

Dakota County Board of Commissioners  
Monday, December 22, 2025  
9:00 a.m. Regular Business Meeting  
County Board Meeting Room, First Floor  
Dakota County Courthouse, Dakota City, Nebraska

Chair Hohenstein called the meeting to order at 9:00 a.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 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 – December 8, 2025
  - b. Approval of payroll claims for December 7, 2025 to December 20, 2025
  - d. Approval of payroll accounts payable claims
  - e. Approval of monthly accounts payable claims
  - f. Approval of Officials Reports- Register of Deeds, County Clerk and Clerk of District Court
3. NEW BUSINESS AND RESOLUTION
  - a. Board to approve the following appointment to serve on the Veterans Service Officer (VSO) Oversight Committee: Jesse Wiseman replacing Richard McNear for a 5 year term (Jan 2026 to Jan 2030).
  - b. Approval and designation of the *Dakota County Star* as the legal newspaper of the County for 2026.
  - c. Greg Koinzan, LEC, requesting Board approval to use LEC Project Funds to pay for radio improvements for four consolettes (Backup Radios) for \$33,983.20.
4. OLD BUSINESS AND MISCELLANEOUS
  - a. Jolene Gubbels, Highway Superintendent – Road Report
5. COMMISSIONER COMMITTEE REPORTS
6. MAIL AND/OR EMERGENCY BUSINESS
7. ADJOURNMENT

Chair Hohenstein called for Public Comment.

Sheriff Kleinberg addressed the Board and informed them that he will be retiring from his position effective December 30, 2025. He recommended to the Board that they appoint current Chief Deputy Decker to the position for the remaining term of 2026. The Board thanked Sheriff Kleinberg for his years of service and dedication to Dakota County. He will be missed and wished all the best. The Board will formally act on this at the January 5, 2026 meeting.

Walter Beerman, South Sioux City, thanked the Board for the new road (Likuwanta Drive). He shared some information regarding reviving Crystal Lake. Suggested the Board look into finding some grants to help fund this project. He noted that he has talked to several people at the State level who are in support of this. Asked that a couple of Board members set up time to meet with him and State leaders to discuss this further.

Chair Hohenstein called for approval of the consent agenda items. He stated that he had started going through the accounts payable claims and will finish after the meeting and asked that due to the time constraint the accounts payables and payroll claims be approved. Commissioner Bousquet moved, seconded by Commissioner Van Berkum to approve the consent agenda a) approval of the previous meeting minutes – December 8, 2025; b) approval of payroll claims for December 7 to December 20, 2025 after final review; c) approval of payroll accounts payable claims after final review; d) approval of accounts payable claims after final review; 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-\$192,218.08; Net Pay-\$137,004.41; Total Retirement-\$13,913.11; Total FICA-\$14,253.53; Health Plan-\$43,120.00; Dental Plan-\$1,560.00; Life Insurance-\$206.31; 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-\$1,564.80; Paola Ledesma-\$1,684.32; Kathy Abbe-\$1,547.20; Khen Chu-\$1,339.20; Maria Garcia-\$1,398.40; Stephanie Gatzemeyer-\$2,549.99; Jalissa Hattig-\$1,657.60; Brenda Landaverde-\$1,462.40; Emily McNaughton-\$1,386.40; Debera Benton-\$1,586.40; Christy Abts-\$2,549.99; Melissa Collins-\$1,773.60; Joseph O'Neil-\$655.08; Karen Becerra-\$1,744.80; Katherine Wiltgen-\$2,549.99; Louvontree Hunter-\$3,615.82; Debra Jensen-\$1,835.20; Samantha Mitchell-\$1,420.00; Rodney Soole-\$2,376.80; Todd Uhl-\$2,088.84; Tammy Dunn Peterson-

