

Dakota County Board of Commissioners
Tuesday, January 16, 2018, 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. The pledge of allegiance was said. Roll Call was taken: Love, Gomez, K. Rohde, Hohenstein were present. Absent: B. Rohde. Also present was 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 – January 2, 2018
 - b. Approval of payroll claims
 - c. Approval of accounts payable
 - d. Approval of Officials Reports—Clerk, Register of Deeds, Clerk of District Court
2. **NEW BUSINESS**
 - a. Pat Wojcik, to present and request the Board to adopt a proclamation for the Siouxland Coalition Against Human Trafficking.
3. **MISCELLANEOUS**
 - a. Fred Kellogg, Highway Superintendent – Road Report
 - b. Sheriff Kleinberg, Jail Report
 - c. Robert Giese, County Treasurer, to present the 2017-18 Fund Balance 6-Month Accumulated Report from July through December, 2017, and request Board approve Chair to sign said report. §23-1605
4. **COMMISSIONER COMMITTEE REPORTS**
5. **MAIL AND/OR EMERGENCY BUSINESS**
6. **PUBLIC COMMENT**
7. **ADJOURNMENT**

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

Chair Love called for approval of the consent agenda: (a) Approval of the previous minutes – January 2, 2018, (b) Approval of payroll claims, (c) Approval of accounts payable claims and (d) Approval of Officials Reports—Clerk, Register of Deeds, Clerk of District Court. Commissioner Gomez moved, seconded by Commissioner Hohenstein, to approve the consent agenda items a – d. ROLL CALL VOTE: K. Rohde- yes, Hohenstein- yes, B. Rohde- absent, Love- yes, Gomez- yes. UNANIMOUS MOTION CARRIED.

Payroll: General Fund Employer: Gross Salaries-\$153,634.59; Net Pay-\$108,318.03; Retirement-\$10,751.52; FICA-\$9,194.74; Medicare-\$2,150.39; Health Plan-\$19,475.00; Dental Plan-\$912.24; Life Insurance-\$210.00; Antonio Gomez-\$1,097.45; Martin Hohenstein-\$1,097.45; Scott Love-\$943.60; Kevin Rohde-\$897.45; William Rohde-\$897.45; Cherie Conley-\$1,463.72; Laura Salinas-\$1,240.00; Joan Spencer-\$2,231.35; Kathy Abbe-\$1,009.60; Marisol Curiel-\$1,145.60; Stephanie Gatzemeyer-\$1,138.40; Robert Giese-\$2,231.35; Jalissa Hattig-\$1,033.60; Jolene Heinemann-\$1,464.96; Alondra Perez-\$985.60; Debera Benton-\$1,081.60; Christy Abts-\$1,508.49; Jeff Curry-\$2,231.35; Joseph O'Neil-\$250.00; Phyllis Obermeyer-\$2,231.35; Cheryl Perkins-\$1,137.28; Louvontree Hunter-\$2,739.68; Debra Jensen-\$1,444.80; Katherine Wiltgen-\$1,140.00; Chance Engel-\$1,774.50; Laura Salinas-\$372.00; Tammy Dunn-Peterson-\$1,072.80; Sergio Castillo-\$2,385.85; Timothy Decker-\$2,713.70; Brian Ellinger-\$2,228.62; Penny Epting-\$2,876.10; Brian Fernau-\$1,867.80; Brent Gilster-\$2,828.10; Martin Guerrero-\$2,554.40; Zachary Hanish-\$2,137.41; Richard Hansen-\$2,295.40; Melvin Harrison III-\$3,804.76; Jason James-\$2,384.50; Douglas Johnson-\$2,185.65; Kimberly Johnson-\$766.51; Jared Junge-\$2,902.84; Jaime Keatts-\$388.80; Christopher Kleinberg-\$2,434.10; Jaleesa Nelson-\$960.00; Kevin Rohde-\$2,218.85; Samantha Hargrave-\$1,826.00; Katie Lehmann-\$1,120.00; Lisa Olsen-\$1,280.00; Debra Schmiedt-\$3,100.00; Jessica Smothers-\$667.00; Kimberly Watson-\$3,484.02; Melinda Wicks-\$1,961.54; Jacob Acero-\$1,628.96; Shaun Bird-\$1,818.72; Rebecca Broer-\$1,581.60; Kacie Brown-\$1,821.88; Michael Cliff-\$1,098.00; Elisabet DeRoin-\$2,058.43; Jesse Doelle-\$1,538.00; Nathaniel Eriksen-\$1,879.28; Tyler Fulkerth-\$1,891.17; Kara Groetken-\$1,863.33; Alma Gunderson-\$1,916.98; Todd Hammer-\$2,110.86; Deanna Haukap-\$1,556.52; Adam Hough-\$1,663.27; Stephanie Jensen-\$1,890.87; Michelle Jones-\$2,242.33; Brenda Kelly-\$1,584.14; Thelma Lawrence-\$915.00; Mark Nelson-\$1,661.87; Gregory Nyhof-\$1,625.87; Kimberly Peterson-\$1,897.13; Michele Rohde-\$1,280.00; Jennifer Svendsen-\$1,721.80; Taylor Tadlock-

