

# COMMISSIONERS RECORD BOOK P

DAKOTA COUNTY BOARD OF COMMISSIONERS  
JUNE 20, 2005 PROCEEDINGS  
COUNTY BOARD MEETING ROOM  
DAKOTA COUNTY COURTHOUSE

Chair Engel called their regular scheduled meeting to order at 10:05 a.m.

Roll call was taken with the following members present: Miller, O'Neill, Hartnett, Engel and Ted Piepho, Secretary.

The Pledge of Allegiance was recited.

Absent: Commissioner Bousquet arrived at 10:10 a.m.

Dennis Reinert appeared before the board and discussed the Planning and Zoning Administrator position and accepted the position.

John Trecek, Ameritas Financial Corporation, appeared before the board and brought to the attention that there was a slight problem with the way the Nebraska Department of Revenue published the Sales Tax Revenue for 2004. He said that these numbers were lower than 2003 and prior years and that caused a slight problem with our bond issue for the jail.

He advised the board that they would have to pursue using Section 23-1202.3, which allows the county to levy as much as 5.2 cents per hundred dollars of value. He noted that the county will not have to levy that much, but that we will have to levy for the first years interest to make a sound bond issue.

The board was not happy about this as they had promoted that the sales tax would cover the expense of the new jail and here we now have to levy a property tax. It is not expected that we will have to spend the property tax as Sales Tax is still expected to cover the cost, but just the fact that any property tax is to be levied was not welcomed by the board.

Pat Anderson, South Sioux City Chamber, and Donna Goodier, Convention and Tourism Director submitted a proposed budget for the Dakota County Convention and Tourism Board as follows:

|                            | 2004-05<br>Budget | 2004-05<br>Forecast | 2005-06<br>Budget |
|----------------------------|-------------------|---------------------|-------------------|
| <b>Income</b>              |                   |                     |                   |
| Lodging Tax Income         | "\$139,000.00"    | "\$139,262.00"      | "\$139,250.00"    |
| Interest                   | \$300.00          | \$350.00            | \$300.00          |
| Grant Income               | "\$8,300.00"      | "\$8,300.00"        | "\$1,500.00"      |
| Special Events             | "\$3,000.00"      | "\$3,400.00"        | \$500.00          |
| CD Proceeds                | \$0.00            | \$115.00            | \$225.00          |
| Total Income               | "\$150,600.00"    | "\$151,427.00"      | "\$141,775.00"    |
| <b>Expenses</b>            |                   |                     |                   |
| Administrative Expenses    | "\$8,400.00"      | "\$8,400.00"        | "\$8,400.00"      |
| Cable                      | \$600.00          | \$600.00            | \$600.00          |
| Community Promotions       | "\$15,000.00"     | "\$4,315.00"        | "\$3,000.00"      |
| Consultant Fee & Contracts | "\$3,500.00"      | "\$13,000.00"       | "\$1,500.00"      |
| Copies                     | \$500.00          | \$145.00            | \$300.00          |
| CVB Grant Funds            |                   |                     | "\$15,000.00"     |
| Fees and Dues              | "\$3,500.00"      | "\$5,450.00"        | "\$5,500.00"      |
| Insurance                  | "\$1,671.00"      | "\$2,100.00"        | "\$2,500.00"      |
| Lodging                    | "\$3,500.00"      | "\$3,129.00"        | "\$3,300.00"      |
| Meals                      | "\$2,000.00"      | "\$1,400.00"        | "\$1,500.00"      |
| Media Advertising          | "\$23,000.00"     | "\$10,600.00"       | "\$14,000.00"     |
| Misc.                      | \$100.00          | \$20.00             | \$50.00           |
| Offices Supplies/Equipment | "\$2,500.00"      | "\$2,100.00"        | "\$2,000.00"      |
| Payroll                    | "\$32,240.00"     | "\$32,240.00"       | "\$33,500.00"     |
| Payroll Expenses           | "\$2,800.00"      | "\$2,500.00"        | "\$2,600.00"      |
| Postage                    | "\$1,500.00"      | "\$1,800.00"        | "\$2,000.00"      |
| Printing/Publishing        | "\$7,000.00"      | "\$8,000.00"        | "\$8,500.00"      |
| Professional Services      |                   |                     | "\$14,500.00"     |
| Program Supplies           | "\$3,500.00"      | "\$3,500.00"        | "\$3,500.00"      |
| Special Event              | "\$17,000.00"     | "\$18,900.00"       | "\$10,000.00"     |
| Telephone                  | "\$3,300.00"      | "\$2,625.00"        | "\$2,700.00"      |
| Travel                     | "\$4,500.00"      | "\$4,700.00"        | "\$5,000.00"      |
| Total Expenses             | "\$136,111.00"    | "\$125,524.00"      | "\$139,950.00"    |
|                            | "\$14,489.00"     | "\$25,903.00"       | "\$1,825.00"      |

