

Dakota County Board of Commissioners
Monday, June 19, 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 3:02 p.m. with the Pledge of Allegiance. Roll Call was taken: Love, K. Rohde, Hohenstein and B. Rohde were present. Absent: Gomez. 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 – June 5, 2017
 - b. Approval of payroll claims
 - c. Approval of accounts payable claims
 - d. Approval of Officials Reports
 - e. Approval of Surplus Sale Board Report 2017
2. NEW BUSINESS
 - a. Noel & Sophie Vargas, requesting approval to remove the “July 1 rain date” from the original July 2nd rodeo event paperwork for the rodeo to be at the old Crystal Lake area Section 36, Township 29N, Range 8E.
3. MISCELLANEOUS
 - a. Fred Kellogg, Highway Superintendent - Road Report
 - b. Sheriff Kleinberg, requesting approval for upgrade of Sheriff Department radio system.
 - c. Approval of Resolution 17C-009 to appropriate transfer of funds for over-expended Noxious Weed Control budget - \$1,000.
4. COMMISSIONER COMMITTEE REPORTS
5. MAIL AND/OR EMERGENCY BUSINESS
6. PUBLIC COMMENT
7. ADJOURNMENT

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

Chair Love called for approval of the consent agenda: (1) approval of the previous minutes – June 5, 2017; (2) approval of payroll claims, and (3) approval of accounts payable claims (d) approval of Officials Reports and (e) approval of Surplus Sale Board Report 2017. Commissioner K. Rohde moved, seconded by Commissioner Hohenstein, to approve the consent agenda. ROLL CALL VOTE: Hohenstein- yes, B. Rohde- yes, Love- yes, Gomez- absent, K. Rohde- yes. UNANIMOUS MOTION CARRIED.

Payroll Claims: General Fund Employer: Gross Salaries-\$145,857.04; Net Pay-\$100,137.45; Retirement-\$10,245.83; FICA-\$8,749.53; Medicare-\$2,046.32; Health Plan-\$19,380.00; Dental Plan-\$907.90; Life Insurance-\$205.79; Antonio Gomez-\$1,079.86; Martin Hohenstein-\$1,079.86; Scott Love-\$926.01; Kevin Rohde-\$879.86; William Rohde-\$879.86; Cherie Conley-\$1,463.72; Laura Salinas-\$1,240.00; Joan Spencer-\$2,187.59; Kathy Abbe-\$1,009.60; Marisol Curiel-\$1,145.60; Stephanie Gatzemeyer-\$1,138.40; Robert Giese-\$2,187.59; Jalissa Hattig-\$972.23; Jolene Heinemann-\$1,435.88; Alondra Perez-\$871.64; Debera Benton-\$1,081.60; Christy Abts-\$1,508.49; Jeff Curry-\$2,187.59; Rita Deichert-\$508.06; 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-\$1,680.00; Laura Salinas-\$372.00; Tammy Dunn-Peterson-\$1,113.05; Briggs, Russell-\$199.26; Sergio Castillo-\$2,495.01; Timothy Decker-\$2,249.72; Brian Ellinger-\$2,096.66; Penny Epting-\$2,208.80; Brian Fernau-\$1,874.52; Brent Gilster-\$2,108.40; Martin Guerrero-\$2,004.24; Zachary Hanish-\$1,886.50; Richard Hansen-\$2,045.90; Melvin Harrison III-\$2,194.32; Jason James-\$2,008.00; Douglas Johnson-\$2,185.65; Kimberly Johnson-\$766.51; Jared Junge-\$2,332.70; Jaime Keatts-\$233.28; Christopher Kleinberg-\$2,386.37; Jaleesa Nelson-\$912.00; Kevin Rohde-\$2,133.63; 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-\$1,637.56; Shaun Bird-\$2,429.00; Thomas Boyd-\$1,233.96; Rebecca Broer-\$1,591.49; Kacie Brown-\$1,514.97; Elisabet DeRoin-\$1,749.11; Jesse Doelle-\$1,482.40; Joseph Erickson Jr.-\$1,518.72; Nathaniel Eriksen-

