

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

The Pledge of Allegiance was recited.

Motion by Carlson, seconded by Zempel to approve the agenda as presented and the February 16, 2021 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. There was none.

STATES ATTORNEY

Dylan Kirchmeier met with the Commissioners. Kirchmeier submitted purchase order from Sisseton Courier for 2 file cabinets for \$578.00. Motion by Carlson, seconded by Zempel to approve purchase order. Motion carried.

DIRECTOR OF EQUALIZATION

Shari Gamber met with Commissioners and discussed assessment notices will be mailed out next week.

Gamber discussed items that need to be addressed and changed in the Zoning Ordinance. Hearings will be set up for proposed changes.

EXECUTIVE SESSION

Motion by Zempel, seconded by Carlson to convene into Executive Session at 9:42 pursuant to SDCL 1-25-2(1) to discuss personnel. Motion carried. Jensen declared meeting back into regular session at 10:25.

HIGHWAY

Pat Stickland met with Commissioners and discussed the Eastman Road bridge project is moving along well.

Stickland discussed project on Sica Hollow road with Game, Fish & Parks.

Stickland submitted Application for Occupancy on Right of Way of County Highways from Whetstone Valley Electric for cable occupancy on County Road #34 Sections 11, 15 & 22-124-51. Motion by Carlson, seconded by Zempel to authorize Jensen to sign applications. Motion carried.

Motion by Johnston, seconded by Vergeldt to accept only fuel quote for Courthouse heating from CHS for \$2.124. Motion carried.

SHERIFF

Tyler Appel met with Commissioners and discussed total inmates at 49.

Appel discussed hiring jailers since three have left employment.

Appel discussed Brookings County Jail Administrator has toured the jail.

Appel discussed several surplus vehicles from State Highway Patrol are available and he will motor to Pierre this week to look over what is available.

Appel discussed room at jail has been carpeted and acoustical tiles have been installed which will be used over DTN for court.

Motion by Zempel, seconded by Vergeldt to pay necessary expenses for Appel to attend Sheriff's conference in Deadwood April 20-22. Motion carried.

Motion by Carlson, seconded by Johnston to pay necessary expenses for Debbie Foltz to attend 24/7 training in Chamberlain July 14-15. Motion carried.

COUNTY BURIALS

Two applications for burial assistance were submitted and reviewed. After review and discussion, motion by Carlson, seconded by Johnston to deny assistance due to assets listed on applications. Motion carried.

REGISTER OF DEEDS

Jay Tasa met with Commissioners and discussed looking into purchasing AED for Courthouse. Tasa will do more research on funding.

CLAIMS

Motion by Zempel, seconded by Vergeldt to pay the following claims-motion carried:  
GENERAL FUND-Data Processing Fees/SD Sec of State 20.00, Total 20.00; COMMISSIONER-Utilities/Venture Comm 44.83, Total 44.83; JUDICIAL-Witness/Jury Fee/Carla Bohnenstingl 136.76, Barry Hillestad 54.44, Dan Nickolauson 52.60, Carol Goble 79.40, Dixie Heinecke 54.20, Duane Shelstad 71.00, Eric Heath 52.52, Garrett Levenson 68.48, Glenn Gaikowski 75.20, Robin Dare 65.96, Total 710.56; AUDITOR-Utilities/Venture Comm 98.55, Total 98.55; TREASURER-Utilities/Venture Comm 102.59, Total 102.59; STATES ATTY-Utilities/Venture Comm 198.68, Total 198.68; COURT ATTY -Prof. Services/John Sivesind 1900.00, Total 1900.00; GOV BLDG-Rentals/Venture Comm 88.50, Repairs & Maint/Venture Comm 100.00, Total 188.50;

DIR OF EQUAL-Utilities/Venture Comm 136.05, Total 136.05; REG OF DEEDS-Utilities/Venture Comm 115.76, Total 115.76; VETERAN SERVICE-Utilities/Venture Comm 122.51, Total 122.51; SHERIFF-Supplies & Material/Amazon 285.97, Cardmember Serv/214.06, Xerox 117.77, Utilities/Centurylink 400.65, Rentals/Xerox 133.18, Total 1151.63; JAIL-Care of Prisoner/Amazon 1076.66, Bob Barker Co 630.22, Cardmember Services/7215.48, Dollar General 111.19, Grant-Roberts Ambulance 1000.00, National Test Sys 150.00, Reliance Telephone 1234.75, Telelanguage Inc 8.04, Repairs & Maint/Doug Hamm Plumbing 428.15, IDEMIA 5459.00, Keller Repair 35.95, Thompson Mechanical 616.28, Utilities/Venture Comm 1288.88, Meals/Transport/Mark Mattson 20.50, Cabinets Jail Nurse/Cody Valnes 235.40, Total 19510.50; Coroner-Prof Fees/Terry Sorensen 600.00, Travel & Conf/Terry Sorensen 895.35, Total 1495.35; DISPATCHERS-Other/Vanessa Batie 140.00, Total 140.00; MENTALLY ILL-Services/Delaney Nielsen & Sannes 150.00, Total 150.00; 4H BLDG-Utilities/CHS 690.80, Total 690.80; EXTENSION-Utilities/Venture Comm 140.98, Total 140.98; WEED-Utilities/Venture Comm 48.09, Total 48.09; HWY & BRIDGE-Supplies & Material/Aramark 63.47, Rolstad Farms 906.00, Tri State Bldg 14.99, Prof Fee/Avera 215.10, SD DOT 6085.97, SDACHS 350.00, Repairs/Little Falls Machinery 146.88, Northern Truck Equip 79.42, Utilities/Otter Tail Power 377.09, Venture Comm 218.70, Verizon 54.71, Total 8512.33; 911 Telephone-Repairs & Maint/Cardmember Serv 365.00, Utilities/Venture Comm 186.34, Total 551.34; EMERGENCY MGMT-Utilities/Venture Comm 208.94, Total 208.94; LANDFILL-Supplies/Butler Machine Co 34.67, Transource Equipment 114.41, Vig Lumber 2051.19, Prof Fee/Geotek Engineering 5295.00, Utilities/Venture Comm 117.05, Total 7612.32; DEL TAX-345.02, Total 345.02; Total: 44195.33

ADJOURN

Motion by Johnston, seconded by Vergeldt to adjourn until Tuesday, March 2, 2021. Motion carried. Adjourned at 12:01.