

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, May 2, 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 3:02 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.

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 25, 2017). Deb Houghtaling, County Clerk
2. Approve claims report. Deb Houghtaling, County Clerk
3. Approve Visitor's Committee marketing grant application for the Bellevue Economic Enhancement Foundation for Bellevue's RiverFest in the amount of \$9,250.
Linda Revis, Tourism Director
4. Resolution 2017-143: Authorize Chairman to approve the cost share and payment of expenses to be shared with Papio-Missouri Natural Resources, District, Gretna, Sanitary Improvement District (SID) 225 Giles Ridge, and SID 165 Chalco Pointe, related to 2015 and 2016 South Papillion Creek bank erosion repair, East of 156th Street, payment amount \$14,000. Denny Wilson, Engineer

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

REGULAR AGENDA

5. Resolution 2017-144: Proclaim "Public Service Recognition Week" to be May 7-13, 2017. Linda Welles, Acting Human Resources Director

MOTION: Warren resolved, seconded by Thompson, to approve the resolution proclaiming the week of May 7 – 13, 2017 "Public Service Recognition Week" in honor of the men and women who serve America as federal, state, county, and local government employees. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

6. Resolution 2017-145: Select Sarpy County Administrator. Don Kelly, County Board Chairman

MOTION: Kelly resolved, seconded by Warren, to select Dan Hoins as the Sarpy County Administrator. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

7. Bid Opening: Rural Road Improvement District 2016-1, Lyman Hylands, Project C-77 (18-9) for the Public Works Department. Beth Garber, Senior Buyer/Contract Administrator

<u>Contractor</u>	<u>Amount</u>
Oldcastle Materials Midwest Co. dba Omni Engineering	\$529,998.00

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

8. Public Hearing and Recommendation: Pint Nine Holdings, LLC dba Pint Nine Brewing Company application for a Class "I" Beer, Wine, Distilled Spirits, On Sale Only liquor license for business at 10411 Portal Road, Suite 104 Papillion, NE 68128. James Watson

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

9. Resolution 2017-146: Authorize Chairman to sign the Wastewater Service Agreement with Sanitary and Improvement District (SID) 23, Westmont. Nicole Spitzenberger, Deputy County Attorney

MOTION: Warren resolved, seconded by Zuger to approve the resolution for the agreement which outlines the terms and conditions for the (1) billing of and wastewater flowing from SID 23 into the Sarpy Sewer, and (2) the billing arrangement between Sarpy County, SID 23, and the Veteran's Affairs (VA) Cemetery for the VA Cemetery wastewater flow, as attached to the resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

10. Presentation: Sarpy County Economic Development Corporation (SCEDC) 1st Quarter Report. Andrew Rainbolt, Executive Director

Mr. Rainbolt addressed the Board and a presentation was given.

At 3:26 P.M. the Board recessed and reconvened at 3:49 P.M.

11. Executive Session: Contract Negotiations. Bonnie Moore, Deputy County Attorney

MOTION: At 3:49 P.M. Warren moved, seconded by Kelly, to go into executive session to discuss Contract Negotiations. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

Chairman Kelly restated for the record that the County Board would go into Executive Session to discuss Contract Negotiations.

At 4:30 P.M. Chairman Kelly stated for the record that the County Board had gone into Executive Session at 3:49 P.M. during which their discussion was restricted to Contract Negotiations and no formal Board action was taken.

MOTION: At 4:30 P.M. Warren moved, seconded by Zuger, to return to regular session. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

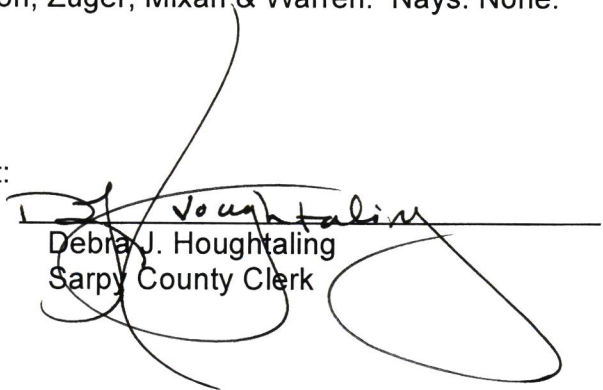
12. Adjournment.

