

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

The Pledge of Allegiance was recited.

Motion by Carlson, seconded by Johnston to approve the agenda as presented and the February 21, 2023 minutes. All voted aye, motion carried.

PUBLIC COMMENT

The Commissioners have received phone calls regarding snow removal and the Commissioners feel the Highway Dept is doing an excellent job with limited staffing and time between storms.

SHERIFF

Tyler Appel met with the Commissioners and presented a prisoner count of 69. Discussed weather related road closures and hiring a part time employee to clean the front reception area. Commissioners gave their ok to allow Appel to hire a 16 year old at \$11.50/hr to clean the reception area only provided they have no contact with the prisoners.

Motion by Carlson, seconded by Johnston to pay Mary Gruettner an additional \$.75/hour as the new jail Manager and to add this position to the wage scale. All voted aye, motion carried.

Also, discussed the Cops and the USDA Grants. Appel will have more info next week regarding the reimbursements of these grants.

LANDFILL

Jamie Dahl presented the Landfill receivables as of February 28, 2023, discussed the new office addition and certification process for Dahl. The certification test is only given every three years or Dahl may take it online for a cost of \$1,200.00. The Commissioners gave their ok for Dahl to take the online certification test.

WEED

Discussed the purchasing of chemical for future use due to the expected cost increase. Tabled until more quotes are received from other companies.

FUEL QUOTES

Fuel quotes were submitted as follows: CHS-Landfill #1 diesel 3.55, New Effington shop #1 diesel 3.55, Summit shop #1 diesel 3.55, Sisseton Diesel transport 3.405, Sisseton Shop Ethanol 2.89, Courthouse Fuel Transport #2 3.126; VIG LUMBER-Landfill #1 diesel 3.52, New Effington shop #1 diesel 3.52, Summit shop #1 diesel 3.52, Sisseton Shop Ethanol 3.06, Courthouse Fuel Transport #2 3.06. Motion by Heinecke, seconded by Zempel to accept low quotes of Vig Gas for Diesel #1 (Landfill, New Effington and Summit Shop) 3.52 and Diesel transport (Courthouse) 3.05 and CHS for ethanol(Sisseton Shop) 2.89. All voted aye, motion carried.

OTHER

Motion by Hienecke, seconded by Zempel to approve a temporary liquor license for LTR LLC on Saturday, March 11 at the 4-H Community Center. All voted aye, motion carried.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims: COMMISSIONER - Utilities/Venture Comm 61.24, Health Ins Reimb 5300.00, Total 5361.24; JUDICIAL-Supplies & Mat/Reserve Acct 200.00, Witness/Jury/Jenn Backer 26.00, Total 226.00; AUDITOR-Supplies & Mat/Reserve Acct 300.96, Utilities/Venture Comm 97.52, Total 398.48; TREASURER-Supplies & Mat/Cardmember Serv 400.40, Reserve Acct 460.00, Utilities/Venture Comm 95.17, Total 955.57; STATES ATTY-Supplies & Mat/Reserve Acct 20.00, Utilities/Venture Comm 147.89, Total 167.89; GOV BLDG-Other/First Savings Bank 35.15, Rentals/Venture Comm 166.03, Repairs & Maint/R&M Heating 356.96, Total 558.14; DIR OF EQUALIZATION-Supplies & Mat/Reserve Acct 540.00, Utilities/Venture Comm 96.89, Total 636.89; REG OF DEEDS-Supplies & Mat/Reserve Acct 20.00, Utilities/Venture Comm 93.64, Total 113.64; VETERAN SERVICE-Supplies & Mat/Reserve Acct 20.00, Utilities/Venture Comm 119.90, Total 139.90; SHERIFF-Travel & Conf/Cardmember Serv 675.00, SD Sheriff Assoc 115.00, Drug Dog/Cardmember Serv 166.74, Supplies & Mat/CHS 1848.52, Reserve Acct 320.00, UPS 1.20, Repairs & Maint/Guardian Fleet Safety 22102.47 Total 25228.93; JAIL-Care of Prisoner/Bob Barker Co 4117.16, Cardmember Serv 334.52, Mary Gruettner 62.23, Laacke & Joy Co 4535.65, Summit Food Serv 3894.37, Utilities/Venture Comm 1192.84, Total 14136.77; NURSE-Supplies & Mat/Reserve Acct 60.00, Total 60.00; 4H BLDG-Utilities/CHS 1095.65, Total 1095.65; EXENSION-Postage/Reserve Acct 20.00, Travel & Conf/Davison Co Ext 65.00,

Utilities/Venture Comm 163.86, Total 248.86; WEED-Supplies & Mat/Reserve Acct 20.00, Total 20.00; PLANNING & ZONING-Supplies/Reserve Acct 20.00, Total 20.00; HWY & BRIDGE-Repairs/Aurora 625.61, Boyer Trucks 189.29, Little Falls Machinery 997.19, Supplies & Mat/CHS 2084.35, Imperial Supplies 87.18, Vig Lumber 3080.52, Utilities/Otter Tail Pwr 671.31, Venture Comm 139.83, Verizon 62.14, Total 7937.42; EMERGENCY MGMT-LEPC Expense/Greg Mayou 60.27, Utilities/Venture Comm 211.41, Total 271.68; LANDFILL-Supplies/Ace 419.80, CHS 47.96, Doug Hamm Plumbing 287.55, Twin Valley Tire 40.50, Valley Office Prod 210.93, Vig Lumber 3646.08, Prof Fees/Avera 130.00, Utilties/CHS 1229.39, Venture Comm 135.18, Repairs & Maint/JC Repairs 742.56, Total 6889.95; DEL TAX PAYMENT-4571.74, Total 4571.74; PAYROLL-Commissioner 9231.75, Auditor 8508.74, Treasurer 13045.59, States Atty 16771.29, Gov Bldg 5191.46, Dir of Equalization 15449.86, Reg of Deeds 9008.37, Vet Serv 3885.08, Sheriff 55512.62, Jail 86653.41, Dispatch 41866.46, Juv Det 2994.55, Nurse 3630.90, WIC 3775.57, Extension 1642.83, Weed 644.58, Hwy & Roads 26756.43, 911 Tele 11193.25, Emergency Mgmt 1172.31, 24/7 3947.64, Landfill 12853.56, Total 333736.25. TOTAL 402775.00

ADJOURN

Motion by Johnston, seconded by Heinecke to adjourn until Tuesday, march 7, 2023. Motion carried. Adjourned at 11:25.