

Dakota County Board of Commissioners
Monday, August 18, 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 at the Board of Equalization meeting. Present at Roll Call: Hohenstein, Rodriguez, Van Berkum, Reed. Absent: Bousquet. 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 – August 4, 2025
 - b. Approval of payroll claims for August 3, 2025 to August 16, 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. 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 of S Avenue and 207th Street - starting at S Avenue and go west to dead end approximately .265 miles in Section 27, Township 28N, Range 6E, Dakota County, Nebraska.
 - b. Sheriff's Office to present Distress Warrants Report showing the total amount collected on current distress warrants and the amount remaining uncollected \$77-1719.01. Board approve report and authorize the Assessor to remove from the property tax rolls, and said properties recommended on Sheriff's Distress Warrants Report to be stricken and deleted by correction.
 - c. Board to review and approve or not approve entering into an Interlocal Agreement for Joint Application to the Bridge Investment Program (BIP) between Saline County and participating counties. Highway Superintendent, Jolene Gubbels, will explain the project.
4. OLD BUSINESS AND MISCELLANEOUS
 - a. Jolene Gubbels, Highway Superintendent – Road Report
 - b. Discuss and determine if the Board will go on a Bus Tour of the Roads and set a date.
5. COMMISSIONER COMMITTEE REPORTS
6. MAIL AND/OR EMERGENCY BUSINESS

Letters from residents regarding Solar Farm.
7. ADJOURNMENT

Commissioner Rodriguez moved, seconded by Commissioner Van Berkum to excuse Commissioner Bousquet from the meeting. ROLL CALL VOTE: Rodriguez-Yes, Van Berkum-Yes, Reed-Yes, Hohenstein-Yes. UNANIMOUS MOTION CARRIED.

The Board of Commissioners recognized Deputy Keaton Mueller for his outstanding response during a serious motor vehicle accident where his actions made the difference between life and death. He was presented with a certificate and given a round of applause.

Chair Hohenstein called for Public Comment.

Emmet Albenesius commented on H Avenue needing some good rock and the drainage looked at.

Jean Broyhill expressed concerns on the solar farm and asked about the approval process. She was advised to attend the Planning and Zoning public meeting on August 19, 2025 at 7:00 p.m. at the Hubbard Community Center.

Chair Hohenstein called for approval of the consent agenda items. He stated that he had gone through the payroll claims and the accounts payable claims. Chair Hohenstein advised that everything was in order. Commissioner Van Berkum moved, seconded by Commissioner Reed to approve the consent agenda a) Approval of the previous meeting minutes – August 4, 2025; b) Approval of payroll claims for August 3 to August 16, 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: Van Berkum-Yes, Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Bousquet-Absent. UNANIMOUS MOTION CARRIED.