Commissioner Miller moved, seconded by Commissioner Bousquet to approve the Convention and Tourism Budget as presented.

ROLL CALL VOTE: Miller- Yea, Bousquet- Yea, O'Neill- Yea, Hartnett- Yea, Engel- Yea, UNANIMOUS MOTION CARRIED.

Donna Goodier also said that they had a vacancy on the CVB Advisory Committee's Board.

CVB Advisory Committee Vacancy

The following were applicants and an X denotes that they completed an application for the position:

| Name            | Business                | Submitted Application |
|-----------------|-------------------------|-----------------------|
| Joan McWilliams | Post Office             | X                     |
| Matt Aitken     | Aitken Family Dentistry |                       |

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|                      |                          |   |
|----------------------|--------------------------|---|
| Cheryl Messerschmidt | EconoLodge Inn & Suites  | X |
| Pam Miller           | County Commissioner      |   |
| Al Bengston          | City Council             |   |
| Brent Ruch           | Dakota County State Bank | X |

Joan McWilliams was the individual that was recommended to the CVB Board for the vacancy.

Commissioner Miller voiced her opinion that she would like to see someone from the County serve in that vacancy and noted that they will put that on the July 5th Agenda.

Duane Stowe appeared before the board wondering whether the county and Cargill have ever gotten together to determine whether Cargill would contribute monies toward putting mag water on 164th Street and E Avenue.

The board said that they had not, but that the county would start rebuilding E Avenue in a couple weeks and it would be fruitless to do it before that is done.

Del Lieber appeared before the board to inquire about purchasing the modular building that was advertised and the county did not receive any bids to purchase it.

Mr. Lieber said that he would pay \$100,00 for the building and the board said that they would accept. Commissioner Hartnett moved, seconded by Commissioner Bousquet to sell the modular to Del Lieber for \$100,00.

ROLL CALL VOTE: Bousquet- Yea, O'Neill- Yea, Hartnett- Yea, Engel- Yea, Miller- Yea, UNANIMOUS MOTION CARRIED.

Commissioner O'Neill moved, seconded by Commissioner Hartnett to direct the County Attorney to draft a purchase agreement for the modular building used by the Health Department and Driver's License.

ROLL CALL VOTE: O'Neill- Yea, Hartnett- Yea, Engel- Yea, Miller- Yea, Bousquet- Yea, UNANIMOUS MOTION CARRIED.

Kim Watson, Deputy County Attorney, appeared before the board and briefed them where the condemnation stands with the Storm property.

Robert Giese, County Treasurer, appeared before the board to offer a schedule to update the Pledged Securities Schedule as follows:

PLEGGED SECURITIES FOR DAKOTA COUNTY TREASURER AS OF 06/30/05.

FIRST NATIONAL BANK

| CUSIP     | MATURITY DATE | ISSUE DATE | AMOUNT       |
|-----------|---------------|------------|--------------|
| 31339YJZ6 | 07/30/06      | 07/30/03   | \$500,000.00 |
| 31339XDV3 | 06/19/08      | 06/01/03   | \$500,000.00 |

SECURITY NATIONAL BANK

BANK DEPOSIT GUARANTY BOND

|                       |          |              |
|-----------------------|----------|--------------|
| BOND NO. DG2259 NEO10 | 11/22/00 | \$500,000.00 |
| BOND NO. DG2259 NEO16 | 04/27/01 | \$500,000.00 |