\$1,497.72; Tyler Fulkerth-\$1,497.72; Kara Groetken-\$1,506.72; Alma Gunderson-\$1,581.72; Hammer, Todd-\$2,071.77; Deanna Haukap-\$1,519.46; Adam Hough-\$1,689.75; Stephanie Jensen-\$1,543.92; Michelle Jones-\$1,543.92; Brenda Kelly-\$1,584.14; Mark Nelson-\$1,661.87; Gregory Nyhof-\$1,657.04; Kimberly Peterson-\$1,556.52; Michele Rohde-\$1,099.00; Jennifer Svendsen-\$2,348.48; Taylor Tadlock-\$1,462.53; Robert Tarno-\$1,558.92; Danielle Thibodeau-\$1,466.64; Ashly Verzani-\$1,227.96; Randy Walsh-\$2,185.70; Jewel Williams-\$1,883.70; Cara Wood-\$2,288.30; Deanna Beckman-\$1,841.00; Jolene Gubbels-\$1,305.60; Fred Kellogg-\$375.00; Leon Pies-\$1,515.20; Theresa Grove-\$1,836.00; Tiffany Hansen-\$2,307.69; Bonnie Kahler-\$907.04; Natasha Ritchison-\$945.00; Yesica Saldana Cisneros-\$198.72; Willard Johnston-\$1,931.59; **General Fund Employee:** Federal Tax-\$15,149.78; State Tax-\$5,057.14; FICA-\$8,749.53; Medicare-\$2,046.32; Retirement-\$6,953.58; 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-\$404.82; Legal Shield-\$56.31; **Road Fund Employer:** Gross Salaries-\$16,830.05; Net Pay-\$11,434.87; Retirement-\$1,136.05; FICA-\$1,005.97; Medicare-\$235.26; Health Plan-\$2,612.50; Dental Plan-\$119.46; Life Insurance-\$28.05; Brent Byroad-\$1,593.60; Kevin Chambers-\$1,465.60; Ryan Chambers-\$1,465.60; Robert Hacker-\$1,489.60; Lance Jacobsen-\$1,465.60; Scott Jorgenson-\$1,465.60; Fred Kellogg-\$1,962.05; 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-\$1,747.26; State Tax-\$544.31; FICA-\$1,005.97; Medicare-\$235.26; Retirement-\$757.33; 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; Legal Shield-\$27.88; **Health Planning Grant Employer:** Gross Salaries-\$1,398.50; Net Pay-\$1,080.82; Retirement-\$94.40; FICA-\$86.71; Medicare-\$20.28; Health Plan-\$237.50; Dental Plan-\$10.86; Life Insurance-\$2.55; Jennifer Ankerstjerne-\$1,398.50; **Health Planning Grant Employee:** Federal Tax-\$91.20; State Tax-\$39.61; FICA-\$86.71; Medicare-\$20.28; Retirement-\$62.93; **Minority Health Grant Employer:** Gross Salaries-\$1,133.18; Net Pay-\$937.09; Retirement-\$60.15; FICA-\$69.97; Medicare-\$16.36; Health Plan-\$237.50; Dental Plan-\$10.86; Life Insurance-\$2.55; Ibrahim, Mohamud-\$242.04; Yesica Saldana Cisneros-\$891.14; **Minority Health Grant Employee:** Federal Tax-\$44.25; State Tax-\$20.67; FICA-\$69.97; Medicare-\$16.36; Retirement-\$40.10; VSP Vision-\$4.74; **Juvenile Services Aid Employer:** Gross Salaries-\$1,197.00; Net Pay-\$668.22; Retirement-\$80.80; FICA-\$51.21; Medicare-\$11.98; Health Plan-\$237.50; Dental Plan-\$10.86; Life Insurance-\$2.55; Sarah Anderson Deck-\$1,197.00; **Juvenile Services Aid Employee:** Federal Tax-\$28.37; State Tax-\$12.35; FICA-\$51.21; Medicare-\$11.98; Retirement-\$53.87; Health Plan-\$350.00; Dental Plan-\$21.00;

