

# COMMISSIONERS RECORD BOOK P

DAKOTA COUNTY BOARD OF COMMISSIONERS  
NOVEMBER 21, 2005 PROCEEDINGS  
BASEMENT MEETING ROOM  
COUNTY COURTHOUSE  
DAKOTA CITY, NEBRASKA

Chair Engel called their regular scheduled meeting to order at 10:00 a.m.

Present were: Commissioners Engel, O'Neill, Miller, Hartnett and Ted Piepho, Secretary.

Absent: Commissioner Bousquet.

The board reviewed the claims submitted by the County Clerk that were submitted to him for payment.

Commissioner Hartnett moved, seconded by Commissioner Engel to approve the Claims submitted to the County Clerk for payment as follows:

GENERAL FUND: Dakota County Star, publishing- 676.33; Perkins, supplies- 110.63; Nanci Walsh, mileage- 110.77; Discover Card, supplies/gotomypc- 139.15; Five Star Awards, laminated sheets- 4.50; MIPS, deposit vouchers- 7.61; Net Sys Plus, computer work- 637.50; Perkins, supplies- 93.06; Theodore Piepho, phone- 20.00; Staples, supplies- 306.19; Visa Card, software upgrade- 24.84; Robert Giese, mileage- 92.15; Charlotte Doenhoefer, prior yrs- 10.00; Ruth Jensen, prior yrs- 12.00; Mardell Sorensen, prior yrs- 26.00; Irene Van Lent, prior yrs- 16.00; Das Imservices, data service- 27.50; Staples, supplies- 65.22; Des Moines Stamp, supplies- 167.40; AJ Phillips, supplies- 162.00; Terrascan, data processing- 3710.00; DAS Imservices, data services- 27.50; Microfilm Imaging, equip rent- 240.00; Todds Storeall, storage- 80.00; Sally Reinert, misc- 152.21; Carol Sue Dunham, mileage- 97.20; Lynette Beermann, mileage/motel- 182.01; DAS Material, supplies- 97.05; Des Moines Stamp, stamps- 426.10; HyVee Food, cake- 88.54; Iowa Office Supplies, supplies- 29.13; Iowa Office Solutions, supplies- 16.48; Perkins, supplies- 157.56; Kurt Rager, supplies- 31.90; Redfield & Company, jury summons- 36.92; Thomson West, service- 116.75; Thurston County Court, reimburse- 8.15; Lexis Law, legal- 637.70; Iowa Office Supplies, supplies- 80.30; Frank Gonzalez, interpret- 280.00; NE State Bar Assoc, dues- 560.00; Pacific City Graphics, supplies- 71.00; Perkins, supplies- 17.70; Thomson West, legal- 109.50; Rolando Alvarez, witness- 24.85; Pamela Andersen, witness- 20.48; Marilyn Chamberlain, witness- 21.94; Michael Chamberlain, witness- 25.82; Dakota County Court, legal- 2051.65; Discover Bank, garnishment- 323.04; Russ Fuchser, witness- 24.85; Victor Garcia, witness- 27.27; Marty Haugen, witness- 29.70; Tim Hauswirth, witness- 24.85; Hungrys, lunch- 50.83; Sandra Inkster, counsel- 105.00; Barbara Kueny, counsel- 798.48; John Loos Jr, counsel- 216.00; Margarita Lopez, witness- 34.55; Rosaura Lopez, witness- 44.25; Douglas Roehrich, counsel- 588.00; Heidi Rohan, witness- 39.40; Kevin Schwartz, witness- 25.82; Richard Thramer, counsel- 527.40; Thurston Co Attorney, research- 87.51; Patrick Tott, counsel- 228.00; Nathan Tucker, counsel- 380.40; Gilman Ventura, witness- 24.85; Mary Walling, witness- 28.73; Holly Andersen, Raymond Bathke. Ronald Boltjes, Dawn Breece, Eric Clements, Janice Hamilton, Kari Harrigfeld, Tamara Harris/Katherine Henjes, Mark Lethcoe, Donna McArdle, Harlan Millard, Ricardo Moreno, Marilyn Wanamaker, Pharyce Eslick, juror fees- 983.11; Dakota County Sheriff, papers/warrants- 1050.55; Frank Gonzalez, interpret- 200.00; Randy Hisey, counsel- 1038.00; Hurley Law Office, counsel- 186.00; John Loos, counsel- 