

Dakota County Board of Commissioners
Monday, January 27, 2020, at 1:00 p.m.
County Board Meeting Room, First Floor
Dakota County Courthouse, Dakota City, Nebraska

Chair Hohenstein called the Board of Commissioners meeting to order at 1:02 p.m. with the Pledge of Allegiance. Present at Roll Call: Hohenstein, Rohde, Albenesius, Gill. Absent: Gomez. Also present was Kim Watson, County Attorney and Joan Spencer, County Clerk, acting as Board Secretary. Chair noted the location of the Open Meetings Act.

Agenda 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. PUBLIC COMMENT. The Board of Commissioners will hear comments about any item not on the agenda. The Chair has the discretion to limit the time of comment.
2. 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 13, 2020
 - b. Approval of accounts payable
 - c. Approval of Officials Reports—Clerk, Register of Deeds, Clerk of District Court
3. NEW BUSINESS
 - a. Board to approve the payroll claims of January 12 – 25, 2020.
 - b. Pat Wojcik, to present and request the Board to adopt a proclamation for the Siouxland Coalition Against Human Trafficking.
 - c. Brenda Sale, Extension Assoc NEP/UNL, to update the Board regarding the Voices for Food Project in Dakota County.
4. MISCELLANEOUS
 - a. Fred Kellogg, Highway Superintendent – Road Report
 - b. Matt Roost, Weed Superintendent – present the Noxious Weed Report and request board approval for chair to sign Report.
 - c. Robert Giese, Treasurer, to present the 2019-20 Fund Balance 6-Month Accumulated Report from July through December, 2019, and request Board approve Chair to sign said report. §23-1605
5. COMMISSIONER COMMITTEE REPORTS
6. MAIL AND/OR EMERGENCY BUSINESS
7. ADJOURNMENT

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

Chair Hohenstein called for Public Comment about any item not on the agenda. (1) Walt Beerman, Lik-u-wanta Drive, South Sioux City, shared pictures and articles regarding the condition of his road. He said the bottom of the road has dropped out; rock used was too large; \$122 for a new tire; neighbor has had to replace 3 tires; road lower than ditches and road gets flooded; washboards; why was 155th Street built up and not Lik-u-wanta Drive?; 15 homes; 45 cars; 2 garbage trucks; would like project to fix the road be put on the County's One & Six Year Plan; hard surface vs. grading. (2) Bill Haafke, Lik-u-wanta- Drive, added that there are no options to access their homes but this one road—only one way in/out. Commissioner Albenesius thought some dirt could be taken from Gene Mari to raise the road bed and the culvert could be unplugged. (3) Troy Launsby, Troys Auto World, Homer, would like to know what the procedures are regarding a rotation for getting vehicle repair business.

Chair Hohenstein called for approval of the consent agenda: (a) approval of the January 13, 2020, minutes, (b) approval of Accounts Payable and (3) approval of Officials Reports—Clerk, Register of Deeds, Clerk of District Court. Commissioner Rohde moved, seconded by Commissioner Albenesius to approve the consent agenda items. ROLL CALL VOTE: Albenesius- yes, Gill- yes, Hohenstein- yes, Gomez- absent, Rohde- yes. UNANIMOUS MOTION CARRIED.

Accounts Payable: General Fund: Gretchen Hirschbach, PYS-\$69.24; Pender Times, publications-\$231.43; US Bank, handbook-\$80.00; Candlewood Suites, lodging-\$329.85; Leaf, copier lease-\$92.77; One Office Solutions, supp & toner-\$208.60; Ted Piepho, PYS-\$92.32; Candlewood Suites, lodging-\$219.90; DAS State Acct, state software-\$126.00; Charlotte Doenhofer, PYS-\$10.00; Robert H Giese, PYS-\$92.32; Robert Giese, mileage-\$255.20; Ruth Gillaspie, PYS-\$69.24; MIPS, monthly software & PC-\$2,791.27; Siouxland Lock and Key, Change lock-\$100.00; US Bank, conference, supplies-\$151.77; Irene VanLent, PYS-\$16.00; Mark Dorcey, PYS-\$46.16; Margie Rahn, PYS-\$12.00; EWDS, Inc,