Accounts Payable Claims: General Fund: The Pender Times, publishing - \$416.47; Bear Graphics, supp - \$139.22; Leaf, lease agreement - \$78.02; One Office Solutions, copies - \$22.01; US Bank, software - \$89.99; 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; RTI, computer - \$1,724.00; US Bank, supplies - \$1,203.91; Irene VanLent, prior years service - \$16.00; Margie Rahn, prior years service - \$12.00; One Office Solutions, supplies - \$38.79; Bralda, appraisal services - \$708.00; Counsel, lease agreement - \$216.48; EWDS Inc, appraisal services - \$1,445.00; GIS Workshop, website & agreement - \$2,351.00; Nebraska Assoc of Assessors, dues - \$50.00; One Office Solutions, supp - \$508.47; Star Leasing LLC, lease agreement - \$72.00; Tax Valuation Inc, appraisal services - \$42,975.00; Madelyn Thorsland, prior years service - \$10.00; US Bank, supplies - \$25.66; Secretary of State-Elections, ID cards - \$40.00; Dakota County Star, meeting notice - \$13.64; Joe O'Neill, mileage - \$63.13; MIPS, computer - \$121.00; One Office Solutions, copier contract - \$117.37; Marco Inc, copier contract - \$420.40; MIS, scanning - \$178.50; US Bank, supplies - \$137.32; Marco, copier contract - \$139.25; One Office Solutions, supplies - \$42.84; Gretchen Cooper, crt appt atty fees - \$2,517.00; Dakota County Court, court costs - \$1,743.60; Dakota County Sheriff, paper service - \$1,275.52; District Court, court costs - \$792.00; JP Law Firm, crt appt atty fees 0 \$6,444.00; Kueny & Begley Law Office, crt appt atty fees - \$294.00; John Loos, crt appt atty fees - \$424.98; Celest Mack, mental health hearing - \$75.00; Marcia Mahon, depositions - \$2,142.75; Douglas Roehrich, crt appt atty fees - \$126.00; Richard Thramer, crt appt atty fees - \$1,137.03; Joshua Taylor, witness fees - \$31.56; Robert Wichser, crt appt atty fees - \$2,286.43; City of Dakota City, utilities - \$139.07; Eakes Office Solutions, janitor supp - \$134.73; G & R Controls, online support - \$125.00; Gill Hauling, service - \$275.00; MidAmerican Energy, utilities - \$651.00; NPPD, utilities - \$1,995.34; O'Keefe Elevator, maintenance - \$197.96; PEMC Co, inspection fees - \$687.50; Trembly Pest Control, pest control - \$55.00; US Bank, supp - \$147.58; Verizon, phone - \$63.81; PMRNRD, monthly rent - \$833.33; UNL - Extension DC, postage, mileage, copier, iPads - \$4,250.67; US Bank, supplies - \$616.90; Axon Enterprises Inc, battery pack - \$124.74; Ben Fish Tire, tires - \$540.24; Billion GMC, repairs - \$0.56; Linda Carson, prior years service - \$11.00; City of SSC, fuel - \$3,446.36; Consolidated Management Co, meals - \$268.58; Dakota County Sheriff, training - \$842.84; Digital Ally Inc, battery pack - \$60.00; Electronic Engineering, repairs - \$412.95; Freemont Tire, tire repair - \$20.00; Jack's Uniforms Equip, uniforms & guns - \$1,576.12; LE Upfitter, vests - \$537.95; Law Enforcement Center, copies - \$1.25; Nurtiel Computing, it Support - \$600.00; TransUnion Risk & Alternative Data Solutions, searches - \$110.00; US Bank, uniforms, supplies, fuel, misc - \$445.59; Verizon, phone - \$386.07; Wilmes Hardware, parts - \$17.57; Dixon County Sheriff, paper service - \$8.26; Douglas County Sheriff, paper service - \$22.39; Samantha Hargrave, meals - \$18.87; Holiday Inn Kearney, lodging - \$854.55; Leaf, copier contract - \$155.00; Marcia Mahon, depositions - \$738.00; Marco Inc, printer - \$361.41; Nebraska.Gov, certified copies - \$16.00; Thurston Co Sheriff, paper service - \$35.38; UNMC, medical testimony - \$1,000.00; US Bank, meals, notary fees, supp - \$725.34; Verizon, phone - \$128.80; Kim Watson, meals - \$13.53; Melinda Wicks, mileage, meals - \$313.84; Woodbury County Sheriff, paper service - \$121.51; City of SSC, LEC Share & Communication Upgrade - \$210,862.10; Advanced Correctional Healthcare, inmate medical - \$9,003.58; Associated Fire Protection, annual inspection - \$170.00; ATV Research, camera parts - \$122.95; Axon Enterprises Inc, battery pack - \$124.74; Bob Barker, inmate supplies - \$605.24; Bunkers Feed & Supply, softener salt - \$18.20; CBM Foods, meals - \$13,798.90; City of Dakota City, utilities - \$2,189.93; City of SSC, fuel

