

**Dakota County Board of Commissioners**  
Monday, April 24, 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 3:06 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 – April 10, 2017
  - 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 sealed bids from contractors for grading county roads at a per hour cost. Any and all bids may be rejected and the bid need not be awarded at the time of opening, but can be held over for further consideration.
  - b. Ann Giebler, Independent Associate, to present services provided by LegalShield / ID Shield to the Board regarding identity theft protection as an optional payroll deduction employee benefit.
  - c. Sophie Vargas, requesting approval of a designated liquor license for El Dorado Restaurant at rodeo events sponsored by Noel and Sophie Vargas at the old Crystal Lake area, South Sioux City, Nebraska, for the following dates in 2017: May 28, June 18, July 2, July 23, August 6, September 6 and September 24.
3. **MISCELLANEOUS**
  - a. Fred Kellogg, Highway Superintendent - Road Report
  - b. Approve Resolution 17C-005 approving final plans and specifications that were used in the bidding process for project and giving authority for Chair Love to sign the contract awarded by the Nebraska Department of Roads regarding the letting for Federal Aid Project No. HRRR-22(33) – Installation of Advanced Railroad Pavement Markings on rural county roads throughout the County,
  - c. Board to approve the renewal of the Contract for Inter-local Services and Cooperation with Dixon County to provide a Veterans Service Officer the first and third Thursday of each month for the period of July 1, 2017 to June 30, 2018, for an annual reimbursement of \$18,500.
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 – April 10, 2017; (2) approval of payroll claims, (3) approval of accounts payable claims and (4) approval of Officials Reports. Commissioner B. Rohde moved, seconded by Commissioner Gomez, to approve the consent agenda. ROLL CALL VOTE: Gomez- yes, K. Rohde- yes, Hohenstein- yes, B. Rohde- yes, Love- yes. UNANIMOUS MOTION CARRIED.

**Payroll Claims: General Fund Employer:** Gross Salaries-\$146,761.28; Net Pay-\$101,072.91; Retirement-\$10,239.37; FICA-\$8,806.37; Medicare-\$2,059.58; Health Plan-\$19,380.00; Dental Plan-\$897.04; Life Insurance-\$208.04; 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 Curiel-\$1,145.60; Stephanie Gatzemeyer-\$1,138.40; Robert Giese-\$2,187.59; Jalissa Hattig-\$988.38; Jolene Heinemann-\$1,435.88; Alondra Perez-\$982.52; Debera Benton-\$1,081.60; Christy Abts-\$1,508.49; Jeff Curry-\$2,187.59; Rita Deichert-\$802.20; 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-\$1,640.00; Tammy Dunn-Peterson-\$1,072.80; Sergio Castillo-\$2,220.56; Timothy Decker-\$2,249.72; Brian Ellinger-\$2,123.20; Penny Epting-\$2,240.18; Brian Fernau-\$1,965.96; Brent Gilster-\$3,313.20; Martin Guerrero-\$2,270.38; Zachary Hanish-\$1,767.92; Richard Hansen-\$2,158.18; Melvin Harrison III-\$2,168.26; Jason James-\$2,070.75; Douglas Johnson-\$2,185.65; Kimberly Johnson-\$986.56; Jared Junge-\$2,096.80; Christopher Kleinberg-\$2,386.37; Jaleesa Nelson-\$960.00; Kevin Rohde-

