

Dakota County Board of Commissioners
Monday, July 20, 2026
3:00 p.m. Regular Business Meeting
County Board Meeting Room, First Floor
Dakota County Courthouse, Dakota City, Nebraska

Vice Chair Bousquet 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: Bousquet, Reed, Rodriguez, Van Berkum. Absent: Hohenstein. 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 *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.

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 – July 6, 2026
 - b. Approval of payroll for July 5, 2026 to July 18, 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
 - f. Approval of Sheriff and Jail Quarterly Reports for April to June, 2026.
 - g. Approval of Treasurer Semi-annual Statement for January 1 to June 30, 2026, showing amount and source of money collected since last settlement, vouchers, amount of taxes due and unpaid and money on hand. §77-1745
3. NEW BUSINESS AND RESOLUTIONS
 - a. Chad Kehrt, Veenstra and Kimm Inc., to present and discuss 3 different options for the maintenance of North Bluff Road for the portion from Hwy 20 to 170th St, approximately 1.8 miles.
 - b. Board to review and approve Interlocal Agreement for Adult Detention with Thurston County. Changing daily fee for boarding prisoners from \$60 to \$70.
 - c. 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.
4. OLD BUSINESS AND MISCELLANEOUS
 - a. Jolene Gubbels, Highway Superintendent – Road Report
 - b. Jail Quarterly Report (April, May, June 2026)
 - c. Board shall make quarterly visit to county jail. §47-109
5. COMMISSIONER COMMITTEE REPORTS
6. MAIL AND/OR EMERGENCY BUSINESS
7. ADJOURNMENT

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

Vice Chair Bousquet called for Public Comment. None

Vice Chair Bousquet 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. All were in order. Commissioner Van Berkum moved, seconded by Commissioner Reed to approve the consent agenda items: a) previous meeting minutes – July 6, 2026; b) payroll claims for July 5 - 18, 2026, c) Payroll accounts payable claims; d) accounts payable claims and e) Officials Reports-Register of Deeds, County Clerk and Clerk of District Court; f) Approval of Sheriff and Jail Quarterly Reports for April to June 2026; g) Approval of Treasurer Semi-annual Statement for January 1 to June 30, 2026 showing amount and source of money collected since last settlement, vouchers, amount of taxes due and unpaid and money on hand. §77-1745. ROLL CALL VOTE: Rodriguez-Yes, Van Berkum-Yes, Bousquet-Yes, Reed-Yes, Hohenstein-Absent. UNANIMOUS MOTION CARRIED.

Payroll: General Fund Employer: Gross Salaries-\$186,563.58; Net Pay-\$136,412.20; Total Retirement-\$13,335.32; Total FICA-\$13,969.19; Health Plan-\$42,560.00; Dental Plan-\$1,540.00; Life Insurance-\$202.87; 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-\$1,730.04; Kathy Abbe-\$1,578.40; Khen Chu-

