

MINUTES OF MEETING  
SARPY COUNTY BOARD OF COMMISSIONERS  
Tuesday, May 9, 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 3:04 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' and Administrator's comments were recorded.

Chairman Kelly requested item 6 be removed from the Consent Agenda and addressed on the Regular Agenda.

### **CONSENT AGENDA**

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

1. Approve minutes (May 2, 2017). Deb Houghtaling, County Clerk
2. Approve claims and payroll report. Deb Houghtaling, County Clerk
3. Resolution 2017-147: Ratify the mini-grant application for the "Click it or Ticket" Campaign for the Sarpy County Sheriff's Office. Lisa Haire, Grant Coordinator
4. Resolution 2017-148: Approve Public Improvements – Sanitary Sewer and Storm Sewer - Section 2, Sanitary Improvement District (SID) 308, Pebblebrooke 2. Denny Wilson, Engineer
5. Resolution 2017-149: Approve Public Improvements – Storm Sewer and Paving - Section 1, Sanitary and Improvement District (SID) 313, Garden Oaks. Denny Wilson, Engineer
- \*6. *Resolution 2017-150: Authorize Chairman to sign agreement and award low bid to Oldcastle Materials Midwest Co. dba Omni Engineering in the amount \$529,998 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* **MOVED TO REGULAR**

MOTION: Kelly moved, seconded by Warren, to approve the Consent Agenda as amended with the removal of item 6. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

## **REGULAR AGENDA**

- \*6. Resolution 2017-150: Authorize Chairman to sign agreement and award low bid to Oldcastle Materials Midwest Co. dba Omni Engineering in the amount \$529,998 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

MOTION: Thompson resolved, seconded by Warren, to approve the resolution for the agreement with Omni Engineering, as attached to the resolution.  
Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

7. Public Hearing and Resolution 2017-151: Change of Zone from IL, Light Industrial District to AG, Agricultural District (Falconwood Park); Hullabaloo, Inc.; general location is east of Highway 75 at Allied Road. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Kelly resolved, seconded by Zuger, to approve the resolution for the Change of Zone for the property legally described as: Lot D1, Section 26, Township 13N, Range 13E, of the 6<sup>th</sup> P.M., Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

8. Public Hearing and Resolution 2017-152: Special Use Permit to operate a commercial recreation and camping area in the AG, Agricultural Zoning District; Hullabaloo, Inc.; Falconwood Park, 901 Allied Road Bellevue, NE; generally located east of Highway 75 at Allied Road. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Kelly resolved, seconded by Zuger, to approve the resolution for the Special Use Permit for the property legally described as: Tax Lot D1, Section 26, Township 13N, Range 13E, of the 6<sup>th</sup> P.M., Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren.  
Nays: None.

9. Resolution 2017-153: Honor Deputy Mark Burbridge. Sarpy County Commissioners

MOTION: Warren resolved, seconded by Thompson, to approve the resolution to honor and pay the highest tribute to the service and sacrifice of Deputy Mark Burbridge, who served for twelve years with honor as a police officer in Missouri Valley, Iowa; Dennison, Iowa, and as a deputy for Pottawattamie County, Iowa, and who was dedicated to preserving public safety and performing his duties in an exemplary manner, who was fatally wounded by an assailant's bullet during an escape attempt from the Pottawattamie County Jail on May 1, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

10. Executive Session(s):  
a. Contract Negotiations. Bonnie Moore, Deputy County Attorney  
b. Discuss and evaluate the job performance of an individual. Bonnie Moore, Deputy County Attorney

MOTION: At 3:35 P.M. Warren moved, seconded by Thompson, to go into executive session to discuss Contract Negotiations and evaluate the job performance of an individual. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

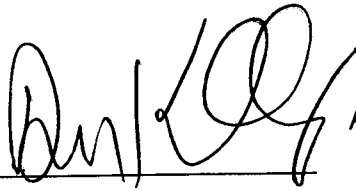
Chairman Kelly restated for the record that the County Board would go into Executive Session to discuss Contract Negotiations and evaluate the job performance of an individual.

At 4:03 P.M. Chairman Kelly stated for the record that the County Board had gone into Executive Session at 3:35 P.M. during which their discussion was restricted to Contract Negotiations and to evaluate the job performance of an individual and no formal Board action was taken.

