

Dakota County Board of Commissioners  
Monday, June 22, 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, Bousquet, Reed. Absent: Van Berkum. Also present Kim Watson, County Attorney and Cherie Conley, County Clerk Office, acting as Board Secretary.

CALL TO ORDER  
PLEDGE OF ALLEGIANCE

A current copy of the <i>Open Meetings Act</i> 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.
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*ROLL CALL – Excused Absence*

*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 – June 8, 2026
  - b. Approval of payroll claims for June 7 - 20, 2026
  - c. Approval of Payroll accounts payable claims
  - d. Approval of accounts payable claims
  - e. Approval of Officials Reports- Register of Deeds, County Clerk and Clerk of District Court
3. NEW BUSINESS AND RESOLUTIONS
  - a. Angela Abts, Nebraska Extension Office-Dakota County, to give quarterly updates.
  - b. South Sioux City Chamber to present and discuss their operating budget.
  - c. LEC Replacing dispatch council's furniture project requesting County Board approval per the LEC Interlocal Agreement using the set-aside funds.
  - d. Approve Dakota-Dixon Inter-Local Agreement to share Veterans Service Officer for period of July 1, 2026, to June 30, 2027.
  - e. Board to designate working with NACO/MIPS to facilitate the printing and mailing of the Joint Public Hearing LB644 postcards required to notify taxpayers for subdivisions having a tax request exceeding the Assessor-generated allowable growth.
  - f. Sheriff Decker, requesting Board approval to purchase 2 new vehicles: 2025 Police Interceptor Utility vehicle and a 2026 Chevrolet Tahoe and to approve the accounts payable claims for these to come out of the current budget.
  - g. Board to approve Gravel Hauling contract with John R. Anderson Trucking Inc.
  - h. County Treasurer Office requesting Board approval of Resolution 26C-011 releasing two (2) pledged securities.
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 Bousquet moved, seconded by Commissioner Reed to excuse Commissioner Van Berkum from the meeting. ROLL CALL VOTE: Rodriguez-Yes, Bousquet-Yes, Reed-Yes, Hohenstein-Yes. UNANIMOUS MOTION CARRIED.

Chair Hohenstein called for Public Comment. Mike Carnes with the Dakota County Star, was excited to share with the Board that past history with the Dakota County Star is now back in the South Sioux City Library.

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. It was suggested to pull one claim for mowing of an abandoned cemetery and pay it at the end of the mowing season. Commissioner Bousquet moved, seconded by Commissioner Hohenstein to hold off on paying accounts payable claim to Dave Kruesemark for \$500 for mowing of the abandoned Old Log cemetery and pay it at the end of the mowing season. ROLL CALL VOTE: Bousquet-Yes, Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

Commissioner Reed moved, seconded by Commissioner Rodriguez to approve the consent agenda items: a) previous meeting minutes – June 8, 2026; b) payroll claims for June 7 - 20, 2026, c) Payroll accounts payable claims; d) accounts payable claims, minus the one; and e) Officials Reports- Register of Deeds, County Clerk and Clerk of District Court. ROLL CALL VOTE: Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Bousquet-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

