

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

The Pledge of Allegiance was recited.

Motion by Zempel, seconded by Vergeldt to approve the agenda as presented and the January 19, 2021 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. There was none.

STATES ATTORNEY

Dylan Kirchmeier met with the Commissioners.

COMMUNITY HEALTH NURSE

Sarah Pistorius met with Commissioners and submitted Community Health services report for 4th quarter.

HIGHWAY

Pat Stickland met with Commissioners.

Stickland submitted Applications for Occupancy on Right of Way of County Highways for buried fiber optic from RC Technologies on the following county roads: County Road 18, 24,26,31,34,4,9,11 & 16. Motion by Carlson, seconded by Vergeldt to authorize Chairman to sign applications. Motion carried.

Stickland submitted proposed summer projects.

Stickland submitted 2 quotes for motor grader with snow equipment as follows with trade in of Volvo motor grader: RDO Equipment-John Deere 772GP Motor Grader with Falls Snow Equipment \$363,650/Butler Cat-Cat Model 150-15A Motor Grader with snow equipment \$379,855. After discussion, motion by Zempel, seconded by Carlson to accept lease purchase (5 year lease purchase) with RDO Equipment. Motion carried.

SHERIFF

Tyler Appel met with Commissioners and discussed total inmates 50.

Appel discussed new deputy Brody Farmer will be sworn in today and will be in training with another deputy. Farmer has completed firearm training with City Police.

Appel discussed staffing issues.

PURCHASE ORDER

Motion by Zempel, seconded by Johnston to approve purchase order for Director of Equalization Office from McLeod's-Mitchell for 7500 notices for \$279 plus shipping. Motion carried.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims-motion carried:
COMMISSIONER-Supplies & Materials/Reemployment Assistance Div 13.26, Utilities/Venture Comm 44.83., Total 58.09; JUDICIAL-Witness-Jury/RCT or Cole Bernard 20.00, Stanley Thorpe 20.00, Total 40.00; AUDITOR-Unemployment Comp/Reemployment Assistance Div 23.47, Supplies & Materials/Valley Office 1344.92, Xerox 36.44, Utilities/Venture Comm 98.38, Rentals/Xerox 84.53, Total 1587.74; GOV BLDG-Unemployment Comp/Reemployment Assist Div .63, Rentals/Venture Comm 85.50, Repairs & Maint/Venture Comm 100.00, Total 186.13; TREASURER-Supplies & Materials/Valley Office 153.53, Utilities/Venture Comm 98.90, Rentals/Xerox 86.79, Total 339.22; STATES ATTY-Unemployment Comp/Reemployment Assist Div 42.53, Utilities/Venture Comm 187.46, Total 229.99; Court App Atty-Professional Serv/Bratland Law 971.00, Delaney Nielsen & Sannes 450.00, Green Roby, Oviatt, Cummings Law 799.60, Total 2220.60; DIR OF EQUALIZATION-Unemployment Comp/Reemployment Assist Div 15.50, Supplies & Materials/Valley Office 78.60, Xerox 10.04, Utilities/Venture Comm 106.35, Rental/Xerox 89.92, Total 300.41; REG OF DEEDS-Supplies & Material/Valley Office 62.06, Utilities/Venture Comm 99.81, Total 161.87, VETERAN SERVICE-Supplies & Material/Valley Office 52.61, Xerox 1.56, Utilities/Venture Comm 129.70, Rental/Xerox 78.92, Total 262.79; SHERIFF-Supplies & Materials/Amazon 337.38, Jurgens Oil 191.98, Utilities/Century Link 400.65, Furniture & Minor Equip/Motorola 17505.42, Unemployment Comp/Reemployment Assist Div 17.05, Repairs & Maintenance/Tactical Solutions 100.00, Total 18552.48; JAIL-Supplies/Care of Prisoners/Amazon 2481.60, Bob Barker Co 265.37, Coteau Des Prairies Hospital 769.94, Cash-wa Dist 107.57, Milbank Comm 9.50, Pennington Co Jail 180.81, Summit Food Serv 13299.13, Valley Soft Water 345.00, Cody Valnes 20.01, Unemployment/Reemployment Assist Div 199.35, Utilities/Reliance Tele 1306.75, Venture Comm 1308.61, Furniture & Minor Equip/TriTech Software 19511.79, Rentals/Valley Soft Water 100.00, Total 39905.43; CORONER-Professional Fee/Sanford Health 2487.00, Total

2487.00; DISPATCHERS-Unemployment Comp/Reemployment Assist Div 79.69, Total 79.69; COUNTY FAIR-Supplies & Materials/Cardmember Serv 358.31, Total 358.31; 4H BLDG-Utilities/Otter Tail 217.98, Total 217.98; EXTENSION-Supplies & Materials/Cardmember Serv 363.94, Century Business Prod .20, Rentals/Century Business Prod 104.01, Utilities 131.83, Total 599.98; WEED-Unemployment Comp/Reemployment Assist Div 18.34, Utilities/Venture Comm 48.08, Total 66.42; HWY & BRIDGE-Supplies & Materials/Aramark 65.47, Bituminous Paving Inc 1618.50, CHS 2677.63, SD Dept of Trans 623.02, Tri State Bldg 34.97, Valley Office 47.97, Xerox 46.29, Utilities/Dakota Waste 82.50, Otter Tail Power 332.51, Venture Comm 215.19, Verizon 54.71, Repairs/Force America 391.63, Hortness Implement 25.80, Transource Equip 111.36, Machinery & Equip/Hortness Implement 4785.00, Special Bridge Fund SD Dept of Trans 466.75, Rentals/Xerox 99.47, Total 11678.77; 911 Tele-Utilities/RC Technologies 210.43, Venture Comm 86.04, Total 296.47; EMERGENCY MGMT-Unemployment/Reemployment Assist Div 18.14, Utilities/Venture Comm 205.51, Total 223.65; LANDFILL-Supplies/CHS 1693.20, Valley Office 183.68, Unemployment/Reemployment Assist Div 10.05, Utilities/Venture Comm 115.05, Total 2001.98; DEL TAX PMT-18.02, Total 18.02; SALES TAX-Due to SD Dept of Revenue 382.78, Total 382.78; TIF #2-Blading/Shores of Timber Ridge (Josh Zempel) 280.61, Total 280.61; SHERIFF AGENCY FUND-Gun Permits/SD Sec of State 70.00, Total 70.00; **TOTAL: 82606.41.**

ADJOURN

Motion by Johnston, seconded by Vergeldt to adjourn until Tuesday, February 2, 2021. Motion carried. Adjourned at 11:02.