

Dakota County Board of Commissioners
Monday, April 18, 2022 - 3:00 p.m.
County Board Meeting Room, First Floor
Dakota County Courthouse, Dakota City, Nebraska

Chair Giese called the meeting to order at 3:00 p.m. with the Pledge of Allegiance. Present at Roll Call: Giese, Love, Gill, Albenesius, Launsby. Absent: None. Also present was Joan Spencer, County Clerk, acting as Board Secretary. The location of the Open Meetings Act was noted.

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 meeting minutes – April 4, 2022
 - b. Approval of payroll claims for April 3 - 16, 2022
 - c. Approval of accounts payable claims
 - d. Approval of Officials Reports- Register of Deeds, County Clerk and Clerk of District Court
 - e. Approve the Special Conditions and approve Chair to sign for the Juvenile Diversion Grant Awarded in the amount of \$82,773 for the period of July 1, 2022, to June 30, 2023.
3. NEW BUSINESS (NONE)
4. MISCELLANEOUS
 - a. Jolene Gubbels, Highway Superintendent – Road Report
 - b. Approve Chair to sign the health insurance renewal Application for Excess Loss Reinsurance with American National Life Insurance Company of Texas.
 - c. Approve chair to sign a letter of support for Northeast Community College to pursue expanding their CDL program.
 - d. Approve project/s with monies from the American Rescue Plan Act (ARPA) relief funding.
 - Approve letter to organizations who requested ARPA funds regarding designation of their projects.
 - e. County Board shall make quarterly visit to county jail. §47-109
5. COMMISSIONER COMMITTEE REPORTS
6. MAIL AND/OR EMERGENCY BUSINESS
7. ADJOURNMENT

Chair Giese called for Public Comment on any item not on the agenda. Lynelle Bieber, South Sioux City, shared her concerns regarding the proposed Summit CO₂ pipeline. She feels the warm air from the pipeline will devalue the land and its useability and affect the quality of the grain which could have an impact on the community and county. She was concerned about the gas being deadly and training for emergency services personnel and eminent domain being applicable. The Board asked her to attend the upcoming Planning & Zoning meeting as they are addressing regulations relating to this and similar gas pipeline projects.

Chair Giese called for approval of the consent agenda—(a) approval of the April 4, 2022, minutes; (b) approval of payroll claims for hours worked April 3-16, 2022; (c) approval of accounts payable claims; (d) approval of officials reports—Register of Deeds, County Clerk, Clerk of District Court; (e) approval of the Special Conditions and approval of chair to sign for the Juvenile Diversion Grant awarded in the amount of \$82,773 for the period of July 1, 2022, to June 30, 2023. Commissioner Love moved, seconded by Commissioner Gill, to approve the consent agenda items a – e, including approving the Juvenile Diversion grant special conditions and chair to sign. ROLL CALL VOTE: Love- yes, Gill- yes, Albenesius- yes, Launsby- yes, Giese- yes. UNANIMOUS MOTION CARRIED.

Payroll – General Fund Employer: Gross Salaries-\$170,322.35; Net Pay-\$120,857.56; Total Retirement-\$11,904.80; Total FICA-\$12,664.53; Health Plan-\$40,500.00; Dental Plan-\$1,215.00; Life Insurance-\$207.97; Larry Albenesius-\$1,152.39; Robert Giese-\$1,198.54; Janet Gill-\$1,152.39; Troy Launsby-\$952.39; Scott Love-\$1,152.39; Cherie Conley-\$1,784.33; Robin Hansen-\$1,286.00; Joan Spencer-\$2,367.92; Kathy Abbe-\$1,335.20; Dawn Bousquet-\$2,367.92; Maria Garcia-\$1,127.43; Stephanie Gatzemeyer-\$1,626.41; Jalissa Hattig-\$1,323.21; Brenda Landaverde-\$1,245.61; Samantha Mitchell-\$1,243.40; Debera Benton-\$1,320.01; Christy Abts-\$2,367.92; Melissa Collins-\$1,577.60; Joseph O'Neil-\$576.92; Karen Jimenez-\$1,255.68; Katherine Wiltgen-\$2,367.92; Louvontree Hunter-\$2,907.37; Debra Jensen-\$2,744.48;