MOTION: At 4:31 P.M. Thompson moved, seconded by Warren, to adjourn until May 9, 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
NEMAHA COUNTY CLERK	REGISTRATION AND TRAINING FEES	100.00
	DEPT TOTAL	1,109.37
60300 - TREASURER		
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
	DEPT TOTAL	147.68
60400 - REGISTER OF DEEDS		
NEMAHA COUNTY CLERK	REGISTRATION AND TRAINING FEES	100.00
	DEPT TOTAL	100.00
60500 - ASSESSOR		
ATTENTION TO DETAIL	ROAD EQUIPMENT REPAIR PARTS	880.00
TEAM CONSULTING LLC	DUES & SUBSCRIPTIONS	600.00
	DEPT TOTAL	1,480.00
60700 - ELECTION COMMISSIONER		
JODY BALDWIN	TRAVEL EXPENSES	51.90
OFFICE DEPOT	SUPPLIES-OFFICE	18.61
WAYNE BENA	TRAVEL EXPENSES	52.70
	DEPT TOTAL	123.21
61100 - ADMINISTRATION		
SARPY COUNTY CHAMBER OF COMMERC	REGISTRATION AND TRAINING FEES	40.00
	DEPT TOTAL	40.00
61200 - HUMAN RESOURCES		
MEDICAL ENTERPRISES INC	DRUG & ALCOHOL TESTS	93.00
OCCUPATIONAL HEALTH CENTERS OF NE	DRUG & ALCOHOL TESTS	65.00
OCCUPATIONAL HEALTH CENTERS OF NE	DRUG & ALCOHOL TESTS	32.50
	DEPT TOTAL	190.50
62350 - JUVENILE COURT JUDGE		
DANETTE L THIBAUT, RMR	ATTORNEY FEES	26.25
	DEPT TOTAL	26.25
62400 - DISTRICT JUDGE		
LEFLER & KUEHL LAW OFFICE	CRT APPT COUNSEL-NON-CONTRACT	1,225.50
	DEPT TOTAL	1,225.50
62500 - PUBLIC DEFENDER		
AURELIUS INVESTIGATION AND CONSULT	WITNESS EXPENSE	580.99
DENI INC	DEPOSITION EXPENSE	105.00
MONA KAY	INVESTIGATIVE SERVICES	95.00
MONA KAY	INVESTIGATIVE SERVICES	308.76
OMAHA WORLD-HERALD	COUNTY LAW LIBRARY	106.60
RLB ENTERPRISE LLC	SUPPLIES-OFFICE	17.00
	DEPT TOTAL	1,213.35
64100 - FACILITIES MANAGEMENT		
AMSAN L.L.C.	BUILDING REPAIR	142.49
AMSAN L.L.C.	SUPPLIES-ELECTRICAL	-20.77
AMSAN L.L.C.	ANNEX COURTHOUSE REPAIRS	16.17
AMSAN L.L.C.	BUILDING REPAIR	14.97
AMSAN L.L.C.	HISTORICAL MUSEUM	18.84
AMSAN L.L.C.	BUILDING REPAIR	11.93
AMSAN L.L.C.	BUILDING REPAIR	1.23
AMSAN L.L.C.	SUPPLIES-ELECTRICAL	41.21
ANDREW HORST	TRAVEL EXPENSES-MILEAGE	23.54
CAPITAL SANITARY SUPPLY (CAPSAN)	SUPPLIES-JANITORIAL	36.73
CHRIS MITCHELL	TELEPHONE SERVICE	26.72
CHRIS MITCHELL	TELEPHONE SERVICE	30.00
CHRIS MITCHELL	TELEPHONE SERVICE	30.00
CHRISTOPHER EGGERT	TELEPHONE SERVICE	30.00
DATASHIELD CORPORATION	CONTRACTUAL SERVICES	150.81
GRAINGER	BUILDING REPAIR	15.52
JAMES KATUSIN	TELEPHONE SERVICE	30.00