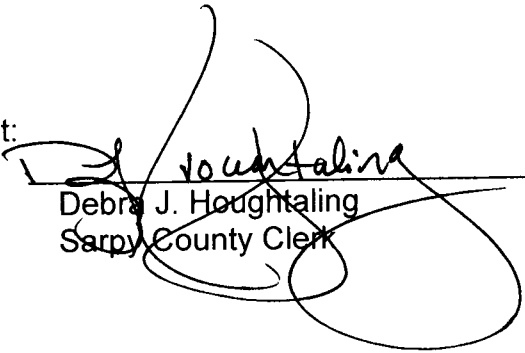
MOTION: At 4:03 P.M. Warren moved, seconded by Thompson, to return to regular session. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

11. Adjournment.

MOTION: At 4:04 P.M. Warren moved, seconded by Zuger, to adjourn until May 16, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

  
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Don Kelly, Chairman  
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>60200 - COUNTY CLERK</b>		
ADP, INC	DATA PROCESSING	987.98
AOI CONSTRUCTION	OFFICE EQUIPMENT	993.72
DEEP ROCK WATER CO	SUPPLIES-OFFICE	41.39
J.P. COOKE COMPANY	SUPPLIES-OFFICE	63.61
	<b>DEPT TOTAL</b>	<b>2,086.70</b>
<b>60300 - TREASURER</b>		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	4,505.12
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	964.00
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	72.00
THE OFFICE PAL	SUPPLIES-OFFICE	225.17
	<b>DEPT TOTAL</b>	<b>5,766.29</b>
<b>60400 - REGISTER OF DEEDS</b>		
CNA SURETY	OFFICIAL BONDS	40.00
LLOYD J DOWDING	TELEPHONE SERVICE	44.35
	<b>DEPT TOTAL</b>	<b>84.35</b>
<b>60500 - ASSESSOR</b>		
AOI CONSTRUCTION	FURNITURE	313.00
DISCRETE WIRELESS	DATA PROCESSING	319.60
THE OFFICE PAL	SUPPLIES-OFFICE	134.60
THE OFFICE PAL	SUPPLIES-OFFICE	66.15
	<b>DEPT TOTAL</b>	<b>833.35</b>
<b>60700 - ELECTION COMMISSIONER</b>		
WAYNE BENA	TRAVEL EXPENSES	52.70
	<b>DEPT TOTAL</b>	<b>52.70</b>
<b>60800 - PLANNING &amp; ZONING</b>		
GRETNA BREEZE	DUES & SUBSCRIPTIONS	35.00
OFFICE DEPOT	FURNITURE	299.98
PAPILLION TIMES GROUP	DUES & SUBSCRIPTIONS	52.50
SARPY COUNTY CHAMBER OF COMMERC	REGISTRATION AND TRAINING FEES	40.00
SUBURBAN NEWSPAPERS INC	DUES & SUBSCRIPTIONS	52.50
VERIZON WIRELESS	TELEPHONE SERVICE	94.29
	<b>DEPT TOTAL</b>	<b>574.27</b>
<b>61200 - HUMAN RESOURCES</b>		
APPLICATION SOFTWARE INC	CONTRACTUAL SERVICES	788.60
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	2,218.56
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	571.00
OFFICE DEPOT	DATA PROCESSING EQUIPMENT	54.89
PAY-LESS OFFICE SUPPLY INC	FURNITURE	1,370.00
	<b>DEPT TOTAL</b>	<b>5,003.05</b>
<b>61300 - RECORDS MANAGEMENT</b>		
INFORMATION FIRST INC	CONSULTING FEES	845.00
NE CHAPTER OF ARMA (BILL PTACEK)	REGISTRATION AND TRAINING FEES	170.00
NE CHAPTER OF ARMA (BILL PTACEK)	REGISTRATION AND TRAINING FEES	150.00
OFFICE DEPOT	SUPPLIES-OFFICE	85.48
	<b>DEPT TOTAL</b>	<b>1,250.48</b>
<b>62100 - CLERK OF THE DISTRICT COURT</b>		
ANGIE MORONES-HARRIS	TRAVEL EXPENSES	38.31
CAROL KREMER	TRAVEL EXPENSES	34.01
CAROL KREMER	TRAVEL EXPENSES	27.88
	<b>DEPT TOTAL</b>	<b>100.20</b>
<b>62200 - COUNTY COURT</b>		
BLAZEK LAW GROUP LLC	ATTORNEY FEES	3,474.02
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
MICROFILM IMAGING SYSTEMS	SUPPLIES-OFFICE	48.50
OFFICE DEPOT	SUPPLIES-OFFICE	205.04
OFFICE DEPOT	SUPPLIES-OFFICE	362.97
SARPY COUNTY COURT	COURT COSTS	6,033.23
WEST GROUP PAYMENT CENTER	DUES & SUBSCRIPTIONS	1,272.00