\$2,083.13; 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-\$1,714.05; Shaun Bird-\$1,469.16; Thomas Boyd \$1,386.80; Rebecca Broer-\$1,581.60; Kacie Brown-\$1,606.59; Elisabet DeRoin-\$1,482.40; Jesse Doelle-\$1,482.40; Joseph Erickson Jr.-\$1,586.87; Nathaniel Eriksen-\$1,693.88; Tyler Fulkerth-\$1,604.70; Kara Groetken-\$1,616.70; Alma Gunderson-\$1,760.63; Hammer, Todd-\$2,202.07; Deanna Haukap-\$1,454.61; Adam Hough-\$1,878.87; Stephanie Jensen-\$1,704.75; Michelle Jones-\$1,722.28; Brenda Kelly-\$1,579.20; Mark Nelson-\$1,661.87; Gregory Nyhof-\$1,863.75; Kimberly Peterson-\$1,767.39; Michele Rohde-\$1,109.50; Jennifer Svendsen-\$1,679.20; Taylor Tadlock-\$1,655.23; Robert Tarno-\$1,684.39; Danielle Thibodeau-\$1,668.89; Ashly Verzani-\$1,249.82; Randy Walsh-\$2,185.70; Jewel Williams-\$1,872.07; Cara Wood-\$1,699.88; Deanna Beckman-\$1,847.00; 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-\$880.47; Natasha Ritchison \$1,005.00; Yesica Saldana Cisneros-\$198.72; Willard Johnston-\$1,931.59; **General Fund Employee:** Federal Tax-\$15,054.00; State Tax-\$5,109.60; FICA-\$10,865.95; Medicare-\$2,059.58; Retirement-\$6,951.88; Health Plan-\$2,150.00; Dental Plan-\$567.00; Colonial Health-\$419.68; Sheriff Union Dues-\$480.00; Colonial Life/Disability-\$116.90; Deferred Comp-\$1,891.68; Garnishments-\$456.01; Flex Plan Medical-\$1,095.58; Flex Plan Dependent Care-\$125.00; VSP Vision-\$405.09; **Road Fund Employer:** Gross Salaries-\$16,837.55; Net Pay-\$11,461.07; Retirement-\$1,136.55; FICA-\$1,007.96; Medicare-\$235.72; Health Plan-\$2,612.50; Dental Plan-\$119.46; Life Insurance-\$28.05; Brent Byroad-\$1,599.60; Kevin Chambers-\$1,465.60; Ryan Chambers-\$1,465.60; Robert Hacker-\$1,477.60; Lance Jacobsen-\$1,465.60; Scott Jorgenson-\$1,465.60; Fred Kellogg-\$1,975.55; David Kneifl-\$1,465.60; Kimon Litras-\$1,513.60; Dean Pallas-\$1,477.60; Matthew Roost-\$1,465.60; **Road Fund Employee:** Federal Tax-\$1,751.68; State Tax-\$546.28; FICA-\$1,243.68; Medicare-\$235.72; Retirement-\$757.67; Health Plan-\$400.00; Dental Plan-\$84.00; Colonial Health-\$65.66; Garnishments-\$222.47; Flex Plan Medical-\$25.00; Road Union Dues-\$225.00; VSP Vision-\$55.04; **Health Planning Grant Employer:** ; Gross Salaries-\$1,073.04; Net Pay-\$863.55; Retirement-\$72.43; FICA-\$66.53; Medicare-\$15.56; Health Plan-\$237.50; Dental Plan-\$10.86; Life Insurance-\$2.55; Jennifer Ankerstjerne-\$1,073.04; **Health Planning Grant Employee:** Federal Tax-\$53.63; State Tax-\$25.48; FICA-\$82.09; Medicare-\$15.56; Retirement-\$48.29; **Minority Health Grant Employer** Gross Salaries-\$1,408.05; Net Pay-\$1,189.76; Retirement-\$77.17; FICA-\$87.00; Medicare-\$20.35; Health Plan-\$475.00; Dental Plan-\$21.72; Life Insurance-\$2.55; Olga Ajpacaja-Tax-\$329.72; Mohamud Ibrahim-\$264.82; Yesica Saldana Cisneros-\$813.51; **Minority Health Grant Employee:** Federal Tax-\$34.55; State Tax-\$20.20; FICA-\$107.35; Medicare-\$20.35; Retirement-\$51.45; VSP Vision-\$4.74; **Juvenile Services Aid Employer:** Gross Salaries-\$1,178.00; Net Pay-\$653.95; Retirement-\$79.52; FICA-\$50.03; Medicare-\$11.70; Health Plan-\$237.50; Dental Plan-\$10.86; Life Insurance-\$2.55; Sarah Anderson Deck-\$1,178.00; **Juvenile Services Aid Employee:** Federal Tax-\$26.55; State Tax-\$11.76; FICA-\$61.73; Medicare-\$11.70; Retirement-\$53.01; Health Plan-\$350.00; Dental Plan-\$21.00;