Vendor Name	Org-Object-Object Description	Invoice Amount
JAMES KATUSIN	TELEPHONE SERVICE	30.00
JAMES KATUSIN	TELEPHONE SERVICE	30.00
KEY MASTERS	BUILDING REPAIR	85.00
LARRY HOTH	TRAVEL EXPENSES-MILEAGE	13.38
MENARDS, INC	BUILDING REPAIR	115.74
MMC MECHANICAL CONTRACTORS INC	CONTRACTUAL SERVICES	368.75
MMC MECHANICAL CONTRACTORS INC	CONTRACTUAL SERVICES	137.50
RONALD LARSEN	UNIFORM ALLOWANCE	100.00
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	39.05
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	34.00
VERIZON WIRELESS	TELEPHONE SERVICE	282.15
DEPT TOTAL		1,834.96
64400 - JAIL MAINTENANCE		
MMC MECHANICAL CONTRACTORS INC	CONTRACTUAL SERVICES	137.50
DEPT TOTAL		137.50
64450 - JJC MAINTENANCE		
GRAINGER	BUILDING REPAIR	18.28
MMC MECHANICAL CONTRACTORS INC	CONTRACTUAL SERVICES	137.50
DEPT TOTAL		155.78
64460 - SHERIFF ADMIN MAINTENANCE		
MIDWEST MAINTENANCE	CONTRACTUAL SERVICES	216.00
DEPT TOTAL		216.00
64800 - OTHER INTRAGOV'T'L		
BISHOP BUSINESS EQUIPMENT	EQUIPMENT RENTAL-PHOTO COPY	296.46
CASS COUNTY SHERIFF	DISTRICT COURT COSTS	18.50
CHRISTINA TRAN	DISTRICT COURT COSTS	20.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	396.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	607.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	561.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	20.13
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	332.96
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	18.57
MARCO TECHNOLOGIES LLC	EQUIPMENT RENTAL-PHOTO COPY	55.90
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	260.36
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	63.00
PROGRESSIVE BUSINESS TECHNOL INC	EQUIPMENT RENTAL-PHOTO COPY	94.91
QWEST	TELEPHONE SERVICE	37.07
QWEST	TELEPHONE SERVICE	1,219.48
U.S. POSTMASTER - PAPILLION	POSTAL SERVICES	225.00
DEPT TOTAL		4,280.34
65100 - SHERIFF		
CONSOLIDATED MANAGEMENT COMPAN'	HIRING COSTS	149.55
CONSOLIDATED MANAGEMENT COMPAN'	HIRING COSTS	161.48
MONTY DAGANAAR	UNIFORM ALLOWANCE	166.00
THE OFFICE PAL	SUPPLIES-OFFICE	57.03
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	26.79
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
DEPT TOTAL		766.58
65200 - COUNTY ATTORNEY		
ANDREW ERICKSON	LAW ENFORCEMENT	39.59
CIOX HEALTH	LAW ENFORCEMENT	20.00
CLERK OF THE DISTRICT COURT	LAW ENFORCEMENT	6.00
MARK E SHIRLEY	LAW ENFORCEMENT	31.50
PINNACLE BANK	LAW ENFORCEMENT	11.00
PINNACLE BANK	LAW ENFORCEMENT	7.50
PINNACLE BANK	LAW ENFORCEMENT	132.00

Vendor Name	Org-Object-Object Description	Invoice Amount
DEPT TOTAL		247.59
65400 - INVESTIGATIONS		
KEVIN GRIGER	UNIFORM ALLOWANCE	83.00
MICHAEL ERHART	UNIFORM ALLOWANCE	83.00
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	36.82
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	55.29
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
DEPT TOTAL		886.27
65600 - ROAD PATROL		
BANK OF NEBRASKA	MACHINERY EQUIPMENT-CARS	8,124.06
BANK OF NEBRASKA	MACHINERY EQUIPMENT-CARS	9,688.74
BRADLEY T VICTOR	UNIFORM ALLOWANCE	83.00
BRIAN SORENSEN	UNIFORM ALLOWANCE	166.00
DIGITAL ALLY INC	OTHER EQUIP REPAIR	395.00
GEORGETTE D ASHBY	UNIFORM ALLOWANCE	83.00
GREG FREEBORN	UNIFORM ALLOWANCE	83.00
JOHN LINGNAU	UNIFORM ALLOWANCE	166.00
JULIE REPLOGLE	UNIFORM ALLOWANCE	83.00
ROLAND YOST	UNIFORM ALLOWANCE	166.00
SPRINT	TELEPHONE SERVICE	239.94
STEVEN R WRIGLEY	UNIFORM ALLOWANCE	146.94
TRAVIS DAGANAAR	UNIFORM ALLOWANCE	154.76
TRICIA M MARESH	UNIFORM ALLOWANCE	166.00
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.03
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	26.79
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	26.79
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
DEPT TOTAL		20,233.22
65850 - TOW LOT		
RLB ENTERPRISE LLC	BUILDING	95.62
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
DEPT TOTAL		113.69
65900 - DIVERSION		
CONSTANZA S MEIER	CONTRACTUAL SERVICES	537.50
CONSTANZA S MEIER	CONTRACTUAL SERVICES	500.00
JOSEPH W MILOS	CONTRACTUAL SERVICES	200.00
REDWOOD BIOTECH INC	DATA PROCESSING SOFTWARE	1,680.00

