

# COMMISSIONERS RECORD BOOK P

DAKOTA COUNTY BOARD OF COMMISSIONERS  
AUGUST 15, 2005 PROCEEDINGS  
BASEMENT MEETING ROOM  
COUNTY COURTHOUSE  
DAKOTA CITY, NEBRASKA

Chair Engel reconvened their meeting at 10:00 a.m.

Roll call was taken with the following members present:

Commissioners O'Neill, Engel, Hartnett and Ted Piepho, Secretary.

ABSENT: Commissioners Miller and Bousquet. Commissioner Miller arrived at 10:10 a.m. and Commissioner Bousquet arrived at 10:11 a.m.

The board reviewed the claim submitted by the County Clerk for payment.

Dennis Reinert, Planning and Zoning Administrator, discussed the fee for Building Permits. It was the board's opinion that fees should be a quarter of a percent or one-half percent of the project rather than a set fee of \$50.00 as it is now.

Chair Engel recessed their meeting for lunch at 11:43 a.m.

Chair Engel reconvened their meeting at 1:30 p.m. with Commissioners Bousquet, O'Neill, Hartnett, Engel and County Clerk, Ted Piepho, present.

Commissioner Miller arrived at 1:42 p.m.

Steve Oltmans, General Manager of the P-M NRD updated the board on the following projects. Ralph Puls and Randy were also in attendance.

1. Pigeon/Jones Creek Project
2. Dakota County Rural Water
3. Drainage District # 5

One of the things that I thought was important was Mr. Oltmans mentioned was that 200th Street would receive improvements and the county should possibly upgrade that road as Federal Aid Secondary or Primary Road.

Duane Stowe, Clara Linstead and Gary Odgen appeared before the board concerning the condition and dust on 164th Street.

Brian McDonald, with JEO, appeared before the board and updated them on the North Bridge located on Omaha Avenue. He said that they should be done with the project BRO-7022(14) approximately October 19, 2005. There was a short discussion whether that would comply with the contract ending date.

Commissioner Bousquet moved, seconded by Commissioner O'Neill to table the appointment of the Highway Superintendent until a later date.

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

Commissioner Miller departed the meeting at 2:43 p.m.

It was decided that the Road Department should have a meeting the first Monday of each month with the Road Committee attending the meeting.

Commissioner Bousquet departed the meeting at 2:47 p.m.

Commissioner Hartnett moved, seconded by Commissioner Engel to accept Ziegler's bid to purchase a new motor grader. That bid was as follows: Ziegler Cat, 5300 Harbor Drive, Sioux City IA 51111. They bid a Caterpillar 140H with a Caterpillar 3176 Engine. The initial price was \$190,342.00 less no discount making a net bid of \$190,342.00 without a trade-in. \$51,750.00 would be offered for the trade-in if the county wishes to trade in a 1990 140G Caterpillar, making the net bid with trade in \$138,592.00.

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

The board discussed with Rod Herron whether the Road Department should continue doing the repairs on the Sheriff's Patrol cars. It was Mr. Herron's opinion that it was not working very well and costing the county more than if they took them to experienced mechanics.

Commissioner Engel moved, seconded by Commissioner Hartnett to rescind the county's requirement that county owned Patrol cars be repaired by the County Maintenance man, but to encourage the Sheriff's Department to distribute the maintenance of these vehicles with businesses throughout the county.

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

Nanci Walsh reported that \$7.00 was taken in on the Surplus Equipment sale that was conducted and that everything else was junked.

Commissioner O'Neill moved, seconded by Commissioner Hartnett to confirm and approve the sale of surplus held July 14, 2005.

# COMMISSONERS RECORD BOOK P

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

Commissioner Hartnett moved, seconded by Commissioner Engel 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 July, 2005.

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

## Payroll Claims Paid:

COUNTY GENERAL FUND: Gross salaries- \$80,820.07, General Fund Employees Net Pay- \$56,723.45, Employer deductions paid: Retirement- 5,018.75, Retirement Makeup- 34.44, Social Security Tax- 4,856.27, Medicare- 1,135.77, DC Health Plan- 16,334.60, DC Dental Plan- 633.15, Life Insurance- 150.75.