**Accounts Payable: General Fund:** Martin Hohenstein, mileage-\$49.22; The Pender Times, publishing-\$238.48; Leaf, lease agreement-\$78.02; Nebraska Assc Clerks-Deeds-Elections, workshop-\$100.00; Nebraska Dept of Labor, unemployment-\$1,439.85; DAS State Central Finance, computer services-\$307.00; Charlotte Doenhoefer, prior years service-\$10.00; H204U, water-\$22.00; Ruth Jensen, prior years service-\$12.00; MIPS, monthly software-\$689.54; US Bank, supplies-\$525.18; Irene VanLent, prior years service-\$16.00; Margie Rahn, prior years service-\$12.00; NetSys+, IT Support-\$94.50; Bralda, appraisal services-\$906.00; Counsel, lease agreement-\$93.91; EWDS Inc, appraisal services-\$1,348.00; NetSys+, IT Support-\$22.00; One Office Solutions, supp-\$21.68; Star Leasing LLC, lease agreement-\$72.00; Tax Valuation Inc, appraisal services-\$55,875.00; Madelyn Thorsland, prior years service-\$10.00; The Pender Times, publishing-\$6.58; Ron Gill, P&Z meeting-\$18.75; Jeanine Grove, P&Z meeting-\$18.75; Jolene Gubbels, P&Z meeting-\$30.00; Warren Hoelsing, P&Z meeting-\$19.82; Paul Ireland, P&Z meeting-\$23.03; Dick McCabe, P&Z meeting-\$28.91; Marlan Millard, P&Z meeting-\$18.75; Harold Moes, P&Z meeting-\$22.49; One Office Solutions, office equip-\$408.84; Martin Rohde, P&Z meeting-\$23.56; Staples, supp-\$30.51; US Bank, office equip-\$106.99; Leaf, copier contract-\$99.67; MIPS, computer-\$121.00; NetSys+, IT Support-\$330.00; One Office Solutions, copier contract-\$235.85; DAS State Central Finance, supp-\$210.53; Marco Inc, copier contract-\$378.65; MIS, scanning-\$178.50; Kurt Rager, reimburse supp-\$144.74; Redfield Direct, folders-\$343.96; Star Printing, envelopes-\$545.00; Thomson West, subscription-\$306.00; US Bank, subscription-\$75.00; Dakota County Bar Assoc, dues-\$25.00; One Office Solutions, supp/toner-\$520.62; Thomson West, law library-\$542.00; Gretchen Cooper, crt appt atty fees-\$609.00; Dakota County Court, court costs-\$1,584.00; Dakota County Sheriff, paper service-\$893.55; District Court, court costs-\$804.00; Zachary Hindman, crt appt atty fees-\$1,860.00; Kate Jorgensen, crt appt atty fees-\$944.04; Kueny & Begley Law Office, crt appt atty fees-\$66.00; Hallie Loera, witness fees-\$36.05; John Loos, crt appt atty fees-\$638.02; Stuart Mills, crt appt atty fees-\$240.00; Douglas Roehrich, crt appt atty fees-\$1,180.50; Robert Wichser, crt appt atty fees-\$2,053.77; One Office Solutions, supp-\$18.43; City of Dakota City, utilities-\$179.95; Gill Hauling, service-\$275.00; Janitor Depot, supp-\$707.24; Magic Carpets, carpet repair-\$150.00; MidAmerican Energy, utilities-\$739.00; NPPD, utilities-\$1,582.52; Robertson Implement, building supp-\$130.28; Speedy Rooter, services-\$131.00; Trembly Pest Control, pest control-\$55.00; US Bank, supp-\$225.08; Verizon, phone-\$63.81; Wilmes Hardware, supplies-\$45.83; PMRNRD, monthly rent-\$833.33; UNL-Extension DC, postage, mileage, copier-\$2,234.79; US Bank, supplies-\$135.95; Billion GMC, repairs-\$69.95; Linda Carson, prior years service-\$11.00; City of SSC, fuel-\$3,846.91; Dakota County Sheriff, postage, training, fuel, vehicle repair-\$382.34; Freemont Tire, tire repair-\$40.00; Jack's Uniforms Equip, uniforms & guns-\$2,534.25; K&S Auto Service, vehicle repair-\$725.23; Law Enforcement Center, copies-\$3.95; NetSys+, IT Support-\$67.50; Sioux Sales Company, equipment-\$49.95; Source, Inc of Missouri, mobile computer-\$3,322.32; TransUnion Risk & Alternative Data Solutions, searches-\$110.00; US Bank, uniforms, supplies, fuel, misc-\$354.55; Verizon, phone-\$200.05; Wilmes Hardware, misc-\$9.03; Woodhouse, repairs-\$201.99; Dakota County Bar Assoc, dues-\$100.00; H204U, water-\$39.00; Hall County District Court, certified copies-\$2.00; Leaf, copier contract-\$170.50; Marco Inc, printer-\$45.71; NE County Attorney Assoc, dues & registration-