- \$144.80; Dept of Correctional Services, inmate - \$2,563.80; DAS State Central Finance, interpreter - \$9.80; Dakota County Health Dept, tb test - \$25.00; Eakes Office Solutions, cleaning supp - \$1,039.79; Ecolab, cleaning supp - \$1,194.72; Foulk Brothers Plumbing, repairs - \$1,398.81; Gill Hauling, dumpsters - \$137.50; GRP, disposal med waste - \$50.00; Jack's Uniforms Equip, uniforms - \$875.00; Kleen Solutions Inc, inmate/jail supp - \$139.90; Long Lines, tv - \$165.00; Marco, copier contract - \$484.62; Mercy Medical Center, inmate medical - \$8,258.88; MidAmerican Energy, utilities - \$492.20; NPPD, utilities - \$3,931.08; NetSys+, IT Support - \$7,246.50; Murteil Computing, IT Support - \$40.00; Radiology Associates, inmate medical - \$239.40; Redwood Toxicology Lab, inmate medical - \$333.59; St. Luke's Dept of Lab, inmate medical - \$11.35; Siouxland Community Health Center, inmate medical - \$50.00; Trembly Pest Control, pest control - \$50.00; US Bank, medical supp, office supp, misc - \$1,185.45; Verizon, phone - \$125.06; Wilmes Hardware, tools - \$1.99; WITCC, classes - \$282.00; Woodbury Co Juvenile Det, inmate - \$1,200.00; Deanna Beckman, phone - \$50.00; City of SSC, fuel - \$87.95; US Bank, lodging, meals, cableone, clothes - \$181.18; Marco, copier contract - \$104.98; Verizon, phone - \$78.61; Civil Engineers, survey - \$660.00; Bomgaars, sprayer parts - \$236.83; Cecil Horn, water pump repairs - \$97.00; Jackson Express, fuel - \$239.01; K & K Hubbard Mini Mart, fuel - \$385.01; One Office Solutions, ink - \$14.75; US Bank, sprayer parts - \$453.96; Van Diest Supply Co, chemicals - \$1,762.00; Village of Homer, water - \$28.15; HEW Operating, medical billing - \$49.00; Sanofie Pasteur, medicine - \$166.24; US Bank, supp - \$290.02; Dr. Thomas Wendt, consulting physician - \$250.00; Bill Johnston, mileage - \$342.40; DataSpec, software - \$399.00; Luken Memorials, grave markers - \$575.00; Thomson West, law library - \$593.25; BTS, voice mail setup - \$100.00; Dakota City Postmaster, PO Box rentals - \$1,064.00; Dakota County Impress Acct, reimburse - \$18.94; Dakota County Treasurer, wire fee & bad checks - \$646.96; FiberComm, phones - \$669.82; IBM Corp, AS400 Maintenance - \$1,259.81; Cindy Krusemark, Old Log Cemetery upkeep - \$1,000.00; MIPS, monthly fees - \$564.98; NACO, 1st half dues - \$1,768.06; Nebraska DHHS - Beatrice, juvenile inmates - \$552.00; Nebraska DHHS - Lincoln, safekeeping - \$515.31; NetSys+, Symantex - \$159.00; NIRMA, insurance payment - \$137,388.10; Region IV Behavioral Health, 1st Qtr fees - \$8,874.75; RTI, IT Support-2 months - \$6,533.33; US Bank, CableOne - \$6.95; USPS-Hasler, postage - \$3,500.00; Chase Bank, Flood Bond - \$76,863.75; Dakota County Star, bid notice - \$73.77; JEO Consulting Group, engineering - \$2,945.00; Road Fund 300, transfer to Road - \$27,350.00; **Road Fund:** Atokad Heritage Express, fuel - \$548.81; Barkley Asphalt, asphalt - \$476.00; Bomgaars, supplies - \$388.03; Diesel Specialties, shop supp - \$24.44; Emerson Heritage, fuel - \$53.85; GCR Tire Center, tires - \$48.00; Gill Hauling, dumpsters - \$60.50; Grossenburg Implement, tractor rental - \$1,000.00; H204U, water - \$8.50; Heavy Metal Repair, parts/labor - \$816.80; Walter Heinemann, prior years service - \$29.00; Hydraulic Sales, parts - \$57.50; J&J's Pronto, fuel - \$86.70; Jackson Express, fuel - \$5,722.51; Bob Jacobsen, prior years service - \$17.00; Jim Hawk Truck Trailres, parts - \$721.25; K & K Hubbard Mini Mart, fuel - \$333.35; LG Everist, gravel - \$72,823.22; Low Implement Co, parts - \$130.00; Matheson, oxy/acetylene - \$88.05; Arnie Mellick, prior years service - \$13.00; Menards, supp - \$93.95; Midwest SVC & Sales, signs, bldes, chains - \$79.15; Midwest Wheel, parts - \$7.20; Marlan Millard, prior years service - \$15.00; NIRMA, work comp/general insurance - \$23,711.90; NE NPPD, utilities - \$296.62; NNTC, phone - \$194.06; O'Reilly Auto Parts, parts - \$154.99; Pumps, tires - \$946.74; Rees Mack Sales, misc - \$99.77; RMS, shop supp - \$161.50; Sam's Club, shop supp - \$10.48; Sapp Bros, oil - \$100.00; Sioux City Truck Sales, parts/supp - \$24.74; Sooland Bobcat, shop supp - \$76.75; Siouxland Concrete, concrete - \$164.25; Stan Houston Equip, shop supp - \$42.00; Thermo King Christensen, shop supp - \$38.12; UnityPoint Clinic, drug tests - \$70.00; US Bank, tools - \$456.53; Verizon, phone - \$99.03; Village of Emerson, utilities - \$43.29; Warren Oil, fuel - \$10,080.80; Wilmes Hardware, part - \$35.99; Zieglers, parts/labor - \$1,705.22; **Hard Surface Fund:** JP Morgan Chase Bank, C Ave, Veteran's Dr bond - \$187,520.51; **Road & Bridge Improvement Fund:** American Underground, culvert - \$3,007.25; LG Everist, gravel - \$13,677.04; Lux Bros., culvert - \$1,819.12; Martin Marietta, gravel - \$4,145.50; Utility Equipment, pipe - \$4,744.62; **Visitors Promo:** SSC Chamber, lodging tax - \$12,327.96; **P&M Fund:** MIS, deeds software - \$4,258.04; 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 - \$234.00; US Bank, Wellness - \$256.92; **Health Planning Grant:** US Bank, training, supplies - \$289.35; **Minority Health Grant Fund:** News Channel NE 30, MHI health classes ad - \$500.00; One Office Solutions, supplies - \$472.99; US Bank, flyers & training - \$963.50; Verizon, phones - \$150.51; **Juvenile Service Grant Fund:** Community Monitoring Services, tracking - \$4,680.00; Sarah Deck, cell phone/mileage - \$336.02; Language Line, interpreter - \$11.90; US Bank, meals, lodging - \$360.89; **Inheritance Tax Fund:** Estate of Joyce Purucker, inheritance refund - \$20,639.85;