Payroll: General Fund Employer: Gross Salaries-\$184,993.51; Net Pay-\$132,675.53; Total Retirement-\$13,335.35; Total FICA-\$13,680.59; Health Plan-\$44,240.00; Dental Plan-\$1,600.00; Life Insurance-\$211.41; Richard Bousquet-\$1,225.62; Martin Hohenstein-\$1,271.77; Jeffrey Reed-\$1,225.62; Rogelio Rodriguez Villalobos-\$1,225.62; Brian Van Berkum-\$1,225.62; Cherie Conley-\$2,549.99; Robin Hansen-\$1,533.45; Paola Ledesma-\$1,700.16; Kathy Abbe-\$1,502.40; Khen Chu-\$650.00; Maria Garcia-\$1,346.40; Stephanie Gatzemeyer-\$2,549.99; Jalissa Hattig-\$1,802.64; Brenda Landaverde-\$1,420.00; Emily McNaughton-\$1,346.40; Debera Benton-\$1,549.63; 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-\$1,920.00; Tammy Dunn Peterson-\$1,746.50; Shaun Bird-\$2,244.00; Russell Briggs-\$0.00; Timothy Decker-\$2,766.78; Brian Ellinger-\$3,030.36; Penny Epting-\$2,662.58; Brian Fernau-\$2,530.52; Tyler Fulkerth-\$2,480.80; Jeremy Gilpin-\$222.15; Martin Guerrero-\$2,513.28; Melvin Harrison III-\$2,880.55; Jason James-\$2,721.36; Kimberly Johnson-\$905.85; Jared Junge-\$2,752.75; Jaime Keatts-\$0.00; Christopher Kleinberg-\$3,185.79; Jose Magana-\$2,758.36; Keaton Mueller-\$2,344.16; Gregory Nyhof-\$2,718.98; Jonathan Romo-Rodriguez-\$2,696.91; Mardi Schnee-\$1,397.79; Sarah Hammond-\$2,588.01; Shantel Krull-\$1,164.80; Jocelyn Rivera-\$1,438.23; Debra Schmiedt-\$3,910.80; Kimberly Watson-\$3,981.55; Jacob Acero-\$1,997.97; Summer Adair-\$2,069.09; Shaelee Barreras-\$3,468.75; Ismael Castro-\$2,141.01; Timathey Chamberlain-\$2,058.69; Charlotte Coleman-\$1,931.08; Adilene Delgadillo Alvarez-\$1,975.92; Elisabet DeRoin-\$2,346.05; Cody Epting-\$1,802.49; Rebekah Epting-\$1,793.54; Jennifer Fuentes-\$2,019.72; Jonathan Gray-\$2,297.18; Kara Groetken-\$2,197.50; McKenna Hammer-\$1,849.80; Todd Hammer-\$2,619.05; Dustin Johnson-\$1,763.40; Terry Johnson-\$2,126.49; Carol Juarez-\$1,708.56; Matthew Kronick-\$1,667.47; Brandon Long-\$2,130.07; Jennifer Marquez-\$1,943.76; Skyler Miner-\$1,912.00; Lucas Moulton-\$1,708.56; Kelsey O'Neill-\$1,943.76; Jaime Perez-Rojas-\$764.67; Kimberly Peterson-\$1,891.99; Cesar Ponce Robles-\$1,776.92; Michele Rohde-\$1,944.58; Jeremy Russell-\$2,024.47; Jerry Santos-\$1,805.64; Jennifer Svendsen-\$1,245.30; Armando Valerio-\$1,765.08; Regn Vater-\$1,728.65; Randall Walsh-\$2,662.58; Alondra Zermeno-Mendez-\$1,356.71; Deanna Hagberg-\$2,266.37; Jolene Gubbels-\$2,649.74; Jennifer Ankerstjerne-\$1,638.68; Theresa Grove-\$2,529.60; Johanna Marquez-\$1,331.20; Courtney Swick-\$1,613.96; Nicholas Nieman-\$2,499.89; **General Fund Employee:** Federal Tax-\$11,250.47; State Tax-\$5,981.67; Soc Sec-\$11,087.55; Medicare-\$2,593.04; Extra Fit-\$1,526.00; Extra Sit-\$505.00; Retirement-\$9,195.58; Health Plan-\$3,550.00; Dental Plan-\$504.00; Colonial Health-\$219.74; Sheriff Union Dues-\$775.00; Colonial Life/Disability-\$202.17; Deferred Comp-\$1,293.00; Garnishments-\$1,585.42; Flex Plan Medical-\$1,073.08; Flex Dependent Care-\$208.33; VSP Vision Prem-\$407.53; Legal Shield-\$148.09; Liberty Nat'l Pretax-\$81.76; Liberty Nat'l Post tax-\$12.27; VSP Vision Base-\$118.28; **Road Fund Employer:** Gross Salaries-\$24,704.24; Net Pay-\$18,324.53; Retirement-\$1,667.52; Total FICA-\$1,859.98; Health Plan-\$5,600.00; Dental Plan-\$200.00; Life Insurance-\$24.61; Tristin Eifert-\$1,706.44; Michael Fuchser-\$1,844.80; Robert Hacker-\$1,960.80; Scott Jorgneson-\$2,448.11; David Kneiff-\$2,478.63; Kimon Litras-\$2,170.90; Brandon Miller-\$1,844.80; Tanya Orr-\$1,924.80; John Ouellette-\$1,821.74; Dean Pallas-\$2,246.40; Robert Schmidt-\$1,844.80; Gunner Stanwick-\$2,412.02; **Road Fund Employee:** Federal Tax-\$1,784.95; State Tax-\$861.95; FICA-\$1,507.44; Medicare-\$352.54; Extra Fit-\$45.00; Retirement-\$1,111.71; Health Plan-\$200.00; Dental Plan-\$21.00; Colonial Health-PreTax-\$38.23; Colonial Health L/D-\$0.00; Garnishments-\$0.00; Flex Plan Medical-\$40.00; Road Union Dues-\$247.50; VSP Vision Prem-\$65.52; Legal Shield-\$77.81; Liberty National PreTax-\$6.50; VSP Vision Base-\$19.56; **Health Planning Grant Employer 2502:** Gross Salaries-\$1,619.87; Net Pay-\$1,220.58; Retirement-\$109.34; Total FICA-\$120.09; Health Plan-\$560.00; Life Insurance-\$2.55; Chloe Coover-\$1,619.87; **Health Planning Grant Employee 2502:** Federal Tax-\$101.23; State Tax-\$55.08; FICA-\$97.33; Medicare-\$22.76; Retirement-\$72.89; Flex Plan Medical-\$50.00; **Health Program Grant Employer 2504:** Gross Salaries-\$1,875.61; Net Pay-\$1,471.96; Retirement-\$118.58; Total FICA-\$140.68; Health Plan-\$560.00; Dental Plan-\$20.00; Life Insurance-\$2.55; Mohamud Ibrahim-\$118.81; Yesica Saldana Cisneros-\$1,756.80; **Health Program Grant Employee 2504:** Federal Tax-\$98.68; State Tax-\$48.57; FICA-\$114.02; Medicare-\$26.66; Retirement-\$79.06; Dental Plan-\$21.00; VSP Vision Base-\$15.66; **Juvenile Services Aid Employer 2507:** Gross Salaries-\$1,701.00; Net Pay-\$1,410.00; Retirement-\$114.82; Total FICA-\$127.32; Dental Plan-\$20.00; Life Insurance-\$2.55; Kristin Robinette-\$1,701.00; **Juvenile Services Aid Employee 2507:** Federal Tax-\$0.00; State Tax-\$50.47; FICA-\$103.19; Medicare-\$24.13; Retirement-\$76.55; Dental Plan-\$21.00; VSP Vision Prem-\$15.66.