**Payroll: General Fund Employer:** Gross Salaries-\$193,502.35; Net Pay-\$141,309.85; Total Retirement-\$13,882.62; Total FICA-\$14,473.53; Health Plan-\$43,680.00; Dental Plan-\$1,580.00; Life Insurance-\$208.86; 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-\$1,596.01; Paola Ledesma-\$1,707.86; Kathy Abbe-\$1,578.40; Khen Chu-\$1,365.60; Maria Garcia-\$1,283.76; 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-\$1,448.80; Rodney Soole-\$2,424.00; Brent Waldman-\$1,920.00; Tammy Dunn Peterson-\$1,677.60; Jacob Acero-\$2,564.77; Russell Briggs-\$0.00; Timothy Decker-\$3,265.43; Brian Ellinger-\$2,954.80; Penny Epting-\$3,384.62; Brian Fernau-\$2,879.76; Martin Guerrero-\$2,828.64; Melvin Harrison III-\$3,188.75; Jason James-\$2,755.52; Kimberly Johnson-\$744.78; Jared Junge-\$2,796.93; Jose Magana-\$2,554.59; Keaton Mueller-\$2,943.92; Gregory Nyhof-\$2,938.65; Kelsey O'Neill-\$2,285.02; Cesar Ponce Robles-\$3,094.76; Mardi Schnee-\$1,454.40; Shantel Drum-\$1,286.94; Sarah Hammond-\$2,717.42; Debra Schmiedt-\$4,106.35; Greta Skinner-\$1,400.00; Kimberly Watson-\$4,081.09; Summer Adair-\$2,235.98; Roberto Alvarez-Arreola-\$1,947.38; Malinda Bagby-\$1,938.38; Shaelee Barreras-\$3,559.50; Timathey Chamberlain-\$1,831.37; Charlotte Coleman-\$1,966.40; Adilene Delgadillo Alvarez-\$2,217.42; Javier Delgadillo Alvarez-\$421.80; Jennifer Fuentes-\$2,100.09; Tyler Fulkerth-\$2,580.65; Kara Groetken-\$2,140.20; McKenna Hammer-\$1,912.44; Todd Hammer-\$2,762.40; Brenda Irwin-\$1,657.76; Daron Jackson-\$1,855.92; Dustin Johnson-\$2,348.73; Terry Johnson-\$2,242.45; Hannah Keatts-\$1,916.10; Jared Magana-\$2,053.23; Jennifer Marquez-\$2,309.22; Skyler Miner-\$2,142.20; Lucas Moulton-\$1,914.40; Kimberly Peterson-\$2,292.16; Travis Rivera-\$1,642.68; Michele Rohde-\$1,944.81; Jesus Ruelas-Hernandez-\$1,009.78; Kaden Ruring-\$1,782.24; Jeremy Russell-\$1,774.22; Jennifer Svendsen-\$4,790.38; Cody Thomas-\$1,948.52; Tykell Truitt-\$844.60; Todd Uhl Jr-\$1,150.86; Armando Valerio-\$1,922.46; Daniel Vasquez-\$1,916.63; Randall Walsh-\$2,928.84; Alondra Zermeno-Mendez-\$2,169.41; Deanna Hagberg-\$2,334.36; Jolene Gubbels-\$2,370.20; Jennifer Ankerstjerne-\$1,964.00; Theresa Grove-\$2,657.60; Johanna Marquez-\$1,411.20; Courtney Swick-\$1,625.63; Nicholas Nieman-\$2,575.13; **General Fund Employee:** Federal Tax-\$12,284.14; State Tax-\$5,891.14; Soc Sec-\$11,730.19; Medicare-\$2,743.34; Extra Fit-\$1,446.00; Extra Sit-\$480.00; Retirement-\$9,579.82; Health