

Dakota County Board of Commissioners
Monday, October 24, 2016 at 3:02 p.m.
County Board Meeting Room, First Floor
Dakota County Courthouse, Dakota City, Nebraska

Chair Love called the Board of Commissioners to order at 3:02 p.m. with the Pledge of Allegiance. Roll Call was taken: Love, Gomez, Bousquet and Rohde were present. Absent: McNear. Also present was Joan Spencer, County Clerk, acting as secretary. Chair noted the location of the Open Meetings Act.

The agenda for the meeting was as follows:

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. **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 minutes – October 10, 2016
 - b. Approval of payroll claims
 - c. Approval of accounts payable claims
 - d. Approve Officials Reports
2. **NEW BUSINESS**
 - a. Board to approve and hire an applicant for the position of the Building & Grounds Supervisor position.
 - b. Board to approve Agreement between Dakota County and the Nebraska Department of Roads for reimbursement of actual cost to tie out and re-establish monuments for project #NH-STP-20-7(115) by County Surveyor.
3. **MISCELLANEOUS**
 - a. Fred Kellogg, Highway Superintendent - Road Report
 - b. Approve adding Hoag bridge project to the 1 & 6 Year Road Improvement Plan.
 - c. Tiffany Hansen, Health Department, requesting approval for purchase of carpet over the cost of \$5,000 for new office remodel area.
 - d. Fred Kellogg, Highway Superintendent, requesting board approval for building addition over the cost of \$5,000.
4. **COMMISSIONER COMMITTEE REPORTS**
5. **MAIL AND/OR EMERGENCY BUSINESS**
6. **PUBLIC COMMENT**
7. **ADJOURNMENT**

Commissioner Gomez moved, seconded by Commissioner Rohde, to excuse Commissioner McNear from today's meeting. ROLL CALL VOTE: Gomez- yes, Bousquet- yes, Rohde- yes, Love- yes. UNANIMOUS MOTION CARRIED.

Chair Love called for approval of the Consent Agenda: (a) approval of the October 10, 2016, minutes; (b) approval of payroll claims (c) approval of accounts payable claims (d) approval of officials reports. Commissioner Gomez moved, seconded by Commissioner Rohde, to approve the consent agenda items. ROLL CALL VOTE: Bousquet- yes, McNear- absent, Rohde- yes, Love- yes, Gomez- yes. UNANIMOUS MOTION CARRIED.

Payroll Claims: General Fund Employer: Gross Salaries - \$139,888.25; Net Pay - \$97,605.60; Retirement - \$9,722.51; FICA - \$8,380.38; Medicare - \$1,959.95; Health Plan - \$19,401.46; Dental Plan - \$897.80; Life Insurance - \$175.99; Richard Bousquet - \$862.60; Antonio Gomez - \$1,062.60; Scott Love - \$908.75; Richard McNear - \$862.60; William Rohde - \$862.60; Joan Spencer - \$2,144.70; Cherie Conley - \$1,463.72; Laura Salinas - \$240.00; Kathy Abbe - \$1,009.60; Marisol Curiel - \$1,145.60; Stephanie Gatzemeyer - \$1,138.40; Robert Giese - \$2,144.70; Jalissa Hattig - \$1,033.60; Jolene Heinemann - \$1,435.88; Alondra Perez - \$985.60; Debera Benton - \$1,081.60; Christy Abts - \$1,508.49; Jeff Curry - \$2,144.70; Rita Deichert - \$802.20; Nita McCabe - \$858.00; Phyllis Obermeyer - \$2,144.70; Cheryl Perkins - \$1,394.05; Louvontree Hunter - \$2,633.29; Debra Jensen - \$1,444.80; Katherine Wiltgen - \$1,140.00; Katherine Wiltgen - \$299.32; Tammy Dunn-Peterson - \$1,072.80; Russell Briggs - \$194.40; Sergio Castillo - \$1,996.00; Timothy Decker - \$2,249.72; Brian Ellinger - \$2,255.90; Penny Epting - \$1,531.10; Brian Fernau - \$1,708.79; Brent Gilster - \$2,246.45; Martin Guerrero - \$1,828.80; Todd Hammer - \$2,071.77; Zachary Hanish - \$1,767.92; Richard Hansen - \$1,996.00; Melvin Harrison III - \$2,272.34; Jason James - \$1,996.00; Douglas Johnson - \$2,185.65; Kimberly Johnson - \$711.50; Jared Junge - \$2,084.80; Jaime Keatts - \$194.40; Christopher Kleinberg - \$2,339.58; Jaleesa Nelson - \$948.00; Kevin Rohde - \$2,038.94; Randall Walsh - \$2,185.70; Samantha Hargrave - \$1,730.77; Katie Lehmann - \$1,080.00; Lisa Olsen - \$1,280.00; Debra Schmiedt - \$3,019.23; Kimberly Watson - \$3,348.73; Melinda Wicks - \$1,961.54; Jacob Acero - \$1,997.67; Shaun Bird - \$1,489.60; Thomas Boyd \$1,233.97; Rebecca Broer - \$1,705.17; Kacie Brown - \$1,487.16;