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- 389.46, Marisol Curiel- 320.00, Bobbi Jo Harsma- 945.88, Theodore Piepho- 1450.04, Joan Spencer- 1077.64, Erin Wilmes- 474.50, Darlene Davis- 795.20, Robert Giese- 1450.04, Ruth Gillaspie- 1055.94, Jolene Heinemann- 851.20, Kimberly Kuehl- 795.20, Phyllis Ridge- 872.80, Mark J. Dorcey- 556.29, Margaret Rahn- 1055.94, Daniel Christoffers- 378.80, Dennis Reinert- 192.31, Lynette Beermann- 1450.04, Michelle Criss- 777.60, Carol Dunham- 1055.94, Joe Flynn- 1538.46, Mary Gamble- 944.00, Bryan Smith Jr- 1849.19, Dustin Kinsey- 789.60, Andrew Jensen- 288.00, Richard Jensen- 1233.74, Duane Kotalik- 1230.40, Tammy Dunn-Peterson- 862.13, Jeremy Bermele- 1682.85, Anthony Bos- 1429.78, Brad Claypool- 1439.90, Sandy Dickens- 1000.08, Brian Ellinger- 1836.55, Penny Epting- 1095.20, Todd Hammer- 1251.78, Melvin Harrison III- 1558.48, Rodney Herron- 1564.33, Kimberly Johnson- 409.06, Jared Junge- 1635.27, Michael Kreegar- 1316.80, Gary Powell- 144.00, Gayle Richards- 744.80, Kevin Rohde- 1164.80, James Wagner- 1813.63, Randall Walsh- 1529.45, Rita Chase- 940.80, Amber Hegarty- 1633.98, Aimee Kennedy- 826.40, Edward Matney III- 2346.03, Debra Schmiedt- 1884.62, Bobbi Strong- 777.60, Kimberly Watson- 1538.46, Amanda Jones- 1098.47, Rebecca Broer- 1466.50, Richard Criss- 1159.39, Eric Davis- 1264.25, Ronald Fink Jr.- 1059.50, John Gilles- 1119.63, Michael Gregerson Jr.- 1178.78, Alma Gunderson- 1148.00, Paula Harrigfeld- 697.59, Brenda Harrison- 362.25, Cathy Harsma- 1099.75, Joseph Ramirez- 1288.60, Krystal Ramirez- 1148.35, Linda Schovanec- 1164.93, Arnold Mellick- 115.39, Cynthia Purucker- 878.40, Leon Pies- 550.80, Pamela DeVries- 1398.56, Gloria Dwyer- 856.00, Patricia Glover- 1006.72, Alan Boyd- 910.00.

GENERAL FUND: Employee withholding paid to: Federal- 7,455.61, State- 2,652.99, Social Security Tax- 4,856.27, Medicare- 1,135.77, Retirement- 3,406.55, Retirement Makeup- 24.44, 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- 1,218.65, Aflac Health- 486.77, Aflac Life/Dsbl- 90.55, Aflac Flex Plan- 421.00.

COUNTY ROAD PAYROLL: Gross salaries- \$13,961.33, Road Employees Net Pay- \$9,918.49, Employer deductions paid: Retirement- 869.72, DC Health Plan- 3,413.19, DC Dental Plan- 132.30, Life Insurance- 31.50, Social Security Tax- 832.12, Medicare- 194.62.

Joel Broekemeier- 1109.60, Randall Crombie- 1113.60, Ronald Harder- 1147.06, Walter Heinemann- 1113.60, Richard Hoising- 1109.60, Robert Jacobsen- 1113.60, Fred Kellogg- 1105.60, Kimon Litras- 1150.40, Arnold Mellick- 1155.36, Marlan Millard- 1113.60, Leon Pies- 550.80, William Rohde- 1076.91, James Swanson- 1101.60.

ROAD FUND: Employee withholding paid to: Federal- 1,126.62, State- 417.98, Social Security- 832.12, Medicare- 194.62, Retirement- 579.79, DC Health Plan- 300.70, DC Dental Plan- 97.89, 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- 1,506.09, Cops Fast Employee Net Pay- 1,028.24, Employer deductions paid: Retirement- 111.72, DC Health Plan- 243.80, DC Dental Plan- 9.45, Life Insurance- 2.25, Social Security- 93.38, Medicare- 21.84, Brent Gilster- 1506.09.

