

Dakota County Board of Commissioners
Monday, August 17, 2026
3:00 p.m. Regular Business Meeting
County Board Meeting Room, First Floor
Dakota County Courthouse, Dakota City, Nebraska

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: Hohenstein, Rodriguez, Van Berkum, Bousquet, Reed. Absent: None. 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 – August 3, 2026
 - b. Approval of payroll claims for August 2, 2026, to August 15, 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. Stephanie Gatzemeyer, Treasurer, to present report on distress warrants to the county board and make an itemized report covering the amount uncollected. \$77-1719.02
 - b. Board to discuss and approve or not approve concrete bids for entire curb replacement in the front parking area of courthouse and 6 sidewalk panels.
4. OLD BUSINESS AND MISCELLANEOUS
 - a. Tabled from 8-3-26 Meeting: Board to discuss and approve or not approve Resolution 26C-012 to place load limits on North Bluff Road from Hwy 35 to Hwy 20 until road is repaired or replaced.
 - b. 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 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 – August 3, 2026; b) payroll claims for August 2 to August 15, 2026, c) Payroll accounts payable claims; d) Accounts Payable claims and e) Officials Reports- Register of Deeds, County Clerk 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-\$193,912.08; Net Pay-\$141,372.22; Total Retirement-\$13,973.88; Total FICA-\$14,531.36; Health Plan-\$44,240.00; Dental Plan-\$1,600.00; Life Insurance-\$210.52; 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-\$1,596.96; Kathy Abbe-\$1,578.40; Khen Chu-\$1,365.60; Maria Garcia-\$1,426.40; Stephanie Gatzemeyer-\$2,613.74; Jalissa Hattig-\$2,494.24; Brenda Landaverde-\$1,492.00; Emily McNaughton-\$1,414.40; Debera Benton-\$1,628.52; Christy Abts-\$2,613.74; Melissa Collins-\$1,999.98; Joseph O'Neil-\$655.08; Karen Becerra-\$1,867.20; Katherine Wiltgen-\$2,613.74; Louvontree Hunter-\$3,706.21; Debra Jensen-\$2,514.00; Samantha Mitchell-\$1,448.81; Samantha Mitchell-\$27.17; Rodney Soole-\$2,424.00; Brent Waldman-\$1,728.00; Tammy Dunn Peterson-\$1,850.63; Jacob Acero-\$3,021.75; Russell Briggs-\$0.00; Timothy Decker-\$3,265.43; Timothy Decker-\$704.15; Brian Ellinger-\$4,236.40; Penny Epting-\$3,947.12; Brian Fernau-\$2,896.80; Tyler Fulkerth-\$0.00; Martin Guerrero-\$2,794.56; Melvin Harrison III-\$2,819.16; Jason James-\$3,611.34; Kimberly Johnson-\$903.34; Jared Junge-\$2,762.40; Jaime Keatts-\$0.00; Jose Magana-\$3,512.23; Keaton Mueller-\$3,229.30; Gregory Nyhof-\$2,630.40; Kelsey O'Neill-\$2,192.03; Cesar Ponce Robles-\$2,922.78; Mardi Schnee-\$1,458.95; Shantel Drum-\$1,272.48; Sarah Hammond-\$2,717.42; Debra Schmiedt-\$4,106.35; Greta Skinner-\$1,400.00; Kimberly Watson-\$4,081.09; Jacob Acero-\$0.00; Summer Adair-\$2,154.53; Itzel Aleman-\$1,547.03; Roberto Alvarez-Arreola-\$1,832.28; Shaelee Barreras-\$3,016.13; Collin Baumann-\$253.08; Samantha Carroll-\$2,000.85; Timathey Chamberlain-\$1,977.54; Charlotte Coleman-\$2,010.05; Adilene Delgadillo Alvarez-\$1,813.65; Javier Delgadillo Alvarez-\$927.96; Jennifer Fuentes-\$1,978.90; Tyler Fulkerth-\$2,580.65; Kara Groetken-\$1,968.00; McKenna Hammer-\$1,820.28; Todd Hammer-

