTAL</b>	<b>953.51</b>
	<b>FUND TOTAL</b>	<b>953.51</b>

**2375 - STATE EDUCATION REIMBURSEMENT**

**66951 - STATE ED REIMBURSEMENT**

OFFICE DEPOT	PROGRAM SUPPLIES	78.32
	<b>DEPT TOTAL</b>	<b>78.32</b>
	<b>FUND TOTAL</b>	<b>78.32</b>

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

**65253 - LB561 - 2017 FY GRANT**

ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	88.00
CONCORD MEDIATION CENTER	CONTRACTUAL SERVICES	450.00
REDWOOD TOXICOLOGY LAB	SUPPLIES	450.00
	<b>DEPT TOTAL</b>	<b>988.00</b>
	<b>FUND TOTAL</b>	<b>988.00</b>

**2547 - FG-PERKINS CORRECTIONS GRANT**

**65247 - FG-PERKINS CORRECTIONS GRANT**

COX COMMUNICATIONS	DATA PROCESSING	86.77
J.Q. OFFICE EQUIPMENT INC	CONTRACTUAL SERVICES	175.14
	<b>DEPT TOTAL</b>	<b>261.91</b>
	<b>FUND TOTAL</b>	<b>261.91</b>

**2584 - FG-ADULT DRUG COURT**

**65225 - FG-ADULT DRUG COURT**

OFFICE DEPOT	SUPPLIES-OFFICE	197.00
	<b>DEPT TOTAL</b>	<b>197.00</b>
	<b>FUND TOTAL</b>	<b>197.00</b>

**2700 - INHERITANCE TAX**

**98010 - INHERITANCE TAX**

CARLSON WEST POVONDRA	CONTRACTUAL SERVICES	985.00
	<b>DEPT TOTAL</b>	<b>985.00</b>
	<b>FUND TOTAL</b>	<b>985.00</b>

**2800 - KENO SALES**

**92000 - KENO**

DEPT OF REVENUE	STATE LOTTERY TAX	16,305.00
	<b>DEPT TOTAL</b>	<b>16,305.00</b>

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>FUND TOTAL</b>		<b>16,305.00</b>
<b>5200 - LANDFILL</b>		
<b>73100 - LANDFILL</b>		
AMERIPRIDE	SUPPLIES-OFFICE	34.38
BP AMOCO	MACH & EQUIP FUEL	165.63
CAROLINA SOFTWARE	CONTRACTUAL SERVICES	300.00
DEEP ROCK WATER CO	SUPPLIES-OFFICE	23.00
LESSARD CONTRACTING INC.	LANDFILL CAPPING	559,957.95
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	-1,516.71
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	1,981.78
MIDWEST LABORATORIES, INC	GROUND WATER MONITORING	112.00
OFFICE DEPOT	SUPPLIES-OFFICE	53.25
OFFICE DEPOT	SUPPLIES-OFFICE	8.37
PAPILLION SANITATION	CONTRACTUAL SERVICES	307,609.35
PHONES PLUS	RADIO EQUIPMENT	246.99
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	658.41
SCALES SALES AND SERVICE INC	CONTRACTUAL SERVICES	495.00
VERIZON WIRELESS	TELEPHONE SERVICE	36.22
<b>DEPT TOTAL</b>		<b>870,165.62</b>
<b>FUND TOTAL</b>		<b>870,165.62</b>
<b>5400 - NOXIOUS WEED</b>		
<b>73300 - NOXIOUS WEED</b>		
BP AMOCO	MACH & EQUIP FUEL	151.94
INDEPENDENCE MOTEL PROPERTIES LP	TRAVEL EXPENSES	146.00
MARTIN J HEIN	TELEPHONE SERVICE	40.00
<b>DEPT TOTAL</b>		<b>337.94</b>
<b>FUND TOTAL</b>		<b>337.94</b>
<b>5600 - INFORMATION SYSTEMS</b>		
<b>61000 - INFORMATION SYSTEMS</b>		
BP AMOCO	MACH & EQUIP FUEL	85.01
COX COMMUNICATIONS	DATA PROCESSING	626.30
GBWH OMAHA LLC	CONTRACTUAL SERVICES	1,850.00
MNJ TECHNOLOGIES DIRECT	DATA PROCESSING EQUIPMENT	326.00
OFFICE DEPOT	SUPPLIES-OFFICE	65.79
OFFICE DEPOT	DATA PROCESSING EQUIPMENT	101.98
OFFICE DEPOT	SUPPLIES-OFFICE	55.95
UNITE PRIVATE NETWORKS, LLC	DATA PROCESSING	4,151.25
<b>DEPT TOTAL</b>		<b>7,262.28</b>
<b>FUND TOTAL</b>		<b>7,262.28</b>
<b>5650 - GEOGRAPHIC INFORMATION SYS</b>		
<b>64300 - GEOGRAPHIC INFORMATION SERV</b>		
A & D TECHNICAL SUPPLY	SUPPLIES-OFFICE	298.61
UNITE PRIVATE NETWORKS, LLC	TELEPHONE SERVICE	650.00
<b>DEPT TOTAL</b>		<b>948.61</b>
<b>FUND TOTAL</b>		<b>948.61</b>
<b>5901 - FLEET SERVICES</b>		
<b>64700 - FLEET SERVICES</b>		
AA WHEEL AND TRUCK SUPPLY INC	SHOP SUPPLIES	15.12
AC/DC INDUSTRIES INC	ROAD EQUIPMENT REPAIR PARTS	770.00
AC/DC INDUSTRIES INC	EXPRESS AND FREIGHT	30.95
ASSETWORKS INC	DATA PROCESSING	12,326.32
AUTOMOTIVE WAREHOUSE DISTRIBUTORS IN	ROAD EQUIPMENT REPAIR PARTS	113.12
AUTOMOTIVE WAREHOUSE DISTRIBUTORS IN	ROAD EQUIPMENT REPAIR PARTS	142.68
AUTOMOTIVE WAREHOUSE DISTRIBUTORS IN	ROAD EQUIPMENT REPAIR PARTS	-49.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	107.34
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	33.32
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	109.99
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	43.37
BP AMOCO	CARPPOOL EXPENSES	144.66