Cassandra Pedroza-\$1,240.00; Kevin Hansen-\$2,137.50; Tammy Dunn Peterson-\$1,437.64; Shaun Bird-\$2,519.08; Sergio Castillo-\$3,015.19; Timothy Decker-\$3,142.56; Brian Ellinger-\$2,519.99; Penny Epting-\$3,070.20; Brian Fernau-\$2,835.04; Tyler Fulkerth-\$2,978.17; Brent Gilster-\$2,962.70; Martin Guerrero-\$2,835.04; Melvin Harrison III-\$3,120.87; Jason James-\$2,301.26; Douglas Johnson-\$2,412.78; Kimberly Johnson-\$945.63; Jared Junge-\$2,616.21; Christopher Kleinberg-\$2,583.09; Kevin Rohde-\$5,569.71; Mardi Schnee-\$1,121.60; Sarah Hammond-\$2,178.85; Shantel Krull-\$988.80; Debra Schmiedt-\$3,476.65; Kimberly Watson-\$3,697.27; Emma Wiebelhaus-\$1,236.00; Jacob Acero-\$1,809.60; Angelica Antonio Flores-\$1,618.25; Shaelee Barreras-\$0.00; Rebecca Broer-\$1,845.35; Kacie Brown-\$1,735.44; Ricardo Chavez-\$1,725.41; Lacey Clark-\$1,709.33; Leonardo Davalos-\$442.80; Alexander DeLeon-\$1,621.77; Elisabet DeRoin-\$1,845.76; Jesse Doelle-\$1,664.00; Lynn Fleming-\$1,528.80; Jonathan Gray-\$1,794.17; Carrie Griffen-\$1,369.55; Sara Gritten-\$1,572.48; Kara Groetken-\$1,826.74; Todd Hammer-\$2,296.80; Adam Hough-\$1,736.50; Brenda Irwin-\$1,805.62; Brandon Long-\$1,549.80; Jose Magana-\$1,593.48; Jacob McCollum-\$1,586.71; Skyler Miner-\$1,832.77; Keaton Mueller-\$1,549.80; Mark Nelson-\$1,907.00; Gregory Nyhof-\$1,832.88; Zoey Olson-\$1,549.43; Kimberly Peterson-\$1,747.20; Michele Rohde-\$1,469.65; Jonathan Romo-Rodriguez-\$1,654.22; Rebecca Schoep-\$1,618.68; Jennifer Svendsen-\$2,579.90; Estrella Vazquez-\$1,558.15; Randall Walsh-\$2,412.84; Deanna Hagberg-\$2,020.14; Jolene Gubbels-\$1,895.56; Jana Adam-\$1,399.26; Yvette Aldana-\$1,541.14; Theresa Grove-\$2,269.23; Courtney Swick-\$1,446.50; Jacqueline Traum-\$1,339.52; Ruth Gillaspie-\$560.00; Willard Johnston-\$2,084.86; **General Fund Employee:** Federal Tax-\$13,497.98; State Tax-\$6,355.64; Soc Sec-\$10,264.03; Medicare-\$2,400.50; Extra Fit-\$1,076.00; Extra Sit-\$140.00; Retirement-\$8,100.53; Health Plan-\$2,350.00; Dental Plan-\$462.00; Colonial Health-\$264.48; Sheriff Union Dues-\$435.00; Colonial Life/Disability-\$54.00; Deferred Comp-\$705.00; Garnishments-\$1,546.88; Flex Plan Medical-\$1,062.41; VSP Vision Prem-\$453.87; Legal Shield-\$112.14; Liberty Nat'l Pretax-\$111.65; VSP Vision Base-\$72.68; **Road Fund Employer:** Gross Salaries-\$16,675.76; Net Pay-\$11,857.57; Retirement-\$1,125.63; Total FICA-\$1,226.25; Health Plan-\$4,500.00; Dental Plan-\$135.00; Life Insurance-\$22.06; Brent Byroad-\$2,031.38; Ryan Chambers-\$1,613.60; Paul Jerome Conley-\$1,521.60; Robert Hacker-\$1,625.60; Lance Jacobsen-\$1,601.60; David Kneifl-\$1,613.60; Kimon Litras-\$1,839.58; Dean Pallas-\$1,625.60; Tyler Pallas-\$1,601.60; Jared Vedral-\$1,601.60; **Road Fund Employee:** Federal Tax-\$1,187.74; State Tax-\$560.06; FICA-\$993.83; Medicare-\$232.42; Retirement-\$750.39; Health Plan-\$550.00; Dental Plan-\$63.00; Colonial Health-\$38.23; Garnishments-\$208.62; Road Union Dues-\$150.00; Legal Shield-\$22.92; Liberty National PreTax-\$35.24; Liberty National-\$0.00; VSP Vision Base-\$25.74; **Health Planning Grant Employer 2502:** Gross Salaries-\$1,577.60; Net Pay-\$1,132.55; Retirement-\$106.49; Total FICA-\$110.23; Health Plan-\$500.00; Dental Plan-\$15.00; Life Insurance-\$2.55; Jennifer Ankerstjerne-\$1,577.60; **Health Planning Grant Employee 2502:** Federal Tax-\$70.46; State Tax-\$34.76; FICA-\$89.34; Medicare-\$20.89; Extra Sit-\$5.00; Retirement-\$70.99; Dental Plan-\$21.00; Flex Plan Medical-\$100.00; VSP Vision-\$15.66; Legal Shield-\$16.95; **Health Planning Grant Employer 2504:** Gross Salaries-\$1,543.21; Net Pay-\$1,201.30; Retirement-\$104.17; Total FICA-\$116.07; Health Plan-\$500.00; Dental Plan-\$15.00; Life Insurance-\$2.55; Mohamud Ibrahim-\$0.00; Yesica Saldana Cisneros-\$1,543.21; **Health Planning Grant Employee 2504:** Federal Tax-\$86.23; State Tax-\$44.28; FICA-\$94.07; Medicare-\$22.00; Retirement-\$69.44; Dental Plan-\$21.00; VSP Vision-\$4.89; **Juvenile Services Aid Employer 2507:** Gross Salaries-\$1,252.80; Net Pay-\$709.17; Retirement-\$84.56; Total FICA-\$67.46; Health Plan-\$500.00; Dental Plan-\$15.00; Life Insurance-\$2.55; Sarah Anderson Deck-\$1,252.80; **Juvenile Services Aid Employee 2507:** Federal Tax-\$32.54; State Tax-\$16.25; FICA-\$54.67; Medicare-\$12.79; Retirement-\$56.38; Health Plan-\$350.00; Dental Plan-\$21.00;

