

Dakota County Board of Commissioners
Tuesday, May 27, 2025
3:00 p.m. Regular Business Meeting
County Board Meeting Room, First Floor
Dakota County Courthouse, Dakota City, Nebraska

Chair Hohenstein called the meeting to order at 3:00 p.m. The Pledge of Allegiance was recited. Present at Roll Call: Hohenstein, Rodriguez, Van Berkum, Bousquet, Reed. Absent: None. Also present was Kim Watson, County Attorney at 3:07 p.m. 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 12, 2025
 - b. Approval of payroll claims for May 11 - 24, 2025
 - 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. Stephanie Gatzemeyer, Treasurer, requesting Board permission to close dormant bank accounts.
 - b. Dakota County Victims Assistance – Grant approval
 - c. Board to discuss and decide how to proceed with the request of Bill Rohde to place a light at the intersection of Hwy 77 and 225th Street and the costs to the county.
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. Shelly Meyer – Wayne, NE provided information regarding the Summit Pipeline and the activity going on in the surrounding states.

Chair Hohenstein called for approval of the consent agenda items. He stated that he had gone through the accounts payable claims and payroll. Everything was in order. Commissioner Van Berkum moved, seconded by Commissioner Bousquet to approve the consent agenda a) Approval of the previous meeting minutes – May 12, 2025; b) Approval of payroll claims for May 11 to May 24, 2025; c) Approval of payroll accounts payable claims; d) Approval of accounts payable claims; e) Approval of Officials Reports-County Clerk, Register of Deeds, and Clerk of District Court. ROLL CALL VOTE: Rodriguez-Yes, Van Berkum-Yes, Bousquet-Yes, Reed-Yes, Hohenstein-Yes. UNANIMOUS MOTION CARRIED.

Payroll: General Fund Employer: Gross Salaries-\$192,649.22; Net Pay-\$143,356.11; Total Retirement-\$14,115.05; Total FICA-\$14,737.65; Richard Bousquet-\$1,025.62; Martin Hohenstein-\$1,071.77; Jeffrey Reed-\$1,025.62; Rogelio Rodriguez Villalobos-\$1,025.62; Brian Van Berkum-\$1,025.62; Cherie Conley-\$2,549.99; Robin Hansen-\$1,519.20; Paola Ledesma-\$1,760.88; Kathy Abbe-\$1,502.40; Khen Chu-\$1,280.00; Maria Garcia-\$1,346.40; Stephanie Gatzemeyer-\$2,549.99; Jalissa Hattig-\$1,657.60; Brenda Landaverde-\$1,420.00; Emily McNaughton-\$1,346.40; Debra Benton-\$1,540.01; Christy Abts-\$2,549.99; Melissa Collins-\$1,773.60; Joseph O'Neil-\$636.00; Karen Becerra-\$1,744.80; Katherine Wiltgen-\$2,549.99; Louvontree Hunter-\$3,615.82; Debra Jensen-\$1,781.60; Samantha Mitchell-\$1,378.40; Rodney Soole-\$2,307.20; Todd Uhl-\$2,244.00; Tammy Dunn Peterson-\$1,596.80; Angelica Antonio Flores-\$2,286.20; Shaun Bird-\$2,968.08; Timothy Decker-\$4,504.76; Brian Ellinger-\$2,738.65; Penny Epting-\$2,677.89; Brian Fernau-\$2,437.94; Tyler Fulkerth-\$2,604.84; Jeremy Gilpin-\$3,228.58; Martin Guerrero-\$3,201.44; Melvin Harrison III-\$3,225.00; Jason James-\$3,179.99; Kimberly Johnson-\$613.05; Jared Junge-\$2,595.45; Christopher Kleinberg-\$3,185.79; Jose Magana-\$3,077.94; Keaton Mueller-\$2,311.96; Gregory Nyhof-\$3,283.72; Jonathan Romo-Rodriguez-\$2,922.25; Mardi Schnee-\$1,384.80; Sarah Hammond-\$2,588.01; Shantel Krull-\$1,164.80; Jocelyn Rivera-\$1,503.35; Debra Schmiedt-\$3,910.80; Kimberly Watson-\$3,981.55; Jacob Acero-\$2,336.77; Summer Adair-\$1,687.56; Roberto Alvarez-Arreola-\$488.16; Shaelee Barreras-\$2,812.50; Ismael Castro-\$1,738.98; Timathey Chamberlain-\$1,445.05; Charlotte Coleman-\$891.46; Ruby De La Torre-\$1,773.79; Adilene Delgadillo Alvarez-\$1,869.30; Elisabet DeRoin-\$2,346.05; Cody Epting-\$1,754.76; Rebekah Epting-\$1,754.76; Jennifer Fuentes-\$2,005.26; Jonathan Gray-\$2,177.31; Kara Groetken-\$2,021.70; McKenna Hammer-\$1,687.56; Todd Hammer-\$2,469.61; Adam Hough-\$1,908.00; Dustin Johnson-

