

Dakota County Board of Commissioners
Tuesday, May 26, 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 3:06 p.m. The Pledge of Allegiance was recited at the Board of Equalization meeting held just prior. The location of the Open Meetings Act was noted. Present at Roll Call: Hohenstein, Van Berkum, Reed, Rodriguez. Absent: Bousquet. Also present Kim Watson, County Attorney and Cherie Conley, 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 – May 11, 2026
 - b. Approval of payroll claims for May 10 - 23, 2026
 - 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. Approve County Surplus Report from May 15, 2026, Surplus Sale (Res 26C-007).
 - b. Kristen Robinett, Dakota County Juvenile Diversion, requesting Board approval of the 2026/2027 Grant 180-27-CB-0506 in the amount of \$78,786.00.
 - c. Board approval of the Decommissioning Agreement between Dakota County and Sternwheeler Solar Project, LLC.
4. OLD BUSINESS AND MISCELLANEOUS
 - a. Jolene Gubbels, Highway Superintendent – Road Report
5. COMMISSIONER COMMITTEE REPORTS
6. MAIL AND/OR EMERGENCY BUSINESS
7. ADJOURNMENT

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

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 the payroll claims and payroll accounts payable claims. Commissioner Van Berkum moved, seconded by Commissioner Reed to approve the consent agenda a) approval of the previous meeting minutes – May 11, 2026; b) approval of payroll claims for May 10 to May 23, 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. ROLL CALL VOTE: Van Berkum-Yes, Bousquet-Absent, Reed-Yes, Hohenstein-Yes, Rodriguez-Yes. UNANIMOUS MOTION CARRIED.

Payroll: General Fund Employer: Gross Salaries-\$313,198.18; Net Pay-\$219,143.30; Total Retirement-\$23,521.56; Total FICA-\$23,959.66; Richard Bousquet-\$1,051.25; Martin Hohenstein-\$1,097.40; Jeffrey Reed-\$1,051.25; Rogelio Rodriguez Villalobos-\$1,051.25; Brian Van Berkum-\$1,051.25; Cherie Conley-\$2,613.74; Robin Hansen-\$1,798.03; Paola Ledesma-\$1,998.97; 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-\$1,920.00; Samantha Mitchell-\$1,448.81; Rodney Soole-\$2,424.00; Brent Waldman-\$1,920.00; Tammy Dunn Peterson-\$1,593.72; Jacob Acero-\$5,369.35; Timothy Decker-\$3,265.43; Timothy Decker-\$612.30; Brian Ellinger-\$9,435.94; Penny Epting-\$3,384.62; Brian Fernau-\$9,006.32; Jeremy Gilpin-\$102.12; Martin Guerrero-\$9,624.84; Melvin Harrison III-\$9,982.89; Jason James-\$8,987.90; Kimberly Johnson-\$1,033.08; Jared Junge-\$8,586.03; Jaime Keatts-\$61.48; Jose Magana-\$9,344.43; Keaton Mueller-\$8,980.14; Gregory Nyhof-\$9,505.15; Kelsey O'Neill-\$7,035.42; Cesar Ponce Robles-\$5,822.96; Mardi Schnee-\$1,454.40; Shantel Drum-\$1,282.12; Sarah Hammond-\$2,717.42; Debra Schmiedt-\$4,106.35; Kimberly Watson-\$4,081.09; Summer Adair-\$4,439.93; Roberto Alvarez-Arreola-\$2,102.66; Malinda Bagby-\$2,371.81; Shaelee Barreras-\$3,559.50; Timathey Chamberlain-\$3,620.33; Charlotte Coleman-\$3,931.05; Adilene Delgadillo Alvarez-\$3,147.81; Jennifer Fuentes-\$4,405.45; Tyler Fulkerth-\$8,652.75; Kara Groetken-\$4,103.54; McKenna Hammer-\$3,973.65; Todd Hammer-\$8,222.03; Brieyqui Hernandez Mencos-\$1,632.82;