Vendor Name	Org-Object-Object Description	Invoice Amount
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	120.00
	DEPT TOTAL	3,037.50
66900 - JUV JUSTICE CENTER		
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	2,738.75
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	230.18
JOHN P PIERNICKY	UNIFORM ALLOWANCE	585.25
KELLEY L ROBIDOUX	TELEPHONE SERVICE	89.97
MEGAN MCNURLIN	UNIFORM ALLOWANCE	55.64
MICHELLE K SIDERS	UNIFORM ALLOWANCE	285.69
NE DEPT OF HEALTH AND HUMAN SERVIC	DUES & SUBSCRIPTIONS	18.00
SATELLITE TRACKING OF PEOPLE LLC	HOUSE ARREST EQUIPMENT	1,735.65
TAMARA L PHILLIPS	UNIFORM ALLOWANCE	126.59
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	HOUSE ARREST EQUIPMENT	320.08
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
WAL-MART COMMUNITY	SUPPLIES-FOOD & BEVERAGE	33.50
WAL-MART COMMUNITY	FIRST-AID	49.60
	DEPT TOTAL	6,380.80
67100 - JAIL		
BOB BARKER COMPANY INC.	SUPPLIES	516.13
CASS COUNTY JAIL	BOARDING CONTRACTS	24,219.00
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
DANIEL E SHUKIS	UNIFORM ALLOWANCE	360.29
DOUGLAS COUNTY DEPT CORRECTIONS	BOARDING CONTRACTS	3,262.40
DOUGLAS COUNTY DEPT CORRECTIONS	BOARDING CONTRACTS	3,692.80
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	10,552.44
JENNIFER R MOORE	UNIFORM ALLOWANCE	166.00
KATHLEEN A ERHART	UNIFORM ALLOWANCE	166.00
SALINE COUNTY SHERIFF	BOARDING CONTRACTS	7,940.00
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
	DEPT TOTAL	51,076.52
67150 - SUPPORT SERVICES		
LETHA M FEENEY	UNIFORM ALLOWANCE	449.68
PEGGY A BUCHANNAN	UNIFORM ALLOWANCE	166.00
THE OFFICE PAL	SUPPLIES-OFFICE	54.08
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	63.82
	DEPT TOTAL	895.04
67160 - WARRANTS EXTRADITION		
BANK OF NEBRASKA	MACHINERY EQUIPMENT-CARS	1,160.58
J.P. COOKE COMPANY	SUPPLIES-OFFICE	28.85
TACTICAL MEDICAL SOLUTIONS INC	SUPPLIES	44.29
TACTICAL MEDICAL SOLUTIONS INC	SUPPLIES-LAW ENFORCEMENT	196.88
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
	DEPT TOTAL	1,699.70
69300 - EMERGENCY MGT		
STUART MARSHALL	TRAVEL EXPENSES-MILEAGE	46.54
	DEPT TOTAL	46.54
80600 - HUMAN SERVICES		
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	239.85
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	18.00
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	1,816.46

