

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 Carlson, seconded by Zempel to approve the agenda as amended and the April 4, 2023 minutes. All voted aye, motion carried.

PUBLIC COMMENT

Ken & Shirley Weise met with the Commissioners to discuss the potential flooding of Corona town this year. Weise owns the NW4 of Sec 36-122-49 Garfield Twp which is directly across from Corona. Last time Corona was in danger of flooding, CO. Rd. 11 was cut along 472nd Ave to allow water to flow onto his farmland. Weise explained that FEMA and Em. Mgmt had at least 3 years to devise a plan to divert water away from Corona and he also explained why the natural water flow is compromised. Weise would like the Commissioners not to approve cutting through the County Road if the situation presents itself this year.

EXECUTIVE SESSION

Motion by Carlson, seconded by Heinecke to convene into Executive Session at 9:40 am discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Chairman Vergeldt declared meeting back into regular session at 10:05 am.

LANDFILL

Jamie Dahl met with the Commissioners to discuss the cost estimate for hydrogeologic assessment for future development of new cells. After discussion, motion by Zempel, seconded by Heinecke to accept the cost estimate of \$79,423.00 from Geotek. All voted aye, motion carried.

HIGHWAY

Pat Stickland discussed snow removal costs, equipment repairs and spring flooding.

Larry Holton met with the Commissioners to discuss extending the completion date for the new highway shop to December 1, 2023 to get more interest from potential bidders.

Motion by Johnston, seconded by Zempel to amend the bid proposals to extend the completion date for the new highway shop to December 1, 2023 and move the bid opening to May 8, 2023. All voted aye, motion carried.

RECESS

Motion by Carlson, seconded by Johnston to recess at 11:30 until 1:00. All voted aye, motion carried.

EQUALIZATION

Motion by Tom Vergeldt, seconded by Tim Zempel to convene as a Board of Equalization. Oaths were taken and signed by Don Carlson, Brian Heinecke, Faye Johnston, Tom Vergeldt and Tim Zempel. Kristi Fritz, Kim Schroeder and Lisa Skog also in attendance.

The following action was taken:

NAME & DESCRIPTION	REASON	ABSTRACT	ASSESSOR	COUNTY
		TYPE	VALUE	BOARD
1. Harmon Township John/Lisa Meyen Rosenkranz Conservation Tract 1 in Govt Lot 1 & 2 E2NW4 18-129-48	Valuation too high	AG-C	343,880	128,955
2. Becker Township Lisa Meyen/Terri Ritter Block 1 exc the NW275' Columbia Beach 22-124-49	Valuation too high	NA-C1 NA-C	7827 23,128	7827 12,128
3. Becker Township John/Lisa Meyen NW275' of Block 1 in S2SE4 Columbia Beach 22-124-49	Valuation too high	NA-C1 NA-C	8394 56560	8394 56560
4. Minnesota township	Valuation too	NA-C	163367	23802

Motion by Faye Johnston, seconded by Don Carlson for no change in property valuation. Motion carried.

Lot 1 Block 5 Klemms
Beach Govt Lots 1 & 2
Sec 14-126-49

Motion by Don Carlson, seconded by Faye Johnston to leave evaluations as stated.
Motion carried.

18. Thea Pallansch (Karie Geyer/Jennifer Nelson)
Tabled until discussed with States Attorney

19. Hart Township	Change to	NA-C1 - NA-C1A	29,651	29,651
HEGC LLC	AG	NA-C - AG-C	68,681	22,503

Palmer H Sather outlot
SW4SW4 Sec 4-127-50

Motion by Don Carlson, seconded by Tim Zempel to approve valuations as stated and change classifications to AG. Motion carried.

20. Geneseo Township	Change to	NA-C-S - AG-A	11,360	1,198
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Lavon Fern Bohn McGhinnis AG
9 Rods x 9 Rods in
SW4SW4

Motion by Brian Heinecke, seconded by Tim Zempel to approve valuations as stated and change classification to AG. Motion carried.

21. Geneseo Township	Change to	NA-C - AG-A	112,134	73,266
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Vaughn Nelson AG
SW4SW4 Exc Maass Addn
Sec 9-122-48

22. Geneseo Township	Change to	NA-C1 - NA-C1-A	285137	285137
Vaughn Nelson	AG	NA-C - AG-C	51233	11000

Maass Addn in SW4SW4
Ssc 9-122-48

Motion by Tim Zempel, seconded by Brian Heinecke to approve valuation as stated and change classification to AG. Motion carried.

23. Bossko Township	Change to	NA-C - AG-A	163,781	68,902
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Craig Ellingson high
SWSE4 Sec 16-127-52

Motion by Tim Zempel, seconded by Faye Johnston to approve valuation as stated and change classification to AG. Motion carried.

24. Goodwill Township	Change to	NA-C1-S - NA-A1-S	15,759	15,759
Nick Currence	AG	NA-C-S - AG-A	55,688	23,555

N2NE4SE4 Exc Currence Addn.
Sec 35-125-57

25. Goodwill Township	Change to	NA-C-S - AG-A	55,704	38,169
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Nick Currence AG
N2NE4NE4 Exc Currence Addn.
Sec 35-125-51

26. Goodwill township	Change to	NA-C1-S - NA-C1A-S	72,810	72,810
Nick Currence	AG	NA-C-S - AG-C	51,975	13,648

Currenc Addn located
In the N2NE4SE4
Sec 35-125-51

Motion by Brian Heinecke, seconded by on Carlson to approve valuation as stated and change classification to AG. Motion carried.