NEBRASKA STATE BANK

|                            |          |                |
|----------------------------|----------|----------------|
| FHLB 31339XD24             | 12/19/06 | \$500,000.00   |
| BANK DEPOSIT GUARANTY BOND |          |                |
| BOND NO. DG1471 NEO07      |          | \$2,000,000.00 |

DAKOTA COUNTY STATE BANK

|                         |  |                |
|-------------------------|--|----------------|
| SARPY CNTY MUNI36/15/06 |  | \$345,000.00   |
| DOUG CNTY MUNI06/15/09  |  | \$295,000.00   |
| PAPILLCNTY MUNI11/01/09 |  | \$225,000.00   |
| WAYNE CNTY MUNI06/05/12 |  | \$275,000.00   |
| WAYNE CNTY MUNI12/01/13 |  | \$220,000.00   |
|                         |  | \$1,360,000.00 |

Commissioner Hartnett moved, seconded by Commissioner Miller to acknowledge the Pledged Securities Schedule and to approve the same.

ROLL CALL VOTE: Hartnett- Yea, Engel- Yea, Miller- Yea, Bousquet- Yea, O'Neill- Yea, UNANIMOUS MOTION CARRIED.

The County Treasurer then presented a Motor Vehicle Exemption Application for the Boys and Girls Home on a 2000 Dodge Mini-van, serial #1B4GT44L5YB621328.

Commissioner Miller moved, seconded by Commissioner Bousquet to approve the Motor Vehicle Exemption Application for the Boys and Girls Home on a 2000 Dodge Mini-van, serial #1B4GT44L5YB621328.

ROLL CALL VOTE: Engel- Yea, Miller- Yea, Bousquet- Yea, O'Neill- Yea, Hartnett- Yea, UNANIMOUS MOTION CARRIED.

Sheriff Wagner, Rod Herron and Sandy Beers appeared before the board to explain how much and why the Sheriff's Budget and Jail Budget would be overspent for FY2004/05 budget.

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Angie Coan, Gateway Bar and Grill, 1558 Gateway Drive, South Sioux City, Dakota County, NE 68776, appeared before the board to ask if the board would approve a Special Designated Liquor License for July 27th, 28th, 29th, 30th and 31st to serve beer during the fair.

Commissioner Engel moved, seconded by Commissioner Hartnett to approve a request for a Special Designated Liquor License in the name of Richard L. Coan Gateway Bar & Grill, 1558 Gateway Drive, South Sioux City, Dakota County, NE 68776; for the location at 1524 Atokad Drive, South Sioux City, Nebraska, Dakota County, 68776, to serve beer at the Dakota-Thurston County Fair July 25, 26, 27, 28, 29, 30 and 31st, 2005.

ROLL CALL VOTE: Miller- Yea, Bousquet- Yea, O'Neill- Yea, Hartnett- Yea, Engel- Yea, UNANIMOUS MOTION CARRIED.

Commissioner Bousquet moved, seconded by Commissioner O'Neill to adopt Resolution 05C-022 as follows:

## RESOLUTION 05C-0022

WHEREAS, the various offices within the General Fund will exceed their budgets with the payment of the submitted June, 2005 accounts payable and payroll; and,

WHEREAS, an emergency exists; and,

WHEREAS, the other offices within the General Fund have unappropriated moneys left.

BE IT THEREFORE RESOLVED, that the Dakota County Board of Commissioners hereby authorize the unappropriated monies to be used to increase the following budgets by stated amounts for the 2004-2005 fiscal year:

County Clerk increased by \$5600.00 to \$184,003.06  
Election Commissioner increased by \$500.00 to \$48,006.78  
County Court increased by \$300.00 to \$24,350.00  
Public Defender by \$1,000.00 to \$131,394.38  
Legal Services by \$26,000.00 to \$220,000.00  
Building and Grounds by \$8,000.00 to \$191,448.44  
Extension Office by \$550.00 to \$45,011.06  
County Sheriff by \$8,000.00 to \$874,614.68  
County Jail by \$140,000.00 to \$2,069,508.40  
County Jail by \$3000.00 to \$2,072,508.40  
County Jail by \$3500.00 to \$2,076,008.40  
County Jail by \$1,000.00 to \$2,077,008.40  
Veterans Service Officer by \$800.00 to \$38,068.24  
Weed Personnel by \$400.00 to \$17,081.04

