

**Dakota County Board of Commissioners**  
Monday, February 27, 2017 at 3:02 p.m.  
County Board Meeting Room, First Floor  
Dakota County Courthouse, Dakota City, Nebraska

Chair Love called the Board of Commissioners meeting to order at 3:13 p.m. Roll Call was taken: Love, Gomez, K. Rohde, Hohenstein and B. Rohde were present. Absent: None. Also present were Kim Watson, County Attorney and 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 – Feb. 13, 2017 & Feb. 20, 2017 (Joint Mtg.)
  - b. Approval of payroll claims
  - c. Approval of accounts payable claims
  - d. Approval of Officials Reports
2. **NEW BUSINESS**
  - a. 3:05 p.m. Open bids for purchase of AWD Road Grader. Dakota County reserves the right to waive all technicalities and irregularities and to reject any or all bids.
  - b. Sharon Rucker, Practice Manager at Mercy Business Health Services, requesting the Board approve the renewal of the EAP contract for Employee Assistance Program services between Dakota County and Mercy Business Health for March 1, 2017 to March 1, 2018.
3. **MISCELLANEOUS**
  - b. Fred Kellogg, Highway Superintendent - Road Report
  - c. Jacob Acero, Correctional Officer, notifying the Board of the intent of Union Lodge #49 – Jail - .to begin negotiation of their Labor Contract.
  - d. Todd Hammer, Sheriff Deputy, notifying the Board of the intent of Union Lodge #49 – Sheriff – to begin negotiation of their Labor Contract.
4. **COMMISSIONER COMMITTEE REPORTS**
5. **MAIL AND/OR EMERGENCY BUSINESS**
6. **PUBLIC COMMENT**
7. **ADJOURNMENT**

Chair Love called for approval of the consent agenda: (1) approval of the previous minutes – February 13 and 20, 2017; (2) Approval of payroll claims and (3) approval of accounts payable claims and (4) approval of Officials Reports. Commissioner K. Rohde moved, seconded by Commissioner Gomez, to approve the consent agenda. ROLL CALL VOTE: Gomez- yes, Hohenstein- yes, B. Rohde- yes, Love- yes, Gomez- yes, K. Rohde- yes. UNANIMOUS MOTION CARRIED.

**Payroll Claims: General Fund Employer:** Gross Salaries- \$152,174.36; Net Pay- \$105,138.09; Retirement- \$10,622.92; FICA- \$9,145.10; Medicare- \$2,138.80; Health Plan- \$19,380.00; Dental Plan- \$918.04; Life Insurance- \$183.82; Antonio Gomez- \$1,079.86; Martin Hohenstein- \$1,079.86; Scott Love- \$926.01; Kevin Rohde- \$879.86; William Rohde- \$879.86; Joan Spencer- \$2,187.59; Cherie Conley- \$1,463.72; Laura Salinas- \$1,200.00; Kathy Abbe- \$1,009.60; Marisol Curriel- \$1,145.60; Stephanie Gatzemeyer- \$1,138.41; Robert Giese- \$2,187.59; Jalissa Hattig- \$946.39; Jolene Heinemann- \$1,435.88; Alondra Perez- \$954.80; Debera Benton- \$1,081.60; Christy Abts- \$1,508.49; Jeff Curry- \$2,187.59; Rita Deichert- \$855.68; Joseph O'Neil- \$250.00; Phyllis Obermeyer- \$2,187.59; Cheryl Perkins- \$1,421.94; Louvontree Hunter- \$2,685.96; Debra Jensen- \$1,444.80; Katherine Wiltgen- \$1,140.00; Chance Engel- \$1,755.31; Tammy Dunn-Peterson- \$1,072.80; Sergio Castillo- \$2,258.00; Timothy Decker- \$2,249.72; Brian Ellinger- \$2,547.84; Penny Epting- \$2,600.99; Brian Fernau- \$2,171.70; Brent Gilster- \$2,635.50; Martin Guerrero- \$2,228.85; Zachary Hanish- \$1,961.96; Richard Hansen- \$2,482.57; Melvin Harrison III- \$2,598.25; Jason James- \$2,455.60; Douglas Johnson- \$2,185.65; Kimberly Johnson- \$913.21; Jared Junge- \$2,436.61; Keatts, Christopher Kleinberg- \$2,386.37; Jaleesa Nelson- \$816.00; Kevin Rohde- \$2,045.25; Samantha Hargrave- \$1,826.00; Katie Lehmann- \$1,120.00; Lisa Olsen- \$1,280.00; Debra Schmiedt- \$3,100.00; Kimberly Watson- \$3,415.70; Melinda Wicks- \$1,961.54; Jacob Acero- \$2,119.02; Shaun Bird- \$1,884.62; Thomas Boyd \$1,576.91; Rebecca Broer- \$1,715.05; Kacie Brown- \$1,905.62; Jesse Doelle- \$1,482.40; Joseph Erickson Jr.- \$1,822.25; Nathaniel Eriksen- \$1,921.26; Tyler Fulkerth- \$1,884.62; Kara Groetken- \$1,942.26; Alma Gunderson- \$2,005.46; Hammer, Todd- \$2,071.77; Deanna Haukap- \$1,989.73; Adam Hough- \$2,138.09; Stephanie Jensen- \$1,842.73; Michelle Jones- \$1,939.09; Brenda Kelly- \$1,584.27; Mark Nelson- \$1,661.87; Gregory Nyhof- \$2,136.97;

