

Dakota County Board of Commissioners
Monday, June 24, 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. Absent: Launsby. 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 – June 10, 2024
 - b. Approval of payroll claims for June 9 - 22, 2023
 - c. Approval of Payroll accounts payable claims
 - d. Approval of accounts payable claims
 - e. Approval of Officials Reports- Register of Deeds, County Clerk and Clerk of District Court
3. NEW BUSINESS AND RESOLUTIONS
 - a. 3:01 pm Public Hearing for the purpose of giving citizens the opportunity to offer support, opposition or make neutral comment regarding the abandonment of public road known as: 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 Dakota-Dixon Inter-Local Agreement to share Veterans Service Officer for period of July 1, 2024 to June 30, 2025.
 - c. Board to designate the Nebraska Administrative Services Print Shop as the printer per LB644 for postcards required to notify taxpayers for subdivisions having a tax request exceeding the Assessor-generated allowable growth.
4. OLD BUSINESS AND MISCELLANEOUS
 - a. Jolene Gubbels, Highway Superintendent – Road Report
 - b. Bus tour of roads set for July 16th at 10:00 a.m. leaving from Courthouse. Does this work for everyone? If not, what dates in July would work?
5. COMMISSIONER COMMITTEE REPORTS
6. MAIL AND/OR EMERGENCY BUSINESS
7. ADJOURNMENT

Commissioner Love moved, seconded by Commissioner Van Berkum to excuse Commissioner Launsby from the meeting. ROLL CALL VOTE: Love-Yes, Van Berkum, Giese-Yes, Hohenstein-Yes. UNANIMOUS MOTION CARRIED.

Chair Hohenstein called for public comment.

Walter Beermann advised the Board that he had sent a letter to the Attorney General with regards to his request for the Crystal Lake reclamation. Commissioner Giese advised that he and Mr. Beermann had met with some representatives of Empirical and they seemed receptive but there is a lot to consider.

Chair Hohenstein called for approval of the consent agenda items. Commissioner Love moved, seconded by Commissioner Van Berkum to approve the consent agenda items: a) Approval of the previous meeting minutes – June 10, 2024; b) Approval of payroll claims for June 9 to June 22, 2024; c) Approval of payroll accounts payable claims; d) Approval of accounts payable claims; e) Approval of Officials Reports- Register of Deeds, County Clerk and Clerk of District Court. ROLL CALL VOTE: Van Berkum-Yes, Giese-Yes, Hohenstein-Yes, Love-Yes, Launsby-Absent. UNANIMOUS MOTION CARRIED.

Payroll: General Fund Employer: Gross Salaries-\$171,260.67; Net Pay-\$121,924.84; Total Retirement-\$12,265.24; Total FICA-\$12,580.52; Health Plan-\$44,240.00; Dental Plan-\$1,580.00; Life Insurance-\$208.22; Robert Giese-\$1,200.60; Martin Hohenstein-\$1,246.75; Troy Launsby-\$1,000.60; Scott Love-\$1,200.60; Brian Van Berkum-\$1,200.60; Cherie Conley-\$2,487.80; Robin Hansen-\$1,460.80; Paola Ledesma-\$1,609.57; 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-\$647.20; Debera Benton-\$1,480.80; Christy Abts-\$2,487.80; Melissa Collins-\$1,705.60; Joseph O'Neil-\$611.54; Karen Becerra-\$1,677.60; Katherine Wiltgen-\$2,487.80; Louvontree Hunter-\$3,527.63; Debra Jensen-\$1,712.80; Samantha Mitchell-\$1,325.60; Rodney Soole-\$2,307.20; Tammy Dunn Peterson-\$1,594.34; Angelica Antonio Flores-\$2,570.80; Shaun Bird-\$2,198.28; Timothy Decker-\$2,660.37; Brian Ellinger-\$2,565.62; Penny