Payroll Accounts Payable: General Fund: Collection Service Center, garnishment-\$564.45; Colonial Life & Accident, premiums-\$421.91; Dakota County Dental, premiums-\$2104.00; FSA Account, premiums Dep Care-\$208.33; FSA, premiums medical-\$1073.08; Dakota County Health Plan, premiums-\$47,790.00; Dakota County Lodge #49, union dues-\$775.00; Federal Withholding, federal taxes-\$12,776.47; Globe Life Liberty, premiums-\$94.03; Hawkeye Adjustment Services, garnishment-\$254.36; Legalshield, premiums-\$148.09; Dakota County Life Insurance, premium-\$211.41; Nationwide Retirement Solutions, contributions-\$1293.00; Nebraska Child Support, garnishments-\$766.61; Neb Dept of Revenue, state taxes-\$6486.67; Ameritas Retirement, contributions-\$22,530.93; Social Security, FICA & MEDI-\$27,361.18; VSP, premiums-\$525.81. **Road Fund:** Colonial Life & Accident, premiums-\$38.23; Dakota County Dental, premiums-\$221.00; FSA, premiums medical-\$40.00; Dakota County Health Plan, premiums-\$5800.00; Federal Withholding, federal taxes-\$1,829.95; Globe Life Liberty, premiums-\$6.50; Legalshield, premiums-\$77.81; Dakota County Life Insurance, premium-\$24.61; Neb Dept of Revenue, state taxes-\$861.95; Nebraska Public Employee Local 251, union dues-\$247.50; Ameritas Retirement, contributions-\$2779.23; Social Security, FICA & MEDI-\$3719.96; VSP, premiums-\$85.08. **Insurance Fund 1275:** Point C Auto Withdrawals, medical claims-\$9,836.84; **Health Fund 2502:** FSA, premiums medical-\$50.00; Dakota County Health Plan, premiums-\$560.00; Federal Withholding, federal taxes-\$101.23; Dakota County Life Insurance, premiums-\$2.55; Neb Dept of Revenue, state taxes-\$55.08; Ameritas

Retirement, contributions-\$182.23; Social Security, FICA & MEDI-\$240.18; **Health Fund 2504:** Dakota County Dental, premiums-\$41.00; Dakota County Health Plan, premiums-\$560.00; Federal Withholding, federal taxes-\$98.68; Dakota County Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$48.57; Ameritas Retirement, contributions-\$197.64; Social Security, FICA & MEDI-\$284.36; VSP, premiums-\$15.66; **Juvenile Services Fund 2507:** Dakota County Dental, premiums-\$41.00; Dakota County Life Insurance, premiums-\$2.55; Neb Dept of Revenue, state taxes-\$50.47; Ameritas Retirement, contributions-\$191.37; Social Security, FICA & MEDI-\$254.646; VSP, premiums-\$15.66.