\$1,782.72; Terry Johnson-\$1,820.89; Carol Juarez-\$1,708.56; Brandon Long-\$2,233.45; Jennifer Marquez-\$1,695.32; Skyler Miner-\$1,916.00; Lucas Moulton-\$1,708.56; Kelsey O'Neill-\$1,943.76; Jaime Perez-Rojas-\$401.80; Kimberly Peterson-\$1,932.11; Cesar Ponce Robles-\$1,849.80; Michele Rohde-\$1,843.34; Jeremy Russell-\$1,860.18; Jerry Santos-\$1,768.47; Jennifer Svendsen-\$3,013.24; Kyle Urbanec-\$1,703.48; Armando Valerio-\$1,708.56; Randall Walsh-\$2,662.58; Alondra Zermeno-Mendez-\$482.16; Deanna Hagberg-\$2,266.37; Jolene Gubbels-\$2,281.29; Jennifer Ankerstjerne-\$1,563.67; Theresa Grove-\$2,529.60; Johanna Marquez-\$1,331.20; Courtney Swick-\$1,571.48; Nicholas Nieman-\$2,499.89; **General Fund Employee:** Federal Tax-\$12,620.57; State Tax-\$6,572.30; Soc Sec-\$11,944.31; Medicare-\$2,793.34; Extra Fit-\$1,521.00; Extra Sit-\$480.00; Retirement-\$9,780.53; Deferred Comp-\$2,250.00; Garnishments-\$1,331.06; **Road Fund Employer:** Gross Salaries-\$23,124.26; Net Pay-\$17,587.50; Retirement-\$1,560.87; Total FICA-\$1,769.04; Tristin Eifert-\$1,821.74; Michael Fuchser-\$1,844.80; Robert Hacker-\$1,960.80; Scott Jorgneson-\$1,924.80; David Kneifl-\$2,125.41; Kimon Litras-\$2,009.61; Andrew Miller-\$1,862.10; Tanya Orr-\$1,634.20; Dean Pallas-\$2,246.40; Robert Schmidt-\$1,844.80; Colton Stallbaum-\$1,924.80; Gunner Stanwick-\$1,924.80; **Road Fund Employee:** Federal Tax-\$1,632.77; State Tax-\$805.38; FICA-\$1,433.73; Medicare-\$335.31; Extra Fit-\$45.00; Retirement-\$1,040.61; Garnishments-\$243.96; **Health Planning Grant Employer 2502:** Gross Salaries-\$1,622.40; Net Pay-\$1,259.94; Retirement-\$109.51; Total FICA-\$124.11; Chloe Coover-\$1,622.40; **Health Planning Grant Employee 2502:** Federal Tax-\$107.52; State Tax-\$57.82; FICA-\$100.59; Medicare-\$23.52; Retirement-\$73.01; **Health Program Grant Employer 2504:** Gross Salaries-\$1,910.62; Net Pay-\$1,534.19; Retirement-\$117.84; Total FICA-\$146.16; Mohamud Ibrahim-\$164.80; Yesica Saldana Cisneros-\$1,745.82; **Health Program Grant Employee 2504:** Federal Tax-\$101.82; State Tax-\$49.89; FICA-\$118.46; Medicare-\$27.70; Retirement-\$78.56; **Juvenile Services Aid Employer 2507:** Gross Salaries-\$1,620.00; Net Pay-\$1,374.77; Retirement-\$109.35; Total FICA-\$123.93; Kristin Robinette-\$1,620.00; **Juvenile Services Aid Employee 2507:** Federal Tax-\$0.00; State Tax-\$48.40; FICA-\$100.44; Medicare-\$23.49; Retirement-\$72.90.