Brenda Irwin-\$2,328.25; Daron Jackson-\$3,233.82; Dustin Johnson-\$4,105.09; Terry Johnson-\$4,295.61; Hannah Keatts-\$3,096.90; Jared Magana-\$2,915.95; Jennifer Marquez-\$4,035.61; Skyler Miner-\$4,393.52; Lucas Moulton-\$3,232.49; Kimberly Peterson-\$4,433.74; Travis Rivera-\$2,334.81; Michele Rohde-\$2,013.24; Jesus Ruelas-Hernandez-\$2,013.96; Kaden Ruring-\$3,275.24; Keeley Ruring-\$2,039.57; Jeremy Russell-\$4,048.67; Jennifer Svendsen-\$2,918.44; Cody Thomas-\$3,388.46; Tykell Truitt-\$1,294.56; Armando Valerio-\$3,919.13; Daniel Vasquez-\$2,259.79; Randall Walsh-\$2,928.84; Alondra Zermeno-Mendez-\$4,032.54; Deanna Hagberg-\$2,334.36; Jolene Gubbels-\$2,370.20; Jennifer Ankerstjerne-\$1,951.73; Theresa Grove-\$2,657.60; Johanna Marquez-\$1,393.56; Courtney Swick-\$1,714.88; Nicholas Nieman-\$2,575.13; **General Fund Employee:** Federal Tax-\$36,045.80; State Tax-\$11,163.06; Soc Sec-\$19,418.30; Medicare-\$4,541.36; Extra Fit-\$1,426.00; Extra Sit-\$460.00; Retirement-\$16,540.46; Deferred Comp-\$3,040.00; Garnishments-\$1,419.90; **Road Fund Employer:** Gross Salaries-\$22,492.14; Net Pay-\$17,259.04; Retirement-\$1,518.19; Total FICA-\$1,720.63; Tristin Eifert-\$2,020.80; Michael Fuchser-\$2,020.80; Robert Hacker-\$2,056.80; Scott Jorgneson-\$2,020.80; David Kneiff-\$2,687.00; Kimon Litras-\$2,734.39; Brandon Miller-\$2,020.80; Tanya Orr-\$2,020.80; Dean Pallas-\$2,371.32; Robert Schmidt-\$404.16; Gunner Stanwick-\$2,134.47; **Road Fund Employee:** Federal Tax-\$1,706.99; State Tax-\$728.30; FICA-\$1,394.51; Medicare-\$326.12; Extra Fit-\$65.00; Retirement-\$1,012.18; **Health Planning Grant Employer 2502:** Gross Salaries-\$1,688.82; Net Pay-\$1,319.15; Retirement-\$114.00; Total FICA-\$129.20; Chloe Coover-\$1,688.82; **Health Planning Grant Employee 2502:** Federal Tax-\$109.69; State Tax-\$54.78; FICA-\$104.71; Medicare-\$24.49; Retirement-\$76.00; **Health Program Grant Employer 2504:** Gross Salaries-\$1,870.41; Net Pay-\$1,482.50; Retirement-\$126.25; Total FICA-\$143.09; Yesica Saldana Cisneros-\$1,870.41; **Health Program Grant Employee 2504:** Federal Tax-\$110.66; State Tax-\$49.99; FICA-\$115.97; Medicare-\$27.12; Retirement-\$84.17; **Juvenile Services Aid Employer 2507:** Gross Salaries-\$1,730.57; Net Pay-\$1,472.04; Retirement-\$116.81; Total FICA-\$132.39; Kristin Robinette-\$1,730.57; **Juvenile Services Aid Employee 2507:** State Tax-\$48.26; FICA-\$107.30; Medicare-\$25.09; Retirement-\$77.88.