Epting-\$2,849.10; Brian Fernau-\$2,412.59; Tyler Fulkerth-\$2,439.72; Jeremy Gilpin-\$2,430.22; Martin Guerrero-\$3,196.60; Melvin Harrison III-\$3,254.94; Jason James-\$2,336.80; Kimberly Johnson-\$193.60; Jared Junge-\$2,445.60; Christopher Kleinberg-\$3,108.08; Jose Magana-\$2,132.11; Keaton Mueller-\$1,913.94; Gregory Nyhof-\$2,259.92; Jonathan Romo-Rodriguez-\$2,482.29; Mardi Schnee-\$1,331.20; 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-\$1,739.97; Shaelee Barreras-\$90.48; Dillon Blackbird Villacres-\$1,565.28; Rebecca Broer-\$2,016.66; Ismael Castro-\$1,377.36; Timathey Chamberlain-\$1,770.74; Charlotte Coleman-\$1,395.36; Chassidy Compton-\$1,592.57; Ruby De La Torre-\$1,709.15; Elisabet DeRoin-\$2,255.82; Cody Epting-\$1,627.92; Rebekah Epting-\$1,627.92; Jennifer Fuentes-\$1,718.97; Jonathan Gray-\$2,062.96; Kara Groetken-\$1,980.82; Todd Hammer-\$2,448.81; Adam Hough-\$1,847.75; Dustin Johnson-\$1,627.92; Terry Johnson-\$1,663.44; Brandon Long-\$1,955.40; Jennifer Marquez-\$1,641.61; Skyler Miner-\$1,851.26; Gerardo Navarro-\$229.56; Kelsey O'Neill-\$1,954.39; Jaime Perez-Rojas-\$803.46; Kimberly Peterson-\$1,759.20; Nathaniel Ramirez-\$1,548.10; Michele Rohde-\$1,708.94; Angel Ruelas Hernandez-\$765.20; Jeremy Russell-\$1,606.92; Jerry Santos-\$1,676.33; Jennifer Svendsen-\$3,906.06; Randall Walsh-\$2,560.17; Deanna Hagberg-\$2,197.20; Jolene Gubbels-\$2,423.48; Jana Adam-\$354.59; Jennifer Ankerstjerne-\$1,753.01; Theresa Grove-\$2,408.00; Johanna Marquez-\$640.00; Courtney Swick-\$1,557.95; Nicholas Nieman-\$2,000.22;

General Fund Employee: Federal Tax-\$10,258.31; State Tax-\$5,652.36; Soc Sec-\$10,196.00; Medicare-\$2,384.52; Extra Fit-\$1,521.00; Extra Sit-\$435.00; Retirement-\$8,498.61; Health Plan-\$4,000.00; Dental Plan-\$546.00; Colonial Health-\$228.18; Sheriff Union Dues-\$495.00; Colonial Life/Disability-\$54.00; Deferred Comp-\$1,550.00; Garnishments-\$1,331.06; Flex Plan Medical-\$975.87; Flex Dependent Care-\$416.66; VSP Vision Prem-\$414.89; Legal Shield-\$109.14; Liberty Nat'l Pretax-\$112.07; Liberty Nat'l Post tax-\$41.97; VSP Vision Base-\$115.19; **Road Fund Employer:** Gross Salaries-\$21,034.10; Net Pay-\$15,569.25; Retirement-\$1,419.80; Total FICA-\$1,543.55; Health Plan-\$5,600.00; Dental Plan-\$200.00; Life Insurance-\$24.61; Chet Bottorff-\$1,421.35; Emil Girard-\$964.75; Robert Hacker-\$1,852.00; Lance Jacobsen-\$2,160.00; Scott Jorgneson-\$1,816.00; David Kneifl-\$1,840.00; Daniel Konrad Lisenbee-\$1,816.00; Kimon Litras-\$1,876.00; Dean Pallas-\$1,920.00; Gunner Stanwick-\$1,816.00; Jeffrey Stanwick-\$1,816.00; Scott Stolze-\$1,736.00; **Road Fund Employee:** Federal Tax-\$1,185.93; State Tax-\$678.90; FICA-\$1,250.99; Medicare-\$292.56; Retirement-\$946.53; Health Plan-\$550.00; Dental Plan-\$63.00; Colonial Health-PreTax-\$38.23; Colonial Health L/D-\$47.71; Flex Plan Medical-\$108.69; Road Union Dues-\$165.00; VSP Vision Prem-\$50.18; Legal Shield-\$40.38; Liberty National PreTax-\$6.50; VSP Vision Base-\$40.25; **Health Planning Grant Employer 2502:** Gross Salaries-\$1,550.25; Net Pay-\$1,130.80; Retirement-\$104.64; Total FICA-\$118.60; Health Plan-\$560.00; Life Insurance-\$2.55; Chloe Coover-\$1,550.25; **Health Planning Grant Employee 2502:** Federal Tax-\$168.80; State Tax-\$57.29; FICA-\$96.12; Medicare-\$22.48; Extra Fit-\$5.00; Retirement-\$69.76; **Health Program Grant Employer 2504:** Gross Salaries-\$1,682.84; Net Pay-\$1,304.78; Retirement-\$113.59; Total FICA-\$125.93; Health Plan-\$560.00; Dental Plan-\$20.00; Life Insurance-\$2.55; Yesica Saldana Cisneros-\$1,682.84; **Health Program Grant Employee 2504:** Federal Tax-\$92.30; State Tax-\$47.44; FICA-\$102.06; Medicare-\$23.87; Retirement-\$75.73; Dental Plan-\$21.00; VSP Vision Base-\$15.66; **Juvenile Services Aid Employer 2507:** Gross Salaries-\$1,612.00; Net Pay-\$1,306.76; Retirement-\$108.81; Total FICA-\$119.78; Dental Plan-\$20.00; Life Insurance-\$2.55; Kristin Robinette-\$1,612.00; **Juvenile Services Aid Employee 2507:** Federal Tax-\$37.01; State Tax-\$29.66; FICA-\$97.08; Medicare-\$22.70; Retirement-\$72.54; Dental Plan-\$21.00; VSP Vision Prem-\$25.25;