Plan-\$1,950.00; Dental Plan-\$378.00; Colonial Health-\$223.93; Sheriff Union Dues-\$700.00; Colonial Life/Disability-\$202.17; Deferred Comp-\$1,301.60; Garnishments-\$1,399.18; Flex Plan Medical-\$871.66; Flex Dependent Care-\$312.50; VSP Vision Prem-\$394.33; Legal Shield-\$128.64; Liberty Nat'l Pretax-\$81.76; VSP Vision Base-\$94.10; **Road Fund Employer:** Gross Salaries-\$20,208.18; Net Pay-\$14,483.75; Retirement-\$1,364.02; Total FICA-\$1,470.25; Health Plan-\$6,160.00; Dental Plan-\$220.00; Life Insurance-\$26.52; Tristin Eifert-\$2,020.80; Michael Fuchser-\$2,020.80; Robert Hacker-\$2,056.80; Scott Jorgneson-\$2,020.80; David Kneifl-\$2,044.80; Kimon Litras-\$2,080.80; Brandon Miller-\$2,020.80; Tanya Orr-\$1,146.30; Dean Pallas-\$2,371.32; Robert Schmidt-\$404.16; Gunner Stanwick-\$2,020.80; **Road Fund Employee:** Federal Tax-\$1,357.41; State Tax-\$599.88; FICA-\$1,191.59; Medicare-\$278.66; Extra Fit-\$65.00; Retirement-\$909.40; Health Plan-\$700.00; Dental Plan-\$63.00; Colonial Health-PreTax-\$90.79; Flex Plan Medical-\$40.00; Road Union Dues-\$275.00; VSP Vision Prem-\$67.36; Legal Shield-\$58.36; Liberty National PreTax-\$6.50; VSP Vision Base-\$21.48; **Health Planning Grant Employer 2502:** Gross Salaries-\$1,081.49; Net Pay-\$839.94; Retirement-\$73.00; Total FICA-\$78.91; Health Plan-\$560.00; Life Insurance-\$2.55; Chloe Coover-\$1,081.49; **Health Planning Grant Employee 2502:** Federal Tax-\$36.36; State Tax-\$27.61; FICA-\$63.95; Medicare-\$14.96; Retirement-\$48.67; Flex Plan Medical-\$50.00; **Health Program Grant Employer 2504:** Gross Salaries-\$1,858.71; Net Pay-\$1,445.86; Retirement-\$125.46; Total FICA-\$139.35; Health Plan-\$560.00; Dental Plan-\$20.00; Life Insurance-\$2.55; Yesica Saldana Cisneros-\$1,858.71; **Health Program Grant Employee 2504:** Federal Tax-\$104.87; State Tax-\$47.89; FICA-\$112.94; Medicare-\$26.41; Retirement-\$83.64; Dental Plan-\$21.00; VSP Vision Base-\$16.10; **Juvenile Services Aid Employer 2507:** Gross Salaries-\$1,702.20; Net Pay-\$1,239.63; Retirement-\$114.90; Total FICA-\$112.08; 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-\$36.79; FICA-\$90.84; Medicare-\$21.24; Retirement-\$76.60; Health Plan-\$200.00; Dental Plan-\$21.00; VSP Vision Prem-\$16.10; **Obesity DCHD Grant Employer 2508:** Gross Salaries-\$508.00; Net Pay-\$461.25; Total FICA-\$38.87; Emma Ankerstjerne-\$508.00; **Obesity DCHD Grant Employee 2508:** State Tax-\$7.88; FICA-\$31.50; Medicare-\$7.37.