Accounts Payables: General Fund: Dakota County Star, publications-\$1,932.18; GreatAmerica Financial, copier contract-\$142.59; NACO, workshop-\$30.00; One Office, office supplies-\$330.31; Dakota County Star, publications-\$432.00; GreatAmerica Financial, copier contract-\$73.87; MIPS, state printers software-\$1,101.13; One Office, office supplies-\$700.87; Security Shredding, shredding documents-\$80.00; Margie Rahn, prior year service-\$12.00; GreatAmerica Financial, copier contract-\$284.18; MIPS, state software-\$2,039.95; US Bank, NACO workshop-\$60.00; BW Plus Midwest Inn, lodging-\$109.00; Paola Ledesma, reimbursement-\$147.00; US Bank, postage-\$10.14; RTI, IT support-\$6,703.20; GreatAmerica Financial, copier contract-\$138.90; Government Forms & Supplies, file folders-\$206.70; MIPS, state software-\$70.00; AJ Phillips/Sign Pro, tinted & regular window envelopes-\$1,570.00; Marco, copier contract-\$367.87; Microfilm Imaging, scanning-\$153.00; Security Shredding, shredding documents-\$80.00; US Bank, membership-\$76.00; Perla Alarcon-Flory, interpreter fees-\$431.25; Leaf, copier contract-\$333.66; M&M Court Reporting, depositions-\$459.00; Victoria Mendiola, interpreter fees-\$100.00; One Office, office supplies, copier-\$99.71; Crary Huff Law, atty fees-\$71.25; Dakota County Court, court cost-\$929.93; Dakota County Sheriff, papers, warrants-\$836.95; District Court, court fees, deposit slips-\$707.79; Jorgensen Law Office, atty fees-\$220.65; Stuart Mills, atty fees-\$527.85; Stratton, DeLay, Doe, atty fees-\$363.00; Robert Wichser, atty fees-\$8,930.29; A Team, building repair-\$159.00; City of Dakota City, utilities-\$203.45; Eakes, janitorial supplies-\$271.32; Oscar, Galarza, building repair-\$565.00; Gill Hauling, dumpster-\$240.75; Menards, ground supplies, tools-\$1,384.91; MidAmerican Energy, utilities-\$620.16; NPPD, utilities-\$2,156.34; Robertson, misc repair-\$17.82; Trembly, pest control-\$55.00; US Bank, building supplies-\$641.00; Leaf, copier contract-\$206.00; One Office, copier contract-\$184.34; PMRNRD, monthly rent-\$750.00; Tammy Peterson, reimbursement-\$107.06; US Bank, postage-\$3.54; AT&T, phones-\$600.60; AutoZone, supplies, materials-\$62.88; Billion, vehicle repair-\$458.46; Linda Carson, prior year service-\$11.00; City of So Sioux City, fuel-\$5,676.19; Crystal Oil, fuel-\$56.20; Dakota County Jail, plates for vehicle-\$8.20; Dakota County Treasurer, vehicle title registration-\$30.00; Dakota County Star, publications-\$540.00; Farmers Bank & Trust, lease payment-\$17,365.21; Fremont Tire, vehicle repair-\$190.44; Interstate All Battery Center, UTV batteries-\$73.95; Jack's Uniforms, uniforms-\$367.75; N.L.E.T.C, training-\$15.00; Nebraska Public Health Environment, breath analysis cost-\$105.00; Physicians Laboratory, coroner-\$300.00; Sandhills State Bank, lease payment-\$22,914.94; Team Trouble Chaser Graphics, vehicle repair-\$450.00; TransUnion Risk, search services-\$123.80; Tri-State Comm, radio repair-\$367.50; US Bank, uniforms, law enforcement supplies, fuel-\$8,137.45; Chestermans, misc-\$44.00; Marco, copier contract-\$224.16; Nebraska.gov, certified driver records-\$38.50; US Bank, phones-\$72.16; City of So Sioux City, LEC cost shares-\$51,735.36; Ameri-Tech Industrial, maintenance-\$678.32; Associated Fire Protection, building repair-\$495.00; AT&T, phones-\$48.03; Bunkers Feed & Suply, softner salt-\$349.44; Charm-Tex, inmate supplies-\$699.10; City of Dakota City, utilities-\$2,961.40; City of So Sioux City, fuel-\$728.77; CW Suter Services, building repair-\$3,038.00; DAS State Acct, annual fees-\$44.73; Dakota County Treasurer, vehicle title registration-\$25.00; Diamond Drug, inmate supplies-\$2,473.09; Eakes, inmate & janitorial supplies-\$2,245.63; Farmer's Pride, diesel fuel-\$293.27; Jennifer Fuentes, reimbursement-\$240.00; Gill Hauling, dumpster-\$380.25; GRP, disposals-\$93.00; H204U, replaced water softner-\$5,870.00; Hobart Sales & Services, repairs to dishwasher, misc-\$338.00; Hot Water Products, plumbing parts-\$3,334.02; Jack's Uniforms, uniforms-\$1,455.14; Johnstone Supply, filters-\$363.29; MidAmerican Energy, utilites-\$433.02; MLB Health, medical fees-\$6,250.00; NPPD, utilities-\$4,131.99; Pender Community Hospital, inmate medical-\$1,716.00; Phoenix Plumbing, building repair-\$705.00; Pittsburgh Paints, building repair-\$264.57; St. Lukes Dept of Lab Serv, inmate labs-\$214.03; St. Lukes Regional Medical Center, inmate medical-\$231.74; Summit Food, food & beverages-\$31,240.64; Trembly, pest control-\$100.00; US Bank, meical, inmate, and janitorial supplies, meals, fuel-\$3,451.65; Visual Edge IT, copier lease, copies-\$178.89; Wells Fargo, copier lease-\$523.92; Wilmes, building supplies-\$114.92; US Bank, candy for national night out-\$108.51; Marco, copier contract-\$123.08; US Bank, workshop-\$30.00; Verizon, phones-\$39.91; Civil Engineers & Constructors, dakota county/utech survey, research-\$4,310.00; Brandon Miller, meals-\$55.48; Norfolk Lodge & Suites, lodging-\$250.00; US Bank, workshop-\$30.00; Verizon, phone-\$39.99; Availity, medical billing-\$132.61; Ford Motor Cerdit, pickup lease payment-\$912.16; Marco, copier contract-\$281.86; US Bank, supplies, copier, misc-\$1,065.30; Thomas Wente, consulting fee-\$250.00; Nicholas Nieman, mileage-\$336.70; Della Rasmussen, grave markers-\$477.00; US Bank, grave markers-\$679.85; US Bank, online legal research-\$386.00; DAS State Acct, payroll/acct payable-\$150.00; Electronic Engineering, panic button-\$29.95; Im On, phones-\$791.90; Innovative Appraisal Service, data collection, analysis, protest hearings-\$6,113.00; Lutz & Company, preliminary budget calculations-\$4,350.00; MercyOne, monthly EAP-\$234.84; MIPS, payroll/acct payable-\$670.71; Quadient Leasing, lease payment-\$1,088.49; RCM, audit for year end-\$33,000.00; Triview Communications, programming-\$144.00; US Bank, new vehicle supplies-\$1,335.82; US Postal, postage-\$4,000.00; **Road Fund:** Bierschbach, road equipment rental-\$48.00; Bomgaars, shop supplies-\$167.40; Bosselman Pump & Pantry, fuel-\$6,795.16; Boyer Sand & Rock Inc, gravel-\$17,097.99; Carroll Const. Supply, erosion control-\$400.95; Dakota County Star, publications-\$31.12; Michael Fucsher, reimbursement-\$25.00; Gary Backhaus Gravel, gravel-\$11,166.66; Grossenburg Implement, rental tractor-\$2,000.00; H204U, water-\$52.00; Heartland Tire, tires, labor-\$1,390.95; Heavy Mental Repair, parts, labor-\$7,028.68; Hefner Oil & Feed Co, fuel-\$1,994.97; J&J's Pronto, fuel-\$52.00; Jim Hawk Truck Trailer, parts-