Payroll Accounts Payable: General Fund: Collection Service Center, garnishment-\$632.57; Federal Withholding, federal taxes-\$37,471.80; LVNV Funding-garnishment-\$20.72; Nationwide Retirement Solutions, contributions-\$3,040.00; Nebraska Child Support, garnishments-\$766.61; Neb Dept of Revenue, state taxes-\$11,623.06; Ameritas Retirement, contributions-\$40,062.02; Social Security, FICA & MEDI-\$47,919.32; **Road Fund:** Federal Withholding, federal taxes-\$1,771.99; Neb Dept of Revenue, state taxes-\$728.30; Ameritas Retirement, contributions-\$2,530.37; Social Security, FICA & MEDI-\$3,441.26 **Insurance Fund 1275:** Point C – Auto Withdrawals, \$38,581.11; **Health Fund 2502:** Federal Withholding, federal taxes-\$109.69; Neb Dept of Revenue, state taxes-\$54.78; Ameritas Retirement, contributions-\$190.00; Social Security, FICA & MEDI-\$258.40; **Health Fund 2504:** Federal Withholding, federal taxes-\$110.66; Neb Dept of Revenue, state taxes-\$49.99; Ameritas Retirement, contributions-\$210.42; Social Security, FICA & MEDI-\$286.18; **Juvenile Services Fund 2507:** Neb Dept of Revenue, state taxes-\$48.26; Ameritas Retirement, contributions-\$194.69; Social Security, FICA & MEDI-\$264.78.

Accounts Payables: General Fund: General Fund: Dakota County Star, publications-\$217.19; GreatAmerica Financial, copier contract-\$146.86; One Office, supplies-\$304.58; GreatAmerica Financial, copier contract-\$68.75; MIPS, state software-\$1,101.13; One Office, supplies-\$531.66; Western Iowa Tech, CPR training-\$30.00; Margie Rahn, prior year service-\$12.00; Siouxland Bank, bank deposit slips-\$51.04; Cardinal Assessment Group, rural review, building premits, and sales review-\$84,850.00; GWORKS, gis support agreement-\$14,570.00; GreatAmerica Financial, copier contract-\$290.14; Innovative Appraisal, re-assessment hours-\$2,571.00; MIPS, state software-\$2,039.90; Northeast NE County Assessor Assoc., dues-\$25.00; US Bank, NACO workshop-\$450.00; Delmer Adam, election worker, mileage-\$48.12; Debera Benton, election worker, mileage-\$35.80; Marion Cain, election worker, mileage-\$89.62; Election Workers, primary election hours & mileage-\$14,177.37; Emerson Fire Hall, polling place rental-\$100.00; First Lutheran Church, polling place rental-\$100.00; Joli Gehring, election worker, mileage-\$55.15; GWORKS, webGIS tab-\$4,725.00; Judy Heeney, election worker, mileage-\$54.05; Hubbard Community Center, polling place rental-\$100.00; Homer Legion Post, polling place rental-\$100.00; Jackson Legion Hall, polling place rental-\$100.00; Knights of Columbus, polling place rental-\$125.00; Paola Ledesma, mileage-\$65.25; Marx Trailer, trailer rental-\$255.00; Mundo Latino, publications-\$1,862.00; Salem Lutheran Church, polling place rental-\$100.00; Connie Schoenberner, election worker, mileage-\$93.97; SSC Legion Hall, polling place rental-\$100.00; SSC Memorial Hall, polling place rental-\$100.00; Joan Spencer, election worker, mileage-\$74.00; Amy Utech, election worker, mileage-\$48.25; River Hills Assembly of God, polling place rental-\$100.00; Kathy Wiltgen, election worker, mileage-\$31.20; Dakota County Star, publications-\$9.06; Marco, copier contract-\$123.08; RTI, IT support-\$5,458.40; GreatAmerica Financial, copier contract-\$144.90; MIPS, state software-\$70.00; A.J. Phillips Publishing, tinted envelopes-\$1,600.00; Marco, copier contract-\$373.59; Microfilm Imaging, scannings-\$153.00; ODP Business Solutions, office deposit-\$71.23; US Bank, supplies-\$1,399.08; Perla Alarcon-Flory, interpreter fees-\$300.00; Lou Hunter, reimbursement-\$50.00; One Office, office supplies-\$44.84; Crary Huff, atty fees-\$137.50; Dakota County Court, court costs-\$540.00; Dakota County Sheriff, papers, warrants-\$579.74; District Court, court cost-\$648.00; Fitzgerald, Vetter, Temple, atty fees-\$974.50; Stuart Mills, atty fees-\$1,375.05; Robert Wichser, atty fees-\$10,186.22; City of Dakota City, utilities-\$213.93; Duamn8RMowing, mowing, trimming, spraying-\$920.00; Eakes, janitorial supplies-\$966.99; Gill Hauling, dumpster-\$240.75; Menards, building supplies-\$190.94; MidAmerican Energy, utilities-\$868.71; NPPD, utilities-\$1,509.09; One Office, building supplies-\$43.92; Wilmes, building supplies-\$23.97; Angela Abts, mileage-\$304.31; Julie Boyle, mileage-\$236.35; Lisa Bousquet, mileage-\$184.15; Dakota County Star, publications-\$26.44; One Office, copier maintance-\$201.43; PMRNRD, monthly rent-\$750.00; US Bank, subscriptions, supplies-\$169.36; AT&T, phones-\$590.62; Jessica Bates, photos-\$150.00; Billion GMC, car repair, equipment-\$107.04; Linda Carson, prior year service-\$11.00; City of So Sioux City, fuel-\$7,089.46; Crystal Oil, fuel-\$139.71; Dakota County Jail, reimbursement-\$390.51; Digital Ally, data processing-\$2,220.00; Electronic Engineering,