appraisal contract-\$919.00; Leaf, copier lease-\$60.38; One Office Solutions, supplies-\$36.48; Tax Valuation Inc, maintenance contract-\$10,500.00; Madelyn Thorsland, PYS-\$10.00; Cherie Conley, Mileage-\$118.45; Ron Gill, P&Z meeting-\$19.06; Jeanine Grove, P&Z meeting-\$19.06; Jolene Gubbels, P&Z meeting-\$50.00; Kristen Henjes, P&Z meeting-\$24.28; P&Z meeting-\$23.70; Marco, copier lease-\$67.35; Harold Moes, P&Z meeting-\$23.12; NACO Planning & Zoning, dues-\$40.00; RTI, monthly support & licenses, payment-\$20,483.27; US Bank, domaine name-\$6.95; Candlewood Suites, lodging-\$329.85; CDC Association, dues-\$50.00; Janet Engel, PYS-\$34.62; Leaf, copier lease-\$100.14; MIPS, scanning-\$130.00; Phyllis Obermeyer, mileage-\$271.44; One Office Solutions, copy usage & supplies-\$55.20; US Bank, meals-\$59.70; Blue360, law books-\$150.28; DAS State Acct, office supplies-\$42.96; Marco, copier lease-\$429.03; Microfilm Imaging, scanning-\$177.00; Kurt Rager, office supplies-\$137.93; Blue360, law books-\$76.75; One Office Solutions, planner-\$25.73; Perla Alarcon-Flory, interpreter fees-\$50.00; Frank Gonzalez, interpreter fees-\$300.00; Leaf, copier lease-\$65.00; Anne McBride, interpreter fees-\$341.30; One Office Solutions, copier contract & supp-\$78.38; US Bank, NE Supreme Court Atty license renewal-\$98.00; Dakota County Court, court costs-\$2,168.28; Dakota County Sheriff, papers & warrants-\$1,243.18; Dakota County District Court, court costs-\$387.00; Randy Hisey, CAAF-\$2,820.00; MIPS, jury list names-\$651.46; Douglas Roehrich, CAAF-\$330.00; Richard Thramer, CAAF-\$5,068.75; Robert Wichser, CAAF-\$4,153.35; A Team Heating & Cooling, repairs-\$134.50; Addison Electric, electrical work-\$524.00; City of Dakota City, utilities-\$209.83; Eakes Office Solutions, janitorial supp-\$1,374.75; Foulk Brothers Plumbing, water heaters-\$4,500.00; Gill Hauling Inc., dumpster-\$95.00; Kevin Hansen, mileage-\$40.45; Menards, paint supplies-\$458.13; MidAmerican Energy, utilities-\$1,205.55; NPPD, utilities-\$1,473.78; O'Keefe Elevator, repairs and updates-\$6,724.32; One Office Solutions, janitorial supp-\$153.47; Trembly Termite & Pest Control, pest control-\$55.00; US Bank, supp and salt spreader-\$988.78; Verizon, cell phone-\$64.36; Wilmes Hardware, supplies-\$119.93; Angela Abts, mileage 2 months-\$118.90; Carol Larvick, mileage-\$22.62; Leaf, copier lease-\$187.76; One Office Solutions, copier maintenance-\$120.07; Papio-Missouri NRD, monthly rent-\$600.00; Staples, office supplies-\$2.98; Patricia Stinley, PYS-\$103.86; SSC Chamber of Commerce, dues-\$90.00; AT & T Mobility, cell phones-\$320.32; Autozone, batteries-\$201.55; Billion GMC, warning light-\$303.47; Blue Shield Tactical Systems, training-\$320.00; Bort Auto Body, deductible-\$2,500.00; Linda Carson, PYS-\$11.00; City of SSC, fuel-\$4,623.95; Dakota County Star, publications-\$61.42; Digital Ally Inc, mirror assembly-\$395.00; F & M Bank, 2016 lease payments-\$4,874.63; Fremont Tire, tires and repairs-\$1,958.18; Jack's Uniforms, uniforms-\$310.74; MOCIC, annual dues-\$150.00; Siouxland Federal Credit Union, fuel-\$66.23; South Side Glass, repairs-\$30.00; TransUnion Risk & Alternative, searches-\$119.50; US Bank, training, supplies, fuel, meals, lodging-\$497.15; Verizon, cell phone-\$240.06; James Wagner, PYS-\$46.16; Wilmes Hardware, supp-\$5.99; Chesterman Company, water , \$26.00; Marco, copier lease-\$223.28; Marco Technologies, printer contract-\$57.22; Thurston County Sheriff's Dept, service fees-\$278.58; US Bank, cell phone & cert copies-\$122.53; City of SSC, LEC share cost-\$38,855.21; Advanced Correctional Healthcare, doctor fees & Rx-\$7,875.62; Allens Heating & Cooling Inc, switch-\$85.00; Associated Fire Protection, annual inspection-\$922.50; Autozone, supp-\$85.96; Bob