**Payroll Accounts Payable: General Fund:** Collection Service Center, garnishment-\$632.57; Colonial Life & Accident, life insurance premium-\$426.10; Dental Account, premium-\$1,958.00; FSA Dep Care - \$312.50; FSA Medical-\$871.66; Health Plan, premium-\$45,630; Fraternal Order of Police #49, union dues-\$700.00; Federal Withholding, federal taxes-\$13,730.14; Globe Life Liberty, premium-\$81.76; Legalshield, premium-\$128.64; Life Insurance, premium-\$208.86; Nationwide Retirement Solutions, contributions-\$1,301.60; Nebraska Child Support, garnishments-\$766.61; Neb Dept of Revenue, state taxes-\$6,371.14; Ameritas Retirement, contributions-\$23,462.44; Social Security, FICA & MEDI-\$28,947.06; VSP, premium-\$488.43. **Road Fund:** Colonial Life & Accident, life insurance premium-\$90.79; Dental Account, premium-\$283.00; FSA Medical-\$40.00; Health Plan, premium-\$6,860.00; Federal Withholding, federal taxes-\$1,422.41; Globe Life Liberty, premium-\$6.50; Legalshield, premium-\$58.36; Life Insurance, premium-\$26.52; Neb Dept of Revenue, state taxes-\$599.88; Nebraska Public Empl Local 251, union dues-\$275.00; Ameritas Retirement, contributions-\$2,273.42; Social Security, FICA & MEDI-\$2,940.50; VSP, premium-\$88.84; **Insurance Fund 1275:** Point C - medical auto withdrawals, \$26,110.23; **Health Fund 2502:** DC FSA-medical claims-\$50.00; Health Account, premium-\$560.00; Federal Withholding, federal taxes-\$36.36; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$27.61; Ameritas Retirement, contributions-\$121.67; Social Security, FICA & MEDI-\$157.82; **Health Fund 2504:** Dental Account, premium-\$41.00; Health Plan, premium-\$560.00; Federal Withholding, federal

