

Dakota County Board of Commissioners
Monday, October 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, Van Berkum arrived at 3:12 pm, Giese, Launsby. Absent: Love. 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 – October 14, 2024
 - b. Approval of payroll claims for October 13 to October 26, 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
3. NEW BUSINESS AND RESOLUTION
 - a. Board to approve Resolution 24C-028 Supporting Operation Green Light for Veterans where green lights will be displayed in front of the courthouse for the week of Veterans Day each year hereafter.
 - b. LEC (Ed Mahon or Greg Koinzan) requesting authorization to move forward on parking lot repairs using existing funds.
 - c. Brett Langley, CEC, Likuwanta Drive project discussion regarding rock shoulders and Board to decide how to proceed.
 - d. Board to approve adding the Deputy County Treasurer, Jalisa Hattig, to applicable bank accounts.
 - e. Board to approve Jail Union Contract as proposed for 1 year (July 1, 2024 to June 30, 2025).
 - f. Sheriff Chris Kleinberg to discuss current contract with Advanced Correctional Healthcare, Inc. and approve or not approve the newly proposed contract effective November 1, 2024.
 - g. Board to discuss and approve or not approve changing the part-time Deputy County Attorney position to a full-time position and approve or deny the salary request be set at \$78,000 per year for a candidate with over 20 years of experience.
 - h. Board to discuss Rohde request that County pay Marx Dust Control invoice and decide course of action.
 - i. Board to approve or not approve Change Order #1 Oban Construction for (Emerson Northeast) S Avenue decreasing cost by \$1,470.44.
 - j. Board to discuss the options regarding repairs needed to one of the Road Department motor graders.
 - k. Board to discuss and approve or not approve the Road Departments request to purchase a pickup.
4. OLD BUSINESS AND MISCELLANEOUS
 - a. Jolene Gubbels, Highway Superintendent – Road Report
 - b. Sheriff Kleinberg / Elisabet Deroin – Jail Quarterly Report (July, August, September 2024)
 - c. Discuss and approve or deny project/s or purchases with monies from the American Rescue Plan Act (ARPA) relief funding.
 - Building & Grounds – Claypool Brothers quote for new door at the old firehall
 - Building & Grounds – R Rohan Electric quote to install outlets in County Clerk's office to get rid of the use of extension cords to run computers.
 - d. County Board shall make quarterly visit to county jail. §47-109
5. COMMISSIONER COMMITTEE REPORTS
6. MAIL AND/OR EMERGENCY BUSINESS
 - Letter from Gordon Hanson
7. ADJOURNMENT

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

Chair Hohenstein called for Public Comment on any item not on the agenda. None.

Chair Hohenstein explained that he went through the payroll claims and accounts payable claims and everything was in order. Commissioner Giese moved, seconded by Commissioner Launsby to approve the consent agenda items: (a) approval of the previous meeting minutes – October 14, 2024; (b) approval of payroll claims for October 13 to October 26, 2024; (c) approval of payroll accounts payable claims; (d) approval of monthly accounts payable claims; and (e) Approval of Officials Reports- Register of Deeds, County Clerk and Clerk of District Court. ROLL CALL VOTE: Launsby-Yes, Hohenstein-Yes, Giese-Yes, Van Berkum-running late, Love-Absent. UNANIMOUS MOTION CARRIED.