Payroll Accounts Payable: General Fund: Collection Service Center, garnishment-\$564.45; Colonial Life & Accident, life insurance premium-\$282.18; Dental Account, premium-\$2,126.00; FSA Dep Care - \$416.66; FSA Medical - \$975.87; Health Plan, premium-\$48,240.00; Fraternal Order of Police #49, union dues-\$495.00; Federal Withholding, federal taxes-\$11,779.31; Globe Life Liberty, premium-\$154.04; Legalshield, premium-\$109.14; Life Insurance, premium-\$208.22; Nationwide Retirement Solutions, contributions-\$1,550.00; Nebraska Child Support, garnishments-\$766.61; Neb Dept of Revenue, state taxes-\$6,087.36; Point C Health FSA-admin fees-\$82.50; Ameritas Retirement, contributions-\$20,763.85; Social Security, FICA & MEDI-\$25,161.04; VSP, premium-\$530.08. **Road Fund:** Colonial Life & Accident, life insurance premium-\$85.94; Dental Account, premium-\$263.00; FSA Medical - \$108.69; Health Plan, premium-\$6,150.00; Federal Withholding, federal taxes-\$1,185.93; Globe Life Liberty, premium-\$6.50; Legalshield, premium-\$40.38; Life Insurance, premium-\$24.61; Neb Dept of Revenue, state taxes-\$678.90; Nebraska Public Empl Local 251, union dues-\$165.00; Ameritas Retirement, contributions-\$2,366.33; Social Security, FICA & MEDI-\$3,087.10; VSP, premium-\$90.43; **Insurance Fund 1275:** Mid-American Benefits-medical claims \$21,753.85; **Health Fund 2502:** Medical Account, premium-\$560.00; Federal Withholding, federal taxes-\$173.80; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$57.29; Ameritas Retirement, contributions-\$174.40; Social Security, FICA & MEDI-\$237.20; **Health Fund 2504:** Dental Account, premium-\$41.00; Health Plan, premium-\$560.00; Federal Withholding, federal taxes-\$92.30; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$47.44; Ameritas Retirement, contributions-\$189.32; Social Security, FICA & MEDI-\$251.86; VSP, premium-\$15.66; **Juvenile Services Fund 2507:** Dental Account, premium-\$41.00; Federal Withholding, federal taxes-\$37.01; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$29.66; Ameritas Retirement, contributions-\$181.35; Social Security, FICA & MEDI-\$239.56; VSP, premium-\$25.25.