\$690.60; Brenda Irwin-\$2,026.93; Daron Jackson-\$1,867.35; Dustin Johnson-\$2,098.73; Hannah Keatts-\$1,792.56; Jared Magana-\$1,814.86; Yahye Mahamed-\$1,771.56; Jennifer Marquez-\$2,040.25; Skyler Miner-\$2,133.86; Lucas Moulton-\$1,797.83; Kimberly Peterson-\$2,227.41; Travis Rivera-\$1,808.38; Michele Rohde-\$1,820.07; Jesus Ruelas-Hernandez-\$865.11; Jeremy Russell-\$2,067.25; Jennifer Svendsen-\$3,486.64; Cody Thomas-\$2,129.03; Todd Uhl Jr-\$1,547.03; Armando Valerio-\$1,899.91; Daniel Vasquez-\$1,830.19; Randall Walsh-\$2,928.84; Alondra Zermeno-Mendez-\$2,108.72; Deanna Hagberg-\$2,334.36; Jolene Gubbels-\$2,379.55; Jennifer Ankerstjerne-\$1,988.55; Theresa Grove-\$2,657.60; Johanna Marquez-\$1,437.66; Courtney Swick-\$1,848.75; Nicholas Nieman-\$2,575.13; **General Fund Employee:** Federal Tax-\$12,652.62; State Tax-\$5,920.73; Soc Sec-\$11,777.07; Medicare-\$2,754.29; Extra Fit-\$1,406.00; Extra Sit-\$430.00; Retirement-\$9,654.24; Health Plan-\$1,600.00; Dental Plan-\$357.00; Colonial Health-\$223.93; Sheriff Union Dues-\$813.42; Colonial Life/Disability-\$202.17; Deferred Comp-\$1,301.60; Garnishments-\$1,538.80; 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; Liberty Nat'l Post tax-\$0.00; VSP Vision Base-\$94.10; **Road Fund Employer:** Gross Salaries-\$22,222.20; Net Pay-\$16,007.70; Retirement-\$1,500.01; Total FICA-\$1,624.35; 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 Kneiff-\$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-\$636.48; Gunner Stanwick-\$2,121.60; **Road Fund Employee:** Federal Tax-\$1,528.64; State Tax-\$674.04; FICA-\$1,316.46; Medicare-\$307.89; Extra Fit-\$65.00; Retirement-\$999.98; 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-\$1,683.49; Net Pay-\$1,277.37; Retirement-\$113.64; Total FICA-\$124.97; Health Plan-\$560.00; Life Insurance-\$2.55; Chloe Coover-\$1,683.49; **Health Planning Grant Employee 2502:** Federal Tax-\$103.08; State Tax-\$52.31; FICA-\$101.28; Medicare-\$23.69; Retirement-\$75.76; Flex Plan Medical-\$50.00; **Health Program Grant Employer 2504:** Gross Salaries-\$1,858.72; Net Pay-\$1,445.87; Retirement-\$125.46; Total FICA-\$139.35; Health Plan-\$560.00; Dental Plan-\$20.00; Life Insurance-\$2.55; Yesica Saldana Cisneros-\$1,858.72; **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:** 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-\$264.00; Net Pay-\$242.94; Total FICA-\$20.20; Emma Ankerstjerne-\$264.00; **Obesity DCHD Grant Employee 2508:** State Tax-\$0.86; FICA-\$16.37; Medicare-\$3.83.

Payroll Accounts Payable: General Fund: Collection Service Center, garnishment-\$632.57; Colonial Life & Accident, life insurance premium-\$426.10; Dental Account, premium-\$1,957.00; FSA Dep Care - \$312.50; FSA Medical-\$896.66; Health Plan, premium-\$45,840.00; Fraternal Order of Police #49, union dues-\$813.42; Federal Withholding, federal taxes-\$14,058.62; Globe Life Liberty, premium-\$81.76; Hawkeye Adjustment Service, garnishment - \$274.85; Legalshield, premium-\$128.64; Life Insurance, premium-\$210.52; Nationwide Retirement Solutions, contributions-\$1,301.60; Nebraska Child Support, garnishments-\$631.38; Neb Dept of Revenue, state taxes-\$6,350.73; Ameritas Retirement, contributions-\$23,628.12; Social Security, FICA & MEDI-\$29,062.72; 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-\$674.04; Nebraska Public Empl Local 251, union dues-\$275.00; Ameritas Retirement, contributions-\$2,499.99; Social Security, FICA & MEDI-\$3,248.70; VSP, premium-\$88.84; **Insurance Fund 1275:** Point C - medical auto withdrawals, \$29,063.56; **Health Fund 2502:** DC FSA-medical claims-\$50.00; Health Account, premium-\$560.00; Federal Withholding, federal taxes-\$103.08; Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$52.31; Ameritas Retirement, contributions-\$189.40; Social Security, FICA & MEDI-\$249.94; **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-\$224.16; VSP, premium-\$16.10; **Obesity Health Grant 2508:** Neb Dept of Revenue, state taxes-\$0.86; Social Security, FICA & MEDI-\$40.40.