taxes-\$104.87; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$47.89; Ameritas Retirement, contributions-\$209.10; Social Security, FICA & MEDI-\$278.70; VSP, premium-\$16.10; **Juvenile Services Fund 2507:** Dental Account, premium-\$41.00; Health Plan, premium-\$760.00; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$36.79; Ameritas Retirement, contributions-\$191.50; Social Security, FICA & MEDI-\$234.16; VSP, premium-\$16.10; **Obesity Health Grant 2508:** Neb Dept of Revenue, state taxes-\$7.88; Social Security, FICA & MEDI-\$77.74.

**Accounts Payables: General Fund:** Crowne Plaza, lodging-\$449.85; Dakota County Star, publications-\$742.20; GreatAmerica Financial, copier contract-\$146.86; NACO, conference-\$125.00; GreatAmerica Financial, copier contract-\$67.81; MIPS, state software-\$1,101.13; NIRMA, late workshop cancelation-\$40.00; One Office, supplies-\$1,527.14; Record Printing, title envelopes-\$781.00; Security Shredding, shredding-\$40.00; Margie Rahn, prior year service-\$12.00; Cardinal Assessment Group, final payment of ag review-\$81,950.00; Dakota County Star, publications-\$9.06; GreatAmerica Financial, copier contract-\$290.14; MIPS, state software-\$2,039.90; US Bank, supplies-\$89.40; AMEE Central, portable voting booths-\$744.00; Cherie Conley, mileage-\$340.75; ES&S, coding for election-\$3,054.17; La Quinta, lodging-\$318.00; Security Shredding, shredding-\$120.00; US Bank, meal-\$40.52; Dakota County Star, publications-\$9.06; Marco, copier contract-\$125.22; Joe O'Neill, mileage-\$152.25; US Bank, postage-\$93.60; RTI, IT support-\$25,438.17; Sinking Fund 2750, IT upgrade-\$25,000.00; GreatAmerica Financial, copier contract-\$144.90; MIPS, state software-\$70.00; Security Shredding, shredding-\$40.00; Dakota County Court, check order-\$90.00; Marco, copier contract-\$373.59; Microfilm Imaging, scannings-\$153.00; ODP Business Solutions, office deposit-\$311.80; Security Shredding, shredding-\$260.00; US Bank, supplies, misc-\$214.24; Perla Alarcon-Flory, interpreter fees-\$150.00; Leaf, copier contract-\$490.76; One Office, office supplies-\$96.60; US Bank, notary fee-\$30.00; Dakota County Court, court costs-\$2,564.80; Dakota County Sheriff, papers, warrants-\$756.62; District Court, court cost-\$577.04; Fitzgerald, Vetter, Temple, atty fees-\$300.00; Gaylen Boettcher Baie PC, atty fees-\$3,876.93; Carson, Haugraud, witness fee, mileage-\$22.17; Joanna, Montepeque, witness fee, mileage-\$27.25; Stuart Mills, atty fees-\$2,093.80; Pieper & Story, atty fees-\$808.00; Robert Wichser, atty fees-\$15,788.19; A Team, building repairs-\$4,653.75; City of Dakota City, utilities-\$210.48; Eakes, janitorial supplies-\$287.86; Gill Hauling, dumpster-\$240.75; Glover Painting LLC, building repairs-\$2,261.20; Guarantee Roofing, building repair-\$1,065.00; Menards, building supplies-\$176.81; MidAmerican Energy, utilities-\$685.73; Midwest Alarm Services, fire alarm monitoring, inspections-\$2,301.60; NPPD, utilities-\$1,361.38; Robertson Imp, repairs-\$21.00; Spencer's Lawn Care, building repair-\$550.00; Trembly, pest control-\$55.00; US Bank, ground supplies-\$139.99; Abante Marketing, promotional items-\$1,136.68; Angela Abts, mileage, supplies-\$364.07; AJ Phillips/Sign Pro, signage-\$224.50; Julie Boyle, mileage-\$186.91; GreatAmerica Financial, copier contract-\$324.82; One Office, copier maintance, paper-\$534.31; PMRNRD, monthly rent-\$750.00; Tammy Peterson, mileage-\$23.06; US Bank, supplies, misc-\$1,565.57; Angel Armor, truth snaps-\$1,775.00; AT&T, photos-\$639.58; Barrier By Design, barrier-\$2,565.24; Benchmark Gov Solutions, training meals-\$503.00; Boot Barn Lockbox, felt