\$1,644.80; Jacob Acero-\$772.90; Shaun Bird-\$2,721.24; Timothy Decker-\$6,886.59; Brian Ellinger-\$2,803.47; Penny Epting-\$3,313.46; Brian Fernau-\$2,530.52; Tyler Fulkerth-\$2,573.83; Martin Guerrero-\$3,530.56; Melvin Harrison III-\$3,350.26; Jason James-\$2,405.60; Kimberly Johnson-\$1,109.96; Jared Junge-\$2,579.72; Christopher Kleinberg-\$3,185.79; Jose Magana-\$3,085.29; Keaton Mueller-\$2,189.60; Gregory Nyhof-\$3,493.16; Kelsey O'Neill-\$1,974.55; Cesar Ponce Robles-\$383.35; Mardi Schnee-\$1,454.40; Shantel Drum-\$1,200.00; Sarah Hammond-\$2,588.01; Jocelyn Rivera-\$1,403.72; Debra Schmiedt-\$3,910.80; Kimberly Watson-\$3,981.55; Jacob Acero-\$2,580.65; Summer Adair-\$1,999.28; Shaelee Barreras-\$2,693.25; Timathey Chamberlain-\$1,383.01; Charlotte Coleman-\$1,718.74; Adilene Delgadillo Alvarez-\$968.24; Elisabet DeRoin-\$2,322.70; Jennifer Fuentes-\$1,972.74; Jonathan Gray-\$2,353.64; Kara Groetken-\$1,989.66; McKenna Hammer-\$1,749.43; Todd Hammer-\$2,516.80; Brieyqui Hernandez Mencos-\$813.60; Daron Jackson-\$1,723.82; Dustin Johnson-\$1,818.27; Terry Johnson-\$2,618.66; Hannah Keatts-\$1,748.99; Jared Magana-\$1,667.66; Jennifer Marquez-\$1,807.99; Skyler Miner-\$2,056.66; Lucas Moulton-\$1,723.82; JR Marselino Ochoa Flores-\$1,426.39; Kimberly Peterson-\$2,017.08; Cesar Ponce Robles-\$1,733.76; Michele Rohde-\$1,823.97; Jesus Ruelas-Hernandez-\$1,922.05; Kaden Ruring-\$1,702.82; Jeremy Russell-\$1,779.09; Jerry Santos-\$1,779.09; Jennifer Svendsen-\$3,474.97; Cody Thomas-\$1,702.82; Tykell Truitt-\$818.80; Armando Valerio-\$1,751.76; Randall Walsh-\$2,928.84; Alondra Zermeno-Mendez-\$1,749.93; Deanna Hagberg-\$2,334.36; Jolene Gubbels-\$2,398.26; Jennifer Ankerstjerne-\$1,901.60; Theresa Grove-\$2,605.60; Johanna Marquez-\$1,411.20; Courtney Swick-\$1,568.75; Nicholas Nieman-\$2,575.13; **General Fund Employee:** Federal Tax-\$12,945.79; State Tax-\$6,403.80; Soc Sec-\$11,551.90; Medicare-\$2,701.63; Extra Fit-\$1,571.00; Extra Sit-\$500.00; Retirement-\$9,647.49; Health Plan-\$3,300.00; Dental Plan-\$483.00; Colonial Health-\$219.74; Sheriff Union Dues-\$675.00; Colonial Life/Disability-\$202.17; Deferred Comp-\$1,323.00; Garnishments-\$1,653.54; Flex Plan Medical-\$1,073.24; Flex Dependent Care-\$208.41; VSP Vision Prem-\$411.05; Legal Shield-\$128.64; Liberty Nat'l Pretax-\$81.76; Liberty Nat'l Post tax-\$12.27; VSP Vision Base-\$120.24; **Road Fund Employer:** Gross Salaries-\$23,460.85; Net Pay-\$17,132.72; Retirement-\$1,583.58; Total FICA-\$1,745.31; Health Plan-\$6,160.00; Dental Plan-\$220.00; Life Insurance-\$27.16; Tristin Eifert-\$1,930.75; Michael Fuchser-\$1,936.80; Robert Hacker-\$2,346.08; Scott Jorgneson-\$2,020.80; David Kneifl-\$2,159.82; Kimon Litras-\$2,392.96; Brandon Miller-\$1,936.80; Tanya Orr-\$2,020.80; Dean Pallas-\$2,371.32; Robert Schmidt-\$2,020.80; Gunner Stanwick-\$2,323.92; **Road Fund Employee:** Federal Tax-\$1,673.37; State Tax-\$809.42; FICA-\$1,414.50; Medicare-\$330.81; Extra Fit-\$45.00; Retirement-\$1,055.75; Health Plan-\$450.00; Dental Plan-\$42.00; Colonial Health-PreTax-\$38.23; Colonial Health L/D-\$0.00; Garnishments-\$0.00; Flex Plan Medical-\$40.00; Road Union Dues-\$275.00; VSP Vision Prem-\$50.18; Legal Shield-\$77.81; Liberty National PreTax-\$6.50; VSP Vision Base-\$19.56; **Health Planning Grant Employer 2502:** Gross Salaries-\$1,671.20; Net Pay-\$1,257.22; Retirement-\$112.81; Total FICA-\$124.02; Health Plan-\$560.00; Life Insurance-\$2.55; Chloe Coover-\$1,671.20; **Health Planning Grant Employee 2502:** Federal Tax-\$107.12; State Tax-\$57.64; FICA-\$100.51; Medicare-\$23.51; Retirement-\$75.20; Flex Plan Medical-\$50.00; **Health Program Grant Employer 2504:** Gross Salaries-\$1,833.60; Net Pay-\$1,417.19; Retirement-\$123.77; Total FICA-\$137.47; Health Plan-\$560.00; Dental Plan-\$20.00; Life Insurance-\$2.55; Yesica Saldana Cisneros-\$1,833.60; **Health Program Grant Employee 2504:** Federal Tax-\$107.48; State Tax-\$52.29; FICA-\$111.41; Medicare-\$26.06; Retirement-\$82.51; Dental Plan-\$21.00; VSP Vision Base-\$15.66; **Juvenile Services Aid Employer 2507:** Gross Salaries-\$1,668.60; Net Pay-\$1,383.11; Retirement-\$112.63; Total FICA-\$124.84; Dental Plan-\$20.00; Life Insurance-\$2.55; Kristin Robinette-\$1,668.60; **Juvenile Services Aid Employee 2507:** State Tax-\$48.90; FICA-\$101.18; Medicare-\$23.66; Retirement-\$75.09; Dental Plan-\$21.00; VSP Vision Prem-\$15.66.