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>DEPT TOTAL</b>		<b>11,543.44</b>
<b>62350 - JUVENILE COURT JUDGE</b>		
ANN E. EBSEN	ATTORNEY FEES	8,340.00
ANN W DAVIS PC	ATTORNEY FEES	6,486.00
COLLEEN D BERGREN	ATTORNEY FEES	7,332.00
JENNIFER A. THOMPSON ICENOGLE	ATTORNEY FEES	6,918.00
KATRINE HERRBOLDT	ATTORNEY FEES	576.11
LISA C. LEWIS	ATTORNEY FEES	3,577.30
REAGAN MELTON & DELANEY LLP	ATTORNEY FEES	4,601.40
<b>DEPT TOTAL</b>		<b>37,830.81</b>
<b>62500 - PUBLIC DEFENDER</b>		
FORENSIC BEHAVIORAL HEALTH INC	WITNESS EXPENSE	1,400.00
OFFICE DEPOT	SUPPLIES-OFFICE	172.16
TINA M NELSON	DEPOSITION EXPENSE	166.45
<b>DEPT TOTAL</b>		<b>1,738.61</b>
<b>62700 - JURY COMMISSIONER</b>		
AMELA HODZIC	JUROR FEES	44.63
ANDREA N DETHLEFS	JUROR FEES	39.28
ANNE M WEBSTER	JUROR FEES	42.49
ANTHONY T LONG	JUROR FEES	41.42
ANTON CHARLES ZUPAN	JUROR FEES	43.56
ASHLEY M ROLLINS	JUROR FEES	182.80
BARBARA DRYJA GREEN	JUROR FEES	48.91
BARBARA JOAN LAURITSEN	JUROR FEES	148.56
BARBARA L HOUGAS	JUROR FEES	40.35
BRANDI L NICHOLS	JUROR FEES	43.56
BRENDA K EBACH	JUROR FEES	43.56
CAROL J ADAMSKI	JUROR FEES	43.56
CAROL L MELLICK	JUROR FEES	44.63
CHAD M BEESON	JUROR FEES	44.63
CHELSEY L RANDALL	JUROR FEES	43.56
CHERYL L SHANAHAN	JUROR FEES	44.63
CHRISTINE T HALLIBURTON	JUROR FEES	43.56
CHRISTOPHER G BARNES	JUROR FEES	42.49
CONNIE PETERSON	JUROR FEES	152.84
COURTNEY A EGGERS	JUROR FEES	191.36
CRISA L ALBRIGHT	JUROR FEES	45.70
DANIEL F STRONG	JUROR FEES	43.56
DAVID W WEARNE	JUROR FEES	36.07
DAWN E TROJANOWSKI	JUROR FEES	45.70
DOUGLAS C CLAUSEN	JUROR FEES	47.84
DOUGLAS E NEBEL	JUROR FEES	38.21
DUSTIN CODY MAHRT	JUROR FEES	45.70
ELIZABETH D HUDSON	JUROR FEES	42.49
ERIC H BERGSTROM	JUROR FEES	39.28
HEATHER L DERKSEN	JUROR FEES	46.77
IVAN J LENTSCH	JUROR FEES	178.52
JAIME L SPOHN	JUROR FEES	42.49
JAIRDEN O SEE	JUROR FEES	36.07
JAMES K SANTEE	JUROR FEES	38.21
JEANNE M STUDEY	JUROR FEES	37.14
JEFF E KIESEL	JUROR FEES	165.68
JEFFREY M GURWELL	JUROR FEES	44.63
JEFFREY P MATHEMEIER	JUROR FEES	38.21
JENNA M REED	JUROR FEES	45.70
JENNIFER I OCASIO	JUROR FEES	42.49
JENNIFER LIND NIENABER	JUROR FEES	48.91
JOANNA L VU	JUROR FEES	43.56
JOHN D BOUDREAU	JUROR FEES	37.14
JON ALAN GARRETT	JUROR FEES	44.63
JONATHAN A CLASEMANN	JUROR FEES	37.14