Payroll: General Fund: Gross Salaries-\$183,349.00; Net Pay-\$130,164.18; Total Retirement-\$13,080.65; Total FICA-\$13,544.14; Health Plan-\$44,800.00; Dental Plan-\$1,600.00; Life Insurance-\$210.39; 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-\$1,561.94; Paola Ledesma-\$1,853.33; Kathy Abbe-\$1,502.40; Maria Garcia-\$1,346.40; Stephanie Gatzemeyer-\$5,254.15; Jalissa Hattig-\$150.16; Jalissa Hattig-\$1,455.12; Brenda Landaverde-\$1,420.00; Emily McNaughton-\$1,346.40; Debera Benton-\$1,540.00; Christy Abts-\$2,487.80; Melissa Collins-\$1,785.55; Joseph O'Neil-\$636.00; Karen Becerra-\$1,677.60; Katherine Wiltgen-\$2,487.80; Louvontree Hunter-\$3,527.63; Debra Jensen-\$1,781.60; Samantha Mitchell-\$1,378.40; Rodney Soole-\$2,307.20; Todd Uhl-\$2,100.00; Tammy Dunn Peterson-\$1,548.80; Angelica Antonio Flores-\$2,095.04; Shaun Bird-\$2,429.52; Timothy Decker-\$2,660.37; Brian Ellinger-\$2,592.80; Penny Epting-\$2,787.26; Brian Fernau-\$2,499.66; Tyler Fulkerth-\$2,480.80; Jeremy Gilpin-\$1,940.11; Martin Guerrero-\$2,453.44; Melvin Harrison III-\$2,504.80; Jason James-\$2,525.88; Kimberly Johnson-\$1,088.85; Jared Junge-\$2,799.94; Christopher Kleinberg-\$3,108.08; Jose Magana-\$2,336.44; Keaton Mueller-\$1,980.30; Gregory Nyhof-\$2,270.40; Jonathan Romo-Rodriguez-\$2,170.28; Mardi Schnee-\$1,384.80; Sarah Hammond-\$2,311.54; Shantel Krull-\$1,137.50; Debra Schmiedt-\$3,760.38; Kimberly Watson-\$3,884.44; Alexandra Wolf-\$1,415.39; Jacob Acero-\$1,715.24; Summer Adair-\$2,056.10; Shaelee Barreras-\$361.62; Dillon Blackbird Villacres-\$1,647.05; Rebecca Broer-\$2,016.66; Ismael Castro-\$1,964.98; Timathey Chamberlain-\$1,754.91; Charlotte Coleman-\$749.07; Ruby De La Torre-\$1,719.39; Adilene Delgadillo Alvarez-\$811.96; Elisabet DeRoin-\$2,346.05; Cody Epting-\$1,822.35; Rebekah Epting-\$1,822.35; Jennifer Fuentes-\$1,974.30; Jonathan Gray-\$2,010.39; Kara Groetken-\$1,831.88; McKenna Hammer-\$1,654.30; Todd Hammer-\$2,716.15; Adam Hough-\$1,928.20; Dustin Johnson-\$1,785.49; Terry Johnson-\$1,859.21; Brandon Long-\$1,945.91; Jennifer Marquez-\$1,956.55; Skyler Miner-\$1,836.33; Kelsey O'Neill-\$1,932.97; Jaime Perez-Rojas-\$770.04; Kimberly Peterson-\$1,764.70; Cesar Ponce Robles-\$1,839.41; Nathaniel Ramirez-\$1,330.54; Michele Rohde-\$1,981.86; Jeremy Russell-\$1,737.04; Jerry Santos-\$1,651.44; Alejandra Segura-\$459.12; Jennifer Svendsen-\$4,017.76; Armando Valerio-\$1,968.53; Randall Walsh-\$2,662.58; Deanna Hagberg-\$2,266.37; Jolene Gubbels-\$2,713.43; Jennifer Ankerstjerne-\$1,846.40; Theresa Grove-\$2,529.60; Johanna Marquez-\$1,331.20; Courtney Swick-\$1,656.43; Nicholas