Commissioner B. Rohde moved, seconded by Commissioner Hohenstein, to approve Chair to sign the Form #200 showing the removal of the July 1 rain date for the July 2, 2017, rodeo event sponsored by Noel and Sophie Vargas for SDLL for El Paraiso Dorado Inc., for event at 152nd Street and Crystal Lake area. ROLL CALL VOTE: B. Rohde- yes, Love- yes, Gomez- absent, K. Rohde- yes, Hohenstein- yes. UNANIMOUS MOTION CAARRIED.

Fred Kellogg, Highway Superintendent, presented the Road Maintenance Report for June 3 - 17, 2017. Total road maintenance- 265.5 hours; tree/debris removal- 26 hours; project Lynch Avenue- 115.5 hours; gravel hauling- 169 hours; 2,017.94 tons of gravel hauled; signs/barricading- 5 hours and 1 road concern for grading.

Agenda item to upgrade Sheriff Department radio system will be moved to the July 3 board meeting.

Chair Love moved, seconded by Commissioner K. Rohde, to approve Resolution 17C-009 to appropriate transfer of funds for over-expended Noxious Weed Control budget for \$1,000 increase to \$66,396.31. ROLL CALL VOTE: Love- yes, Gomez- absent, K. Rohde- yes, Hohenstein- yes, B. Rohde- yes. UNANIMOUS MOTION CARRIED.

RESOLUTION 17C-009

RESOLUTION TO APPROPRIATE TRANSFER OF FUNDS
FOR OVER-EXPENDED BUDGET

WHEREAS, the Office of Noxious Weed Control will exceed its budget with the June payment of payroll and accounts payable claims; and,

WHEREAS, an emergency exists; and,

WHEREAS, the Building & Grounds budget will have un-appropriated moneys left.

BE IT THEREFORE RESOLVED that the Dakota County Board of Commissioners hereby authorize the un-appropriated moneys of the Buildings & Grounds budget of the General Fund to be utilized for the payment of the over expended budget of Noxious Weed Control of the General Fund and that said budget be increased by \$1,000.00 to \$66,396.31 for fiscal year 2016-2017.

BE IT FURTHER RESOLVED that the Building & Grounds budget be reduced by \$1,000.00 to \$188,188.02 for fiscal year 2016-2017.

Passed and adopted this 19th day of June, 2017.

Committee Reports: Commissioner Love reported on LEC meeting. Commissioner's Hohenstein, Gomez and B. Rohde attended the Siouxland Ethanol 10th Anniversary and open house.

No mail or emergency business. No public comment.

Chair Love adjourned the Board of Commissioners meeting of June 19, 2017 at 3:35 p.m.

Dakota County Board of Commissioners

Scott Love, Chair

Date signed

Joan Spencer, County Clerk

Date

Date entered in book