

# COMMISSIONERS RECORD BOOK P

DAKOTA COUNTY BOARD OF COMMISSIONERS  
OCTOBER 17, 2005 PROCEEDINGS  
BASEMENT MEETING ROOM  
COUNTY COURTHOUSE  
DAKOTA CITY, NEBRASKA

Chair Engel called their meeting to order at 10:03 a.m.  
Roll call was taken with the following members present:  
Commissioners Miller, Hartnett, O'Neill, Engel, and Ted Piepho, Secretary.  
ABSENT: Commissioner Bousquet.

The agenda for the meeting was as follows:  
DAKOTA COUNTY BOARD OF COMMISSIONERS  
OCTOBER 17, 2005 AGENDA  
COUNTY BOARD ROOM  
DAKOTA COUNTY COURTHOUSE  
DAKOTA CITY, NEBRASKA

1. 10:00 a.m. - Call meeting to Order  
Roll Call  
Pledge of Allegiance  
Approve Minutes of October 10, 2005  
Review and Approve Accounts Payable claims  
Jail Tour
2. 11:45 a.m. Recess for Lunch
3. 1:30 p.m. Reconvene from Lunch
4. 1:31 p.m. Mark Olsen & Ed Matney Co. Atty - Woodbury County Juvenile Detention - Discuss the use of Woodbury County Juvenile Detention Center by Dakota Co.
5. 1:50 p.m. Executive Session for Personnel and legal matters
6. 2:10 p.m. Appoint Joe Flynn as Chief Deputy Public Defender
7. 2:15 p.m. Resolution prohibiting Sex Offenders to live within certain distance of a school.
8. 2:20 p.m. Officials Reports
9. Discuss Jail Project
11. Committee Reports
12. Public Comment
13. Mail and/or Emergency Business
14. Adjournment

Commissioner Hartnett moved, seconded by Commissioner O'Neill to approve the minutes of October 10, 2005 as typed.

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

The Board reviewed the claims submitted by the County Clerk for payment.

Commissioner Bousquet arrived at 10:42 a.m.

Commissioner Miller informed the board that the Ethanol Plant had a couple of grants turned down because the applications had some technical problems with them. She said that SIMPCO had submitted the applications.

The Veteran's Service Office submitted his report in writing.

Dakota County Veterans Office  
3rd Quarter Report

	Interviews	Applications Submitted
Federal Benefits		
Compensation	15	10
Pension	19	13
Education	2	2
Home Loans	3	2
Discharges	15	14
Burial	5	5
Medical Benefits	27	27
EVR	4	4
Appeals	2	1
Insurance	1	1
Transportation Request	15	7
Other	5	5
Power of Attorney VA Form 21-22	23	
State Benefits		
NVA Applications	15	15
Nebraska Veterans Home	2	1
Homestead Exemption	0	0
Wavier of Tuition	1	0
Discharges	15	14

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Hunting/ Fishing Permits	2	2
Employment	5	1
Other		
Workload		
Calls Received	152	
Home Visits	41	
Outgoing Calls	128	
Office Visits	162	
Other		

The board proceeded to take their quarterly jail tour at 11:30. They finished their jail tour at 11:50 a.m. One note that needed corrective action was a dehumidifier caused water to run across the floor to a drain, which poses a safety problem.

The chair recessed their meeting at 11:50 for lunch from the Jail.

The chair reconvened their meeting at 1:27 p.m with all members of the county board and the County Clerk present.

Jerry Johnson said that they would start digging the footings for the new jail tomorrow. He provided the board with telephone numbers for himself, Darin and Dan. They are as follows:

Darin 605-929-4827

Dan 605-366-4433

Jerry's 605-366-5001

Job site 402-494-9205

Job site Fax Number 402-494-9206

Jackie informed Jerry that Nanci and her talked with Steve from the Tindall Corp and he said that unless the footing were poured by November 1, they were not going to permit the cells to be set. Jerry said they would be fine.

Ed Matney, County Attorney, Mark Olson, Woodbury County Juvenile Detention Center and Larry Claussen, Member of Board of Supervisors for Woodbury County, appeared before the board to discuss Dakota County using Woodbury County Juvenile Detention Center.

Mr. Claussen said that they don't have room to commit housing any of our juveniles with their present facility, but that if Dakota County were to pay for the construction cost up front and commit to \$100 per day per detention bed, they would construct five more.

Mr. Claussen estimated the cost of the construction to be \$500,000 but that he did not have anything concrete from an architect.

Dakota County members concern was the cash flow to pay out the initial construction cost. Discussion was had if Dakota County could pay those cost over several years.

Mr. Claussen said that Woodbury County would have some bonding authority to do that but mentioned three years.

Dakota County members questioned whether that was long enough.