radio repair-\$763.35; Farmers Bank, lease payment-\$17,365.22; Fremont Tire, tire repairs, grease/oil-\$3,110.25; Groves Emergency Lighting, vehicle repairs-\$2,088.00; Jack's Uniforms, uniforms, LE supplies-\$1,648.65; McArthur Sheet Metal Works, retirement flag-\$450.00; Northtown Automotive, vehicle repairs-\$470.22; Physicians Laboratory, coroner, autopsy-\$8,650.00; Sandhills State Bank, lease payment-\$22,914.94; Siouxland Federal Credit Union, supplies-\$278.00; TransUnion Risk, search services-\$120.55; Tucker's Glass Shop, vehicle repairs-\$50.00; US Bank, LE supplies, fuel, LE equipment, dues, trainings, vehicle repairs-\$16,077.14; Sarah Hammond, mileage, meals-\$520.51; Marco, copier contract-\$230.93; Nebraska.gov, certified records-\$15.00; US Bank, cell phones-\$73.34; City of So Sioux City, LEC cost shares, set-aside fund-\$68,513.09; Ace/Refrigeration, walk in freezer repairs-\$278.50; AT&T, phones-\$72.24; BTX Iowa Inc., prisoner medical-\$140.00; Bunkers Feed & Supply, softner salt-\$302.40; Charm-Tex, inmate supplies-\$1,696.72; City of Dakota City, utilities-\$2,794.53; City of So Sioux City, fuel-\$425.20; CW Suter Service, building repair-\$512.50; DAS State Acct, interpreter fees-\$17.64; Diamond Drug, prisoner medical-\$1,968.83; Eakes, inmate & janitorial supplies-\$2,910.38; Farmer's Pride, fuel-\$525.64; Frank's Asphalt, parking lot repair-\$6,056.25; Fremont Tire, oil/grease-\$69.06; Gill Hauling, dumpster-\$380.25; GRP, disposals-\$106.00; Guarantee Roofing, building repair-\$440.00; Hobart Sales, equipment repair-\$172.34; Jack's Uniforms, uniforms-\$1,008.55; Menards, supplies-\$256.20; Metropolitan Compounds, janitorial supplies-\$1,221.41; MidAmerican Energy, utilites-\$699.24; MLB Health, medical fees-\$5,000.00; Mitchell Electric, building repair-\$345.00; NPPD, utilities-\$906.78; Northtown Automotive, vehicle repairs-\$15,980.88; NW Iowa YES Center, juvenile contract, transportation-\$1,085.25; Pender Community Hospital, prisoner medical-\$848.00; Plumbing & Heating Wholesale, building repair, parts-\$225.79; R Rohan Electric, building repairs-\$410.50; Sentry Security Fasteners, lock repairs-\$2,767.73; St. Lukes Dept. Lab Services, inmate labs-\$19.79; St. Lukes Regional Medical Center, prisoner medical-\$4,349.75; Summit Food Service, food and beverage-\$31,926.63; The Pill Box, prisoner medical-\$41.74; UnityPoint Health, prisoner medical-\$91.03; US Bank, prisoner medical, building repairs, trainings, fuel, supplies-\$2,695.01; Virtual Radiologic Progressionals, prisoner medical-\$158.00; Veit, LLC, copier contract, copies-\$109.17; Wells Fargo, copier contract-\$542.01; US Bank, oil/grease-\$95.94; US Bank, meals-\$61.43; Verizon, phone-\$39.93; Civil Engineers & Constructors, survey work for Feb & Mar-\$3,355.00; Bomgaars, spray parts, misc-\$75.94; Dakota County Star, publications-\$144.00; NE Weed Control Assoc., fall training-\$150.00; Sioux City Yamaha, pickup parts-\$120.32; US Bank, conference-\$95.00; Van Diest