COPS FAST GRANT: Employee withholding paid to: Federal- 205.62, State- 69.18, Social Security- 93.38, Medicare- 21.84, Retirement- 82.83, Sheriff Union Dues- 5.00.

Commissioner Hartnett moved, seconded by Commissioner Engel to approve claims submitted by the County Clerk as follows except that SIMPCO'S claim be reduce by one-half to represent a 6 month membership:

GENERAL FUND: Dakota County Star, publishing- 130.03; Nanci Walsh, reimbursement- 35.45; DAS Imservices, data support- 27.50; DAS Imservices data support- 27.50; Charlotte Doenhoefer, prior yrs- 10.00; Robert Giese, mileage- 83.95; Ruth Jensen, prior yrs- 12.00; Nadine Lewon, prior yrs- 17.00; MIPS, software- 126.06; Mardell Sorensen, prior yrs- 26.00; Dakota County Star, publishing- 88.27; Irene Van lent, prior yrs- 16.00; Perkins, supplies- 44.10; Microfilm Imaging, lease- 240.00; Todds Storeall, storage- 48.00; NACO, directory- 15.00; Carol Sue Dunham, mileage- 85.05; Staples, supplies- 54.39; Century Business Products, toner- 88.45; Dakota County Star, subscription- 60.00; Data Source, cartridge- 135.48; Nebraska Law Review, law books- 118.16; Office Systems Company, contract- 555.22; Thomson West, service- 110.00; Thurston County Court, reimbursement- 18.78; United Bank of Iowa, copier- 169.04; Frank Gonzalez, interpret- 360.00; Clerk of Supreme Court, reimburse- 6.39; Dakota County Treasurer, money order- 30.00; United Bank of Iowa, copier lease- 91.40; Dakota County Sheriff, papers/warrants- 1084.71; Clerk of District Court, court costs- 542.00; Robert Decker, bailiff fees- 25.00; HyVee, supplies- 33.96; William Binkard, counsel- 1017.13; Randy Hisey, counsel- 522.00; Connie Lee, transcript- 97.50; Douglas Roehrich, counsel- 1740.00; Michael Schmiedt, counsel- 270.00; Tott Law Office, counsel- 765.00; Dakota County Court, court cost- 1960.75; Sandra Fuller, witness fee- 60.50; Hurley Law Office, counsel- 762.00; Hurley Law Office, counsel- 1662.00; Hurley Law Office, counsel- 1890.00; Sandra Inkster, counsel- 969.03; John Loos, counsel Jr- 900.00; Executive Copy Systems, copier- 273.13; Dakota County Treasurer, money order- 30.00; Benstar Packaging, supplies- 442.09; Cellular One, phone- 28.68; A-Team H&C, ac service- 1282.62; Gill