Elisabet DeRoin - \$1,570.61; Jesse Doelle - \$1,482.40; Matthew Emery - \$1,232.96; Joseph Erickson - \$1,490.16; Nathaniel Eriksen - \$1,641.88; Tyler Fulkerth - \$1,469.16; Kara Groetken - \$1,581.13; Alma Gunderson - \$1,581.72; Deanna Haukap - \$1,556.52; Adam Hough - \$1,771.29; Stephanie Jensen - \$1,568.11; Michelle Jones - \$1,564.92; Brenda Kelly - \$1,339.52; Mark Nelson - \$1,661.87; Gregory Nyhof - \$1,670.81; Kimberly Peterson - \$1,565.92; Michele Rohde - \$1,008.00; Linda Schovanec - \$1,593.60; Jennifer Svendsen - \$1,683.50; Taylor Tadlock - \$1,655.00; Robert Tarno - \$1,518.72; Danielle Thibodeau - \$1,466.64; Jewel Williams - \$1,676.45; Cara Wood - \$1,482.40; Deanna Beckman - \$1,826.00; Jolene Gubbels - \$1,305.60; Fred Kellogg - \$375.00; Leon Pies - \$1,491.20; Theresa Grove - \$1,836.00; Tiffany Hansen - \$2,307.69; Bonnie Kahler - \$820.66; Yesica Saldana Cisneros - \$198.72; Willard Johnston - \$1,931.59; **General Fund Employee:** Federal Tax - \$13,702.98; State Tax - \$4,754.04; FICA - \$8,380.38; Medicare - \$1,959.95; Retirement - \$6,598.84; Health Plan - \$1,850.00; Dental Plan - \$651.00; Colonial Health - \$419.68; Sheriff Union Dues - \$465.00; Colonial Life/Disability - \$116.90; Deferred Comp - \$948.03; Garnishments - \$156.01; Flex Plan Medical - \$1,106.92; Flex Plan Dependent Care - \$325.00; VSP Vision - \$407.92; **Road Fund Employer:** Gross Salaries - \$19,341.07; Net Pay - \$13,597.63; Retirement - \$1,305.54; FICA - \$1,161.07; Medicare - \$271.53; Health Plan - \$2,850.00; Dental Plan - \$130.32; Life Insurance - \$28.58; Brent Byroad - \$1,569.60; Kevin Chambers - \$1,465.60; Ryan Chambers - \$1,548.04; Richard Franks - \$1,385.60; Robert Hacker - \$1,477.60; Phillip Hinds - \$1,385.60; Lance Jacobsen - \$1,465.60; Scott Jorgenson - \$1,172.48; Fred Kellogg - \$1,948.55; David Kneiff - \$1,465.60; Kimon Litras - \$1,513.60; Dean Pallas - \$1,477.60; Matthew Roost - \$1,465.60; **Road Fund Employee:** Federal Tax - \$1,795.90; State Tax - \$631.42; FICA - \$1,161.07; Medicare - \$271.53; Retirement - \$870.32; Health Plan - \$400.00; Dental Plan - \$84.00; Colonial Health - \$65.66; Garnishments - \$222.47; Flex Plan Medical - \$46.88; Road Union Dues - \$120.00; VSP Vision - \$64.19; **Health Planning Grant Employer:** Gross Salaries - \$1,167.72; Net Pay - \$933.26; Retirement - \$78.82; FICA - \$72.40; Medicare - \$16.93; Health Plan - \$237.50; Dental Plan - \$10.86; Life Insurance - \$2.25; Jennifer Ankerstjerne - \$1,167.72; **Health Planning Grant Employee:** Federal Tax - \$63.06; State Tax - \$24.52; FICA - \$72.40; Medicare - \$16.93; Retirement - \$52.55; **Minority Health Grant Employer:** Gross Salaries - \$1,872.98; Net Pay - \$1,576.55; Retirement - \$109.51; FICA - \$115.84; Medicare - \$27.09; Health Plan - \$475.00; Dental Plan - \$21.72; Life Insurance - \$4.50; Olga Ajpacaja-Tax - \$827.52; Mohamud Ibrahim - \$250.58; Yesica Saldana Cisneros - \$794.88; **Minority Health Grant Employee:** Federal Tax - \$47.56; State Tax - \$28.19; FICA - \$115.84; Medicare - \$27.09; Retirement - \$73.01; VSP Vision - \$4.74; **Juvenile Services Aid Employer:** Gross Salaries - \$1,645.40; Net Pay - \$973.08; Retirement - \$115.83; FICA - \$79.02; Medicare - \$18.48; Health Plan - \$323.54; Dental Plan - \$14.44; Life Insurance - \$2.25; Sarah Anderson Deck - \$1,168.50; Penny Epting - \$476.90; **Juvenile Services Aid Employee:** Federal Tax - \$92.20; State Tax - \$32.81; FICA - \$79.02; Medicare - \$18.48; Retirement - \$78.81; Health Plan - \$350.00; Dental Plan - \$21.00;

