

The Roberts County Commissioners met in regular session with Don Carlson, Dennis Jensen, Faye Johnston and Tom Vergeldt present. Tim Zempel absent. Chairman Jensen presiding. Jason Deutsch-Sisseton Courier livestream.

The Pledge of Allegiance was recited.

Motion by Johnston, seconded by Vergeldt to approve the agenda as presented and the January 18, 2022 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. There was none.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners.

EXECUTIVE SESSION

Motion by Johnston, seconded by Carlson to convene into Executive Session at 9:01 to discuss potential litigation pursuant to SDCL 1-25-2(3). Motion carried. Jensen declared meeting back into regular session at 9:13.

COMMUNITY HEALTH NURSE

Sarah Pistorius met with Commissioners. Pistorius gave an overview of 2021 activities from Community Health Office regarding Delta Dental Mobile Bus event in September 2021, influenza vaccines and school services. Pistorius discussed upcoming changes in office staff.

DIRECTOR OF EQUALIZATION

Conference call with Shari Gamber was held. Discussion took place regarding small acreage valuations, reappraisal and market value adjustments.

SHERIFF

Tyler Appel met with Commissioners. Appel submitted total inmates 56.

Appel submitted quotes for new commercial washer and dryer as follows: BDS Laundry \$24,164.00 (available now) and Ewing Equipment \$19,455 (not available at this time). Appel discussed due to staff using small washer & dryer the water bill has increased and the commercial wash machine is not working. After discussion, motion by Carlson, seconded by Vergeldt to approve purchase order for new commercial washer & dryer from BDS Laundry due to availability. Motion carried.

LIQUOR LICENSE RENEWAL

Motion by Carlson, seconded by Vergeldt to approve liquor license renewal for Buffalo Lanes. Motion carried.

CLAIMS

Motion by Vergelt, seconded by Carlson to pay the following claims-motion carried:

COMMISSIONER-Unemployment Comp/SD Unemployment Ins 19.44, Workers Comp/SDML Workers Comp 374.45, Utilities/Venture Comm 44.02, Total 437.91; JUDICIAL-Witness-Jury/Angie Locke 20.00, Niles Harlow 35.96, Thomson Reuters 193.00, Supplies & Mat/Reserve Account 640.00, Total 888.96; AUDITOR-Supplies & Materials/Reserve Account 760.00, Workers Comp/SDML Workers Comp 224.67, Utilities/Venture Comm 97.28, Total 1081.95; TREASURER-Supplies & Materials/Reserve Acct 920.00, Workers Comp/SDML Workers Comp 224.67, Utilities/Venture Comm 97.47, Total 1242.14; STATES ATTY-Utilities/Venture Comm 196.10, Rentals/Xerox 67.24, Supplies & Mat/Xerox 132.20, Reserve Account 40.00, SD Unemployment Comp/SD Unemployment Ins .54, Workers Comp/SDML Workmen's Comp 401.09, Total 837.17; COURT APP ATTY-Prof Services/Delaney, Nielsen & Sannes 1311.75, Confidential Investigative Serv 989.24, Green Roby Oviatt Cummings Law 2506.60, Gina Ruggieri 339.60, Total 5147.19; GOV BLDG-Unemployment Comp/SD Unemployment Ins 3.87, Workers Comp/SDML Workmen's Comp 1027.64, Supplies & Mat/Aramark 42.95, Cole Papers 399.94, Repairs & Maint/R&M Heating 75.00, Venture Comm 100.00, Rentals/Venture Comm 92.25, Total 1741.65; DIR OF EQUAL-Other/First District 7000.00, Supplies & Mat/Reserve Acct 560.00, Corelogic 1399.95, Xerox 22.98, Utilities/Venture Comm 114.09, Rental/Xerox 89.92, Unemployment Comp/SD Unemployment Ins 39.56, Workers Comp/DML Workmen's Comp 2616.63, Total 118443.13, REG OF DEEDS-Utilities/Venture Comm 97.72, Rental/Xerox 86.79, Supplies & Mat/Xerox 14.61, Reserve Account 40.00, Workers Comp/SDML Workmen's Comp 74.89, Total 314.01; VETERAN SERVICES-Utilities/Venture Comm 116.61, Rental/Xerox 78.92, Supplies & Mat/Xerox 2.43, Reserve Acct 40.00, Workers Comp/SDML Workmen's Comp 74.89, Total 312.85; SHERIFF-Supplies & Mat/Cals Repair 2575.69, CHS 1596.00, UPS 6.44, Reserve Acct 600.00, Auto/Furn/Equip/Karl Chevrolet 37800.00, Unemployment Comp/SD Unemployment Ins 184.79, Workers Comp/SDML Workmen's Comp 3179.30, Total 45942.22; JAIL-Unemployment Comp/SD Unemployment Ins 310.53, Workers Comp/SDML Workmen's Comp 11095.77, Supplies/Prisoner