**Payroll Accounts Payable: General Fund:** Collection Service Center, garnishment-\$632.57; Colonial Life & Accident, life insurance premium-\$421.91; Dental Account, premium-\$2,043.00; FSA Dep Care - \$208.41; FSA Medical-\$1,073.24; Health Plan, premium-\$46,420.00; Fraternal Order of Police #49, union dues-\$675.00; Federal Withholding, federal taxes-\$14,516.79; Globe Life Liberty, premium-\$94.03; Hawkeye Adjustment Services, garnishment-\$254.36; Legalshield, premium-\$128.64; Life Insurance, premium-\$206.31; Nationwide Retirement Solutions, contributions-\$1,323.00; Nebraska Child Support, garnishments-\$766.61; Neb Dept of Revenue, state taxes-\$6,903.80; Ameritas Retirement, contributions-\$23,560.60; Social Security, FICA & MEDI-\$28,507.06; VSP, premium-\$531.29. **Road Fund:** Colonial Life & Accident, life insurance premium-\$38.23; Dental Account, premium-\$262.00; FSA Medical-\$40.00; Health Plan, premium-\$6,610.00; Federal Withholding, federal taxes-\$1,718.37; Globe Life Liberty, premium-\$6.50; Legalshield, premium-\$77.81; Life Insurance, premium-\$27.16; Neb Dept of Revenue, state taxes-\$809.42; Nebraska Public Empl Local 251, union dues-\$275.00; Ameritas Retirement, contributions-\$2,639.33; Social Security, FICA & MEDI-\$3,490.62; VSP, premium-\$69.74; **Insurance Fund 1275:** Point C – Auto Withdrawals, \$3,326.34; **Health Fund 2502:** DC FSA–medical claims-\$50.00; Medical Account, premium-\$560.00; Federal Withholding, federal taxes-\$107.12; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$57.64; Ameritas Retirement, contributions-\$188.01; Social Security, FICA & MEDI-\$248.04; **Health Fund 2504:** Dental Account, premium-\$41.00; Health Plan, premium-\$560.00; Federal Withholding, federal taxes-\$107.48; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$52.29; Ameritas Retirement, contributions-\$206.28; Social Security, FICA & MEDI-\$274.94; VSP, premium-\$15.66; **Juvenile Services Fund 2507:** Dental Account, premium-\$41.00; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$48.90; Ameritas Retirement, contributions-\$187.72; Social Security, FICA & MEDI-\$249.68; VSP, premium-\$15.66.