Barker, inmate supplies-\$1,177.48; Bunkers Feed & Supply, softner salt-\$158.79; City of Dakota City, utilities-\$14,829.73; City of SSC, fuel-\$155.78; Com-Tec, identicard system replaced-\$46,500.00; Dept of Correctional Serv, safe keeper-\$9.10; Eakes Office Solutions, supplies-\$1,956.56; Foulk Brothers Plumbing, water heater-\$9,150.00; Gill Hauling Inc., dumpster-\$205.00; GRP, disposal-\$104.00; Jack's Uniforms, uniforms-\$641.30; Johnstone Supply, switch-\$9.17; Long Lines, phones-\$160.00; Marco, copier lease-\$1,336.92; MidAmerican Energy Co, utilities-\$1,310.77; NPPD, utilities-\$3,055.29; Overhead Door Co, repairs-\$100.00; Linda Schovanec, PYS-\$11.54; Summit Food Service, food & beverage-Jail-\$19,057.75; Trembly Termite & Pest Control, pest control-\$50.00; US Bank, fuel, medical, supp-\$1,204.62; Verizon, cell phone-\$69.62; Wilmes Hardware, supplies-\$43.77; Woodbury Co Juvenile Det, juvenile inmates-\$4,800.00; US Bank, cableone & food-\$294.02; Dodge County Clerk, 3rd qtr probation fees-\$13,291.41; Candlewood Suites, lodging-\$329.85; US Bank, meals-\$44.32; Verizon, phones-\$79.21; Candlewood Suites, lodging-\$219.90; Matt Roost, mileage-\$245.92; US Bank, meals-\$26.09; Availity/Realmed, medicaid billing-\$125.00; Jan Brown, PYS-\$23.08; Theresa Grove, supplies-\$22.26; Mckesson Moore Medical, medical supp-\$318.55; Nurses Insurance, annual dues-\$1,740.00; Stericycle, hazardous waste disposal-\$581.60; US Bank, supplies-\$302.37; Dr Thomas Wentz, consulting physician fee-\$250.00; Bill Johnston, mileage-\$336.04; CVSOAN, dues-\$20.00; Thomson Reuters-West, law library-\$641.60; Cherie Conley, Y reimbursement-\$20.50; Dakota County Impress Acct, service charges-\$27.56; DAS State Acct, payroll/acct payable-\$41.60; Fibercomm, phone-\$608.62; Five Star Awards, award-\$44.75; Group Resources, Flex plan fees-\$95.00; Marco, lease buyout-road-\$1,512.22; MercyOne Siouxland, Monthly EAP-\$229.50; MIPS, HR software-\$597.30; Nebraska Loess Hills, annual dues-\$350.00; Norm Waitt Sr YMCA, member fees-\$164.00; Region IV-Disabled, quarterly fees-\$5,320.25; US Bank, misc & AED-Road Dept-\$2,136.54; USPS Neopost, postage-\$3,500.20; Mainelli Wagner & Assoc, engineering-\$7,879.01; Road Improvement, transfer-cover 48th street final payment-\$80,000.00; **Road Fund:** Atokad Heritage Express, fuel-\$194.50; Axels & Gears Inc, parts-\$10.00; Black Hills Energy, Emerson service-\$500.00; Bomgaars, supplies-\$20.66; City of SSC, salt-\$1,488.62; Emerson Heritage, fuel-\$31.05; Fastenal, shop supply-\$154.83; Frame Aligners Inc, parts & labor-\$1,158.19; Fremont Tire, tires-\$2,147.60; GRC Tire Center, tires-\$2,796.00; Gill Hauling Inc., dumpster-\$70.50; H2O4U, water-\$8.50; Heavy Metal Repair, parts & labor-\$495.92; Walter Heinemann, PYS-\$25.00; I State Truck Center, parts-\$171.97; Industrial Tools & Machine, tools-\$132.03; Interstate All Battery, battery-\$359.90; J & J's Pronto, fuel-\$376.15; Jackson Express, fuel-\$1,476.38; Bob Jacobsen, PYS-\$17.00; Jim Hawk Truck Trailers, parts-\$185.21; K & K Hubbard Mini Mart, fuel-\$239.41; Lawson Products, shop supply-\$30.66; Low Implement Co, parts-\$468.74; Mark Albenesius Inc, gravel-\$165,000.00; Marx Distribution, chemical-\$2,530.00; Matheson, oxy/acetylene-\$491.04; Richard McNear, PYS-\$57.70; Medical Enterprises, drug testing-\$5.00; Arnie Mellick, PYS-\$13.00; Menards, shop supp-\$23.46; Midwest Svc & Sales, signs, chains, blades, posts-\$6,292.06; Midwest Wheel, parts-\$1,670.77; Marlan Millard, PYS-\$15.00; NPPD, electirc-\$46.74; NNTC, telephones-\$163.30; Northeast Power, electricity-\$525.11; O'Reilly Auto Parts, parts-\$76.94; Power Plan/Murphy, shop supply-\$65.70; Retriever LLC, parts-\$519.00; Robertson Implement, parts, oil-\$37.57; Willis Roeber, PYS-\$69.24;