\$1,905.62; Robert Tarno-\$2,106.76; Danielle Thibodeau-\$1,755.48; Ashly Verzani-\$1,759.26; Randy Walsh-\$2,185.70; Jewel Williams-\$2,025.44; Deanna Hagberg-\$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-\$863.86; Natasha Ritchison-\$1,240.00; Yesica Saldana Cisneros-\$240.00; Willard Johnston-\$1,931.59; **General Fund Employee:** Federal Tax-\$13,367.20; State Tax-\$5,515.74; FICA-\$11,345.13; Medicare-\$2,150.39; Retirement-\$7,309.33; Health Plan-\$2,300.00; Dental Plan-\$588.00; Colonial Health-\$419.68; Sheriff Union Dues-\$480.00; Colonial Life/Disability-\$116.90; Deferred Comp-\$1,321.68; Garnishments-\$456.01; Flex Plan Medical-\$1,299.83; Flex Plan Dependent Care-\$320.00; VSP Vision-\$423.42; Legal Shield-\$53.30; **Road Fund Employer:** Gross Salaries-\$20,714.15; Net Pay-\$14,275.57; Retirement-\$1,398.23; FICA-\$1,248.71; Medicare-\$292.04; Health Plan-\$2,375.00; Dental Plan-\$108.50; Life Insurance-\$28.05; Brent Byroad-\$1,569.60; Kevin Chambers-\$1,477.60; Ryan Chambers-\$1,465.60; Robert Hacker-\$1,489.60; Phillip Hinds-\$1,465.60; Lance Jacobsen-\$1,465.60; Fred Kellogg-\$5,846.15; David Kneifl-\$1,477.60; Kimon Litras-\$1,513.60; Dean Pallas-\$1,477.60; Matthew Roost-\$1,465.60; **Road Fund Employee:** Federal Tax-\$2,092.94; State Tax-\$797.84; FICA-\$1,540.75; Medicare-\$292.04; Retirement-\$932.12; Health Plan-\$400.00; Dental Plan-\$84.00; Colonial Health-\$65.66; Garnishments-\$222.47; Flex Plan Medical-\$25.00; Road Union Dues-\$200.00; VSP Vision-\$49.85; Legal Shield-\$27.92; **Health Planning Grant Employer:** Gross Salaries-\$1,198.44; Net Pay-\$935.32; Retirement-\$80.89; FICA-\$73.00; Medicare-\$17.07; Health Plan-\$237.50; Dental Plan-\$10.86; Life Insurance-\$2.55; Jennifer Ankerstjerne-\$1,198.44; **Health Planning Grant Employee:** Federal Tax-\$51.97; State Tax-\$29.20; FICA-\$90.07; Medicare-\$17.07; Retirement-\$53.93; **Minority Health Grant Employer:** Gross Salaries-\$1,144.75; Net Pay-\$942.66; Retirement-\$64.55; FICA-\$70.68; Medicare-\$16.53; Health Plan-\$237.50; Dental Plan-\$10.86; Life Insurance-\$2.55; Mohamud Ibrahim-\$188.50; Yesica Saldana Cisneros-\$956.25; **Minority Health Grant Employee:** Federal Tax-\$43.69; State Tax-\$23.42; FICA-\$89.21; Medicare-\$16.53; Retirement-\$43.03; VSP Vision-\$4.74; **Juvenile Services Aid Employer:** Gross Salaries-\$1,178.00; Net Pay-\$665.49; 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-\$15.01; 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: Gretchen Hirschbach, prior years service - \$69.24; Pender Times, publications - \$174.04; Leaf, copier lease - \$78.02; NE Neb Assoc of CC, Deeds, Elec, dues - \$50.00; One Office Solutions, copies & supplies - \$86.37; Ted Piepho, prior years service - \$92.32; DAS State Acct, software support - \$307.00; Charlotte Doenhoefer, prior years service - \$10.00; Robert Giese, prior years service - \$92.32; Robert Giese, mileage - \$243.96; Ruth Gillaspie, prior years service - \$69.24; H2O4U, water - \$12.50; Ruth Jensen, prior years service - \$12.00; MIPS, monthly software - \$2,675.18; Nebraska Notary, notary - \$156.18; Record Printing, envelopes - \$178.11; US Bank, ink - \$305.57; Irene VanLent, prior years service - \$16.00; Margie Rahn, prior years service - \$12.00; Mark Dorcey, prior years service - \$46.16; One Office Solutions, supplies - \$9.99; Shirley Bentz, prior years service - \$92.32; Bralda Inc., appraisal services - \$792.00; Counsel, copier lease - \$139.54; EWDS Inc, appraisal services - \$694.00; Innovative Appraisal Services Inc., appraisal services - \$886.75; Manatron Inc., annual contract - \$1,973.04; Betty