\$1,229.04; Maria Garcia-\$1,141.12; 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-\$1,728.00; Tammy Dunn Peterson-\$1,709.06; Jacob Acero-\$2,543.52; Timothy Decker-\$3,265.43; Brian Ellinger-\$2,990.40; Penny Epting-\$3,384.62; Brian Fernau-\$2,760.48; Martin Guerrero-\$2,879.76; Melvin Harrison III-\$2,819.16; Jason James-\$2,772.63; Kimberly Johnson-\$422.84; Jared Junge-\$2,930.74; Jose Magana-\$2,539.14; Keaton Mueller-\$2,688.58; Gregory Nyhof-\$2,696.16; Kelsey O'Neill-\$2,178.74; Cesar Ponce Robles-\$2,178.74; 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-\$2,078.03; Roberto Alvarez-Arreola-\$1,838.28; Malinda Bagby-\$1,792.56; Shaelee Barreras-\$3,185.44; Samantha Carroll-\$1,808.38; Timathey Chamberlain-\$2,074.94; Charlotte Coleman-\$1,809.45; Adilene Delgadillo Alvarez-\$1,792.56; Javier Delgadillo Alvarez-\$843.60; Jennifer Fuentes-\$2,057.63; Tyler Fulkert-\$2,580.65; Kara Groetken-\$1,986.45; McKenna Hammer-\$1,825.76; Todd Hammer-\$621.54; Brenda Irwin-\$1,711.93; Daron Jackson-\$1,771.56; Dustin Johnson-\$2,180.54; Terry Johnson-\$2,104.73; Hannah Keatts-\$1,783.56; Jared Magana-\$1,853.17; Yahye Mahamed-\$1,771.56; Jennifer Marquez-\$2,064.98; Skyler Miner-\$2,057.75; Lucas Moulton-\$1,792.56; Kimberly Peterson-\$2,156.18; Travis Rivera-\$1,792.56; Michele Rohde-\$1,888.11; Jesus Ruelas-Hernandez-\$847.60; Jeremy Russell-\$1,763.20; Jennifer Svendsen-\$3,264.83; Cody Thomas-\$1,776.89; Tykell Truitt-\$421.80; Todd Uhl Jr-\$1,792.56; Armando Valerio-\$1,872.36; Daniel Vasquez-\$1,771.56; Randall Walsh-\$2,928.84; Alondra Zermeno-Mendez-\$2,078.03; Deanna Hagberg-\$2,334.36; Jolene Gubbels-\$2,370.20; Jennifer Ankerstjerne-\$1,964.01; Theresa Grove-\$2,657.60; Johanna Marquez-\$1,411.20; Courtney Swick-\$1,663.88; Nicholas Nieman-\$2,575.13; **General Fund Employee:** Federal Tax-\$11,501.82; State Tax-\$5,599.05; Soc Sec-\$11,321.44; Medicare-\$2,647.75; Extra Fit-\$1,446.00; Extra Sit-\$480.00; Retirement-\$9,188.60; Health Plan-\$1,600.00; Dental Plan-\$357.00; Colonial Health-\$223.93; Sheriff Union Dues-\$700.00; Colonial Life/Disability-\$202.17; Deferred Comp-\$1,301.60; Garnishments-\$1,674.03; Flex Plan Medical-\$896.66; 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-\$22,010.04; Net Pay-\$15,824.30; Retirement-\$1,485.69; Total FICA-\$1,608.11; Health Plan-\$6,160.00; Dental Plan-\$220.00; Life Insurance-\$26.52; Tristin Eifert-\$2,121.60; Michael Fuchser-\$2,121.60; Robert Hacker-\$2,157.60; Scott Jorgneson-\$2,121.60; David Kneifl-\$2,145.60; Kimon Litras-\$2,181.60; Brandon Miller-\$2,121.60; Tanya Orr-\$2,121.60; Dean Pallas-\$2,371.32; Robert Schmidt-\$424.32; Gunner Stanwick-\$2,121.60; **Road Fund Employee:** Federal Tax-\$1,528.64; State Tax-\$671.07; FICA-\$1,303.30; Medicare-\$304.81; Extra Fit-\$65.00; Retirement-\$990.43; 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-\$1,465.06; Net Pay-\$1,119.61; Retirement-\$98.89; Total FICA-\$108.25; Health Plan-\$560.00; Life Insurance-\$2.55; Chloe Coover-\$1,465.06; Federal Tax-\$78.05; State Tax-\$43.22; FICA-\$87.73; Medicare-\$20.52; Retirement-\$65.93; Flex Plan Medical-\$50.00; **Health Program Grant Employer 2504:** Gross Salaries-\$1,870.40; Net Pay-\$1,454.30; Retirement-\$126.25; Total FICA-\$140.25; 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-\$106.20; State Tax-\$48.38; FICA-\$113.67; Medicare-\$26.58; Retirement-\$84.17; 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-\$528.00; Net Pay-\$479.08; Total FICA-\$40.40; Emma Ankerstjerne-\$528.00; **Obesity DCHD Grant Employee 2508:** Federal Tax-\$0.00; State Tax-\$8.52; FICA-\$32.74; Medicare-\$7.66; **Payroll Accounts Payable: General Fund:** Collection Service Center, garnishment-\$632.57; Colonial Life & Accident, life insurance premium-\$426.10; Dental Account, premium-\$1,897.00; FSA Dep Care - \$312.50; FSA Medical-\$896.66; Health Plan, premium-\$44,160.00; Fraternal Order of Police #49, union dues-\$700.00; Federal Withholding, federal taxes-\$12,947.82; Globe Life Liberty, premium-\$81.76; Legalshield, premium-\$128.64; Life Insurance, premium-\$202.87; Nationwide Retirement Solutions, contributions-\$1,301.60; Nebraska Child Support, garnishments-\$766.61; Neb Dept of Revenue, state taxes-\$6,079.05; Ameritas Retirement, contributions-\$22,523.92; Social Security, FICA & MEDI-\$27,938.38; 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-\$1,593.64; Globe Life Liberty, premium-\$6.50; Legalshield, premium-\$58.36; Life Insurance, premium-\$26.52; Neb Dept of Revenue, state taxes-\$671.07; Nebraska Public Empl Local 251, union dues-\$275.00; Ameritas Retirement, contributions-\$2,476.12; Social Security, FICA & MEDI-\$3,216.22; VSP, premium-\$88.84; **Insurance Fund 1275:** Point C - medical auto withdrawals, \$36,246.48; **Health Fund 2502:** DC FSA—medical claims-\$50.00; Health Account, premium-\$560.00; Federal Withholding, federal taxes-\$78.05; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$43.22; Ameritas Retirement, contributions-\$164.82; Social Security, FICA & MEDI-\$216.50; **Health Fund 2504:** Dental Account, premium-\$41.00; Health Plan, premium-\$560.00; Federal Withholding, federal taxes-\$106.20; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$48.38; Ameritas Retirement, contributions-\$210.42; Social Security, FICA & MEDI-\$280.50; 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-\$224.16; VSP, premium-\$16.10; **Obesity Health Grant 2508:** Neb Dept of Revenue, state taxes-\$8.52; Social Security, FICA & MEDI-\$80.80.

