

Dakota County Board of Commissioners
Monday, March 16, 2026
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. The location of the Open Meetings Act was noted. Present at Roll Call: Hohenstein, Rodriguez, Van Berkum, Bousquet, Reed. Absent: None. Also present Kim Watson, County Attorney and Paola Ledesma, County Clerk Office, acting as Board Secretary.

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 – March 2, 2026.
 - b. Approval of payroll claims for March 1, 2026 to March 14, 2026.
 - c. Approval of payroll accounts payable claims
 - d. Approval of monthly accounts payable claims
 - e. Approval of Officials Reports-County Clerk, Register of Deeds, and Clerk of District Court
3. NEW BUSINESS & RESOLUTIONS
 - a. Board to approve Agreement with JEO for the design of the M Avenue paving project.
 - b. Board to review and approve Chair to sign the Weed Reports and Requirements Summary.
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. None.

Chair Hohenstein called for approval of the consent agenda items. He stated that he had gone through the accounts payable claims and some payroll claims were still being processed due to the two hours late opening due to weather, if anything seems out of order it will be discussed at the next board meeting. Commissioner Bousquet moved, seconded by Commissioner Van Berkum to approve the consent agenda a) approval of the previous meeting minutes – March 2, 2026; b) approval of payroll claims for March 1 to March 14, 2026; 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; f) approval of the Veterans quarterly report. ROLL CALL VOTE: Bousquet-Yes, Reed-Yes, Van Berkum-Yes, Rodriguez-Yes, Hohenstein-Yes. UNANIMOUS MOTION CARRIED.

Payroll: General Fund Employer: Gross Salaries-\$183,410.53; Net Pay-\$133,903.08; Total Retirement-\$13,125.01; Total FICA-\$13,669.24; Health Plan-\$42,000.00; Dental Plan-\$1,520.00; Life Insurance-\$201.21; Richard Bousquet-\$1,251.25; Martin Hohenstein-\$1,297.40; Jeffrey Reed-\$1,251.25; Rogelio Rodriguez Villalobos-\$1,251.25; Brian Van Berkum-\$1,251.25; Cherie Conley-\$2,613.74; Robin Hansen-\$1,596.00; Paola Ledesma-\$426.97; Kathy Abbe-\$1,578.40; Khen Chu-\$1,365.60; Maria Garcia-\$1,426.40; Stephanie Gatzemeyer-\$2,613.74; Jalissa Hattig-\$1,781.60; Brenda Landaverde-\$1,492.00; Emily McNaughton-\$1,414.40; Debera Benton-\$1,618.40; Christy Abts-\$2,613.74; Melissa Collins-\$1,951.20; Joseph O'Neil-\$655.08; Karen Becerra-\$1,867.20; Katherine Wiltgen-\$2,613.74; Louvontree Hunter-\$3,706.21; Debra Jensen-\$1,959.75; Samantha Mitchell-\$1,448.80; Samantha Mitchell-\$156.23; Rodney Soole-\$1,818.00; Todd Uhl-\$2,186.99; Tammy Dunn Peterson-\$1,779.85; Jacob Acero-\$289.80; Timothy Decker-\$3,265.43; Brian Ellinger-\$2,738.65; Penny Epting-\$3,384.62; Brian Fernau-\$2,465.30; Tyler Fulkerth-\$2,480.80; Jeremy Gilpin-\$0.00; Martin Guerrero-\$3,313.64; Melvin Harrison III-\$2,630.04; Jason James-\$2,676.25; Kimberly Johnson-\$730.36; Jared Junge-\$2,548.26; Jose Magana-\$2,392.40; Keaton Mueller-\$2,321.35; Gregory Nyhof-\$2,902.24; Kelsey O'Neill-\$1,980.30; Cesar Ponce Robles-\$2,729.62; Mardi Schnee-\$1,468.04; Shantel Drum-\$1,258.02; Sarah Hammond-\$2,717.42; Jocelyn Rivera-\$1,392.94; Debra Schmiedt-\$4,106.35; Kimberly Watson-\$4,081.09; Jacob Acero-\$2,580.65; Summer Adair-\$2,042.99; Roberto Alvarez-Arreola-\$0.00; Malinda Bagby-\$1,708.56; Shaelee Barreras-\$3,102.75; Timathey Chamberlain-\$1,615.08; Charlotte Coleman-\$1,464.48; Omar Crawford Jr-\$1,687.56; Adilene Delgadoillo Alvarez-\$885.46; Jennifer Fuentes-\$1,965.79; Kara Groetken-\$1,875.20; McKenna Hammer-\$1,733.76; Todd Hammer-\$2,438.15; Brieyqui Hernandez Mencos-\$812.60; Brenda Irwin-\$1,470.60; Daron Jackson-\$1,705.56; Dustin Johnson-\$1,834.01; Terry Johnson-\$2,300.52; Hannah Keatts-\$1,687.56; Jared Magana-\$1,461.74; Jennifer Marquez-

