

COMMISSIONER PROCEEDINGS

May 25, 2021

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

The Pledge of Allegiance was recited.

Motion by Carlson, seconded by Vergeldt to approve the agenda as presented and the May 18, 2021 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Jensen received a phone call on Sunday night regarding damage to bridge on County Road #15. Jensen visited with Pat Stickland-Highway Supt.

STATE'S ATTORNEY

Dylan Kirchmeier met with Commissioners and discussed ordinance he is working regarding medical marijuana.

EXECUTIVE SESSION

Motion by Zempel, seconded by Carlson to convene into Executive Session at 9:09 to discuss legal litigation pursuant to SDCL 1-25-2(3). Motion carried. Jensen declared meeting back to regular session at 9:34.

Motion by Carlson, seconded by Johnston to table any decision on May 19, 2021 letter received from Delaney, Nielsen & Sannes regarding Verified Application for Refund of Real Estate Taxes paid pursuant to SDCL 10-18 until further information is received. Motion carried.

MALT BEVERAGE LICENSE RENEWALS

Motion by Zempel, seconded by Carlson to approve Malt Beverage license renewals received for the following businesses: Buck's Enterprises, Cheetah's Peanut Bar, Dakota Connection, Hartford Beach Resort, LTR, Schmidt's Landing, Shady Beach Supper Club and The Wharf. Motion carried.

HIGHWAY

Pat Stickland met with Commissioners. Stickland discussed the damaged bridge on County Road #15. Stickland will get an estimate of repair cost.

Stickland discussed bridge project on Eastman Road.

Stickland discussed filling potholes and next week asphaltting will begin.

TREASURER

Mark Moen met with Commissioners and submitted a Delinquent Tax Payment Contract with taxpayer. Motion by Vergeldt, seconded by Johnston to accept payment contract and authorize Jensen to sign contract with taxpayer. Motion carried.

Moen discussed back taxes that are owed and the work involved in the process of tax deed properties. Moen would like to hire a part time person for the office. Discussion took place and employees of the Auditor's Office will assist with the process.

SHERIFF

Tyler Appel met with Commissioners.

EXECUTIVE SESSION

Motion by Vergeldt, seconded by Carlson to convene into Executive Session at 10:46 pursuant to SDCL 1-25-2(1) to discuss personnel. Motion carried. Zempel declared meeting back into regular session at 12:24.

Motion by Carlson, seconded by Johnston to increase hourly wages for Sheriff Deputies after May payroll cutoff due to the nature of the job, maintain our law enforcement force and COVID reimbursement funds as follows: Chief Deputy \$22.25 per hour, certified deputies \$22.00 per hour and uncertified deputies \$19.00 per hour. Sheriff deputies will no longer maintain longevity (suggested by the Sheriff/Deputies). These new rates will remain in effect until December 31, 2022. Motion carried.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims-motion carried:
COMMISSIONERS-Utilities/Venture Comm 45.02, Total 45.02; JUDICIAL-Witness Fee/Jaiden Carlson 20.00, Total 20.00; AUDITOR-Repairs & Maint/Executive Mgmt Finance 59.50, Utilities/Venture Comm 108.56, Rentals/Xerox Corp 84.53, Supplies & Mat/Xerox Corp 30.50, Total 283.09; TREASURER-Utilities/Venture Comm 106.99, Total 106.99; STATES ATTY-Utilities/Venture Comm 206.84, Rentals/Xerox 67.24, Supplies & Mat/Xerox 104.72, Total 378.80; COURT APP ATTY-Prof Services/Delaney, Nielsen & Sannes 600.00, Frohling Law

655.63, Taliaferro Law 432.65, Total 1688.28; GOV BLDG-Supplies & Mat/Amazon 74.97, Cardmember Services 24.49, Rentals/Venture Comm 88.50, Repairs & Maint/Venture Comm, 100.00, Total 288.46; DIR EQUAL-Utilities/Venture Comm 142.71, Rental/Xerox 89.92, Supplies/Xerox 28.32, Total 260.95; REG OF DEED-Utilities/Venture Comm 105.08, Rental/Xerox 86.79, Total 191.87; VETERAN SERV-Supplies & Mat/SDVSOA 50.00, Xerox 2.41, Travel & Conf/SDVSOA 50.00, Utilities/Venture Comm 102.87, Rental/Xerox 78.92, Total 284.20; SHERIFF-Travel & Conf/Cardmember Serv 207.93, Total 207.93; JAIL-Supplies/Care of Prisoner/Amazon 27.54, Dollar General 185.67, Reliance Telephone 2301.75, Summit Food Serv 23798.28, Xerox 116.18, Grimsrud Vision 234.00, CDP Hosp 2248.59, Repairs & Maint/Thompson Mechanical 1925.35, Utilities/Venture Comm 1330.99, Rentals/Xerox 133.18, Total 32301.53; EXTENSION-Utilities/Venture Comm 132.59, total 132.59; WEED-Utilities/Venture Comm 48.27, Total 48.27; HIGHWAY & BRIDGE-Repairs/Butler Machine/395.34, Cal's Repair 1100.00, IMEG Corp 9567.56, Levenson Brothers 446.62, SD Dept of Transportation 5782.07, Transource Equipment 278.73, Supplies & Mat/CHS 283.40, RDO Equip 136.21, Stillson Service 2156.81, Valley Office Prod 49.99, Vig Lumber 2038.75, Utilities/Ottertail Power 250.61, Verizon 54.73, Spec Bridge Fund/IMEG Corp 28870.96, Total 51411.78; 911 TELEPHONE-Utilities/Venture Comm 86.04, Total 86.04; EMERGENCY MGMT-Utilities/Venture Comm 209.08, Total 209.08; LANDFILL-Repairs & Maint/K-Scale 2115.50, Supplies/Twin Valley Tire 14.00, Utilities/Venture Comm 117.23, Total 2246.73; DEL TAX PMT-780.55, Total 780.55; SALES TAX-April Sales Tax 251.95, Total 251.95; TREAS CHECK FUND-Malt Bev Lic Renewal 1200.00, Total 1200.00; TOTAL 92424.11

ADJOURN

Motion by Vergeltdt, seconded by Carlson to adjourn until Tuesday, June 1, 2021. Motion carried. Adjourned at 12:33.