\$40.20; K&K Hubbard Mart, fuel-\$177.43; King's Disposal, dumpster-\$70.00; Lowes, tools-\$55.89; Lyles Garage Door Service, building repair-\$1,000.06; M&H Sand & Gravel, gravel-\$7,951.68; Marx Dust Conrtol, dust control for fair-\$3,960.00; Arnie Mellick, prior year service-\$13.00; MidAmerican Energy, utilities-\$10.16; NPPD, utilities-\$112.65; North American Truck & Trailer, parts, labor-\$402.92; Northeast NE Telephone, phones-\$119.35; Northeast Power, utilities-\$338.61; Northside Glass, parts-\$225.00; Power Plan, labor, parts-\$80.34; Robertson, parts, labor-\$234.88; Sapp Bros, shop supplies, oil, propane, misc-\$8,566.71; Robert Schmidt, reimbursement-\$16.00; Sioux City Truck Sales, parts-\$54.07; Tri-State Comm, radio repair-\$227.00; US Bank, shop supplies, misc, tools-\$216.04; Verizon Connect, GPS-\$468.70; Verizon Wireless, phones-\$39.91; Village of Emerson, utilities-\$44.46; Warren Oil, diesel-\$11,233.05; Wilmes, shop supplies-\$290.34; Ziegler's, parts, labor-\$1,763.45; **Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$25,184.53; **1150 P&M Fund:** Microfilm Imaging, scanning-\$210.00; MIPS, state software-\$630.75; **2502 Health Planning Grant:** US Bank, phones-\$102.92; **2504 Health Dept Program Grants:** Yesica Saldana, reimbursement-\$228.76; US Bank, workshops, website,-\$1,474.19; Verizon, phones-\$79.92; **2508 Health Obesity Grant:** US Bank, yoga classes, helmets, supplies-\$2,237.91; **Public Safety 2960:** RFD Sales Tax, tax month-\$21,163.25

