

Dakota County Board of Commissioners  
Tuesday, May 28, 2024 - 3:00 p.m.  
County Board Meeting Room, First Floor  
Dakota County Courthouse, Dakota City, Nebraska

Chair Hohenstein called the meeting to order at 3:00 p.m. Present at Roll Call: Hohenstein, Love, Van Berkum, Giese, Launsby. Absent: None. Also present was Kim Watson, County Attorney and Cherie Conley, County Clerk, acting as Board Secretary. The location of the Open Meetings Act was noted.

CALL TO ORDER  
PLEDGE OF ALLEGIANCE  
ROLL CALL – *Excused Absence*

A current copy of the *Open Meetings Act* is posted on the west wall near the entrance of the County Board Meeting Room and is available for review by all citizens in attendance.

*The Dakota County Board of Commissioners reserves the right to adjust the order of items on this agenda if necessary.*

1. PUBLIC COMMENT. The Board of Commissioners will hear comments about any item not on the agenda. The Chair has the discretion to limit the time of comment.
2. CONSENT AGENDA *Any individual item may be removed by a Commissioner for special discussion and consideration. Unless there is an exception, these items will be approved as one with a single vote of the Board of Commissioners.*
  - a. Approval of the previous meeting minutes – May 13, 2024
  - b. Approval of payroll claims for May 12 - 25, 2024
  - c. Approval of Payroll accounts payable claims
  - d. Approval of Monthly accounts payable claims
  - e. Approval of Officials Reports- Register of Deeds, County Clerk and Clerk of District Court
3. NEW BUSINESS AND RESOLUTIONS
  - a. Jolene Gubbels, Highway Superintendent, to present and submit a written road study for the vacation or abandonment of road: At intersection F Avenue and Blyburg Road – starting 600 feet North of the intersection of F Avenue and Blyburg – continue North approximately 5170 feet to the creek for road closure. Section 12 & 13, Township 27N, Range 8E and Section 7 & 8, Township 27N, Range 8E, Dakota County, Nebraska.
  - b. Approve Resolution 24C-015 to Set Date and Time for Public Hearing to Vacate or Abandon Road: At intersection F Avenue and Blyburg Road – starting 600 feet North of the intersection of F Avenue and Blyburg – continue North approximately 5170 feet to the creek for road closure. Section 12 & 13, Township 27N, Range 8E and Section 7 & 8, Township 27N, Range 8E, Dakota County, Nebraska.
  - c. Julie Boyle, Nebraska Extension – Dakota County, quarterly update
  - d. Kristin Robinette, Juvenile Diversion, presenting the Juvenile Diversion Grants 25-EB-0608 for \$55,000 and 25-JS-0425 for \$12,000 and requesting Board approval for Chair to sign.
  - e. Approve County Surplus Report from May 17, 2024 Surplus Sale
4. OLD BUSINESS AND MISCELLANEOUS
  - a. Jolene Gubbels, Highway Superintendent – Road Report
  - b. Discuss and set date for bus ride - Rural Dakota County roads
5. COMMISSIONER COMMITTEE REPORTS
6. MAIL AND/OR EMERGENCY BUSINESS
7. ADJOURNMENT

Chair Hohenstein called for public comment. Mike Carnes with Dakota County Star complimented the front parking lot and thanked the County for fixing it. Walter Beerman, So Sioux City, gave update on the Crystal Lake project he is working on. Discussed engineers, feasibility studies, legality of selling lake land and benefits of a lake.

Chair Hohenstein called for approval of the consent agenda items and removed the Claim to Envirotech for further consideration of a resolution regarding M Avenue stabilization problems. Commissioner Love moved, seconded by Commissioner Van Berkum, to approve the consent agenda items: a) Approval of the previous meeting minutes – May 13, 2024; b) Approval of payroll claims for May 12 to May 25, 2024; c) Approval of payroll accounts payable claims, except the Envirotech claim; d) Approval of accounts payable claims; e) Approval of Officials Reports- Register of Deeds, County Clerk and Clerk of District Court. ROLL CALL VOTE: Love-Yes, Van Berkum-Yes, Giese-Yes, Launsby-Yes, Hohenstein-Yes. UNANIMOUS MOTION CARRIED.