# COMMISSONERS RECORD BOOK P

Hauling, dumpster- 125.00; Foulk Bros Plumbing, plumbing- 1073.10; Grainger, supplies- 180.13; Wilmes Hardware Hank, supplies- 318.42; Richard Jensen, mileage- 167.43; Menards, supplies- 840.37; Midamerican Energy, gas- 1780.21; NPPD, electric- 3938.13; Qwest, phone- 40.36; Robertson Implement, parts- 91.33; Sams Club, supplies- 487.87; Share Corporation, supplies- 87.21; Siouxland Lock & Key, supplies- 349.80; Stateline Electric, service- 499.47; Trembly Pest Control, monthly fee- 50.00; Dakota County Extension, reimbursement- 1003.80; A-1 Auto Salvage, supplies- 100.00; Advance Auto Parts, repair- 166.00; Ahlers & Cooney, consult- 36.00; Cellular One, phone- 108.49; Circle R Frame, repair- 631.73; City of South Sioux City, phone/fuel/copies- 3910.69; Dakota County Sheriff, reimburse- 42.64; Dakota County Star, publishing- 203.66; Dakota County Treasurer, repair- 362.25; Dakota Food & Fuel, fuel- 68.46; Fremont Tire, repair- 36.45; Harolds, film develop- 4.98; Net Systems Plus, computer work- 75.00; Poms Tire Service, tires- 595.28; Racom, t1- 596.00; Sioux City Ford, repair- 938.22; Sioux City Journal, publishing- 601.15; SFCU, reimburse- 153.72; Siouxland Humane Society, control- 222.00; Siouxland NAPA, repair- 334.93; Torco Remfg, repair- 116.95; Walmart, supplies- 16.10; Willis Animal Clinic, supplies- 52.50; Clerk of Douglas County, copy- 4.75; Dakota County Treasurer, records- 107.75; Connie Lee, transcripts- 464.75; Des Moines Stamp, stamp- 49.90; H204U, supplies- 16.50; Iowa Office Supply, toner- 171.35; Edward Matney, reimburse- 138.47; Perkins, supplies- 194.55; Sprint, phones- 125.70; City of SSC, expense- 22284.58; Alegent Health, medical- 315.70; Bob Barker, supplies- 364.33; Blair West Pharmacy, medical- 40.30; Michael Burwell, medical- 201.00; Butler County Detention Center, boarding- 10450.00; Cass County Jail, boarding- 38500.00; CMB Food Service, meals- 10124.42; Cedar County Sheriff, boarding- 945.00; Cellular One, phone- 130.74; City of SSC, fuel- 87.91; Conoco Phillips, fuel- 345.50; Creighton Dental Clinic, medical- 68.00; Crittenton Center, medical- 70.50; Dakota County Sheriff, reimburse- 442.00; David City Pharmacy, medical- 35.98; De Lage Landen Financial Services, copier contract- 442.00; Dept of Correctional Services, safekeepers/medical- 14571.61; Dixon County Sheriff, boarding- 1300.00; Dunes Medical Lab, medical- 232.00; Good Neighbor Community Health, medical- 205.21; ISECUREtrac Corp, board- 999.75; Jacks Uniforms, supplies- 51.34; Jetz Midwest, washer- 1172.88; Kens The Apothecary Shop, medical- 15.30; Madison County Sheriff, boarding- 50.00; Mercy Business Health, medical- 1282.00; NE Nebr. Juvenile Services, boarding- 17953.75; Neb-IA Rad Consultants, medical- 31.00; David Noble, medical- 92.00; JR Pantoja, interpret- 20.00; Platte County Detention Facility, boarding- 8350.00; Prince of the Road, transport- 131.86; Quest Diagnostics, medical- 43.34; Redlers Pharmacy, medical- 823.52; Sams Club, supplies- 331.88; SFCU, fuel/meal/rental- 308.77; Staples, supplies- 251.10; Thurston County Sheriff, boarding- 1845.00; Walmart, supplies- 133.81; Washington County Sheriff, boarding- 2750.00; Woodbury County Juvenile, boarding- 1600.00; Electronic Engineering, pager- 95.78; Wayne County Clerk, reimburse- 20150.60; Cellular One, phone- 27.70; Digital River, antivirus- 39.94; NACO, directory- 30.00; Perkins, supplies- 59.46; AJ Phillips, records- 80.00; Pam Devries, mileage- 59.53; Dunes Family Medicine, medical- 250.00; Pat Glover, mileage- 86.26; Perkins, supplies- 48.87; Redlers Pharmacy, medical- 20.59; Network Systems Plus, computer work- 36.00; Pam Devries, mileage- 3.24; Perkins, supplies- 1326.76; Alan Boyd, mileage- 471.83; Electronic Engineering, pager- 13.95; Aflac, service- 45.00; AT&T, phone- 33.09; AsyncTech, website- 14.95; Cable One, internet- 287.10; Lazette Gifford, website- 40.00; Hasler, meter rental- 150.00; Iron Horse Golf Course, room rental- 80.00; Midwest Office, copier maint- 108.00; MIPS, support- 358.85; NE Neb Assn of Co Officials, registration- 17.00; Network Systems Plus, computer work- 371.00; NTI2, computer recycle- 555.00; Perkins, parts/labor- 231.20; Qwest, phone- 645.00; Qwest, phone- 659.70; Qwest, phone- 65.90; Region 4, qtrly services- 1094.75; SIMPCO, dues- 1782.50; Sioux Air, backwater spray- 1080.00; Sioux City Journal, publishing- 91.64; US Postal Service, postage- 2500.00; WCS Telecom, phone- 438.64; 5400 Weed Fund, transfer- 1000.00;