hats-\$1,166.80; Linda Carson, prior year service-\$11.00; Cavender's Boot City, straw hats-\$1,512.00; City of So Sioux City, fuel-\$7,762.82; Dakota County Jail, reimbursement-\$679.47; ERAD Group, subscription fee-\$9,405.00; Fremont Tire, tire repairs, grease/oil-\$2,541.11; Groves Emergency Lighting, vehicle repairs-\$56,150.96; Husker Auto Group, vehicle repairs-\$38,160.00; Jack's Uniforms, uniforms, LE supplies-\$22,779.35; Cindy L. Junge, LE supplies-\$750.00; N.L.E.T.C, fleet fee-\$175.00; Peoerball Technologies, LE equipment-\$650.00; Positive Impact Alliance LLC, headset & fobs-\$2,095.00; RRD Donnelley, gun applications / certificate-\$192.91; Sellmark, axion XQ19 compact-\$1,700.00; Sioux Sales Company, door jams, strap, spit net-\$1,484.60; Siouxland Federal Credit Union, supplies-\$2,841.34; Sharp Eyes Family Vision Center, eye exam-\$100.00; Stivers Ford Lincoln, ford pickup-\$42,600.00; Stokes and Associates, misc-\$300.00; Traffic Safety Store, flares/cones-\$2,295.91; TransUnion Risk, search services-\$120.55; Tucker's Glass Shop, vehicle repairs-\$1,894.40; TV Liquidator, portable digital display-\$2,985.00; Uline, cabinets, chairs-\$7,877.38; US Bank, LE supplies, fuel, LE equipment, trainings, dues-\$19,929.49; Marco, copier contract-\$230.93; Nebraska.gov, certified records-\$80.00; Nebraska County Attorneys, dues-\$2,200.00; Security Shredding, shredding-\$80.00; US Bank, cell phones, office supplies, lodging-\$1,432.16; City of So Sioux City, LEC cost shares-\$54,113.09; Aguirre Construction, medical room floor repair-\$4,550.00; AJ Phillips/Sign Pro, day book forms-\$280.00; Albireo Energy, access to HVAC system-\$1,150.00; AT&T, phones-\$75.88; Axon Enterprises, tasers, cartridges-\$33,437.42; Botach, vests-\$3,042.00; Brite Upstate, 3 replacement computers, 6 camera with storage\$40,500.00; C&A Associates, pad trax currancy counter-\$4,995.00; Charm-Tex, inmate supplies-\$7,012.10; City of Dakota City, utilities-\$2,653.08; City of So Sioux City, fuel-\$483.72; Curry Flooring, building repair-\$15,753.00; Dept. of Correctional Service, inmate boarding-\$361.40; Diamond Drug, prisoner medical-\$641.55; Drs. Kincaid, Fett, Craw & Kincaid, prisoner medical-\$160.00; Eakes, inmate & janitorial supplies-\$1,313.30; Electric Pump, muffin monster-\$14,900.00; EMBCC, prisoner medical-\$2,331.00; Frontier Precision, drone, accessories-\$26,393.00; Gill Hauling, dumpster-\$422.00; GRP, disposals-\$53.00; Hot Water Products, plumbing parts-\$1,727.36; Idemia Identity & Security, LiveScan service agreement, new LiveScan-\$46,148.00; J&R Body Shop, vehicle repairs-\$1,168.00; Jack's Uniforms, uniforms-\$6,215.85; Johnstone Supply, filters-\$178.08; Kiesler Police Supply, 4-glock 19-\$3,478.64; Leads Online, 5 year agreement-\$37,655.28; Menards, building supplies-\$658.84; MidAmerican Energy, utilites-\$760.15; MLB Health, medical fees-\$5,000.00; NPPD, utilities-\$5,103.69; Pepperball Technologies, pepperball projectiles-\$6,685.00; Phoenix Plumbing, building repairs-\$2,001.43; Plumbing & Heating Wholesale, press tool kit-\$4,199.99; Power Hit, ballistic plate-\$1,700.00; Security Shredding, shredding-\$40.00; Sentry Security Fasteners, building repair-\$763.87; St. Lukes Dept. Lab Services, inmate labs-\$98.05; St. Lukes Regional Medical Center, prisoner medical-\$2,309.30; Streicher's, training munitions-\$3,716.40; Summit Food Service, food and beverage-\$32,153.59; Sunset Law Enforcement, ammo-\$19,292.90; Thurston County, inmate housing-\$4,140.00; Total Fire & Security, building repair-\$2,381.00; Trembly, pest control-\$100.00; Uline, desk, chairs-\$6,088.53; UnityPoint Health, prisoner