**Payroll: General Fund Employer:** Gross Salaries-\$169,626.53; Net Pay-\$126,235.61; Total Retirement-\$12,344.85; Total FICA-\$12,976.49; Robert Giese-\$1,000.60; Martin Hohenstein-\$1,046.75; Troy Launsby-\$1,000.60; Scott Love-\$1,000.60; Brian Van Berkum-\$1,000.60; Cherie Conley-\$2,487.80; Robin Hansen-\$1,686.77; Paola Ledesma-\$1,888.88; Kathy Abbe-\$1,444.80; Dawn Bousquet-\$2,487.80; Maria Garcia-\$1,294.40; Stephanie Gatzemeyer-\$1,725.60; Jalissa Hattig-\$1,444.00; Brenda Landaverde-\$1,365.60; Emily McNaughton-\$368.10; Debera Benton-\$1,598.82; Christy Abts-\$2,487.80; Melissa Collins-\$1,705.60; Joseph O'Neil-\$611.54; Karen Becerra-\$1,665.60; Katherine Wiltgen-\$2,487.80; Louvontree Hunter-\$3,527.63; Debra Jensen-\$1,712.80; Samantha Mitchell-\$1,325.60; Samantha Mitchell-\$0.00; Rodney Soole-\$2,307.20; Tammy Dunn Peterson-\$1,489.60; Angelica Antonio Flores-\$1,961.86; Shaun Bird-\$2,527.24;

Timothy Decker-\$2,660.37; Brian Ellinger-\$2,518.40; Penny Epting-\$3,887.78; Brian Fernau-\$2,652.37; Tyler Fulkerth-\$2,771.04; Jeremy Gilpin-\$2,372.70; Martin Guerrero-\$2,673.52; Melvin Harrison III-\$2,798.64; Jason James-\$2,731.18; Kimberly Johnson-\$752.40; Jared Junge-\$2,445.60; Christopher Kleinberg-\$3,108.08; Jose Magana-\$2,549.83; Keaton Mueller-\$1,815.28; Gregory Nyhof-\$2,618.20; Jonathan Romo-Rodriguez-\$2,082.08; Mardi Schnee-\$1,331.20; Ryne Sell-\$1,028.97; Sarah Hammond-\$2,311.54; Shantel Krull-\$1,120.00; Melinda Sandvick (Wicks)-\$1,846.15; Debra Schmiedt-\$3,760.38; Kimberly Watson-\$3,884.44; Emma Wiebelhaus-\$1,400.00; Jacob Acero-\$1,726.70; Shaelee Barreras-\$56.55; Dillon Blackbird Villacres-\$1,627.92; Rebecca Broer-\$2,005.07; Ismael Castro-\$1,718.31; Timathey Chamberlain-\$1,647.05; Chassidy Compton-\$1,606.92; Ruby De La Torre-\$1,765.18; Elisabet DeRoin-\$2,255.82; Cody Epting-\$1,626.89; Rebekah Epting-\$1,624.92; Jennifer Fuentes-\$1,672.44; Jonathan Gray-\$1,897.63; Kara Groetken-\$1,916.10; Todd Hammer-\$2,342.34; Adam Hough-\$1,836.18; Dustin Johnson-\$1,627.92; Terry Johnson-\$1,800.23; Brandon Long-\$1,910.93; Jennifer Marquez-\$1,641.61; Skyler Miner-\$1,813.40; Kelsey O'Neill-\$1,910.93; Jaime Perez-Rojas-\$765.20; Kimberly Peterson-\$1,786.69; Nathaniel Ramirez-\$1,147.80; Michele Rohde-\$1,711.38; Angel Ruelas Hernandez-\$765.20; Jeremy Russell-\$1,611.76; Jerry Santos-\$1,651.44; Jennifer Svendsen-\$3,011.41; Randall Walsh-\$2,560.17; Deanna Hagberg-\$2,143.20; Jolene Gubbels-\$2,135.75; Jana Adam-\$300.50; Jennifer Ankerstjerne-\$1,775.20; Theresa Grove-\$2,408.00; Johanna Marquez-\$544.00; Courtney Swick-\$1,505.43; Nicholas Nieman-\$2,000.22; **General Fund Employee:** Federal Tax-\$11,052.55; State Tax-\$5,960.97; Soc Sec-\$10,516.90; Medicare-\$2,459.59; Extra Fit-\$1,521.00; Extra Sit-\$435.00; Retirement-\$8,563.85; Deferred Comp-\$1,550.00; Garnishments-\$1,331.06; **Road Fund Employer:** Gross Salaries-\$18,843.00; Net Pay-\$14,627.62; Retirement-\$1,271.90; Total FICA-\$1,443.32; Chet Bottorff-\$1,736.00; Emil Girard-\$1,685.48; Robert Hacker-\$1,956.19; Lance Jacobsen-\$2,160.00; David Kneifl-\$1,840.00; Daniel Konrad Lisenbee-\$1,850.05; Kimon Litras-\$1,876.00; Dean Pallas-\$1,920.00; Gunner Stanwick-\$1,952.20; Jeffrey Stanwick-\$1,867.08; **Road Fund Employee:** Federal Tax-\$1,244.70; State Tax-\$679.42; FICA-\$1,169.75; Medicare-\$273.57; Retirement-\$847.94; **Health Planning Grant Employer 2502:** Gross Salaries-\$1,562.44; Net Pay-\$1,138.26; Retirement-\$105.46; Total FICA-\$119.53; Chloe Coover-\$1,562.44; **Health Planning Grant Employee 2502:** Federal Tax-\$171.36; State Tax-\$57.98; FICA-\$96.87; Medicare-\$22.66; Extra Fit-\$5.00; Retirement-\$70.31; **Health Program Grant Employer 2504:** Gross Salaries-\$1,689.60; Net Pay-\$1,336.91; Retirement-\$114.05; Total FICA-\$129.26; Yesica Saldana Cisneros-\$1,689.60; **Health Program Grant Employee 2504:** Federal Tax-\$97.47; State Tax-\$49.93; FICA-\$104.76; Medicare-\$24.50; Retirement-\$76.03; **Juvenile Services Aid Employer 2507:** Gross Salaries-\$1,612.00; Net Pay-\$1,342.58; Retirement-\$108.81; Total FICA-\$123.31; Kristin Robinette-\$1,612.00; **Juvenile Services Aid Employee 2507:** Federal Tax-\$41.64; State Tax-\$31.93; FICA-\$99.94; Medicare-\$23.37; Retirement-\$72.54.