BE IT FURTHER RESOLVED, that the following budgets be reduced by stated amounts for fiscal year 2004-2005:

County Attorney by \$5,600.00 to \$371,777.90  
County Commissioners by \$500.00 to \$155,441.72  
Child Support by \$300.00 to \$35,875.06  
Clerk of District Court by \$1,000.00 to \$122,802.72  
Communications by \$26,000.00 to \$274,000.00  
Law Library by \$8,000.00 to \$11,500.00  
Planning and Zoning by \$550.00 to \$12,028.78  
County Attorney by \$8,000.00 to \$363,777.90  
Miscellaneous by \$140,000.00 to \$622,604.00  
Community Corrections by \$3,000.00 to \$37,472.30  
District Judge by \$3,500.00 to \$3,500.00  
County Surveyor by \$1,000.00 to \$2,000.00  
Health Department by \$800.00 to \$130,304.19  
Planning and Zoning by \$400.00 to \$11,628.78

Passed and adopted this 20th day of June, 2005.

\_\_\_\_\_  
William Engel, Chairman  
Dakota County Board of Commissioners

ATTEST:

\_\_\_\_\_  
County Clerk  
ROLL CALL VOTE: Bousquet- Yea, O'Neill- Yea, Hartnett- Yea, Engel- Yea, Miller- Yea, UNANIMOUS MOTION CARRIED.

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Commissioner O'Neill moved, seconded by Commissioner Bousquet to acknowledge receipt of and approve the Officials reports filed with the County Clerk from the County Clerk, Register of Deeds and the Clerk of the District Court for the month of May, 2005.

ROLL CALL VOTE: O'Neill- Yea, Hartnett- Yea, Engel- Yea, Miller- Yea, Bousquet- Yea, UNANIMOUS MOTION CARRIED.

Commissioner Hartnett moved, seconded by Commissioner O'Neill to approve the minutes of June 5, 2005 and the Emergency Meeting June 15, 2005 as typed.

ROLL CALL VOTE: Hartnett- Yea, Engel- Yea, Miller- Yea, Bousquet- Yea, O'Neill- Yea, UNANIMOUS MOTION CARRIED.

Commissioner Hartnett moved, seconded by Commissioner O'Neill to approve the payroll and accounts payable claims as follows:

