

DAKOTA COUNTY BOARD OF COMMISSIONERS
DECEMBER 19, 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 Bousquet, Engel, O'Neill, Hartnett and Ted Piepho, Secretary.
Absent: Commissioner Miller.

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

Commissioner Bousquet reported that Jerry Johnson had called him and wanted to know if the county wanted to rent a ground thawer. Commissioner Bousquet said that they should forge ahead with the project because of the cost of out boarding prisoners.

Commissioner Hartnett said that he gave a figure to get it done and it should be no more than that. She added that things did not happen in a timely manner this fall.

Mr. Bousquet cautioned the board that papers laid up in the County Attorney's desk for two months and held up the bonding process.

Commissioner O'Neill brought up that they said that they would be shipped at Thanksgiving time.

Commissioner Hartnett reported that Nanci had called Tindal and they said that the cells were being shipped today.

Commissioner Bousquet said that the rails are pretty well open. There is not a lot of grain being shipped right now.

The Board talked about the number of people that are doing house arrest duties. Commissioner Hartnett reported that Rod reported to the Merit Commission that they needed to hire 10 people 6 months before the opening of the jail to train them.

Commissioners Bousquet and Hartnett commented that they don't have the money.

The board discussed the number of inmates and to equate the cost of the inmates boarded in other counties adds up to \$88,000 a month. That led into discussion that the number of people on house arrest is down to 6 and they questioned if two people were needed to do house arrest.

Commissioner Bousquet said that he thought that they would be over budget on the Construction of the Jail.

Commissioners Bousquet, Hartnett and Engel said that the Construction Manager needs to be held accountable to construct the jail on budget.

Bill Rohde and Randy Crombie appeared before the board.

They talked about applying for a grant using tires to control drainage. They thought that they would have to have an engineer ready for engineering.

This led to discussion whether the county was going to continue to go with JEO or to get another engineer on board.

The board felt that JEO should go ahead with the engineering on the three projects that they are currently on and asked what Bill and Randy's recommendation was for future engineering services.

Bill said he talked with Olsson and Associates and they are very professional plus they do the engineering for NRD. He identified what cities they had offices in.

Randy asked if there were any projects that the board wanted to have added to the one and six.

Mr. Rohde mentioned that Commissioner Miller wanted the minimum maintenance road upgraded and this is the river leading to the river east of Homer.

Mr. Crombie mentioned L Avenue leading to the river North of Jackson.

The board thought that 164th Street was in pretty good condition, but had some low spots. They thought that we would build up the low spots and put some rock on that part of the road.

Mr. Crombie reported that the gravel budget is the same as it was in 1998.

Chair Engel recessed their meeting at 12:47 a.m. for lunch.

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

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

Absent: Commissioner Miller.

Donna Goodier appeared before the board and informed them what she did for Dakota County to entice Tourism to come to Dakota County.

Steve Oltmans and Ralph Puls with Papio- Missouri NRD and Olsson Associates accompanied them. Mr. Oltmans said that they would like to take this opportunity to update the County Board on where they are at on the Pigeon Jones Creek Project.

Sandy from the Sheriff's Office said that they would like to purchase two pickup trucks and one car.

Bob Sheehan appeared before the board and requested a Letter of Support as requested in a letter to Jackie Hartnett from Jeff Golden as follows:

December 12, 2005

Jackie Hartnett
Dakota County Supervisor
PO Box 106
Hubbard, NE 68741

Dear Jackie,

Boys and Girls Home of Nebraska has provided human services in our community and surrounding areas for 17 years. Our success has in no small part come from the generous support of our community and its leaders. As one of those leaders, I am writing to ask you to send our congressional delegation a letter of support for development of a consolidated children's residential treatment center. I have attached a sample letter for your convenience and would be pleased to provide the letter to you by email.

