

The Roberts County Commissioners met in regular session with Don Carlson, Dennis Jensen, Faye Johnston, Tom Vergeldt and Tim Zempel present. Chairman Jensen presiding. Jason Deutsch-Sisseton Courier livestream.

The Pledge of Allegiance was recited.

Motion by Carlson, seconded by Zempel to approve the agenda as presented and the February 15, 2022 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Discussion took place regarding dead animals in yard after a fire. Commissioners will visit with Sheriff Appel when he appears to check out the yard and visit with owner about cleanup.

Commissioners authorized the purchase of new ceiling tiles for basement ceiling after new lights have been installed.

Commissioners discussed replacing sinks and countertops in public bathrooms.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners.

EXECUTIVE SESSION

Motion by Johnston, seconded by Vergeldt to convene into Executive Session at 9:06 to discuss pending litigation pursuant to SDCL 1-25-2(3). Motion carried. Jensen declared meeting back into regular session at 9:09.

EXECUTIVE SESSION

Motion by Vergeldt, seconded by Zempel to convene into Executive Session at 9:10 to discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Jensen declared meeting back into regular session at 9:41.

LANDFILL

Randy Deutsch met with Commissioners and submitted receivables.

Deutsch discussed purchasing a spray machine to apply coating to the garbage cell. Discussion took place regarding the machine and the cost of the chemical. Watertown Landfill has one they are placing on surplus and Deutsch will go look at it.

Deutsch discussed having Levenson Brothers build an attachment for the bobcat to assist in cleaning out roll-offs. No decision today.

Motion by Zempel, seconded by Johnston to authorize Jensen to sign letter to SD Department of Agriculture & Natural Resources for reimbursement for Landfill Grant for \$109,745.10. Motion carried.

HIGHWAY

Pat Stickland met with Commissioners.

Stickland discussed snow removal.

Motion by Zempel, seconded by Vergeldt to advertise for Asphalt Bids for opening on March 29, 2022. Motion carried.

FUEL QUOTES

Fuel quotes were submitted as follows: CHS-Landfill #2 diesel 3.219, New Effington shop #2 diesel 3.219, Sisseton shop & jail ethanol 3.19, Summit shop #2 diesel 3.219, Sisseton shop diesel transport 3.06, Courthouse transport 3.04; VIG LUMBER-Landfill #2 diesel 3.50, New Effington shop #2 diesel 3.50, Sisseton shop & jail ethanol 3.49, Summit shop #2 diesel 3.50, Sisseton diesel transport 3.09, Courthouse transport 2.878. Motion by Johnston, seconded by Carlson to accept low quotes of CHS for Landfill, New Effington shop, Sisseton shop & jail ethanol and Summit shop and Vig Lumber for Courthouse transport. Motion carried.

SHERIFF

Tyler Appel met with Commissioners and submitted inmate total 71.

Appel discussed new wash machine is installed. Motion by Zempel, seconded by Carlson to declare old wash machine as junk. Motion carried.

Motion by Zempel, seconded by Johnston to approve Extension to Maintenance and Support Agreement #006187-000 for \$5,732.00 and authorize Appel to sign agreement. Motion carried.

Appel discussed Deputy Steiner is now full time.

Appel discussed purchasing a new water heater for the jail. He is looking into options.

Motion by Carlson, seconded by Vergeldt to pay necessary expenses for 2 Deputies to attend CODE 2 Criminal & Rural Patrol Tactics March 22-24, 2022 in Pierre. Motion carried.

Motion by Johnston, seconded by Vergeldt to pay necessary expenses for Deb Foltz to attend 2022 SOR Conference April 18 & 19, 2022 in Deadwood. Motion carried.

Motion by Carlson, seconded by Zempel to pay necessary expenses for Appel to attend Sheriff's Spring Conference April 19-21, 2022 in Deadwood. Motion carried.

GERALD GERMAN/RICHARD TALLBEAR

Gerald German, Richard TallBear, Shari Gamber-DOE & Kim Schroeder-Planning/Zoning met with Commissioners and TallBear discussed his application for a Cannabis Dispensary. Time was spent discussing the county Ordinances, state statutes and the application process. After discussion, German and TallBear met with Gamber and Schroeder.

TEMPORARY ALCOHOLIC PERMIT

Motion by Carlson, seconded by Vergeldt to approve Alcoholic Beverage Temporary Permit Application for LTR/Josh Stickland for March 5, 2022 for Pheasants Forever at 4-H Building. Motion carried.

OTHER

The Veteran Service report for February was submitted.

The Register of Deeds fees for February were submitted in the amount of \$8,760.50.