medical-\$4,713.57; US Bank, prisoner medical, building repairs, trainings, fuel, supplies-\$3,807.94; Wells Fargo, copier contract, copies-\$542.01; Wilmes, key caps-\$1.83; WITCC, trainings-\$52.00; US Bank, training-\$5,000.00; Norfolk Lodge & Suites, lodging-\$220.00; Verizon, phone-\$39.93; Bomgaars, spray parts-\$436.95; Grossenburg Implement, spray parts, other equipment-\$4,186.96; Verizon, phones-\$40.01; Ford Motor Credit, lease payment-\$912.16; Marco Technologies, copier contract-\$412.22; NALHD, dues-\$7,875.00; US Bank, supplies, misc-\$704.12; Thomas Wente, consulting fee-\$250.00; Nicholas Nieman, mileage-\$372.65; US Bank, supplies-\$94.96; US Bank, online legal research-\$406.00; BOKF NA, bond series 2024-\$91,368.75; Dakota City Postmaster, box rental-\$3,532.00; Dakota County Treasurer, series 2021 hwy all-\$205,108.75; DCTreasurer-Chase Bank Payment, series 2020 bond-\$78,303.75; Dakota County Veterans, replenish veterans aid fund-\$4,500.00; Electronic Engineering, panic button monthly fees-\$29.95; Im On, phones-\$842.07; Cindy Krusemark, cementary upkeeping-\$500.00; NE DHHS- Lincoln Regional Center, institution-\$1,099.44; MercyOne, monthly EAP-\$234.84; MIPS, state software-\$670.70; NACO, county association dues-\$2,544.21; NIRMA, workmen's compensation-\$266,170.23; RCM, audit, alternative compliance-\$34,000.00; One Office, paper-\$2,116.00; US Bank, postage ink & seal-\$207.10; US Postal Service, postage-\$4,000.00; 0300 Road Transfer, budget transfer-\$260,400.00; 0802 Road Improv Transfer, budget transfer-\$94,830.50; **Road Fund:** Bomgaars, supplies, parts-\$516.71; Dakota County Star, publications-\$11.08; Grossenburg Implement, tractor parts-\$208,800.00; H204U, water-\$57.10; Industrial Diversified, parts-\$170.00; King's Disposal, dumpster-\$77.00; Medical Enterprises, drug testing-\$127.00; Menards, shop supplies-\$127.65; MidAmerican Energy, utilities-\$10.84; NIRMA, workmen's compensation-\$43,187.77; NPPD, utilities-\$130.34; Northeast NE Telephone, phones-\$119.64; Northeast Power, utilities-\$287.18; O'Reilly Auto Parts, oil/grease, supplies-\$175.82; Robertson Imp, parts-\$155.70; Sandhills State Bank, lease payment-\$37,248.66; Sapp Bros, fuel, misc-\$761.80; Security First Bank, lease payment-\$78,248.21; US Bank, shop supplies-\$94.18; Verizon Connect, GPS-\$351.05; Verizon Wireless, phones-\$39.93; Village of Emerson, utilities-\$81.00; **Federal Aid Roads 0600:** Steve Harris Construction, M ave paving south of Hubbard-\$113,473.10; **0802 Road Improvement:** Bosselman Pump & Pantry, fuel-\$10,464.62; Boyer Sand & Rock, gravel-\$13,264.76; M&H Sand & Gravel, gravel-\$10,912.64; Steve Harris Construction, M ave paving north of Hubbard-\$45,579.97; Warren Oil, fuel-\$14,608.51; **990 Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$22,851.45; **1150 P&M Fund:** Microfilm Imaging, scanning-\$165.00; MIPS, state software-\$630.75; **Insurance Fund 1275:** Inheritance Tax, reimbursing inheritance tax-\$2,000.00; **2502 Health Dept Program Grants:** Chole Coover, mileage-\$313.03; Dakota County Treasurer, payroll transfer-\$20,226.77; US Bank, lodging, misc-\$307.76; **2503 Health Grant:** Jennifer Ankerstjerne, mileage-\$405.28; Dakota County Treasurer, payroll transfer-\$37,308.79; US Bank, conference, misc-\$683.34; **2504 Health Planning Grant:** Dakota County Treasurer, payroll transfer-\$156,738.34; Heartland Counseling, mental health-\$75.00; Fiesta 971, advertisement-\$3,600.80; Nebraska Associatin of Local Health, membership-\$7,000.00; Yesica Saldana, mileage, conference, meals-\$335.39; US Bank, website, misc supplies-\$4,483.54; Verizon, phone-\$79.94; **2507 Juvenile Diversion:** Community Monitoring, family support-\$845.00; **2508 Health Obesity Grant:** Dakota County Treasurer, payroll transfer-\$32,964.90; US Bank, helmets, garden supplies, misc-\$4,990.64; **Public Safety 2960:** RFD Sales Tax, tax month-\$28,207.84