285.00; Michael Schmiedt, counsel- 744.00; Tott Law Office, counsel- 6821.38; Clerk of District Court, court cost- 670.00; Coffee King, coffee- 42.70; Michael Schmiedt, counsel- 209.42; Discover Bank, garnishment- 2192.25; Randy Hisey, counsel- 3438.00; John Loos, counsel- 925.39; Richard Thramer, counsel- 394.80; Nathan Tucker, counsel- 971.95; Staples, supplies- 241.60; A-Team Heating, repair- 301.00; Cellular One, phone- 27.58; Dakota Food & Fuel, gas- 28.00; Gill Hauling, dumpster- 115.00; Grainger, supplies- 275.84; Wilmes Hardware Hank, supplies- 21.65; Richard Jensen, mileage- 136.82; Menards, supplies- 361.42; Midamerican, gas- 1452.00; NPPD, electric- 1411.77; Mary O'Dell, flags- 242.54; Sams Club, supplies- 379.15; Share Corp, supplies- 217.06; Stateline Electric, supplies- 180.80; Trembly Pest Control, spray- 50.00; Dakota County Extension, reimburse- 1328.91; Access Data corp, support- 500.00; Anthony Bos, reimburse- 233; Cellular One, phone- 62.07; Circle R Frame, repair- 1388.75; City of SSC, phone/fuel- 4383.76; Crystal Oil, fuel/repair- 73.00; Dakota Co Sheriff, inspection/registration- 39.25; Dakota County Clerk, title fee- 10.00; Dakota Food & Fuel, fuel- 44.77; Electronic Engineering, repair- 62.50; Fremont Tire, service- 252.19; Harolds, developing- 102.43; Jacks Uniforms, supplies- 324.45; K&S Auto, repair- 293.18; Net Sys Plus, computer work- 187.50; Joaquin Orduno, interpret- 30.00; Poms Tire Service, tires- 207.92; RACOM, t1- 596.00; Robertson Implement, dog food- 18.95; Sioux City Ford, repair- 803.03; SFCU, training/manuals/tools/aol- 453.99; Siouxland Humane Society, animal control- 153.00; St Lukes Health, physical- 50.00; Staples, supplies- 47.06; Walmart, supplies- 57.66; Dakota County Treasurer, copies- 4.00; H2O4U, supplies- 17.25; Amber Hegarty, meals/parking- 170.35; Marriott Hotels, lodging- 979.00; Perkins, supplies- 42.79; Secretary of State, copies- 20.00; Sprint, phone- 285.80; Kim Watson, reimburse- 164.49; City of SSC, lec- 23290.26; Amanda Jones, mileage- 8.20; American Bio medical, drug test kit- 98.03; Bob Barker, supplies- 968.71; Bekins Fire & Safety, supplies- 39.90; Benstar Packaging, supplies- 107.15; BI Inc, monitoring- 4532.65; Butler County Detention, boarding- 1980.00; CBM Food Service, food- 10827.84; Cass County Jail, boarding- 46750.00; Sergio Castillo Jr, interpret- 30.00; Cellular One, phone- 149.00; Circle R Frame, repair- 2035.44; City of SSC, fuel- 273.28; Conoco, fuel- 284.35; Dakota Food & Fuel, fuel- 66.00; Sandy Dickens, mileage- 139.68; De Lage Landen, copier contract- 221.00; Dept of Correctional Svcs, safekeepers/medical- 8409.92; Dixon County Sheriff, boarding- 4900.00; Fremont Tire, service- 22.95; Good Neighbor Community, medical- 147.97; ISECUREtrac, house arrest- 999.75; Jackson Glass, repair- 552.00; Lincoln Radiology, medical- 37.00; Mercy Business Health, medical- 1200.00; NLET, training- 150.00; Northeast NE Juvenile, boarding- 9240.00; Platte County Detention, boarding- 8850.00; Redlers Pharmacy, medical- 1076.80; Sams Club, supplies- 128.87; Sign Masters, van lettering- 100.00; Sioux City Ford, service- 1697.00; SFCU, fuel/splashguards/motel/meals- 390.37; Staples, supplies- 60.48; Walmart, supplies- 262.77; Woodbury Co Juvenile, boarding- 7100.00; Cellular One, phone- 26.30; Cindy Purucker, mileage- 25.22;