Accounts Payables: General Fund: General Fund: AT&T, phones-\$676.66; AutoZone, supp-\$4.89; Benchmark Gov Solutions, training meals-\$458.25; Berkins Fire & Safety, annual serv & fees-\$221.95; Brent Waldman, mileage-\$58.00; Brimer Francis, interpreter fees-\$200.00; BTX Iowa Inc, inmate medical-\$140.00; Charm-Tex, inmate supp-\$1,414.22; City of Dakota City, utilities, medical transports-\$5,904.96; City of So Sioux City, fuel, LEC cost shares-\$61,666.56; Crary Huff, atty fees-\$50.00; CVSOAN, fall training-\$60.00; Dakota County Court, court costs-\$931.79; Dakota County Sheriff, papers, warrants-\$1,084.87; Dakota County Star, publi-\$484.97; Dakota Food & Fuel, fuel-\$75.25; DAS State ACCTG, state software-\$334.00; Dave Krusemark, summer 2026 & summer 2025-\$1,000.00; Adilene Delgadillo, vehicle repair-\$503.28; Dept. of Correctional Service, inmate boarding-\$3,145.39; DHH Finance & Accounting, general assist cases-\$6,804.75; Diamond Drug, inmate med-\$629.49; Dick McCabe, mileage, meeting-\$68.57; District Court, court cost-\$519.00; Dodge County Clerk, probation-\$15,643.63; Eakes, inmate & janitorial supp-\$3,950.39; Electronic Engineering, panic button-\$29.95; F&M Bank, serv fees-\$57.82; Ford Motor Credit, lease pymt-\$912.16; Fremont Tire, tire repairs, grease/oil-\$644.11; Gill Hauling, dumpster-\$654.03; Gordon Hegge, mileage, meeting-\$24.43; GreatAmerica Financial, copier contract-\$958.24; Harold Moes, mileage, meeting-\$50.30; Hot Water Products, plumbing parts-\$2,410.63; Im On, phones-\$773.55; Innovative Appraisal Services, re-asmt hrs-\$3,060.00; J.F. Ahern Co, annual serv & fees-\$397.00; Jack's Uniforms, uniforms-\$2,947.25; Jennifer Fuentes, reimb-\$256.80; John Gunia, gravel markers-\$425.00; Johnstone Supply, filters-\$232.32; Jolene Gubbels, setting up meeting-\$100.00; Julie Boyle, mileage-\$477.49; Katie Jorgensen, PC, atty fees-\$3,692.90; Leaf, copier contract-\$190.11; Linda Carson, PYS-\$11.00; Loffler, contract start meter reading-\$732.96; Lutz & Company, budget calculations-\$5,025.00; Maddie Schmidt, court reporter-\$684.75; Marco, copier contract-\$729.74; Marco Technologies, copier contract-\$375.65; Margie Rahn, PYS-\$12.00; Martin Rhode, mileage, meeting-\$53.20; Menards, bldg supp-\$257.03; MercyOne, EAP agreement-\$2,708.20; Microfilm Imaging, scannings-\$153.00; MidAmerican Energy, utilities-\$1,283.11; MIPS, state software-\$4,524.95; MLB Health, medical fees-\$6,250.00; N.L.E.T.C, training-\$75.00; NE Neb Area Agency on Aging, county share fiscal year 2027-\$9,577.00; Nebraska Public Health Lab, lab test-\$4.00; Nebraska U.C. Fund Dept of Labor, unemployment-\$7,113.00; Nebraska.gov, certified records-\$47.00; Nicholas Nieman, mileage-\$379.90; NPPD, utilities-\$5,933.98; Nutriel Computing, wiped dell laptop-\$30.00; Nutrien Ag Solutions, chemicals-\$540.00; ODP Business Solutions, office deposit-\$38.49; One Office, supp-\$359.35; Pepperball Technologies, pepperball projectiles-\$678.00; Perla Alarcon-Flory, interpreter fees-\$412.50; Plumbing & Heating Wholesale, misc-\$9.67; PMRNRD, rent-\$750.00; Printing Image