

**MINUTES OF MEETING**  
**SARPY COUNTY BOARD OF COMMISSIONERS**  
**December 18, 2018**

As per resolution #2018-395 dated December 11, 2018:

Kelly resolved, seconded by Warren, to approve the resolution which states that the Sarpy County Board of Commissioners shall adjourn after its last regularly scheduled meeting for calendar year 2018 on December 11, 2018 and said Board shall not meet again in a regularly scheduled meeting until January 8, 2019, and pursuant to the statutory authority of this Board, between December 11, 2018 and January 8, 2019, the Chairman of the Sarpy County Board of Commissioners and the Sarpy County Clerk are hereby authorized to prepare claims and issue warrants for 1) payroll and associated expenses 2) utilities 3) lease payments 4) contract and/or other installment payments which have been contracted for or authorized by action of this Board 5) expenses associated with jurors of the various courts and attorney fees and expenses ordered by a judge in the usual and ordinary manner and 6) payments that are in accordance with Sarpy County's current Written Standards of Eligibility and Assistance for General Assistance for the Poor. The aforementioned individuals have no authority to conduct County business beyond that stated above. Payments pursuant to paragraphs 1 through 4 above may only be made in those instances when required by law or enforceable contractual obligations to be made during the effective dates of this resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

\\s\ Don Kelly, Chairman  
Sarpy County Board of Commissioners

Attest:

\\s\ Debra J. Houghtaling  
Sarpy County Clerk

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>0100 - COUNTY GENERAL</b>		
<b>60200 - COUNTY CLERK</b>		
ADP, INC	DATA PROCESSING	3,998.96
ADP, INC	DATA PROCESSING	7,866.57
	<b>DEPT TOTAL</b>	<b>11,865.53</b>
<b>60400 - REGISTER OF DEEDS</b>		
AMBER HOUGHTALING	MISCELLANEOUS	23.60
	<b>DEPT TOTAL</b>	<b>23.60</b>
<b>60700 - ELECTION COMMISSIONER</b>		
CULLIGAN OF OMAHA	MISCELLANEOUS	54.34
	<b>DEPT TOTAL</b>	<b>54.34</b>
<b>60800 - PLANNING &amp; ZONING</b>		
BRUCE FOUNTAIN	TELEPHONE SERVICE	55.00
BRUCE FOUNTAIN	TELEPHONE SERVICE	55.00
DONNA LYNAM	TELEPHONE SERVICE	55.00
JEFF M NISBET	TELEPHONE SERVICE	52.05
JEFF M NISBET	TELEPHONE SERVICE	52.05
SHANE BAKER	TELEPHONE SERVICE	53.68
SHANE BAKER	TELEPHONE SERVICE	53.68
	<b>DEPT TOTAL</b>	<b>376.46</b>
<b>61100 - ADMINISTRATION</b>		
MEGAN STUBENHOFER-BARRETT	TELEPHONE SERVICE	44.64
	<b>DEPT TOTAL</b>	<b>44.64</b>
<b>61200 - HUMAN RESOURCES</b>		
ADP, INC	DATA PROCESSING	4,897.12
BRITTANY S. JOHNSON	PROFESSIONAL IMPROVEMENT	244.80
KRONOS INCORPORATED	DATA PROCESSING	2,734.20
	<b>DEPT TOTAL</b>	<b>7,876.12</b>
<b>62400 - DISTRICT JUDGE</b>		
DONALD L SCHENSE ATTORNEY AT LAW	CRT APPT COUNSEL-NON-CONTRACT	3,825.00
	<b>DEPT TOTAL</b>	<b>3,825.00</b>
<b>62700 - JURY COMMISSIONER</b>		
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	75.00
	<b>DEPT TOTAL</b>	<b>75.00</b>
<b>64200 - PUBLIC PROP UTIL</b>		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	75.30
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	51.87
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	115.72
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	182.39
	<b>DEPT TOTAL</b>	<b>425.28</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
COX COMMUNICATIONS	TELEPHONE SERVICE	3,065.03
QWEST CORPORATION	TELEPHONE SERVICE	73.80
QWEST CORPORATION	TELEPHONE SERVICE	80.76
QWEST CORPORATION	TELEPHONE SERVICE	80.76
QWEST CORPORATION	TELEPHONE SERVICE	202.98
QWEST CORPORATION	TELEPHONE SERVICE	85.56
	<b>DEPT TOTAL</b>	<b>3,588.89</b>
<b>65200 - COUNTY ATTORNEY</b>		
PINNACLE BANK VISA #028427	SUPPLIES-OFFICE	21.98
PINNACLE BANK VISA #028427	DATA PROCESSING EQUIPMENT	36.73
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	5.69
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	16.13
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	39.14
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	82.71
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	60.00
	<b>DEPT TOTAL</b>	<b>262.38</b>
<b>65400 - INVESTIGATIONS</b>		
GARY ADAMS	UNIFORM ALLOWANCE	208.65
	<b>DEPT TOTAL</b>	<b>208.65</b>
<b>65600 - ROAD PATROL</b>		