Vendor Name	Org-Object-Object Description	Invoice Amount
JOSEPH J BEISTER	JUROR FEES	148.56
JUDY CARVER	JUROR FEES	43.56
KARI J MONTGOMERY	JUROR FEES	38.21
KATHLEEN A ORNER	JUROR FEES	46.77
KEVIN J MCCOY	JUROR FEES	39.28
KIMBERLY R MACKRILL	JUROR FEES	40.35
KIRK L MERCER	JUROR FEES	43.56
KRISTEN M SOUTH	JUROR FEES	37.14
KRISTI N GIBBS	JUROR FEES	37.14
KRISTI S RIEKE	JUROR FEES	47.84
KRISTINE M BOUB	JUROR FEES	39.28
KYLE L SALKELD	JUROR FEES	148.56
LAINIE M REYNOLDS	JUROR FEES	36.07
LAWRENCE A GLASER	JUROR FEES	40.35
LEE B BARFKNECHT	JUROR FEES	40.35
LINDA A EOFF	JUROR FEES	39.28
LINDA S JOHNSEN	JUROR FEES	42.49
LISA C SCHREIBER-NATHAN	JUROR FEES	37.14
LISA M DEBORD	JUROR FEES	44.63
LISA M WATSON	JUROR FEES	38.21
LIZA L SMAYDA	JUROR FEES	48.91
LORI RITCHIE	JUROR FEES	45.70
M RENA THORNTON	JUROR FEES	42.49
MARISOL S ANDERSON	JUROR FEES	38.21
MATTHEW D PATTERSON	JUROR FEES	38.21
MATTHEW J TOMSU	JUROR FEES	38.21
MEGAN E HARTMAN	JUROR FEES	38.21
MEGAN SISSON	JUROR FEES	38.21
MEGHAN M GIBILISCO	JUROR FEES	44.63
MICHAEL G ZECH	JUROR FEES	38.21
MICHAEL M CARLSON	JUROR FEES	37.14
MICHAEL P WARD	JUROR FEES	152.84
MICHELLE M THOMETZ	JUROR FEES	36.07
NANCY L PONT	JUROR FEES	36.07
NICOLE ELIZABETH DEMPSEY	JUROR FEES	39.28
PAUL J CHISM	JUROR FEES	43.56
PAUL M HEATH	JUROR FEES	45.70
RANDALL H WINGETT	JUROR FEES	38.21
REBECCA A CASTRO	JUROR FEES	44.63
REBECCA J KNIGHT	JUROR FEES	44.63
ROBIN E HAAS	JUROR FEES	42.49
RYAN DAVID WALKER	JUROR FEES	43.56
SAMUEL A SACCO	JUROR FEES	117.84
SARA M MASTERS	JUROR FEES	38.21
SCOTT ALLEN STRONCK	JUROR FEES	174.24
SHARON M FRAHM	JUROR FEES	43.56
SHERI J. MUNDY	JUROR FEES	178.52
SONJA L KAPOUN-ROOF	JUROR FEES	44.63
STEPHANIE ORTEGA	JUROR FEES	42.49
STEVEN P GROSZ	JUROR FEES	44.63
THERESA L LARSON	JUROR FEES	43.56
THOMAS J KAMIN	JUROR FEES	38.21
THOMAS J O'NEIL	JUROR FEES	43.56
THOMAS L JACKSON	JUROR FEES	46.77
TIFFANY R BRONSON	JUROR FEES	195.64
TIFFINY M PETERSON	JUROR FEES	43.56
TIMOTHY A MACNABB	JUROR FEES	36.07
TIMOTHY T BEZY 2ND	JUROR FEES	43.56
TRACY L O MEARA	JUROR FEES	42.49
TYLER J BOYER	JUROR FEES	45.70
WILLIAM C MYERS II	JUROR FEES	38.21
WILLIAM J BERGERON	JUROR FEES	48.91

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
WILLIAM J SIMMONS JR	JUROR FEES	43.56
ZINETA CORIC	JUROR FEES	45.70
	<b>DEPT TOTAL</b>	<b>6,165.78</b>
<b>64100 - FACILITIES MANAGEMENT</b>		
AMSAN L.L.C.	BUILDING REPAIR	36.38
AMSAN L.L.C.	BUILDING REPAIR	78.08
AMSAN L.L.C.	BUILDING REPAIR	27.25
CINTAS	UNIFORM ALLOWANCE	179.63
DATASHIELD CORPORATION	CONTRACTUAL SERVICES	137.10
GREENLIFE GARDENS	HISTORICAL MUSEUM	1,381.00
JOHNSTONE SUPPLY	BUILDING REPAIR	75.40
LARRY HOTH	TELEPHONE SERVICE	30.00
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	643.00
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	1,086.00
MOORE'S MOWING, INC	MATERIALS-EROSION CONTROL	689.00
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	406.97
RAINBOW GLASS & SUPPLY INC.	BUILDING REPAIR	390.00
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	21.20
UNLIMITED OPPORTUNITY INC	CONTRACTUAL SERVICES	1,224.00
	<b>DEPT TOTAL</b>	<b>6,405.01</b>
<b>64200 - PUBLIC PROP UTIL</b>		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	5,458.81
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	501.93
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	80.95
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	232.32
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	73.74
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	316.47
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	18.34
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	1,889.51
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	1,307.76
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	168.88
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	29.34
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	110.21
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	36.67
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	69.38
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	24.63
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	29,811.40
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	296.14
	<b>DEPT TOTAL</b>	<b>40,426.48</b>
<b>64400 - JAIL MAINTENANCE</b>		
LOWE'S HOME CENTER	BUILDING REPAIR	35.38
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	1,484.44
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	271.30
	<b>DEPT TOTAL</b>	<b>1,791.12</b>
<b>64450 - JJC MAINTENANCE</b>		
LOWE'S HOME CENTER	SUPPLIES-ELECTRICAL	48.40
LOWE'S HOME CENTER	SUPPLIES-ELECTRICAL	40.80
LOWE'S HOME CENTER	BUILDING REPAIR	9.82
LOWE'S HOME CENTER	SUPPLIES-ELECTRICAL	81.75
MIDLAND PUMPING SERVICE	BUILDING REPAIR	174.00
MOORE'S MOWING, INC	CONTRACTUAL SERVICES	225.00
	<b>DEPT TOTAL</b>	<b>579.77</b>
<b>64460 - SHERIFF ADMIN MAINTENANCE</b>		
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	240.00
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	718.60
LOWE'S HOME CENTER	BUILDING REPAIR	84.84
	<b>DEPT TOTAL</b>	<b>1,043.44</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	339.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	576.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	594.00