\$2,296.00; Nebraska.Gov, certified copies-\$9.00; Secretary of State, certified copies-\$20.00; Thurston Co Sheriff's Dept, subpoena fees-\$286.43; University of Nebraska Medical Center, DNA testing-\$4,375.00; Verizon, phone-\$64.80; City of SSC, LEC Share-\$35,912.29; Advanced Correctional Healthcare, inmate medical-\$8,979.88; AUCA Chicago Lockbox, rugs-\$127.05; Bob Barker, inmate supplies-\$504.90; Cash-Wa Distributing, food supp-\$168.84; CBM Foods, meals-\$18,163.42; City of Dakota City, utilities-\$4,496.73; City of SSC, fuel-\$109.33; Dept of Corrections, safekeeper-\$2,563.80; Ecolab, cleaning supp-\$759.02; Gill Hauling, dumpsters-\$137.50; GRP, disposal med waste-\$50.00; Jack's Uniforms Equip, uniforms-\$139.90; Janitor Depot, inmate/jail supp-\$661.04; Kleen Solutions Inc, supp-\$274.80; Long Lines, tv-\$165.00; Marco, copier contract-\$1,056.10; MidAmerican Energy, utilities-\$1,056.89; NPPD, utilities-\$2,562.66; NetSys+, IT Support-\$750.00; One Office Solutions, chair-\$220.00; O'Reilly Auto Parts, parts-\$20.00; Radiology Associates, inmate medical-\$309.60; Redwood Toxicology Lab, inmate medical-\$119.25; St Lukes Dept of Lab Services, inmate medical-\$13.15; Source, Inc of Missouri, mobile computer-\$3,322.32; Trembly Pest Control, pest control-\$50.00; US Bank, medical supp, office supp, misc-\$306.28; Verizon, phone-\$122.03; Wilmes Hardware, tools-\$14.83; Woodbury Co Juvenile Det, inmate-\$800.00; Dodge County Clerk, quarterly probation fees-\$12,501.30; Deanna Beckman, phone-\$50.00; City of SSC, phone-\$117.46; US Bank, laptop, fuel, supp-\$2,052.24; Marco, copier contract-\$104.68; Olsson Assoc, maps-\$105.00; One Office Solutions, office equip-\$408.85; Verizon, phone-\$78.61; The Pender Times, publishing-\$266.40; K & K Hubbard Mini Mart, fuel-\$149.00; US Bank, meals-\$16.01; Village of Homer, water-\$24.05; HEW Operating, medical billing-\$79.00; Sanofi Pasteur, medicine-\$601.88; US Bank, supp-\$176.54; Dr. Thomas Wendt, consulting physician-\$250.00; Bill Johnston, mileage-\$127.33; Thomson West, law library-\$593.25; BTS, phone-\$636.00; City of Sioux City, Hazmat agreement-\$1,012.78; Dakota County Treasurer, Drainage Districts taxes-\$9,675.00; Dakota County Veterans Fund, Veterans Aid-\$4,500.00; FiberComm, phones-\$665.30; IBM Corp, maintenance AS400-\$302.13; J & N Remodeling, DMV ceiling-\$1,553.07; MIPS, monthly fees-\$564.98; NetSys+, IT Support-\$67.50; Region IV Inc., qrtly-mentally disabled-\$5,320.25; US