We currently operate two facilities in South Sioux City, both of which are rented and neither one of which was designed as a children's residential treatment center. As our community continues to grow we strive to address its growing needs. We sincerely believe that the children and families we serve will benefit from a new, therapeutically designed, modern and efficient facility in which professional treatment is provided to children and adolescents suffering from serious issues related to abuse and neglect.

Boys and Girls Home of Nebraska helps hundreds of children, adolescents, and families in our community lead better lives every year. We want to continue to be a leader and a partner in the

community. Your letters of support to our congressional delegation will significantly assist our efforts and I thank you for taking the time to help us continue to serve the needs of our community.

Attached is the contact information for Congressman Fortenberry and Senators Hagel and Nelson. Please, send your letters to them all by FAX. Capital mail service, unfortunately, continues to suffer significant problems. Please send your original letters to us and we will hand deliver them in Washington, DC.

Sincerely,

Jeff Golden, JD
Government Relations Director

Please address and FAX your letters to:

Congressman Jeff Fortenberry
1517 Longworth House Office Building
Washington, D.C. 20515-2701 FAX: 202-225-5686

Senator Charles T. Hagel
248 Russell Senate Office Building
Washington, D.C. 20510-2705 FAX: 202 224-5213

Senator E. Benjamin Nelson
720 Hart Senate Office Building
Washington, D.C. 20510 FAX: 202-228-0012

Please MAIL your original to:

Jeff Golden
Government Relations Director
Boys and Girls Home of Nebraska, Inc.
100 Futures Drive
South Sioux City, NE 68776

All originals will be delivered in person in Washington, DC.

Commissioner Hartnett moved, seconded by Commissioner Engel to send the following Letter of Support to Senators Ben Nelson, Charles Hagel and Congressman Jeff Fortenberry to ask for their strong support of funding for Boys and Girls Home of Nebraska's development of a modern children's residential treatment center in South Sioux City to serve the needs of seriously abused and neglected children in Nebraska as follows:

December 19, 2005

Senator E. Benjamin Nelson
720 Hart Senate Office Building
Washington, D.C. 20510
FAX: 202-228-0012

RE: Support for Boys and Girls Home of Nebraska's Children's Residential Treatment Center

Dear Senator Nelson,

The Board of Commissioners is writing to ask for your strong support of funding for Boys and Girls Home of Nebraska's development of a modern children's residential treatment center in South Sioux City to serve the needs of seriously abused and neglected children in Nebraska.

Boys and Girls Home of Nebraska has served the needs of children and families in South Sioux City for 17 years. In productive partnerships throughout the community they provide valuable prevention and intervention services that strengthen children, adolescents and their families so that they can become healthy and productive members of the community. The Board strongly supports their efforts and ask you to assist them in this endeavor.

Boys and Girls Home of Nebraska is experienced in developing innovative and successful programs and facilities throughout Nebraska. This South Sioux City project will:

- * strengthen economic development,
- * provide clean, stable jobs,
- * enhance needed community and human services, and
- * increase efficiency and effectiveness of services.

Boys and Girls Home of Nebraska needs your help to consolidate their operations in South Sioux City through development of a modern children's residential treatment facility staffed by professionals and designed first and foremost for children and family services.

Nebraska's most at-risk children deserve high-quality emotional and behavioral health services and Boys and Girls Home of Nebraska provides those services. Please support Boys and Girls Home of Nebraska's request for funding for this important project that serves our community. Thank you.

Sincerely,
William F. Engel
Chairman

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

Commissioner Bousquet moved to approve the Child Support Agreement with Maximus. The motion died for a lack of second to request Maximus to explain how much Dakota County can expect to be paid for the indirect costs.

Commissioner Bousquet moved, seconded by Commissioner Engel to table the Maximus Child Support Agreement and request Maximus to appear at the next meeting to explain the agreement.

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

Commissioner Hartnett moved, seconded by Commissioner Bousquet to authorize the Sheriff's Office to purchase two new pickups and one new car under the State bid for Patrol cars/pickups.

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

Commissioner Hartnett moved, seconded by Commissioner O'Neill to approve the minutes of November 21, 2005 and December 05, 2005 as typed.