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Aslabeled, stickers- 73.39; Pam Devries, mileage- 163.93; Dunes Family Med, medical- 250.00; Pat Glover, mileage- 121.25; Perkins, supplies- 22.27; Sanofi Pasteur, supplies- 203.84; Stericycle, supplies- 525.84; Boundtree, supplies- 1527.31; Pam Devries, mileage- 10.67; Ed M. Feld Equip, generator- 2529.00; NE Nebraska Public Health, health meetings- 1665.31; Todd Storeall, annual rent- 540.00; Alan Boyd, mileage- 386.06; Electronic Engineering, pager- 13.95; Office Systems Company, contract- 108.00; Staples, computer- 849.94; Thompson West, law books- 995.00; Aflac, flex one- 45.00; AT&T, phone- 37.53; Business Telecom Systems, phone- 1652.00; Cable One, internet- 269.95; Claritus, meter- 809.00; De Lage Landen, lease- 93.00; Executive Tech, repair- 297.63; FSH Comm, payphone- 58.30; Grand Island Abstract, refund- 389.24; Hasler, meter- 150.00; IBM Corp, eserver- 188.55; Joes Towing, pickup- 1080.00; Lazette Gifford, website- 40.00; MIPS, support- 358.85; Net Sys Plus, computer work- 1482.25; Qwest, phone- 652.50; Qwest, phone- 632.20; US Postal, postage- 2500.00; WCS Telecom, phone- 382.30;

ROAD FUND: Advance Auto, parts- 8.88; Aramark, service- 156.37; Atco, supplies- 589.25; Bomgaars, supplies/parts- 184.18; Carquest, supplies- 56.30; Diesel Specialties, repair- 308.14; Erlandson Trans, gravel- 2779.39; Flaugh's Pronto, fuel- 271.14; Gill Hauling, dumpster- 47.00; Harry Heads & Auto Mach, tools/repair- 401.23; Hubbard Minimart, gas/diesel- 3528.31; H204U, water service- 12.25; Joes Dept Store, parts/supplies/tools- 234.02; Marx Distribution, dust control- 1900.00; Bill McKelvey, radio equip- 375.00; Richard McNear, prior yrs- 5.00; Medical Enterprises, testing- 29.90; Menards, tool- 54.00; Midwest Service and Sales, signs- 287.90; NPPD, service- 23.68; NE NPPD, electric- 283.99; Northeast NE Telephone, phone- 197.50; Pilger Sand & Gravel, gravel- 918.75; Piorier Equip, parts- 263.09; Poms Tire, supplies/repairs- 55.50; Powerplan, parts- 59.80; Presco Sales & Svc, sign posts- 116.70; Rees Mack Sales, parts- 246.05; Sams Club, desk- 259.28; Sioux City Ford, parts- 44.47; Siouxland Napa, parts/oil- 1002.54; Timothy Butler, tools- 30.95; Town & Country, supplies- 57.84; Tri-State Comm, repair- 90.00; Tractor Supply, tools- 124.79; UECO, pipe- 305.60; Warren Oil, fuel- 5106.72; Zieglers, parts- 434.22;

ROAD IMPROVEMENT: Barkley Asphalt, asphalt- 2500.00; Industrial Tools & Machinery, culverts- 126.00; JEO, relocation plan- 6560.50; Linweld, misc- 181.61; Stephan Welding, culverts- 286.50; Becker Hunt Funeral, burial- 1050.00; Nebraska Dept of Social Svcs, admin fees- 19.00;

VETERANS AID: Luken Memorials, marker- 155.00; Veterans Service Office, emergency relief- 2600.00;

JUVENILE ACCOUNTABILITY: Amanda Jones, mileage- 32.80; BI Inc, juvenile em- 170.50;

COMMUNITY JUSTICE GRANT: BI Inc, electronic monitoring- 60.50; American Bio Corp, tests- 101.84;

PUBLIC SAFETY: City of SSC, sales tax- 2166.61; Jail Bond Fund, sales tax- 15888.46;

HANDICAP ACCESSIBILITY: Jackson Glass, door opener- 1900.00;

JAIL PROJECT FUND: City of Dakota City, permit- 6766.00; GA Johnson, management- 28000.00; HMN Architects, jail- 8550.09; Lindblom, toilet- 86.00; McHan Construction, construction- 26100.00; Portastorage, office- 800.00; Tindall Corp, cells- 692494.20;

WEED FUND: Central Community College, training- 85.00; Hubbard Minimart, fuel- 277.25; Joes Dept Store, equip- 12.75; North Central RC&D, dues- 6.00; Dakota County Star, renewal- 35.00;

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

Commissioner Bousquet arrived at 11:20 a.m.