Kimberly Peterson- \$1,996.68; Michele Rohde- \$1,120.00; Jennifer Svendsen- \$2,100.32; Taylor Tadlock- \$1,841.60; Robert Tarno- \$1,577.96; Danielle Thibodeau- \$1,992.77; Ashly Verzani \$1,316.99; Randy Walsh- \$2,185.70; Jewel Williams- \$2,094.19; Cara Wood- \$1,482.41; Deanna Beckman- \$1,841.00; Jolene Gubbels- \$1,305.60; Fred Kellogg- \$375.00; Leon Pies- \$1,518.20; Theresa Grove- \$1,836.00; Tiffany Hansen- \$2,307.69; Bonnie Kahler- \$863.85; Natasha Ritchison \$880.00; Yesica Saldana Cisneros- \$198.72; Willard Johnston- \$1,931.59; **General Fund Employee:** Federal Tax- \$16,212.71; State Tax- \$5,484.91; FICA- \$11,283.90; Medicare- \$2,138.80; Retirement- \$7,213.65; Health Plan- \$2,150.00; Dental Plan- \$546.00; Colonial Health- \$419.68; Sheriff Union Dues- \$465.00; Colonial Life/Disability- \$116.90; Deferred Comp- \$1,391.68; Garnishments- \$156.01; Flex Plan Medical- \$1,095.58; Flex Plan Dependent Care- \$125.00; VSP Vision- \$375.50; **Road Fund Employer:** Gross Salaries- \$20,845.14; Net Pay- \$14,511.05; Retirement- \$1,407.06; FICA- \$1,255.58; Medicare- \$293.63; Health Plan- \$3,087.50; Dental Plan- \$141.18; Life Insurance- \$29.25; Brent Byroad- \$1,876.19; Kevin Chambers- \$1,465.60; Ryan Chambers- \$1,465.60; Richard Franks- \$1,465.60; Robert Hacker- \$1,477.60; Phillip Hinds- \$1,465.60; Lance Jacobsen- \$1,465.60; Scott Jorgenson- \$1,465.60; Fred Kellogg- \$1,978.55; David Kneifl- \$1,767.88; Kimon Litras- \$1,726.45; Dean Pallas- \$1,477.60; Matthew Roost- \$1,747.27; **Road Fund Employee:** Federal Tax- \$2,027.49; State Tax- \$703.37; FICA- \$1,549.21; Medicare- \$293.63; Retirement- \$938.01; Health Plan- \$400.00; Dental Plan- \$84.00; Colonial Health- \$65.66; Garnishments- \$222.47; Flex Plan Medical- \$25.00; Road Union Dues- \$250.00; VSP Vision- \$68.88; **Health Planning Grant Employer:** Gross Salaries- \$986.25; Net Pay- \$798.27; Retirement- \$66.57; FICA- \$61.15; Medicare- \$14.30; Health Plan- \$237.50; Dental Plan- \$10.86; Life Insurance- \$2.25; Jennifer Ankerstjerne- \$986.25; **Health Planning Grant Employee:** Federal Tax- \$45.34; State Tax- \$22.81; FICA- \$75.45; Medicare- \$14.30; Retirement- \$44.38; **Minority Health Grant Employer:** Gross Salaries- \$1,387.29; Net Pay- \$1,173.14; Retirement- \$79.42; FICA- \$85.71; Medicare- \$20.05; Health Plan- \$475.00; Dental Plan- \$21.72; Life Insurance- \$2.25; Olga Ajpacaja-Tax- \$387.90; Mohamud Ibrahim- \$210.72; Yesica Saldana Cisneros- \$788.67; **Minority Health Grant Employee:** Federal Tax- \$31.50; State Tax- \$19.21; FICA- \$105.76; Medicare- \$20.05; Retirement- \$52.95; VSP Vision- \$4.73; **Juvenile Services Aid Employer:** Gross Salaries- \$1,149.50; Net Pay- \$632.49; Retirement- \$77.59; FICA- \$48.27; Medicare- \$11.29; Health Plan- \$237.50; Dental Plan- \$10.86; Life Insurance- \$ 2.25; Sarah Anderson Deck- \$1,149.50; **Juvenile Services Aid Employee:** Federal Tax- \$23.83; State Tax- \$10.89; FICA- \$59.56; Medicare- \$11.29; Retirement- \$51.73; Health Plan- \$350.00; Dental Plan- \$21.00;