\$1,948.92; Skyler Miner-\$2,043.50; Lucas Moulton-\$1,708.56; JR Marselino Ochoa Flores-\$426.91; Kimberly Peterson-\$2,046.43; Travis Rivera-\$1,708.56; Michele Rohde-\$1,857.54; Jesus Ruelas-Hernandez-\$853.03; Kaden Ruring-\$1,461.55; Keeley Ruring-\$1,708.56; Jeremy Russell-\$1,845.06; Jerry Santos-\$3,338.40; Jennifer Svendsen-\$3,257.06; Cody Thomas-\$1,687.56; Tykell Truitt-\$803.60; Armando Valerio-\$1,751.76; Randall Walsh-\$2,928.84; Alondra Zermeno-Mendez-\$1,775.54; Deanna Hagberg-\$2,334.36; Jolene Gubbels-\$2,463.73; Jennifer Ankerstjerne-\$1,940.00; Theresa Grove-\$2,657.60; Johanna Marquez-\$1,411.20; Courtney Swick-\$1,644.75; Nicholas Nieman-\$2,575.13; **General Fund Employee:** Federal Tax-\$10,963.05; State Tax-\$5,402.89; Soc Sec-\$11,078.36; Medicare-\$2,590.88; Extra Fit-\$1,621.00; Extra Sit-\$500.00; Retirement-\$9,057.11; Health Plan-\$2,300.00; Dental Plan-\$399.00; Colonial Health-\$219.74; Sheriff Union Dues-\$600.00; Colonial Life/Disability-\$202.17; Deferred Comp-\$1,237.00; Garnishments-\$1,399.18; Flex Plan Medical-\$901.66; Flex Dependent Care-\$312.50; VSP Vision Prem-\$404.98; Legal Shield-\$128.64; Liberty Nat'l Pretax-\$81.76; Liberty Nat'l Post tax-\$0.00; VSP Vision Base-\$107.53; **Road Fund Employer:** Gross Salaries-\$22,497.25; Net Pay-\$16,307.74; Retirement-\$1,518.52; Total FICA-\$1,650.43; Health Plan-\$6,160.00; Dental Plan-\$220.00; Life Insurance-\$26.52; Tristin Eifert-\$1,818.72; Michael Fuchser-\$2,020.80; Robert Hacker-\$2,056.81; Scott Jorgneson-\$2,020.80; David Kneiff-\$2,044.80; Kimon Litras-\$2,080.80; Brandon Miller-\$2,020.80; Tanya Orr-\$2,020.80; Dean Pallas-\$2,371.32; Robert Schmidt-\$2,020.80; Gunner Stanwick-\$2,020.80; **Road Fund Employee:** Federal Tax-\$1,523.74; State Tax-\$681.34; FICA-\$1,337.61; Medicare-\$312.82; Extra Fit-\$65.00; Retirement-\$1,012.41; Health Plan-\$700.00; Dental Plan-\$63.00; 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-\$55.94; Legal Shield-\$58.36; Liberty National PreTax-\$6.50; VSP Vision Base-\$19.56; **Health Planning Grant Employer 2502:** Gross Salaries-\$1,688.82; Net Pay-\$1,281.22; Retirement-\$114.00; Total FICA-\$125.37; Health Plan-\$560.00; Life Insurance-\$2.55; Chloe Coover-\$1,688.82; **Health Planning Grant Employee 2502:** Federal Tax-\$103.69; State Tax-\$52.54; FICA-\$101.61; Medicare-\$23.76; Retirement-\$76.00; Flex Plan Medical-\$50.00; **Health Program Grant Employer 2504:** Gross Salaries-\$1,870.40; Net Pay-\$1,454.64; Retirement-\$126.25; Total FICA-\$140.28; Health Plan-\$560.00; Dental Plan-\$20.00; Life Insurance-\$2.55; Yesica Saldana Cisneros-\$1,870.40; **Health Program Grant Employee 2504:** Federal Tax-\$106.26; State Tax-\$48.39; FICA-\$113.69; Medicare-\$26.59; Retirement-\$84.17; Dental Plan-\$21.00; VSP Vision Base-\$15.66; **Juvenile Services Aid Employer 2507:** Gross Salaries-\$1,702.20; Net Pay-\$1,240.02; Retirement-\$114.90; Total FICA-\$112.11; Health Plan-\$560.00; Dental Plan-\$20.00; Life Insurance-\$2.55; Kristin Robinette-\$1,702.20; **Juvenile Services Aid Employee 2507:** Federal Tax-\$0.00; State Tax-\$36.81; FICA-\$90.86; Medicare-\$21.25; Retirement-\$76.60; Health Plan-\$200.00; 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-\$1,919.00; FSA Dep Care - \$312.50; FSA Medical-\$901.66; Health Plan, premium-\$44,300.00; Fraternal Order of Police #49, union dues-\$600.00; Federal Withholding, federal taxes-\$12,584.05; Globe Life Liberty, premium-\$81.76; Legalshield, premium-\$128.64; Life Insurance, premium-\$201.21; Nationwide Retirement Solutions, contributions-\$1,237.00; Nebraska Child Support, garnishments-\$766.61; Neb Dept of Revenue, state taxes-\$5,902.89; Ameritas Retirement, contributions-\$22,182.12; Social Security, FICA & MEDI-\$27,338.48; VSP, premium-\$512.51. **Road Fund:** Colonial Life & Accident, life insurance premium-\$38.23; Dental Account, premium-\$283.00; FSA Medical-\$40.00; Health Plan, premium-\$6,860.00; Federal Withholding, federal taxes-\$1,588.74; Globe Life Liberty, premium-\$6.50; Legalshield, premium-\$58.36; Life Insurance, premium-\$26.52; Neb Dept of Revenue, state taxes-\$681.34; Nebraska Public Empl Local 251, union dues-\$275.00; Ameritas Retirement, contributions-\$2,530.93; Social Security, FICA & MEDI-\$3,300.86; VSP, premium-\$75.50; **Insurance Fund 1275:** Point C – Auto Withdrawals, \$12,411.09; Point C – admin fees, \$26,475.35; **Health Fund 2502:** DC FSA–medical claims-\$50.00; Medical Account, premium-\$560.00; Federal Withholding, federal taxes-\$103.69; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$52.54; Ameritas Retirement, contributions-\$190.00; Social Security, FICA & MEDI-\$250.74; **Health Fund 2504:** Dental Account, premium-\$41.00; Health Plan, premium-\$560.00; Federal Withholding, federal taxes-\$106.26; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$48.39; Ameritas Retirement, contributions-\$210.42; Social Security, FICA & MEDI-\$280.56; VSP, premium-\$15.66; **Juvenile Services Fund 2507:** Dental Account, premium-\$41.00; Health Plan, premiums - \$760.00; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$36.81; Ameritas Retirement, contributions-\$191.50; Social Security, FICA & MEDI-\$224.22; VSP, premium-\$15.66.