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

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

GENERAL FUND: Dakota County Star, publishing- 165.22; Perkins, supplies- 4.29; Dakota County Clerk, affidavit- 5.00; Perkins, supplies- 238.79; Net Sys Plus, computer work- 126.00; Theodore Piepho, reimburse- 129.94; Sams Discover, supplies- 47.56; Staples, ink- 72.74; AJ Phillips, supplies- 482.00; DAS Imservices, data service- 27.50; Charlotte Doenhofer, prior yrs- 10.00; Robert Giese, mileage- 101.85; Ruth Jensen, prior yrs- 12.00; NE Assoc of Co Treasurers,

dues- 75.00; Mardel Sorenson, prior yrs- 26.00; Irene Van Lent, prior yrs- 16.00; Microfilm Imaging, lease- 480.00; Todds Storeall, storage- 80.00; Dakota County Star, publishing- 22.53; De Lage Landen, copier rental- 150.95; Dennis Reinert, mileage- 157.14; The Ink Spot, envelopes- 195.00; Norfolk Printing, binders- 228.75; Des Moines Stamp, stamps- 34.08; Carol Sue Dunham, mileage- 81.00; Butler County Court, dues- 25.00; Lexis Nexis, law books- 83.15; DAS Material, supplies- 211.50; Des Moines Stamp, stamps- 186.90; Office Systems Co, contract- 109.75; Kurt Rager, reimburse- 17.62; Redfield, folders- 106.50; Thomson West, service- 116.75; Thurston County Court, reimburse- 7.35; William Binkard, reimburse- 142.00; Lexis Nexis, law books- 43.45; Frank Gonzalez, interpret- 440.00; Lexis Nexis- law books- 83.15; Pacific City Graphics, letterhead- 133.00; Perkins, supplies- 85.85; Record Printing, business cards- 54.00; Bryan Smith, mileage- 87.30; Stacy Bianchini, witness fee- 24.85; Sergio Castillo, witness fee- 23.88; Dakota County Court, court cost- 1464.40; Alexander Esteves, legal- 121.58; Randall Groetken, witness fee- 20.97; Amanda Hansen, witness fee- 26.79; James Heinemann, witness fee-