Payroll Accounts Payable: General Fund: Collection Service Center, garnishment-\$564.45; Federal Withholding, federal taxes-\$14,141.57; Nationwide Retirement Solutions, contributions-\$2,250.00; Nebraska Child Support, garnishments-\$766.61; Neb Dept of Revenue, state taxes-\$7,052.30; Ameritas Retirement, contributions-\$23895.58; Social Security, FICA & MEDI-\$29,475.30. **Road Fund:** Collection Service Center, garnishment-\$243.96; Federal Withholding, federal taxes-\$1,677.77; Neb Dept of Revenue, state taxes-\$805.38; Ameritas Retirement, contributions-\$2,601.48; Social Security, FICA & MEDI-\$3,538.08. **Insurance Fund 1275:** Point C FSA-\$8,497.03. **Health Fund 2502:** Federal Withholding, federal taxes-\$107.52; Neb Dept of Revenue, state taxes-\$57.82; Ameritas Retirement, contributions-\$182.52; Social Security, FICA & MEDI-\$248.22; **Health Fund 2504:** Federal Withholding, federal taxes-\$101.82; Neb Dept of Revenue, state taxes-\$49.89; Ameritas Retirement, contributions-\$196.40; Social Security, FICA & MEDI-\$292.32. **Juvenile Services Fund 2507:** Neb Dept of Revenue, state taxes-\$48.40; Ameritas Retirement, contributions-\$182.25; Social Security, FICA & MEDI-\$247.86.