Accounts Payables: General Fund: Dakota County Star, publications-\$774.42; GreatAmerica Financial, copier contract-\$146.86; NACO, conference-\$30.00; One Office, supplies-\$497.84; Dakota Co Treasurer, deposit slips-\$148.52; DAS State Finance, state software-\$184.00; Dakota County Star, publications-\$530.00; GreatAmerica Financial, copier contract-\$70.26; MIPS, state software-\$1,114.42; One Office, supplies-\$18.02; Margie Rahn, prior year service-\$12.00; Christy Abts, mileage-\$186.96; GreatAmerica Financial, copier contract-\$290.14; MIPS, state software-\$6,072.64; Dakota County Star, publications-\$30.67; US Bank, postage, supplies-\$112.47; RTI, IT support-\$5,458.40; GreatAmerica Financial, copier contract-\$132.51; MIPS, state software-\$100.00; Marco, copier contract-\$373.59; Microfilm Imaging, scannings-\$153.00; Security Shredding, shredding-\$120.00; US Bank, supplies, misc-\$205.16; Perla Alarcon-Flory, interpreter fees-\$75.00; Leaf, copier contract-\$171.82; One Office, supplies-\$103.52; Alexia Reyes, interpreter fees-\$206.25; Dakota County Court, court costs-\$1,558.63; Dakota County Sheriff, papers, warrants-\$392.14; District Court, court cost-\$1,027.00; Fitzgerald, Vetter, Temple, atty fees-\$1,384.10; Galyen