Vendor Name	Org-Object-Object Description	Invoice Amount
BARNAS DRUG, INC	MEDICAL COSTS--JAIL	47.64
BELLEVUE MEDICAL CENTER	MEDICAL COSTS--JAIL	267.49
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS-JUVENILES	118.17
DIAMOND PHARMACY SERVICE	MEDICAL COSTS-JUVENILES	345.23
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	697.94
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	1,011.45
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	15,594.30
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	414.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	241.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	178.00
PHYSICIANS LABORATORY SERV INC	MEDICAL COSTS--JAIL	86.00
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	54.54
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	75.24
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	129.78
DEPT TOTAL		21,335.09
97000 - MISC GENERAL		
FANTASYS	RESTITUTION	2,045.00
NIRMA	GENERAL LIABILITY INSURANCE	25,000.00
NIRMA	GENERAL LIABILITY INSURANCE	2,354.00
PAPIO-MO RIVER NATURAL RESOURCES	CONSULTING FEES	80,000.00
DEPT TOTAL		109,399.00
FUND TOTAL		228,397.98
0200 - PUBLIC WORKS		
70500 - PUBLIC WORKS		
A.S.P. ENTERPRISES, INC	MATERIALS-EROSION CONTROL	380.00
ADVANTAGE INVESTMENT PROPERTIES I	RIGHT OF WAY	1,000.00
BANK OF NEBRASKA	LEASE PAYMENTS	13,634.13
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	133.22
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	643.90
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	269.47
BOB CAT OF OMAHA	MISCELLANEOUS MACHINES	3,600.00
CINTAS	UNIFORM ALLOWANCE	83.72
CINTAS	UNIFORM ALLOWANCE	134.78
EMILY ROSE ANDERSON	RIGHT OF WAY	345.00
EMILY ROSE ANDERSON	RIGHT OF WAY	945.00
FARMERS UNION CO-OP ASS'N	MACH & EQUIP FUEL	21.03
GREGG NISOTIS	TRAVEL EXPENSES-MEALS	30.00
GREGG NISOTIS	TRANS-COMMERCIAL	186.84
GRETNA SANITATION	UTILITIES-HEATING FUELS	62.00
HDR ENGINEERING, INC	ENGINEERING FEES	1,231.83
J.P. COOKE COMPANY	SUPPLIES-OFFICE	27.00
J.Q. OFFICE EQUIPMENT INC	DATA PROCESSING	248.61
JARID KENT YOUNT	RIGHT OF WAY	345.00
JARID KENT YOUNT	RIGHT OF WAY	945.00
JEO CONSULTING GROUP INC	ENGINEERING FEES	2,000.00
KEITH KRZYCKI	SUPPLIES-SHOP TOOLS	289.07
KENNETH J WEBER	TELEPHONE SERVICE	55.00
LOWE'S HOME CENTER	SUPPLIES-SHOP TOOLS	90.11
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	4,681.52
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	7,303.62
MATHESON-LINWELD	SUPPLIES-MEDICAL HOSPITAL	161.39
MICHAEL TODD & COMPANY INC	FLARES, FLAGS, BARRICADES	2,118.20
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	212.50
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	2,740.00
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	552.50
NCCC	DUES & SUBSCRIPTIONS	50.00
OLDCASTLE MATERIALS MIDWEST CO	MATERIALS - ASPHALTIC	1,024.11
OLDCASTLE MATERIALS MIDWEST CO	MATERIALS - ASPHALTIC	139.05
OLDCASTLE MATERIALS MIDWEST CO	MATERIALS - ASPHALTIC	305.10
OLDCASTLE MATERIALS MIDWEST CO	MATERIALS - ASPHALTIC	498.15
PARSONS BRINCKERHOFF INC	ENGINEERING FEES	14,590.00

Vendor Name	Org-Object-Object Description	Invoice Amount
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QWEST	TELEPHONE SERVICE	43.14
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,057.06
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,027.50
THIELE GEOTECH INC	ENGINEERING TESTING	3,900.00
VRANA CONSTRUCTION	HWY, ROADS, STREET CONTRACTS	140,527.64
VRANA CONSTRUCTION	HWY, ROADS, STREET CONTRACTS	20,856.05
WESSELS TRUCKING	GRAVEL AND BORROW	7,712.29

DEPT TOTAL	237,200.53
FUND TOTAL	237,200.53

0205 - ASIP FEE FUND

70600 - ASIP FUND

ALFRED BENESCH & COMPANY	ASIP CONST-NORTHWEST	11,408.02
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DEPT TOTAL	11,408.02
FUND TOTAL	11,408.02