**Accounts Payable: Genera Fund:** Martin Hohenstein, mileage - \$134.28; Marco, copier contract - \$350.40; NE NACO, spring workshop - \$25.00; The Pender Times, publishing - \$224.77; Leaf, lease agreement - \$78.02; NE NACO, spring workshop - \$25.00; NetSys+, IT Support - \$340.00; One Office Solutions, copies & supp - \$201.47; The Pender Times, publishing - \$36.69; Security Shredding, shredding - \$35.00; 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; NetSys+, IT Support - \$63.75; NE NACO, spring workshop - \$25.00; US Bank, supplies/fax-copier - \$245.50; Irene VanLent, prior years service - \$16.00; Margie Rahn, prior years service - \$12.00; One Office Solutions, supp - \$11.99; Bralda, appraisal services - \$466.00; Counsel, lease agreement - \$182.49; EWDS Inc, appraisal services - \$1,962.00; Innovative Appraisal Services, appraisal services - \$1,037.00; Manatron Inc, software contract - \$1,639.02; One Office Solutions, supp - \$114.84; Security Shredding, shredding - \$35.00; Star Leasing LLC, lease agreement - \$72.00; Tax Valuation Inc, appraisal services - \$14,925.00; Madelyn Thorsland, prior years service - \$10.00; Dakota County Star, subscription - \$6.58; Marco, copier repair - \$104.98; NACO, Dues - \$30.00; NE NACO, spring workshop - \$25.00; Des Moines Stamp, stamp - \$130.00; Leaf, copier contract - \$99.67; MIPS, computer - \$121.00; NE NACO, spring workshop - \$25.00; One Office Solutions, supp/copies - \$104.72; DAS State Central Finance, toner - \$277.01; Data Source Technology & Printing, toner & contract - \$253.92; Des Moines Stamp, stamps - \$148.60; MIS, scanning - \$178.50; Security Shredding, shredding - \$35.00; US Bank, batteries - \$74.75; NetSys+, IT Support - \$220.00; US Bank, supplies - \$85.36; Marco, copier contract - \$176.87; Notary Public Underwriters, notary - \$95.00; One Office Solutions, supp/toner - \$210.94; Gretchen Cooper, crt appt atty fees - \$1,851.00; Cray Huff Law Firm, crt appt atty fees - \$112.50; Dakota County Court, court costs - \$3,468.94; Dakota County Sheriff, paper service - \$1,465.66; District Court, court costs - \$689.00; Randy Hisey, crt appt atty fees - \$294.00; Chris Hogan, witness fees & mileage - \$110.95; Cassandra Johnson, witness fees & mileage - \$21.60; Kueny & Begley Law Office, crt appt atty fees - \$510.00; John Loos, crt appt atty fees - \$866.90; Celeste Mack, transcription - \$237.50; Douglas Roehrich, crt appt atty fees - \$1,344.57; Shirley Sides, mental health case - \$75.00; Richard Thramer, crt appt atty fees - \$288.88; US Bank, jury supp & meals - \$136.12; Robyn Watchorn Newbrey, mental health case - \$80.35; Robert Wichser, crt appt atty fees - \$3,167.04; Woodbury Co Sheriff, paper service - \$23.25; District Court, deposit slips - \$56.29; Security Shredding, shredding - \$35.00; Ateam Heating & Cooling, HVAC controls - \$277.00; Chemsearch, boiler treatment - \$1,136.96; City of Dakota City, utilities - \$119.41; Gill Hauling, service - \$275.00; Janitor Depot, supp - \$1,930.28; JS Brothers Inc, tree removal - \$395.00; MidAmerican Energy, utilities - \$638.00; NPPD, utilities - \$1,677.13; NetSys+, IT Support - \$192.50; Nebraska Dept of Labor, inspection fee - \$18.00; O'Keefe Elevator, maintenance - \$197.96; Trembly Pest Control, pest control - \$110.00; US Bank, supp - \$715.85; Verizon, phone - \$63.76; Wilmes Hardware, supplies - \$167.99; PMRNRD, monthly rent - \$833.33; UNL - Extension DC, postage, mileage, copier - \$828.29; AutoZone, parts - \$66.08; Ben Fish Tire, tires - \$739.40; Linda Carson, prior years service - \$11.00; Dakota County Sheriff, transport - \$368.31; F&M Bank, pickup lease pymt - \$4,712.80; Freemont Tire, tires - \$655.56; Jack's Uniforms Equip, uniforms - \$229.45; JP Cooke Co, stamps - \$69.00; Knoepfler Chevrolely, oil change - \$80.36; Law Enforcement Center, copies & supp - \$15.35; Law Enforcement Systems Inc, abandoned vehicle label - \$122.00; MOCIC, membership dues - \$150.00; NetSys+, IT Support - \$220.00; Nurtiel Comoputing, computer parts - \$140.00; RR Donnelley, gun certificate - \$61.22; Shane's Towing, storage - \$145.40; TransUnion Risk & Alternative Data Solutions, searches - \$110.00; US Bank, uniforms, supplies, fuel, misc - \$471.51; Ultramax, ammunition - \$3,198.00; Verizon, phone - \$214.26; Wilmes Hardware, parts - \$31.90; Woodhouse, repairs -