Accounts Payable – General Fund: Robert Giese, mileage-\$81.90; Pender Times, publications-\$437.33; Nebraska Notary Division, new notary app-\$30.00; DAS State Acct, state software-\$81.00; MIPS, monthly software-\$940.91; NACT Treasurer, dues-\$125.00; One Office Solutions, laser toner-\$592.92; Security Shredding, shredding-\$35.00; Irene VanLent, prior years service-\$16.00; One Office Solutions, office supplies-\$24.50; Margie Rahn, prior years service-\$12.00; Bralda Inc, contractual services-\$1,238.50; Eagleview, contractual services-\$20,586.00; EWDS Inc, contractual services-\$1,349.00; Leaf, copier lease-\$112.50; One Office Solutions, copies, envelopes-\$608.35; Security Shredding, shredding-\$35.00; Madelyn Thorsland, prior years service-\$10.00; US Bank, postage-\$12.40; Election Systems & Software, ballots & media-\$6,407.21; Mundo Latino, publications-\$385.00; One Office Solutions, election supplies-\$250.86; Pender Times, publications-\$677.19; Joan Spencer, mileage-\$125.19; US Bank, meals-\$14.96; Scott Bousquet, P & Z Meeting-\$33.51; Ron Collins, P & Z Meeting-\$36.14; Tim Decker, P & Z Meeting-\$65.10; Ron Gill, P & Z Meeting-\$44.04; Jolene Gubbels, P & Z Meeting-\$150.00; Gordon Hegge, P & Z Meeting-\$22.90; Paul Ireland, P & Z Meeting-\$18.51; Dick McCabe, P & Z Meeting-\$60.42; Harold Moes, P & Z Meeting-\$54.57; Pender Times, publications \$35.79; Martin Rohde, P & Z Meeting-\$24.36; US Bank, postage-\$22.14; RTI, monthly support & licenses-\$31,129.51; US Bank, domaine name & domaine fee-\$25.88; Leaf, copier lease-\$107.65; MIPS, scanning-\$133.00; NE Clerks District Court, workshop-\$75.00; One Office Solutions, copier lease-\$116.21; US Bank, workshop-\$30.00; DAS State Acct, supplies-\$44.32; Marco, copier lease-\$251.06; Microfilm Imaging, scanning-\$177.00; Security Shredding, shredding-\$35.00; US Bank, training, office supplies-\$303.47; Debbie Jensen, certified copies-\$31.50; Leaf, copier lease-\$65.00; One Office Solutions, copier lease & supplies-\$60.78; US Bank, office supplies-\$22.04; Jane Andersen, mental health hearing-\$100.76; Maggie Cook, mental health hearing court reporter-\$105.42; Dakota County Court, court costs-\$1,416.00; Dakota County District Court, court costs-\$1,385.00; Dakota County Sheriff, papers & warrants-\$916.30; Randy Hisey, crt appt atty fees-\$570.00; Johnson & Mock PC, crt appt atty fees-\$2,641.00; Eugene T Martin Jr, witness fees & mileage-\$44.64; James P Marting, witness fees & mileage-\$30.08; Virginia L Martin, witness fees & mileage-\$31.20; Stuart Mills, crt appt atty fees-\$3,581.25; Security Shredding, shredding-\$35.00; Douglas Roehrich, crt appt atty fees-\$5,467.90; Robert Wichser, crt appt atty fees-\$6,902.83; Robyn Watchorn Newbrey, mental health hearing-\$100.76; Ateam Heating & Cooling, repairs-\$545.00; City of Dakota City, utilities-\$220.00; Eakes Office Solutions, janitorial supplies-\$810.96; Gill Hauling Inc., dumpster-\$132.15; MidAmerican Energy, utilities-\$1,051.50; NPPD, utilities-\$1,305.67; NE State Fire