Supply, chemicals-\$260.00; Verizon, phones-\$40.01; Ford Motor Credit, lease payment-\$912.16; Marco Technologies, copier contract-\$448.79; US Bank, conference, supplies, dues-\$1,059.85; Thomas Wentz, medical services-\$250.00; John Gunia, grave marker-\$925.00; Nicholas Nieman, mileage, misc-\$287.83; US Bank, online legal research-\$406.00; BOKF NA, 2019 flood bond-\$108,575.00; Electronic Engineering, panic button monthly fees-\$29.95; Im On, phones-\$777.41; MercyOne, monthly EAP-\$234.84; MIPS, state software-\$670.70; Quadient Leasing, lease payment-\$1,088.49; Region 4 Behavioral Health, qrt 1 Fy27 mental health-\$10,987.75; US Bank, .org domain, supplies-\$133.94; US Postal Service, postage-\$4,000.00; 0300 Road Transfer, budget transfer-\$60,000.00; 0802 Road Improv Transfer, budget transfer-\$6,800.00; **Road Fund:** Agrivision, shop supplies-\$62.82; Bomgaars, supplies, parts-\$342.12; Bosselman, fuel-\$9,454.11; Boyer Sand & Rock, gravel-\$8,205.27; Country Truck Sales, trailer equipment-\$5,750.00; Cornhusker International, parts-\$108.58; Dakota County Star, publications-\$278.80; Dundee Bank, lease payment-\$44,260.10; Grossenburg Implement, tractor parts-\$229.17; GWORKS, sign maintenance-\$584.00; H204U, water-\$55.00; Heartland Tire, tires-\$30.24; Jim Hawk Truck, parts-\$109.26; Scott Jorgenson, reimbursement-\$115.00; King's Disposal, dumpster-\$70.00; Lowes, shop supplies-\$22.34; M&H Sand & Gravel, gravel-\$26,457.55; Menards, shop supplies-\$21.46; MidAmerican Energy, utilities-\$39.58; NPPD, utilities-\$111.54; NorthAmerican Truck & Trailer, parts-\$196.95; Northeast NE Telephone, phones-\$117.77; Northeast Power, utilities-\$322.31; Northside Glass, labor-\$225.00; O'Reilly Auto Parts, oil/grease-\$40.14; Power Plan, shop supplies, parts-\$986.64; Security First Bank, lease payment-\$45,919.56; Sioux City Tarp, parts, labor-\$139.75; Siouxland Hydraulics, parts-\$254.61; Stan Houston Equipment, asphalt-\$947.50; Stephan Welding Inc, parts-\$50.00; Titan Machinery, shop supplies-\$226.20; US Bank, shop supplies, misc, traffic signs-\$497.99; Verizon Connect, GPS-\$443.75; Verizon Wireless, phones-\$39.93; Village of Emerson, utilities-\$82.51; Warren Oil, diesel-\$6,700.28; Wilmes, shop supplies, parts-\$96.45; **0802 Road Improvement:** JEO Consulting Group, Engineering M Ave-\$6,800.00; **990 Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$21,363.30; **1150 P&M Fund:** Microfilm Imaging, scanning-\$165.00; MIPS, state software-\$630.75; **2502 Health Dept Program Grants:** Chole Coover, mileage-\$128.33; US Bank, conference, phone-\$3,764.47; **2503 Health Grant:** US Bank, healthy horizons-baby gifts-\$253.63; **2504 Health Planning Grant:** US Bank, supplies, lab fit-tests, detectors, website-\$7,203.28; Verizon, phone-\$79.94; **2507 Juvenile Diversion:** Community Monitoring, family support-\$1,576.25; **2508 Health Obesity Grant:** US Bank, dumbbells, helmets-\$696.91; **Public Safety 2960:** RFD Sales Tax, tax month-\$35,564.37.