ROBERTS REGIONAL RAIL AUTHORITY

Don Carlson will serve on Roberts Regional Rail Authority along with Tim Zempel.

ABATEMENT

Motion by Carlson, seconded by Zempel to approve abatement for \$187.10 for Delton Hanson due to office error. Motion carried.

SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE (SDPAA)

Motion by Carlson, seconded by Vergeldt to authorize Jensen to sign Contract between Roberts County and SDPAA for 2022. Motion carried.

COURTHOUSE LIGHT REPLACEMENT PROJECT

Motion by Carlson, seconded by Zempel to accept quote from Rinas Electric for \$37,930.15 for replacement of lights in Courthouse and Annex Building. Motion carried.

COUNTY ASSISTANCE

Motion by Carlson, seconded by Johnston to deny application for medical assistance due to indigent not meeting criteria for medical assistance. Motion carried.

CLAIMS

Motion by Zempel, seconded by Vergeldt to pay the following claims-motion carried:
GENERAL FUND-Tax Refund/Duane Brown 14.48, Total 14.48; JAIL DEBT SERV-Tax Refund/Duane Brown 1.94, Total 1.94; SCHOOL CASH BAL-Tax Refund/Duane Brown 36.78, Total 36.78; TOWN CASH BAL-Tax Refund/Duane Brown 61.99, Total 61.99; AMBULANCE CASH BAL-Tax Refund/Duane Brown 1.19, Total 1.19; SHERIFF AGENCY FUND-Gun Permits/SD Sec of State 21.00, Total 21.00; SALES TAX-January Sales Tax/SD Dept of Revenue 200.08, Total 200.08; GENERAL FUND-Restitution/Clerk of Courts 14.22, Total 14.22; COMMISSIONER-Publishing/Rosholt Review 307.16, Utilities/Venture Comm 46.67, Other/RCT 21.20, Insurance/SDPAA 1344.66, Total 1719.69; JUDICIAL-Supplies/Thomson Reuters 477.41, Repairs & Maint/Pitney Bowes 115.68, Supplies & Mat/Reserve Account 320.00, Witness/Sherri Skjonsberg 32.60, Total 945.69; AUDITOR-Insurance/SDPAA 1453.58, Repairs & Maint/Executive Mgmt 42.50, Pitney Bowes 137.37, Ultra Inc 371.33, Supplies & Mat/McLeods Printing 149.90, Reserve Account 380.00, Ultra Inc 374.29, Utilities 87.62, Total 2996.59; TREASURER-Insurance/SDPAA 1352.87, Repairs & Maint/Pitney Bowes 166.29, Ultra Inc 371.34, Supplies & Mat/Reserve Account 460.00, Utilities/Venture Comm 93.53, Total 2444.03; STATES ATTY-Insurance/SDPAA 1344.66, Rentals/Xerox 67.24, Supplies & Mat/Xerox 77.32, Reserve Acct 20.00, Repairs & Maint/Pitney Bowes 7.23, Utilities/Venture Comm 218.91, Total 1735.36; PUBLIC DEFENDER-Prof Services/Doody Law 11000.00, Total 11000.00; COURT APPT ATTY-Prof Serv/Delaney, Nielsen & Sannes 1004.85, Delaney Nielsen & Sannes 663.30, Taliaferro Law 2747.75, Total 4415.90; GOV BLDG-Direct Deposit Fee/First Savings Bank 35.25, Insurance/SDPAA 14757.25, Supplies & Maint/Cardmember Serv 271.26, Repairs & Maint/Pauer Sound & Music 52.00, Venture Comm 100.00, Utilities/CHS 2349.66, Vig Lumber 21591.63, Rentals/Venture Comm 88.50, Total 39245.55; DIR OF EQUAL-Insurance/SDPAA 1351.76, Repairs & Maint/Pitney Bowes 101.22, Ultra Inc 371.33, Supplies & Mat/Reserve Acct 280.00, Xerox 17.18, Rental/Roberts Co 4H 300.00, Xerox 89.92, Utilities/Venture Comm 111.36, Total 2622.78; REG OF DEEDS-Insurance/SDPAA 1351.31, Repairs & Maint/Pitney Bowes 7.23, Supplies & Mat/Reserve Acct 20.00, Xerox 13.87, Utilities/Venture Comm 93.37, Rental/Xerox 86.79, Total 1572.57; VETERAN SERV-Insurance/SDPAA 1346.98, Repairs & Maint/Pitney Bowes 7.23, Supplies & Mat/Reserve Acct 20.00, Rosholt Review 14.50, Xerox 2.19, Utilities/Venture Comm 103.89,