O'Neill, prior years service - \$46.16; One Office Solutions, supplies - \$13.20; Security Shredding, shredding - \$35.00; Star Leasing Inc, copier lease - \$72.00; Madelyn Thorsland, prior years service - \$10.00; Ron Gill, P & Z mtg & mileage - \$37.49; Jeanine Grove, P & Z mtg & mileage - \$37.49; Jolene Gubbels, P & Z mtg & mileage - \$60.00; Hampton Inn, lodging - \$219.90; Kristen Henjes, P & Z mtg & mileage - \$47.12; Paul Ireland, P & Z mtg & mileage - \$23.03; Dick McCabe, P & Z mtg & mileage - \$28.91; Marco, copier lease - \$104.98; Marlan Millard, P & Z mtg & mileage - \$37.49; Harold Moes, P & Z mtg & mileage - \$44.98; Joe O'Neill, mileage - \$337.59; Martin Rohde, P & Z mtg & mileage - \$23.56; RTI, monthly fee, envelope printer - \$3,960.00; Clerks of DC Assoc, dues - \$50.00; Hampton Inn, lodging - \$219.90; Leaf, copier lease - \$99.67; MIPS, scanning - \$125.00; One Office Solutions, copies & supplies - \$45.66; US Bank, meals - \$27.10; Blue360 Media, law library - \$132.37; Des Moines Stamp Co, stamps - \$176.45; Marco, copier lease - \$444.79; Microfilm Imaging Systems, scanning - \$178.50; Kurt Rager, office supplies - \$123.87; Security Shredding, shredding - \$35.00; Blue360 Media, law library - \$132.37; Louvontree Hunter, CLE dues - \$188.00; Marco, copier lease - \$168.39; One Office Solutions, supplies - \$30.34; Record Printing, business cards - \$82.13; Dakota County Court, court costs - \$1,382.15; Dakota County Sheriff, papers & warrants - \$648.92; District Court, court costs - \$600.00; Zachary Hindman, crt appt atty fees - \$360.00; Randy Hisey, crt appt atty fees - \$255.00; Dennis Hurley, crt appt atty fees - \$6,906.20; Kueny & Begley, crt appt atty fees - \$234.00; John Loos, crt appt atty fees - \$266.38; Stuart Mills, crt appt atty fees - \$21,825.00; Douglas Roehrich, crt appt atty fees - \$294.00; Security Shredding, crt appt atty fees - \$35.00; Robert Wichser, crt appt atty fees - \$1,617.34; Associated Fire Protection, new fire alarms - \$6,191.00; City of Dakota City, utilities \$224.10; Eakes Office Solutions, supplies - \$391.47; Gill Hauling Inc., dumpster - \$315.00; Menards, supplies - \$261.99; MidAmerican Energy, utilities - \$1,009.54; NPPD, utilities - \$1,881.12; O'Keefe Elevator, maintenance - \$205.87; Share, building supplies - \$414.74; US Bank, building supplies - \$160.39; Verizon, cell phone - \$64.04; Wilmes Hardware, building repair - \$72.31; Papio-Missouri NRD, monthly rent - \$600.00; Patricia Stingley, prior years service - \$103.86; UNL Extension Office, postage, mileage, supplies, lease - \$1,193.98; US Bank, postage - \$10.00; AutoZone, parts - \$40.78; Linda Carson, prior years service - \$11.00; City of So Sioux City, fuel - \$4,839.55; Dakota County Sheriff, fuel, training, dues - \$589.29; Digital Ally Inc, cables - \$410.00; F & M Bank, lease payments - vehicles - \$9,695.63; Fremont Tire, repairs - \$21.00; Interstate All Battery Center, battery - \$171.90; Jack's Uniforms, uniforms - \$487.00; Law Enforcement Center, copies - \$6.80; Nebraska Sheriff's Assoc, dues - \$390.00; NSA/Poan, dues - \$125.00; RR Donnelley, citation forms - \$103.51; TransUnion Risk & Alternative, searches - \$110.00; US Bank, training, repairs, fuel, supplies - \$232.55; Verizon, cell phone - \$520.19; James Wagner, prior years service - \$46.16; Woodhouse, routine maintenance - \$952.70; Blue360 Media, law library - \$378.81; Dakota County Treasurer, certified copies - \$11.20; H2O4U, water - \$28.00; Marco, copier lease - \$242.51; Marco, printer lease - \$45.71; Nebraska.gov, transcripts - \$4.00; Quill, letterhead - \$171.98; Security