GENERAL FUND: Cellular One, phone- 29.54; Dakota County Star, publishing- 9.31; NACO, handbooks- 40.00; Perkins, supplies- 199.92; SIMPCO, meeting- 15.00; Nanci Walsh, mileage- 113.08; Cellular One, phone- 27.70; Dell Computers, computers/monitors- 3,310.17; Midwest Office Automation, maintenance- 573.27; MIPS, software- 250.00; MIPS, computer set up- 208.76; NE NEBR ASSN OF CO OFFICIALS, handbooks- 50.00; Perkins, supplies/chair repair- 59.40; Staples, monitor cable- 17.09; Charlotte Doenhoefler, prior yrs serv- 10.00; Ruth Jensen, prior yrs serv- 12.00; Nadine Lewon, prior yrs serv- 17.00; Mardell Sorensen, prior yrs serv- 26.00; Irene Van Lent, prior yrs serv- 16.00; DAS Imrservices, data service- 55.00; Dugan Printing, supplies- 894.05; Robert Giese, mileage- 80.30; Iowa Office Supply, supplies- 99.82; Office Systems Co, equip. repair- 464.75; Redfield, office supplies- 316.18; Bear Graphics, voter cards- 851.76; Daniel Christoffers, mileage/meals- 124.21; MIPS, support- 52.90; MIPS, computer setup- 208.77; Theodore Piepho, mileage/meals- 47.16; Dakota County Star, meeting notice- 6.63; Perkins, supplies- 24.14; Lynette Beermann, reimburse supplies- 7.75; Dustin Kinsey, computer work- 500.00; Staples, supplies- 101.77; Creighton Law Review, law book- 25.00; DAS Material, supplies- 216.62; Des Moines Stamp, supplies- 8.50; Microfilm Service Bureau, microfilm records- 709.24; Midwest Office Automation, contract- 296.04; Redfield, folders- 105.10; Thomson West, cdrom service- 110.00; Thurston County Court, transcribe- 6.40; United Bank of Iowa, lease payment- 158.04; Cellular One, phone- 34.08; Frank Gonzalez, interpret- 720.00; NE Supreme Court, legal documents- 350.00; Pacific City Graphics, letterhead- 125.00; Record Printing, business cards- 55.07; Brian Smith, mileage- 113.99; United Bank of Iowa, lease- 90.40; Coffee King, coffee- 40.92; Matthew Allen, mileage- 109.10; Deanna Bauer, witness fees- 32.15; Roger Bentz, witness fees- 28.10; William Binkard, counsel- 240.00; Dakota County Court, court costs- 1446.25; Robert Finney, counsel- 88.71; Fitch Law office, counsel- 621.00; Frank Gonzalez, interpret- 160.00; Jim Harvey, mileage- 24.05; Jan Hawk, witness fee- 24.05; Randy Hisey, counsel- 306.00; Randy Hisey, counsel- 432.00; Randy Hisey, counsel- 360.00; Shelly Horak, counsel- 552.00; Sandra Inkster, counsel- 1746.00; Barb Kueny, counsel- 120.00; David Navarette, witness fee- 41.46; Johnathan Rattanasak, mileage- 28.10; Stratton Ptak Kube, counsel- 1295.55; Patrick Tott, counsel- 3747.00; Nathan Tucker, counsel- 497.10; Dixon County Sheriff, service fees- 47.58; Robert Finney, counsel- 253.50; Randy Hisey, counsel- 1564.20; Hurley Law Offices, counsel- 846.00; Stacy Skinner, witness fees- 20.00; Cody Skinner, witness fees- 20.00; Richard Thramer, counsel- 369.60; Dakota County Sheriff, papers/warrants- 789.44; Berenstein Moore Heffernan, counsel- 1690.00; Rembolt, counsel- 300.00; Maximus, prop cost- 1092.51; Perkins, supplies- 12.24; Cellular One, phone- 28.68; Dakota Food & Fuel, fuel- 23.00; Foulk Bros Plumbing, plumbing- 1633.46; Gill Hauling, service- 110.00; Richard Jensen, mileage- 94.20; Lowes, supplies/repair- 100.36; Menards, supplies- 627.55; Midamerican Energy, gas- 1793.63; NE DOL, inspections- 120.00; NPPD, electric- 2059.15; QWEST, phone- 40.37; Robertson Implement, salt- 247.50; Sams Club, supplies- 183.20; Share Corp, cleaner- 102.86; Trembly Pest Control, pest control- 50.00; Wilmes Hardware Hank, supplies- 51.45; Dakota County Extension, reimburse- 6776.87; Automotive Electric, repair- 42.78; Bobbers Car Wash, tokens- 125.00; Cellular One, phone- 97.85; City of South Sioux City, phone/fuel- 3021.13; Conocophillips, fuel- 96.17; Dakota County Sheriff, reimburse- 61.23; Dakota County Star, subscription- 35.00; Dakota County Treasurer, service/repair- 146.70; Harolds, developing- 15.96; Amy Hueser, interpret- 20.00; Jacks Uniforms, pants- 126.90; Jackson Glass, repair- 705.10; Net Systems Plus, troubleshoot- 37.50; Racom, t1- 592.00; Robertson Implement, food- 56.85; Sioux City Ford, repair- 175.15; SFCU, meals/fuel/ammunition- 522.98; Siouxland Humane Society, animals- 114.00; Mountha Soundara, interpret- 40.00; Torco Remfg, pulley- 30.00; AJ Phillips, envelopes- 115.00; Cellular One, phone- 300.00; Dakota County Treasurer, court/certified copies- 34.00; Dell, supplies- 2199.36; DMV, transcripts- 16.00; Douglas County, copies- 9.00; Electronic Engineering, pager- 99.50; Debra Fergen, mileage/meals- 274.90; Amber Hegarty, meals- 61.09; James Publishing, law books- 69.94; Edward Matney, mileage/misc- 133.49; Medtox, test- 7.00; NE County Attorney Assn, training- 1695.60; Secretary of State, certified copies- 20.00; Sprint, phone- 100.00; State of NE HHSS, test- 5.34; Thurston County Court, copies- 3.75; Wingate Inn, lodging- 377.70; City of South Sioux City, June fee- 22284.58; Amanda Jones, mileage- 15.60; Ace Refrigeration, replace freezer- 2181.00; BI Inc, house arrest- 9223.44; Bob Barker, supplies- 577.96; Michael Burwell, medical- 318; Butler County Clinic, medical- 78.00; Butler County Detention, boarding- 9185.00; CBM Food, meals- 12993.36; Cass County Jail, boarding- 2341.20; Cedar County Sheriff, boarding- 2610.00; Cellular One, phone- 141.72; Conocophillips, transport- 445.17; Dakota County Sheriff, reimburse- 17.11; David City Pharmacy, medical- 46.37; Dept of Correction Serv, medical/safekeepers- 8609.32; Dixon County Sheriff, boarding- 13050.00; Good Neighbor Comm, medical- 86.25; Norma Huerta, interpret- 15.00; Keller Pharmacy, medical- 12.95; JM Lanspa, medical- 130.00; Mercy Bus Health, medical- 1299.00; David Noble, medical- 16.00; NE Juvenile Serv, boarding- 48146.25; Joaquin Orduno, interpret- 50.00; Platte County Detention, boarding- 47,100.00; Quest, medical- 64.10; Redfield, sheets- 194.09; Redlers Pharmacy, medical- 2859.54; Sams Club, supplies- 247.87; SFCU, fuel/meals- 230.43; Staples, supplies- 373.10; Text & Data Tech, software- 1800.00;