Accounts Payables: General Fund: Dakota County Star, publications-\$342.83; Dakota County Star, publications-\$48.00; Government Forms & Supplies, supplies-\$405.99; GreatAmerica Financial, copier contract-\$146.86; Dakota County Star, publications-\$814.76; DAS State Acct, state software-\$184.00; GreatAmerica Financial, copier contract-\$69.54; MIPS, state software-\$1,101.13; One Office, supplies-\$568.10; US Bank, conference-\$30.00; Margie Rahn, prior year service-\$12.00; Eagleview, pictometry connect-\$24,892.87; GreatAmerica Financial, copier contract-\$290.14; Innovative Appraisal, reappraisals-\$2,299.50; Kubert Appraisal, landmand golf course appraisal-\$12,750.00; MIPS, MIPS cama pkg-\$2,039.90; US Bank, folders, envelopes, tabs-\$171.74; Crowne Plaza, lodging-\$479.85; Marco, copier contract-\$123.08; Joe O'Neill, meals, mileage-\$463.88; US Bank, postage-\$208.16; RTI, IT support-\$6,526.50; GreatAmerica Financial, copier contract-\$142.71; Government Forms & Supplies, casbinders 8 boxes-\$840.00; MIPS, state software-\$70.00; US Bank, conference, stamps-\$69.35; Kathy Wiltgen, mileage-\$108.76; Marco, copier contract-\$373.59; Microfilm Imaging, software-\$153.00; US Bank, Subscription-\$82.08; Perla Alarcon-Flory, interpreter fees-\$412.50; Leaf, copier contract-\$36.10; Henry Arriaga, witness fees-\$25.80; Dakota County Court, court cost-\$1,359.50; Dakota County Sheriff, papers, warrants-\$1,647.18; District Court, court cost-\$1,182.00; Fitzgerald, Vetter, Temple, atty fees-\$2,536.00; Kate Jorgensen, atty