Motion by Zempel, seconded by Carlson to adjourn out of Equalization until April 18. All voted aye, motion carried.

CLAIMS

Motion by Zempel, seconded by Heinecke to pay the following claims: COMMISSIONER - Publishing/Wilmot Ent 417.06, Total 417.06; JUDICIAL-Supplies & Materials 26.67, Thomson Reuters 501.28, Total 527.95; AUDITOR-SD Unemployment/SD Unemployment Ins 208.66, Total 208.66; TREASURER-Unemployment/SD Unemployment Ins 142.84, Total 142.84; STATES ATTY-Unemployment/SD Unemployment Ins 281.64, Supplies & Mat/Thomson Reuters 262.42, Total 544.06; COURT APP ATTY-Prof Services/Delaney Nielsen & Sannes 7214.35, Taliaferro 1097.45, Total 8311.80; GOV BLDG-Supplies & Mat/Aramark 48.92, Cole Papers 900.64, K&K 101.00, Utilities/Otter Tail Power 991.66, City of Sisseton 284.97, Unemployment/SD Unemployment Ins 95.68, Total 2422.87; DIR OF EQUALIZATION-Supplies & Mat/Britton Journal 73.05, Marshall & Swift 1439.95, Valley Office Prod 51.64, Wilmot Ent 228.00,

Unemployment/SD Unemployment Ins 305.48, Total 2098.12; REG OF DEEDS-Supplies & Mat/Valley Office 8.10, Unemployment/SD Unemployment Ins 73.82, Total 81.92; VETERAN SERVICE-Supplies & Mat/Valley Office 104.62, Travel & Conf/Best Western 219.60, Unemployment/SD Unemployment Ins 71.41, Total 395.63; SHERIFF-Supplies & Mat/CHS 2199.74, Other/Hughes Co Jail 40.00, Unemployment/SD Unemployment Ins 891.55, Total 3131.29; JAIL-Care of Prisoner/Aramark 56.48, Crisis Prevention Inst 4249.00, Dept of Health 2410.00, James Foster 13.82, Mary Gruettner 20.51, Postmaster 146.00, Other/First Savings Bank 2500.00, Repairs & Maint/Jurgens Autobody 330.00, Utilities/Otter Tail Power 6597.95, City of Sisseton 664.98, Unemployment/SD Unemployment Ins 1691.50, Total 18680.24; DISPATCHERS-Unemployment/SD Unemployment Ins 863.14, Total 863.14; JUVENILE DET-Unemployment/SD Unemployment Ins 50.78, Total 50.78; NURSE-Unemployment/SD Unemployment Ins 65.36, Total 65.36; WIC-Unemployment/SD Unemployment Ins 66.91, Total 66.91; MENTAL HEALTH-Center/Human Service Agency 3660.25, Total 3660.25; EXTENSION-Supplies & Mat/Aramark 39.65, Cole Paper 526.47, K&K 47.75, Unemployment/SD Unemployment Ins 29.21, Total 643.08; WEED-Unemployment/SD Unemployment Ins 6.39, Total 6.39; PLANNING & ZONING-Unemployment/SD Unemployment Ins 16.15, Total 16.15; HIGHWAY/BRIDGE-Rental/A-OX 101.29, Xerox 99.47, Supplies & Mat/A-OX 73.42, Aramark 131.82, CHS 2999.36, Vig Lumber 22208.88, Xerox 35.10, Prof fee/Avera 130.00, Repairs/Hardware Hank 48.00, Inland Truck Parts 9560.77, Lewandowski Cost 3375.00, Locators & Supplies 630.05, Milbank Glass & More 373.08, Stillson Serv 36.92, Transource Equip 533.92, Travel & Conf/Lodge of Deadwood 312.00, Unemployment/SD Unemployment Ins 1220.78, Utilities/City of Sisseton 99.30, Traverse Elect 112.46, Publishing/Wilmot Ent 150.00; Total 42231.62 911 TELE-Utilities/RC Technologies 583.89, Unemployment/SD Unemployment Ins 225.56, Total 809.45; EMERGENCY MGMT-Utilities/RC Technologies 42.60, Unemployment/SD Unemployment Ins 28.42, Total 71.02; JAIL-unemployment/SD Unemployment Ins 51.92, Total 51.92; REG OF DEEDS-Supplies/Microfilm Imaging 50.00. Total 50.00; LANDFILL-Supplies/Auto Value 38.96, Prof Fee/Geotek Engineering 1950.00, Other/SD Dept AG/NAT 1111.93, Unemployment/SD Unemployment Ins 475.77, Utilities/Whetstone Valley Elect 532.57, Total 4109.23; M&P FLOW THRU-M&P/SD Assoc of Co Officials 256.00, Total 256.00, DEL TAX PMT-Del tax payments 990.37. Total 90904.11

ADJOURN

Motion by Johnston, seconded by Heinecke to adjourn until Tuesday, April 18, 2023. Motion carried. Adjourned at 4:25.