Commissioner Hartnett moved, seconded by Commissioner O'Neill to convene into closed executive session to discuss personnel and legal matters.

ROLL CALL VOTE: Bousquet- Yea, O'Neill- Yea, Hartnett- Yea, Engel- Yea, Miller- Yea, UNANIMOUS MOTION CARRIED 1:50 p.m.

Commissioner Hartnett moved, seconded by Commissioner Miller to reconvene into open session.

ROLL CALL VOTE: O'Neill- Yea, Hartnett- Yea, Engel- Yea, Miller- Yea, Bousquet- Yea, UNANIMOUS MOTION CARRIED 2:54 p.m.

Jerry Johnson reported back to the board and said that they would deliver the cells in three weeks.

Commissioner Bousquet, moved, seconded by Commissioner Hartnett that the County Attorney draft a resolution supporting the cities and villages mandating a certain distance that a sex offender has to reside from a school or day care.

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

Commissioner Miller moved, seconded by Commissioner Engel to table the appointment of the Chief Public Defender.

ROLL CALL VOTE: Hartnett- Yea, Engel- Yea, Miller- Yea, Bousquet- Yea, 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 Reports for the month of September, 2005 and the County Sheriff and Veteran Service Officer's Third Quarter Reports for the period July 1, through and including September, 2005.

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

Commissioner Hartnett moved, seconded by Commissioner O'Neill to approve the claims submitted by the County Clerk for payment as follows:

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GENERAL FUND: Dakota County Star, publication- 208.01; Star Printing, letterhead- 60.00; Nanci Walsh, mileage- 28.13; Perkins, envelopes, supplies- 69.47; Theodore Piepho, cell phone- 20.00; Robert Giese, mileage- 101.85; Charlotte Doenhoefer, prior years- 10.00; Ruth Jensen, prior years- 12.00; Nadine Lewon, prior years- 17.00; Mardell Sorensen, prior years- 26.00; Irene Van lent, prior years- 16.00; Microfilm Imaging Systems, lease- 240.00; Todds Storeall, storage- 80.00; Gene Cantrell, mileage, meeting attendance- 25.50; Jim Crosgrove, mileage, meeting attendance- 23.25; Jim Jepsen, mileage, meeting attendance- 32.25; Dick McCabe, mileage, meeting attendance- 42.00; Dick McNear, mileage, meeting attendance- 31.88; Marlan Millard, mileage, meeting attendance- 40.50; Donald Miller, mileage, meeting attendance- 49.13; Joe O'Neill, mileage, meeting attendance- 17.63; Perkins, supplies- 17.10; Dennis Reinert, mileage- 139.50; Martin Rohde, mileage, meeting attendance- 48.00; Carol Sue Dunham, mileage- 85.05; Executive Copy Systems, maintenance agreement- 279.13; Audio Videographics, tapes- 599.30; Harbro, judicial robe- 141.00; Kerri Irwin, reimbursement- 51.92; Paula Jensen, reimbursement- 12.65; Perkins, office supplies- 12.50; Kurt Rager, reimbursement- 15.90; Star Printing, envelopes- 582.50; Thomson West, CD rom service- 116.75; Iowa Office, supplies- 17.03; Nebraska Law Review, subscription- 42.20; William Binkard, reimbursement/copier- 450.10; Joseph Flynn, reimbursement/lodging, mileage- 200.65; Frank Gonzalez, interpreting- 440.00; Perkins, supplies- 344.75; Bryan Smith, Jr, mileage- 144.05; Dakota County Sheriff, papers, warrants- 1217.85; Coffee King, coffee- 40.92; Connie Lee, bill of exceptions- 97.50; Randy Hisey, attorney fees- 3060.00; Shelley Horak, attorney fees- 537.00; John Loos, Jr, attorney fees- 120.00; Michael Schmiedt, attorney fees- 735.00; Clerk of District Court, filing fees- 424.00; Frank Gonzalez, interpreting- 80.00; Holly Cook, mileage- 24.85; Dakota County Court, court costs- 1290.95; Thomas Fitch, attorney fees- 1290.40; Russ Fuchser, mileage- 24.85; Frank Gonzalez, interpreting- 40.00; Hurley Law Office, attorney fees- 300.00; Sandra Inkster Ehrich, attorney fees- 225.00; Cynthia James-Thomas, mileage- 25.82; Barbara Kueny, attorney fees- 255.50; Eloy Lemus, mileage- 24.85; Thurston County Sheriff, service fees- 35.04; Nathan Tucker, attorney fees- 114.60; Mary Walling, mileage- 24.85; Bear Graphics, envelopes- 117.08; Staples, supplies- 281.30; BenStar Packaging, janitorial supplies- 429.08; Cellular One, phone- 27.70; City of Dakota City, water, sewer- 1395.96; Dakota Food & Fuel, mower gas- 75.00; Electronic Engineering, beeper- 95.78; Gill Hauling, dumpster service- 130.00; Grainger, lights, tools- 559.11; Wilmes Hardware, plumbing supplies- 33.41; Richard Jensen, mileage- 181.10; Menards, building supplies- 1329.31; MidAmerican Energy, utilities- 1452.00; Nebraska Dept of Labor, elevator inspection- 75.00; NPPD, utilities- 2977.60; OKeefe Elevator, routine exam- 17.60; Sams Club, supplies- 459.18; Trembly Pest Control, pest control- 50.00; Dakota County Extension, reimbursement/postage, mileage, forum, storage, supplies, copier lease- 801.24; AJ Phillips, printing- 497.00; Cellular One, phone- 62.98; Circle R Frame Aligners, vehicle maintenance- 626.40; City of South Sioux City, reimbursement/telephone, fuel- 5014.41; Crystal Oil, fuel- 38.00; D & R Service, vehicle maintenance- 22.50; Dakota Food and Fuel, fuel- 113.91; Dakota County Treasurer, budgeted transfer- 7500.00; Dakota County Sheriff, socket- 6.40; Dakota County Star, publish notice- 8.68; m Economy Transmission, vehicle maintenance- 1405.52; Fremont Tire, vehicle maintenance- 169.40; Jacks Uniforms, uniform maintenance- 736.76; K & S Auto Service, vehicle maintenance- 296.40; NetSys+, computer support- 37.50; PepperBall Technologies, paint balls- 281.99; Poms Tire Service, tires- 396.45; Racom Corp, phone circuit- 596.00; Robertson Implement, dog food- 37.90; Siouxland Federal Cr Un, charge card- 1809.27; Siouxland Humane Society, animal control- 152.00; Siouxland NAPA, vehicle maintenance- 76.21; Stanard & Associates, deputy tests- 279.00; Staples, printer supplies- 46.89; Clerk of Douglas County, copies- 5.25; Dept. of Motor Vehicles, transcripts- 79.00; Iowa Office Solutions, service call- 314.08; Edward Matney, reimbursement/postage, mileage- 141.10; Perkins, office supplies- 88.69; Sprint, phone- 250.00; Thurston County Sheriff, subpoena- 21.53; City of South Sioux City, October- 22,284.58; Alegent Health Midlands, inmate medical- 203.62; American Bio Medica, drug test kits- 98.03; BI Inc, house arrest- 3359.75; Bob Barker, inmate supplies- 351.07; BenStar Packaging, laundry, inmate supplies- 203.87; Butler County Clinic, inmate medical- 128.00; Butler County Detention Center, housing inmates- 7260.00; CBM Food Service, inmate meals- 13068.36; Cass County Jail, housing inmates- 37050.00, Cellular One, phones- 111.95; City of South Sioux City, reimbursement/fuel- 113.45; ConocoPhillips, fuel jail transports- 531.58; Dakota County Sheriff, reimbursement/mileage- David City Discount Pharmacy, inmate medical- 224.07; DeLage Landen Financial, copier contract- 221.00; Dept of Correctional Services, housing inmates- 8566.64; Sandy Dickens, mileage- 165.87; Dixon County Sheriff, housing inmates- 5300.00; Good Neighbor Community Health, inmate medical- 368.54; iSECUREtrac Corp, house arrest- 967.50; Jackson Glass, windshield repair- 20.00; MTS Safety Products, rubber gloves- 443.63; Mercy Business Health, inmate house calls- 908.00; Mercy Medical Center, inmate medical- 351.60; Neb-Iowa RAD Consultants, inmate medical- 31.00; Nebraska Dept of Labor, unemployment- 1728.00; Dr. David Noble, inmate dental- 76.00; NE Nebraska Juvenile Service, inmate housing- 6773.75; NW Iowa Emergency Physicians, inmate medical- 215.00; Platte County Detention Facility, inmate housing- 4900.00; Redlers Pharmacy, inmate medical- 1779.44; Sams Club, inmate supplies- 11.63; Sioux City Ford, Ford E350 Van- 17024.00; Siouxland Federal Cr Un, credit card/transport fuel, meals- 93.78; Stanard & Associates, corrections tests- 692.50; Staples, printer supplies- 149.04; Jon Taylor, inmate medical- 44.21; Walmart, supplies- 151.47; Washington County Sheriff, inmate housing- 2200.00; Woodbury Co Juvenile Detention, housing inmates- 5800.00; Cellular One, phone- 27.70; Randy Crombie, workshop- 20.00; Cindy Purucker, mileage- 50.44; Pam DeVries, mileage- 145.98; Dunes Family Medicine, consulting physician- 250.00; Pat Glover, mileage, continuing ed- 148.19; Perkins, supplies- 12.72; Sanofi Pasteur, medicine- 480.01; CellularOne, 6 month phone- 192.00; Pam DeVries, battery, mileage- 51.72; Army Times, subscription- 39.95; Alan Boyd, mileage- 166.36; Electronic Engineering, pager- 13.95; Madison County Veterans Office, dues- 5.00; Perkins, supplies- 223.31; Thompson West, law books- 746.50; Aflac/Flex One, service fees- 45.00; AT&T, phone- 28.45; C&H Heavy Duty Spec, 3 month storage- 750.00; Cable One, internet- 269.95; Dakota County Recycling, share expense- 250.00; Dakota County Star, publishing- 355.07; De Lage Landen Financial, copier lease- 93.00; FSH Communications, payphone- 58.30; Lazette Gifford, website upkeep- 40.00; MIPS, payroll, claims, budget support- 358.85; Network Systems +, computer support- 112.50; Qwest, phone- 1374.38; Region IV, quarterly service/mentally disabled- 5320.25; Region 4 Behavioral Health, quarterly