Accounts Payable: General Fund: Pender Times, publications-\$231.06; Cherie Conley, reimbursement-\$328.26; Crowne Plaza, lodging-\$478.90; Gov Forms & Supplies, document paper-\$244.33; Leaf, copier contract-\$165.42; One Office, supplies-\$8.89; Dawn Bousquet, reimbursement-\$251.92; DAS State Acct, state printer/tech fees-\$184.00; GreatAmerica Fincanical, copier contract-\$72.43; MIPS, software-\$1,016.13; One Office, supplies-\$712.18; US Bank, money counter machine-\$343.95; Margie Rahn, prior year service-\$12.00; Cuming Co Assessor, assessor dues-\$25.00; GreatAmerica Fincanical, copier contract-\$279.00; Gworks, GIS website-\$14,476.00;

Innovative Appraisal, re-assmnt hrs-\$1,637.50; Kubert Appraisal, tyson appraisal-\$25,600.00; MIPS, software-\$7,280.07; Pender Times, publications-\$9.08; Stanard Appraisal, residential reval-\$18,766.00; US Bank, supplies-\$11.60; ES&S, absentee ballots, audio, ballots-\$4,408.22; Pender Times, publications-\$943.64; Pender Times, publications-\$8.07; Bizco Technologies, computer equipment-\$4,062.72; RTI, IT support-\$4,794.90; Leaf, copier contract-\$168.02; MIPS, monthly software, scannings-\$68.00; One Office, copier usage-\$45.31; US Bank, meal-\$18.68; Kathy Wiltgen, mileage-\$203.68; Des Moines Stamp, stamps-\$171.60; Lee Agri-Media, supplies-\$89.12; Marco, copier contract-\$354.55; Microfilm Imaging, scannings-\$177.00; US Bank, membership-\$101.16; Leaf, copier contract-\$71.53; One Office, supplies-\$168.79; Jane Andersen, mileage, mental health hearing-\$175.46; Jessica Barns, mileage, mental health hearing-\$159.38; Maggie Cook, mileage, mental health hearing-\$180.42; Dakota County Court, court cost-\$4,284.20; Dakota County Sheriff, papers, warrants-\$3,961.60; District Court, court fees, deposit slips-\$1,503.48; Stuart Mills, atty fee-\$1,927.50; Ashley Tift, witness fee, mileage-\$28.04; Steven J Twohig, atty fees-\$7,934.52; Robert Wichser, atty fees-\$3,960.48; Maximus, cost allocation plan-\$1,993.93; City of Dakota City, utilies-\$209.47; Dakota Masonry, building repair-\$8,475.00; Dakota Tire Shop, tire repair-\$15.00; Gill Hauling, dumpster-\$194.99; Lyles Garage Door Service, building repair-\$280.75; Menards, tools, supplies-\$735.58; MidAmerican Energy, utilities-\$616.91; Midwest Alarms Services, reinstalled decives, fire alarm inspection-\$2,211.60; NPPD, utilites-\$1,271.26; Robertson, repairs-\$18.68; Rodney Soole, reimbursement-\$121.18; Tremby, pest control-\$55.00; US Bank, fuel-\$44.05; Veterans Memorial Fund, flags-\$172.70; Angela Abts, reimbursement-\$221.10; Julie Boyle, reimbursement-\$59.23; Leaf, copier contract-\$282.10; One Office, copies-bw/color-\$319.19; PMRNRD, monthly rent-\$750.00; Pender Times, publications-\$12.10; Tammy Peterson, reimbursement-\$89.11; US Bank, office supplies, memberships-\$511.95; UNL Print & Copy, office supplies-\$206.96; Walmart/Sams Club, office supplies-\$39.98; AT&T, phones-\$720.72; Axon Enterprises, LE supplies-\$4,943.40; Billion, vehicle repair-\$2,523.92; Bomgaars, LE supplies-\$2,799.98; Bort Auto Body, vehicle repair-\$1,410.95; Botach, LE supplies-\$5,502.00; Linda Carson, prior year service-\$11.00; City of So Sioux City, fuel-\$7,537.97; Crystal Oil, fuel-\$12.94; Detectachem, drug test-\$3,031.00; F&M Bank, fianl lease payment 2017 radios-\$16,514.95; Foxhoke Armament, LE supplies-\$15,249.97; Fremont Tire, tire repair, oil-\$798.79; Frontier Precision, drone supplies-\$1,597.00; HK Parts, parts-\$1,741.49; HNH Auto Repair, vehicle repair-\$445.35; Jack's Uniforms, uniforms, supplies-\$5,882.05; Mantis, training-\$598.99; Precision Agronomy Solution, thermal cameras-\$8,645.00; Pepperball Technologies, LE supplies-\$3,527.00; Rick's Radiator & Heating Repair, replace heater hose-\$365.00; Sandhills State Bank, 2023 chevy tahoe-\$18,197.50; Shane's Towing, towing of vehicle in accident-\$550.00; Spike's Tactical, gun parts, sights-\$11,771.11; Streicher's, LE supplies-\$6,012.00; Total