**Payroll Accounts Payable: General Fund:** Collection Service Center, garnishment-\$564.45; Federal Withholding, federal taxes-\$12,573.55; Nationwide Retirement Solutions, contributions-\$1,550.00; Nebraska Child Support, garnishments-\$766.61; Neb Dept of Revenue, state taxes-\$6,395.97; Point C Health FSA, admin fees - \$82.50; Ameritas Retirement, contributions-\$20,908.70; Social Security, FICA & MEDI-\$25,952.98; **Road Fund:** Federal Withholding, federal taxes-\$1,244.70; Neb Dept of Revenue, state taxes-\$679.42; Ameritas Retirement, contributions-\$2,119.84; Social Security, FICA & MEDI-\$2,886.64; **Insurance Fund 1275:** Mid-American Benefits-medical claims \$48,276.92; **Health 2502 Fund:** Federal Withholding, federal taxes-\$176.36; Neb Dept of Revenue, state taxes-\$57.98; Ameritas Retirement, contributions-\$175.77; Social Security, FICA & MEDI-\$239.06; **Health 2504 Fund:** Federal Withholding, federal taxes-\$97.47; Neb Dept of Revenue, state taxes-\$49.93; Ameritas Retirement, contributions-\$190.08; Social Security, FICA & MEDI-\$258.52; **Juvenile Services Fund:** Federal Withholding, federal taxes-\$41.64; Neb Dept of Revenue, state taxes-\$31.93; Ameritas Retirement, contributions-\$181.35; Social Security, FICA & MEDI-\$246.62.