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Thurston County Sheriff, boarding- 3645.00; Walmart, supplies- 259.82; Washington County Sheriff, boarding- 14740.00; Woodbury Co Juv, boarding- 3300.00; Cellular One, phone- 27.70; Apex-Carex, medical- 48.76; Dunes Family Med, medical- 250.00; Pam Devries, mileage- 103.27; Pat Glover, Mileage- 95.17; Kreislers, multistix- 60.00; Midwest Office Automations, maintenance- 27.03; Perkins, supplies- 18.39; Redlers Pharmacy, test- 31.25; GPSONSALE, devices- 5510.03; Marx Truck Trailer, awning- 1075.34; Alan Boyd, mileage- 137.30; Cellular One, phone- 208.94; Electronic Engineering, pager- 13.95; AFLAC, service fees- 45.00; AT&T, phone- 33.83; Ben Star Packaging, paper- 142.60; Cable One, internet- 269.95; Dakota City Postmaster, box rental- 528.00; Five Star, leadership- 380.00; 5400 Weed Fund, budget exp- 1133.37; Dakota County Cash Advance, advance- 150.00; Hardcover Caf., leadership- 93.00; HyVee, leadership- 520.00; Lazette Gifford, website- 40.00; MIPS, support- 339.65; NACO, dues- 1032.00; Nebraska Loes Hills, sponsorship- 200.00; Network Systems Plus, service- 128.50; Qwest, phone- 642.28; Qwest, phone- 659.70; Qwest, phone- 65.91; US Postal Service, postage- 2500.00; WCS Telecom, phone- 467.07; 0300 Dakota County Road Fund, budget transfer- 23747.20; 0802 Road Improvement, budget transfer- 22520.90

