

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 Vergeldt, seconded by Carlson to approve the agenda as presented and the April 5, 2022 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Johnston had received questions if the Landfill accepted refrigerators.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners.

EXECUTIVE SESSION

Motion by Vergeldt, seconded by Zempel to convene into Executive Session at 9:03 to discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Jensen declared meeting back into regular session at 9:36.

COMMUNITY TRANSIT

Kathy Holman-Director, David Gleason-Board member and Terry Hoffman-Watertown director met with Commissioners and gave an overview of Community Transit Operating Budget and 2021 and 2022 Ridership Program. Holman discussed that a 2023 budget request

SECOND READING ORDINANCES #33 AND #34

Shari Gamber-Director of Equalization and Kim Schroeder-Planning & Zoning Administrator appeared for the second reading of ordinances.

Matt Cameron and Darren Groen appeared for the 2nd reading of Ordinance #33. Motion by Zempel, seconded by Carlson to approve Ordinance #33. All voted aye-motion carried. This ordinance will take effect 20 days after publication.

Gerald German and Richard Westerman appeared for the 2nd reading of Ordinance #34. Motion by Zempel, seconded by Johnston to approve Ordinance #34. All voted aye-motion carried. This ordinance will take effect 20 days after publication.

LANDFILL

Randy Deutsch met with Commissioners and submitted receivables.

Reimbursement for the Landfill Grant for Amended Waste Cell #1 & Waste Cell #3 was received in the amount of \$109,745.10.

HIGHWAY

Pat Stickland met with Commissioners. Larry Holton, Rick Misterek and Lundee Stadtler-Holton Engineering also in attendance. Discussion took place regarding new plans for additional building at the Highway Yards. After discussion, motion by Carlson, seconded by Vergeldt to approve Contract with Holton Engineering for Engineering Services in the amount of \$14,500. Motion carried.

Stickland discussed advertising for help.

EXECUTIVE SESSION

Motion by Johnston, seconded by Carlson to convene into Executive Session at 10:52 to discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Jensen declared meeting back into regular session at 11:05.

SHERIFF

Tyler Appel met with Commissioners and submitted inmate total 83.

Appel discussed Stellar Services will be running the Commissary at the Jail which will eliminate handling cash.

Appel discussed paying premium pay out of the ARPA funds.

OTHER

The Veteran Office monthly report for March was submitted.

Motion by Zempel, seconded by Vergeldt to pay necessary expenses for Mark Moen and Jay Tasa to attend Spring Workshop in Pierre May 3 & 4. Motion carried.

TOWNSHIP/ROSHOLT ELEVATOR

Don Lick-White Rock Twp, Brad Eggers-Victor Twp, Brad Tangen-Rosholt Elevator and Jordan Krump-Rosholt Elevator met with Commissioners. Shari Gamber and Kim Schroeder also in attendance. Discussion took place regarding Riverview proposing a CAFO in Section 2-129-48 (White Rock Township). Gamber and Schroeder had visited with 4 representatives from Riverview regarding the regulations in Roberts County Ordinance.

EQUALIZATION

Motion by Carlson, seconded by Zempel to recess out of County Commissioners at 1:00. Motion carried.

CONSOLIDATED BOARD OF EQUALIZATION

Motion by Carlson, seconded by Johnston to convene as a Consolidated Board of Equalization with the City of Sisseton for 2022. Motion carried. Oaths were taken and signed by the following: Commissioners-Don Carlson, Dennis Jensen, Faye Johnston, Tom Vergeldt, Tim Zempel; City of Sisseton-Paul Stapleton and Joe Just. Shari Gamber and Lisa Skog also in attendance. Time was spent with the Board reviewing the tax books for the City of Sisseton. After reviewal, Auditor Sattler signed the book.

The following action was taken:

NAME & DESCRIPTION	REASON	ABSTRACT TYPE	ASSESSOR VALUE	COUNTY BOARD
1. Sisseton City	Valuation too	NA-DC2	307,449	154,867
Stephen Lapp	high	NA-DC to NA-D	54,670	54,670
Outlots 1-10		NA-D1	0	120,452
Hellwigs OL				
28-126-51				

Motion by Johnston, seconded by Paul Stapleton to change the property valuation and classification. Motion carried.

Motion by Vergelt, seconded by Don Carlson to deny approving owner occupied for property being the deadline was passed. Motion carried.

Motion by Vergeldt, seconded by Zempel to adjourn out of Equalization until April 19. Motion carried.

Motion by Vergeldt, seconded by Zempel to reconvene as a Board of County Commissioners. Motion carried.