**Accounts Payable: General Fund:** Pender Times, publications-\$521.20; NACO, workshop-\$125.00; One Office, supplies-\$88.22; DAS State Acct, state printer/tech fees-\$184.00; GreatAmerica Fincanical, copier contract-\$64.00; MIPS, software-\$1,016.13; NACT Treasurer, workshop-\$150.00; One Office, supplies-\$319.93; Record Printing, title envelopes-\$537.00; Security Shredding, shredding-\$60.00; One Office, supplies-\$23.38; Margie Rahn, prior year service-\$12.00; GreatAmerica Fincanical, copier contract-\$279.00; Innovative Appraisal, re-assmnt hrs-\$2,054.50; MIPS, software-\$1,902.59; NCRAAO, workshop-\$600.00; One Office, supplies-\$47.19; Security Shredding, shredding-\$60.00; Stanard Appraisal, residential reval-\$22,936.00; Marion Cain, mileage, election hours-\$89.04; Joe Conley, election night worker-\$31.40; Election Day Workers, mileage, election day-\$11,117.45; ES&S, absentee ballots, audio, ballots-\$3,026.83; Emerson Fire Hall, polling place rental-\$100.00; First Lutheran Church, polling place rental-\$100.00; Gworks, website domain-\$4,500.00; Hubbard Comm Center, polling place rental-\$100.00; Jackson Legion Hall, polling place rental-\$100.00; Terri Johnston, mileage, election hours-\$82.34; Knights of Columbus, polling place rental-\$100.00; Leaf, copier contract, copies-\$155.22; LINDBLOM, portable toilet-\$195.00; MARX Leasing, trailer rental-\$255.00; Menards, tables-\$99.98; Mundo Latino, publications-\$1,187.25; One Office, supplies-\$308.14; Pender Times, publications-\$100.00; River Hills Assemby, polling place rental-\$100.00; Salem Lutheran Church, polling place rental-\$100.00; Connie Schoenberner, mileage, election hours-\$94.40; Secretary of State, voter cards-\$40.00; Security Shredding, shredding-\$60.00; SSC Legion Hall, polling place rental-\$100.00; SSC Memorial Hall, polling place rental-\$100.00; US Bank, seals, supplies-\$237.97; Kathy Wiltgen, election night worker-\$53.04; Leaf, copier contract-\$103.00; Joe O'Neill, reimbursement-\$467.78; One Office, supplies-\$37.93; Pender Times, publications-\$18.16; RTI, IT support-\$4,751.40; US Bank, .COM domain-\$22.17; Leaf, copier contract-\$94.03; MIPS, monthly software, scannings-\$68.00; One Office, copier usage, supplies-\$95.07; Security Shredding, shredding-\$40.00; Dakota County Court, check order-\$75.00; Data Source Tech, toner-\$699.11; Marco, copier contract-\$354.55; Microfilm Imaging, scannings-\$177.00; Security Shredding, shredding-\$40.00; Kerrie Wiese, reimbursement-