Sapp Bros Petroleum, fuel-\$951.60; Sioux City Ford, parts-\$36.80; Sioux City Truck Sales, parts & shop supp-\$78.01; Stephan Welding Inc, steel-\$77.50; Thermo King Christensen, parts-\$349.70; Troy's Auto World, parts & labor-\$320.00; US Bank, shop supp, parts, fuel, misc-\$536.08; Verizon, cell phone-\$99.46; Village of Emerson, utilities-\$45.05; Warren Oil, fuel-\$1,861.48; Wilmes Hardware, shop supply-\$213.82; Ziegler's, parts/labor-\$1,341.91; Hwy Bridge Buyback, -; Barkley Asphalt, overlay work Dorcey bridge-; Road Improvement, -; City of SSC, 48th Street Final Payment-; Visitor Promo., -; SSC Chamber of Commerce, visitor promo-\$18,955.84; **P & M Fund:** MIPS, monthly software-\$405.28; MIS, computer lease-\$245.00; **Insurance Fund:** Jennifer Ankerstjern, reimburse health deduction-\$395.65; **Health Dept Grant:** Jennifer Ankerstjern, mileage-\$110.78; US Bank, internet, supp, radon kits-\$244.10; **Minority Health Grant:** Cottonwood Inn, room rental-workshop-\$150.00; Dr Richard Stacy, evaluator-\$3,000.00; Sugal Consulting LLC, workshop food-\$500.00; US Bank, meals-training, postage-\$258.48; Verizon, cell phones-\$95.68; **Juvenile Teen Court:** Siouxland Cares, Teen Court-\$861.20; **Juvenile Services Aid:** Owens Educational Services, EM/tracking-\$6,671.96; **E911:** City of SSC, E911 2nd qtr monies-\$10,210.43; **Public Safety:** Fund 7850 RFD Sales Tax, Rural Fire Dept collection-\$9,964.96;