CLAIMS

Motion by Carlson, seconded by Zempel to pay the following claims-motion carried: GENERAL FUND-Legal Serv/Corey Argo 70.40, Total 70.40; COMMISSIONER-Unemployment Comp/SD Unemployment Ins 31.64, Publishing/Sisseton Courier 308.70, Supplies/Sisseton Courier 50.00, Total 390.34; JUDICIAL-Witness/Brody Farmer 52.76, Supplies & Mat/Rosalie's 17.50, Law Library/Thomson Reuters 676.20, Total 746.46; AUDITOR-Unemployment Comp/SD Unemployment Ins 172.54, Supplies & Mat/Sisseton Courier 32.00, Total 204.54; TREASURER-Supplies & Mat/Sisseton Courier 56.80, Unemployment Comp/SD Unemployment Ins 184.89, Total 241.69; STATES ATTY-Unemployment Comp/SD Unemployment Ins 350.17, Total 350.17; COURT APPT ATTY-Prof Services/Delaney, Nielsen & Sannes 876.15, Taliaferro Law 773.70, Total 1649.85; GOV BLDG-Supplies & Mat/Aramark 43.96, K&K Convenience 29.00, Utilities/Otter Tail Power 849.51, Unemployment Comp/SD Unemployment Ins 106.88, Total 1029.35; DIR OF EQUAL-Supplies & Mat/McLeods Printing 387.28, Sisseton Courier 164.44, Unemployment Comp/SD Unemployment Ins 376.42, Health Ins Reimb/Lisa Skog 184.50, Total 1112.64; REG OF DEEDS-Supplies & Mat/Sisseton Courier 93.75, Unemployment Comp/SD Unemployment Ins 86.13, Total 179.88; VETERAN SERV-Unemployment Comp/SD Unemployment Ins 71.87, Total 71.87; SHERIFF-Supplies & Mat/Aramark 50.76, CHS 2045.92, Dillon Solberg 67.98, WEX Bank 1472.28, Repairs & Maint/Jurgens Autobody 3427.68, Unemployment Comp/SD Unemployment Ins 884.32, Total 7948.94; JAIL-Care of Prisoner/Dollar General 28.80, IPrint Tech 1570.89, Pennington Co Jail 343.77, Precision Kiosk Tech 1350.00, Reliance Telephone 1368.50, RELX 1881.00, Summit Food Serv 3544.92, Furniture & Minor Equip/BDS Laundry 24164.00, CDJ Elect 26495.00, Utilities/Otter Tail Power 6375.25, Unemployment/SD Unemployment Ins 1698.66, Rentals/Valley Soft Water 100.00, Repair & Maint/Peterson Builders 182.09, Unemployment/SD Unemployment Ins 78.65, Total 69181.53; DISPATCHERS - Unemployment Comp/SD Unemployment Ins 903.87, Total 903.87; JUV DETENT-Unemployment Comp/SD Unemployment Ins 174.66, Total 174.66; NURSE-Supplies & Mat/Sisseton Courier 137.76, Unemployment Comp/SD Unemployment Ins 34.49, Total 172.25; WIC-Unemployment Comp/SD Unemployment Ins 118.56, Total 118.56; MENTALLY ILL-Services/Fox & Youngberg PC 174.36, Total 174.36; EXTENSION-Supplies & Mat/Aramark 76.20, Century Business Prod 73.21, Sisseton Courier 13.80, Rentals/Century Business Prod 53.08, Travel & Conf/K&K Conv 48.10, Unemployment Comp/SD Unemployment Ins 66.99, Total 331.38; WEED- Utilities/Otter Tail Power 22.28, Unemployment Comp/SD Unemployment Ins 9.88, Total 32.16; PLANNING & ZONING-Publishing/Sisseton Courier 17.66, Total 17.66; HWY & BRIDGE-Supplies & Mat/ACE 277.51, Aramark 78.65, Auto Value 22.96, CHS 2871.96, First Call Auto

Parts 331.58, HR One Stop 42.77, RDO Equip 462.27, Twin Valley Tire 4.99, Xerox 32.43, Rentals/A-OX 101.29, Swanson Equip 4200.00, Xerox 99.47, Repairs/ACE 54.36, Auto Value 341.80, Boyer Trucks 31.15, CHS 13.00, First Call Auto Parts 171.42, Northeast Oil 62.00, Tri State Bldg 15.84, Twin Valley Tire 61.80, Utilities/City of Sisseton 189.60, Traverse Electric 93.86, Unemployment Ins/SD Unemployment Ins 1391.78, Publishing/Sisseton Courier 36.63, Total 10989.12; 911 TELEPHONE-Unemployment/SD Unemployment Ins 243.38; EMERGENCY MGMT-Supplies/Sisseton Courier 2.69, Unemployment/SD Unemployment Ins 32.93, Total 35.62; LANDFILL-Supplies/Butler Machine 25.62, Valley Office Prod 62.59, Unemployment Ins/SD Unemployment Ins 559.06, Publishing/Sisseton Courier 130.50, Utilities/Whetstone Valley Elect 422.68, Total 1200.45; DEL TAX PMT-3751.46. Total: 101322.59

ADJOURN

Motion by Johnston, seconded by Vergeldt to adjourn until Tuesday, April 19, 2022. Motion carried. Adjourned at 2:20.