\$42.79; Perla Alarcon-Flory, interpreter fee-\$318.75; Leaf, copier contract-\$65.00; Victoria Mendiola, interpreter fee-\$125.00; One Office, supplies-\$205.11; Bryce Anderson, witness fee, mileage-\$53.40; Dakota County Court, court fees-\$3,398.96; Dakota County Sheriff, papers, warrants-\$1,227.80; District Court, court costs-\$722.00; Galyen Boettcher Baier, atty fees-\$1,448.24; Maria Garza Magana, witness fee, mileage-\$26.70; Randy S. Hisey, atty fees-\$1,567.50; Kate M. Jorgensen, atty fees-\$1,270.31; Theresa Juarez, witness fee, mileage-\$24.02; Stuart B Mills, atty fees-\$1,061.25; Steven J Twohig, atty fees-\$1,577.00; Robert Wichser, atty fees-\$24,595.56; A Team, leak repairs-\$2,407.00; City of Dakota City, utilies-\$242.97; Claypool Bros, metal door repair-\$6,950.00; Curry Flooring, vct in elevator-\$572.00; Eakes, supplies-\$752.89; G&R Controls, services-\$150.00; Gill Hauling, dumpster-\$194.99; Micah Herman, repair handrail-\$500.00; JC Roofing, leak repairs-\$360.00; JF Ahern Co, annual dues-\$367.00; Menards, ground supplies, tools-\$1,188.06; MidAmerican Energy, utilities-\$672.40; NE State Fire Marshal, annual boiler certification-\$108.00; NPPD, utilites-\$1,279.58; One Office, supplies-\$15.44; Robertson, repairs to tractor-\$45.00; TK Elevator, elevator repairs-\$1,809.11; Trembly, pest control-\$110.00; Veterans Memorial, flags-\$124.80; Wilmes Hardware, supplies, tools, misc-\$228.37; Angela Abts, reimbursement-\$409.37; Julie Boyle, reimbursement-\$16.75; Leaf, copier contract-\$206.00; One Office, copies-bw/color-\$336.97; PMNRD, monthly rent-\$750.00; Pender Times, publications-\$63.10; US Bank, renewal-\$76.91; University of Nebraska, UNL computer share-\$954.26; AT&T, phone-\$720.72; AutoZone, supplies-\$98.25; Billion, vehicle repair-\$833.66; Candlewood Suites, lodging-\$214.00; Linda Carson, prior year service-\$11.00; City of So Sioux City, fuel-\$7,670.62; Dakota County Jail, undercover plates-\$24.60; Dakota County Treasurer, titles-\$30.00; Digital Ally, cameras lic-8-\$1,728.00; Penny Epting, training-\$29.43; Farmers Bank & Trust, lease payment-\$26,029.06; Fremont Tire, tire repair, oil-\$160.90; HNH Auto Repair, vehicle repair-\$3,271.28; Jack's Uniforms, uniforms-\$89.85; Liebers Garage, vehicle repair-\$45.90; Lynn Peavey Co, blood/alcholo kits-\$118.61; NE Public Health Environmental Lab, breath analysis-\$105.00; Rick's Radiator & Heating Repair, replace radiator-\$4,095.00; Siouxland Federal Credit Union, fuel-\$84.65; Siouxland Towing, vehicle repair-\$90.00; Sunset Law Enforcement, ammunition-\$1,738.00; TransUnion Risk & Alternative, searches-\$123.00; US Bank, LE supplies, training, fuel, office supplies-\$6,397.13; Wilmes Hardware, LE supplies-\$42.27; Woodhouse, vehicle repair-\$1,634.55; Sarah Hammond, reimbursement-\$496.98; Holiday Inn, lodging-\$374.85; Marco, copier contract-\$417.74; Mohr & Becker-Hunt Funeral Home, autopsy-\$250.00; Nebraska.gov, certified records-\$312.50; NE County Attorneys, dues-\$2,200.00; Security Shredding, shredding-\$80.00; Woodbury Sheriff, subpoenas-\$68.00; US Bank, phones, supplies-\$511.37; City of So Sioux City, LEC cost shares for May-\$50,011.25; Advanced Correctional Healthcare, doc fee & prescriptions-\$10,947.07; Anesthesia Consultants, medical-\$708.75; AT&T, phones-\$93.90; AutoZone, chevy van & honda van wipers-\$67.27; Bob Baker, prisoners supplies-\$246.87; Charm-Tex, prisoners supplies-\$1,336.50; City of Dakota City, utilities-\$2,781.40; City of So Sioux City, fuel-\$94.24; Diamond Drug, inmate RX-\$1,778.36; Eakes, prisoner & janitorial supplies, misc-\$4,614.25; Engel's Heating & Cooling, server room a/c-\$222.50; Fremont Tire, vehicle repair-\$44.50; Gill Hauling, dumpster-\$307.87; HNH Auto Repair, vehicle repair-\$556.32; Hobart Sales & Services, delimer-\$368.00; Holiday Inn, lodging-\$689.70; Jack's Uniforms, uniforms, training-\$466.40; McKesson, medical supplies-\$169.11; MidAmerican Energy, utilities-\$604.01; NPPD, utilities-\$2,519.57; NW Iowa YES Center, transport, mileage-\$3,106.90; Phoenix Plumbing, replacce water fountain in jail lobby-\$1,475.00; Redwood Toxicology Lab, drug test-\$55.43; Renel Associates, medical supplies-\$1,154.93; Jerry Santos, reimbursement-\$134.75; Security Shredding, shredding-\$40.00; Siouxland Diagnostics Pathology, medical-\$12.52; St. Lukes Dept of Lab Serv, inmate labs-\$90.42; Summit Food, food & beverages-\$43,349.18; The Pill, RX-\$53.36; Trembly, pest control-\$200.00; Tucker Glass, windshield repair-\$594.00; US Bank, medical, janitorial & office supplies, repairs-\$958.04; Wells Fargo, copier contract, page fees-\$658.19; City of So Sioux City, fuel-\$37.98; Verizon, phones-\$42.86; Civil Engineers & Constructors, survey-\$662.50; Pender Times, publications-\$139.80; Availity, medical billing-\$128.75; Marco Technologies, copier contract-\$228.02; US Bank, renewals, fit test- supplies, misc-\$7,573.23; Dr Thomas Wenthe, consulting physician fee-\$250.00; John Gunia, grave markers-\$900.00; Holiday Inn, lodging-\$463.80; Nicholas Nieman, reimbursement-\$685.57; US Bank, online research-\$393.00; Blue Valley Public Safety, emergency siren repair-\$2,694.71; BOKF NA, 2019 flood bond-\$105,571.25; DAS State Acct, payroll/acct payable-\$150.00; Electronic Engineering, monthly monitoring-\$29.95; Fibercomm, phones-\$760.01; Groves Emergency Lighting, new vehicle equipment-\$16,338.05; Husker Auto, 2024 chevy Tahoe-\$79,254.00; MercyOne, monthly EAP-\$234.84; MIPS, payroll/acct payable, checks-\$668.75; Mohr & Becker-Hunt Funeral Home, cremation-\$1,800.00; NIRMA, deductible Byroad case-\$15,000.00; Norm Waitt, membership-\$143.50; Quadiant Leasing, lease payment-\$782.61; Region 4 Behavior Health, qrtly billing-\$10,822.75; US Bank, supplies, insurance reimbursement-\$708.09; US Postal, monthly postage-\$4,000.00; WIT, CPR training-\$102.00; Road Fund, general fund 100 inter fund transfers-\$17,421.27; Road Improvement, general fund 100 inter fund transfers-\$165,721.26; **Road Fund:** American Underground Supply, culvert m ave-\$1,465.38; Bomgaars, supplies, tools-\$726.39; Bosselman Pump & Pantry, fuel-\$7,974.22; Butler Co Landfil, scrap tire cleanup-\$25,434.77; Dundee Bank, lease payment-\$44,260.10; Eakes, misc, cleanning supplies-\$79.18; Fastenal, supplies-\$216.06; Gary Backhaus Gravel, gravel-\$24,972.12; Emil Girard, CDL reimbursement-\$1,105.00; Gill Hauling, dumpster-\$130.89; Grossenburg Implement, rental tractor-\$1,600.00; H204U, water-\$95.50; Hansen Electric, install new conduit wire-\$420.00; Heavy Metal Repair, parts-\$2,014.42; J&J's Pronto, fuel-\$153.76; Jim Hawk Truck Trailers, parts-\$58.22; K&K Hubbard Mini Mart, fuel-\$156.77; KNOEPFLER, parts-\$40.91; L.G. Everist, gravel-\$5,946.16; LINDBLOM, bathroom-\$110.00; Lux Bros Trucking, equipment hauling-\$9,200.00; Matheson, oxy/acetylene-\$143.30; Matteo Sand & Gravel, gravel-\$8,013.00; Medical Enterprises, drug test-\$125.00; Arnie Mellick, prior year service-\$13.00; Menards, building repair-\$1,149.87; MidAmerican Energy, utilites-\$51.34; Midwest SVC & Sales, supplies-\$15,789.00; NPPD, utilites-\$111.43; Nebraska UC Fund, unemployment-\$6,720.22; Northeast NE Telephone, phones-\$119.16; Northeast Power, utilites-\$325.04; North American Truck & Trailer, parts-\$740.76; O'reilly