Commissioner Gill moved, seconded by Commissioner Albenesius, to approve the payroll claims for the period of January 12-25, 2020. ROLL CALL VOTE: Gill- yes, Hohenstein- yes, Gomez- absent, Rohde- abstain, Albenesius- yes. UNANIMOUS MOTION CARRIED.

Payroll: General Fund Employer: Gross Salaries-\$158,153.59; Net Pay-\$115,860.95; Total Retirement-\$11,002.68; Total FICA-\$12,099.21; Larry Albenesius-\$881.50; Janet Gill-\$881.50; Antonio Gomez-\$881.50; Martin Hohenstein-\$925.94; Kevin Rohde-\$881.50; Cherie Conley-\$1,522.85; Leticia Vargas-\$1,293.60; Joan Spencer-\$2,191.68; Kathy Abbe-\$1,158.40; Stephanie Gatzemeyer-\$1,509.93; Robert Giese-\$2,191.68; Mindy Gilster-\$1,000.01; Jalissa Hattig-\$1,158.40; Jolene Heinemann-\$1,302.03; Brenda Landaverde-\$1,020.00; Samantha Mitchell-\$1,020.00; Debera Benton-\$1,132.00; Christy Abts-\$1,569.43; Melissa Collins-\$1,072.80; Jeffrey Curry-\$2,191.68; Courtney Lane-\$1,072.80; Joseph O'Neil-\$260.10; Phyllis Obermeyer-\$2,191.68; Katherine Wiltgen-\$1,479.38; Louvontree Hunter-\$2,690.97; Debra Jensen-\$1,502.40; Karen Jimenez-\$1,180.00; Kevin Hansen-\$2,083.10; Tammy Dunn Peterson-\$1,156.00; Shaun Bird-\$1,669.01; Sergio Castillo-\$2,342.03; Timothy Decker-\$2,340.60; Brian Ellinger-\$2,691.80; Brian Fernau-\$2,257.50; Tyler Fulkerth-\$2,130.90; Brent Gilster-\$2,546.30; Martin Guerrero-\$2,179.80; Richard Hansen-\$2,466.45; Melvin Harrison III-\$2,633.18; Jason James-\$2,349.00; Douglas Johnson-\$2,273.95; Kimberly Johnson-\$578.33; Jared Junge-\$2,179.20; Christopher Kleinberg-\$2,390.83; Kevin Rohde-\$2,567.40; Mardi Schnee-\$1,060.80; Penny Wendte-\$2,627.78; Jessica Braunger-\$817.92; Riley Colwell-\$1,884.61; Katie Lehmann-\$978.00; Sheyanne Lozano-\$1,142.40; Debra Schmiedt-\$3,230.77; Kimberly Watson-\$3,422.08; Melinda Wicks-\$2,269.23; Jacob Acero-\$1,644.68; Angelica Antonio-\$1,332.24; Shaelee Barreras-\$52.50; Zachery Bickett-\$1,595.28; Shaun Bird-\$269.78; Ailyn Bolanos-\$468.30; Rebecca Broer-\$1,653.47; Kacie Brown-\$2,099.89; Leonardo Davalos-\$655.62; Alexander De Leon-\$1,844.88; Elisabet DeRoin-\$1,989.82; Jesse Doelle-\$1,542.10; Jon Enstrom-\$1,758.46; Geoffry Fay-\$1,289.52; Thomas Gill-\$1,594.66; Jonathan Gray-\$1,808.96; Kara Groetken-\$1,965.60; Todd Hammer-\$2,234.93; Deanna Haukap-\$1,631.28; Adam Hough-\$2,009.20; Brenda Irwin-\$1,629.60; Hunter Jones-\$1,807.69; Brady Mathis-\$1,232.64; Skyler Miner-\$380.64; Mark Nelson-\$1,729.01; Gregory Nyhof-\$2,087.36; Kimberly Peterson-\$1,869.24; Michele Rohde-\$1,334.40; Jennifer Svendsen-\$1,696.02; Taylor Tadlock-\$1,950.24; Danielle Thibodeau-\$2,141.10; Ashley Verzani-\$1,913.16; Randall Walsh-\$2,274.00; Cody Wilen-\$1,433.72; Deanna Hagberg-\$1,900.00; Jolene Gubbels-\$1,360.00; Fred Kellogg-\$375.00; Matthew Roost-\$260.10; Theresa Grove-\$1,982.04; Tiffany Hansen-\$2,400.80; Natasha Ritchison-\$1,186.17; Yesica Saldana Cisneros-\$234.90; Eunice Susana-\$1,142.40; Willard Johnston-\$1,959.26; **General Fund Employee:** Federal Tax-\$14,029.15; State Tax-\$6,036.15; Soc Sec-\$9,805.90; Medicare-\$2,293.31; Extra Fit-\$685.00; Extra Sit-\$110.00; Retirement-\$7,476.58 Deferred Comp-\$1,290.00; Garnishments-\$566.55; **Road Fund Employer:** Gross Salaries-\$18,352.46; Net Pay-\$13,638.88; Retirement-\$1,238.76; Total FICA-\$1,407.86; Brent Byroad-\$1,888.39; Kevin Chambers-\$1,536.81; Ryan Chambers-\$1,724.93; Robert Hacker-\$1,548.80; Scott Jorgenson-\$1,524.80; Fred Kellogg-\$2,027.27; David Kneifl-\$1,752.95; Kimon Litras-\$1,584.80; Dean Pallas-\$1,536.80; Tyler Pallas-\$1,444.80; Matthew Roost-\$1,782.11; **Road Fund Employee:** Federal Tax-\$1,592.94; State Tax-\$701.82; FICA-\$1,141.02; Medicare-\$266.84; Extra Fit-\$150.00; Retirement-\$825.88; Garnishments-\$35.08; **Health Planning Grant Employer:** Gross Salaries-\$1,079.29; Net Pay-\$881.72; Retirement-\$72.85; Total FICA-\$82.57; Jennifer Ankerstjerne-\$1,079.29; **Health Planning Grant Employee:** Federal Tax-\$40.76; State Tax-\$20.67; FICA-\$66.92; Medicare-\$15.65; Extra Sit-\$5.00; Retirement-\$48.57; **Minority Health Grant Employer:** Gross Salaries-\$1,180.67; Net Pay-\$976.40; Retirement-\$66.59; Total FICA-\$90.32; Mohamud Ibrahim-\$194.09; Yesica Saldana Cisneros-\$986.58; **Minority Health Grant Employee:** Federal Tax-\$44.67; State Tax-\$24.88; FICA-\$73.20; Medicare-\$17.12; Retirement-\$44.40; **Juvenile Services Aid Employer:** Gross Salaries-\$1,184.40; Net Pay-\$944.88; Retirement-\$79.95; Total FICA-\$90.60; Sarah Anderson Deck-\$1,184.40; **Juvenile Services Aid Employee:** Federal Tax-\$67.34; State Tax-\$28.28; FICA-\$73.43; Medicare-\$17.17; Retirement-\$53.30;