20.48; Randy Hisey, counsel- 2310.00; Hungrys North, meal- 7.50; Hurley Law Office, counsel- 1578.00; Sandra Inkster, counsel- 240.00; Ted Koperski, witness fee- 291.00; Bill Kryger, witness fee- 25.82; John Loos Jr, counsel- 582.00; Jessica Penny, witness fee- 26.79; Lindsay Reed, witness fee- 32.12; Douglas Roehrich, counsel- 702.00; Sally Stubbs, witness fee- 25.82; Tim Topete, witness fee- 24.85; Patrick Tott, counsel- 1710.00; Nathan Tucker, counsel- 569.40; Aaron Tyler, witness fee- 35.52; Maria Villalpando, witness fee- 114.57; Dakota County Sheriff, papers/warrants- 2881.51; Clerk of District Court, claim- 712.00; Frank Gonzalez, interpret- 189.10; Randy Hisey, counsel- 354.00; Hurley Law Office, counsel- 168.00; John Loos Jr, counsel- 348.00; Michael Schmiedt, counsel- 427.50; Richard Thramer, counsel- 139.80; Tott Law Office, counsel- 504.00; Nathan Tucker, counsel- 15.00; Maximus, legal- 1009.23; Staples, supplies- 264.78; Dakota County Extension, reimburse- 669.83; A-Team Heating, air cond- 3800.00; John Barone, inspection- 115.00; Bekins Fire, fire extinguishers- 427.30; Benstar, supplies- 477.12; Bomgaars, supplies- 50.05; Cellular One, phone- 26.66; State Fire Marshall, registration- 120.00; Gill Hauling, service- 115.00; Grainger, supplies- 938.17; Wilmes Hardware Hank, supplies- 522.83; Richard Jensen, mileage- 146.08; Menards, supplies- 561.50; MidAmerican, energy- 1452.00; NPPD, power- 1553.42; Okeefe Elevator, inspection- 160.21; Sams Club, supplies- 376.95; Share Corp, supplies- 698.04; Trembly Pest, fee- 50.00; Automotive Electric, repair- 71.81; Cellular One, phone- 95.00; City of SSC, phone/fuel- 3171.74; Dakota County Sheriff, reimburse- 99.08; Dakota County Star, publishing- 10.57; Dakota Food & Fuel, fuel- 103.66; Fremont Tire, service/repair- 467.85; Harolds, film develop- 74.86; Jacks Uniforms, supplies- 176.05; Jackson Glass, repair- 75.00; K & S Auto Service, service- 30.63; Lexis Nexis, law books- 88.14; Midwest Radar, certification- 250.00; Poms Tire, tires- 382.48; Racom Corp, repair- 684.00; Robertson Implement, dog food- 18.95; Sioux City Ford, fuel- 479.66; SFCU, aol- 23.90; Siouland NAPA, parts- 94.26; Torco-Remfg, battery- 123.95; AJ Phillips, stationary- 405.00; DMV, transcript- 19.00; Des Moines Stamp, ink pad- 9.00; Edward Matney, reimburse- 326.81; H204U, supplies- 17.25; NE State Bar, legal – 1280.00; City of SSC, lec- 22787.42; Alegent Health, medical- 522.92; AJ Phillips, cards- 162.00; BI Inc, board- 2559.60; Benstar Packaging, supplies- 166.72; Bob Barker, supplies- 1266.80; CBM Food Service, meals- 12918.15; Cass County Jail, boarding/medical- 48362.15; Sergio Castillo Jr, interpret- 50.00; Cellular One, phone- 108.02; City of SSC, fuel- 220.43; ConocoPhillips, jail- 90.79; Dakota Co Health Dept, tb tests- 50.40; Dakota Food & Fuel, fuel- 171.84; De Lage Landen, contract- 243.90; Dept of Correctional Serv, medical/safekeepers- 10104.79; Dixon County Sheriff, boarding- 2250.00; Sandy Dickens, mileage- 143.08; John Gilles, transport/fuel- 42.23; Good Neighbor Comm, medical- 145.29; ISECUREtrac, house arrest- 967.50; Jacks Uniforms Equip, handcuffs- 158.20; Madison Co Sheriff, boarding- 50.00; Henry Nguyen, interpret- 45.00; Northeast NE Juv Serv, boarding- 15385.00; David Noble, medical- 242.00; Redlers Pharmacy, medical- 681.40; Sams Club, supplies- 116.51; Sioux City Ford, van contract- 200.00; Sioux City Journal, subscription- 192.00; SFCU, transport/padlocks- 108.64; Staples, toner- 48.29; US Latex Products, gloves- 222.68; Walmart, supplies- 87.65; Woodbury Co Juv Det, boarding- 7800.00; Better Roads Magazine, subscription- 24.00; Cellular One, phone- 27.22; Perkins, supplies- 142.91; Pam Devries, mileage- 103.30; Dunes Family Medicine, medical-

250.00; Pat Glover, mileage- 110.09; Medibadge, stickers- 100.55; NE Dept of HHS, license- 500.00; Perkins, supplies- 28.84; Sears, refrigerator- 499.98; AJ Phillips, cards- 35.00; Botticelli Catering, lunch- 466.52; Boundtree, oximeter/backboard- 1487.00; City of SSC, video conference- 50.00; Pam Devries, mileage- 17.46; Dakota County Treasurer, rent/phones/internet/postage- 5040.00; Perkins, supplies- 108.86; Alan Boyd, mileage- 432.62; American Legion, markers- 607.60; Cellular One, phone- 200.44; Electronic Engineering, pager- 13.95; Office Systems Company, contract- 108.00; Perkins, supplies- 84.70; Aspen Publishers, law books- 297.00; Thomson West, law books- 72.29; Aflac, flex plan- 45.00; AT&T, phone- 30.07; Benstar Packaging, copy paper- 1105.93; Cableone, internet- 269.95; Dakota City Postmaster, first class presort- 150.00; De Lage Landen, lease- 110.50; Executive Copy Systems, parts- 80.82; FSH Communications, payphone- 57.70; Lazette Gifford, website- 40.00; MIPS, support- 358.85; NACO, dues- 1032.00; Net Sys Plus, computer work- 688.25; Qwest, phone- 1285.28; US Postal, postage- 2500.00; WCS Telecom, phone- 341.29;

