

Upon motion by Carlson and seconded by Zempel the above resolution is hereby adopted.

Dated at Sisseton, South Dakota this 4th day of May, 2021.

ATTEST: Dawn Sattler-Auditor

Dennis Jensen-Commissioner Chairman

FUEL QUOTES

Fuel quotes were submitted as follows: CHS-Landfill #2 diesel 2.38, New Effington shop #2 diesel 2.38, Sisseton shop ethanol 2.59, Summit shop #2 diesel 2.38, Sisseton shop diesel transport 2.22; VIG LUMBER-#2 diesel 2.33, New Effington shop #2 diesel 2.33, Sisseton shop ethanol 2.69, Summit shop #2 diesel 2.33, Sisseton shop diesel transport 2.213; STILLSON OIL-Sisseton shop diesel transport 2.23; HARMS OIL-Sisseton shop diesel transport 2.2519. Motion by Zempel, seconded by Vergeldt to accept low quotes of CHS for Sisseton shop ethanol and Vig Lumber for Landfill, New Effington shop, Summit shop and diesel transport. Motion carried.

SHERIFF

Tyler Appel met with Commissioners and discussed total inmates 58.

Appel discussed upcoming training for law enforcement from local agencies and surrounding counties for Wednesday and Thursday at Sisseton City Hall.

OTHER

The Veteran Service office report for April was submitted.

The Register of Deeds fees for April were submitted in the amount of \$13,327.50.

RECESS

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

BOARD OF EQUALIZATION

Motion by Zempel, seconded by Vergeldt to convene as a Board of Equalization. Motion carried. The following action was taken:

<u>NAME & DESCRIPTION</u>	<u>REASON</u>	<u>ABSTRACT</u>	<u>ASSESSOR</u>	<u>COUNTY</u>
		<u>TYPE</u>	<u>VALUE</u>	<u>BOARD</u>
50. Norway Twp Mary Schram NE4 Exc; N2SE4 Exc 14-128-52	Valuation too high	AG	491888	391687
51. Lawrence Twp Gordon Nielsen E2SE4 16-124-50	Valuation too high	AG	142477	126983
Nielsen OL 1 in Gov't Lot 4 15-124-50	Valuation too high	AG	50807	29750
52. Hart Twp Katherine Pirmantgen NE4 13-127-50	Valuation too high	AG	356961	354069

Jim Pirmantgen called in to discuss his valuation.

Motion by Zempel, seconded by Vergeldt to lower the valuations as stated in numbers 50-52. Motion carried.

Mark Moen-Treasurer came in at this time. Motion by Zempel, seconded by Vergeldt to include 2 additional Senior Citizen Tax Freeze brought before the board. Motion carried.

Motion by Vergeldt, seconded by Carlson to adjourn out of Equalization for 2021. Motion carried.

DIRECTOR OF EQUALIZATION

Shari Gamber met with Commissioners and discussed the new GIS System is complete for public to use. July 1 is the date set for subscriptions to be started.

Gamber discussed hiring 2 people for the summer to help with assessing properties.

Motion by Zempel, seconded by Carlson to pay necessary expenses for Gamber and Lisa Skog to attend SD Assessor Conference in Hot Spring May 25-28. Motion carried.

CLAIMS

Motion by Zempel, seconded by Vergeldt to pay the following claims-motion carried: JUDICIAL-Witness/Jury Fee/Alex Krueger 65.96, Carol Goble 79.40, Dixie Heinecke 54.20, Duane Shelstad 71.00, Eric Heath 52.52, Garret Levenson 68.48, Marlon Nelk 71.00, Robin Dare 65.96, Supplies/Materials/ Reserve Acct 360.00, Total 888.52; AUDITOR-Supplies & Material/Reserve Acct 400.00, Ultra Inc 259.00, Valley Office Products 28.53, Repairs & Maint/Ultra Inc 373.99, Total 1061.52; TREASURER-Supplies & Materials/Reserve Account 600.00, Valley Office Prod 396.06, Repairs & Maint/Ultra Inc 374.01, Total 1370.07;