Auto Parts, parts-\$100.05; Pender Times, publications-\$376.80; Pomp's Tire Service, tires-\$636.10; Power Plan, parts-\$1,620.65; Robertson, parts, shop supplies, oil-\$2,226.66; SAPP BROS, supplies, fuel-\$2,131.30; Security First Bank, lease payment-\$45,919.56; Sioux City Truck Sales, shop supplies-\$485.99; Siouxland Hydraulics, parts-\$760.40; Jeff Stanwick, reimbursement-\$100.00; Titan Machinery, parts-\$1.66; US Bank, supplies, tools-\$402.94; Verizon Connect, GPS-\$473.53; Verizon Wireless, phones-\$82.87; Village of Emerson, utilities-\$73.22; Warren Oil, diesel-\$9,216.25; Wilmes Hardware, supplies, tools-\$274.19; Ziegler's, supplies-\$300.08; **Road & Bridge Improvement:** Civil Engineers & Constructors, engineering-likuwanta-\$12,100.00; Dirt Movers, M ave project-\$28,987.00; Frank's Asphalt, atokad dr overlay-\$20,725.00; Gill Construction, N Bluff Rd repair 2024-\$79,617.10; Mainelli Wagner & Assoc, 190th St Culvert-\$952.88; MEI- Midwest Engineering, Jackson/Homer deck repair-\$11,181.00; MRJ Engineering, dorecy bridge-\$11,300.00; Veenstra & Kimm, N bluff rd patching-\$858.28; **Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$18,196.97; **P&M Fund:** Microfilm Imaging, scannings-\$210.00; MIPS, software-\$611.86; **Health Grant 2502:** Chloe Clover, reimbursement-\$353.55; US Bank, conferences, misc-\$355.81; **Health Grant 2503:** NE Assoc of Local Health, dues-\$7,000.00; **Health Grant 2504:** Mundo Latino, publications-\$900.00; US Bank, website, misc-\$237.30; Verizon, phones-\$82.87; **2507 Juvenile Grant:** Community Monitoring, family support-\$1,403.00; **DCHD Covid fund 2508:** Ford Motor Credit Company, lease payment-\$912.16; US Bank, phones-\$102.76; **ARPA Fund:** Eakes, furniture-\$12,291.70; EV Contracting, vestibule area repair-\$29,989.00; M.E. Collins Contracting, payment #1-\$74,383.20; **Public Safety 2960:** RFD Sales Tax, tax month-\$34,934.60.