Chair Engel recessed their meeting for lunch at 11:22 a.m.

Chair Engel reconvened their meeting at 1:30 p.m.

Present were: Commissioners Engel, O'Neill, Bousquet, Hartnett and Ted Piepho, Secretary.

Absent: Commissioner Miller and she arrived at 1:32 p.m.

Bill Rohde, County Director of Roads appeared before the board and discussed JEO's letter penalizing Christensen Construction for the Homer South Bridge Project BRO-7022(11). He said the problem was when the asphalt for the project that was done by Barclay Asphalt had to be redone because it did not meet specifications.

Commissioner Hartnett moved, seconded by Commissioner Bousquet to forgive Christensen Construction for any penalties connected to project BRO-7022(11).

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

Randy Crombie, Highway Supt., appeared before the board and asked the board to adopt a reduction in speed limit on Fiddler Creek Road entering Homer from the west.

Commissioner Miller moved, seconded by Commissioner Hartnett to adopt Resolution 05C-034, which reduces the speed limit on Fiddler Creek Road when entering Homer from the west as follows:

Resolution No.05C-034

In accordance with the standards set forth in the Manual on Uniform Traffic Control Devices, as from time to time amended, and

Whereas it is in the best interest of Dakota County, Nebraska, to establish and maintain proper and consistent signing in conformity with said manual,

The Dakota County Highway Department therefore requests formal approval to place, erect and maintain traffic control devices on Dakota County roads, at the following locations:

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TYPE OF DEVICE	LOCATION	PURPOSE
35 mph speed limit sign	Omaha Avenue & Fiddler Creek	Reduce Speed from 50 mph to 35 mph on Fiddler Creek Rd approaching Homer school

## ENGINEERING STUDY:

The purpose is to slow the traffic on Fiddler Creek Road on the West side of Homer approaching the Homer school zone

Traffic study attached

Dakota County Board

Attest:

\_\_\_\_\_  
Chairman

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County Clerk

(seal)

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

Commissioner Miller moved, seconded by Commissioner Bousquet to table the audit by Brenda Shald and Associates until the county has had a chance to do their own in house audit.

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

Commissioner O'Neill moved, seconded by Commissioner Hartnett to reappoint Bill Engel to serve on the Northeast Nebraska Area Agency on Aging Board.

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

Chair Engel signed the Highway Certification for 2005.

Commissioner Hartnett moved, seconded by Commissioner Miller to authorize and direct that Three Rivers administer the County's Flex Plan in 2006.

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

Commissioner Bousquet gave an update on the Jail Project. It appears that the Cells will arrive much later than expected.

Ed Matney, County Attorney, gave a report on the CJAC meeting held last week.

Commissioner Hartnett 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 October, 2005.

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

## Payroll Claims Paid:

COUNTY GENERAL FUND; Gross salaries- \$83,572.14, General Fund Employees Net Pay- \$58,041.88, Employer deductions paid: Retirement- 5,297.34, Retirement Makeup- 34.44, Social Security Tax- 5,028.97, Medicare- 1,176.12, 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- 1230.77, Daniel Christoffers- 378.80, Marisol Curiel- 320.00, Bobbi Jo Harsma- 920.00, Theodore Piepho- 1450.04, Joan Spencer- 1077.64, Darlene Davis- 827.20, Robert Giese- 1450.04, Ruth Gillaspie- 1098.18, Jolene Heinemann- 885.60, Kimberly Kuehl- 811.69, Phyllis Ridge- 908.01, Lyn Beltz- 525.00, Mark J. Dorcey- 556.29, Margaret Rahn- 1098.18, Daniel