Chief Deputy Randy Walsh presented the 2023 Distress Warrants Report showing the total amount collected on current distress warrants of \$16,716.18. Chief Walsh requested Board approval of the report and authorize the Assessor to remove from the property tax rolls. Commissioner Van Berkum moved, seconded by Commissioner Hohenstein to approve and authorize the Assessor to remove from the property tax rolls the following: Properties Sold at Sheriff's sale: Property ID #220211809 1981 Bonneville Mobile Home abandoned. Properties to be stricken and deleted from tax rolls: Property ID #220274330 Medical Equipment unable to locate, #220168903 1976 Bella Casa Mobile Home not the same trailer on lot, and #220126607 1978 Champion Mobile Home not the same trailer on lot. ROLL CALL VOTE: Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Van Berkum-Yes, Bousquet-Absent. UNANIMOUS MOTION CARRIED.

Highway Superintendent Jolene Gubbels presented an Interlocal Agreement for Joint Application to the Bridge Investment Program (BIP) between Saline County and participating counties. She explained that this is an opportunity for counties to come together on bridge replacement projects, they will be awarded to one contractor to take the lead and NDOT will be helping. Commissioner Reed moved, seconded by Commissioner Van Berkum to approve the county entering into an Interlocal Agreement for Joint Application to the Bridge Investment Program (BIP) between Saline County and participating counties for bridge replacement projects. ROLL CALL VOTE: Hohenstein-Yes, Rodriguez-Yes, Van Berkum-Yes, Reed-Yes, Bousquet-Absent. UNANIMOUS MOTION CARRIED.

Jolene Gubbels, Highway Superintendent, presented the Bi-weekly Road Report from July 20 to August 2, 2025. Total Road Maintenance – 314.5 hours; Overtime hours - 57; Tree/Debris Removal – 7 hours; Culvert Projects – 23 hours-270th culvert; Garbage pickup – 6 hours; Gravel hauling – 184 hours; 836.76 tons rock hauled into yard; 1309.36 tons material hauled on roads; Sign Repair – 2 hours. Road concerns: Grading-Nodaway, 200th St, Fiddler Creek; Gravel-Nodaway, 200th St, Golf Rd, Kenesaw Rd, 250th St, 185th St. Commented that she is working with the NDOT on possible grants to help with N Bluff Road. Commissioner Hohenstein thanked the Road department for helping with reducing the budget.

Commissioner Committee Reports: Chair Hohenstein updated the Board on the budget progress explaining that after all the requests were in from the departments the task of cutting 3 million has been a struggle. The new budget formulas are making it difficult for all counties to maintain. Union negotiation meetings will be set up in near future.

Mail and/or Emergency Business: Commissioners received several letters regarding the solar project.

Commissioner Van Berkum moved to adjourn the meeting. Chair Hohenstein adjourned the Board of Commissioners meeting of August 18, 2025, at 3:25 p.m.

Dakota County Board of Commissioners

Martin Hohenstein Chair

Cherie Conley, County Clerk/Secretary