Nieman-\$2,499.89; **General Fund Employee:** Federal Tax-\$11,505.13; State Tax-\$6,235.30; Soc Sec-\$10,976.93; Medicare-\$2,567.21; Extra Fit-\$1,481.00; Extra Sit-\$425.00; Retirement-\$9,033.84; Health Plan-\$3,800.00; Dental Plan-\$546.00; Colonial Health-\$194.73; Sheriff Union Dues-\$850.00; Colonial Life/Disability-\$54.00; Deferred Comp-\$2,250.00; Garnishments-\$1,331.06; Flex Plan Medical-\$925.87; Flex Dependent Care-\$208.33; VSP Vision Prem-\$380.12; Legal Shield-\$128.61; Liberty Nat'l Pretax-\$112.05; Liberty Nat'l Post tax-\$41.96; VSP Vision Base-\$137.68; **Road Fund Employer:** Gross Salaries-\$20,186.98; Net Pay-\$14,246.45; Retirement-\$1,362.59; Total FICA-\$1,440.33; Health Plan-\$5,600.00; Dental Plan-\$200.00; Life Insurance-\$24.61; Chet Bottorff-\$589.47; Robert Hacker-\$1,960.80; Lance Jacobsen-\$2,246.40; Scott Jorgneson-\$1,924.80; David Kneifl-\$1,948.80; Kimon Litras-\$1,984.80; Dean Pallas-\$2,028.80; Colton Stallbaum-\$1,844.80; Gunner Stanwick-\$1,924.80; Jeffrey Stanwick-\$1,888.71; Scott Stolze-\$1,844.80; **Road Fund Employee:** Federal Tax-\$1,244.03; State Tax-\$647.59; FICA-\$1,167.32; Medicare-\$273.01; Extra Fit-\$25.00; Retirement-\$908.45; Health Plan-\$1,050.00; Dental Plan-\$105.00; Colonial Health-PreTax-\$38.23; Colonial Health L/D-\$35.10; Flex Plan Medical-\$108.69; Road Union Dues-\$192.50; VSP Vision Prem-\$40.58; Legal Shield-\$58.34; Liberty National PreTax-\$6.50; VSP Vision Base-\$10.19; **Health Planning Grant Employer 2502:** Gross Salaries-\$1,619.87; Net Pay-\$1,252.49; Retirement-\$109.34; Total FICA-\$123.92; Health Plan-\$560.00; Life Insurance-\$2.55; Chloe Coover-\$1,619.87; **Health Planning Grant Employee 2502:** Federal Tax-\$109.33; State Tax-\$61.24; FICA-\$100.43; Medicare-\$23.49; Retirement-\$72.89; **Health Program Grant Employer 2504:** Gross Salaries-\$1,925.43; Net Pay-\$1,512.92; Retirement-\$118.58; Total FICA-\$144.50; Health Plan-\$560.00; Dental Plan-\$20.00; Life Insurance-\$2.55; Mohamud Ibrahim-\$168.63; Yesica Saldana Cisneros-\$1,756.80; **Health Program Grant Employee 2504:** Federal Tax-\$100.78; State Tax-\$51.51; FICA-\$117.11; Medicare-\$27.39; Retirement-\$79.06; Dental Plan-\$21.00; VSP Vision Base-\$15.66; **Juvenile Services Aid Employer 2507:** Gross Salaries-\$1,620.00; Net Pay-\$1,312.66; Retirement-\$109.35; Total FICA-\$120.39; Dental Plan-\$20.00; Life Insurance-\$2.55; Kristin Robinette-\$1,620.00; **Juvenile Services Aid Employee 2507:** Federal Tax-\$37.78; State Tax-\$30.03; FICA-\$97.57; Medicare-\$22.82; Retirement-\$72.90; Dental Plan-\$21.00; VSP Vision Prem-\$25.24.