\$292.94; Dakota County Treasurer, death certificates - \$129.20; H204U, water - \$10.00; Leaf, copier contract - \$155.00; Marco Inc, printer - \$41.05; NE NACO, spring workshop - \$25.00; Secretary of State, certified copies - \$20.00; Security Shredding, shredding - \$140.00; Verizon, phone - \$64.35; City of SSC, LEC Share - \$35,912.29; Ace Refrigeration, repairs - \$335.00; Addison Electric, repairs - \$531.90; Advanced Correction Healthcare, inmate medical - \$13,183.81; AJ Gallagher, notary bond - \$50.00; AUCA Chicago Lockbox, rugs - \$192.14; Associated Fire Protection, inspection fee - \$233.67; ATV Research, camera parts - \$75.06; Bob Barker, inmate supplies - \$507.29; Briggs Inc of Omaha, water heater - \$608.78; Bunkers Feed & Supply, softner salt - \$196.30; Burke Engineering, door & frame - \$604.00; Cash-Wa Distributing, food supp - \$102.43; CBM Foods, meals - \$22,866.26; City of Dakota City, utilities - \$1,295.32; Dakota County Sheriff, equipment - \$7.48; DAS State Central Finance, language line - \$33.60; Dept of Corrections, safekeeper - \$6,372.46; Ecolab, jail cleaners - \$288.17; Family 1st Dental, inmate medical - \$207.00; Gill Hauling, dumpsters - \$137.50; GRP, disposal med waste - \$100.00; Jack's Uniforms Equip, uniforms - \$319.00; Janitor Depot, inmate/jail supp - \$2,611.58; Kleen Solutions Inc, supp - \$199.80; Long Lines, tv - \$160.00; Marco, copier contract - \$484.62; Mercy Business Health, inmate medical - \$210.00; Mercy Medical Services, inmate medical - \$1,282.80; Mercy Medical Center, inmate medical - \$6,330.24; MidAmerican Energy, utilities - \$1,709.60; NPPD, utilities - \$2,764.76; NetSys+, IT Support - \$1,556.50; NW Iowa Emergency Phys, inmate medical - \$782.00; Radiology Associates, inmate medical - \$284.40; Redwood Toxicology Lab, inmate medical - \$745.30; Siouxland Lock & Key, keys - \$185.00; Trembly Pest Control, pest control - \$100.00; US Bank, medical supp, office supp, misc - \$3,781.95; ValuMed, inmate medical - \$13,634.25; Verizon, phone - \$122.67; Wilmes Hardware, parts/supp - \$9.18; WITCC, training - \$36.00; Deanna Beckman, phone - \$50.00; City of SSC, phone - \$1.86; US Bank, NAEM dues - \$50.00; Dakota County Treasurer, postage - \$6.47; Dakota County Star, publishing - \$7.52; Marco, copier contract - \$62.40; NE NACO, spring workshop - \$25.00; Nebraska Assoc of Co Hwy Supt, dues/mileage - \$50.00; Verizon, phone - \$78.57; K & K Hubbard Mini Mart, fuel - \$187.00; K & S Service, parts & labor - \$282.92; NE NACO, spring workshop - \$25.00; Neb Weed Control Assoc, weed conferences - \$240.00; Leon Pies, workshop - \$10.00; US Bank, supp - \$32.79; Village of Homer, water - \$90.05; Theresa Grove, mileage - \$75.97; HEW Operating, medical billing - \$128.00; HPSO, nurse insurance - \$1,715.00; Marco, copier contract - \$654.12; Moore Medical, supp - \$1,238.69; One Source, supp - \$73.98; PHAN, membership dues - \$150.00; US Bank, supp - \$247.85; Dr. Thomas Wendt, consulting physician - \$250.00; Bill Johnston, mileage - \$260.55; Mohr Funeral Homes, grave marker - \$225.00; NE NACO, spring workshop - \$25.00; One Office Solutions, supplies - \$35.20; Thomson West, law library - \$565.00; Ateam Heating & Cooling, duct work old jail - \$5,400.00; Magic Carpet, carpeting - \$1,203.83; Dakota County Treasurer, postage - \$100.00; FiberComm, phones - \$684.54; J&N Remodeling, old jail - \$3,667.83; MailFinance, postage machine - \$682.89; MIPS, monthly fees - \$851.73; NetSys+, IT Support - \$1,064.50; NIRMA, Rysavy Claim - \$9,547.25; One Office Solutions, copier paper - \$1,200.00; SSC Community School, joint meeting - \$360.00; Tri-Tec Innovations, camera repair - \$480.00; US Bank, CableOne, misc - \$75.30; USPS-Hasler, postage - \$2,500.00; JEO Consulting, engineering - \$857.00; Road Fund 300, transfer to Road - \$107,300.00; **Road Fund:** Allen's Heating & Cooling, new building - \$8,763.00; Atokad Heritage Express, fuel - \$158.70; Black Hills Energy, electric - \$500.00; Bomgaars, supp/oil - \$1,068.47; City of SSC, salt - \$5,016.77; Curry Flooring, new building - \$3,063.00; Dakota County Petty Cash, supp - \$71.57; Dakota County Star, publishing - \$19.42; Diamond Vogel, paint - \$191.74; Emerson Heritage, fuel - \$89.85; F & M Bank, grader payment - \$80,275.33; Fastenal, shop supp - \$139.19; Gill Hauling, dumpsters - \$60.50; Walter Heinemann, prior years service - \$29.00; H204U, water - \$36.00; Hydraulic Sales & Svc, parts - \$155.11; Industrial Tools & Mach, parts/signs - \$33.27; J&J's Pronto, fuel - \$186.74; Jackson Express, fuel - \$2,190.81; Bob Jacobsen, prior years service - \$17.00; Janitor Depot, supp - \$140.00; Jim Hawk Truck Trailers, parts - \$3,197.37; K & K Hubbard Mini Mart, fuel - \$789.61; Kevin O'Dell Electric, electrical wiring - \$6,242.65; LG Everist, gravel - \$11,293.84; Love Brothers, parts/labor - \$734.69; Marx Distribution, chemical - \$1,977.92; Matheson, oxy/acetylene - \$660.86; Medical Enterprises, drug testing - \$67.00; Arnie Mellick, prior years service - \$13.00; Menards, supp - \$814.43; MHC Kenworth, parts - \$158.67; Midwest SVC & Sales, signs, bldes, chains - \$1,620.07; Midwest Wheel, parts - \$178.10; Marlan Millard, prior years service - \$15.00; NE NPPD, utilities - \$404.73; NNTC, phone - \$189.39; Northside Glass, repairs - \$1,429.20; O'Reilly Auto Parts, parts - \$391.36; Pender Impl Co, supp - \$53.38; Pumps, tires - \$180.00; Powerplan/Murphy, parts/labor - \$285.84; RMS, parts - \$141.95; Robertson Imp, parts/labor - \$249.74; Roto Rooter, floor drain - \$415.00; Sapp Bros Petroleum, supp - \$75.00; Select Fire & Safety, inspection fee - \$381.00; Sioux City Truck Sales, parts/supp - \$52.01; Siouxland Hydraulics, shop supp - \$64.71; Stan Houston Equipment, supp - \$66.99; Stephan Welding Inc, parts - \$797.50; UnityPoint Clinic, drug testing - \$70.00; US Bank, parts/signs - \$217.79; Verizon, phone - \$118.99; Village of Emerson, utilities - \$65.61; Warren Oil, fuel - \$4,709.85; Wilmes Hardware, part - \$145.12; Ziegler, parts/labor - \$7.22; **Visitors Promo:** SSC Chamber, lodging tax - \$9,593.67; **P & M Fund:** MIS, deeds software - \$210.00; MIPS, scanning/software - \$367.04; **Insurance Fund:** Cherie Conley, Y membership - \$19.50; Employee Benefits, Flex plan fees - \$115.00; Mercy Business Health, Monthly EAP - \$227.25; Norm Waitt Sr YMCA, Y membership - \$273.00; Randy Walsh, Y membership - \$19.50; **Health Planning Grant:** Jennifer Ankerstjeme, mileage/meals - \$97.37; NetSys+, IT Support - \$732.51; Sioux City Human Rights, vendor booth - \$70.00; US Bank, cable/radon - \$246.23; **Minority Health Grant:** Mundo Latino Publications, publishing - \$175.00; One Office Solutions, furniture - \$1,350.41; Yesica Saldana, mileage - \$17.60; US Bank, supp - \$371.97; Verizon, phones - \$159.99; **Juvenile Services Grant:** Sarah Deck, cell phone/mileage - \$49.79; Owens Educational Services, electronic monitor - \$528.00.