Accounts Payable Claims: GENERAL; Dakota County Star, publishing - \$72.35; US Bank, workshop - \$100.00; Holiday Inn, lodging - \$199.90; Leaf, lease agreement - \$78.02; One Office Solutions, copies/supp - \$302.00; US Bank, website/supp - \$32.09; DAS State Central Finance, computer services - \$307.00; Charlotte Doenhoefer, prior years service - \$10.00; Ruth Jensen, prior years service - \$12.00; MIPS, monthly software - \$689.54; Irene VanLent, prior years service - \$16.00; Margie Rahn, prior years service - \$12.00; Bralda, appraisal services - \$796.00; Counsel, lease agreement - \$109.50; EWDS Inc, appraisal services - \$1,288.00; Innovative Appraisal Services, appraisal services - \$628.50; NetSys+, IT Support - \$21.25; One Office Solutions, supp - \$454.19; Star Leasing, lease - \$72.00; Tax Valuation Inc, appraisal contract - \$15,000.00; Madelyn Thorsland, prior years service - \$10.00; Dakota County Star, publishing - \$709.50; ES&S, ballots - \$10,250.44; One Office Solutions, supp - \$124.97; Jolene Gubbels, P/Z meeting - \$30.00; Kristen Henjes, P/Z meeting - \$23.64; Marco, copier rental - \$104.98; Arnold Mellick, mileage - \$117.50; Marlan Millard, P/Z meeting - \$18.78; Harold Moes, P/Z meeting - \$22.56; Joe O'Neill, P/Z meeting - \$18.78; Martin Rohde, P/Z meeting - \$23.64; Leaf, copier contract - \$99.67; MIPS, scanning - \$121.00; Office One Solutions, supp - \$63.95; Des Moines Stamp, stamp - \$152.00; MIS, scanning - \$178.50; US Bank, supplies - \$244.03; Brian Buckmeier, crt appt atty fees - \$3,603.47; Crary Huff, crt appt atty fees - \$187.50; Dakota County Court, court costs - \$1,716.98; Dakota County Sheriff, paper service - \$811.71; District Court, court costs - \$531.00; Dixon County Sheriff, paper service - \$49.46; Shane Haire, witness fees - \$30.80; Zachary Hindman, crt appt atty fees - \$1,230.00; Kueny & Begley Law, crt appt atty fees - \$348.00; Celeste Mack, transcript - \$228.75; Douglas Roehrich, crt appt atty fees - \$1,330.82; Richard Thrasher, crt appt atty fees - \$532.76; Jennie Umland, witness fees - \$24.32; Robert Wichser, crt appt atty fees - \$3,297.44; One Office Solutions, supp - \$134.39; Des Moines Stamp, stamp - \$108.00; Maximus Inc, indirect cost allocation plan - \$1,200.00; Chemsearch, supp - \$400.00; City of Dakota City, utilities - \$687.56; Gill Hauling, service - \$275.00; Janitor Depot, supplies - \$452.65; MidAmerican Energy, utilities - \$798.00; NPPD, utilities - \$2,034.14; Robertson Implement, supp - \$114.22; Trembly, pest control - \$55.00; US Bank, bldg supp - \$212.14; Verizon, phone - \$63.81; Wilmes Hardware, supplies - \$73.55; PMRNRD, monthly rent - \$833.33; UNL - Extension DC, postage, mileage, copier - \$1,070.41; Autozone, parts - \$361.55; Linda Carson, prior years service - \$11.00; City of SSC, fuel - \$3,450.10; Dakota County Sheriff, repairs - \$120.00; F&M Bank, lease payment - \$9,695.64; Freemont Tire, tires/repairs - \$914.00; Jack's Uniforms Equip, uniforms - \$320.75; LEC, copies - \$6.35; NetSys+, IT Support - \$5,745.00; NSA/POAN, conference - \$125.00; One Office Solutions, chairs - \$300.00; O'Reilly Automotive, parts - \$20.00; SFCU, vehilce parts - \$269.70; Star Printing, printing - \$35.00; TransUnion Risk & Alternative Data Solutions, searches - \$110.00; US Bank, uniforms, supplies, fuel, misc - \$603.16; Verizon, phone - \$160.04; Aaron Voss, vehilce parts - \$4,799.17; Wilmes Hardware, supp - \$12.46; H204U, water - \$28.50; Leaf, lease agreement - \$40.00; Marco Inc, printer - \$41.05; Nebraska.gov, transcript - \$11.00; US Bank, supp - \$66.53; Verizon, phone - \$64.48; AUCA Chicago Lockbox, rugs - \$126.00; Bob Barker, inmate supplies - \$1,877.04; Cash-Wa Distributing, kitchen supp - \$158.00; CBM Foods, meals - \$15,695.77; City of Dakota City, utilities - \$6,307.54; City of SSC, fuel - \$46.66; CNOS, inmate medical - \$105.97; DAS State Central Finance, inmate interpreter - \$61.00; Dakota County Jail, notary bonds - \$60.00; Ecolab, jail cleaners - \$535.00; Family 1st Dental, inmate medical -