Payroll Accounts Payable: General Fund: Collection Service Center, garnishment-\$564.45; Colonial Life & Accident, life insurance premium-\$248.73; Dental Account, premium-\$2,146.00; FSA Dep Care - \$208.33; FSA Medical - \$925.87; Health Plan, premium-\$48,600.00; Fraternal Order of Police #49, union dues-\$850.00; Federal Withholding, federal taxes-\$12,986.13; Globe Life Liberty, premium-\$154.01; Legalshield, premium-\$128.61; Life Insurance, premium-\$210.39; Nationwide Retirement Solutions, contributions-\$2,250.00; Nebraska Child Support, garnishments-\$766.61; Neb Dept of Revenue, state taxes-\$6,660.30; Point C Health FSA, flex admin fees-\$77.00; Principal Life, monthly fees-\$2,960.28; Ameritas Retirement, contributions-\$22,114.49; Social Security, FICA & MEDI-\$27,088.28; VSP, premium-\$380.12. **Road Fund:** Colonial Life & Accident, life insurance premium-\$73.33; Dental Account, premium-\$305.00; FSA Medical - \$108.69; Health Plan, premium-\$6,650.00; Federal Withholding, federal taxes-\$1,269.03; Globe Life Liberty, premium-\$6.50; Legalshield, premium-\$58.34; Life Insurance, premium-\$24.61; Neb Dept of Revenue, state taxes-

\$647.59; Nebraska Public Empl Local 251, union dues-\$192.50; Ameritas Retirement, contributions-\$2,271.04; Social Security, FICA & MEDI-\$5,880.66; VSP, premium-\$80.77; **Insurance Fund 1275:** Mid-American Benefits, medical claims-\$16,858.89; Mid-American Benefits, admin fees-\$34,543.96; Point C FSA, ACH/Checks-\$2,794.78; **Health Fund 2502:** Medical Account, premium-\$560.00; Federal Withholding, federal taxes-\$109.33; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$61.24; Principal Life, monthly fee-\$23.90; Ameritas Retirement, contributions-\$182.23; Social Security, FICA & MEDI-\$247.84; **Health Fund 2504:** Dental Account, premium-\$41.00; Health Plan, premium-\$560.00; Federal Withholding, federal taxes-\$100.78; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$51.51; Principal Life, monthly fee-\$25.88; Ameritas Retirement, contributions-\$197.64; Social Security, FICA & MEDI-\$289.00; VSP, premium-\$15.66; **Juvenile Services Fund 2507:** Dental Account, premium-\$41.00; Federal Withholding, federal taxes-\$37.78; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$30.03; Principal Life, monthly fee-\$31.82; Ameritas Retirement, contributions-\$182.25; Social Security, FICA & MEDI-\$240.78; VSP, premium-\$25.24.