Angela Abts, Nebraska Extension Office-Dakota County, gave a quarterly update of the events within the Extension Office.

Lori Warner, South Sioux City Chamber, present and discuss their upcoming operating budget for 26/27 and shared some of the events coming into the area and success stories.

Tracy Ellinger with the Law Enforcement Center, presented a quote for new desks for the LEC dispatcher. They will be getting updated equipment and need bigger desks. The LEC Board approved this quote at their meeting and SSC council will be reviewing at their next meeting. Per the LEC Interlocal Agreement the County Board must also approve. There are sufficient funds in the "set-aside funds" to pay for these desks. Commissioner Reed is on the LEC board and stated these desks are old and need replaced. Commissioner Reed moved, seconded by Commissioner Bousquet to approve the purchase of new desks for the Law Enforcement Center dispatch center using the set-aside funds pursuant to the interlocal agreement for \$103,183.00. ROLL CALL VOTE: Hohenstein-Yes, Rodriguez-Yes, Bousquet-Yes, Reed-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

Commissioner Bousquet moved, seconded by Commissioner Rodriguez to approve the Dakota-Dixon Inter-Local Agreement to share Veterans Service Officer for period of July 1, 2026, to June 30, 2027. ROLL CALL VOTE: Rodriguez-Yes, Bousquet-Yes, Reed-Yes, Hohenstein-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

Commissioner Reed moved, seconded by Commissioner Hohenstein to designate working with NACO/MIPS to facilitate the printing and mailing of the Joint Public Hearing LB644 postcards required to notify taxpayers for subdivisions having a tax request exceeding the Assessor-generated allowable growth. ROLL CALL VOTE: Rodriguez-Yes, Bousquet-Yes, Reed-Yes, Hohenstein-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

Sheriff Decker requested Board approval to purchase 2 new vehicles: 2025 Police Interceptor Utility vehicle and a 2026 Chevrolet Truck and to approve the accounts payable claims for these to come out of the current budget. Commissioner Hohenstein moved, seconded by Commissioner Reed to approve the Sheriff department's request to purchase a 2025 Ford Police Interceptor Utility vehicle - \$42,600.00 and a 2026 Chevrolet Truck \$38,160.00 and to approve the accounts payable claims for these to come out of the current budget. ROLL CALL VOTE: Bousquet-Yes, Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

Commissioner Reed moved, seconded by Commissioner Rodriguez, to approve the Gravel Hauling contract with John R. Anderson Trucking Inc. upon receipt of certificate of insurance. ROLL CALL VOTE: Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Bousquet-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

Commissioner Bousquet moved, seconded by Commissioner Rodriguez to approve Resolution 26C-011 releasing two (2) pledged securities. ROLL CALL VOTE: Hohenstein-Yes, Rodriguez-Yes, Bousquet-Yes, Reed-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

**RESOLUTION 26C-011**

**APPROVAL OF PLEDGED SECURITIES RELEASE**

**WHEREAS**, the County Treasurer may deposit in any bank, capital stock financial institution, or qualifying mutual financial institution of the county in which she is treasurer in excess of the amounts authorized in §77-2318 and guaranteed by the Federal Deposit Insurance Corporation (FDIC) plus the maximum amount of the bond given by such bank; and

**WHEREAS**, the following depository secures the deposits by giving security for excess funds as provided in the Public Funds Deposit Security Act as authorized in §77-2318.01:

**THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of Dakota County, Nebraska, that **BANK FIRST** be permitted to Release the following securities, held in escrow by the Dakota County Treasurer (trustee) to secure deposits in the County in said bank, to wit:

Union Bank & Trust

Union Bank & Trust

Pledge Cusip # 78442GJF4

Pledge Cusip # 26828HAB3

Amount \$1,500,000.00

Amount \$2,500,000.00

Maturity Date 12/17/2046

Maturity Date 2/27/2068

**APPROVED AND ADOPTED** this 22nd day of June, 2026.

Highway Superintendent, Jolene Gubbels, presented the Bi-weekly Road Report for June 7 to June 20, 2026. Total Road Maintenance – 235.5 hours; Culvert/Road Projects – 60 hours; Magnet – 17 hours; Gravel hauling – 126.5 hours 227.21 tons gravel hauled; Sign Repair – 17 hours; Weed spraying – 42 hours. Road concerns: Grading-L Ave.

Commissioner Committee Reports: Commissioners Reed and Bousquet attended the LEC meeting. Commissioner Bousquet attended P&Z meeting – discussed light ordinances. Commissioner Rodriguez – Area Agency on Aging meeting.

Mail and/or Emergency Business: None.

Commissioner Reed moved to adjourn. Chair Hohenstein adjourned the Board of Commissioners meeting of June 22, 2026, at 3:41 p.m.

Dakota County Board of Commissioners

\_\_\_\_\_  
Martin Hohenstein Chair

\_\_\_\_\_  
Cherie Conley, County Clerk/Secretary