\$1,574.00; Gill Hauling, dumpsters - \$137.50; GRP, disposal med waste - \$60.00; Hobart Sales, kitchen supp - \$90.70; Jack's Uniforms Equip, uniforms - \$109.40; Janitor Depot, inmate/jail supp - \$2,052.87; Kleen Solutions, supp - \$79.95; Long Lines, tv - \$243.33; Marco, copier contract - \$1,093.73; Mercy Business Health, inmate medical - \$1,650.50; Mercy Medical Services, inmate medical - \$228.16; Mercy Medical Center, inmate medical - \$10,601.37; MidAmerican Energy, utilities - \$400.12; NPPD, utilities - \$3,692.97; NW Iowa Emergency Phys, inmate medical - \$189.00; Redwood Toxicology Lab, inmate medical - \$461.48; St Lukes Dept of Lab Serv, inmate medical - \$71.61; Stokes & Assoc, forensic interview - \$1,514.52; Trembly Pest Control, pest control - \$50.00; US Bank, medical supp, office supp, misc - \$992.70; ValueMed, inmate medical - \$10,209.60; Verizon, phone - \$119.62; Virtual Radiologic Proff, inmate medical - \$250.60; Wilmes Hardware, parts - \$17.78; City of SSC, LEC Share - \$35,912.29; Dodge County Clerk, 1st Qrt Probation - \$12,495.30; Deanna Beckman, phone - \$50.00; City of SSC, fuel - \$94.19; US Bank, training/supp - \$276.60; City of SSC, furniture - \$363.75; Holiday Inn, lodging - \$199.90; NACO, Dec convention - \$125.00; Verizon, phone - \$78.67; K&K Hubbard Mini, fuel - \$328.02; Midwest Wheel, parts - \$217.40; NACO, Dec convention - \$125.00; O'Reilly Auto Parts, parts - \$69.51; VanDiest Supply, chemicals - \$175.00; Village of Homer, utilities - \$20.62; Availity LLC, medicaid billing - \$49.00; Theresa Grove, mileage - \$49.14; NetSys+, IT Support - \$261.49; Sanofi Pasteur, medicine - \$1,306.29; US Bank, supplies/ad - \$242.01; Dr. Thomas Wendt, consulting physician - \$250.00; Des Moines Stamp, stamp - \$32.70; Bill Johnston, mileage - \$546.48; NACO, Dec convention - \$125.00; Quill.com, supp - \$262.43; US Bank, meals/lodging - \$200.95; Thomson West, law library - \$565.00; City of Sioux City IA, Hamat Agreement - \$1,012.78; DHHS, county burial - \$34.87; Dakota Co Veteran Office, Veteran Aid - \$4,500.00; FiberComm, phones - \$664.77; IBM Corp, AS 400 maintenance - \$302.13; J & N Remodeling, jail remodel - \$21,671.26; MIPS, monthly fees - \$564.98; NetSys+, IT Support - \$7.00; Region IV Inc, Qrtly fees - \$5,320.25; US Bank, CableOne, misc - \$47.29; USPS-Hasler, postage - \$2,500.00; JEO Consulting, engineering - \$2,598.00; Road Improvement Fund 0802, transfer - \$40,200.00; Road Fund 300, transfer to Road - \$102,500.00; **ROAD**; American Underground Supp, culverts - \$143.86; Aramark, towel service - \$154.26; Atokad Heritage Express, fuel - \$243.79; Bomgaars, supp - \$103.94; Kevin Chambers, clothing - \$75.00; Emerson Heritage, fuel - \$124.65; F & M Bank, lease payment - \$13,219.50; Fastenal, shop supp - \$124.64; GCR Tire Center, tires - \$1,939.00; Gill Hauling, dumpsters - \$60.50; Grossenburg Implement, tractor rental - \$1,000.00; Walter Heinemann, prior years service - \$29.00; H204U, water - \$30.50; Inland Truck Parts, parts - \$170.03; J&J's Pronto, fuel - \$176.22; Jackson Express, fuel - \$2,520.15; Bob Jacobsen, prior years service - \$17.00; K&K Hubbard Mini, fuel - \$495.15; LG Everist, gravel - \$44,665.51; Lorensen Lumber & Grain, misc - \$50.75; Love Brothers, truck parts - \$4,867.18; Lux Bros Trucking, culverts/gravel - \$2,895.88; Marx Truck/Trailer, parts - \$136.86; Matheson, oxy/acetylene - \$85.50; Medical Enterprises, drug tests - \$98.00; Arnie Mellick, prior years service - \$13.00; Menards, supp - \$64.99; Midwest SVC & Sales, signs, blades, culverts - \$11,141.25; Midwest Wheel, parts - \$31.14; Marlan Millard, prior years service - \$15.00; Morton Buildings, breakroom - \$20,688.00; NPPD, utilities - \$200.00; NE NPPD, utilities - \$225.96; NNTC, phone - \$193.84; O'Reilly Auto Parts, parts - \$392.18; Pomps, tires - \$2,473.68; Powerplan/Murphy, parts/labor - \$456.14; Riverview Sand & Gravel, gravel - \$50,402.36; Robertson Imp, parts/labor - \$151.43; Sams Club, membership - \$39.11; Sapp Bros Petroleum, oil - \$1,833.15; Sioux City Truck Sales, parts/supp - \$235.50; Stan Houston Equip, rental - \$5.00; Stan Jans Contracting LLC, road maint - \$1,787.50; Unity Point, drug tests - \$90.00; US Bank, parts/signs - \$498.06; Verizon, phone - \$236.51; Village of Emerson, utilities - \$44.40; Warren Oil, fuel - \$5,246.75; Wilmes Hardware, part - \$97.67; Zieglers, parts/labor - \$2,169.03; **ROAD IMPROVEMENT**; Barkley Asphalt Inc, asphalt - \$40,350.00; **VISITORS PROMO**; SSC Chamber, lodging tax - \$20,196.44; P & M FUND, - ; MIS, deeds software - \$210.00; MIPS, scanning/software - \$2,377.04; **INSURANCE FUNDS**; Cherie Conley, Y membership - \$19.50; Employee Benefits, Flex plan fees - \$150.00; Mercy Business Health, monthly EAP/wellness - \$227.25; Norm Waitt Sr YMCA, Y membership - \$292.50; Randy Walsh, Y membership - \$19.50; **HEALTH PLANNING GRANT**; Jennifer Ankerstjeme, mileage/meals - \$135.00; US Bank, cable - \$87.90; **MINORITY HEALTH GRANT**; Yesica Saldana, mileage - \$207.69; US Bank, supp - \$598.15; Verizon, phones - \$154.35; **JUVENILE SERVICES GRANT**; Sarah Deck, cell phone/mileage - \$224.18; Language Line Services, interpretation serv - \$54.34; Siouxland CARES, teen court - \$3,580.72; **INHERITANCE TAX**; General fund, transfer - \$950,000.00; NECC Foundation, nursing college #9 - \$5,000.00; **E911 Fund**; City of SSC, E911 monies 1st qtr - \$23,762.99;