Shredding, shredding - \$70.00; Thurston County Sheriff's Dept, subpoena - \$6.00; Verizon, cell phone - \$95.74; City of So Sioux City, LEC Share - \$35,954.17; Advanced Correctional Healthcare, doctor fees & prescriptions - \$44,603.40; Associated Fire Protection, inspections - \$922.50; AutoZone, parts - \$63.31; Bob Barker, inmate necessities - \$505.93; CBM Food Service, food service - \$12,683.27; City of So Sioux City, fuel - \$334.79; Dakota County Sheriff, notary - \$30.00; Eakes Office Solutions, supplies - \$2,213.64; ECOLAB, cleaning supplies - \$708.18; Gill Hauling Inc., dumpster - \$157.50; GRP, disposal medical waste - \$50.00; Jack's Uniforms, uniforms - \$42.95; Long Lines, phones - \$160.00; Marco, copier lease - \$849.41; Merchnts Bonding, notary bond - \$40.00; MidAmerican Energy Co, utilities - \$1,924.08; NPPD, utilities - \$2,910.03; Linda Schovanec, prior years service - \$11.54; Security Shredding, shredding - \$70.00; Trembly Termite & Pest Control, pest control - \$50.00; US Bank, med supplies, inmate supplies, uniforms - \$909.10; Verizon, cell phone - \$139.24; Wilmes Hardware, supplies - \$13.58; Woodbury Co Juvenile Detention, inmate detention - \$3,000.00; Dodge County Clerk, quarterly fees - \$13,877.91; City of So Sioux City, fuel - \$106.97; Deanna Hagberg, cell phone - \$50.00; Holiday Inn Express, lodging - \$109.95; US Bank, cable, fuel, dues, training supplies - \$776.76; Fred Kellogg, office chair - \$100.00; Holiday Inn Express, lodging - \$329.85; Marco, copier lease - \$104.98; US Bank, meals - \$26.80; Verizon, cell phone - \$78.86; Availity/Realmed, Medicaid Billing - \$125.00; Jan Brown, prior years service - \$23.08; Gloria Dwyer, prior years service - \$11.54; NSO, liability insurance - \$1,715.00; Stericycle, hazardous disposal - \$396.72; US Bank, supplies - \$255.32; Dr Thomas Wentz, consulting physician fee - \$250.00; Bill Johnston, mileage & meals - \$694.93; Hampton Inn, lodging - \$219.90; Thomson Reuters-West, law library - \$593.25; Fibercomm, phones - \$629.08; MIPS, HR software & YE forms - \$866.19; NACO, dues - \$1,768.06; Nebraska Loess Hills, dues - \$350.00; David Nelsen, Hale Cemetary - \$1,000.00; IBM Corp, AS400 yrly & qrtly maintence contract - \$2,346.63; One Office Solutions, copy paper - \$1,200.00; Region IV Inc, 3rd qtr Mentally Disabled - \$5,320.25; USPS-Hasler, postage - \$3,000.00; Veterans Service Officer, Veterans Aid - \$4,500.00; Chase Bank, FEMA flood bond - \$3,708.75; **Road Fund:** Bomgaars, supplies - \$381.69; Daum Tree Service, tree cutting - \$2,900.00; Eakes Office Solutions, supplies - \$29.35; Emerson Heritage, fuel - \$138.51; Fastenal, shop supply - \$4.90; Gill Hauling Inc., dumpster - \$60.50; H2O4U, water - \$36.00; Walter Heinemann, prior years service - \$25.00; Hydraulic Sales & Svc, parts - \$85.20; Industrial Tools & Mach, tools - \$353.00; J & J's Pronto, fuel - \$300.64; Jackson Express, fuel - \$1,340.28; Bob Jacobsen, prior years service - \$17.00; K & K Hubbard Mini Mart, fuel - \$268.05; Kevin O'Dell Electric, repairs - \$689.88; Matheson, oxy/acetylene - \$95.80; Medical Enterprises, drug testing - \$93.00; Richard McNear, prior years service - \$57.70; Arnie Mellick, prior years service - \$13.00; Menards, building repair - \$380.98; Midwest Service & Sales, signs, chains, blades - \$10,673.55; Midwest Wheel, parts - \$1,822.81; Marlan Millard, prior years service - \$15.00; Motion Industries, parts - \$209.91; Northeast Power, electirc - \$408.84; NNTC, telephones - \$198.14; O'Reilly Auto Parts, parts - \$442.35; Pender Implement, parts - \$39.00; POMPS, tires - \$6,577.00; Power Plan/Murphy, parts, supplies - \$81.65; Productivity Plus - Titan, shop supply - \$133.75; Willis Roeber, prior years service - \$69.24; Sams Club, shop supply - \$64.92; Sioux City Truck Sales, parts - \$635.75; Siouxland Hydraulics, parts - \$97.40; Stan Houston Equipment, building repair - \$54.25; Stephan Welding Inc, part - \$21.50; TNT Sales & Services, parts & labor - \$204.95; UnityPoint Clinic, drug testing - \$40.00; US Bank, utilities, supplies, fuel - \$161.72; Verizon, cell phone - \$99.21; Vermeer High Plains, parts - \$278.69; Village of Emerson, utilities - \$45.30; Warren Oil, fuel - \$3,900.00; Wilmes Hardware, shop supply - \$202.97; Ziegler's, parts & supplies - \$4,883.78; **Visitor Promo:** SSC Chamber of Commerce, visitor promo - \$16,281.39; **P & M Fund:** MIPS, monthly software - \$377.16; MIS, computer lease - \$245.00; **Insurance Fund:** Cherie Conley, Y reimbursement - \$19.50; Employee Benefit Concepts, Flex plan fees - \$135.00; Mercy Business Health, Monthly EAP - \$227.25; Norm Waitt Sr YMCA, member fees - \$253.50; US Bank, wellness Bingo - \$50.00; **Health Dept Grant:** US Bank, Radon kits, postage - \$893.68; **Minority Health Grant:** Jennifer Ankerstjerne, supplies - \$19.02; Verizon, cell phone - \$105.81; **Juvenile Services Aid Fund:** Sarah Deck, mileage - \$14.98; Owens Educational Service, juvenile trackers - \$4,332.00; Siouxland CARES, teen court 2nd Qtr - \$1,503.43; **E911 Fund:** City of So Sioux City, E911 quarter - \$13,059.16;