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Vendor Name	Org-Object-Object Description	Invoice Amount
BP AMOCO	MACH & EQUIP FUEL	61.85
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	52.52
CLASS C SOLUTIONS GROUP	SHOP SUPPLIES	449.63
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	30.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	6,234.00
DAVID MASONBRINK	TELEPHONE SERVICE	55.00
G & K SERVICES CO	UNIFORM ALLOWANCE	3.75
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	81.74
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	-81.74
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	260.62
HANEY SHOE STORE INC	SAFETY EQUIPMENT	150.00
HOTSY EQUIPMENT COMPANY	LEASE PAYMENTS	1,489.35
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	105.23
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	213.01
MATHESON-LINWELD	SHOP SUPPLIES	659.54
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	159.98
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	699.96
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	459.04
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	42.18
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	-87.61
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	337.06
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	16.78
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	388.80
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	494.82
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	2.92
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	-117.97
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	53.79
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	177.67
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	7.82
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	117.94
NE MACHINERY COMPANY	EXPRESS AND FREIGHT	10.85
NEBRASKA IOWA DOOR SERVICE	BUILDING REPAIR	1,462.00
NEUMAN EQUIPMENT (THIRTYFOUR SEVENTE	ROAD EQUIP REPAIR-LABOR	108.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	141.32
O'REILLY AUTO PARTS	SHOP SUPPLIES	20.38
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	21.98
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	13.56
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	108.54
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	16.28
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-108.54
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	43.40
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	214.68
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	25.99
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-21.98
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	290.36
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-80.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	48.70
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	24.33
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	710.15
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-67.22
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	40.07
OMAHA TRUCK & TRAILER INC	ROAD EQUIPMENT REPAIR PARTS	206.12
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	331.48
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	131.59
QUALITY AUTO REPAIR & TOWING INC	ROAD EQUIP REPAIR-LABOR	85.00
QUALITY AUTO REPAIR & TOWING INC	ROAD EQUIP REPAIR-LABOR	89.00
RUSSELL HAACK	TELEPHONE SERVICE	55.00
SAPP BROS PETROLEUM INC	MACH & EQ - GREASE, OIL	1,263.85
SARPY COUNTY FLEET SERVICE DEPT	OTHER EQUIP REPAIR-CAR	397.05
SARPY COUNTY FLEET SERVICE DEPT	CARPPOOL EXPENSES	343.81
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	5.05

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	188.46
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	26.53
VERMEER HIGH PLAINS	ROAD EQUIPMENT REPAIR PARTS	92.90
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	169.00
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	111.57
	<b>DEPT TOTAL</b>	<b>32,833.12</b>
	<b>FUND TOTAL</b>	<b>32,833.12</b>
	<b>GRAND TOTAL</b>	<b>1,419,835.93</b>