Accounts Payable: General Fund: Dakota County Star, publications-\$591.11; Leaf, copier contract-\$139.95; NACO, conference-\$160.00; One Office, supplies-\$458.93; DAS State Acct, state printer/tech fees-\$184.00; Des Moines Stamp, stamps-\$444.00; Great America Financial, copier contract-\$69.12; Brenda Landaverde, mileage-\$93.80; MIPS, software, real estate receipts-\$1,063.88; One Office, supplies-\$445.38; Security Shredding, shredding-\$60.00; US Bank, supplies-\$593.05; Margie Rahn, prior year service-\$12.00; Cardinal Assessment Group, pickup work-\$3,850.00; GreatAmerica Financial, copier contract-\$279.00; Innovative Appraisal, re-assmnt hrs-\$2,123.00; MIPS, software-\$1,946.80; Security Shredding, shredding-\$40.00; Stanard Appraisal, residential reval-\$18,766.00; US Bank, subscription-\$48.00; Dakota County Star, publications-\$559.18; ES&S, Election ballots, coding, layouts-\$12,976.87; Mundo Latino, publications-\$705.00; Secreatry of State, voter ID cards-\$30.00; Scott Bousquet, mileage, meeting-\$51.03; Ron Collins, mileage, meeting-\$34.69; Dakota County Star, publications-\$8.67; Tim Decker, mileage, meeting-\$55.73; Ron Gill, mileage, meeting-\$61.88; Jolene Gubbels, mileage, meeting-\$250.00; Gordon Hegge, mileage, meeting-\$23.71; Steven Lieber, mileage, meeting-\$81.18; Dick McCabe, mileage, meeting-\$98.47; Harold Moes, mileage, meeting-\$73.14; Martin Rohde, mileage, meeting-\$77.16; US Bank, office supplies-\$56.49; RTI, IT support-\$4,803.20; Sinking Fund 2750, computer upgrades-\$25,000.00; Leaf, copier contract-\$94.03; MIPS, monthly software, scanning-\$68.00; One Office, copier usage, supplies-\$64.19; Security Shredding, shredding-\$40.00; Data Source Technology, toner-\$1,038.27; Marco, copier contract-\$354.55; Microfilm Imaging, scanning-\$153.00; Security Shredding, shredding-\$40.00; US Bank, office water, supplies, misc-\$289.95; Perla Alarcon-Flory, interpreter fee-\$543.75; Louvontree Hunter, reimbursement-\$196.34; Leaf, copier contract\$184.82; One Office, colored copies-\$96.23; US Bank, NE state bar association-\$500.00; Bryce Andersen, witness fee, mileage-\$23.35; Dursa Ahmed, witness fee, mileage-\$472.92; Cray Huff, atty fees-\$38.00; Dakota County Court, court cost-\$2,336.15; Dakota County Sheriff, papers, warrants-\$1,255.50; District Court, court fees-\$472.00; Randy S Hisey, atty fees-\$570.00; Stuart B Mills, atty fees-\$1,873.75; Richard Thrammer, atty fees-\$3,705.00; Thurston Co Sheriff, sheriff fees-\$182.12; Robert Wichser, atty fees-\$15,484.36; Maximus, child support recovery-\$930.00; City of Dakota City, utilities-\$219.52; Eakes, supplies-\$1,481.82; Gill Hauling, dumpster-\$215.05; Guarantee Roofing, building repair-\$4,980.00; JC Roofing, building repair-\$810.00; Menards, tools, shop supplies-\$320.50; MidAmerican Energy, utilities-\$442.24; Midwest Alarm Fire & Security, building service-\$316.96; Midwest Alarm Service, building service-\$414.00; NPPD, utilites-\$1,889.88; Trembly, pest control-\$55.00; Wilmes Hardware, supplies, tools-\$1.99; Angela Abts, reimbursement-\$611.71; Julie Boyle, reimbursement-\$340.63; Hy-Vee, supplies-\$85.88; Leaf, copier contract-\$103.00; One Office, copier contract-\$216.18; PMRNRD, monthly rent-\$750.00; US Bank, supplies-\$113.21; Wal-Mart, supplies-\$88.68; Arthur J Gallapher, notary bond-\$90.00; AT&T, phones-\$1,201.20; AutoZone, vehicle supplies-\$38.70; Billion, vehicle repair-\$2,228.98; Candlewood Suites, lodging-\$1,314.00; Linda Carson, prior year service-\$11.00; City of So Sioux City, fuel-\$5,759.62; CMI, breathing analysis cost-\$191.84; Dakota County Jail, LE supplies-\$15.50; DAS State Acct, radio annual fee-\$34.50; Fremont Tire, tire repair-\$81.00; Holiday Inn Express, lodging-\$321.00; Jack's Uniforms, uniforms-\$1,740.73; Mohr & Becker-Hunt Funeral Home, autopsy-\$645.00; Olson Farms & Trucking, reimbursement tire spike-\$5,650.56; Physicians Lab, autopsy-\$300.00; Siouxland Federal Credit Union, office supplies, misc-\$246.38; Siouxland Lock & Key, keys-\$14.25; Team Trouble Chasers, vehicle repair-\$570.00; Total Motors, vehicle repair-\$2,121.33; TransUnion Risk & Alternative, searches-\$120.00; US Bank, LE supplies, training, fuel, office supplies-\$2,249.64; Wilmes Hardware, LE supplies-\$2.74; Marco, copier contract-\$430.32; Nebraska.gov, certified records-\$50.00; Debra J. Schmiedt, reimbursement-\$102.51; US Bank, phones, supplies, mics-\$476.83; Kim Watson, mileage, reimbursement-\$286.29; City of So Sioux City, LEC cost shares-\$51,735.56; Ace/Refrigeration, walk-in condenser coil repair-\$310.82; Advanced Correctional Healthcare, doc fee & prescriptions-\$10,647.17; Ameri-Tech Industries, preventative maintenance-\$447.45; Arthur J Gallapher, notary bond-\$90.00; AT&T, phones-\$94.00; Bob Barker, prisoner supplies-\$2,742.05; City of Dakota City, utilities-\$2,754.60; City of So Sioux City, fuel-\$267.24; Com-Tech, building repair-\$395.00; Cummins Centereal Power, pm planned mainteneance-\$926.73; Diamond Drug, inmate supplies-\$1,611.48; Drain Specialists, building repair-\$1,225.00; Eakes, prisoner & janitorial supplies, mics-\$5,308.86; Gill Hauling, dumpster-\$339.55; GRP, disposals-\$146.00; Hobart Sales & Service, delimer-\$230.00; Hot Water Products, plumping parts-\$2,615.68; Jack's Uniforms, uniforms-\$1,038.00; LifeGuard, prisoners medical-\$280.00; McKesson, medical supplies-\$125.81; Menards, building supplies-\$544.73; MidAmerican Energy, utilities-\$300.14; NPPD, utilities-\$2,924.89; Renel Associates, hospital-\$1,555.40; Safeguard Bus System, cash receipt slips-\$1,511.69; Security Shredding, shredding-\$40.00; St. Lukes Dept. of Lab Services, inmate labs-\$210.49; St. Lukes Regional Medical Center, prisoner medical-\$321.60; Summit Food, food & beverages-\$45,333.51; Trembly, pest control-\$200.00; US Bank, medical, janitorial & office supplies, repairs-\$1,319.27; Wells Fargo, copier lease-\$508.19; WIT, training, first aid-\$78.00; Wilmes Hardware, supplies-\$118.06; Dodge County, quarterly county billing-\$14,314.44; City of So Sioux City, fuel-\$97.30; Leaf,