**Accounts Payables: Geneal Fund:** Dakota County Star, publications-\$334.18; Martin Hohenstein, mileage-\$336.00; US Bank, workshop-\$160.00; Cherie Conley, mileage-\$310.10; GreatAmerica Financial, copier contract-\$142.59; DAS State Acct, state software-\$184.00; GreatAmerica Financial, copier contract-\$67.22; JD Power, title book-\$505.00; MIPS, state software-\$1,101.13; One Office, supplies-\$1,370.24; US Bank, notary renewal, misc-\$88.33; One Office, office

supplies-\$19.29; Margie Rahn, prior year service-\$12.00; GreatAmerica Financial, copier contract-\$284.18; IAAO, membership dues-\$510.00; MIPS, software-\$2,039.95; One Office, supplies-\$232.19; US Bank, notary renewal, publication-\$212.43; Five Star Awards, public notice signs-\$750.00; RTI, IT support-\$6,434.20; GreatAmerica Financial, copier contract-\$130.38; MIPS, state software-\$70.00; One Office, supplies-\$24.49; Kathy Wiltgen, mileage-\$386.40; Blue360 Media, law manuals-\$201.81; Marco, copier contract-\$367.87; Microfilm Imaging, software-\$153.00; ODP Business Solutions, office deopt-\$74.80; US Bank, office supplies, state bar membership-\$854.04; Perla Alarcon-Flory, interpreter fees-\$75.00; Blue360 Media, manuals-\$201.81; Leaf, copier contract-\$112.15; Crary Huff Law, atty fees-\$525.00; Dakota County Court, court cost-\$1,064.68; Dakota County Sheriff, papers, warrants-\$575.60; District Court, court cost-\$255.00; Galyen Boettcher Baier, atty fees-\$1,240.55; Stuart Mills, atty fees-\$250.00; Oestmann & Albersten Law, atty fees-\$1,212.50; Robert Wichser, atty fees-\$10,060.48; Bekins Fire & Saftey, semi annual inspections-\$230.95; City of Dakota City, utilities-\$206.80; Eakes, janitorial supplies-\$311.14; Gill Hauling, dumpster-\$240.75; Guarantee Roofing, building repair-\$380.00; Menards, building supplies-\$249.00; MidAmerican Energy, utilities-\$725.85; NE State Fire Marshal, annual inspection-\$120.00; NPPD, utilities-\$1,351.98; One Office, supplies-\$33.47; R Rohan, building repair-\$1,844.41; Roberston, repairs to tractor/mower-\$1,100.59; Rodney Soole, mileage-\$21.00; Trembly, pest control-\$55.00; US Bank, fuel-\$272.44; Angela Abts, mileage-\$114.74; Julie Boyle, mileage-\$406.28; Leaf, copier contract-\$206.00; One Office, copier copies-\$125.58; PMRNRD, monthly rent-\$750.00; US Bank, supplies-\$122.00; AT&T, phones-\$643.93; AutoZone, supplies, materials-\$39.14; Benchmark Gov Solutions, training meals-\$433.10; Billion GMC, vehicle repair-\$74.09; Linda Carson, prior year service-\$11.00; City of So Sioux City, fuel-\$4,853.16; Crystal Oil, fuel-\$12.09; Fremont Tire, vehicle repair-\$84.38; HNH Auto Repair, vehicle repair-\$670.82; Jack's Uniforms, uniforms-\$1,074.15; Law Enforcements Targets, targets-\$2,887.77; Lynn Peavey Company, blood/alcohol kits-\$58.13; Mid America First Call, coroner-\$150.00; Physicians Laboratory, autopsy-\$3,175.00; Sandhills State Bank, lease payment-\$18,197.49; Team Trouble Chaser, vehicle repair-\$350.00; The Radar Shop, vehicle repair-\$1,038.00; Total Motors, vehicle repair-\$1,118.94; TransUnion Risk, search servies-\$120.55; US Bank, LE supplies, training, office supplies-\$1,801.48; Chesterman Co, misc-\$44.00; Nebraska.gov, certified driver records-\$32.00; US Bank, phons, manuals, hard drives, file boxes-\$1,239.57; City of So Sioux City, LEC cost shares-\$54,113.09; AT&T, phones-\$47.06; Bunkers Feed & Supply, water/sewer-\$386.12; Charm-Tex, inmate supplies-\$910.96; City of Dakota City, utilities-\$2,412.00; City of So Sioux City, fuel-\$343.23; Dept. of Correctional Serv, inmate boarding-\$1,264.90; Diamond Drug, medical fees-\$1,409.61; Eakes, inmate & janitorial supplies-\$2,722.02; Fremont Tire, vehicle repair-\$69.06; Gill Hauling, dumpster-\$380.25; GRP, disposals-\$53.00; Hot Water Products, plumbing parts-\$600.99; Jack's Uniforms, uniforms-\$463.65; Justice Data Solutions, data