

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 Vergeldt presiding. Jason Deutsch-Sisseton Courier livestream.

Motion by Heinecke, seconded by Johnston to approve the agenda as amended and the March 14, 2023 minutes. All voted aye, motion carried.

PUBLIC COMMENT

Commissioners discussed calls received regarding snow removal on county roads. The Commissioners commend Pat Stickland and the Highway Dept for all their hard work and doing a great job under adverse conditions.

VETERANS SERVICE

Chris Hicks-Veterans Service Officer and Troy Foster-VFW Commander met with the Commissioners to update them on the fundraisers they have planned. Money raised will be used to provide free rides for Veterans through Community Transit.

TEMPORARY LIQUOR LICENSE

Motion by Johnston, seconded by Heinecke to amend date on a temporary liquor license for LTR LLC from Saturday, March 11 to March 25 at the 4-H Community Center. All voted aye, motion carried. This is due to the postponement due to weather.

HOLTON ENGINEERING

Larry Holton, Rick Misterek and Lundee Stadtler presented the Commissioners with the final plans for a new highway shop. Discussion took place regarding time lines, material costs and possible bidders.

Motion by Carlson, seconded by Heinecke to advertise for bids for new highway shop with Bid opening on April 25, 2023 and a completion date of October 7, 2023. All voted aye, motion carried.

EXECUTIVE SESSION

Motion by Johnston, seconded by Carlson to convene into Executive Session at 10:32 am discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Chairman Vergeldt declared meeting back into regular session at 10:50 am.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 72. The Sheriff Dept will be receiving new gas cards for all patrol vehicles from WEX. Appel is looking into grant programs for a new prisoner transport van. Due to the increased need for updated equipment and etc., Appel would like to send two employees to a grant writing school in Pierre at a cost of \$465.00/person.

Motion by Carlson, second by Zempel to pay necessary expenses for Kylee Appel and Trevor Mishler to attend Grant Writing School in Pierre on May 18-19. All voted aye, motion carried.

Due to the recent employee vacancy, the jail is in need of a Certified CPI (crisis prevention instructor) for correctional officers at the jail. Motion by Carlson, seconded by Johnston to pay all necessary expenses to send Haillee Lentsch to CPI Training in Fargo ND in April. All voted aye, motion carried.

Appel also asked for a \$.50/hour increase for Mishler due to the extra duties he has taken on such as grant writing, maintaining Facebook page and maintaining evidence room inventory and logs. Decision tabled until after Mishler attends the grant writing school.

ADP WORKFORCE NOW

Kylee Appel, Samantha Enwiller, Mollie Kent and Pam Foss joined the meeting for a Zoom meeting presentation regarding a payroll system from ADP. ADP will send samples of how their reports will look along with a new estimate. No decision made today.

TREASURER

Motion by Zempel, seconded by Johnston to approve purchase order for two new computers for the treasurer's office at the cost of \$1,968.00 from Connecting Point. in Watertown. All voted aye, motion carried.

CONDITIONAL USE PERMIT

Motion by Johnston, seconded by Carlson to approve Conditional Use permit for Glacier Gap Renewable Power LLC in Alto township. All voted aye, motion carried.

CLAIMS

Motion by Zempel, seconded by Heinecke to pay the following claims: COMMISSIONER -

Insurance/SDPAA 265.30, Total 265.30; JUDICIAL-Supplies & Mat/Reserve Account 200.00, Rosalies 36.00, Repairs & Maint/Pitney Bowes 130.14, Total 366.14; AUDITOR-Repairs & Maint/Pitney Bowes 144.60, Supplies & Maint/McLeods Printing 219.90, Reserve Acct 300.00, Xerox 46.71, Rentals/Xerox 92.66, Total 803.87; TREASURER-Repairs & Maint/Pitney Bowes 216.90, Supplies & Mat/Reserve Acct 460.00, Total 676.90; STATES ATTY-Repairs & Maint/Pitney Bowes 14.46, Supplies & Mat/Reserve Acct 20.00, Insurance/SDPAA .83, Total 35.29; GOV BLDG-Supplies & Mat/Dennis Jensen 150.00, Insurance/SDPAA 5.96, Total 155.96; DIR OF EQUALIZATION-Supplies & Mat/McLeods Printing 164.11, Office Peeps 284.84, Reserve Acct 540.00, Xerox 58.02, Repairs & Maint/Pitney Bowes 93.99, Rentals/Xerox 89.92, Total 1230.88; REG OF DEEDS-Supplies & Mat/Pitney Bowes 28.92, Reserve Account 20.00, Total 48.92; VETERAN SERVICE-Rental/Xerox 79.20, Supplies & Mat/Chris Hicks 3.39, Reserve Acct 20.00, Xerox 10.27, Repairs & Maint/Pitney Bowes 7.23, Total 120.09; SHERIFF-Supplies & Mat/Reserve Acct 340.00, Poms Tire 5.20, Repairs & Maint/Pitney Bowes 36.15, Dog Expense/Alpha Training & Tactics 244.60, Insurance/SDPAA 137.08, Total 763.03; JAIL-Care of Prisoner/CDP 5955.84, Lewis Drug 217.07, Pennington Co Jail 669.69, Xerox 43.22, Rentals/Xerox 99.47, Total 6985.29; NURSE-Repairs & Maint/Pitney Bowes 36.15, Supplies & Mat/Reserve Acct 60.00, Total 96.15; MENTALLY ILL -Services/Delaney Nielsen & Sannes 150.00, Psychological Assoc Of Yankton 5225.00, Total 5375.00; COUNTY FAIR-Insurance/SDPAA 1.07, Total 1.07; EXENSION-Postage/Pitney Bowes 7.23, Total 7.23; WEED-Repairs & Maint/Pitney Bowes 7.23, Supplies & Mat/Reserve Acct 20.00, Insurance/SDPAA 16.36, Total 43.59; PLANNING & ZONING - Supplies/Reserve Acct 20.00, Total 20.00; HWY & BRIDGE-Insurance/SDPAA 65.56, Total 65.56; REG OF DEEDS-Supplies/Microfilm Imaging 50.00, Xerox 101.39, Total 151.39; LANDFILL-Supplies/Tri State Bldg 49.33, Repairs & Maint/Tri State Bldg 220.52, Insurance/SDPAA 23.84, Total 293.69; DEL TAX PMT-Tax Payment 554.84, Total 554.84; TOTAL 18060.19

ADJOURN

Motion by Johnston, seconded by Zempel to adjourn until Tuesday, March 28, 2023. Motion carried. Adjourned at 12:30.