Boettcher Baier, atty fees-\$2,142.86; Johnson & Mock, atty fees-\$1,137.50; Stuart Mills, atty fees-\$4,765.85; Oestmann & Albersten Law, atty fees-\$650.00; Piper & Story, atty fees-\$2,324.00; Robert Wichser, atty fees-\$16,380.76; US Bank, jury supplies-\$30.54; A Team, building repair-\$3,845.00; City of Dakota City, utilities-\$217.38; Eakes, janitorial supplies-\$784.09; Gill Hauling, dumpster-\$267.25; MidAmerican Energy, utilities-\$638.09; NPPD, utilities-\$2,028.66; R Rohan Electric, building repair-\$3,241.99; TR Harris Construction, concrete grinding-\$2,157.00; US Bank, fuel, supplies-\$79.84; Waldman, Brent, mileage-\$61.56; Angela Abts, mileage-\$450.93; Julie Boyle, mileage-\$128.29; GreatAmerica Financial, copier contract-\$305.00; One Office, supplies-\$103.94; PMRNRD, monthly rent-\$750.00; US Bank, supplies, misc-\$74.66; AT&T, photos-\$549.93; AutoZone, supplies-\$163.59; Benchmark Gov Solutions, training meals-\$403.50; Linda Carson, prior year service-\$11.00; City of So Sioux City, fuel-\$7,476.48; Crystal Oil, fuel-\$106.88; Dakota County Jail, lodging-\$795.80; Dakota County Star, publications-\$302.00; DAS State Finance, state wide radios-\$132.00; Farmers Bank & Trust, lease payment-\$17,365.21; Fremont Tire, tire repairs, grease/oil-\$1,166.64; Illinois Tollway, fee-\$45.10; Interstate All Battery Center, LE supplies-\$727.80; Jack's Uniforms, uniforms-\$3,728.55; N.L.E.T.C, training-\$284.00; Northtown Automotive, vehicle repairs-\$1,950.67; Phantom Spikes, LE supplies-\$475.00; Sandhill State Bank, lease payment-\$22,914.94; Team Trouble Chasers, vehicle repairs-\$350.00; TransUnion Risk, search services-\$124.55; US Bank, LE supplies, fuel, trainings-\$4,364.21; Wilmes, supplies-\$48.96; Marco, copier contract-\$230.93; US Bank, notary stamp, misc, phones-\$185.30; City of So Sioux City, LEC cost shares-\$54,113.09; A Team, building repair-\$159.00; AT&T, phones-\$77.12; Bob Barker, inmate supplies-\$1,025.12; BTX Iowa Inc, inmate medical-\$140.00; Charm-Tex, inmate supplies-\$1,024.70; City of Dakota City, utilities-\$2,680.68; City of So Sioux City, fuel-\$646.49; CNO, inmate medical-\$87.00; Dept. of Correctional Service, inmate boarding-\$2,993.42; DAS State Finance, interpreter fees-\$35.91; Dakota County Jail, reimbursement-\$256.80; Diamond Drug, inmate medical-\$2,058.90; Eakes, janitorial supplies-\$3,423.76; Fremont Tire, tire repairs-\$149.78; Gill Hauling, dumpster-\$422.00; GPR, medical waste disposal-\$53.00; Hobart Sales & Service, delimer-\$184.00; Hot Water Products, plumbing parts-\$148.89; Jack's Uniforms, uniforms-\$116.90; Menards, building supplies-\$285.70; MidAmerican Energy, utilities-\$425.06; MLB Health, medical fees-\$5,000.00; NPPD, utilities-\$4,856.82; St. Lukes Dept. Lab Services, inmate labs-\$59.60; Summit Food Service, food and beverage-\$31,072.55; Trembly, pest control-\$100.00; US Bank, inmate medical, building repairs, trainings, fuel, supplies-\$1,191.77; Veit, LLC, copier contract-\$99.60; Veterans Memorial Fund, flag-\$98.84; Wells Fargo, copier contract, copies-\$542.01; Wilmes, building supplies-\$15.96; Marco, copier contract-\$125.22; Verizon, phone-\$39.93; Holiday Inn Kearney, lodging-\$419.85; US Bank, meals-\$92.12; Verizon, phones-\$40.01; Control Solutions, data loggers-\$1,487.23; Ford Motor Credit, lease payment-\$912.16; Marco Technologies, copier contract-\$458.79; RTI, adobe app-\$335.88; US Bank, supplies, misc-\$190.54; Thomas Wentz, consulting fee-\$250.00; Nicholas Nieman, mileage-\$402.80; US Bank, online legal research-\$406.00; DAS State Acctg, state software-\$150.00; Electronic Engineering, panic button monthly fees-\$29.95; Im On, phones-\$791.53; Innovative Appraisal Service, referee fees for protest hearings-\$8,788.00; MIPS, state software-\$774.70; Quadient, lease payment-\$1,088.49; Triview Communications, service calls, remote programming-\$146.00; US Bank, postage labels-\$112.10; US Postal Service, postage-\$4,000.00; Road Improvement Fund, budget transfer-\$3,581.34; **Road Fund:** A-OX Welding, oxy/acetylene-\$553.84; Bomgaars, shop tools, supplies, parts-\$109.95; Bosselman Pump & Pantry, fuel-\$9,258.52; DSG, blades/bits-\$713.21; Frame Aligners, labor, parts-\$424.85; H204U, water-\$8.50; Hansens Electric, building repair-\$982.85; Heartland Tire, tires-\$1,480.68; Heavy Metal Repair, labor, parts-\$1,774.28; King's Disposal, dumpster-\$70.00; M&H Sand & Gravel, gravel-\$6,287.45; Marx Dust Control, respray on roadway & L ave-\$3,960.00; Marx Trailer, parts-\$118.71; Menards, misc-\$33.85; MidAmerican Energy, utilities-\$9.82; NPPD, utilities-\$111.54; North American Truck & Trailer, labor, parts-\$1,938.24; Northeast NE Telephone, phones-\$104.75; Northeast Power, utilities-\$332.98; Northside Glass, labor, parts-\$425.00; O'Reilly Auto Parts, parts, supplies, tools-\$122.95; Power Plan, shop supplies-\$1,334.21; Triview Communications, misc-\$311.64; RC Customs, labor, parts-\$335.30; RMS, shop supplies, parts-\$1,002.51; Robertson Imp, labor, parts-\$164.45; Sandhill State Bank, lease payment-\$2,869.67; Sapp Bros, oil, grease, propane, misc, fuel-\$4,836.07; Sooland Bobcat, rental equipment-\$80.00; Stan Houston Equip, asphalt-\$947.50; Straight-Line Striping, pavement marking-\$16,492.80; US Bank, supplies, misc-\$724.84; Verizon Connect, GPS-\$351.05; Verizon Wireless, phones-\$39.93; Village of Emerson, utilities-\$84.04; Warren Oil, diesel-\$10,283.16; Wilmes, tools-\$16.52; **0802 Road Improvement:** JEO, engineering - M ave, south of hubbard to bridge-\$1,000.00; Veenstra & Kimm, S Bluff road culvert extension-\$2,581.34; **990 Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$35,586.50; **1150 P&M Fund:** Microfilm Imaging, scanning-\$165.00; MIPS, state software-\$638.01; **2502 Health Dept Program Grants:** US Bank, phone-\$104.14; **2504 Health Planning Grant:** IHeartMedia, radio ad-\$920.00; US Bank, website, supplies, misc-\$767.54; Verizon, phone-\$79.94; **2508 Health Obesity Grant:** US Bank, veggie brushes, supplies-\$2,178.45; **Public Safety 2960:** RFD Sales Tax, tax month-\$37,339.92.