Marshal, inspections-\$108.00; R Rohan Electric, repairs-\$127.50; TK Elevator Corp, maintenance agreement-\$347.31; Trembly, pest control-\$55.00; US Bank, membership & bldg supp & bathroom remodel-\$843.67; Verizon, cell phone-\$42.83; Wilmes Hardware, building & ground material-\$180.03; Angela Abts, mileage-\$176.09; Dakota County Star, publications-\$44.50; Carol Larvick, mileage-\$330.53; Leaf, copier lease-\$100.48; One Office Solutions, copier lease-\$117.09; Papio-Missouri NRD, monthly rent-\$600.00; AT & T Mobility, cell phones-\$600.60; Autozone, vehicle maintenance-\$33.06; Billion GMC, oil changes-\$1,301.85; Linda Carson, prior years service-\$11.00; City of SSC, fuel-\$6,137.95; Consolidated Management, training-\$259.84; Criminal Addiction Inc, training-\$300.00; Don Groves Repair, new vehicle equipment-\$3,097.97; Jack's Uniforms, uniforms & equipment-\$1,923.27; Liebers Garage, repairs-\$469.04; Nebraska State Patrol, software fees-\$1,222.50; Riverstone Bank, payment 2021 diesel chevrolet's-\$12,532.27; Shane's Towing, towing-\$100.00; The Radar Shop, tuning forks tests-\$69.00; TransUnion Risk & Alternative, searches-\$120.40; US Bank, fuel, postage-\$543.15; Wilmes Hardware, misc supp-\$95.36; Woodhouse, vehicle maintenance-\$1,522.53; Great Plains Reporting, deposition-\$134.50; Marco, copier lease-\$223.28; Marco Technologies, printer contract-\$64.66; US Bank, office supplies and copies-\$102.37; City of South Sioux City, LEC Share-\$41,830.54; Jack's Uniforms, vest-\$604.98; A-1 Flags, Poles & Repair, flag pole repairs-\$175.00; Advanced Correctional Healthcare, doctor fees & Rx-\$10,591.28; Associated Fire Protection, inspections-\$4,170.00; AT&T Mobility, phones-\$93.64; Bob Barker, inmate supplies-\$632.93; City of Dakota City, water-\$1,485.18; City of SSC, fuel-\$130.35; Eakes Office Solutions, janitorial supplies-\$3,838.20; Gill Hauling Inc., dumpster-\$283.39; GRP, disposal-\$52.00; H2O4U, water-\$5,109.00; Hobart Sales & Service, repairs-\$1,403.93; Jack's Uniforms, uniforms-\$587.00; Long Lines, phones-\$160.00; MidAmerican Energy Co, utilities-\$1,298.68; NPPD, utilities-\$2,528.58; R Rohan Electric, electrical services-\$85.00; Security Shredding, shredding-\$35.00; Siouxland Lock & Key, lever lock-\$161.00; Summit Food Service, food & beverage-Jail-\$16,445.28; Trembly, pest control-\$50.00; US Bank, jail supplies & repairs & misc-\$1,379.18; Wells Fargo Financial Leasing, copier lease-\$482.63; Wilmes Hardware, misc supp-\$36.61; Dodge County Clerk, quarterly fees-\$13,367.38; US Bank, Sparklight-\$199.38; Leaf, copier lease-\$103.00; One Office Solutions- copies-\$5.97; Verizon, cell phone-\$42.83; Availity/Realmed, medical billing-\$125.00; Theresa Grove, mileage-\$284.90; Marco Technologies, copier lease-\$195.81; Jacqueline Traum, meal-\$13.69; US Bank, supplies, phones-\$134.42; Verizon, cell phone-\$95.25; Dr Thomas Wentz, consulting physician fee-\$250.00; Nebraska Weed Control Assoc., dues-\$125.00; Bill Johnston, mileage-\$277.98; One Office Solutions, copy fees-\$24.20; US Bank, law library-\$339.49; DAS State Acct, payroll/acct payable-\$41.60; Dakota County Treasurer, Elk/Pigion