

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

The Pledge of Allegiance was recited.

Motion by Carlson, seconded by Vergeldt to approve the agenda as presented and the February 23, 2021 minutes. Motion carried.

PUBLIC COMMENT

Zempel called for public comment. There was none.

STATES ATTORNEY

Dylan Kirchmeier met with the Commissioners. Kirchmeier had received a letter from Gordon Nielsen-Attorney at Law for tax assessment appeal from an out of state resident.

LIQUOR LICENSE TRANSFER

Motion by Johnston, seconded by Carlson to approve transfer of 2021 retail (on-off sale) Malt Beverage & SD Farm Wine and 2020-2021 retail (on-off sale) Wine and Cider from Dakota Crossing to Buche Foods pending receipt of Affidavit from Dakota Crossing. Motion carried.

DIRECTOR OF EQUALIZATION

Shari Gamber met with Commissioners. Todd Kays-First District Planning on teleconference. Discussion took place regarding changes to Roberts County Zoning Ordinance. After discussion, it was decided to set up a hearing for the amendment to the current ordinance.

HIGHWAY

Pat Stickland met with Commissioners and discussed road limits have been placed on county roads.

Stickland discussed project on Sica Hollow road with Game, Fish & Parks. After discussion, motion by Carlson, seconded by Johnston to participate in road improvement project with County Highway Department doing the work. Motion carried.

Stickland discussed bridge projects.

FUEL QUOTES

Fuel quotes were submitted as follows: CHS-Landfill #2 diesel 2.379, New Effington shop #2 diesel 2.379, Sisseton shop ethanol 2.499, Summit shop #2 diesel 2.379; VIG LUMBER-#2 diesel 2.55, New Effington shop #2 diesel 2.55, Sisseton shop ethanol 2.74, Summit shop #2 diesel 2.55. Motion by Carlson, seconded by Vergeldt to accept low quotes of CHS. Motion carried.

SHERIFF

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

Appel discussed he had looked at 2 surplus vehicles from State Highway Patrol in Pierre. After discussion, motion by Vergeldt, seconded by Johnston to purchase two 2012 Chevy Tahoes. Motion carried.

Appel discussed he received a donation check in the amount of \$2,277.07 from Coffee Cup in Summit. The Commissioners and Sheriff's Office would like to thank the Coffee Cup for their continued support. Appel will let the Coffee Cup know what the donation was used for.

Appel received a check from Claims Associates for \$7,793.68 for collision claim of 2017 Ford Explorer.

ASSISTANCE

Motion by Johnston, seconded by Carlson to deny medical assistance for indigent. Motion carried.

Motion by Johnston, seconded by Carlson to deny two applications for burial assistance. Motion carried.

OTHER

The Veteran Service report for February was submitted.

The Register of Deeds fees for February were submitted in the amount of \$13,703.50.

JIM PIRMANGTEN

Jim Pirmangten and Rick DeLoughery met with Commissioners. Pirmangten discussed the valuation and school aid process.

CLAIMS

Motion by Johnston, seconded by Carlson to pay the following claims-motion carried:
COMMISSIONER-Travel & Conference/SD Assoc of Co Commissioners 220.00, RCT 15.00, Total 235.00; 24/7 SOBRIETY-State Funds 4th Qtr 3264.00, State Fees Refunded-Leroy Wyman 88.00,

Total 3352.00; AUDITOR-Repairs & Maintenance/Ultra 528.01, Total 528.01; TREASURER-Repairs & Maint/Ultra 295.00, Travel & Conf/SD Assoc of Co Officials 110.00, Total 405.00; STATES ATTY-Supplies & Mat/Ultra 456.00, Valley Office Prod 301.26, Xerox 132.50, Total 889.76; DIR OF EQUAL-Repairs & Maint/Ultra 295.00, Total 295.00; REG OF DEEDS-Supplies & Materials/Xerox 86.79, Total 86.79; JAIL-Travel & Conf/Brookings Area CTC 15.00, Utilities/Dakota Waste 192.50, Supplies/Care of Prisoner/Summit Food 3088.51, 4th QTR 24/7/Sobriety Program 461.00, Refund 24/7 Fees 16.00, Leroy Wyman 23.00, Total 3796.01; CORONER-Professional Fee/Sanford Health 41.30, Total 41.30; MENTALLY ILL-Services/Mark Katterhagen 15.00, Lucy Lewno 166.50, Darcy Lockwood 15.00, Yankton Co Sheriff's Office 50.00, Total 246.50; LANDFILL-Repairs & Maint 45.00, Total 45.00; GOV BLDG-2020 Malibu 18995.00, Direct Deposit Fees/First Savings Bank/35.25, Gas Purchase/Donald Carlson 24.46, Total 19054.71; SALES TAX-January/SD Dept of Revenue 494.68, Total 494.68; SHERIFF-2012 Chev Tahoe/SD Property Mgmt 5670.00, 2012 Chev Tahoe/SD Property Mgmt 5570.00, 2021 Vehicle/Wegner Auto Co 31576.00, Travel & Conf/Sd Sheriff's Assoc 115.00, Total 42931.00; DISPATCHERS-7/1/20 thru 12/31/2020 SD Dept of Public Safety 2527.50; SHERIFF'S AGENCY FUND-Gun Permits/SD Sec of State 142.00, Total 142.00; PAYROLL-Commissioner 7160.38, Auditor 10846.01, Treasurer 11612.76, States Atty 14810.88, Gov Bldg 3706.69, Dir of Equalization 11488.31, Reg of Deeds 7777.54, Veterans Service 2860.10, Sheriff 23298.38, Jail 83694.08, Dispatchers 28452.12, Juvenile Detention 8129.33, Nurse 3373.17, WIC 3758.33, Extension 3671.98, Weed 296.88, Road & Bridge 25353.44, 911 Telephone 10851.63, Emergency Mgmt 1001.31, 24/7 3616.37, Landfill 9714.09; Total 2575473.78. TOTAL 350544.04 NEW HIRE: Shannon Crosby, Dispatch 14.51 hr. LONGEVITY RAISE: Lisa Skog 5 year 14.42-14.67

ADJOURN

Motion by Carlson, seconded by Vergeldt to adjourn until Tuesday, March 9, 2021. Motion carried. Adjourned at 11:27.