Pat Wojcik presented and requested the Board adopt a Proclamation for Slavery and Human Trafficking Awareness and Prevention for the month of January. Ms. Wojcik gave a brief background on what the Coalition does—primarily education, advocacy and prevention. Their main focus is minors. There were 116 cases in Nebraska during the first half of 2017. Commissioner Hohenstein moved, seconded by Commissioner K. Rohde, to adopt the Proclamation Against Human Trafficking. ROLL CALL VOTE: Hohenstein- yes, B. Rohde- absent, Love- yes, Gomez- yes, K. Rohde- yes. UNANIMOUS MOTION CARRIED.

Proclamation For Slavery and Human Trafficking Awareness and Prevention Month

Whereas, the United States was founded upon the principle that all people are created with the inalienable right to freedom, and added the 13th amendment to the Constitution making slavery illegal;

Whereas slavery within the United States today is most often found in the form of forced labor and sex trafficking, which weakens our social fabric, increases violence and organized crime, and debases our humanity;

Whereas this problem is found even within our community;

Whereas every business, community organization, faith community, family and individual can make a difference by choosing products that are not made by forced labor; by working to protect our young people from sexual exploitation; by addressing the problems of internet sex trafficking and pornography; and by becoming more aware of the problem and possible solutions;

Therefore, the Dakota County Board of Commissioners, acknowledge January as Slavery and Human Trafficking Awareness and Prevention Month, and encourage our citizens to become more familiar with the problem and to work toward solutions.

Proclaimed this 16th day of January, 2018.

Fred Kellogg, Highway Superintendent, gave the Road report for December 31, 2017 to January 13, 2018. Total road maintenance- 170.5 hours; salt/sand hauling- 6 hours; signs/barricading- 14 hours, 4 road concerns for grading.

The Jail Report for December 2017 was read by Chair Love.

December (Average per day):

County Inmates	Federal Inmates	Juveniles	Total-In-House
73	9	1.87	82

2017 Calendar (Average per day):

County Inmates	Federal Inmates	Juveniles	Total-In-House
93	9	.5	102

2017-2018 Fiscal (Average per day):

County Inmates	Federal Inmates	Juveniles	Total-In-House
91	10	0.75	101

Federal Income

Dec. Marshal:	\$10,595.00	Fiscal Marshals:	\$84,075.85
Dec. ICE:	13,111.27	Fiscal ICE:	47,194.00
Dec. OMMS/BIA:	65.00	Fiscal BIA/OMMS:	390.00
Dec. Federal:	23,771.27	Fiscal Federal:	131,659.85

2017 Calendar Federal: \$230,294.79

Dec. County Contracts: \$7,920.00

2017-18 Fiscal County Contracts: \$38,280.00

Cost Per Inmate Per Day:

<u>Jan</u>	<u>Feb</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
54.18	64.18	68.96	57.86	52.99	67.57	52.96	54.97	67.75	47.90	61.45	69.06

The jail spent \$179,836.70 for the month of December.

The jail is currently at 48% of the total estimated yearly budget or 2% under budget for the fiscal year. The jail was at 50% of the total estimated yearly budget in December, 2016.

The jail spent \$10,673.25 less than allotted for December which was 5.6% under budget for the month. December

Bookings:

DCSO:	51	DAKOTA COUNTY:	41
SSCPD:	39	OTHER NE:	35
NSP:	1	SIOUX CITY:	39
COUNTY COURT:	3	OTHER IA:	9
FED:	36	OTHER STATES:	12
OTHER:	<u>8</u>	HOMELESS:	<u>2</u>
TOTAL:	138	TOTAL:	138

Robert Giese, County Treasurer, presented the Fund Balance 6-month Accumulated Report from July to December, 2017. Commissioner Gomez moved, seconded by Commissioner K. Rohde, to accept the Treasurer's Fund Balance Report for July to December, 2017. ROLL CALL VOTE: Love- yes, Gomez- yes, K. Rohde- yes, Hohenstein- yes, B. Rohde- absent. UNANIMOUS MOTION CARRIED.

Commissioner Committee Reports: Commissioner Love reported on the Dakota County Public Safety Services Agency and Budget committees.

No Mail or emergency business.

Public comment – Larry Albenesius spoke regarding financing for county bridge replacement.

Chair Love adjourned the Board of Commissioners meeting of January 16, 2018, at 3:28 p.m.

Dakota County Board of Commissioners

Scott Love, Chair

Date signed

Joan Spencer, County Clerk/Secretary

Date

Date entered in book