Creek & Omadi taxes-\$9,675.00; Fibercomm, phone-\$556.55; MercyOne Siouxland, Monthly EAP-\$229.50; MIPS, HR software-\$1,369.40; NACO, budget handbook-\$25.00; Norm Waitt Sr YMCA, monthly fees-\$205.00; Region IV Behavioral Health, quarterly fees-\$5,320.25; US Postal Service, postage-\$3,500.00; US Bank, postage machine supplies-\$197.00; US Bank, juvenile services business cards-\$34.07; Woods & Aitken, union negotiations-\$2,955.00; **Road Fund:** Dave Beermann, bridge planks-\$646.00; Scott Beermann, bridge planks-\$646.00; Bosselman Pump & Pantry, fuel-\$2,798.51; City of SSC, salt-\$815.32; Emerson Heritage, fuel-\$177.52; Gill Hauling Inc., dumpster-\$95.81; Graham Tire, tires-\$1,617.89; H2O4U, water-\$47.50; Interstae All Battery, battery-\$267.90; J&J's Pronto, fuel-\$393.50; Bob Jacobsen, prior years service-\$17.00; K&K Hubbard Mini Mart, fuel-\$73.20; Kevin O'Dell Electric Inc, electrical services-\$2,460.00; L G Everist, gravel-\$10,366.91; Matheson, oxy/acetylene-\$126.10; Medical Enterprises, drug testing-\$75.00; Arnie Mellick, prior years service-\$13.00; Menards, shop supp-\$98.98; Midwest Svc & Sales, blades-\$8,139.80; NPPD, Homer service-\$48.40; NNTC, telephones-\$178.82; Northeast Power, electric-\$377.25; Northside Glass, parts-\$250.00; O'Reilly Auto Parts, parts & supplies-\$68.17; Pender Times, publications-\$37.99; Power Plan/Murphy, shop supp, oil-\$467.69; Productivity Plus, oil-\$93.84; Sapp Bros, oil, grease, fuel-\$2,229.13; Sooland Bobcat, equipment-\$7,704.00; Stephan Welding, steel & parts-\$181.00; UnityPoint Clinic, drug testing-\$25.00; Verizon Connect, GPS trackers-\$376.95; Verizon, cell phone-\$100.25; Village of Emerson, utilities-\$68.56; Warren Oil, fuel-\$9,889.90; Wilmes Hardware, supplies, tools, misc-\$68.68; Ziegler's, parts-\$819.47; **Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$12,383.69; **P & M Fund:** MIPS, monthly software-\$591.44; Microfilm Imaging, monthly software-\$210.00; **Health Grant:** Jennifer Ankerstjerne, meals and mileage-\$494.24; US Bank, sparklight-\$219.57; **Health Disparity:** Jacqueline Traum, mileage-\$17.55; US Bank, signs & supplies-\$421.31; **Health Dept Program Grants:** NNPHI, conference for 3 employees-\$2,925.00; Jacqueline Traum, mileage-\$13.46; US Bank, airfare, radon kits, website, summit registration-\$6,748.85; **Juvenile Grant:** Community Based Services, youth coaching-\$893.00; Community Monitoring Services, family support-\$635.70; Language Line Service, interpretation-\$5.90; Owens Educational Services, electronic monitoring-\$651.00; **DCHD Covid fund:** Ford Motor Credit Co, pick-up payments x 2-\$1,824.32; Theresa Grove, mileage-\$126.95; Jacqueline Traum, mileage-\$8.78; US Bank, software-\$300.00; **ARPA Funds:** Curry Floor & Accoustic, replaced flooring-\$11,049.62; **E911 Funds:** City of So Sioux City, 3rd quarter 911 monies-\$12,736.40; **Public Safety Fund:** Fund 7850 RFD Sales Tax, Rural Fire Dept collection-\$32,029.55; **Jail Bond Fund:** Check to Fund 4200, transfer to 4200 to cover schematic design-\$199,904.90; **Jail Complex Expense Fund:** Shivehattery Architects, schematic design-\$199,904.90;