Accounts Payable: General Fund: Dakota County Star, publications-\$341.50; Government Forms & Supplies, legal paper-\$245.22; GreatAmerica Financial, copier contract-\$142.59; One Office, toner-\$274.56; NACO, workshop-\$50.00; Security Shredding, shredding-\$40.00; Dakota County Treasurer, deposit slips-\$115.03; DAS State Acct, state printers-\$184.00; Graffix Inc, name plate/holder-\$21.00; GreatAmerica Financial, copier contract-\$116.87; MIPS, state printings-\$1,036.68; One Office, office supplies-\$13.55; Security Shredding, shredding-\$60.00; Margie Rahn, prior year service-\$12.00; Eagleview, EV Cloud-\$24,892.88; Gworks, gis website-\$14,570.00; GreatAmerica Financial, copier contract-\$284.18; MIPS, software-\$1,946.80; Northeast NE Co Assessor Assoc, dues-\$25.00; One Office, supplies-\$49.15; Security Shredding, shredding-\$40.00; Stanard Appraisal, residential reval/maint-\$18,766.00; US Bank, workshop-\$400.00; Gworks, gis website-\$4,725.00; Dakota County Star, publications-\$19.16; One Office, copies-\$53.27; RTI, IT support-\$6,617.20; US Bank, .com domain renewal-\$22.17; GreatAmerica Financial, copier contract-\$167.38; MIPS, scanning-\$68.00; Security Shredding, shredding-\$40.00; DAS State Acct, office depot-\$151.50; Marco, copier contract-\$519.83; Microfilm Imaging, scanning-\$153.00; Security Shredding, shredding-\$80.00; Security Shredding, shredding-\$40.00; US Bank, office supplies, misc-\$570.75; Perla Alarcon-Flory, interpreter fees-\$600.00; Leaf, copier contract-\$169.33; Victoria Mendiola, interpreter fees-\$125.00; One Office, office supplies, copier-\$13.95; US Bank, supplies-\$76.16; Dakota County Court, court cost-\$922.84; Dakota County Sheriff, papers, warrants-\$832.08; District Court, court fees-\$1,027.00; Thomas B. Donner, atty fees-\$3,645.95; Randy Hisey, atty fees-\$522.50; Stuart Mills, atty fees-\$5,670.20; Runge Law Office, atty fees-\$465.50; Stratton, DeLay, Dole, atty fees-\$1,060.50; Steven J Twohig, atty fees-\$4,693.00; Robert Wichser, atty fees-\$10,066.04; Maximus, child support recovery fee-\$284.10; City of Dakota City, utilities-\$310.65; Eakes, janitorial supplies-\$650.98; Gill Hauling, dumpster-\$215.05; J&M Repair, repairs-\$394.79; Menards, building supplies-\$17.70; MidAmerican Energy, utilities-\$729.73; NPPD, utilities-\$1,403.61; Thrasher Foundation Repair, building repair-\$1,544.84; Trembly, pest control-\$110.00; US Bank, fuel, building supplies, misc-\$144.50; Angela Abts, mileage, supplies, misc-\$299.97; Julie Boyle, mileage, supplies-\$348.82; Dakota County Star, publications-\$12.59; Leaf, copier contract-\$104.00; One Office, copier contract-\$753.53; PMRNRD, monthly rent-\$750.00; UNL, entry tag paper-\$40.00; US Bank, supplies, misc-\$109.67; WalMart, membership renewal, supplies-\$123.71; AT&T, phones-\$600.60; AutoZone, vehicle repair-\$25.64; Axon Enterprises, supplies-\$3,696.70; Billion, vehicle repair-\$1,202.79; Linda Carson, prior year service-\$11.00; CMI, breath analysis-\$75.86; City of So Sioux City, fuel-\$6,467.54; Dive Rescue International, LE equipment-\$4,850.00; Tim Decker, reimbursement-\$37.98; Farmers Bank & Trust, lease payment-\$17,365.22; Fremont Tire, vehicle repair-\$2,229.86; HNH Auto Repair, vehicle repair-\$752.73; Jack's Uniforms, uniforms-\$1,534.89; Magpul, LE supplies-\$5,977.57; MOCIC, LE equipment-\$2,128.00; OMG National, LE supplies-\$3,294.28; Positive Concepts, LE supplies-\$420.00; RTI, data processing-\$2,918.00; Sandhills State Bank, lease payment-\$22,914.94; Siouxland Federal Credit Union, dues, misc-

