

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 on live stream.

The Pledge of Allegiance was recited.

Motion by Vergeldt, seconded by Carlson to approve the agenda as presented and the minutes from November 17, 2020. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. There was none.

STATES ATTORNEY

Kay Nikolas met with Commissioners. Nikolas presented 2019 and 2020 (through 11/20) drug cases - prosecutions for Roberts County. Discussion took place regarding the lawsuit filed in Pierre pertaining to legalizing marijuana in the state.

LANDFILL

Randy Deutsch met with Commissioners and the Inspection Report from DENR was reviewed.

Deutsch received 3 estimates to build an entry on the Landfill office as follows: Holman Construction \$4,489.31, Pallesen Construction \$4,998.00 & House Doctor \$3,826.31. Motion by Zempel, seconded by Carlson to accept low quote from House Doctor. Motion carried.

Deutsch discussed holiday hours at the landfill.

HIGHWAY

Pat Stickland met with Commissioners and discussed Eastman Road bridge project.

Stickland received a quote for belly dump trailer from R Way Trailers. After discussion, Commissioners requested another quote.

UNION NEGOTIATIONS

Nathan Brant-Local Union 49 and Jeff Smith-Steward met with Commissioners to begin negotiations.

EXECUTIVE SESSION

Motion by Zempel, seconded by Johnston to convene into Executive Session pursuant to SDCL 1-25-2(4) to discuss contract negotiations at 10:22. Motion carried. Jensen declared meeting back into regular session at 11:02.

SHERIFF

Barry Hillestad and Tyler Appel-Sheriff elect met with Commissioners.

Hillestad discussed total inmates 37 and staff COVID issues.

Hillestad discussed JoAnn LaBelle was hired as Jail Nurse.

Hillestad discussed James Foster has been offered the Jail Administrator job.

Bullet proof vests for deputies was discussed and grants from UJS will be looked into.

FLOOD PLAIN MAPS

Shari Gamber-Zoning Administrator and Jim Pearson-Emergency Manager met with Commissioners and reviewed the Flood Plain Maps sent by FEMA. Gamber and Pearson will be sending out letters to Townships and Towns to come and look at the maps which will be available for viewing in the basement of the Courthouse. A 30 day public comment period will be held.

ROBERT DOODY

Robert Doody-Public Defender met with Commissioners to discuss Public Defender Contract.

EXECUTIVE SESSION

Motion by Vergeldt, seconded by Zempel to convene into Executive Session at 11:46 pursuant to SDCL 1-25-1(1) to discuss personnel. Motion carried. Jensen declared meeting back into regular session at 12:20.

CLAIMS

Motion by Zempel, seconded by Johnston to pay the following claims-motion carried:

ELECTION-Supplies & Materials/Election Systems & Software 1763.85, McLeods Printing & Office Supp 514.54, Total 2278.39; AUDITOR-Repairs & Maintenance/Executive Mgmt 35.50, Total 35.50; STATES ATTY-Supplies & Material/Xerox 122.35 Rentals/Xerox 141.76, Total; 264.11; GOV BLDG-Repairs & Maint/Amped Elect 195.00, Total 195.00; REG OF DEEDS-Supplies & Materials/Valley Office Products 36.83, Rental/Xerox 86.79, Total 123.62; SHERIFF-Supplies & Materials/Milbank Communications 74.04, Repairs & Maint/Sunset Graphics 57.38, Total 131.42; JAIL-Supplies & Care of Prisoners/Amazon 2492.92, Card Member 201.81, Summit Food Serv 3911.94, Bond/US Banks 600.00, Total 7206.67; CORONER-Professional Fees/Terry Sorensen 400.00, Travel & Conf/Terry Sorensen 227.82, Total 627.82;

DISPATCHERS-Deduct Reimbursement/Tim Farnen 3636.62, Total 3636.62; MENTALLY ILL-Services/Mark Katterhagen 15.00, Lucy Lewno 166.50, Darcy Lockwood 15.00, Yankton Co Sheriff 50.00, Total 246.50; HWY & BRIDGE-Repairs/Diesel Machinery Co 1335.15, Goodhart Esc 600.00, RDO Equip 493.87, Thelin Auto 1040.25, Twin Valley Tire 3761.80, Professional Fee/Dware Inc 3175.00, Supplies & Materials/Equipment Blades 4173.00, HR One Stop 3.89, Midstate Equip 23351.81, Newman Traffic Signs 55.34, RDO Equipment 36.96, SD DOT 1826.80, Utilities/Ottertail Power 212.19, Venture Comm 222.18, Verizon 54.61, Total 40342.85; EMERGENCY MGMT-Utilites/Alertsense Inc 1200.00, Total 1200.00; OPER TRANS OUT-M&P Fund Transfer Out/McLeods Printing & Office Supp 322.70, Total 322.70; LANDFILL-Supplies/CHS 1776.40, Grainger 397.82, Repairs & Maint/DWARE Inc 3175.00, Total 5349.22; DEL TAX PMT-RCT 709.35, Total 709.35, SALES TAX-Due to State 285.87, Total 285.87; DEPT SERV-Jail Bond Principal/US Bank 430000.00, Jail Bond Interest Pmt/US Bank 26603.75, Total 456603.75, TOTAL 519559.39

ADJOURN

Motion by Carlson, seconded by Vergeldt to adjourn until Tuesday, December 1, 2020. Motion carried. Adjourned at 12:22.