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service/mental health, substance abuse- 6856.25; US Postal Service, postage- 2500.00; WCS Telecom, phone- 408.57; Dakota County Treasurer, budgeted transfer- 10000.00.

ROAD FUND: Aramark, towel service- 174.35; ATCO, shop supplies- 367.90; Barkley Asphalt, asphalt- 85.20; Carquest, oil- 99.36; Cellular One, phone- 33.12; Colonial Research, shop supplies- 66.94; Electronic Engineering, beeper- 19.90; Erlandson Transportation, gravel- 3549.16; Flaugh's Pronto, fuel- 141.42; Gill Hauling, dumpster service- 47.00; Higman Sand & Gravel, road rock- 6310.00; Hubbard Mini Mart- fuel- 3819.06; H2O4U, water service- 47.50; Joes Department Store, parts/supplies/tools- 160.83; Kimball Midwest, supplies- 390.90; Linweld, oxy/acetylene- 31.90; MARX Truck Trailer Sales, parts- 935.56; Richard McNear, prior years- 5.00; Midwest Service, steel, bridge spikes- 12261.20; Mikes Electric & Plumbing, shop lights- 186.45; Newman Traffic Signs, signs- 258.62; Northeast Equipment, tractor rental- 900.00; NPPD, utilities- 23.68; NNTC, telephone- 199.38; NACO, grader payment- 33332.81; Leon Pies, clothing allowance- 50.00; Pilger Sand & Gravel, gravel- 556.97; Piorier Equipment, visor, filters- 420.62; Power Plan/Murphy, filters and repairs- 567.23; Rees Mack Sales, repair- 444.03; Road Machinery and Supply, supplies- 27.36; Bill Rohde, reimbursement/Cindy's farewell- 64.72; Siouxland NAPA, parts, supplies, tools- 787.97; Tractor Supply, tools- 358.97; Utility Equipment Co, pipe- 347.60; Warren Oil, diesel, grease- 5517.65; Zieglers, parts, labor- 559.09; Menards, engraver, antifreeze- 43.27.

HARD SURFACE ROADS: Union Bank and Trust, bond funds/interest- 15161.95.

ROAD IMPROVEMENT: JEO, engineering services- 7594.50; Dakota County Treasurer, reimburse cash advance/Knox Blvd fee- 2,000.00.

VETERANS AID: Veterans Service Office, emergency relief- 3400.00.

JUVENILE ACCOUNTABILITY: BI Inc, electronic monitoring- 462.00; Amanda Jones, mileage- 28.70.

COMMUNITY CORRECTIONS: American Bio Medica Corp, drug tests- 101.84.

INHERITANCE TAX: Magic Carpet and Drapery, Probation Office carpet- 1528.35.

PUBLIC SAFETY SALES TAX: City of South Sioux City, 12% sales tax/July-2297.81; Jail Bond Fund 3300, 88% sales tax/July- 16850.62.

HANDICAP ACCESSIBILITY: Five Star Awards, access sign- 62.88.

JAIL PROJECT FUND: GA Johnson, constructions management fees- 24000.00; HMN Architects, jail project- 11319.15; LeGrand & Company, appraisal- 6064.50; Linblom Services, portable toilet- 86.00.

NOXIOUS WEED FUND: Edwards Top Line, labor and repairs- 1332.04; Hubbard Mini Mart, fuel- 317.00.

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

Chairman Engel adjourned the meeting at 3:12 p.m.

DAKOTA COUNTY COMMISSIONERS

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William F. Engel, Chair

ATTEST

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Theodore A. Piepho, County Clerk