Motors, vehicle repair-\$238.06; TransUnion Risk & Alternative, searches-\$120.00; Tucker Glass, vehicle repair-\$1,030.00; US Bank, LE supplies, training, fuel, office supplies-\$4,407.85; Wilmes Hardware, LE supplies-\$278.97; Wrap Technologies, LE supplies-\$4,969.10; Yankee Hills Machine, suppressors-\$1,364.10; AJ Phillips, business cards-\$660.00; Chestermans, supplies-\$44.00; Marco, copier contract-\$234.87; Nebraska.gov, certified records-\$25.50; US Bank, phones, supplies-\$1,029.08; City of So Sioux City, LEC cost shares for June-\$50,011.25; Advanced Correctional Healthcare, doc fee & prescriptions-\$37,038.55; AT&T, phones-\$93.90; Bob Baker, prisoners supplies-\$1,323.90; City of Dakota City, utilities-\$2,637.35; City of So Sioux City, fuel-\$438.44; CNOS, medical-\$210.00; Compliant Technologies, smart tech finger-\$3,750.00; Diamond Drug, inmate RX-\$4,923.34; Drain Specialists, d pod drain repair-\$150.00; Eakes, prisoner & janitorial supplies, misc-\$3,257.39; Frontier Precision, drone supplies-\$1,597.00; Gill Hauling, dumpster-\$307.87; GRP, disposals-\$133.00; HNH Auto Repair, vehicle repair-\$447.77; Hobart Sales & Services, dish washer repair-\$100.00; Jack's Uniforms, uniforms, LE equipment-\$22,946.45; Kiesler Police Supply, LE supplies-\$13,383.39; Merchants Bonding, notary bonds-\$280.00; MercyOne Siouxland Medical, medical-\$9,801.04; MidAmerican Energy, utilities-\$977.53; NPPD, utilities-\$2,847.23; Pathology Medical Service of Siouxland, medical-\$455.00; Siouxland Surgery Center, medical-\$6,525.49; Siouxland Urology Assoc, medical-\$1,375.00; St. Lukes Dept of Lab Serv, inmate labs-\$281.10; Streicher's, training munitions-\$1,500.00; Summit Food, food & beverages-\$28,580.99; Sunset Law Enforcement, ammo-\$3,807.20; Thurston County Sheriff, inmate boarding-\$4,320.00; Tri-Sate Comm, 2 new radios-\$2,388.78; US Bank, medical, janitorial & office supplies, repairs-\$937.40; Wells Fargo, copier lease-\$508.19; Wilmes Hardware, key, hardware-\$56.34; 88 Tactical, training-\$600.00; City of So Sioux City, fuel-\$44.02; US Bank, supplies, tires-\$1,444.52; Jolene Gubbels, mileage-\$321.60; Harmony Inn & Suites, lodging-\$321.00; Leaf, copier contract-\$136.97; One Office, supplies-\$15.72; Verizon, phones-\$42.86; Bomgaars, parts-\$150.47; NE Weed Control, dues-\$150.00; Availity, medical billing-\$128.75; Marco, copier contract-\$245.62; McKesson, medical supplies-\$189.81; US Bank, language line, misc, supplies-\$610.21; Dr Thomas Wentz, consulting physician fee-\$250.00; Nicholas Nieman, reimbursement-\$345.72; Lexisnexis, veterans benefits manuals-\$308.31; US Bank, supplies, business cards, misc-\$493.93; US Bank, online research-\$393.00; Dakota City Postmaster, box rental-\$3,264.00; Dakota Co Treasurer, bond payments, wire fee-\$277,703.36; DAS State Acct, payroll/acct payable-\$150.00; Electronic Engineering, monthly monitoring-\$29.95; FHP, plat books-\$280.00; Fibercomm, phones-\$766.23; Groves Emergency Lighting, vehicle equipment-\$4,209.80; MercyOne, monthly EAP-\$234.84; MIPS, payroll/acct payable, checks-\$668.75; Mohr & Becker-Hunt Funeral Home, cremation-\$1,800.00; NACO, county dues-\$2,156.12; NE DHHS Beatrice Institution, institution-\$276.00; NE DHHS Lincoln Institution, insitution-\$276.00; NIRMA, workers comp-\$229,632.60; Norm Waitt, membership-\$123.00; Triview Comm, phone system-\$505.00; US Bank, misc, supplies-\$239.83; US Postal, monthly postage-\$4,000.00; 0300 Road Fund, general fund inter fund transfers-\$16,209.48; 0802 Road Improv, general fund inter fund transfers-\$193,517.80; **Road Fund:** Agrivision, shop supplies-\$267.61; American Underground Supply, culvert f ave-\$674.10; Backus Sand & Gravel, gravel-\$15,235.54; Barco Municipal Products, signs & posts-\$975.60; Blackstrap, chemical salt-\$7,761.15; Bomgaars, supplies, tools-\$933.65; Bosselman Pump & Pantry, fuel-\$8,993.15; DSG, culverts 225th-\$1,337.53; Emerson Heritage, fuel-\$87.00; Elkhorn Valley Bank,