Pat Wojcik, Siouxland Coalition Against Human Trafficking, addressed the Board to proclaim the month of January as awareness and prevention month against human trafficking. Ms. Wojcik stated her coalition is partnering with South Sioux City coalition and stated they speak at as many events as they can, including the schools. She extended an invitation to an event scheduled for April 25 – 27—*Porn Epidemic*—and how it relates to human trafficking (event at the Sioux City Convention Center).

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, I, Martin Hohenstein, Chairman, of Dakota County, NE, 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.

Brenda Sale, Extension Associate, updated the Board regarding the Voices for Food project in Dakota County. She extended an invitation to an open house and roundtable discussion Recognition Luncheon at the Extension office on February 19 – Noon to 1:30. (RSVP). Ms. Sale stated that there are 10 communities in the State of Nebraska participating in the Voices for Food project and the Dakota County project collected ½ of the food donated in the entire state; has ½ of the number of volunteers participating in the entire state and received 1/3 of the money donated in the entire state. The project has grant funded gardens that raised 12,557 pounds of produce—healthier than food pantry canned and boxed goods. With all gardens 17,343 pounds of produce was locally grown and distributed. There is an evening Food Pantry in Dakota City at the Fire Hall—913 households picked up food which included 1,310 children. They also participate with the Siouxland Health and have partnered gardeners with medical needs. She stated there is a small group of people doing a lot of work and more volunteers are needed—involvement makes it happen.

Commissioner Rohde left the meeting at 1:22 p.m. and returned at 1:36 p.m.

Fred Kellogg, Highway Superintendent, gave the Road Report for January 11 - 25, 2020. Overtime- 82.5 hours; garbage pickup- 7 hours; salt/sand/snow removal- 287 hours; sign repair/barricading- 33 hours.

Matt Roost, part-time Weed Superintendent, presented the Noxious Weed Report for 2019.

Stephanie Gatzemeyer, Deputy Treasurer, presented the 2019-20 Fund Balance 6-Month Accumulated Report from July to December 2019. Bank totals- \$4,199,293.12; County Investment and other- \$2,499,076.65; Cash on Hand- \$41,881.44.

Commissioner committee reports- Chair Hohenstein reported on Region IV meeting; Janet Gill reported she contacted the Northeast Nebraska Community Action Partnership organization and Tim Decker is the county representative. No emergency business. Mail: County Clerk noted their packets included a reminder to submit to the State Accountability their C-1 filing by March 1; updated committees; NACO Institute of Excellence brochure.

Chair Hohenstein adjourned the Board of Commissioners meeting of January 27, 2020, at 1:39 p.m.

Dakota County Board of Commissioners

Martin Hohenstein, Chair

Date signed

Joan Spencer, County Clerk/Secretary Date