copier contract-\$103.00; One Office, supplies-\$31.68; US Bank, workshop-\$160.00; Verizon, phones-\$42.94; Dakota County Star, publications-\$139.80; US Bank, workshop, misc-\$250.00; Verizon, phones-\$118.95; Availity, medical billing-\$128.75; Marco Technologies, copier contract-front area-\$245.62; Sanofi Pasteur Inc, medical supplies-\$96.04; US Bank, supplies, mics-\$363.57; Dr Thomas Wenthe, consulting physician fee-\$250.00; John Gunia, grave markers-\$300.00; Nicholas Nieman, reimbursement-\$379.22; Tyler Technologies, VSPEC renewal-\$449.00; US Bank, lodging, supplies-\$424.86; US Bank, online legal research-\$393.00; City of Sioux City Iowa, hazmat agreement-\$1,204.00; DAS State Acct, payroll/acct payable-\$150.00; Electronic Engineering, monthly monitoring-\$271.45; Fibercomm, phones-\$769.01; MercyOne, monthly EAP-\$234.84; MIPS, payroll/acct payable, checks-\$5,801.71; Norm Waitt, membership-\$184.50; One Office, letter paper-\$2,156.00; Triview Communications, phones-\$55.00; Region IV Inc, qrtly billing-\$5,320.25; Sanofi Pasteur Inc, employee flu shots-\$1,927.14; SIMPCO, dues-\$4,369.00; US Bank, ink, website renewal, misc-\$842.79; US Postal, postage-\$4,000.00; 0100 General Fund Transfer, general fund inter fund transfers-\$181,150.21; **Road Fund:** Backus Sand & Gravel, gravel-\$16,083.80; Bierschbach Equip, asphalt-\$710.00; Bomgaars, shop supplies-\$393.35; Bosselman Pump & Pantry, fuel-\$6,110.37; Certified Laboratories, vehicle repair-\$459.90; Cornhusker International, parts, shop supplies-\$1,370.22; Dakota County Register of Deeds, misc-\$194.00; Dakota County Star, publications-\$12.10; DSG-Dakota Supply Group, culverts-\$1,739.66; Emerson Heritage, fuel-\$123.10; Farmers Bank & Trust, payments-\$52,413.64; Gary Backhaus Gravel, gravel-\$15,688.71; Gill Hauling, dumpster-\$144.36; Grossenburg Implement, tractor rental-\$800.00; H204U, water-\$52.00; Bob Hacker, clothing allowance-\$100.00; Heartland Tire, tires-\$1,537.76; Heavy Metal Repair, parts-\$1,805.17; Interstate All Battery, parts-\$455.85; J&J's Pronto, fuel-\$47.39; J&M Repair, parts, labor-\$1,332.72; Jim Hawk Truck Trailer, parts-\$222.56; K&K Hubbard Mini Mart, fuel-\$417.26; Lyles Garage Door Service, building repair-\$292.50; Lux Bros, culverts-\$1,459.68; Mark Albenesius, gravel-\$4,537.00; Marx Dust Control, county pay half dust control-\$1,225.00; Matheson, oxy/acetylene-\$213.12; Menards, shop supplies-\$145.07; Arnie Mellick, prior year service-\$13.00; MidAmerican Energy, utilities-\$14.63; Midwest Svc & Sales, traffic signs-\$3,673.80; Miller Tire, tires-\$7,200.00; NPPD, utilities-\$101.92; Northeast NE Telephone, phones-\$112.13; Northeast Power, utilities-\$318.61; Northside Glass, parts-\$225.00; O'Reilly Auto Parts, supplies-\$204.93; Overhead Door, shop supplies-\$50.00; Power Plan, parts, labor-\$9,556.17; RMS, shop supplies-\$118.07; Robertson, parts-\$213.30; Sapp Bros, fuel, shop supplies-\$3,220.92; Sioux City Truck, shop supplies-\$481.04; Siouxland Hydraulics, parts-\$129.52; Stan Houston Equip, asphalt-\$439.00; US Bank, misc-\$7.50; Verizon Connect, GPS-\$471.70; Verizon Wireless, phones-\$82.98; Village of Emerson, utilities-\$38.71; Warren Oil, diesel-\$7,193.20; Wilmes Hardware, supplies, tools-\$193.31; Ziegler Inc, parts-\$22,936.86; **Road & Bridge Improvement:** Veenstra & Kimm, S bluff Road culvert extension-\$77.00; Oban Construction, S ave project-\$148,789.33; **Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$27,807.88; **P&M Fund:** Microfilm Imaging, scanning-\$210.00; MIPS, software-\$616.23; **Health Grant 2502:** Chloe Coover, reimbursement-\$482.54; Holiday Inn Express, lodging-\$317.30; US Bank, conference, seminar-\$755.00; **Health Grant 2504:** Jennifer Ankerstjerne, reimbursement-\$13.75; Theresa Grove, reimbursement-\$176.21; R.Rohan Electric, electric hook-\$675.39; Riverside Technologies, RTI-grant laptop-\$2,579.03; US Bank, workshop, supplies, trainings-\$1,638.76; Verizon, phones-\$82.95; **DCHD Covid fund 2508:** Ford Motor Credit Company, lease payment-\$912.16; US Bank, phones-\$102.86; **ARPA Fund:** Civil Engineers, final payment-\$15,874.00; Dakota County Treasurer, earned interest-\$201,298.83; L-Tron Corporation, sheriff dept camera-\$13,208.00; **E911:** City of So Sioux City, E911 qrtly monies-\$7,262.51; **Public Safety 2960:** RFD Sales Tax, tax month-\$37,837.65.