fees-\$4,527.10; Stuart Mills, atty fees-\$609.40; Pieper & Story, atty fees-\$350.00; Stratton, DeLay, Doele, atty fees-\$450.00; Robert Wichser, atty fees-\$18,303.32; Ateam Heating & Cooling, building repair-\$1,556.43; City of Dakota City, utilities-\$203.58; Eakes, janitorial supplies-\$627.20; Gill Hauling, dumpster-\$270.75; MidAmerican Energy, utilities-\$1,433.52; NPPD, utilities-\$1,399.93; NE State Fire Marshal, boiler inspection-\$108.00; R Rohan, building repair-\$489.15; Roberston, repairs-\$189.63; Trembly, pest control-\$55.00; US Bank, fuel, building supplies-\$85.25; Wilmes, supplies-\$31.46; Angela Abts, mileage-\$380.55; Julie Boyle, mileage-\$297.98; Dakota County Star, publications-\$11.09; HyVee Accounts Receivable, supplies for coffee hour-\$77.92; Leaf, copier contract-\$206.00; NACEB, dues-\$100.00; One Office, copier copies, maintance-\$189.55; PMRNRD, monthly rent-\$750.00; Tammy Peterson, misc-\$38.96; US Bank, supplies-\$146.15; AT&T, phones-\$604.05; Linda Carson, prior year service-\$11.00; City of So Sioux City, fuel-\$4,072.45; Crystal Oil, fuel-\$14.30; Fremont Tire, vehicle repair-\$630.93; Groves Emergency Lighting, vehicle repair-\$1,114.80; Jack's Uniforms, uniforms-\$872.25; Kansas Turnpike Authority, tolls-\$33.50; Nebraska State Patrol, data processing-\$1,168.00; Prime Performance Auto Repair, vehicle repair-\$1,114.28; Sandhills State Bank, lease payment-\$18,197.50; Studio B Graphics, business cards-\$152.00; Team Trouble Chaser, vehicle repair, door decal-\$814.00; TransUnion Risk, search servies-\$144.10; Tucker's Glass Shop, vehicle repair-\$605.00; US Bank, LE supplies, training, office supplies, dues, fuel, meals, lodging-\$6,707.36; Marco, copier contract-\$230.93; US Bank, cell phones, supplies-\$313.78; City of So Sioux City, LEC cost shares-\$54,113.09; Ace/Refrigeration, building repair-\$240.00; AT&T, phones-\$47.68; Bunker Feed & Supply, softener salt-\$292.55; Charm-Tex, inmate supplies-\$1,258.40; City of Dakota City, utilities-\$2,535.36; City of So Sioux City, fuel-\$425.08; CW Suter Service, server room-\$175.00; DAS State Acct, interpreter fees-\$80.01; Diamond Drug, medical fees-\$685.19; Eakes, inmate & janitorial supplies-\$3,193.30; Fremont Tire, vehicle repair-\$141.18; Gill Hauling, dumpster-\$380.25; GRP, disposals-\$53.00; Hobart Sales, tilt skillet-\$1,571.55; Hot Water Products, plumbing parts-\$22.34; Iwire Electrons, visitor camera-\$95.00; Jack's Uniforms, uniforms-\$3,592.10; Legal & Liability Risk, training school-\$550.00; Menards, building repair-\$2,107.80; MidAmerican Energy, utilites-\$1,490.83; MLB Health, medical fees-\$5,000.00; NPPD, utilities-\$2,122.69; Pathology Medical Service, prisoner medical-\$35.00; Phoeix Plumbing, building repair-\$13,033.22; Precision Power, building repair-\$1,825.00; St. Lukes Dept. of Lab Services, inmate labs-\$41.49; St. Lukes Regional Medical Center, prisoner medical-\$541.65; Summit Food, food & beverages-\$32,684.57; Total Fire & Security, building repair-\$250.79; Trembly, pest control-\$100.00; UnityPoint, prisoner medical-\$4,354.34; UnityPoint Health, prisoner medical-\$784.44; US Bank, meical, inmate, and janitorial supplies, meals, fuel-\$2,354.13; Virtual Radiologic Professionals, prisoner medical-\$7.96; Wells Fargo, copier