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
GTL	TELEPHONE SERVICE	5.31
MICRO-TEL	TELEPHONE SERVICE	2,540.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	62.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	41.31
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	2.98
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
QWEST	TELEPHONE SERVICE	100.98
SIMPLIFIED OFFICE SOLUTIONS	EQUIPMENT RENTAL-PHOTO COPY	41.77
SIMPLIFIED OFFICE SOLUTIONS	EQUIPMENT RENTAL-PHOTO COPY	156.18
<b>DEPT TOTAL</b>		<b>4,567.53</b>
<b>65200 - COUNTY ATTORNEY</b>		
ANDREW ERICKSON	LAW ENFORCEMENT	7.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.00
DENI INC	LAW ENFORCEMENT	42.00
GLOBAL FINANCIAL GROUP	LAW ENFORCEMENT	147.68
OFFICE DEPOT	SUPPLIES-OFFICE	23.70
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	25.00
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	26.00
STEFANIE ALLISON	LAW ENFORCEMENT	105.00
THE OFFICE PAL	SUPPLIES-OFFICE	49.18
VERIZON WIRELESS	TELEPHONE SERVICE	99.90
<b>DEPT TOTAL</b>		<b>538.46</b>
<b>65400 - INVESTIGATIONS</b>		
DONALD VOSS	UNIFORM ALLOWANCE	10.74
SALLY J MACKEPRANG	UNIFORM ALLOWANCE	166.15
TERRISSA JUSZYK	UNIFORM ALLOWANCE	139.80
<b>DEPT TOTAL</b>		<b>316.69</b>
<b>65600 - ROAD PATROL</b>		
JUSTIN D WISSINK	UNIFORM ALLOWANCE	72.43
MARY SYNOWIECKI	UNIFORM ALLOWANCE	166.00
RICHARD B MONTGOMERY JR	UNIFORM ALLOWANCE	83.00
<b>DEPT TOTAL</b>		<b>321.43</b>
<b>66400 - PRETRIAL-COMMUNITY SERVICE</b>		
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
OFFICE DEPOT	SUPPLIES-OFFICE	29.30
REDWOOD TOXICOLOGY LAB	PROGRAM SUPPLIES	2,827.42
VERIZON WIRELESS	TELEPHONE SERVICE	53.46
<b>DEPT TOTAL</b>		<b>2,927.84</b>
<b>66500 - BOARD OF CORRECTIONS</b>		
MICHAEL D JONES	TELEPHONE SERVICE	40.21
<b>DEPT TOTAL</b>		<b>40.21</b>
<b>66900 - JUV JUSTICE CENTER</b>		
FRANCES WISEMAN	UNIFORM ALLOWANCE	330.00
<b>DEPT TOTAL</b>		<b>330.00</b>
<b>67100 - JAIL</b>		
JAMES R ROBERTS	UNIFORM ALLOWANCE	281.54
KENNETH JUSZYK	UNIFORM ALLOWANCE	166.00
<b>DEPT TOTAL</b>		<b>447.54</b>
<b>67150 - SUPPORT SERVICES</b>		
GERALD D BROWN	UNIFORM ALLOWANCE	166.00
JOHN E PECORARO	UNIFORM ALLOWANCE	25.60
PEGGY A BUCHANNAN	UNIFORM ALLOWANCE	75.07
<b>DEPT TOTAL</b>		<b>266.67</b>
<b>67160 - WARRANTS EXTRADITION</b>		
STEVEN D LOYD	UNIFORM ALLOWANCE	474.03



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

**DEPT TOTAL 474.03**

**80300 - VETERANS SERVICES**

CARLA ANN HUELER	MISCELLANEOUS	30.00
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,103.84
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	330.00