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
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JOHN W SANDERSON	UNIFORM ALLOWANCE	261.53
MARK TOPII	UNIFORM ALLOWANCE	536.59
	<b>DEPT TOTAL</b>	<b>798.12</b>

**65800 - VEHICLE INSPECTION**

MATTHEW TURECEK	UNIFORM ALLOWANCE	100.00
	<b>DEPT TOTAL</b>	<b>100.00</b>

**65900 - DIVERSION**

BRIAN D. COTTON	CONTRACTUAL SERVICES	180.00
CONSTANZA S MEIER	CONTRACTUAL SERVICES	500.00
CONSTANZA S MEIER	CONTRACTUAL SERVICES	112.50
HOST COFFEE	SUPPLIES-OFFICE	97.50
HOST COFFEE	SUPPLIES-OFFICE	20.00
REDWOOD TOXICOLOGY LAB	PROGRAM SUPPLIES	1,680.00
	<b>DEPT TOTAL</b>	<b>2,590.00</b>

**66320 - MENTAL HEALTH DIVERSION**

PINNACLE BANK VISA #028427	DATA PROCESSING EQUIPMENT	152.94
	<b>DEPT TOTAL</b>	<b>152.94</b>

**66500 - BOARD OF CORRECTIONS**

JORDAN BRAND	UNIFORM ALLOWANCE	106.77
	<b>DEPT TOTAL</b>	<b>106.77</b>

**67100 - JAIL**

DAVID C MARTENS	UNIFORM ALLOWANCE	184.96
	<b>DEPT TOTAL</b>	<b>184.96</b>

**69300 - EMERGENCY MGT**

FIREGUARD, INC	OFFICE EQUIPMENT REPAIR	6.66
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	39.12
	<b>DEPT TOTAL</b>	<b>45.78</b>

**80600 - HUMAN SERVICES**

ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	123.00
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	110.70
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	3,452.00
BELLEVUE MEDICAL CENTER	MEDICAL COSTS--JAIL	1,716.00
CITY OF PAPILLION - FIRE DEPT	MEDICAL COSTS--JAIL	438.38
CLINICAL SOLUTIONS LLC	MEDICAL COSTS-JUVENILES	132.84
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
	<b>DEPT TOTAL</b>	<b>6,079.52</b>

**97000 - MISC GENERAL**

LOCKTON COMPANIES	WELLNESS PROGRAM INCENTIVE	1,650.00
LOCKTON COMPANIES	WELLNESS PROGRAM INCENTIVE	1,650.00
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	21,159.36
OMAHA PUBLIC POWER DISTRICT	OFFICE RENTAL	194.06
TIMOTHY W GAY	LOBBY EXPENSE	3,555.55
TJ CABLE & UNDERGROUND SERVICES L	MISCELLANEOUS	50.00
WEST GROUP PAYMENT CENTER	COUNTY LAW LIBRARY	3,823.04
	<b>DEPT TOTAL</b>	<b>32,082.01</b>

