

The Roberts County Commissioners met at 9:00 am in regular session with Tim Zempel, Tom Vergeldt, Faye Johnston and Don Carlson present. Dennis Jensen absent. Vice-Chairman Zempel presiding. Jason Deutsch-Sisseton Courier livestream.

The Pledge of Allegiance was recited.

Motion by Johnston, seconded by Vergeldt to approve the agenda as presented and the October 18, 2022 minutes. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

STATES ATTORNEY

Dylan Kirchmeier met the Commissioners to discuss county concerns. Jason Deutsch was concerned with how Commissioner meeting agendas were written. Kirchmeier will look into the it.

TEMPORARY ALCOLHOL PERMIT

Motion by Carlson, seconded by Johnston to approve a temporary Alcohol Beverage Application Permit for Lake Traverse Resort (LTR) for a November 5, 2022 event at the 4-H Community Center. All voted aye, motion carried.

SHERIFF

Tyler Appel-sheriff met with the Commissioners and submitted prisoner count of 82. Appel discussed employee resignation and retirements at the jail, the use of sweat patches and their effectiveness compared to UA tests and the back log within the court system.

HIGHWAY

Stickland discussed equipment repairs, the new pickup will be delivered in November and the new bobcat will be here in January. Stickland also updated the Commissioners on the Rural Access Infrastructure Funding program with the townships.

DIESEL TRANSPORT QUOTES

Diesel Fuel transport quotes were submitted as follows: CHS-Sisseton- #1 diesel 4.659, VIG LUMBER- Sisseton- #1 diesel 4.5615, STILLSON OIL-Sisseton- #1 diesel 4.56. No bid from Harms Oil. Motion by Carlson, seconded by Vergeldt to accept low quote of 4.56 for #1 Transport from Stillsons. All vote aye, motion carried.

CLAIMS

Motion by Vergeldt, seconded by Carlson to pay the following claims: COMMISSIONER-Utilities/Venture Comm 58.73, Total 58.73 JUDICIAL-Cat Legal Exp/SD Assoc of Co Auditors 508.00, Total 508.00; AUDITOR-Supplies & Mat/Cardmember Serv 187.60, Travel & Conf/Cardmember Serv 34.00, Repairs & Maint/Executive Mgmt Finance 42.50, Utilities/Venture Comm 90.46, Total 354.56 TREASURER-Travel & Conf/Cardmember Serv 34.01, Utilities/Venture Comm 95.59, Total 129.60; STATES ATTY-Utilities/Venture Comm 154.16, Total 154.16; COURT APP ATTY-Prof Services/Delaney Nielsen & Sannes 2989.80, Gina Ruggieri 848.40, Siegel Barnet & Schut 482.43, Total 4320.63; GOV BLDG-Rentals/Venture Comm 165.00, Total 165.00; DIR OF EQUAIZATION-Travel & Conf/Cardmember Serv 15.05, Ramkota Hotel 490.00, SDAAO 50.00, Utilities 107.16, Total 662.21; REG OF DEEDS-Utilities/Venture Comm 95.69, Total 95.69; VETERAN SERV-Supplies & Mat/Tyler Tech 449.00, Utilties/Venture Comm 74.05, Total 523.05; SHERIFF-Drug Dog Exp/Cardmember Serv 1480.54, Supplies & Mat/Evident Inc 97.00, Other/Roberts Co Treas 48.40, Travel & Conf/SD Sheriff Assoc 260.00, Total 1885.94; JAIL-Care of Prisoner/Amazon 642.86, Cardmember Serv 50.16, CDP 6058.65, National Test Sys 254.74, Pharmchem 321.20, Summit Food 4635.26, Travel & Conf/Brookings Area CTC 30.00, James Foster 84.66, Repairs & Maint/Butler Machine 6593.39, Johnson Controls 603.00, Utilities/City of Sisseton 727.61, Venture Comm 1169.62, Total 21171.15; POOR/Curt Myrum 561.00, Total 561.00; EXTENSION-Supplies & Mat/Cardmember Serv 250.96, Utilities/Venture Comm 138.86, Other/SDSU Extension 10568.27, 10958.09; PLANNING & ZONING-Travel & Conf/Cardmember Serv 15.04, Ramkota Hotel 490.00, Utilities/Venture Comm 60.94, Total 565.98; HWY & BRIDGE-Professional Fee/Avera 260.00, Supplies & Mat/Bituminous Paving Inc 4681.98, CT Sibson 18430.00, Goodhart Exc 2207.16, Milbank Winwater Works 1841.17, Stillson Serv 5379.35, Team Laboratory 1771.50, Vig Lumber 3590.72, Xerox 83.68, Repairs/Boyer Truck 172.84, Eastside Equipment 17.03, Goodhart Excavating 9325.00, Hardware Hank 35.98, John Deer Fin 122.58, Midwest Fire & Safety 113.99, RDO Equipment 12630.39, Stillson Serv 880.27, Utilities/Otter Tail Power 180.20, Venture Comm 140.05, Verizon 62.18, Rentals/Xerox 99.47, Travel & Conf/Pat Stickland 123.70, Total 62149.24; EMERGENCY MGMT-Utilities/Venture Comm 210.96, Total 210.96; LANDFILL-Supplies/ACE 25.17, JC Repair 929.48, Vig Lumber 3457.44, Prof

Fees/Avera 130.00, Utilities/Venture Comm 134.93, Total 4677.02; PRINCIPAL/DEBT-
Principal/Butler Machine 20494.99, Interest/Butler Machine 1451.17, Total 21946.16; DEL
TAX-Payments 1818.37; TREAS CK FUND-Breit & Boomsma PC 5151.75, TOTAL 138067.29
ADJOURN

Motion by Johnston, seconded by Carlson to adjourn until Tuesday, November 1, 2022.
Motion carried. Adjourned at 10:35.