**DEPT TOTAL 1,463.84**

**97000 - MISC GENERAL**

BETH TIEDEMANN	RESTITUTION	180.00
WALMART	RESTITUTION	280.00

**DEPT TOTAL 460.00**

**FUND TOTAL 135,430.09**

**0200 - PUBLIC WORKS**

**70500 - PUBLIC WORKS**

A.S.P. ENTERPRISES, INC	SIGNS	202.50
ASPHALT & CONCRETE MATERIALS	MATERIALS - ASPHALTIC	142.50
CINTAS	UNIFORM ALLOWANCE	78.24
CINTAS	UNIFORM ALLOWANCE	136.50
CINTAS	UNIFORM ALLOWANCE	160.58
DISCRETE WIRELESS	DATA PROCESSING SOFTWARE	549.00
E&A CONSULTING GROUP INC	CONSULTANT MANAGEMENT	1,421.00
HARMS OIL COMPANY	MACH & EQUIP FUEL	999.00
HARMS OIL COMPANY	MACH & EQUIP FUEL	999.00
HARMS OIL COMPANY	MACH & EQUIP FUEL	1,598.40
HDR ENGINEERING, INC	ENGINEERING FEES	35,157.20
HI-LINE ELECTRIC COMPANY INC.	ROAD EQUIPMENT REPAIR PARTS	25.00
HOLIDAY INN KEARNEY	TRAVEL EXPENSES-LODGING	97.95
HOSE & HANDLING INC.	ROAD EQUIPMENT REPAIR PARTS	20.74
HOTSY EQUIPMENT COMPANY	ROAD EQUIPMENT REPAIR PARTS	243.31
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	2,748.01
IOWA PRISON INDUSTRIES	SIGNS	299.75
KRISTEN SALINAS	SUPPLIES-OFFICE	20.00
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	19,167.54
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	12,443.70
MENARDS, INC	SHOP SUPPLIES	31.17
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	58.47
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	2,445.87
OMAHA PUBLIC POWER DISTRICT	SIGNALS	805.96
OMAHA PUBLIC POWER DISTRICT	HIGHWAY LIGHTING	13,565.33
OMAHA PUBLIC POWER DISTRICT	SIGNALS	3,740.74
REVOLUTION WRAPS LLC	ROAD EQUIPMENT REPAIR PARTS	697.73
RICHARD W WEBER	TRAVEL EXPENSES-LODGING	347.20
RODNEY RIPLEY	TRAVEL EXPENSES-LODGING	347.20
RODNEY RIPLEY	TRAVEL EXPENSES-LODGING	73.25
RODNEY RIPLEY	MISCELLANEOUS	16.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	76.48
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,862.78
SCHEMMER ASSOCIATES INC	CONSULTANT MANAGEMENT	8,594.52
SHAMROCK CONCRETE CO	CONCRETE	2,783.82
TY'S OUTDOOR POWER SERVICE INC	SUPPLIES-SHOP TOOLS	50.98
VERIZON WIRELESS	TELEPHONE SERVICE	25.02

**DEPT TOTAL 112,032.44**

**FUND TOTAL 112,032.44**

**0205 - ASIP FEE FUND**

**70600 - ASIP FUND**

DOUGLAS COUNTY TREASURER	ASIP CONST-NORTHWEST	59,416.00
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**DEPT TOTAL 59,416.00**