Bank, CableOne-\$330.87; USPS-Hasler, postage-\$3,000.00; JEO Consulting, engineering-\$582.50; Road Fund 300, transfer to Road-\$155,200.00; **Road Fund:** American Underground Supply, culverts-\$271.03; Atokad Heritage Express, fuel-\$279.54; Builders FirstSource, building repair-\$252.00; Dakota County Star, publishing-\$32.64; Emerson Heritage, fuel-\$61.00; F & M Bank, trailer payment-\$13,219.50; Fastenal, shop supp-\$66.04; Richard Franks, clothing-\$75.00; GCR Tire Center, tires-\$87.00; Gill Hauling, dumpsters-\$60.50; Walter Heinemann, prior years service-\$29.00; H204U, water-\$36.00; Hundertmark, parts-\$229.31; Inland Truck Parts, parts & labor-\$5,968.40; J&J's Pronto, fuel-\$475.10; Jackson Express, fuel-\$4,741.87; Bob Jacobsen, prior years service-\$17.00; Jim Hawk Truck Trailers, parts-\$14.22; K & K Hubbard Mini Mart, fuel-\$149.17; Kevin O'Dell Electric, electrical wiring-\$77.00; LG Everist, gravel-\$63,905.30; Love Brothers, parts & labor-\$1,421.80; Marx Truck/Trailer, parts-\$116.03; Matheson, oxy/acetylene-\$88.05; Arnie Mellick, prior years service-\$13.00; Menards, supp-\$476.06; Midwest SVC & Sales, signs, bldes, chains-\$2,718.97; Midwest Wheel, parts-\$202.79; Marlan Millard, prior years service-\$15.00; NNTC, phone-\$198.62; Northside Glass, parts-\$125.00; O'Reilly Auto Parts, parts-\$51.41; Pumps, tires-\$531.00; Power Plan/Murphy, oil-\$81.68; Rees Mack Sales, parts-\$896.53; Robertson Implement, lawnmower-\$3,500.00; Sam's Club, shop supp-\$166.94; Sapp Bros, oil-\$1,221.00; Sioux City Truck Sales, parts/supp-\$804.61; Thermo King Christensen, shop supp-\$10.78; Tucker Glass, repairs-\$35.00; Verizon, phone-\$99.03; Village of Emerson, utilities-\$72.05; Warren Oil, fuel-\$6,795.61; Wilmes Hardware, part-\$209.31; Zieglers, parts/labor-\$2,414.03; **Visitors Promo Fund:** SSC Chamber, lodging tax-\$9,902.57; **P & M Fund:** MIS, deeds software-\$367.04; MIPS, scanning/software-\$210.00; **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 Fund:** US Bank, cable, radon kits, airfare-\$727.22; **Minority Health Grant Fund:** Dakota-Thurston Co Fair, vendor-\$35.00; iHeart Media, radio spot-\$66.00; NetSys+, IT Support-\$198.00; Verizon, phones-\$157.16; **Juvenile Services Grant Fund:** Siouxland Cares, Q3 Teen Court-\$2,658.94; Language Line, interpretation-\$47.40; Sarah Deck, cell phone/mileage-\$60.50; NE Juvenile Justice Assoc, conference-\$125.00; **E911:** City of SSC, E911 monies-\$12,583.19;