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Christoffers- 378.80, Dennis Reinert- 192.31, Lynette Beermann- 1450.04, Michelle Criss- 792.80, Carol Dunham- 1055.94, Joe Flynn- 1600.00, Mary Gamble- 981.60, Bryan Smith Jr- 1849.19, Dustin Kinsey- 804.80, Richard Jensen- 1283.09, Duane Kotalik- 1230.40, Tammy Dunn-Peterson- 805.79, Franklin Morse- 35.00, Jeremy Bermel- 1830.96, Anthony Bos- 1693.17, Brad Claypool- 1685.53, Sandy Dickens- 1030.08, Brian Ellinger- 1773.90, Todd Hammer- 1551.98, Melvin Harrison III- 1681.30, Rodney Herron- 1626.90, Kimberly Johnson- 274.65, Jared Junge- 1662.22, Michael Kreegar- 1651.65, Gayle Richards- 767.20, Kevin Rohde- 1456.00, James Wagner- 1813.63, Randall Walsh- 2113.18, Rita Chase- 984.00, Amber Hegarty- 1692.31, Aimee Kennedy- 826.41, Edward Matney III- 2346.03, Debra Schmiedt- 1961.54, Bobbi Strong- 826.40, Kimberly Watson- 1538.46, Amanda Jones- 1098.47, Rebecca Broer- 1914.48, Richard Criss- 1417.50, Eric Davis- 1069.25, Penny Epting- 1119.76, Ronald Fink Jr.- 1114.75, John Gilles- 1219.04, Alma Gunderson- 1396.50, Paula Harrigfeld- 702.00, Brenda Harrison- 231.00, Cathy Harsma- 1277.44, Joseph Ramirez- 1164.38, Krystal Ramirez- 1618.75, Linda Schovanec- 1351.36, Randall Crombie- 115.39, Jolene Gubbels- 684.50, Cynthia Purucker- 22.84, Leon Pies- 550.80, Pamela DeVries- 1454.50, Gloria Dwyer- 801.36, Patricia Glover- 1016.77, Alan Boyd- 941.85.

GENERAL FUND: Employee withholding paid to: Federal- 8,163.59, State- 2,892.50, Social Security Tax- 5,028.97, Medicare- 1,176.12, Retirement- 3,603.70, Retirement Makeup- 24.44, DC Health Plan- 1,167.89, DC Dental Plan- 382.15, Colonial Health- 35.20, Sheriff Union Dues- 80.00, Deferred Comp- 660.78, Garnishments- 1,349.75, Aflac Health- 453.62, Aflac Life/Dsbl- 90.55, Aflac Flex Plan- 421.00.

COUNTY ROAD PAYROLL: Gross salaries- \$12,996.95, Road Employees Net Pay- \$9,202.25, Employer deductions paid: Retirement- 786.45, DC Health Plan- 2,925.60, DC Dental Plan- 113.40, Life Insurance- 27.00, Social Security Tax- 774.53, Medicare- 181.14.

Randall Crombie- 1113.60, Ronald Harder- 1105.60, Walter Heinemann- 1113.60, Richard Hoelsing- 1109.60, Robert Jacobsen- 1113.60, Fred Kellogg- 1105.60, Kimon Litras- 1109.60, Arnold Mellick- 1113.60, Marlan Millard- 1113.60, Leon Pies- 550.80, William Rohde- 1346.15, James Swanson- 1101.60.

ROAD FUND: Employee withholding paid to: Federal- 1,084.45, State- 398.12, Social Security- 774.53, Medicare- 181.14, Retirement- 524.27, DC Health Plan- 300.70, DC Dental Plan- 78.32, Reassure America Life- 9.76, Union Dues- 200.00, Deferred Comp.- 61.68, Aflac Health- 125.35, Aflac Life/Dsbl- 56.38.

COPS FAST GRANT: Gross salaries- 1,646.00, Cops Fast Employee Net Pay- 1,107.46, Employer deductions paid: Retirement- 127.57, DC Health Plan- 243.80, DC Dental Plan- 9.45, Life Insurance- 2.25, Social Security- 102.05, Medicare- 23.87, Brent Gilster- 1646.00.

COPS FAST GRANT: Employee withholding paid to: Federal- 238.68, State- 78.41, Social Security- 102.05, Medicare- 23.87, Retirement- 90.53, Sheriff Union Dues- 5.00.

VISITORS PROMOTION: South Sioux City Chamber of Commerce: Lodging Tax- 13,535.26

Chair Engel Adjourned their meeting at 2:15 p.m

DAKOTA COUNTY COMMISSIONERS

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William F. Engel, Chair

ATTEST

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Theodore A. Piepho, County Clerk