**FUND TOTAL 59,416.00**

**0941 - E911 COMMUNICATIONS**

**65300 - E911 COMMUNICATIONS**

COIT CLEANING & RESTORATION	FURNITURE	240.75
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<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
DAS CENTRAL FINANCE	TELEPHONE SERVICE	1,280.00
GALL'S INC.	UNIFORM ALLOWANCE	202.97
GALL'S INC.	UNIFORM ALLOWANCE	171.18
OFFICE DEPOT	SUPPLIES-OFFICE	82.83
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	565.67
QWEST	TELEPHONE SERVICE	120.98
SINGLESOURCE COMMUNICATIONS	RADIO REPAIR	766.67
	<b>DEPT TOTAL</b>	<b>3,431.05</b>
	<b>FUND TOTAL</b>	<b>3,431.05</b>
<b>0980 - CHILD SUPPORT DISTRICT COURT</b>		
<b>63100 - CHILD SUPPORT DIST CRT</b>		
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
HEUBEL MATERIAL HANDLING INC	CONTRACTUAL SERVICES	1,440.00
	<b>DEPT TOTAL</b>	<b>1,587.68</b>
	<b>FUND TOTAL</b>	<b>1,587.68</b>
<b>0990 - TOURISM</b>		
<b>87900 - TOURISM</b>		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	39.38
HEARTLAND MARKETING & COMMUNICATI	ADDITIONAL VARIOUS PROMOTIONS	1,160.00
LAMAR TEXAS LIMITED PARTNERSHIP	I-80 BILLBOARD	1,000.00
LOVGREN ADVERTISING INC	ADDITIONAL VARIOUS PROMOTIONS	4,500.00
NEBRASKALAND MAGAZINE	ADDITIONAL VARIOUS PROMOTIONS	560.00
OMAHA MAGAZINE	ADDITIONAL VARIOUS PROMOTIONS	1,500.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	107.63
QWEST	TELEPHONE SERVICE	66.37
	<b>DEPT TOTAL</b>	<b>8,933.38</b>
	<b>FUND TOTAL</b>	<b>8,933.38</b>
<b>1500 - COUNTY MEDICAL RELIEF</b>		
<b>80100 - COUNTY MEDICAL</b>		
EDWARD KACZMAREK	RENT AND FUEL	400.00
LELAND LAPE	RENT AND FUEL	400.00
Z STREET PROPERTIES LLC	RENT AND FUEL	275.00
	<b>DEPT TOTAL</b>	<b>1,075.00</b>
	<b>FUND TOTAL</b>	<b>1,075.00</b>
<b>1800 - REG OF DEEDS P&amp;M TECH</b>		
<b>60410 - REG OF DEEDS P&amp;M TECH</b>		
MICROFILM IMAGING SYSTEMS	DATA PROCESSING EQUIPMENT	1,056.68
	<b>DEPT TOTAL</b>	<b>1,056.68</b>
	<b>FUND TOTAL</b>	<b>1,056.68</b>
<b>2384 - LB-561 2017 FY GRANT</b>		
<b>65253 - LB561 - 2017 FY GRANT</b>		
ADAM THOMPSON	CONTRACTUAL SERVICES	15.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	427.00
CARISA GOSDA	CONTRACTUAL SERVICES	15.00
CHRISTY MEYER	CONTRACTUAL SERVICES	300.00
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	7,125.25
JAMES WEBER	CONTRACTUAL SERVICES	30.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	141.57
SHARONA L CRITTENDEN	CONTRACTUAL SERVICES	15.00
	<b>DEPT TOTAL</b>	<b>8,068.82</b>
	<b>FUND TOTAL</b>	<b>8,068.82</b>
<b>2700 - INHERITANCE TAX</b>		
<b>98010 - INHERITANCE TAX</b>		
CARLSON WEST POVONDRA	CONTRACTUAL SERVICES	584.00
	<b>DEPT TOTAL</b>	<b>584.00</b>
	<b>FUND TOTAL</b>	<b>584.00</b>
<b>3504 - STADIUM-CAPITAL MAINTENANCE</b>		
<b>76400 - STADIUM-CAPITAL MAINTENANCE</b>		

Vendor Name	Org-Object-Object Description	Invoice Amount
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DAKTRONICS INC	BUILDING REPAIR	6,405.00
SUPERIOR LIGHTING INCORPORATED	BUILDING REPAIR	12,204.00
	<b>DEPT TOTAL</b>	<b>18,609.00</b>
	<b>FUND TOTAL</b>	<b>18,609.00</b>

**5200 - LANDFILL**

**73100 - LANDFILL**

ARTHUR D BECCARD	DUES & SUBSCRIPTIONS	220.00
ARTHUR D BECCARD	TELEPHONE SERVICE	55.00
CINTAS	SUPPLIES-OFFICE	26.54
FIKES METRO INC	SUPPLIES-OFFICE	27.00
NE MACHINERY COMPANY	EQUIPMENT RENTAL	480.29
OFFICE DEPOT	SUPPLIES-OFFICE	25.84
OMAHA @ WORK STAFFING	CONTRACTUAL SERVICES	520.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES	1,258.03
QWEST	TELEPHONE SERVICE	238.08
	<b>DEPT TOTAL</b>	<b>2,850.78</b>
	<b>FUND TOTAL</b>	<b>2,850.78</b>

**5201 - LANDFILL CLOSURE**

**73110 - LANDFILL CLOSURE**

ENVIRONMENTAL PROFESSIONALS, INC.	CONTRACTUAL SERVICES	663.00
	<b>DEPT TOTAL</b>	<b>663.00</b>
	<b>FUND TOTAL</b>	<b>663.00</b>

**5251 - SEWER OPERATIONS**

**73600 - SEWER OPERATIONS**

QWEST	CONSULTING FEES	74.29
	<b>DEPT TOTAL</b>	<b>74.29</b>
	<b>FUND TOTAL</b>	<b>74.29</b>

**5901 - FLEET SERVICES**

**64700 - FLEET SERVICES**

A&L HYDRAULICS INC	ROAD EQUIPMENT REPAIR PARTS	229.16
AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	26.40
AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	26.40
AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	-26.40
AIR-HYDRAULIC SYSTEMS,INC.	ROAD EQUIPMENT REPAIR PARTS	500.01
AIR-HYDRAULIC SYSTEMS,INC.	EXPRESS AND FREIGHT	15.00
ALL SEASONS MOTORSPORTS INC	ROAD EQUIP REPAIR-LABOR	490.00
ALL SEASONS MOTORSPORTS INC	ROAD EQUIPMENT REPAIR PARTS	17.80
AUTO TOOLS INC	REGISTRATION AND TRAINING FEES	693.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	134.95
BAXTER FORD	ROAD EQUIP REPAIR-LABOR	70.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	138.75
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-138.75
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	674.98
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	438.06
BOB'S RADIATOR REPAIR	ROAD EQUIP REPAIR-LABOR	68.00
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	52.47
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	983.40
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	4,792.23
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	72.46
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	1,011.40
CROSS-DILLON TIRE	ROAD EQUIPMENT REPAIR PARTS	775.64
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	2,252.56
DR VINYL	ROAD EQUIP REPAIR-LABOR	70.00
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	482.00
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	0.55
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	-3.57
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	1,323.94
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	83.23
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	44.52