Care/Amazon 1057.76, Aramark 50.76, Cardmember Serv 377.51, James Foster 60.00, Dillon Solberg 73.35, Summit Food Serv 3766.56, Xerox 147.48, Furniture & Minor Equip/Central Square 20487.39, Utilities/Venture Comm 1152.52, Health Ins Reimbursement/Curtis White 2793.26, Rentals/Xerox 133.18, Total 41506.07; DISPATCHERS-Unemployment Comp/SD Unemployment Ins 181.26, Workers Comp/SDML Workmen's Comp 5086.88, Total 5268.14; JUV DETENTION-Workers Comp/SDML Workmen's Comp 1271.72, Total 1271.72; NURSE-Supplies & Mat/Reserve Acct 200.00, Workers Comp/SDML Workmen's Comp 74.89, Total 274.89; WIC-Workers Comp/SDML Workmen's Comp 74.89, Total 74.89; CORONER-Professional Fees-Sanford Health 2368.80, Total 2368.80; 4H BLDG-Utilities/CHS 975.39, Total 975.39; EXTENSION-Postage/Reserve Account 40.00, Workers Comp/SDML Workmen's Comp 74.89, Supplies & Mat/Aramark 109.77, Utilities/Venture Comm 128.24, Total 352.09; WEED-Utilities/Venture Comm 47.27, Supplies & Mat/Reserve Account 40.00, Unemployment Comp/SD Unemployment Ins 49.91, Workers Comp/SDML Workmens Comp 755.56, Total 892.74; PLANNING & ZONING-Supplies/Reserve Account 120.00, Total 120.00; HWY & BRIDGE-Workers Comp/SDML Workmen's Comp 16985.10, Supplies & Mat/Aramark 78.65, CHS 4653.77, SD Dept of AG/NAT RSC/400.00, Stillson Serv 35.70, VIG Lumber 1945.26, Xerox 40.37, Repairs/Berts Truck Equip 325.78, Butler Machine 156.60, Productivity Plus 1702.72, R&M Heating 75.00, RDO Equipment 427.95, Transource Equipment 584.71, Special Bridge Fund/IMEG Corp 4965.77, Utilities/Venture Comm 215.42, Verizon 54.52, Rentals/Xerox 99.47, Total 32746.79; 911 Telephone-Utilities/Venture Comm 86.04, Prof Fees/First District 3500.00, Workers Comp/SDML Workmen's Comp 714.11, Total 4300.15; EMERGENCY MGMT-Utilities/Venture Comm 166.70, Unemployment/SD Unemployment Ins 23.16, Workers Comp/SDML Workmen's Comp 373.80, Homeland Security/Vantek Comm 20758.40, Total 21322.06; LANDFILL-Workers Comp/SDML Workmen's Comp 6375.16, Repairs & Maint/R&M Heating 185.00, Supplies/Stillson Service 875.29, Utilities/Venture Comm 114.51, Total 7549.96; ADVANCE TAX COLL-RCT 116549.42, Total 116549.42; DEL TAX-592.20, Total 592.20; SALES TAX-Due to State/SD Dept of Revenue 639.74, Total 639.74. TOTAL 306595.04

ADJOURN

Motion by Carlson, seconded by Johnston to adjourn until Tuesday, February 1, 2022. Motion carried. Adjourned at 11:27.