**FUND TOTAL 70,765.99**

**0200 - PUBLIC WORKS**

**70500 - PUBLIC WORKS**

BANK OF NEBRASKA	LEASE PAYMENTS	13,484.04
BELLEVUE ROD & GUN CLUB	LAND RENTAL	2,500.00
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	1,371.84
BP AMOCO	MACH & EQUIP FUEL	525.66
CINTAS	UNIFORM ALLOWANCE	94.44
CINTAS	UNIFORM ALLOWANCE	78.10
COX COMMUNICATIONS	TELEPHONE SERVICE	38.05
E&A CONSULTING GROUP INC	ENGINEERING FEES	5,586.61
HARMS OIL COMPANY	MACH & EQUIP FUEL	3,087.88
HARMS OIL COMPANY	MACH & EQUIP FUEL	886.20
JEO CONSULTING GROUP INC	ENGINEERING FEES	1,000.00
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	2,328.96
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	170.58
PAPILLION SANITATION	GARBAGE	38.62

Vendor Name	Org-Object-Object Description	Invoice Amount
PAPILLION SANITATION	TELEPHONE SERVICE	257.18
QWEST CORPORATION	TELEPHONE SERVICE	46.53
RODNEY RIPLEY	TELEPHONE SERVICE	55.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,371.17
SAPP BROS PETROLEUM INC	UTILITIES-HEATING FUELS	562.62
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	20.60
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	3,163.32
VERIZON WIRELESS	TELEPHONE SERVICE	315.36
WASTE MANAGEMENT INC	GARBAGE	113.30
WATTS ELECTRIC COMPANY	HWY, ROADS, STREET CONTRACTS	84,130.96
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	126.00
	<b>DEPT TOTAL</b>	<b>122,353.02</b>
	<b>FUND TOTAL</b>	<b>122,353.02</b>
<b>0941 - E911 COMMUNICATIONS</b>		
<b>65300 - E911 COMMUNICATIONS</b>		
COX COMMUNICATIONS	TELEPHONE SERVICE	121.97
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	2,093.44
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	549.40
QWEST CORPORATION	TELEPHONE SERVICE	1,155.09
QWEST CORPORATION	TELEPHONE SERVICE	29.89
VERIZON WIRELESS	TELEPHONE SERVICE	16.79
	<b>DEPT TOTAL</b>	<b>3,966.58</b>
	<b>FUND TOTAL</b>	<b>3,966.58</b>
<b>0943 - E911 WIRELESS SERVICE</b>		
<b>65305 - E911 WIRELESS SERVICE</b>		
QWEST CORPORATION	TELEPHONE SERVICE	136.16
QWEST CORPORATION	TELEPHONE SERVICE	5,262.10
	<b>DEPT TOTAL</b>	<b>5,398.26</b>
	<b>FUND TOTAL</b>	<b>5,398.26</b>
<b>0960 - WIRELESS COMMUNICATIONS</b>		
<b>60810 - WIRELESS COMMUNICATIONS</b>		
RICHARD A COMI	CONSULTING FEES	1,075.00
RICHARD A COMI	CONSULTING FEES	1,025.00
	<b>DEPT TOTAL</b>	<b>2,100.00</b>
	<b>FUND TOTAL</b>	<b>2,100.00</b>
<b>0980 - CHILD SUPPORT DISTRICT COURT</b>		
<b>63100 - CHILD SUPPORT DIST CRT</b>		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	217.60
	<b>DEPT TOTAL</b>	<b>217.60</b>
	<b>FUND TOTAL</b>	<b>217.60</b>
<b>0985 - CHILD SUPPORT COUNTY ATTORNEY</b>		
<b>66200 - CHILD SUPPORT-CTY ATTY</b>		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	843.84
	<b>DEPT TOTAL</b>	<b>843.84</b>
	<b>FUND TOTAL</b>	<b>843.84</b>
<b>0990 - TOURISM</b>		
<b>87900 - TOURISM</b>		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	73.74
BP AMOCO	MACH & EQUIP FUEL	32.06
COX COMMUNICATIONS	TELEPHONE SERVICE	94.59
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	185.28
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	113.49
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	66.69
	<b>DEPT TOTAL</b>	<b>565.85</b>
	<b>FUND TOTAL</b>	<b>565.85</b>
<b>1500 - COUNTY MEDICAL RELIEF</b>		
<b>80100 - COUNTY MEDICAL</b>		
BELLEVUE MEMORIAL FUNERAL CHAPE	COUNTY BURIALS	570.00
NO FRILLS SUPERMARKET INC.	PROV & CLOTHING-CLIENT SERV	141.80
PEDCOR INVESTMENTS 2008-CXVIII LP	RENT AND FUEL	400.00