Vendor Name	Org-Object-Object Description	Invoice Amount
FASTENAL INDUSTRIAL CONSTRUCTION	ROAD EQUIPMENT REPAIR PARTS	2.00
FIRSTWIRELESS INC	ROAD EQUIPMENT REPAIR PARTS	20.80
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	24.08
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	24.08
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	254.67
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	-99.98
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	346.61
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	13.16
HI-LINE ELECTRIC COMPANY INC.	ROAD EQUIPMENT REPAIR PARTS	154.96
INLAND TRUCK PARTS COMPANY	ROAD EQUIPMENT REPAIR PARTS	54.32
KRIHA FLUID POWER	ROAD EQUIPMENT REPAIR PARTS	279.48
MATHESON-LINWELD	SHOP SUPPLIES	638.70
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	358.90
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	213.91
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	256.39
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	39.84
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	1.78
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	41.76
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	261.56
NE MACHINERY COMPANY	EXPRESS AND FREIGHT	10.85
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	246.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	42.92
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	135.13
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	-181.82
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	-246.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	285.90
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	60.88
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	12.54
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	42.78
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	3.00
OMAHA SLINGS INC	ROAD EQUIPMENT REPAIR PARTS	87.44
RADIOTRONICS INC	ROAD EQUIPMENT REPAIR PARTS	84.00
RADIOTRONICS INC	EXPRESS AND FREIGHT	30.00
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIP REPAIR-LABOR	40.00
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	87.28
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	49.97
ULTIMATE TRUCK ACCESSORIES INC	ROAD EQUIPMENT REPAIR PARTS	48.00
	<b>DEPT TOTAL</b>	<b>19,082.39</b>
	<b>FUND TOTAL</b>	<b>19,082.39</b>
	<b>GRAND TOTAL</b>	<b>372,894.60</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: 04/16/17 thru 04/29/17 Pay date: 05/12/17

PAYROLL DEPT#	PAYROLL EXPENSE REPORT						FUND EXP.	ACCOUNT ORG	DEPT LOCATION
	TOTAL PAYROLL	EMPLOYER FICA	PENSION MATCH	457 MATCH	Invested Longevity				
01 GENERAL FUND	\$1,100,687.86	\$79,338.09	\$81,487.95	\$4,903.03	\$1,755.00	\$1,266,416.93	3597001		
020001 PUBLIC WORKS	\$103,525.96	\$7,370.47	\$6,853.93			\$117,750.36	200251	70500	
094101 E911 CONS COMM	\$102,250.42	\$7,290.96	\$6,901.95			\$116,443.33	941221	65300	
098501 CHILD SUPPORT CO ATTN	\$44,363.69	\$3,246.81	\$2,656.48			\$50,266.98	985261	66200	
099001 TOURISM	\$5,474.19	\$412.08	\$364.04			\$6,250.31	990271	87900	
237501 STATE EDUCATION REIMB	\$12,964.52	\$963.92	\$875.11			\$14,803.55	2375101	66951	
238401 LB 561 JUV SERV GRANT FY17	\$11,527.84	\$858.22	\$838.25			\$13,224.31	2384101	65253	
250801 MENTAL HEALTH GRANT FY17	\$1,929.60	\$127.28	\$130.25			\$2,187.13	2508101	66402	
520001 LANDFILL	\$10,641.95	\$786.11	\$718.34			\$12,146.40	5200281	73100	
540001 NOXIOUS WEED	\$2,418.40	\$181.66	\$163.24			\$2,763.30	5400291	73300	
560001 INF SYSTEMS	\$42,250.51	\$3,013.83	\$2,851.90			\$48,116.24	5600301	61000	
565001 GIS FUND	\$12,902.91	\$920.89	\$870.95			\$14,694.75	5650311	64300	
570001 PURCHASING	\$2,820.74	\$196.39	\$190.40			\$3,207.53	5700131	60900	
590101 FLEET SERVICES	\$18,295.82	\$1,306.07	\$1,234.98			\$20,836.87	5901321	64700	
<b>TOTALS</b>	<b>\$1,472,054.41</b>	<b>\$106,012.78</b>	<b>\$106,137.77</b>	<b>\$4,903.03</b>	<b>\$1,755.00</b>	<b>\$1,690,862.99</b>			

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

DATE: 05/09/17