contract-\$523.92; Wilmes, supplies-\$20.37; US Bank, hyper reach emerg notifications-\$1,665.00; US Bank, conference, supplies-\$305.09; Verizon, phones-\$39.94; Anderson Ford Lincoln, pickup-\$20,000.00; Northeast Weed Management Area, dues-\$100.00; US Bank, conference, meals-\$46.49; Verizon, phone-\$40.02; Ford Motor Cerdit, pickup lease payment-\$912.16; US Bank, supplies, misc-\$840.45; Thomas Wente, consulting fee-\$250.00; CVSOAN, training-\$60.00; Nicholas Nieman, mileage-\$384.25; US Bank, supplies-\$39.99; US Bank, online legal research-\$386.00; Dakota City Postmaster, presort-\$370.00; DAS State Acct, state software-\$150.00; Electronic Engineering, panic button monthly fees-\$29.95; Im On, phones-\$808.35; MercyOne, monthly EAP-\$234.84; MIPS, state software-\$670.70; NE DHHS- BEATRICE STATE DEVELOPMENT, institutions-\$276.00; NE DHHS- LINCOLN REGIONAL CENTER, institutions-\$276.00; NE Loess Hills, dues-\$350.00; One Office, supplies, paper-\$2,533.50; Region 4 Behavioral Helath, mental heath-\$10,968.50; Triview Communications Inc, service calls-\$89.00; US Bank, postage ink-\$175.75; US Postal Service, postage-\$4,000.00; **Road Fund:** Ace Engine & Parts, parts-\$181.09; Anderson Ford of Lincoln, tires, pickup-\$30,767.00; Blackhills Energy, utilies-\$201.33; Bomgaars, supplies-\$577.01; Bosselman, fuel-\$2,018.86; Dakota County Star, publications-\$30.28; Tristin Eifert, reimbursement-\$241.00; H204U, water-\$62.75; Bob Hacker, reimbursement-\$60.00; Hansen Electric, building repair-\$334.00; Heartland Tire, tires-\$148.82; Jim Hawk Truck, parts-\$279.11; King's Disposal, dumpster-\$70.00; LP Gill Landfill, culverts-\$25.20; Marx Trailer, parts-\$3,217.21; McArthur Sheet Metal, steel-\$260.00; Roger McCoy, side dump rental-\$1,600.00; Medical Enterprises, drug testing-\$5.00; Menards, shop supplies-\$57.95; MidAmerican Energy, utilities-\$221.72; Midwest SVC, supplies-\$571.25; Midwest Wheel, supplies-\$27.98; Brandon Miller, reimbursement-\$150.00; NPPD, utilities-\$122.35; Northeast NE Telephone, phones-\$121.49; Northeast Power, utilities-\$414.48; RC Customs, parts, labor-\$419.19; RMS, parts-\$644.81; Robertson, parts-\$63.98; SAAP, supplies-\$1,820.56; Schuchard's Trailer Sales, trailer equipment-\$19,900.00; Sioux City Ford, parts, labor-\$449.00; Siouxland Hydraulics, shop supplies-\$225.68; Stephan Welding, parts-\$24.00; Titan Machinery, parts-\$48.75; US Bank, supplies, misc, tools-\$479.88; Verizon Connect, GPS-\$443.75; Verizon Wireless, phones-\$39.94; Vermeer Iowa & N. Missouri, parts, labor-\$1,655.85; Village of Emerson, utilities-\$150.59; Wilmes, shop supplies-\$234.76; Ziegler's, parts-\$10.63; **990 Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$14,794.98; **1150 P&M Fund:** Microfilm Imaging, scanning-\$195.00; MIPS, state software-\$630.75; **2502 Health Dept Program Grants:** Chloe Coover, reimbursement-\$619.88; US Bank, lodging, conference, misc, meals-\$4,593.05; **2504 Health Planning Grant:** Yesica Saldana, reimbursement-\$276.63; US Bank, subscription, website-\$209.17; Verizon, phone-\$79.95; **2507 Juvenile Diversion:** Community Monitoring, family support-\$1,040.00; **2508 Health Obesity Grant:** US Bank, supplies, misc-\$423.59; **Public Safety 2960:** RFD Sales Tax, tax month-\$30,908.58

