

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

Motion by Carlson, seconded by Zempel to approve the agenda as presented and the March 7, 2023 minutes. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

EXECUTIVE SESSION

Motion by Heinecke, seconded by Johnston to convene into Executive Session at 9:05 am discuss personnel pursuant to SDCL 1-25-2(1. Motion carried. Chairman Vergeldt declared meeting back into regular session at 9:15 am.

STATES ATTORNEY

Dylan Kirchmeier is still working on a medical marijuana policy for the county. Also, discussed the number of upcoming jury trials and heavy case load for the county.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 60. Discussed sheriff/jail expenses. Appel will be attending the Tribal Council meeting on March 20th at their request.

Deputy Trevor Mishler explained the status of the USDA grants applied for by the Sheriff dept. Also, discussed the need for new radios for the department. Commissioners would like them to reach out to Jim Pearson-Em Mgmt. to see if there are grants available.

HIGHWAY

Pat Stickland-Highway Supt. met with the Commissioners and discussed how to word the bids for the new shop. Stickland will meet with Holton Engineering.

Stickland had received quotes for new radios for the equipment. The Commissioners would like to reach out to Jim Pearson for the availability of a grant. Also, discussed the increasing expenses for snow removal.

Stickland has hired Cory Braun.

LANDFILL

Jamie Dahl presented a quote for a new radio system for the landfill. After discussion, motion by Heinecke, seconded by Zempel to approve purchase of new radio system from Minn-Kota Communications Inc. Wahpeton ND for \$3,541.88. All voted aye, motion carried.

Discussed the Geotek estimate for future landfill expansions. No decisions was made today.

JAMES PIRMANTGEN

James Pirmantgen, Rick DeLoughery, Darin Fonder, Scott Mayou and Robert Skjonsberg met with the Commissioners to discuss the 2023 payable 2024 property assessments. They were concerned about the large increases in values. Vergeldt explained the process and the Equalization office acted accordingly based on the Department of Revenue recommendations.

ABATEMENT

Motion by Zempel, seconded by Heinecke to approve abatement for second half taxes of \$54.69 for Jason & Geri Redmond due to structure fire in May of 2022. All voted aye, motion carried.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Carlson, seconded by Johnston, to approve the Auditor's Account with Treasurer for February 2023-all voted aye, motion carried:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County as of January 31, 2023.

Total amount of deposits	959,709.79	Money Market Savings	6,070,337.06
Total amount of cash	1,000.00	Certificates of Deposit	311,527.55
Itemized list	308.77	Reg Deeds/Landfill	876,130.37
		TOTAL CASH ASSETS	8,219,013.54

General Ledger Cash Balance by Funds

General Fund	4,444,840.09
Special Revenue/Rd & Bridge	608,116.07
Rr & Br Restricted	122,507.49

911 Telephone	9,995.99
Emergency Mgmt	17,619.71
Domestic Abuse	200.00
24/7 Sobriety	17,579.54
Modernization/Preservation	45,489.34
Rural Access Infrastructure	244,983.61
Debt Service/Jail Bond	138,693.08
Enterprise Fund/Landfill	583,486.52
Restricted	874,693.77
Trust & Agency	1,110,808.33
(schools/674,342.22 twps/99,716.35 towns/79,32.61)	
TOTAL GENERAL LEDGER CASH	8,219,013.64

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims: COMMISSIONER - Travel & Conf/SD Assoc of Co Comm 220.00, Total 220.00; JUDICIAL-Supplies & Mat/Certified Languages 99.00, Rosalies 36.00, Repairs & Maint/Dakota Mailing 18.92, Total 153.92; AUDITOR-Repairs & Maint/Dakota Mailing 28.38, Travel & Conf/SD Assoc of Co Comm 110.00, Total 138.38; TREASURER-Repairs & Maint/Dakota Mailing 43.51, Total 43.51; STATES ATTY-Repairs & Maint/Dakota Mailing 1.90, Total 1.90; GOV BLDG-Supplies & Mat/Aramark 48.92, Cole Papers 181.38, Utilities/CHS 434.18, Otter Tail Pwr 957.02, VIG 22875.00; Total 24496.50; DIR OF EQUALIZATION-Supplies & Mat/Office Peeps 75.50, Reserve Acct 22.49, Other/Avera Occup 130.00, Repairs & Maint/Dakota Mailing 51.08, Total 279.07; VETERAN SERVICE-Repairs & Maint/Dakota Mailing 3.80, Travel & Conf/Chris Hicks 233.75, Total 237.55; SHERIFF-Supplies & Maint/CHS 1737.00, Priority Dispatch 2560.00, Repairs & Maint/Dakota Mailing 30.27, Jurgens Autobody 55.00, Total 4382.27; JAIL-Care of Prisoner/AMG Radiology 42.00, Grant Roberts Ambulance 800.00, Karla Jiminez 20.77, Summit Food Serv 3755.04, Teals Mkt 211.54, Wex Bank 5929.12, Dept of Health 3245.00, Travel & Conf/Brookings Area CTC 60.00, Utilities/Dakota Waste 267.50, Otter Tail Power 5681.40, Total 20012.37; NURSE-Repairs & Maint/Dakota Mailing 5.67, Total 5.67; EXENSION-Supplies & Mat/Aramark 79.30, Century Business 73.21, Other/Avera Occup 130.00, Roholt Review 150.00, Rentals/Century Business 31.28, Postage/Dakota Mailing 1.90, Total 465.69; WEED-Repairs & Maint/Dakota Mailing 1.89, Utilities/Otter Tail Pwr 26.34, Total 28.23; PLANNING & ZONING - Supplies/Dakota Mailing 1.89, Total 1.89; HWY & BRIDGE-Repairs/Baum Hydraulics 1608.78, Steve Finnesand 1369.00, Goodhart Exc 4400.00, Little Falls Machinery 467.44, Transource Equip 1274.98, Supplies & Mat/CHS 27731.59, Jensen Feed & Grain 2423.25, Newman Traffic Signs 233.03, Vig Lumber 2440.88, Special Bridge Fund/IMEG 5546.82, Travel & Conf/Teals 38.63, Utilities/Traverse Elect 83.22, Total 47617.62; LANDFILL-Supplies/Auto Value 164.18, Baus Oil 56.00, Hortness Imp 64.38, Twin Valley Tire 38.88, Repairs & Maint/Roll The Dice Const 8110.50, Utilities/Whetstone Valley Elect 504.90, Other/SD Dept AG/Nat Resources 863.85, Total 9802.69; MENTALLY ILL - Redfield/SD Dept of Revenue 60.00, Total 60.00; REG OF DEEDS-Fees/SD Dept of Revenue 590.00, Total 590.00; STATE MOTOR VEHICLE-Fund/SD Dept of Revenue 169726.11, Total 169726.11, SALES TAX-Due to State/SD Dept of Revenue 281.16, Total 281.16; M&P FLOW THRU-Relief Flow Thru/SD Assoc of Co Officials 198.00, Total 198.00; DEL TAX PMT-Tax Payment 5305.15, Total 5305.15; PAYROLL-Weed 71.04, Road & Bridge 32136.73, Landfill 11507.12. TOTAL 327762.57. NEW HIRE-Chad Cordie/Landfill \$18.22

ADJOURN

Motion by Johnston, seconded by Carlson to adjourn until Tuesday, March 21, 2023. Motion carried. Adjourned at 12:55.