payment-\$32,551.31; EV Contracting, homer septic installment-\$5,440.00; Gary Backhaus Gravel, gravel-\$35,428.86; Gill Hauling, dumpster-\$130.89; Grossenburg Implement, tractor rental, misc-\$1,086.98; H204U, water-\$52.00; Hansen Electric, building repair-\$1,800.00; Heavy Metal Repair, parts-\$2,957.70; Hitches, Trailers & More, sign trailer-\$4,595.00; Interstate All Battery, parts-\$147.95; Jim Hawk Truck Trailers, parts-\$74.40; K&K Hubbard Mini Mart, fuel-\$840.26; L.G. Everist, gravel-\$8,607.95; LINDBLOM, bathroom-\$90.00; Lux Bros Trucking, culverts-\$410.66; Matheson, oxy/acetylene-\$147.65; Matteo Sand & Gravel, gravel-\$935.60; Medical Enterprises, drug test-\$120.00; Arnie Mellick, prior year service-\$13.00; Menards, supplies, tools-\$931.96; MidAmerican Energy, utilites-\$17.65; MID Country Machinery, equipment rental-\$1,224.00; Midwest Svc & Sales, traffic signs, culvert, blades,-\$10,277.55; Midwest Wheel, parts, supplies-\$243.90; Miller Tire, tires-\$1,972.00; Murphy Tractor, parts-\$2,100.00; NPPD, utilites-\$112.01; Nebraska UC Fund, unemployment-\$5,140.00; NIRMA, workers comp-\$37,571.40; Northeast Telephone, phones-\$121.38; Northeast NE Tire & Trailer, supplies-\$1,713.84; Northeast Power, utilites-\$268.68; Northside Glass, parts-\$480.00; O'reilly Auto Parts, parts, supplies-\$244.85; Pender Times, publications-\$186.40; Pomp's Tire Service, tires-\$399.38; Power Plan, parts-\$19,834.59; Premier Truck & Trailer Repair, parts-\$4,383.70; Robertson, parts-\$193.50; SAPP BROS, tank rental-\$1,125.20; Sioux City Truck Sales, shop supplies-\$3,300.41; Scott Stolze, clothing allowance-\$60.98; Straight-Line Striping, pavement markings-\$17,251.60; Tri-State Comm, radio equipment-\$4,186.70; UnityPoint, drung testing-\$64.00; US Bank, meals, dmv records-\$63.72; Verizon Connect, GPS-\$471.70; Verizon Wireless, phones-\$82.87; Village of Emerson, utilites-\$67.99; Warren Oil, diesel-\$4,713.90; Wilmes Hardware, supplies, tools-\$120.86; Ziegler's, supplies-\$376.24; **0302 Hard Surface:** Dakota Co Treasurer, interest payments-\$9,624.14; **Road & Bridge Improvement:** ENIROTECH, M Ave soil stabalization-\$18,834.98; Gill Construction, veterans dr repair-\$9,236.90; Knife River, asphalt overlay dodge ave-\$158,253.35; MEI- Midwest Engineering, jackson/homer deck repair-\$6,912.00; Veenstra & Kimm, N bluff rd patching-\$280.57; **Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$23,048.53; **P&M Fund:** Microfilm Imaging, scannings-\$210.00; MIPS, software-\$611.86; **Health Grant 2502:** Dakota Co Treasurer, P/R Transfer-\$11,135.82; US Bank, conferences, misc-\$13.48; **Health Grant 2503:** Fund 2504, reimbursement for Fund 2504-\$323.00; Dakota Co Treasurer, P/R Transfer-\$53,014.07; **Health Grant 2504:** Dakota Co Treasurer, P/R Transfers-\$90,547.39; US Bank, website, misc-\$1,070.07; Verizon, phones-\$82.87; **2507 Juvenile Grant:** Community Monitoring, family support-\$701.50; **DCHD Covid fund 2508:** Dakota Co Treasurer, P/R Transfer-\$48,998.52; Ford Motor Credit, lease payment-\$912.16; US Bank, phones-\$188.25; **ARPA Fund:** Albireo Energy, jail smoke system wiring-\$12,727.00; Curry Flooring, remaining balance-\$629.50; Eakes Office, rugs for jail-\$5,221.55; M.E. Collins Contracting, payment #2-\$13,570.20; **Public Safety 2960:** RFD Sales Tax, tax month-\$34,181.76