Jolene Gubbels, Highway Superintendent, presented and submitted her written road study for the vacation or abandonment of road starting at intersection F Avenue and Blyburg Road – starting 600 feet North of the intersection of F Avenue and Blyburg – continue North approximately 5170 feet to the creek for road closure. Section 12 & 13, Township 27N, Range 8E and Section 7 & 8, Township 27N, Range 8E, Dakota County, Nebraska. Ms. Gubbels recommendation was to vacate the road and relinquish the right-of-way back to the adjacent landowner if the landowners are in agreement.

Commissioner Love moved, seconded by Commissioner Launsby to approve Resolution 24C-015 to set date and time for a public hearing to vacate or abandon road starting at intersection F Avenue and Blyburg Road – starting 600 feet North of the intersection of F Avenue and Blyburg – continue North approximately 5170 feet to the creek for road closure. Section 12 & 13, Township 27N, Range 8E and Section 7 & 8, Township 27N, Range 8E, Dakota County, Nebraska for June 24, 2024 at 3:01 p.m. ROLL CALL VOTE: Van Berkum-Yes, Giese-Yes, Launsby-Yes, Hohenstein-Yes, Love-Yes. UNANIMOUS MOTION CARRIED.

**BOARD OF COMMISSIONERS**  
**DAKOTA COUNTY, NEBRASKA**  
**RESOLUTION 24C-015**

**A RESOLUTION TO SET DATE AND TIME FOR PUBLIC HEARING  
TO VACATE OR ABANDON A PUBLIC ROAD**

WHEREAS, Sec. 39-1722 Nebr. R.R.S., 1943, makes provisions for a county Board of Commissioners as to the vacation or abandonment of public roads in its county; and

WHEREAS, a clear and unambiguous description of the roads to be relocated, vacated or abandoned, is as follows, to-wit:

At intersection F Avenue and Blyburg Road – starting 600 feet North of the intersection of F Avenue and Blyburg – continue North approximately 5170 feet to the creek for road closure. Section 12 & 13, Township 27N, Range 8E and Section 7 & 8, Township 27N, Range 8E, Dakota County, Nebraska

WHEREAS, by action of the Dakota County Board of Commissioners on April 29, 2024, Dakota County Highway Superintendent Jolene Gubbels was directed to perform a study and report to the Board as provided by the laws of the State of Nebraska; and,

WHEREAS on May 28, 2024, Ms. Gubbels submitted a written report to the Board with the following findings and recommends to vacate the described road and relinquish the right-of-way back to the adjacent landowners.