\$222.73; Team Trouble Chaser, vehicle repair-\$500.00; Total Motors GMC, vehicle repair-\$2,209.13; TransUnion Risk & Alternative, search services-\$120.00; Tucker's Glass Shop, vehicle repair-\$1,071.00; US Bank, training, LE supplies, fuel, repairs-\$13,771.72; Sarah Hammond, mileage, meals-\$416.40; Marco, copier contract-\$316.22; Nebraska.gov, certified records-\$34.00; Security Shredding, shredding-\$40.00; US Bank, phones, office supplies, notary expenses-\$411.75; City of So Sioux City, LEC cost shares-\$91,725.30; Jack's Uniforms, safety equipment-\$660.75; AT&T, phones-\$47.04; Bob Barker, inmate supplies-\$1,937.58; Charm-Tex, inmate supplies-\$685.60; City of Dakota City, utilities-\$2,840.80; City of So Sioux City, fuel-\$791.52; Cornerstone, building repair-\$5,786.04; Diamond Drug, inmate supplies-\$1,769.52; Eakes, inmate & janitorial supplies-\$2,522.81; Fairfiled by Marriott, lodging-\$779.70; Fremont Tire, vehicle repair-\$91.49; Gill Hauling, dumpster-\$339.55; GRP, disposals-\$93.00; Hobart Sales & Service, vehicle repair-\$184.00; Hot Water Products, plumbing parts-\$719.34; Jack's Uniforms, uniforms-\$1,185.15; Johnstone Supply, filters-\$219.60; McKesson Medical, medical supplies-\$555.85; Menards, building supplies-\$2,452.34; MidAmerican Energy, utilities-\$618.14; Skyler Miner, mileage-\$232.40; MLB Health, medical fees-\$5,000.00; NPPD, utilities-\$2,487.96; Plumbing Pros, building repair-\$164.61; Security Shredding, shredding-\$40.00; Siouxland Lock & Key, lock removal-\$94.52; St. Lukes Dept. of Lab Serv, inmate labs-\$202.64; St. Lukes Regional Medical Center, medical fees-\$207.75; Summit Food, food & beverages-\$30,213.14; Thurston County Sheriff, inmate housing-\$8,760.00; Trembly, pest control-\$100.00; Uline, building equipment-\$716.38; US Bank, inmate medical, training, janitorial supplies, fuel-\$4,529.82; Wells Fargo, copier lease-\$508.19; Wilmes, building supplies-\$3.58; City of So Sioux City, pickup fuel-\$47.02; US Bank, meals for Meyer Pallet fire-\$313.75; Verizon, phones-\$42.94; Bomgaars, spray parts-\$134.98; Dakota County Star, publications-\$144.00; Nutrien, chemicals-\$290.00; Sioux City Yamaha Can-Am Inc, spray parts-\$371.28; Verizon, phone-\$43.03; Wilmes, supplies-\$2.79; Availity, medical billing-\$132.61; Marco, copier contract-\$245.62; US Bank, supplies-\$998.03; Dr Thomas Wenthe, consulting fee-\$250.00; John Gunia, gravel markers-\$850.00; Nicholas Nieman, mileage-\$207.20; US Bank, lodging-\$375.00; US Bank, online legal research-\$386.00; Jana Adam, election worker-\$163.35; Robyn Barricks, election worker-\$127.35; BOK NA, 2019 Flood Bond-\$109,738.75; Bort Auto Body, deductible for deputy Fulkerth accident-\$2,500.00; Marion Cain, election worker-\$129.75; City of So Sioux City, EECBG Grant-\$75,750.00; DAS State Acct, payroll/acct payable-\$150.00; ES&S, school bond ballots-\$645.30; Electronic Engineering, panic button monitoring-\$29.95; Joli Gehring, election worker-\$121.88; Im On, phones-\$725.91; Knock Out Printing, outgoing envelopes for election-\$7,298.36; Cindy Krusemark, cemetery upkeep-\$500.00; Dave Krusemark, cemetery upkeep-\$500.00; MercyOne, monthly EAP-\$234.84; MIPS, payroll/acct payable-\$670.71; NE Neb Area Agency on Aging, county share fiscal year 2026-\$9,577.00; Quadient Leasing, lease payment-\$1,088.49; Region 4 Behavioral Health, qtr 1 FY26 mental health-\$10,968.50; US Postal, monthly postage-\$4,000.00; Road Fund Transfer, budget transfer-\$58,110.76; **Road Fund:** Backus Sand & Gravel, gravel-\$4,237.42; Blackhills Energy, utilities-\$2,105.45; Bomgaars, shop supplies, tools-\$240.10; Bosselman Pump & Pantry, fuel-\$7,713.63; Boyer Sand & Rock Inc, gravel-\$22,868.28; Custom Body Company, dump truck-\$191,000.00; Dakota County Register of Deeds, easement-\$40.00; Daum Tree Service, tree removal-\$1,250.00; Dundee Bank, lease payment-\$44,260.10; Fastenal, shop supplies-\$370.00; Gill Hauling, dumpster-\$144.36; Grossenburg Implement, rental tractor-\$1,000.00; Gworks, annual maintenance & support-\$556.00; H204U, water-\$52.00; Byron & Terri Hall, permanent easement M ave-\$100.00; Heartland Tire, tires-\$1,656.00; Heavy Metal Repair, parts, labor-\$127.49; J&M Repair, parts, labor-\$2,258.21; K&K Hubbard Mart, fuel-\$162.16; Marx Trailer, parts-\$988.86; Arnie Mellick, prior year service-\$13.00; MidAmerican Energy, utilities-\$51.40; Midwest SVC & Sales, shop grader bolts-\$572.25; NPPD, utilities-\$107.55; Northeast NE Telephone, phones-\$123.53; Northeast Power, utilities-\$371.32; Northside Glass, labor-\$225.00; Power Plan, labor, parts-\$2,730.68; RMS, parts-\$678.84; Robertson, parts, tools-\$422.09; Sapp Bros, fuel-\$1,407.09; Security First Bank, lease payment-\$45,919.56; Select Parts Inc, parts-\$36.25; Sioux City Trap, parts-\$135.51; US Bank, supplies, parts, tools-\$1,183.26; Verizon Connect, GPS-\$468.70; Verizon Wireless, phones-\$42.94; Village of Emerson, utilities-\$47.00; Warren Oil, diesel-\$10,416.95; Wilmes, shop supplies-\$189.70; Ziegler's, blades-\$1,502.40; **Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$16,002.46; **1150 P&M Fund:** Government Forms & Supplies, envelopes-\$459.93; Microfilm Imaging, scanning-\$210.00; MIPS, software-\$616.23; **Health Grant 2502:** Chole Coover, mileage-\$133.00; US Bank, lodging, supplies, meals, misc-\$4,739.76; **2504 Health Grant:** US Bank, supplies, website-\$884.81; Verizon, phones-\$82.95; **2507 Juvenile Grant:** Community Monitoring, family support-\$549.00; **2508 Health Grant:** Ford Motor Credit, lease payment-\$912.16; **Public Safety 2960:** RFD Sales Tax, tax month-\$34,906.37.

