

The Roberts County Commissioners met in regular session with Don Carlson, Faye Johnston, Tom Vergeldt and Tim Zempel present. Dennis Jensen absent. Vice Chairman Zempel presiding. Jason Deutsch-Sisseton Courier livestream. Logan Manhart-District 1 State House candidate also in attendance.

The Pledge of Allegiance was recited.

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

PUBLIC COMMENT

Zempel called for public comment. There was none.

LANDFILL

Randy Deutsch met with Commissioners.

Deutsch discussed purchasing a spray machine to apply coating to the garbage cell. Discussion took place regarding the machine and the cost of the chemical. Watertown Landfill is not selling their machine as stated last week. Deutsch found a used machine at Skyview in Day County. After discussion, motion by Carlson, seconded by Johnston to purchase machine. Motion carried.

Motion by Carlson, seconded by Vergeldt to order Posi-Shell from LSC Environmental Products for use in the spray machine. Motion carried.

Motion by Carlson, seconded by Johnston to adopt and sign Policy on Silage Tarp (no longer accepting product) at the Landfill. Motion carried.

HIGHWAY

Pat Stickland met with Commissioners.

Stickland discussed the Rural Access Infrastructure Funding the legislature has been discussing. He will find out more procedures at his upcoming Highway Supt meeting.

EXECUTIVE SESSION

Motion by Vergeldt, seconded by Carlson to convene into Executive Session at 10:12 to discuss contracts pursuant to SDCL 1-25-2(4). Motion carried. Zempel declared meeting back into regular session at 10:36.

SHERIFF

Tyler Appel met with Commissioners and submitted inmate total 68.

Appel visited with Hamm Plumbing regarding county purchasing a tool to clean out drain pipe. Hamm Plumbing had a representative from Redlinger Plumbing to look at the water heater that needs to be replaced.

Appel discussed Paige Valnes new position as 911 Supervisor under Alexis Johnson-911 Coordinator. After discussion, motion by Carlson, seconded by Johnston to pay Valnes an additional \$1.00 per hour effective in March payroll. Motion carried.

EXECUTIVE SESSION

Motion by Johnston, seconded by Vergeldt to convene into Executive Session at 11:00 to discuss pending litigation pursuant to SDCL 1-25-2(3). Motion carried. Zempel declared meeting back into regular session at 11:15.

PLANNING/ZONING

Kim Schroeder met with Commissioners.

EXECUTIVE SESSION

Motion by Carlson, seconded by Vergeldt to convene into Executive Session at 11:16 to discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Zempel declared meeting back into regular session at 12:34.

DIRECTOR OF EQUALIZATION

Shari Gamber met with Commissioners and discussed discussion with SD Department of Revenue regarding valuations.

Gamber discussed Cannabis Ordinance.

CLAIMS

Motion by Vergeldt, seconded by Carlson to pay the following claims-motion carried:  
COMMISSIONER-Publishing/Sisseton Courier 215.77, Wilmot Enterprise 263.59, Total 479.36;  
JUDICIAL-Supplies/Thomson Reuters 676.20, Jury/Scott Anderson 86.96, Catlyn Chaloupka 69.32, David Hamman 72.68, Wayne Jarman 75.20, LaDonna Kriz 65.12, Weston Levenson 59.24, Brittany Pedersen 77.72, Kallani Quinn 50.84, Total 1233.28; AUDITOR-Supplies & Mat/Valley Office Prod 145.78, Total 145.78; STATES ATTY-Supplies & Mat/Valley Office 54.19, Total 54.19; COURT APPT ATTY-Prof Serv/Doody 99.00, Total 99.00; GOV BLDG-Supplies & Mat/K&K Convenience 50.04, Keller Repair 78.94, Utilities/City of Sisseton 294.54,

Total 423.52; DIR OF EQUAL-Supplies & Mat/Sisseton Courier 230.00, Total 230.00; REG OF DEEDS- Supplies & Mat/Valley Office Prod 25.78, Total 25.78; VETERAN SERV-Supplies & Mat/Valley Office Prod 155.33, Total 155.33; SHERIFF-Supplies & Mat/CHS 2128.00, Code 2 K9 599.98, Priority Dispatch 2560.00, Tri State Bldg 105.93, Verizon 160.04, Total 5553.95; JAIL-Care of Prisoner/CDP Hosp 14575.80, ACE 528.33, Amazon 2271.20, Cole Paper 6317.41, E Weinberg Supply 357.40, Grant-Roberts Ambulance 900.00, Minnehaha Co Detention 4718.00, Summit Food Serv 4311.17, Tri State Bldg 67.96, Valley Soft Water 245.00, Utilities/Dakota Waste 192.50, City of Sisseton 704.75, Health Ins Reimb/Michele Koester 317.59, Rental/Valley Soft Water 100.00, Total 35607.11; POOR-Cat Poor/Cahill Funeral Chapel 2000.00, Total 2000.00; MENTALLY ILL-Services/Minnehaha Co Auditor 104.50, Yankton Co 178.00, Total 282.50; CO FAIR-Utilities/CHS 1096.59, Supplies & Mat/Cole Paper 191.32, Lauren Sankey 152.34, Total 1440.25; WEED-Supplies & Mat/ACE 53.31, Wilmot Enterprise 121.00, Travel & Conf/Tim Zempel 171.78, Publishing/Sisseton Courier 101.50 Total 447.59; HWY & BRIDGE-Rental/A-OX 111.51, First Call Auto Parts 2999.00, Repairs/ACE 89.50, Auto Value 681.58, Equipment Blades 149.21, First Call Auto PARTS 442.68, Inland Truck Parts 2403.49, Peterson Builders 350.78, Thelin Auto 132.00, Transource Equipment 141.38, Tri State Bldg 224.92, Twin Valley Tire 24.97, Supplies & Mat/ACE 209.95, Auto Value 12.98, CHS 2589.42, Dollar General 33.85, Equipment Blades Inc 7684.00, Lakes Gas 34.00, Transource Equip 43.66, Twin Valley Tire 675.58, Vig Lumber 3064.44, Utilities/Dakota Waste 82.50, City of Sisseton 189.60, Traverse Elect 87.16, Verizon 54.52, Publishing/Sisseton Courier 79.76, Total 22592.44; REG OF DEEDS - Supplies/Microfilm Imaging 50.00, Total 50.00; LANDFILL-Supplies/Auto Value 13.98, CHS 2840.45, First Call Auto Parts 243.40, Lakes Gas 38.63, Libert Tire Serv 12477.00, Stillson Service 759.00, Tri State Bldg 24.96, Utilities/BDM Rural Water 36.00, Whetstone Valley Elect 501.30, Repairs & Maint/Trash Flow 45.00, Total 16979.72; DEL TAX PMT-Total 541.68, Total 88341.48.

ADJOURN

Motion by Carlson, seconded by Johnston to adjourn until Tuesday, March 15, 2022. Motion carried. Adjourned at 12:48.