ROAD FUND: Advance Auto, parts/supplies- 134.20; Aramark, towel service- 138.24; Atco, supplies- 183.95; Barkley Asphalt, mix- 1354.95; Bomgaars, supplies- 64.67; Bridgestone, tire repair- 320.00; Cellular One, phone- 28.68; Dakota County Star, ads/notice- 113.36; Erlandson, gravel- 8981.02; Farm & Ranch, tarp repair- 946.00; First State Bank, tractor interest- 12502.87; Flaugh's Pronto, fuel- 193.25; Gill Hauling, dumpster service- 45.00; Higman Sand & Gravel, rock- 391.30; Hubbard MiniMart, fuel- 4872.25; Hydraulic Sales & Service, repairs- 143.14; H204U, water- 29.50; Joes Department Store, parts/tools/misc- 206.96; Linweld, oxy/supplies- 142.26; Marx Truck Trailer, parts- 190.24; Richard McNear, prior yrs- 5.00; NPPD, electric- 23.68; Northeast NE Telephone, phone- 186.85; Pilger, gravel- 5467.92; Powerplan, parts- 421.29; Presco, blades- 1261.62; Rees Mack, parts- 568.45; Sioux City Iron, supplies- 208.48; Siouxlant NAPA, parts/supplies/tools- 546.93; Stan Houston Equip, light- 82.93; Stephan Welding, parts- 37.20; Town & Country, repairs- 60.62; Tractor Supply, tool box- 245.08; Tri State, radio equip- 513.60; UECO, pipe- 1149.40; Warren Oil, fuel/oil- 2067.72; Wilmes Hardware, supplies- 50.93; Ziegler, parts/labor- 493.47;

HARD SURFACE FUND: JEO, road relocation/meeting- 1931.50;

INSTITUTIONS: Beatrice State Development Center, qtrly payment- 1923.00; Norfolk Regional Center, qtrly payment- 276.00;

COUNTY DRUG LAW ENFORCEMENT: HSS International, training- 4760.00;

LE EQUIPMENT GRANT FUND: Pam Franks, grant money- 70.00;

JUVENILE ACCOUNTABILITY: Amanda Jones, mileage- 6.90; BI Inc, juvenile- 143.00;

COMMUNITY JUSTICE GRANT: BI Inc, juvenile- 143.00;

INHERITANCE TAX: Ace Sign, sign- 680.00;

PUBLIC SAFETY: City of SSC, sales tax- 1968.25; Jail Bond Fund, sales tax- 14433.86;

WEED FUND: Bomgaars, parts- 22.86; Dr David Dyke, Vehicle payment- 2995.04; Gemplers, nets- 92.00; Heritage Express, fuel- 23.01; Hubbard Minimart, fuel- 376.00; Nutra Flo, parts- 36.22; Leon Pies, registration- 10.00; Star Printing, copies- 34.50; Van Diest Supply, chemical- 2807.50; Grainger, gloves- 426.10;

COUNTY GENERAL FUND: Gross salaries- \$77,592.20, General Fund Employees Net Pay- \$54,609.11, Employer deductions paid: Retirement- 4,833.37, Social Security Tax- 4,655.72, Medicare- 1,088.81, DC Health Plan- 16,090.80, DC Dental Plan- 623.70, Life Insurance- 148.50.

Richard Bousquet- 495.95, William Engel- 520.95, Jackie Hartnett- 495.95, Pamela Miller- 495.95, Betty O'Neill- 495.95, Nanci Walsh- 1098.47, Daniel Christoffers- 396.56, Bobbi Jo Harsma- 968.88, Theodore Piepho- 1450.04, Joan Spencer- 1077.64, Darlene Davis- 795.20, Robert Giese- 1450.04, Ruth Gillaspie- 1055.94, Jolene Heinemann- 851.20, Kimberly Kuehl- 795.20, Phyllis Ridge- 872.81, Mark J. Dorsey- 556.29, Margaret Rahn- 1055.94, Daniel Christoffers- 439.19, Arnold Mellick- 242.68, Lynette Beermann- 1450.04, Michelle Criss- 622.08, Carol Dunham- 1055.94, Joe Flynn- 1538.46, Mary Gamble- 944.00, Bryan Smith Jr- 1849.19, Dustin Kinsey- 789.60, Andrew Jensen- 512.00, Richard Jensen- 1233.74, Duane Kotalik- 1391.89, Tammy Dunn-Peterson- 750.50, Patricia Stingley- 80.00, Sandy Beers- 1000.08, Jeremy Bermel- 1417.50, Anthony Bos- 1346.63, Brian Ellinger- 1694.42, Penny Epting- 1059.20, Todd Hammer- 1223.10, Melvin Harrison III- 1319.20, Rodney Herron- 1564.33, Kimberly Johnson- 458.78, Jared Junge- 1480.52, Michael Kreegar- 1312.82, Gary Powell- 576.00, Gayle Richards- 744.80, Kevin Rohde- 1080.80, James Wagner- 1813.63, Randall Walsh- 1531.15, Rita Chase- 940.80, Amber Hegarty- 1633.98, Aimee Kennedy- 743.76, Edward Matney III- 2346.03, Debra Schmiedt- 1884.62, Bobbi Strong- 777.60, Kimberly Watson- 1538.46, Amanda Jones- 1098.47, Rebecca Broer- 1358.44, Richard Criss- 1081.60, Eric Davis- 1380.58, Ronald Fink Jr.- 1022.83, John Gilles- 1040.00, Michael Gregerson Jr.- 1130.63, Alma Gunderson- 1084.00, Paula Harrigfeld- 713.32, Brenda Harrison- 367.50, Cathy Harsma- 1024.00, Joseph Ramirez- 1244.80, Krystal Ramirez- 933.18, Linda Schovanec- 1199.44, Arnold Mellick- 115.39, Cynthia Purucker- 878.40, Leon Pies- 674.76, Pamela DeVries- 1398.56, Gloria Dwyer- 770.40, Patricia Glover- 849.42, Alan Boyd- 910.00.