Commissioner Hohenstein moved, seconded by Giese to approve Resolution 24C-028 Supporting Operation Green Light for Veterans where green lights will be displayed in front of the courthouse for the week of Veterans Day each year hereafter. ROLL CALL VOTE: Hohenstein-Yes, Giese-Yes, Launsby-Yes, Van Berkum-running late, Love-Absent. UNANIMOUS MOTION CARRIED.

**Supporting Operation Green Light for Veterans
Resolution 24C-028**

WHEREAS, the residents of Dakota County have great respect, admiration, and the utmost gratitude for all the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of those who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Dakota County seeks to honor individuals who have made countless sacrifices for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veterans Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, active military service members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes, and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, the Dakota County appreciates the sacrifices of our United States military personnel and believes specific recognition should be granted; therefore be it

RESOLVED, with designation as a Green Light for Veterans County, Dakota County hereby declares the week of Veterans Day a time to salute and honor the service and sacrifices of our men and women in uniform transitioning from active service; therefore, be it further

RESOLVED, that in observance of Operation Green Light, Dakota County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence for the week of Veterans Day and each year hereafter.

Approved and signed this 28th day of October, 2024.

Chief Ed Mahon with the Law Enforcement Center explained that the parking lot needed repairs. The concrete islands will be removed and drainage will be improved. Existing funds will be used. Pursuant to the Joint Law Enforcement Center agreement both boards need to approve. Commissioner Giese moved, seconded by Commissioner Hohenstein to approve Chief Ed Mahon's request to move forward with the Law Enforcement Center parking lot repairs using existing funds. ROLL CALL VOTE: Giese-Yes, Launsby-Yes, Hohenstein-Yes, Van Berkum-running late, Love-Absent. UNANIMOUS MOTION CARRIED.

3:12 p.m. Commissioner Van Berkum joined the meeting.

Sheriff Chris Kleinberg explained the current contract with Advanced Correctional Healthcare, Inc.(ACH) ended on October 27th. He shared that ACH had proposed a new contract raising cost from \$127,766 to \$298,118 and that they bring in their own nursing staff. Sheriff Kleinberg proposed that the County operate on their own, continue with the full-time nurse, and make the part-time nurse a full-time employee and contract with a doctor. Suggests using the Pender Hospital as they are in State unless it's an emergency situation then use Sioux City hospital. He believes by making these changes it will save the county money and be following NIRMA guidance. Commissioner Giese moved, seconded by Commissioner Van Berkum to authorize Sheriff Kleinberg to not renew the Advanced Correctional Healthcare Inc. contract and to move forward with devising a new plan to keep in compliance with jail standards for inmate healthcare and financial responsibilities. ROLL CALL VOTE: Launsby-Yes, Hohenstein-Yes, Van Berkum-Yes, Giese-Yes, Love-Absent. UNANIMOUS MOTION CARRIED.

Brett Langley, CEC, provided an update on the Likuwanta Drive project: the main line of paving is done, and they are working on the shoulders and driveways now. The bid was to have rock shoulders on both sides of the road, but there have been some homeowners asking that this be reconsidered as they have mowing and weed concerns. Mr. Langley informed that the slope of the road goes from the North to the South and only rocking the South side would work as that is the ditch side of the road and water will run that way. Commissioner Giese moved, seconded by Commissioner Hohenstein to authorize the contractors to proceed with only rocking the South side of the road and not the North side. ROLL CALL VOTE: Hohenstein-Yes, Van Berkum-Yes, Giese-Yes, Launsby-Yes, Love-Absent. UNANIMOUS MOTION CARRIED.

Commissioner Van Berkum moved, seconded by Commissioner Giese to approve adding the Deputy County Treasurer, Jalisa Hattig, to applicable bank accounts for Dakota County. ROLL CALL VOTE: Van Berkum-Yes, Giese-Yes, Launsby-Yes, Hohenstein-Yes, Love-Absent. UNANIMOUS MOTION CARRIED.

Commissioner Van Berkum moved, seconded by Commissioner Giese to approve the Jail Union Contract as proposed and agreed to for 1 year (July 1, 2024 to June 30, 2025). ROLL CALL VOTE: Giese-Yes, Launsby-Yes, Hohenstein-Yes, Van Berkum-Yes, Love-Absent. UNANIMOUS MOTION CARRIED.

Chair Hohenstein shared that the County Attorney's office has an applicant with 20 years' experience and would like to offer a salary of \$78,000. Woodbury County has 8 openings in their office. Commissioner Giese moved, seconded by Commissioner Van Berkum to approve changing the part-time Deputy County Attorney position to a full-time position and approve the salary of \$78,000 per year for a candidate with over 20 years of experience. ROLL CALL VOTE: Launsby-Yes, Hohenstein-Yes, Van Berkum-Yes, Giese-Yes, Love-Absent. UNANIMOUS MOTION CARRIED.

Chair Hohenstein explained that due to the bridge in Homer being closed traffic was rerouted past the Rohde place and the road had been graded several times which dissolved the first application of chemical. Jolene Gubbels, Highway Superintendent, did state that the road department has paid for an application in the past when county graded through the application. Mr. Rohde requested splitting the costs. Commissioner Launsby moved, seconded by Commissioner Hohenstein to approve paying for half of the Marx Dust Control invoice for a total of \$1250.00 on South Bluff Road. ROLL CALL VOTE: Hohenstein-Yes, Van Berkum-Yes, Giese-Yes, Launsby-Yes, Love-Absent. UNANIMOUS MOTION CARRIED.

Commissioner Hohenstein moved, seconded by Commissioner Van Berkum to approve Change Order #1 from Oban Construction for (Emerson Northeast) S Avenue decreasing the cost by \$1,470.44. ROLL CALL VOTE: Van Berkum-Yes, Giese-Yes, Launsby-Yes, Hohenstein-Yes, Love-Absent. UNANIMOUS MOTION CARRIED.