Fred Kellogg, Highway Superintendent, opened the sealed bids received for grading county roads at a per hour cost: (1) S. Jans Contracting, LLC - \$130/hr; (2) Albenesius Contracting, Inc. - \$104/hr for area north of Highway 35 to the river, then west of Dakota City and South Sioux City to North Bluff and including L Avenue, 122<sup>nd</sup> Street, 120<sup>th</sup> Street, M Avenue, Nodaway Road and Sivill Way; (3) Oban Construction Inc. bid was received after the 4:00 p.m. April 21 deadline and not accepted. Chair Love explained that contract grading will not be used unless there is an emergency. Commissioner B. Rohde moved, seconded by Commissioner Gomez, to accept both bids with preference to the low bid of \$104 from Albenesius Contracting. ROLL CALL VOTE: K. Rohde- yes, Hohenstein- yes, B. Rohde- yes, Love- yes, Gomez- yes. UNANIMOUS MOTION CARRIED.

Ann Giebler presented to the Board an explanation of services provided by LegalShield/ID Shield regarding identity theft protection. It was the consensus of the Board to have LegalShield present the information to Dakota County employees as a payroll deduction option.

Fred Kellogg, Highway Superintendent, presented the Road Maintenance Report for April 9 - 22, 2017. Total road maintenance hours- 324.5; bridge maintenance hours- 4 (Moody Road); 260<sup>th</sup> Street culvert project- 27 hours; garbage pickup - 7 hours; gravel hauling- 201 hours; 2,903 tons of gravel hauled; signs/barricading- 9 hours and 2 road concern for gravel and 3 road concerns for pot holes

Commissioner Gomez moved, seconded by Commissioner B. Rohde, to approve Resolution 17C-005 approving final plans and specifications that were used in the bidding process for Federal Aid Project No. HRRR-22(33) Installation of

Advanced Railroad Pavement Markings on rural county roads in Dakota County and giving authority for Chair Love to sign the contract awarded by the Nebraska Department of Roads for said project. ROLL CALL VOTE: Hohenstein- yes, B. Rohde- yes, Love- Yes, Gomez- yes, K. Rohde- yes. UNANIMOUS MOTION CARRIED.

Commissioner K. Rohde moved, seconded by Commissioner Hohenstein, to approve the renewal of the Contract for Inter-local Services and Cooperation with Dixon County to provide a Veterans Service Officer the first and third Thursday of each month for the period of July 1, 2017 to June 30, 2018 for an annual reimbursement of \$18,500. ROLL CALL VOTE: B. Rohde- yes, Love- yes, Gomez- yes, K. Rohde- yes, Hohenstein- yes. UNANIMOUS MOTION CARRIED.

Commissioner Committee reports: Commissioner Gomez reported the economic development page on the county website as developed with the SIMPCO grant money is currently being implemented. Commissioner Gomez reported that at the Planning & Zoning meeting Knife River requested to set up a plant for asphalt and conditional use permits were issued to McNear, Lynch, Hartnett and Nelson. Joe O'Neill reported the Kearney workshop was very worthwhile. Commissioner Gomez also reported that he would be in Washington D.C. to represent the County and meet Nebraska senators May 1 – 5. Chair Love reported the budget committee will be setting up a conference call with Larry Dix, NACO. Commissioner Hohenstein conveyed that at the Region IV meeting the budget asking from the County would remain the same.

The Board took no action to approve the designated liquor license for El Dorado Restaurant at the Vargas rodeo events for 2017 due to the proper paperwork not being completed.

Public Comment. None

Chair Love adjourned the Board of Commissioners meeting of April 24, 2017 at 4:03 p.m.

Dakota County Board of Commissioners

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

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

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

\_\_\_\_\_  
Date

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