ROAD FUND: Advance Auto, parts/tools- 204.98; Aramark, service- 210.15; Bs Enterprises, sign posts- 102.00; Bomgaars, parts/supplies- 68.96; Cellular One, phone- 28.87; Randy Crombie, clothing- 50.00; Loren & Teri Dolezal, dust control- 100.00; First State Bank, tractor- 12502.887; Flaugh's Pronto, fuel- 290.20; Ron Harder, clothing- 50.00; Gill Hauling, service- 47.00; Higman Sand & Gravel, rock- 3542.64; Hubbard Minimart, gas/diesel- 2945.70; H204U, service- 13.00; Joes Dept Store, parts/supplies- 94.96; Linweld, oxy- 102.89; Kimon Litras, clothing- 50.00; Richard McNear, prior yrs- 5.00; Marx Distribution, supplies- 159.94; Marx Truck Trailer Sales, parts- 238.41; Marlan Millard, clothing- 50.00; Northeast NE Telephone, phone- 208.74; NPPD, energy- 23.68; Leon Pies, test- 55.00; Pilger Sand & Gravel, gravel- 1400.47; Piorier Equipment, equipment- 231.68; Presco Sales, signs- 63.50; Rees Mack Sales, parts- 147.54; St Lukes Health, physical- 55.00; Sioux City Iron, supplies- 72.16; Siouxland Napa, parts- 82.30; Town & Country, supplies- 29.86; Tri-State Comm, equip- 115.00; Warren oil, diesel- 4870.60; Zieglers, blades/parts- 7290.17;

ROAD IMPROVEMENT: JEO, project- 2308.00; Dakota Co Register of Deeds, filing- 141.00;

POOR RELIEF: Becker Hunt Funeral Home, burial- 1050.00;

INSTITUTIONS: Norfolk Regional Center, qtrly payment- 15.00; Beatrice State Development Center, qtrly payment- 1896.00;

VETERANS AID: Veterans Service Office, vso- 2900.00;

STOP FUND: Moro Vision, night vision- 2840.00; WIT, registration- 200.00;

COUNTY DRUG LAW ENFORCEMENT: Moro Vision, night vision- 3500.00;

JUVENILE ACCOUNTABILITY: BI Inc, juv electronic monitoring- 38.50; Amanda Jones, mileage- 16.40;

COMMUNITY JUSTICE GRANT: BI Inc, electronic monitoring- 209.00;

PUBLIC SAFETY: City of SSC, sales tax- 2278.94; Jail Bond fund, sales tax- 16712.26;

HANDICAP ACCESSIBILITY: K & L Construction, work- 4205.00;

JAIL PROJECT FUND: Baird Holm, legal- 17000.00; Certified Testing Services, jail- 1071.40; CW Suter & Sons, jail- 3175.20; Harder Inc, jail- 16101.00; K&P Services, dumpster- 137.15; Lindblom Services, toilet- 96.00; McHan Construction, construction- 18000.00; Minute Man, statement- 677.23;

PortaStorage, office- 225.00; Tindall Corp, cells- 32669.10; Total Fire Protection, jail- 3661.87; Fremont National Bank, bond fees- 1225.00;

WEED FUND: Holiday Inn, lodging- 146.52; Hubbard MiniMart, gas- 201.00; Leon Pies, fuel/dues- 40.00; Sams Club, supplies- 70.01;

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

The following payroll claims were paid pursuant to the Employee Manual.