Jolene Gubbels, Highway Superintendent, shared that the road department grader A1-2014 grader with 10550 hours is broken down. Two Ziegler Cat employees were present and offered some options: fix the transmission for approximately \$42,000 or have CAT rebuild the grader which would give a 5 year warranty and then prorate for 5 years. Commissioner Launsby added that he feels rebuilding is not the way to go as you might only get 3 more years and it could cost more depending on what is found once torn apart. Selling this grader on Big Iron and purchasing new. The Ziegler representatives said a new grader is approximately \$385,000. Zeigler CAT could rebuild for \$267,000 certified plus or \$205,000 certified power train repairs with warranty. Commissioner Giese feels it would be wise to purchase a new grader this year as budget for next year is going to be tough. The Board will continue to review options.

Jolene Gubbels, Highway Superintendent, informed the Board that the G7 black pickup ¾ ton is not able to pull large trailers loaded with equipment. The Road Department is requesting Board approve purchasing through the State a 2025 Ford F350 DRW Super cab 4x4 6.7 L Diesel pickup is \$62,102 and with a flatbed added from Nitz Equipment for \$8,290.00. Commissioner Launsby commented that this pickup could be fitted with a blade and salt box to help with snow removal in residential areas. Commissioner Giese moved, seconded by Commissioner Hohenstein to approve the Road Department to purchase through the State a 2025 Ford F350 DRW supercar 4x4 6.7 L Diesel pickup is \$62,102 and with a flatbed added from Nitz Equipment for \$8,290.00 for a total of \$72,392.00. ROLL CALL VOTE: Giese-Yes, Launsby-Yes, Hohenstein-Yes, Van Berkum-Yes, Love-Absent. UNANIMOUS MOTION CARRIED.

Jolene Gubbels, Highway Superintendent, presented the Road Report for October 13, 2024 to October 26, 2024. Total road maintenance-172.5 hours; Bridge maintenance-23.5 hours Adams Bridge and 8 hours Willis Bridge; Culvers/Rd projects-21.5 hours Moody Road, 21.5 hours 240th, 88 hours 270th, 40 hours 110th and 17 hours Q Ave; Road drag-21 hours; gravel hauling-82 hours; total tons hauled-705.76 into yard and 172.49 hauled; sign repair/barricading-21.25 hours and weed spraying-31.5 hours. Grading concerns- G Ave, 197th St, D Nelson Rd. Down 2 employees. M Avenue-finishing surveying, open bids November 22 and award November 25th, S Avenue will be done in the next couple of weeks and S Bluff Road will be done in the next couple of weeks.

Sheriff Kleinberg and Elisabet Deroin – were not present, but did submit the Jail Quarterly Report (July, August, September 2024).

Discuss and approve or deny project/s or purchases with monies from the American Rescue Plan Act (ARPA) relief funding.

Building & Grounds – Claypool Brothers quote for new door at the old firehall. Commissioner Giese moved, seconded by Commissioner Launsby to approve the quote from Claypool Brothers for a new door and installation at the old firehall for \$1,950.00 using ARPA funds. ROLL CALL VOTE: Van Berkum-Yes, Giese-Yes, Launsby-Yes, Hohenstein-Yes, Love-Absent. UNANIMOUS MOTION CARRIED.

Building & Grounds – R Rohan Electric quote to install outlets in County Clerk's office to get rid of the use of extension cords to run computers. Commissioner Van Berkum moved, seconded by Commissioner Launsby to approve the quote from R Rohan Electric to install outlets in County Clerk's office for \$697.37 using ARPA funds. ROLL CALL VOTE: Giese-Yes, Launsby-Yes, Hohenstein-Yes, Van Berkum-Yes, Love-Absent. UNANIMOUS MOTION CARRIED.

County Board shall make quarterly visit to county jail. §47-109 at next meeting.

Commissioner Committee Reports: Commissioner Giese informed that he had met with Janie Johanes, DMV Supervisor, and after reviewing the options have decided that moving the DMV would not be necessary. They would like to have a solid door installed in case of an emergency situation. Commissioner Launsby reported that he attended a P&Z meeting, and the solar farm is moving forward.

Mail/Emergency business: Letter from Gordon Hansen – Jolene Gubbels, Highway Superintendent, informed that the bridge in question has been repaired. The Road Department had not been notified of the damage right away.

Commissioner Van Berkum moved to adjourn the meeting. All in favor. Chair Hohenstein adjourned the Board of Commissioners meeting of October 28, 2024 at 4:13 p.m.

Dakota County Board of Commissioners

Martin Hohenstein, Chair

Cherie Conley, County Clerk/Board Secretary