

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

The Pledge of Allegiance was recited.

Motion by Zempel, seconded by Johnston to approve the agenda as presented and the February 1, 2022 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. There was none.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners.

DEPARTMENT OF REVENUE

Jensen and Vergeldt held a conference call with Todd Bailey and Amber Jensen last week regarding small acreage valuations, reappraisal and market value adjustments.

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DIRECTOR OF EQUALIZATION

Shari Gamber met with Commissioners and discussion took place regarding the conference call that was held. Brief discussion took place regarding a resolution from 1995 regarding small acreages.

HIGHWAY

Pat Stickland met with Commissioners and presented equipment list and 2022 Rental Rates. After review, motion by Johnston, seconded by Zempel to approve 2022 Rental Rates. Motion carried.

Stickland discussed MSHA Training will take place February 17, 2022 at Sisseton City Hall.

Motion by Zempel, seconded by Johnston to pay necessary expenses for Stickland to attend Highway Supt Shortcourse in Deadwood March 21-23. Motion carried.

DEPARTMENT OF LEGISLATIVE AUDIT

Conference call with Glenda Goens was held. Goens discussed Entrance Conference with Commissioners for 2019 - 2020 Audit. After discussion, motion by Zempel, seconded by Johnston to approve letter of Entrance. Motion carried.

SHERIFF

Tyler Appel met with Commissioners. Appel submitted total inmates 64.

Appel discussed interviews being done.

Appel discussed law enforcement agencies that were involved in pursuit and arrests last week.

Motion by Zempel, seconded by Vergeldt to pay necessary expenses for Austin Steiner to attend GLOCK Professional training in Vermillion on February 15. Motion carried.

Motion by Zempel, seconded by Vergeldt to approve purchase order for 28" gas snow blower for \$1,299 from Buche Hardware. Motion carried.

ABATEMENT

Motion by Johnston, seconded by Vergeldt to approve abatement/refund to Duane Brown for \$116.38 due to office error. Motion carried.

VETERAN SERVICE OFFICE

Angela Beacom met with Commissioners.

The Veteran Service report for January was submitted.

EXECUTIVE SESSION

Motion by Vergeldt, seconded by Johnston to convene into Executive Session at 11:19 to discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Jensen declared meeting back into regular session at 11:29.

EXECUTIVE SESSION

Motion by Vergeldt, seconded by Johnston to convene into Executive Session at 11:30 to discuss negotiations pursuant to SDCL 1-25-2(4). Motion carried. Jensen declared meeting back into regular session at 11:39.

CLAIMS

Motion by Zempel, seconded by Vergeldt to pay the following claims-motion carried:

COMMISSIONER-Publishing/Sisseton Courier 690.14, Wilmot Enterprise 580.72, Total 1270.86; ELECTION-Publishing/Sisseton Courier 46.33, Wilmot Enterprise 53.68, Total 100.01; JUDICIAL-Supplies & Mat/Dakota Mailing 29.96, Witness/Jury/Hunter Jaspers 70.32, Jackson Pies 20.00, Law Library Supplies/Thomson Reuters 193.00, Total 313.28; AUDITOR-Supplies & Mat/Dakota Mailing 35.58, Farm & Home Publishers 310.00, Sisseton Courier 113.29, Valley Office Prod