Xerox 78.92, Total 1473.71; SHERIFF-Insurance/SDPAA 25993.53, Supplies & Mat/I Print Tech 398.31, Cal's Repair 358.45, Cardmember 41.80, Reserve Acct 300.00, Travel & Conf/Cardmember 16.64, Furniture & Minor Equip/Guardian Fleet Safety 13537.32, Repairs & Maint/Pitney Bowes 108.45, Total 40844.50; JAIL-Care of Prisoner/Amazon 841.43, Bob Barker 888.25, Amazon 541.13, Summit Food Serv 3840.44, Uline 930.43, Dollar General 178.00, Dillon Solberg 14.86, Summit Food Service 4024.14, Ultra 1195.00, Xerox 110.18, Travel & Conf/Brookings Area CTC 30.00, ND Sheriff's & Deputy Assn 100.00, Insurance/SDPAA 9691.15, Utilities/CHS 1268.33, Venture Comm 1153.48, Repairs & Maint/Doug Hamm Plumbing 150.00, Rentals/Xerox 133.18, Total 25090.00; DISPATCH-Other/Priority Dispatch 365.00, Sd Dept of Public Safety 2840.00, Insurance/SDPAA 1344.66, Total 4549.66, POOR-Cat Poor/SD Assn of Co Commissioners 1079.00, Total 1079.00; JUV DET-Ins/SDPAA 1344.66, Total 1344.66; NURSE-Insurance/SDPAA 1344.66, Repairs & Maint/Pitney Bowes 36.15, Supplies & Mat/Reserve Acct 100.80, Total 1481.61; 4H BLDG-Insurance/SDPAA 4416.56, Total 4416.56; MENTALLY ILL-Services/Horn Law 272.70, Lincoln Co Auditor 472.47, Minnehaha Co Auditor 415.25, Total 1160.42; EXTENSION-Insurance/SDPAA 1349.48, Postage/Pitney Bowes 7.23, Reserve Acct 20.00, Utilities/Venture Comm 115.55, Total 1492.26; WEED-Insurance/SDPAA 2348.84, Utilities/Otter Tail Pwr 20.90, Venture Comm 47.27, Repairs & Maint/Pitney Bowes 7.23, Supplies & Mat/Reserve Acct 20.00, Publishing/Rosholt Review 87.00, Total 2531.24; PLANNING & ZONING-Postage/Pitney Bowes 21.69, Supplies & Mat/Reserve Acct 59.20, Ultra 225.00, Total 305.89; HWY & BRIDGE-Supplies & Mat/CHS 3204.09, Grainger 46.41, RDO Equipment 628.29, Stillson Serv 2280.00, Special Bridge Fund/IMEG 3001.37, Furniture/Minor Equipment/Tammy Johnson 59.15, Utilities/Otter Tail Pwr 559.48, Venture Comm 224.69, Repairs/RDO Equip 14.69, Transource Equip 48.77, Insurance/SDPAA 25167.28, Total 35234.22; 911 Telephone-Insurance/SDPAA 1344.66, Repairs & Maint/RC Tech 45.96, Utilities/RC Tech 537.93, Venture Comm 86.04, Total 2014.59; EMERGENCY MGMT-Insurance/SDPAA 1540.01, Utilities/RC Tech 42.60, Venture Comm 230.84, Total 1813.45; LANDFILL-Supplies/VIG Lumber 3024.16, Ultra Inc 33.00, Insurance/SDPAA 3852.61, Utilites/Whetstone Valley Elect 722.87, Venture Comm 115.55, Total 7748.19; PAYROLL: Commissioner 7400.77, Auditor 11213.08, Treasurer 11928.11, States Atty 14999.49, Gov Bldg 4000.19, Dir of Equal 11939.58, Reg of Deeds 8071.60, Veterans Serv 2196.86, Sheriff 33744.17, Jail 71100.80, Dispatcher 38829.75, Juv Detention 7470.01, Nurse 939.39, WIC 3874.95, Extension 3120.83, Weed 722.10, Planning & Zoning 3437.54, Road & Bridge 25514.06, 911 Telephone 9525.44, Emergency Mgmt 1054.97, 24/7 2898.31, Landfill 10049.14. TOTAL 485760.93. New Hire/Alyssa Knight-Dispatch-15.01. Longevity Raise/Christina Davidson-6 mos-15.01-15.51.

ADJOURN

Motion by Carlson, seconded by Johnston to adjourn until Tuesday, March 8, 2022. Motion carried. Adjourned at 12:34.