ROAD FUND: Advance Auto, tools- 11.88; Aramark, towel service- 134.84; Axels & Gears, labor- 65.00; Bomgaars, supplies- 137.52; Bridgestone, tire repair- 260.00; Carquest, parts- 7.28; Cellular One, phone- 27.70; Central Valley AG, propane- 2420.00; Circle R, parts- 99.55; Dakota County Star, publishing- 22.53; Erlandson Trans, gravel- 4062.14; Flaugh's Pronto, fuel- 51.70; Gill Hauling, dumpster- 45.00; Higman Sand & Gravel, road rock- 5561.16; Hubbard Mini Mart, fuel- 3888.98; Hundertmark Pressure Cleaners, repairs- 215.00; H204U, service- 29.50; Joes Dept Store, parts/supplies/tools- 160.85; Linweld, supplies- 81.79; Marx Truck Trailer, repairs- 66.11; Richard McNear, prior yrs- 5.00; Medical Enterprises, medical- 29.90; Mercy Business, certification- 350.00; Midwest Equipment, repairs- 94.60; Motion Industries, repairs- 261.24; NNPD, elec- 23.68; Northeast Equip, supplies- 136.38; NE Nebr PPD, elect- 77.30; NE Neb Telephone, phone- 132.62; Pilger Sand & Gravel, gravel- 2725.73; Poms Tire Serv, tires- 375.00; Powerplan, parts/labor- 220.40; Rees Mack Sales, filters- 978.03; Rinker Material Corp, rock- 1640.46; RMS, parts- 813.31; Sabre Communications, antenna/line- 2054.00; The New Sioux City Iron, supplies- 72.35; Sioux City Tarp, repair- 370.76; Siouxland Napa, parts/supplies/tools- 210.35; Stephan Welding, repairs- 19.80; The Tool Doktor, repair/labor/freight- 88.61; Warren Oil, fuel- 4791.63; Zieglers, parts- 354.87; Dakota County Register of Deeds, filing- 20.50; JEO, road relocation- 2877.00;

ROAD IMPROVEMENT FUND: Dakota County Register of Deeds, filing- 20.50; JEO, road relocation- 2877.00;

POOR RELIEF: NE Dept of Social Svcs, admin fees- 19.00; Becker Hunt Funeral Home, burials- 2600.00

VETERANS AID: Veterans Service Office, emergency relief- 900.00;

JUVENILE ACCOUNTABILITY: BI Inc, juvenile- 511.50; Amanda Jones, mileage- 462.02;

COMMUNITY JUSTICE GRANT: BI Inc, monitoring- 66.00;

PUBLIC SAFETY: City of SSC, sales tax- 1882.54; Jail Bond Fund, sales tax- 13805.31;

JAIL PROJECT FUND: Dakota County Inheritance Tax Fund, reimburse- 2850.00; Dakota County Star, publishing- 208.08; DGR, engineering fees- 1508.52; GA Johnson, management fees- 50500.00; HMN Architect, jail- 189311.27; Jomac Contracting, earthwork- 66420.00; Baird Holm Mceachen Pedersen, legal fees- 13000.00; Lindblom, toilet- 90.00;

# COMMISSIONERS RECORD BOOK P

WEED FUND: Hubbard Mini Mart, gas/diesel- 382.00; NE Dept of AG, weed book- 25.00; Leon Pies, registration- 10.00; Van Diest Supply, spray- 225.83;

Commissioner Engel moved, seconded by Commissioner O'Neill to approve the minutes of July 18, 2005 and August 1, 2005 as typed.

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

Chair Engel adjourned their meeting at 2:25 p.m.

DAKOTA COUNTY COMMISSIONERS

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William F. Engel, Chair

ATTEST

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Theodore A. Piepho, County Clerk