Commissioner Rodriguez moved, seconded by Commissioner Van Berkum to approve the County Surplus Report from May 15, 2026, Surplus Sale (Res 26C-007) in the amount of \$525.00. ROLL CALL VOTE: Bousquet-Absent, Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Van Berkum-Yes. UNANIMOUS MOTION CARRIED.

Commissioner Van Berkum moved, seconded by Commissioner Reed to approve the Dakota County Juvenile Diversion 2026/2027 Grant 180-27-CB-0506 award in the amount of \$78,786.00. ROLL CALL VOTE: Hohenstein-Yes, Rodriguez-Yes, Van Berkum-Yes, Bousquet-Absent, Reed-Yes. UNANIMOUS MOTION CARRIED.

Commissioner Van Berkum moved, seconded by Commissioner Reed to approve the Decommissioning Agreement between Dakota County and Sternwheeler Solar Project, LLC. as presented. ROLL CALL VOTE: Rodriguez-Yes, Van Berkum-Yes, Bousquet-Absent, Reed-Yes, Hohenstein-Yes. UNANIMOUS MOTION CARRIED.

Road Foreman, Dean Pallas, presented the Bi-weekly Road Report for May 10 to May 23, 2026. Total Road Maintenance – 159.5 hours; Overtime – 36.5 hours (scrap tire); Tree/Debris removal – 6 hours; Bridge maintenance – 15.5 hours Lincoln Way and 2 hours Jackson East; Culvert/Road Projects – 88 hours; Asphalt patching – 7 hours; Garbage pickup-4 hours; Mowing – 11 hours; Magnet – 16 hours, Gravel hauling – 101 hours 266.43 gravel hauled; Sign Repair – 26 hours; Weed spraying – 6 hours. Road concerns: Grading-L Ave, Oakdale rd., Nodaway Rd, Fiddler Creek and gravel on M Ave.

Commissioner Committee Reports: Commissioner Reed – Merrit Committee meeting; Commissioner Rodriguez – Area Agency on Aging meeting, Commissioner Hohenstein – Region IV meeting. Both Commissioner Reed and Rodriguez will be attending the NACO Board workshop in Kearney.

Mail and/or Emergency Business: None.

Commissioner Van Berkum moved to adjourn. Chair Hohenstein adjourned the Board of Commissioners meeting of May 26, 2026, at 3:20 p.m.

Dakota County Board of Commissioners

Martin Hohenstein Chair

Cherie Conley, County Clerk/Secretary