Commissioners Rohde and Gomez reviewed the applications for the Building & Grounds Superintendent position and interviewed two candidates and recommended Chance Engel to the Board for hire. Commissioner Rohde moved, seconded by Commissioner Bousquet, to approve hiring applicant Chance Engel for the Building & Grounds Superintendent position. ROLL CALL VOTE: Rohde- yes, Love- yes, Gomez- yes, Bousquet- yes, McNear- absent. UNANIMOUS MOTION CARRIED.

Commissioner Gomez moved, seconded by Commissioner Love, to approve the Agreement between Dakota County and the Nebraska Department of Roads for reimbursement of actual cost to tie out and re-establish monuments by the County Surveyor for NDOR project #NH-STP-20-7(115). ROLL CALL VOTE: Love- yes, Gomez- yes- Bousquet- yes, McNear- absent, Rohde- yes. UNANIMOUS MOTION CARRIED.

Fred Kellogg, Highway Superintendent, did not have a written road report. Mr. Kellogg stated he did review the road employee work sheets and said less gravel was hauled but much the same as last pay period. Commissioner Rohde asked Mr. Kellogg to advertise for emergency snow removal bids in case a heavy snowfall exceeds county manpower. Commissioner Bousquet thought the respondents should also be asked to furnish insurance.

The Board did not take action on adding the Hoag bridge project to the County 1 & 6 Year Road Plan. Mr. Kellogg recommended adding it to the 2017 Road Plan in January rather than amending the 2016 Plan.

Tiffany Hansen, Health Department Director, requested approval to accept a carpet bid for the new remodeled health department area. The bids were as follows: Magic Carpet and Drapery- \$12,853.13; Curry Floor & Acoustics Co.- \$8,840.00; Bengtson's Cardinal Floor Store- \$7,397.94. There was discussion if each company bid the floor preparation or if that could be done in-house. Commissioner Gomez moved, seconded by Commissioner Rohde, to have the Building & Grounds Committee review the bids and make the decision. ROLL CALL VOTE: Gomez- yes, Bousquet- yes, McNear- absent, Rohde- yes, Love- yes. UNANIMOUS MOTION CARRIED.

Fred Kellogg requested board approval for lunch room and office 20x15 addition to the road department building by Mortens at the cost of \$20,688. Commissioner Rohde moved, seconded by Commissioner Bousquet, to approve the building addition. ROLL CALL VOTE: Bousquet- yes; McNear- absent, Rohde- yes, Love- yes, Gomez- yes. UNANIMOUS MOTION CARRIED.

Committee Reports: Chair Love reported the LEC Committee met regarding dispatcher wages. Commissioner Gomez reported on the Legislative Luncheon.

No Mail and/or Emergency Business. Public Comment: Commissioner Bousquet invited everyone to the Knights of Columbus Appreciation Dinner for law enforcement, dispatchers, rescue and fire fighters from an area of several counties.

Chair Love adjourned the Board of Commissioners meeting of October 24, 2016, at 3:37 p.m.

Dakota County Board of Commissioners

Scott Love, Chair

Date Chair signed

Joan Spencer, County Clerk

Date

Date entered in book