Baylor Bestgen with JEO discussed the formal agreement of M Avenue paving project with the board and said it would be a \$20,000 project with \$17,000 being for design and \$3,000 being for construction. Chair Hohenstein said that is a number that they have talked about in the past and he would be okay with it. Commissioner Reed moved, seconded by Commissioner Van Berkum to approve the agreement with JEO for the M Avenue paving. ROLL CALL VOTE: Van Berkum-Yes, Rodriguez-Yes, Hohenstein-Yes, Reed-Yes, Bousquet-Yes. UNANIMOUS MOTION CARRIED.

Commissioner Reed moved, seconded by Commissioner Van Berkum to approve Board Chair to sign the Weed Reports and Requirements Summary report. ROLL CALL VOTE: Rodriguez-Yes, Hohenstein-Yes, Reed-Yes, Bousquet-Yes, Van Berkum-Yes. UNANIMOUS MOTION CARRIED.

Board reviewed the Bi-weekly Road Report for March 1, 2026, to March 14, 2026. Total Road Maintenance – 183 hours; Tree/Debris removal – 201 hours; Culvert/Road Projects – 8 hours; Magnet – 6.5 hours; Gravel hauling – 34 hours 808.24 gravel hauled; Sign Repair – 21 hours. Road concerns: grading Elma Rd and Stable Dr.

Commissioner Committee Reports: None.

Mail and/or Emergency Business: Commissioner Reed handed out Fiscal Impact of LB1219 flyers that we received at the NACO meeting last Friday he attended and thought it would be interesting to read about, they will be posted outside the County Clerk's office. Commissioner Rodriguez is planning to apply for LB1219.

Planning and Zoning meeting is tomorrow night, March 17, 2026, at 7pm at the county shed where they will discuss the knife river project.

Commissioner Van Berkum moved to adjourn. Chair Hohenstein adjourned the Board of Commissioners meeting of March 16, 2026, at 3:17 p.m.

Dakota County Board of Commissioners

Martin Hohenstein Chair

Cherie Conley, County Clerk/Secretary