Vendor Name	Org-Object-Object Description	Invoice Amount
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<b>DEPT TOTAL</b>	<b>1,111.80</b>
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<b>FUND TOTAL</b>	<b>1,111.80</b>
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**2375 - STATE EDUCATION REIMBURSEMENT**

**66951 - STATE ED REIMBURSEMENT**

METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	94.08
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<b>DEPT TOTAL</b>	<b>94.08</b>
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<b>FUND TOTAL</b>	<b>94.08</b>
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**2386 - LB561 2019 FY GRANT**

**65255 - LB561 2019 FY GRANT**

CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	150.00
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CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	150.00
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CHRISTY MEYER	CONTRACTUAL SERVICES	459.43
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GOODWILL INDUSTRIES INC	CONTRACTUAL SERVICES	1,110.00
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METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	235.68
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<b>DEPT TOTAL</b>	<b>2,105.11</b>
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<b>FUND TOTAL</b>	<b>2,105.11</b>
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**2547 - FG-PERKINS CORRECTIONS GRANT**

**65247 - FG-PERKINS CORRECTIONS**

COX COMMUNICATIONS	DATA PROCESSING	86.99
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<b>DEPT TOTAL</b>	<b>86.99</b>
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<b>FUND TOTAL</b>	<b>86.99</b>
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**3504 - STADIUM-CAPITAL MAINTENANCE**

**76400 - STADIUM-CAPITAL MAINTENANCE**

GERST PAINTING	BUILDING REPAIR	62,998.00
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<b>DEPT TOTAL</b>	<b>62,998.00</b>
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<b>FUND TOTAL</b>	<b>62,998.00</b>
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**5200 - LANDFILL**

**73100 - LANDFILL**

BP AMOCO	MACH & EQUIP FUEL	392.43
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CINTAS	CONTRACTUAL SERVICES	25.10
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METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	127.84
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PAPILLION SANITATION	TRANSFER STATION CONTRACT	422,925.31
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VERIZON WIRELESS	TELEPHONE SERVICE	56.97
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<b>DEPT TOTAL</b>	<b>423,527.65</b>
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<b>FUND TOTAL</b>	<b>423,527.65</b>
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**5250 - PAPIO WS SANITARY SEWER**

**73200 - PAPIO WS SANITARY SEWER**

CITY OF GRETN	SEWER HOOKUP FEES	31,245.50
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<b>DEPT TOTAL</b>	<b>31,245.50</b>
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<b>FUND TOTAL</b>	<b>31,245.50</b>
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**5251 - PAPIO WS SEWER OPERATIONS**

**73600 - PAPIO WS SEWER OPERATIONS**

METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	47.04
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THOMPSON,DREESSEN & DORNER, INC	CONTRACTUAL SERVICES	2,101.20
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TJ CABLE & UNDERGROUND SERVICES L	CONTRACTUAL SERVICES	250.00
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URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	579.45
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WILLDAN FINANCIAL SERVICES	CONTRACTUAL SERVICES	8,000.00
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<b>DEPT TOTAL</b>	<b>10,977.69</b>
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<b>FUND TOTAL</b>	<b>10,977.69</b>
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**5257 - SSARPY WS SEWER OPER**

**73900 - S SARPY WS SEWER OPERATIONS**

URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	358.00
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<b>DEPT TOTAL</b>	<b>358.00</b>
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<b>FUND TOTAL</b>	<b>358.00</b>
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**5400 - NOXIOUS WEED**