0941 - E911 COMMUNICATIONS

65300 - E911 COMMUNICATIONS

DOT.COMM (OMAHA CASHIER RM H10)	DATA PROCESSING SOFTWARE	64.72
GALL'S INC.	UNIFORM ALLOWANCE	181.88
GALL'S INC.	UNIFORM ALLOWANCE	59.98
JACKSON HOME APPLIANCE	OFFICE EQUIPMENT REPAIR	333.83
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	396.50
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	235.00
LAACK & JOYS COMPANY LLC	FURNITURE	121.00
THE NEBRASKA MEDICAL CENTER	CONTRACTUAL SERVICES	1,000.00
XYBIX SYSTEMS INC	FURNITURE	288.89

DEPT TOTAL	2,681.80
FUND TOTAL	2,681.80

0990 - TOURISM

87900 - TOURISM

BAILEY LAUERMAN & ASSOCIATES INC	ADDITIONAL VARIOUS PROMOTIONS	2,370.00
BAILEY LAUERMAN & ASSOCIATES INC	ADDITIONAL VARIOUS PROMOTIONS	7,498.00
MELANIE MONGAR GRAPHIC DESIGN	ADDITIONAL VARIOUS PROMOTIONS	607.68
NETA	MEETING EXPENSE	22.00
PITNEY BOWES PRESORT SERVICES INC	MISCELLANEOUS, POSTAGE	1,104.13
POLISH HOME INC	MEETING EXPENSE	143.00
SOUTHPOINTE MERCHANTS, LLC	OFFICE RENTAL	2,725.38

DEPT TOTAL	14,470.19
FUND TOTAL	14,470.19

1500 - COUNTY MEDICAL RELIEF

80100 - COUNTY MEDICAL

20TH CENTURY LTD	RENT AND FUEL	300.00
JOSEPH WENDL	RENT AND FUEL	400.00
RV HORIZONS INC	RENT AND FUEL	340.00
SR GROUP LLC	RENT AND FUEL	400.00

DEPT TOTAL	1,440.00
FUND TOTAL	1,440.00

2372 - FG-TITLE 1D

66950 - FG-TITLE 1D

J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	85.95
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DEPT TOTAL	85.95
FUND TOTAL	85.95

2384 - LB-561 2017 FY GRANT

65253 - LB561 - 2017 FY GRANT

ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	190.00
NE JUVENILE JUSTICE ASSOC	TRAVEL EXPENSES	125.00
PHIL TACKETT	CONTRACTUAL SERVICES	480.00
WAL-MART COMMUNITY	SUPPLIES	86.33

DEPT TOTAL	881.33
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Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		881.33
2410 - FEDERAL FORFEITURE		
66600 - FEDERAL FORFEITURES		
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	39.02
VERIZON WIRELESS	TELEPHONE SERVICE	39.02
DEPT TOTAL		211.88
FUND TOTAL		211.88
2413 - SOC SECURITY INCENTIVE		
66612 - SOC SECURITY INCENTIVE		
SALINE COUNTY SHERIFF	BOARDING CONTRACTS	3,400.00
DEPT TOTAL		3,400.00
FUND TOTAL		3,400.00
2415 - STOP PROGRAM		
65550 - STOP PROGRAM		
LAW ENFORCEMENT TRAINING CENTER	SUPPLIES-LAW ENFORCEMENT	100.00
DEPT TOTAL		100.00
FUND TOTAL		100.00
5200 - LANDFILL		
73100 - LANDFILL		
AMERIPRIDE	SUPPLIES-OFFICE	34.88
ARTHUR D BECCARD	REGISTRATION AND TRAINING FEES	110.00
CINTAS	SUPPLIES-OFFICE	23.79
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	344.54
GUARDIAN PEST SOLUTIONS, INC.	PEST CONTROL	105.00
JERRYS BASEMENT WATERPROOFING	CONTRACTUAL SERVICES	425.00
OFFICE DEPOT	SUPPLIES-OFFICE	148.76
OMAHA PUBLIC POWER DISTRICT	UTILITIES	383.83
UNITED SEEDS, INC.	MATERIALS	330.00
WENNINGHOFF SEEDING, INC	LEACHATE TESTING	3,120.00
DEPT TOTAL		5,025.80
FUND TOTAL		5,025.80
5250 - SEWER FUND		
73200 - SEWER		
OLSSON ASSOCIATES	CONSULTING FEES	4,574.00
DEPT TOTAL		4,574.00
FUND TOTAL		4,574.00
5251 - SEWER OPERATIONS		
73600 - SEWER OPERATIONS		
FEDERAL EXPRESS CORPORATION	CONTRACTUAL SERVICES	90.84
TEXAS OIL TECH LABORATORIES	CONTRACTUAL SERVICES	900.00
URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	733.25
DEPT TOTAL		1,724.09
FUND TOTAL		1,724.09
5400 - NOXIOUS WEED		
73300 - NOXIOUS WEED		
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
DEPT TOTAL		40.01
FUND TOTAL		40.01
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	2,637.22
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	12,876.50
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	8,764.27
INSIGHT PUBLIC SECTOR	DATA PROCESSING SOFTWARE	11,567.10
INSIGHT PUBLIC SECTOR	DATA PROCESSING SOFTWARE	15,850.00