STATES ATTY-Supplies & Material/District Court Admin 28.00, Reserve Account 40.00, Total 68.00; PUBLIC DEFENDER-Prof Services/Doody 9000.00, Total 9000.00; COURT APP ATTY-Prof Services/Bratland Law 1316.30, Total 1316.30; GOV BLDG-Supplies & Mat/Office Peeps 31.24, Tri State Bldg 461.82, Repairs & Maint/Aramark 37.36, Tri State Bldg 85.47, Total 615.89; DIR EQUALIZATION-Supplies & Mat/Reserve Acct 260.00, Ultra 192.00, Repairs & Maint/Ultra 374.00, Total 826.00; REG OF DEEDS-Supplies & Material/Reserve Acct 80.00, Total 80.00; VETERAN SERVICE-Supplies & Material/Reserve Acct 20.00, Stillson Service 32.19, Total 52.19; SHERIFF-Supplies & Material/Ace Hdwr 21.42, Amazon 673.15, Cole Papers 450.25, Reserve Acct 100.00, Equipment/Sunset Graphics 140.00, Total 1384.82; JAIL-Supplies/Care of Prisoner/ACE Hdwr 283.72, Amazon 1977.25, Aramark 40.86, Cole Papers 858.20, Grant-Roberts Ambulance 1050.00, Ultra Inc 160.00, Valley Soft Water 210.00, Travel & Conf/Lodge of Deadwood 79.00, Health Ins Reimb 791.36, Rentals/Valley Soft Water 100.00, Total 5550.39; NURSE-Supplies & Mat/Reserve Account 100.00, Total 100.00; MENTALLY ILL-Services/Kennedy Pier Loftus & Reynolds 99.00, Lincoln Co Treas 55.00, Total 154.00; COUNTY FAIR-Utilities/CHS 375.48, Total 375.48; EXTENSION-Postage/Reserve Acct 20.00, Total 20.00; WEED-Supplies & Mat/Ace Hdwr 27.93, Reserve Acct 20.00, Total 47.93 HWY & BRIDGE-Repairs/A-ox 174.93, Ace 6.18, Boyer Trucks 253.54, Butler Machine 597.72, Dakota Fluid Power 278.10, First Call Auto Parts 376.10, Transource Equip 453.10, Twin Valley Tire 987.70, Wallwork Truck Ctr 173.98, Supplies & Material/Ace Hdwr 283.95, CHS 809.13, LG Everist 1589.48, First Call Auto Parts 195.07, Newman Traffic Signs 305.30, RDO Equip 443.09, Utilities/City of Sisseton 181.55, Total 7108.92; 911 Telephone-Repairs & Maint/Ultra Inc 180.00, Total 180.00; DEBT SERVICE-Interest/US Banks 23271.25, Total 23271.25; LANDFILL-Utilities/CHS 461.90, Repairs & Maint/Trash Flow 401.40, Total 863.30; DEL TAX PMT-453.62, Total 453.62; PAYROLL-Comm 7164.12, Auditor 11147.87, Treasurer 11974.88, States Atty 15053.92, Gov Bldg 3844.45, Dir of Equal 13078.08, Reg of Deeds 7908.62, Veteran Service 2679.38, Sheriff Dept 21495.52, Jail 84056.50, Dispatchers 27089.17, Juv Det 8082.32, Nurse 3486.61, WIC 3883.78, Extension 3751.77, Weed 230.68, Road & Bridge 25369.08, 911 Telephone 10757.20, Em Mgmt 1001.30, 24/7 3843.45, Landfill 9928.38, Total 275827.08 . Total 330615.28

ADJOURN

Motion by Johnston, seconded by Zempel to adjourn until Tuesday, May 11, 2021.
Motion carried. Adjourned at 11:50.