**73300 - NOXIOUS WEED**

METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	32.32
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<b>DEPT TOTAL</b>	<b>32.32</b>
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Vendor Name	Org-Object-Object Description	Invoice Amount
<b>FUND TOTAL</b>		<b>32.32</b>
<b>5600 - INFORMATION SYSTEMS</b>		
<b>61000 - INFORMATION SYSTEMS</b>		
AUREUS GROUP	CONTRACTUAL SERVICES	1,040.00
BP AMOCO	MACH & EQUIP FUEL	105.44
COX COMMUNICATIONS	DATA PROCESSING	1,255.43
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	1,029.12
<b>DEPT TOTAL</b>		<b>3,429.99</b>
<b>FUND TOTAL</b>		<b>3,429.99</b>
<b>5650 - GEOGRAPHIC INFORMATION SYS</b>		
<b>64300 - GEOGRAPHIC INFORMATION SERV</b>		
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	188.16
<b>DEPT TOTAL</b>		<b>188.16</b>
<b>FUND TOTAL</b>		<b>188.16</b>
<b>5700 - PURCHASING</b>		
<b>60900 - PURCHASING</b>		
ELIZABETH GARBER	TELEPHONE SERVICE	55.00
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	61.76
<b>DEPT TOTAL</b>		<b>116.76</b>
<b>FUND TOTAL</b>		<b>116.76</b>
<b>5901 - FLEET SERVICES</b>		
<b>64700 - FLEET SERVICES</b>		
BP AMOCO	MACH & EQUIP FUEL	36.75
BP AMOCO	CARPOOL EXPENSES	94.01
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	496.96
<b>DEPT TOTAL</b>		<b>627.72</b>
<b>FUND TOTAL</b>		<b>627.72</b>
<b>GRAND TOTAL</b>		<b>743,110.91</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: 11/25/18 thru 12/08/18 Pay date: 12/21/18

PAYROLL DEPT#	PAYROLL EXPENSE REPORT							DEPT LOCATION
	TOTAL PAYROLL	EMPLOYER FICA	PENSION MATCH	457 MATCH	Invested Longevity	FUND EXP.	ACCOUNT ORG	
01 GENERAL FUND	\$1,198,151.29	\$85,424.79	\$88,034.04	\$840.00	\$3,035.00	\$1,372,450.12	3597001	70500
020001 PUBLIC WORKS	\$113,787.78	\$8,134.40	\$7,560.17			\$129,482.35	200251	65300
094101 E911 CONS COMM	\$111,373.93	\$8,019.79	\$7,014.53			\$126,408.25	941221	63100
098001 CH SUPP DIST CRT	\$6,902.78	\$485.93	\$465.94			\$7,854.65	980071	66200
098501 CHILD SUPPORT CO ATTN	\$42,538.15	\$3,064.55	\$2,871.31			\$48,474.01	985261	87900
099001 TOURISM	\$7,172.05	\$520.72	\$477.44			\$8,170.21	990271	66950
237201 TITLE 1 GRANT	\$1,448.60	\$110.81	\$94.82			\$1,654.23	2372101	66951
237501 STATE EDUCATION REIMB	\$15,949.15	\$1,191.30	\$1,076.59			\$18,217.04	2375101	65254
238601 LB561 2019 FY GRANT	\$12,829.10	\$938.71	\$865.96			\$14,633.77	2385101	66402
251001 MENTAL HEALTH GRANT FY18	\$2,380.83	\$162.35	\$160.70			\$2,703.88	2508101	73100
520001 LANDFILL	\$12,594.50	\$928.12	\$836.24			\$14,358.86	5200281	73300
540001 NOXIOUS WEED	\$2,516.10	\$188.45	\$169.84			\$2,874.39	5400291	61000
560001 INF SYSTEMS	\$57,950.19	\$4,217.58	\$3,911.64			\$66,079.41	5600301	64300
565001 GIS FUND	\$13,523.82	\$966.49	\$912.85			\$15,403.16	5650311	60900
570001 PURCHASING	\$3,053.33	\$222.15	\$206.10			\$3,481.58	5700131	64700
590101 FLEET SERVICES	\$22,962.50	\$1,648.67	\$1,429.48			\$26,040.65	5901321	
<b>TOTALS</b>	<b>\$1,625,134.10</b>	<b>\$116,224.81</b>	<b>\$116,087.65</b>	<b>\$840.00</b>	<b>\$3,035.00</b>	<b>\$1,861,321.56</b>		

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

DATE: 12/18/18