

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

The Pledge of Allegiance was recited.

Motion by Carlson, seconded by Johnston to approve the agenda as presented and the March 15, 2022 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Jensen, Carlson and Vergeldt discussed the meeting they attended in Pierre on Friday.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners.

EXECUTIVE SESSION

Motion by Vergeldt, seconded by Carlson to convene into Executive Session at 9:03 to discuss potential litigation pursuant to SDCL 1-25-2(3). Motion carried. Jensen declared meeting back into regular session at 9:16.

DIRECTOR OF EQUALIZATION

Shari Gamber met with Commissioners and discussion took place regarding abatements that are on the agenda.

Motion by Carlson, seconded by Zempel to approve the following abatement-Johnston abstained-motion carried: Lyla Harris E72' Lots 13-17; E72' N2 Lot 18 Blk 125 Sisseton City for \$1,992.86 due to office error should be tax exempt.

Motion by Zempel, seconded by Vergelt to deny abatement request for Greater Sisseton Initiative Inc (former Stavig Building) for 3 years. Denial due to necessary annual paperwork was not filed in Director of Equalization Office/appeal process should've been done during Equalization in the year of assessment notice. Motion carried.

LANDFILL

Randy Deutsch met with Commissioners and discussed the machine that was purchased and the product to spray cover over cell.

Craig Barth and Charles Loll-T&G Sanitation met with Commissioners and Deutsch. Discussion took place regarding if the Landfill would accept soil from Cargill which has been processed with the oil removed. Barth and Loll explained the process and the billing cycle. After discussion, Deutsch will check with SD DANR to see if this would be acceptable for the Landfill to take. Samples of the product will be sent in to the state.

EXECUTIVE SESSION

Motion by Carlson, seconded by Johnston to convene into Executive Session at 10:28 to discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Jensen declared meeting back into regular session at 10:44.

SHERIFF

Tyler Appel met with Commissioners and submitted inmate total 77.

Appel received two estimates for the damage to one of the patrol cars while conducting search warrant in Summit-Thelin Auto Body \$934.43 and Jurgens Auto Body \$754.80. Motion by Zempel, seconded by Carlson to have Jurgens Auto Body-Wilmot repair vehicle. Motion carried.

Time was spent discussing replacing water heaters. Another quote will be coming from CDJ Electric.

CLAIMS

Motion by Vergeldt, seconded by Zempel to pay the following claims-motion carried: JUDICIAL-Witness/Tyler Argo 36.80, Berlyn Heminger 70.40, Corey Argo 70.40, Total 177.60; STATES ATTY-Rentals/Xerox 67.24, Supplies & Mat 101.12, Total 168.36; COURT APPT ATTY-Prof Serv/Doody Law 1805.00, Delaney Nielsen & Sannes 1019.70, Total 2824.70; GOV BLDG-Supplies & Mat/Aramark 88.30, Cardmember Serv 106.48, Total 194.78; DIR OF EQUAL-Rental/Xerox 89.92, Supplies & Mat/Xerox 28.49, Total 118.41; REG OF DEEDS-Supplies & Mat/Sue Anderson 16.70, Xerox 15.26, Rental/Xerox 86.79, Total 118.75; VETERAN SERV-Rental/Xerox 78.92, Supplies & Mat/Xerox 2.04, Total 80.96; SHERIFF-Supplies & Mat/Ace 21.57, Cal's Repair 240.98, Cardmember Serv 250.00, First Savings Bank 221.78, Total 734.33; JAIL-Care of Prisoner/Aramark 22.87, Dollar General 139.75, Dillon Solberg 42.39, Summit Foods 3659.37, Darius Swanson 11.04, Xerox 92.24, Repairs & Maint/Doug Hamm Plumbing 1050.63, Workers Comp/SD Workmen's Comp 35.00, Rentals/Xerox 133.18, 4th Quarter

Fees/24/7 Sobriety 5810.00, Total 10996.47; DISPATCHERS-Travel/Kandice Foster 261.06, Total 261.06; MENTALLY ILL-Services/Kennedy Pier Loftus & Reynold 495.00, Total 495.00; EXTENSION-Supplies & Mat/Aramark 148.44, Total 148.44; HWY & BRIDGE-Supplies & Mat/Aramark 157.30, CHS 22953.06, CT Sibson Gravel 120000.00, Locators & Supplies Inc 348.42, Team Lab 1764.00, Xerox 50.74, Repairs/Boyer Truck 33.01, Steve Finnesand 14.00, Fisher Towing 1300.00, Prof Fee/Avera Occupational 114.00, Special Bridge Fund/IMEG 51246.07, Utilities/Otter Tail Power 520.72, Venture Comm 202.76, Verizon 59.52, Rentals/Xerox 99.47, Total 198863.07; LANDFILL-Prof Fee/Geotek Engineering 5725.00, Supplies/Skyview Construction 15000.00, Total 20725.00; DEL TAX-1466.88, Total 1466.88; SALES TAX-SD Dept of Revenue 148.86, Total 148.86; JUDICIAL-Witness Fee/Melissa Albright 36.88, Reese Benike 32.68, Mark Brooks 12.52, Amanda Bucklin 17.56, Ricky Bucklin 20.08, Ronnie Bucklin 15.04, Nathan Carl 33.52, Jessica Lee 16.72, Justin Cloud 14.20, Tracey Cooper 11.68, Callie Curley 86.96, Collee Dumarce 13.36, Kelly Dumarce 10.84, Kolleen Eastman 11.68, Jasmine Eder 10.84, Nicole Emde 50.84, Eileen Englund 33.52, Douglas Halfaday 32.68, Kiara Harper 34.36, Jaylen Heller 10.84, Jamie Higheagle 26.80, Chris Huber 10.84, Darla Johnson 83.60, Kathy Jurgens 39.40, Muriel Kallstrom 63.44, John Kiley 76.88, Robert Kohl 18.40, Debra Kongi 54.20, Charles Kostboth 23.44, Douglas Larson 37.72, Gina Lee 75.20, Rebecca Lewandowski 75.20, Jacob Loberg 25.12, Angie Locke 10.84, Richard Martinek 26.80, Teresa Mattson 10.84, Savannah McDaniel 31.00, Gina Motah 11.68, Hailey Peterson 71.84, James Peterson 10.84, Raeanne Red Star 22.60, Leah Rempp 35.20, Cheryl Renville 10.84, Julie Rudebusch 10.00, Ronald Skjonsberg 10.84, Brian Spatz 61.76, Christi Thurman 31.00, Brooke Wegener 10.84, Harlan Wenck 79.40, Frank Whipple 25.12, David Wyman 28.48, Jody Wyman 35.20, Denise Zabala 50.84, David Zeek 92.00, Total 1795; TOTAL 239317.67

ADJOURN

Motion by Johnston, seconded by Carlson to adjourn until Tuesday, March 29, 2022. Motion carried. Adjourned at 11:42.