GENERAL FUND: Employee withholding paid to: Federal- 7,030.19, State- 2,499.74, Social Security Tax- 4,655.72, Medicare- 1,088.81, Retirement- 3,274.82, DC Health Plan- 1,167.89, DC Dental Plan- 382.15, Colonial Health- 35.20, Sheriff Union Dues- 70.00, Deferred Comp- 692.78, Garnishments- 1,079.82, Aflac Health- 494.32, Aflac Life/Dsbl- 90.55, Aflac Flex Plan- 421.00.

COUNTY ROAD PAYROLL: Gross salaries- \$13,279.62, Road Employees Net Pay- \$9,299.97, Employer deductions paid: Retirement- 896.39, DC Health Plan- 2,925.60, DC Dental Plan- 113.40, Life Insurance- 27.00, Social Security Tax- 794.32, Medicare- 185.75.

Joel Broekemeier- 1172.03, Randall Crombie- 1165.80, Ronald Harder- 1136.70, Walter Heinemann- 1113.60, Richard Hoising- 1109.60, Robert Jacobsen- 1113.60, Fred Kellogg- 1105.60, Kimon Litras- 1279.82, Arnold Mellick- 1213.57, Marlan Millard- 1113.60, Leon Pies- 550.80, James Swanson- 1204.90.

**COMMISSIONERS RECORD BOOK P**

ROAD FUND: Employee withholding paid to: Federal- 1,134.85, State- 414.60, Social Security- 794.32, Medicare- 185.75, Retirement- 597.57, DC Health Plan- 300.70, DC Dental Plan- 58.74, Reassure America Life- 9.76, Union Dues- 220.00, Deferred Comp.- 61.68, Aflac Health- 141.45, Aflac Life/Dsbl- 60.23.

COPS FAST GRANT: Gross salaries- 1,440.93, Cops Fast Employee Net Pay- 991.34, Employer deductions paid: Retirement- 111.67, DC Health Plan- 243.80, DC Dental Plan- 9.45, Life Insurance- 2.25, Social Security- 89.34, Medicare- 20.89, Brent Gilster- 1440.93.

COPS FAST GRANT: Employee withholding paid to: Federal- 190.23, State- 64.88, Social Security- 89.34, Medicare- 20.89, Retirement- 79.25, Sheriff Union Dues- 5.00.

S SIOUX CITY CHAMBER OF COMMERCE: Lodging Tax- 11,487.21

ROLL CALL VOTE: Engel- Yea, Miller- Yea, Bousquet- Yea, O'Neill- Yea, Hartnett- Yea, UNANIMOUS MOTION CARRIED.

Chair Engel recessed their until 11:00 a.m. July 5, 2005 to meet with several applicants for the Road Position recently advertised.

DAKOTA COUNTY COMMISSIONERS

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William F. Engel, Chair

ATTEST

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Theodore A. Piepho, County Clerk