processing-\$3,800.00; MidAmerican Energy, utilites-\$1,204.05; MLB Health, medical fees-\$5,000.00; NPPD, utilities-\$2,106.10; Phoenix Plumbing, building repair-\$246.48; St. Lukes Dept. of Lab Services, inmate labs-\$28.68; Summit Food, food & beverages-\$30,056.17; Trembly, pest control-\$200.00; Tri-State Comm, radio equipment, parts, labor-\$4,870.70; UnityPoint Health, medical fees-\$2,281.22; UnityPoint at Home, medical fees-\$12,180.30; US Bank, meical, inmate, and janitorial supplies, meals, fuel-\$902.42; Wells Fargo, copier contract-\$523.92; Wilmes, supplies-\$203.35; 24/7 Locksmith Service, lock repair-\$100.00; Marco, copier contract-\$123.08; Verizon, phones-\$39.94; NE Weed Control Assoc, weed dues-\$150.00; Verizon, phone-\$40.02; Availity, billing-\$132.61; Ford Motor Cerdit, pickup lease payment-\$912.16; Marco, copier contract-\$307.45; US Bank, website, supplies, misc-\$636.67; Thomas Wentte, consulting fee-\$250.00; Nicholas Nieman, mileage-\$231.70; US Bank, online legal research-\$386.00; BOKF NA, bond payment interest-\$26,368.75; DC Treasurer, bond payment interest, drainage taxes-\$31,837.50; DAS State Acct, payroll/acct payable-\$150.00; Eakes, desk for county court-\$1,150.78; Electronic Engineering, panic button-\$29.95; Im On, phones-\$703.80; MercyOne, monthly EAP-\$234.84; MIPS, state software-\$670.71; NE DHHS Beatrice State Development, institutions-\$273.00; NE DHHS Lincoln Regional Center, institutions-\$189.00; One Office, copy paper-\$2,116.00; Regional 4 Behavioral Health, Qrt 3 FY26 mental health-\$10,968.50; Raod Fund, budget transfer-\$100,000.00; Road Improvement, budget transfer-\$2,565.00; **Road Fund:** Backus Sand & Gravel, gravel-\$853.96; Bomgaars, shop supplies-\$254.67; Bosselman Pump & Pantry, fuel-\$6,465.78; Boyer Sand & Rock Inc, gravel-\$13,955.70; Crane Sales & Service, misc-\$415.00; Cornhusker International, parts, labor-\$231.80; Dakota County Star, publications-\$12.61; Eakes, misc-\$50.25; Elkhorn Valley Bank, lease payment-\$32,551.31; H204U, water-\$55.00; Heartland Tire, tires-\$368.99; J&J's Pronto, fuel-\$130.62; King's Disposal, dumpster-\$70.00; M&H Sand & Gravel, gravel-\$8,006.58; Marx Distribution, calcium chloride-\$2,852.08; Medical Enterprises, drug testing-\$122.00; Menards, shop supplies-\$47.44; MidAmerican Energy, utilities-\$99.55; MID Country Machinery, equipment rental-\$510.00; Midwest SVC, chains-\$8,385.00; Midwest Wheel, supplies-\$57.97; Brandon Miller, reimbursement-\$128.39; NPPD, utilities-\$106.81; Northeast NE Telephone, phones-\$116.72; Northeast Power, utilities-\$311.67; Northside Glass, labor-\$440.00; Power Plan, parts-\$1,313.04; RMS, shop supplies-\$398.03; Robertson, parts-\$105.96; Security First Bank, lease payment-\$78,248.21; Siouxland Hydraulics, shop supplies-\$796.84; Gunner Stanwick, reimbursement-\$64.19; Stephan Welding, parts-\$160.00; Titan Machinery, parts, shop supplies-\$714.89; Tri-State Comm, radio equipment, parts, labor-\$825.92; US Bank, misc-\$102.00; Verizon Connect, GPS-\$445.39; Verizon Wireless, phones-\$39.94; Village of Emerson, utilities-\$60.28; Warren Oil, diesel-\$8,481.20; Wilmes, shop supplies-\$66.45; Ziegler's, blades, supplies-\$4,791.11; **0802 Road & Bridge Improvement:** Civil Engineerts & Constructors, engineering- Dixon Path-\$2,565.00; **990 Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$22,877.82; **1150 P&M Fund:** Microfilm Imaging, scanning-\$165.00; MIPS, state software-\$630.75; **2502 Health Planning Grant:** Chloe Coover, mileage-\$113.40; US Bank, phone, workshop-\$353.42; **2504 Health Dept Program Grants:** Verizon, phones-\$79.95; **2507 Juvenile Diversion:** Community Monitoring, family support-\$1,966.25; Cherie Conley, mileage, meals-\$189.17; **2580 ARPA:** Dakota Covington Fire Dept, donation approved by board-\$7,278.23; Emerson Volunteer Fire Dept, donation approved by

