

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

The Pledge of Allegiance was recited.

Motion by Carlson, seconded by Johnston to approve the agenda as presented and the January 17, 2023 minutes. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

EQUALIZATION

Motion by Carlson, seconded by Heinecke to approve an additional work station (Computer and etc) from Connection Point at the cost of \$1909.85. All voted aye, motion carried.

STATES ATORNEY

Dylan Kirchmeier discussed county concerns.

LEGISLATIVE AUDIT

Glenda Goens, Legislative Audit teleconferenced in to present the final closing for the Audit years of 2019 and 2020.

Motion by Zempel, seconded by Johnston to authorize Chairman Vergeldt and Auditor Kristi Fritz to sign the Representation Letter from Legislative Audit. All voted aye, motion carried.

HIGHWAY

Stickland discussed rental rates for 2023. Motion by Carlson, seconded by Heinecke to accept the rental rates for 2023 which are on file with the county highway dept. All voted aye, motion carried.

The Commission would also like to discourage county residents from pushing snow into the right of ways along county roads.

LANDFILL

Motion by Heinecke, seconded by Carlson to change the effective date of July 1, 2023 for charging \$10.00 each for mattress and box springs to April 1, 2023. All voted aye, motion carried.

2023 ANNUAL SALARIES

Motion by Carlson, seconded by Johnston to approve the 2023 Annual Salaries. All voted aye, motion carried.

OTHER

Tabled Purchase order 2023-01 for the framing and matting of a portrait from Doubletree Gallery-Sisseton until next week.

CLAIMS

Motion by Zempel, seconded by Heinecke to pay the following claims: COMMISSIONER-Utilities/Venture Comm 53.83, Unemployment/SD Unemployment Ins 32.49, Total 86.32; JUDICIAL-Supplies & Mat/Reserve Acct 400.00, Witness-Jury/James Christianson 57.74, Christopher Rouillard 20.00, Total 477.74; AUDITOR-Supplies & Mat/Reserve Acct 600.00, Unemployment/SD Unemployment Ins 74.88, Utilities/Venture Comm 88.52, Total 763.40; TREASURER-Supplies & Mat/Reserve Acct 920.00, Unemployment/SD Unemployment Ins 79.93, Utilities/Venture Comm 90.35, Total 1090.28; STATES ATTY-Supplies & Maint/Reserve Acct 40.00, Xerox 342.60, Utilities/Venture Comm 143.51 Total 526.11; COURT APP ATTY-Services/Delaney Nielsen & Sannes 2262.35, Total 2262.35; GOV BLDG-Supplies & Mat/Cardmember Serv 335.16, Rentals/Venture Comm 165.00, Total 500.16; DIR OF EQUALIZATION-Supplies & Mat/McLeods Printing 309.90, Reserve Acct 1080.00, Unemployment/SD Unemployment Ins 24.00, Utilities/Venture Comm 88.91, Total 1502.81; REG OF DEEDS-Supplies & Mat/Reserve Acct 40.00, Utilities/Venture Comm 90.14, Total 130.14; VETERAN SERV-Supplies & Mat/Reserve Acct 40.00, Unemployment/SD Unemployment Ins 54.77, Utilities/Venture Comm 108.03, Total 202.80; SHERIFF-Dog Exp/Cardmember 83.37, Supplies & Mat/McLeods Printing 198.61, Trevor Mischler 49.45, Reserve Acct 640.00, Securus Tech 500.00, Repairs & Maint/Pomps Tire 346.74, Unemployment/SD Unemployment Ins 58.38, Total 1876.55; JAIL-Care of Prisoner/Amazon 2506.67, Cardmember Serv 667.43, CDP 4705.73, Grant Roberts Ambulance 537.00, Summit Food 8454.47, Minor Equip/Restaurant Supply 9555.16, Unemployment/SD Unemployment Ins 564.05, Utilities/Venture Comm 1196.03, Total 28186.54; CORONER-Travel & Conf/Cahill Funeral Chapel 600.00, Total 600.00; DISPATCHER-Unemployment/SD Unemployment Ins 1.59, Total 1.59; NURSE-Supplies & Mat/Reserve Acct 120.00, Unemployment/SD Unemployment Ins 75.85, Total 195.85; MENTALLY ILL-Services/Fox

Law 163.32, Val Larson 15.00, Darcy Lockwood 15.00, Yankton Sheriff 50.00, Total; 243.32; COUNTY FAIR-Supplies & Mat/National 4H Supply 208.53, Total 208.53; EXTENSION-Supplies & Mat/Cardmember Serv 629.80, Postage/Reserve Acct 40.00, Utilities/Tri State Water 117.30, Venture Comm 131.37, Total 918.47; WEED-Utilities/Ottertail Pwr 31.79, Supplies & Mat/Reserve Acct 40.00, Unemployment/SD Unemployment Ins 15.47, Total 87.26; PLANNING & ZONING-Supplies & Mat/Reserve Acct 40.00, Unemployment/SD Unemployment Ins 24.00, Utilities/Venture Comm 53.83, Total 117.83; HWY & BRIDGE-Repairs/Berts Truck Equip 186.14, Grainger 96.70, Northern Truck Equip 1954.10, RDO Equip 2040.95, Stillson Serv 673.69, Transource Equip 40.71, Utilities/Ottertail Pwr 423.16, Venture Comm 129.42, Verizon 67.14, Unemployment/SD Unemployment Ins 85.95, Insrance/SD Public Assurance 137.93, Travel & Conf-SDACHS 100.00, Total 5935.89; EMERGENCY MGMT-Utilities/Konexus 1380.00, Venture Comm 265.24, POD Exercise-James Pearson 794.35, Unemployment/SD Unemployment Ins 33.67, Total 2473.26; JAIL-Supplies/Pharmchem 283.05, Unemployment/SD Unemployment 51.01, Total 334.06; LANDFILL-Supplies/Baus Oil 948.15, Tri State Bldg 7.99, Professional Fees-13500.00, Helm & Assoc 955.50, Unemployment/SD Unemployment Ins 171.23, Utilities/Venture Comm 128.71, Total 15711.58; DEL TAX PMT-8768.55. TOTAL 7321.39

ADJOURN

Motion by Zempel, seconded by Carlson to adjourn until Tuesday, January 31, 2023. Motion carried. Adjourned at 12:00.