Solutions, toner-\$343.85; Region IV, serv for the developmentally disabled-\$5,320.25; Road Fund Transfer, budget transfer-\$20,000.00; Robert Wichser, atty fees-\$6,174.38; Robertson Imp, repairs-\$30.90; Ron Collins, mileage, meeting-\$35.08; Ron Gill, mileage, meeting-\$42.18; RTI, IT support-\$5,458.40; Sam's Club, supplies-\$26.85; Scott Bousquet, mileage, meeting-\$34.35; Security Shredding, shredding-\$360.00; SIMPCO, membership due-\$4,637.70; Siouxland Federal Credit Union, supplies-\$20.89; Siouxland Regional Transit System, bus serv for Dakota Co residents-\$20,000.00; Smart Vending Services, hyppe nic pouch-\$321.41; St. Lukes Dept. Lab Services, inmate labs-\$15.34; St. Lukes Regional Medical Center, inmate med-\$329.50; Steven Lieber, mileage, meeting-\$56.10; Summit Food Service, food & bev-\$31,808.22; Team Trouble Chasers, courtroom signs-\$87.00; Theresa Grove, fuel for pickup-\$80.24; Thomas Wente, consulting fee-\$250.00; Thurston Co, inmate housing-\$6,240.00; Tim Decker, mileage, meeting, refund-\$76.56; TransUnion Risk, search serv-\$120.00; Trembly, pest control-\$210.00; Triview Comm, service calls, remote programing-\$186.00; US Bank, LE supplies, fuel, LE equip, trainings, supp, meals, misc-\$14,038.22; US Postal Service, postage-\$4,000.00; Verizon, phones-\$79.94; Veterans Memorial Fund, flags-\$98.84; Wells Fargo, copier contract, copies-\$542.01; Wilmes, supp-\$178.72; Winnelson, bldg repair-\$341.98 **Road Fund:** Bomgaars, supp-\$205.72; Bosselman Pump & Pantry, fuel-\$9,127.71; Boyer Sand & Rock, gravel-\$19,941.30; Butler Co Landfill, scrap tire cleanup-\$16,550.42; Dakota Co Star, publi-\$15.11; Fastenal, supp-\$8.10; H204U, water-\$57.10; Heartland Tire, tires-\$414.44; King's Disposal, dumpster-\$73.50; David Kneifl, CDL refund-\$60.00; M&H Sand & Gravel, gravel-\$9,302.77; Marx Dust Control, respray on nodaway & L ave-\$1,190.00; MidAmerican Energy, utilities-\$9.82; NPPD, utilities-\$120.86; North American Truck & Trailer, supp, parts, labor-\$2,861.01; Northeast NE Telephone, phones-\$108.26; Northeast Power, utilities-\$351.98; O'Reilly Auto Parts, misc supp-\$11.22; Power Plan, shop supp-\$419.52; Sapp Bros, shop supp, fuel-\$2,542.93; Schram Saw & Machine, labor-\$50.00; US Bank, parts, misc cameras, bldg repair-\$498.38; Verizon Connect, GPS-\$351.05; Verizon Wireless, phones-\$39.93; Village of Emerson, utilities-\$80.33; Warren Oil, diesel-\$7,183.20; Wilmes, supp, parts, misc, erosion control-\$163.13; Zieglers, blades-\$1,648.64; **990 Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$22,338.04; **1150 P&M Fund:** Microfilm Imaging, scanning-\$165.00; MIPS, state software-\$630.75; **2502 Health Dept Program Grants:** Electrical Engineering, generator serv-\$395.00; US Bank, phone-\$104.08; **2504 Health Planning Grant:** Iheart Radio, radio ad-\$920.00; Mundo Latino, ad-\$2,430.00; US Bank, conference, website, misc-\$942.08; Verizon, phone-\$79.94; **2508 Health Obesity Grant:** US Bank, helmets and bikes-\$5,614.34; **2910 E911 Fund:** City of So Sioux City, E911 monies-\$4,306.06; **Public Safety 2960:** RFD Sales Tax, tax month-\$40,042.83