282.85, Repairs & Maint/Ultra Inc 371.33, Total 1113.05; TREASURER-Supplies & Mat/Dakota Mailing 43.07, Sisseton Courier 265.00, Repairs & Maint/Ultra Inc 371.33, Total 679.40; STATES ATTY-Supplies & Mat/Dakota Mailing 1.87, Valley Office 91.01, Total 92.88; COURT APP ATTY-Prof Services/Cameron Law 870.55, Delaney Nielsen & Sannes 792.00, Total 1662.55; GOV BLDG-Supplies & Mat/Cole Papers 305.15, Tri State Bldg 144.12, Utilities/Otter Tail Pwr 911.03, City of Sisseton 287.42, Total 1647.72; DIR OF EQUAL-Supplies & Mat/Dakota Mailing 26.21, Ultra Inc 285.00, Valley Office 53.83, Other/First District Assoc 23000.00, Repairs & Maint/Ultra Inc 371.34, Total 23736.38; REG OF DEEDS-Supplies & Mat/Dakota Mailing 1.88, Sisseton Courier 228.25, Valley Office 39.36, McLeods Printing 1115.98, Microfilm Imaging 50.00, Valley Office 16.20, Total 1451.67; VETERAN SERVICES-Supplies & Mat/Dakota Mailing 1.88, Sisseton Courier 87.00, Ultra Inc 55.00, Wilmot Ent 33.00, Total 176.88; SHERIFF-Supplies & Mat/Dakota Mailing 28.09, Fed Ex 7.76, Tri State Bldg 57.68, Twin Valley Tire 23.47, Furn/Equipment/Ultra Inc 152.00, Verizon 160.04, Total 429.04; JAIL-Care of Prisoner/ACE 117.89, Bob Barker 1070.43, Cole Paper 1066.10, Grant-Roberts Ambulance 1150.00, Nardini Fire Equip 255.50, Pheasantland Ind 635.20, SD Newspaper Assoc 931.96, Summit Food 3328.82, Tri State Bldg 79.84, Ultra Inc 1163.00, Valley Soft Water 497.00, Furniture & Minor Equipment/ACE 1299.00, Utilities/CHS 1637.34, Dakota Waste 192.50, Otter Tail Power 6224.10, City of Sisseton 744.71, Health Ins Reimb/Michele Koester 4980.26, Rentals/Valley Soft Water 100.00, Total 25473.65; NURSE-Supplies & Mat/Dakota Mailing 9.36, Sisseton Courier 137.76, Wilmot Enterprise 55.00, Total 202.12; MENTALLY ILL-Services/Mark Katterhagen 30.00, Lucy Lewno 215.03, Darcy Lockwood 30.00, Prof Services/Delaney Nielsen & Sannes 445.50, Total 720.53; EXTENSION-Supplies & Mat/ACE 15.99, Postage/Dakota Mailing 1.88, Total 17.87, WEED-Supplies & Materials/Dakota Mailing 1.88, Publishing/Sisseton Courier 101.50, Total 103.38; PLANNING & ZONING-Supplies & Mat/Dakota Mailing 5.61, Total 5.61; FIRST PLANNING DIST-Other/First District 20158.75, Total 20158.75; HWY & BRIDGE-Rentals/A-OX 111.51, Xerox 99.47; Repairs/ACE 30.26, Auto Value 1041.57, Berts Truck Equip 326.99, Boyer Trucks 713.10, First Call Auto Parts 492.26, Grainger 106.80, Inland Truck Parts 3625.00, Northeast Oil 19.77, Northern Truck Equip 1272.92, Productivity Plus 1202.08, RDO Equip 2155.87, Stillson Service 41.79, Transource Equip 144.92, Tri State Bldg 55.12, Twin Valley Tire 189.42, Supplies & Mat/ACE 9.59, Auto Value 50.97, CHS 994.10, First Call Auto Parts 13.37, Tri State Bldg 22.96, Twin Valley Tire 3.58, Vig Lumber 972.63, Xerox Corp 53.64, Utilities/Dakota Waste 82.50, Otter Tail Power 490.88, City of Sisseton 189.60, Traverse Elect 39.83, Prof Fee/SD Dept of Trans 2629.44, Travel & Conf/SDACHS 100.00, Total 17281.94; 911-Utilities/RC Technologies 583.89, Total 583.89; EMERGENCY MGMT-Utilities/RC Tech 42.60, Total 42.60; LANDFILL-Supplies/First Call Auto Parts 230.25, Repairs & Maint/Trash Flow 45.00, Total 275.25. Total 97539.31

ADJOURN

Motion by Zempel, seconded by Johnston to adjourn until Tuesday, February 15, 2022. Motion carried. Adjourned at 11:41.