Chair Hohenstein opened the Public Hearing at 3:07 p.m. for the purpose of giving citizens the opportunity to offer support, opposition or make neutral comment regarding the abandonment of public road known as: 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. There were no comments from the public. Chair Hohenstein closed the Public Hearing at 3:08 p.m.

Commissioner Love moved, seconded by Commissioner Giese to approve the Dakota-Dixon Inter-Local Agreement to share Veterans Service Officer for period of July 1, 2024 to June 30, 2025. ROLL CALL VOTE: Giese-Yes, Hohenstein-Yes, Love-Yes, Van Berkum-Yes, Launsby-Absent. UNANIMOUS MOTION CARRIED.

Item 3. c. moved to next agenda.

Lance Jacobsen, Road Department Foreman presented the Road Report for June 9, 2024 to June 22, 2024. Total Road Maintenance – 184 hours, Overtime – 3 hours, Tree/Debris removal – 81.5 hours; Bridge Maintenance – 29 hours, Culverts – 24 hours (225th St), Mowing – 16 hours, Road drag – 4 hours, Gravel hauling – 169.5 hours, 1604.74 tons hauled, Sign repair – 13 hours, and Weed Spraying – 25 hours. Road concerns: Grading - 110th St, M Ave, Nodaway, Oakdale Rd; Gravel – O Ave, L Ave, F Ave. Commissioner Hohenstein thanked Mr. Jacobsen for volunteering to go to Omaha and picked up 20,000 sandbags to be used in case of flooding for Dakota County residents.

Bus tour of the County Roads was set for Tuesday, July 16th at 10:00 a.m. leaving from the Courthouse.

Committee Reports. Commissioner Love and Commissioner Giese attended the LEC meeting where the VOCA program was discussed and the funding for the program is being cut. Discussions will need to be had with the LEC and Dakota County to see how to proceed.

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 June 24, 2024, at 3:25 p.m.

Dakota County Board of Commissioners

Martin Hohenstein, Chair

Cherie Conley, County Clerk/Board Secretary