COUNTY GENERAL FUND: Gross salaries- \$82,954.41, General Fund Employees Net Pay- \$57,602.21, Employer deductions paid: Retirement- 5,361.38, Retirement Makeup- 34.44, Social Security Tax- 4,990.65, Medicare- 1,167.17, DC Health Plan- 16,090.80, DC Dental Plan- 623.70, Life Insurance- 141.66.

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- 393.01, 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- 869.00, Kimberly Kuehl- 827.20, Phyllis Ridge- 885.30, Mark J. Dorcey- 556.29, Margaret Rahn- 1098.18, Daniel 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- 718.93, Jeremy Bermel- 2001.51, Anthony Bos- 1593.26, Brad Claypool- 1619.95, Sandy Dickens- 1030.08, Brian Ellinger- 1863.40, Todd Hammer- 1791.41, Melvin Harrison III- 1799.88, Rodney Herron- 2084.55, Kimberly Johnson- 400.33, Jared Junge- 2033.84, Michael Kreegar- 1791.41, Gayle Richards- 767.21, Kevin Rohde- 1372.28, James Wagner- 1813.63, Randall Walsh- 1733.08, Rita Chase- 984.00, Amber Hegarty- 1692.31, Aimee Kennedy- 826.40, Edward Matney III- 2346.03, Debra Schmiedt- 1961.54, Bobbi Strong- 826.41, Kimberly Watson- 1538.46, Amanda Jones- 1098.47, Rebecca Broer- 1436.67, Richard Criss- 1220.06, Eric Davis- 1111.50, Penny Epting- 1519.75, Ronald Fink Jr.- 1171.63, John Gilles- 1103.07, Alma Gunderson- 1361.50, Paula Harrigfeld- 604.80, Brenda Harrison- 231.00, Cathy Harsma- 1216.69, Joseph Ramirez- 1157.63, Krystal Ramirez- 1187.50, Linda Schovanec- 1381.33, Randall Crombie- 115.39, Jolene Gubbels- 740.00, Leon Pies- 550.80, Pamela DeVries- 1454.50, Gloria Dwyer- 890.40, Patricia Glover- 1063.40, Alan Boyd- 941.85.

GENERAL FUND: Employee withholding paid to: Federal- 8,126.03, State- 2,890.74, Social Security Tax- 4990.65, Medicare- 1,167.17, Retirement- 3,650.96, 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- 1,211.02, Aflac Health- 453.62, Aflac Life/Dsbl- 90.55, Aflac Flex Plan- 421.00.

COUNTY ROAD PAYROLL: Gross salaries- \$13,017.61, Road Employees Net Pay- \$9,217.38, Employer deductions paid: Retirement- 787.84, DC Health Plan- 2,925.60, DC Dental Plan- 113.40, Life Insurance- 22.98, Social Security Tax- 775.81, Medicare- 181.44.

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- 1122.26.

ROAD FUND: Employee withholding paid to: Federal- 1,086.42, State- 399.17, Social Security- 775.81, Medicare- 181.44, Retirement- 525.20, 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- 1,711.84, Cops Fast Employee Net Pay- 1,144.76, Employer deductions paid: Retirement- 132.67, DC Health Plan- 243.80, DC Dental Plan- 9.45, Life Insurance- 2.25, Social Security- 106.13, Medicare- 24.82, Brent Gilster- 1711.84.

COPS FAST GRANT: Employee withholding paid to: Federal- 254.23, State- 82.75, Social Security- 106.13, Medicare- 24.82, Retirement- 94.15, Sheriff Union Dues- 5.00.

VISITOR PROMOTION: SSC Chamber of Commerce: Lodging tax- 12,912.22

Chair Engel adjourned their meeting at 4:14 p.m

Dakota County Commissioners

William F. Engel, Chairman

ATTEST:

Theodore A. Piepho, County Clerk