Jolene Gubbels, Highway Superintendent, read the Road Report for April 3 – 16, 2022. Total road maintenance- 381.5 hours; overtime- 9 hours; tree/debris removal- 17 hours; gravel hauling- 126 hrs; total tons of gravel hauled- 1317.86; sign repair/barricading- 47.5 hours. Grading concerns: L Ave, Saddle Lane, Knox Blvd, O Ave, 180th, Oakdale Rd, W Sarpy. Chair Giese asked about sealing the cracks on Tompkins and North Shore. Commissioners discussed getting an estimate for repair work on Atokad Drive and Dixon Path. Chair Giese asked about enforcing asking a resident to remove trash from their property.

Commissioner Love moved, seconded by Commissioner Gill, to approve chair to sign the health insurance renewal Application for Excess Loss Reinsurance with American National Life Insurance Company of Texas. ROLL CALL VOTE: Gill- yes, Albenesius- yes, Launsby- yes, Giese- yes, Love- yes. UNANIMOUS MOTION CARRIED.

Commissioner Love moved, seconded by Commissioner Gill, to approve Chair to sign a letter of support for Northeast Community College to pursue expanding their CDL program. ROLL CALL VOTE: Albenesius- yes, Launsby- yes, Giese- yes, Love- yes, Gill- yes. UNANIMOUS MOTION CARRIED.

Discussion was had regarding ARPA projects. Greg Koinzan spoke on behalf of Dakota-Covington Fire Department requesting help towards purchase of equipment (air packs, radios, etc.). Commissioner Albenesius submitted an updated list of road repair priorities. The Road Department submitted pricing for requested equipment—used tractor; mini excavator (new and used), mulcher and a salt storage building. The Board also reviewed a list of requests from the County (\$4,050,554.82) and applications submitted (\$8,804,212.67).

Chair Giese moved, seconded by Commissioner Love, to approve using ARPA funds in the amount of \$20,000 each to the Homer Rural Fire Department, Emerson-Hubbard Rural Fire Department, and the Dakota-Covington Rural Fire Department. ROLL CALL VOTE: Launsby- yes, Giese- yes, Love- yes, Gill- yes, Albenesius- yes. UNANIMOUS MOTION CARRIED.

Chair Giese moved, seconded by Commissioner Love, to approve the purchase of drones by the Sheriff's Office per the \$10,265 quote using ARPA funds. ROLL CALL VOTE: Giese- yes, Love- yes, Gill- yes, Albenesius- yes, Launsby- yes. UNANIMOUS MOTION CARRIED.

It was the consensus of the board to get quotes for the following road projects: (1) culvert north of Hubbard; (2) paving Blyburg Road from Hwy 75 east 200 feet; (3) mill and overlay 2" Old Hwy 20 from Lake Avenue to Hwy 20; (4) Elgin Avenue overlay 4"; (5) mill, fill and overlay Lake Avenue; (6) asphalt overlay road north of Taylor Martin 4" (Atokad Park/Gateway Drive); (7) repair joints/mill out and patch on Atokad Drive.

Commissioner Committee reports: Love- Health and Merit Commission; Launsby- Northstar.

Mail: Gordon Hansen, 1945 170th Street, Waterbury, asked for reimbursement for fencing that was destroyed during the Waterbury South (K. Burcham) bridge repair project (C002200125). A reply will be sent requesting supporting documentation for the cost of the fencing material.

No emergency business.

The Board made their quarterly visit to the county jail. Commissioner Albenesius left the meeting at 4:35 p.m.

Chair Giese adjourned the Board of Commissioners meeting of April 18, 2022, at 4:43 p.m.

Dakota County Board of Commissioners

Robert J. Giese, Chair

Joan Spencer, County Clerk/Secretary