Chad Kehrt, Veenstra and Kimm Inc., presented 3 different options for the maintenance of North Bluff Road for the portion from Hwy 20 to 170th St, approximately 1.8 miles. He gave some history on the road. North Bluff Road between Highway 20 and Highway 35, built in 2002, about 3.75 miles long, a little over 8 inches thick, and 22 feet wide with 4-foot granular shoulders. When that road was designed, it was built to handle about 230 vehicles per day with about 15% truck traffic. About 10% of the panels have been repaired. Today's traffic has the road falling apart. Based on 2025 study there are about 1100 vehicles per day with 50% of that truck traffic. Repair options from 170th Street

to Highway 20 are: 1) continue to patch, which is a Band-Aid and cost about 3 million, but that is going to happen much faster. 2) is to Crack and Seat – grind up current concrete, level and asphalt overlay which is a reasonable option and an asphalt industry person looked at this about 2.5 to 3 million; 3) completely tear out the whole road and replace it costing about 6 to 7 million and be 24 foot wide with 2-foot shoulders with proper drainage and subgrade. After some discussion and the amount of truck traffic just from the Ethanol plant the Commissioners asked Mr. Kehrt to get quote to replace the entire road and County look into bonding the project.

Commissioner Van Berkum moved, seconded by Commissioner Reed to approve the Interlocal Agreement for Adult Detention with Thurston County. Changing daily fee for boarding prisoners from \$60 to \$70. ROLL CALL VOTE: Van Berkum-Yes, Bousquet-Yes, Reed-Yes, Rodriguez-Yes, Hohenstein-Absent. UNANIMOUS MOTION CARRIED.

Commissioner Van Berkum moved, seconded by Commissioner Reed to accept the Distress Warrants Report showing the total amount collected on current distress warrants and the amount remaining uncollected \$77-1719.01 and authorizes 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. Total collected was \$15,490.78. ROLL CALL VOTE: Van Berkum-Yes, Bousquet-Yes, Reed-Yes, Rodriguez-Yes, Hohenstein-Absent. UNANIMOUS MOTION CARRIED.

Highway Superintendent, Jolene Gubbels, presented the Bi-weekly Road Report for July 5 to July 18, 2026. Total Road Maintenance – 279.75 hours; Tree removal – 2 hours; Bridge maintenance- 3 hours; Culvert/Road Projects – 183.25 hours; Asphalt patching – 8 hours; Magnet – 8.5 hours; Gravel hauling – 97.5 hours, 110/86 tons gravel hauled; Sign Repair – 12 hours; Weed spraying – 24 hours. Road concerns: Grading-110th St MM, Oakdale Rd, O Ave.

Captain Tyler Fulkerth presented the Jail Quarterly Report for April, May, & June 2026.

Commissioner Committee Reports: Commissioners Reed reported that the Sheriff and Jail unions have hired a company, Teamsters, to help with negotiations and they will start next week. The LEC Agreement is being reviewed. Commissioner Rodriguez encouraged the board to look at the email they received regarding the Land Use tool kit.

Mail and/or Emergency Business: Ribbon Cutting on July 21st for The Salvation Army at 10:00 a.m.

Board then went on the quarterly visit to county jail. §47-109

Commissioner Reed moved to adjourn. Vice Chair Bousquet adjourned the Board of Commissioners meeting of July 20, 2026, at 3:32 p.m.

Dakota County Board of Commissioners

Rick Bousquet, Vice Chair

Cherie Conley, County Clerk/Secretary