Fred Kellogg, Highway Superintendent, opened and read the following motor grader bids: (1) Ziegler Cat, Sioux City, Iowa, with a net bid of \$277,014 for a 2017 Cat 12M3AWD and (2) Murphy Tractor and Equipment, Sioux City, Iowa, with a net bid of \$238,703 for a 2017 Deere 672GP. Commissioner B. Rohde moved, seconded by Commissioner Gomez, to have the Road Committee review the bids, specifications and machines and bring their recommendation to the March 13<sup>th</sup>

board meeting. ROLL CALL VOTE: K. Rohde-yes, Hohenstein- yes, B. Rohde- yes, Love- yes, Gomez- yes. UNANIMOUS MOTION CARRIED.

Mercy Business Health Services was not in attendance and no EAP Agreement was available for renewal.

Fred Kellogg, Highway Superintendent, presented the Road Report for February 12 to 25, 2017. Total road maintenance hours- 316; overtime hours- 85.75; bridge maintenance- 10.5 hours; snow removal- 164.75 hours; gravel hauling- 174.5 hours; 2,438 tons of gravel hauled; signs/barricading- 6 hours and 3 road concerns for grading and gravel.

Jacob Acero, Correctional Officer, notified the Board of the intent of Union Lodge #49 of the Jail to begin negotiation of their labor contract. The date of March 20 at 2:30 p.m. was set.

Todd Hammer, Sheriff Deputy, notified the Board of the intent of Union Lodge #49 of the Sheriff Department to begin negotiation of their labor contract. The date of March 20 at 3:30 p.m. was set.

Commissioner Committee reports: Chair Love reported on the Budget Committee meetings. Commissioner Hohenstein reported on meetings with Region IV and KNNB. Commissioner Gomez reported on the P&Z meeting and Commissioner K. Rohde reported on the Northstar meeting.

No Mail and/or emergency business.

No Public Comment.

Chair Love adjourned the Board of Commissioners meeting of February 27, 2017 at 4:00 p.m.

Dakota County Board of Commissioners

\_\_\_\_\_  
Scott Love, Chair

\_\_\_\_\_  
Date signed

\_\_\_\_\_  
Joan Spencer, County Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date entered in book