board-\$7,278.22; Homer Rural Fire Dept, donation approved by board-\$7,278.22; **Public Safety 2960:** RFD Sales Tax, tax month-\$31,133.73

Commissioner Reed moved, seconded by Commissioner Van Berkum to approve the appointment of Jesse Wiseman to serve on the Veterans Service Officer (VSO) Oversight Committee replacing Richard McNear for a 5 year term (Jan 2026 to Jan 2030). Richard McNear will remain as an alternate. ROLL CALL VOTE: Van Berkum-Yes, Bousquet-Yes, Reed-Yes, Hohenstein-Yes, Rodriguez-Yes. UNANIMOUS MOTION CARRIED.

Commissioner Van Berkum moved, seconded by Commissioner Bousquet to approve and designate the *Dakota County Star* as the legal newspaper of the County for 2026. ROLL CALL VOTE: Bousquet-Yes, Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Van Berkum-Yes. UNANIMOUS MOTION CARRIED.

Greg Koinzan, LEC, requested Board approval to use LEC Project Funds to pay for 4 replacement consolette radios for \$33,983.20. The LEC Board approved and this will need to be approved by the South Sioux City Council too. Commissioner Reed moved, seconded by Commissioner Rodriguez to approve using LEC Project Funds to pay for 4 replacement consolette radios for \$33,983.20. ROLL CALL VOTE: Bousquet-Yes, Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Van Berkum-Yes. UNANIMOUS MOTION CARRIED.

Jolene Gubbels, Highway Superintendent, presented the Bi-weekly Road Report for December 7 to December 20, 2025. Overtime hours – 62.75 hours snow removal; tree/debris removal – 65 hours; snow removal – 214.25 hours; gravel hauling – 46 hours; total tons hauled – 413.46 hauled into yard; 60.24 sand hauled into yard; sign repair – 28 hours; weed spraying – 1 hour paperwork; several snow removal concerns. Approved for Tire Pick-up Grant and will set up for May or June.

Commissioner Committee Reports: Commissioner Hohenstein and Commissioner Rodriguez attended the annual NACO Conference in Kearney.

Mail and/or Emergency Business: None.

Commissioner Van Berkum moved, seconded by Commissioner Bousquet to adjourn the meeting. Chair Hohenstein adjourned the Board of Commissioners meeting of December 22, 2025, at 9:30 a.m.

Dakota County Board of Commissioners

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Martin Hohenstein Chair

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Cherie Conley, County Clerk/Secretary