1. The portion of road that the County desires to vacate is a minimum maintenance road that passes through farm fields.
2. It is not a through road as the bridge over Omaha Creek is no longer standing.
3. The County no longer maintains this portion of road.
4. Said public road right-of-way is not used by the public and is of no value to the public, and it therefore serves no purpose to remain open to the public.
5. By vacating the aforementioned road liability can and will be reduced for the county.
6. Two landowners own property on both sides of the road and it does not appear that vacating said road will landlock any landowners in the sections.

NOW THEREFORE, BE IT RESOLVED, by the Dakota County Board of Commissioners, that the matter of vacation or abandonment of said road shall be advertised for three consecutive weeks (June 6, 13, 20) and set for public hearing on June 24, 2024, at 3:01 p.m. in the Dakota County Commissioners Board meeting room, Dakota City, Nebraska.

Resolved this 28th day of May, 2024.

Julie Boyle, Nebraska Extension – Dakota County gave a quarterly report talking about the summer programs, Voices for Food, Little Free Pantry and 4 community gardens working with Heartland Counseling.

Kristin Robinette, Juvenile Diversion Coordinator, reviewed the FY2025 Juvenile Diversion Grants with the Board stating the funding has been reduced but she believes she will be able to operate within the awarded funds totaling \$67,000. Commissioner Love moved, seconded by Commissioner Van Berkum to approve the Chair to sign on the two Juvenile Diversion Grants 25-EB-0608 for \$55,000 and 25-JS-0425 for \$12,000. ROLL CALL VOTE: Giese-Yes, Launsby-Yes, Hohenstein-Yes, Love-Yes, Van Berkum-Yes. UNANIMOUS MOTION CARRIED.

County Surplus sale was held on May 17, 2024 from 11:00 a.m. to 2:00 p.m. Rodney Soole, Building and Grounds, has contacted resources for the leftover surplus items, mostly old desks, and chairs and all the electronics were taken to the Papio Missouri NRD Electronic collection in Dakota City on Thursday, May 23rd. Commissioner Love moved, seconded by Commissioner Launsby to acknowledge, and approve the 2024 Surplus Report with a total sale of \$207.00. ROLL CALL VOTE: Launsby-Yes, Hohenstein-Yes, Love-Yes, Van Berkum-Yes, Giese-Yes. UNANIMOUS MOTION CARRIED.

Jolene Gubbels, Highway Superintendent, presented the Road Report for May 12 to May 25, 2024. Total Road Maintenance – 202.5 hours, Overtime – 10.5 hours; Tree/Debris removal – 5 hours; Culverts – 43.5 hours (M Ave), 51.5 hours (Fiddler Creek), 10 hours (F Ave), 15 hours (Oakdale Rd), mowing – 17 hours; Gravel hauling – 91 hours, 496.13 tons hauled, Sign repair – 7.5 hours. Road concerns: 250<sup>th</sup> St and L Ave, Gravel concerns: M Ave and Ireton, Culvert: O Ave. She also reported they have 1 road new hire and 1 Weed/Sign new hire, Dodge Avenue is done, N Bluff Jackson Bridge is open, Dorsey Bridge will start June 3<sup>rd</sup>, Homer Bridge is being held up by the Railroad. Engineers for Likuwanta Drive meeting on Thursday, June 6<sup>th</sup> at 10:30 a.m. with Love and Launsby. M Avenue stabilization did not work, road was very slick so gravel has been worked into the road and a request for a reduction in cost is being discussed. Giese mentioned that at one time paving Fiddler Creek Road was on the 1 & 6 Plan and discussed the tax dollars and potential tax dollars generated on both Fiddler Creek and Likuwanta.

Commissioner Launsby is working on setting up a “Road Tour” with all Commissioners to look at troublesome roads, ditches and water issues. Date and time to be set.

Committee Reports. Launsby attended a P&Z meeting – discussion of a solar farm possibly going in on H Ave and Hohenstein mentioned department heads will be meeting regarding next years budget.

Mail and/or Emergency Business – None.

Commissioner Van Berkum moved to adjourn the meeting. All in favor. Chair Hohenstein adjourned the Board of Commissioners meeting of May 28, 2024, at 3:37 p.m.

Dakota County Board of Commissioners

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Martin Hohenstein, Chair

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Cherie Conley, County Clerk/Board Secretary