Vendor Name	Org-Object-Object Description	Invoice Amount
MICHAEL GRAHAM	TELEPHONE SERVICE	55.00
MICHAEL GRAHAM	TELEPHONE SERVICE	55.00
MNJ TECHNOLOGIES DIRECT	OFFICE EQUIPMENT REPAIR	245.00
MNJ TECHNOLOGIES DIRECT	DATA PROCESSING SOFTWARE	12,378.00
PEOPLE SERVICES CENTER, INC.	DATA PROCESSING SOFTWARE	20,263.00
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	503.00
RUSTY ETHRIDGE	SUPPLIES-OFFICE	59.94
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	94.06
VERIZON WIRELESS	TELEPHONE SERVICE	645.68
	DEPT TOTAL	85,993.77
	FUND TOTAL	85,993.77

5901 - FLEET SERVICES

64700 - FLEET SERVICES

AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	15.45
AA WHEEL AND TRUCK SUPPLY INC	SHOP SUPPLIES	8.44
ASPEN EQUIPMENT	ROAD EQUIPMENT REPAIR PARTS	9.00
ASPEN EQUIPMENT	ROAD EQUIPMENT REPAIR PARTS	331.10
ASPEN EQUIPMENT	EXPRESS AND FREIGHT	12.50
BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	27.41
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-25.24
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-100.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	91.20
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	17.50
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	32.64
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	297.28
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	112.15
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	475.29
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-475.29
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	407.67
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	304.49
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	52.47
CLASS C SOLUTIONS GROUP	ROAD EQUIPMENT REPAIR PARTS	120.58
CLASS C SOLUTIONS GROUP	SHOP SUPPLIES	46.04
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	5,933.70
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	15.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	30.00
DESIGN FOUR INC	SHOP SUPPLIES	12.00
FIRSTWIRELESS INC	ROAD EQUIP REPAIR-LABOR	105.00
G & K SERVICES	UNIFORM ALLOWANCE	27.00
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	11.64
HI-LINE ELECTRIC COMPANY INC.	SHOP SUPPLIES	779.47
HI-LINE ELECTRIC COMPANY INC.	EXPRESS AND FREIGHT	14.61
INLAND TRUCK PARTS COMPANY	ROAD EQUIPMENT REPAIR PARTS	113.08
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	210.46
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
MOMAR INCORPORATED	EXPRESS AND FREIGHT	32.32
MOMAR INCORPORATED	SHOP SUPPLIES	168.24
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	54.83
NE MACHINERY COMPANY	EXPRESS AND FREIGHT	12.73
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	54.83
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	16.78
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	166.17
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	249.40
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	200.84
NEBRASKA HOIST LLC	ROAD EQUIP REPAIR-LABOR	300.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-80.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	7.98

SARPY COUNTY
OUTSTANDING CLAIMS
05/02/2017

Vendor Name	Org-Object-Object Description	Invoice Amount
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	25.48
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	308.79
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	47.74
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-114.00
SAPP BROS PETROLEUM INC	ROAD EQUIPMENT REPAIR PARTS	12.00
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	5.96
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	133.77
TRUCK CENTER COMPANIES	ROAD EQUIPMENT REPAIR PARTS	239.87
TRUCK CENTER COMPANIES	ROAD EQUIPMENT REPAIR PARTS	155.00
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	1,108.52
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	2,408.74
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	110.76
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	-719.19
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	35.10
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	194.57
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	33.00
	DEPT TOTAL	14,191.18
	FUND TOTAL	14,191.18
	GRAND TOTAL	611,826.53