County Treasurer, Stephanie Gatzemeyer, requested Board approval to close 5 bank accounts that have been dormant since 2017 and move money to BankFirst. Commissioner Bousquet moved, seconded by Commissioner Van Berkum to approve the County Treasurer, Stephanie Gatzemeyer, request to close 5 bank accounts that have been dormant since 2017 and move money to BankFirst. ROLL CALL VOTE: Van Berkum-Yes, Bousquet-Yes, Reed-Yes, Hohenstein-Yes, Rodriguez-Yes. UNANIMOUS MOTION CARRIED.

Dakota County Victim Assistance Program Coordinator, Kim Hansen, requested Board approval of the SFY 2024 VOCA Year 3 Continuation Subgrant Amendment for \$56,000 and the County and Law Enforcement Center will share costs above this amount. Commissioner Van Berkum moved, seconded by Commissioner Rodriguez to approve the SFY 2024 VOCA Year 3 Continuation Subgrant Amendment for \$56,000 submitted by Dakota County Victim Assistance Program Coordinator, Kim Hansen. ROLL CALL VOTE: Bousquet-Yes, Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Van Berkum-Yes. UNANIMOUS MOTION CARRIED.

There was a request by Bill Rohde to have a light put up at the intersection of Highway 77 and 225th street. Highway Superintendent, Jolene Gubbels, provided information from NPPD that there would not be a charge for the pole and the monthly fee would be \$13.50 per month. She did call the Law Enforcement Center to see if and how many accidents had occurred at this intersection. There were not any reports. Commissioner Bousquet suggested getting quotes on solar lights to see how they compared. This will be placed back on a future agenda.

Jolene Gubbels, Highway Superintendent, presented the Bi-weekly Road Report for May 11 to May 24, 2025. Total Road Maintenance – 184 hours; Overtime hours - .5; Tree/Debris removal – 75 hours; Culvert/Road Projects – 87 hours-250th St; Mowing – 16 hours; Gravel hauling – 125 hours; 579.46 tons hauled on roads and 667 hauled into yard; Sign Repair – 39 hours; Weed spraying – 28.25 hours. Road concerns: 260th St, Wigle Creek Rd, Fiddler Creek Rd.

It was determined to wait until August or September to schedule a road tour via bus.

Commissioner Committee Reports: Commissioner Bousquet attended a P & Z meeting and Commissioner Hohenstein attended a Region IV meeting.

Mail and/or Emergency Business: None

Commissioner Van Berkum moved to adjourn the meeting. Chair Hohenstein adjourned the Board of Commissioners meeting of May 27, 2025, at 3:25 p.m.

Dakota County Board of Commissioners

Martin Hohenstein Chair

Cherie Conley, County Clerk/Secretary