Commissioner Bousquet moved, seconded by Commissioner Van Berkum to approve the Treasurer report on distress warrants and the itemized report covering the amounts uncollected. ROLL CALL VOTE: Van Berkum – Yes, Bousquet – Yes, Reed – Yes, Hohenstein – Yes, Rodriguez – Yes. UNANIMOUS MOTION PASSED.

Rodney Soole, Building and Grounds, presented the Board with concrete bids for entire curb replacement in the front parking area of the courthouse and 6 sidewalk panels: Tri-State Concrete Inc. for \$15,760.00; TR Harris Construction for \$24,792.00; and AG Construction, Inc. for \$14,158.00. Commissioner Bousquet moved, seconded by Commissioner Van Berkum to approve the bid from AG Construction for \$14,158.00 to replace the curb and parts of the sidewalk in front of the courthouse. ROLL CALL VOTE: Bousquet – Yes, Reed – Yes, Hohenstein – Yes, Rodriguez – Yes, Van Berkum – Yes. UNANIMOUS MOTION PASSED.

Commissioner Bousquet moved, seconded by Commissioner Rodriguez to remove from the table and not approve Resolution 26C-012 to place load limits on North Bluff Road from Hwy 35 to Hwy 20 until road is repaired or replaced. ROLL CALL VOTE: Reed – Yes, Hohenstein – Yes, Rodriguez – Yes, Van Berkum – Yes, Bousquet – Yes. UNANIMOUS MOTION PASSED.

Highway Superintendent, Jolene Gubbels, presented the Bi-weekly Road Report for August 2 to August 15, 2026. Total Road Maintenance – 221.5 hours; Tree removal – 8.5 hours; Culvert/Road Projects – 6 hours; Asphalt patching – 26 hours; Magnet – 10 hours; Gravel hauling – 122 hours, 1328.64 tons gravel hauled; Sign Repair – 6 hours. Several Road concerns. Discussion was had regarding North Bluff Road. The engineering estimate to replace North Bluff Road is \$11 million and to bond a project of this extent the interest would be 6 million. Other options were discussed as to how to repair this road. The Highway Superintendent was asked to obtain quotes for patching and crush in place.

Commissioner Committee Reports: None

Mail and/or Emergency Business: None

Commissioner Van Berkum moved to adjourn, seconded by Commissioner Bousquet. Chair Hohenstein adjourned the Board of Commissioners meeting of August 17, 2026, at 3:23 p.m.

Dakota County Board of Commissioners

Martin Hohenstein, Chair

Cherie Conley, County Clerk/Secretary