

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 Vergeldt to approve the agenda as presented and the May 3, 2022 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. There was none.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners. Kirchmeier introduced his new summer intern Tessa Dahlberg.

EXECUTIVE SESSION

Motion by Carlson, seconded by Johnston to convene into Executive Session at 9:04 to discuss litigation pursuant to SDCL 1-25-2(4). Motion carried. Jensen declared meeting back into regular session at 9:12.

EXECUTIVE SESSION

Motion by Carlson, seconded by Johnston to convene into Executive Session at 9:14 to discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Jensen declared meeting back into regular session at 9:42.

GROW SD

Lori Moen and Kim Lorensberg met with Commissioners. Moen submitted GROW South Dakota 2021 Annual Report and programs offered. Moen discussed requesting funds from the county during budget time.

DEPARTMENT HEADS

Department heads Jamie Dahl, Tyler Appel, Shari Gamber, Angie Beacom, Pat Stickland, Jay Tasa, Mark Moen and Dawn Sattler met with Commissioners to discuss the wage increases that were voted on last week by Commissioners. Commissioners appreciate all of the employees and they explained the situation at the jail with getting/retaining help and being short staffed. Department heads discussed different way to do longevity and having a wage study done.

LANDFILL

Jamie Dahl-Manager met with Commissioners and submitted receivables.

Discussion took place regarding wet conditions at the Landfill and remedies to drain water from cell.

HIGHWAY

Pat Stickland met with Commissioners. Stickland discussed the equipment sold at the Consignment Sale last week as follow: JD6400 \$5,000, Case IH MX110 \$25,750, Great Bend 870 \$3,250. The County will receive a check (\$34,000 less Commission \$2,040) for total of \$31,960.

Stickland discussed purchasing extra cutting edges before the price increase.

Stickland discussed water over the roads.

2023 MACK TRUCK PURCHASE

Motion by Zempel, seconded by Carlson to pay for 2023 Mack Truck from Transource in the amount of \$208,042 rather than signing a 5-year payment schedule, saving the county \$17,369.05 in interest. Motion carried.

DIRECTOR OF EQUALIZATION

Shari Gamber met with Commissioners.

Motion by Zempel, seconded by Vergeldt to pay necessary expenses for Gamber to attend Spring School May 23 thru May 27 in Pierre. Motion carried.

Motion by Zempel, seconded by Vergeldt to pay for online training for Lisa Skog for Uniform Standard of Appraisal for \$350. Motion carried.

Gamber discussed GIS subscriptions. After discussion, motion by Carlson, seconded by Vergeldt to increase GIS subscriptions to \$350.00 for new subscribers and set renewals at \$325.00 effective July 1, 2022. Motion carried.

Gamber presented a letter from SD Department of Revenue regarding the factors that would need to be applied for 2023 valuations. Discussion took place and Commissioners would like to visit with Department of Revenue before approving. Todd Bailey will be contacted next meeting.

OTHER

Commissioners received and accepted resignation of Dawn Sattler-Auditor effective June 30, 2022.

CLAIMS

Motion by Zempel, seconded by Vergeldt to pay the following claims-motion carried: COMMISSIONER-Publishing/Rosholt Review 292.47, Sisseton Courier 289.54, Wilmot Enterprise 330.99, Total 913.00; ELECTION-Supplies & Mat/McLeods Printing 517.68, Publishing/Sisseton Courier 21.01, Total 538.69; JUDICIAL-Supplies & Mat/Certified Languages 46.20, Reserve Account 320.00, Legal Exp/SD Ass'n of Co Comm 508.00, Law Library Supplies/Thomson Reuters 676.20, Total 1550.40; AUDITOR-Supplies & Mat/Reserve Account 380.00, Sisseton Courier 6.00, Repairs & Maint/Ultra Inc 374.00, Total 760.00; TREASURER-Supplies & Mat/Reserve Account 460.00, Travel & Conf/Ramkota Hotel 109.99, Publishing/Sisseton Courier 58.00, Repairs & Maint/Ultra 374.00, Total 1001.99; STATES ATTY-Supplies & Mat/Reserve Account 20.00, Valley Office 115.98, Total 135.98; PUBLIC DEFENDER-Prof Serv/Robert Doody 11000.00, Total 11000.00; COURT APP ATTY-Prof Services/Delaney Nielsen & Sannes 415.80, Gina Ruggieri 284.50, Total 700.30; GOV BLDG-Supplies & Mat/Aramark 43.96, Cole Papers 675.40, Tri State Bldg 66.97, Utilities/City of Sisseton 308.50, Total 1094.83; DIR OF EQUAL-Supplies & Mat/K&K Convenience Store 20.49, Reserve Account 280.00, Sisseton Courier 184.85, Valley Office 158.30, Repairs & Maint/Ultra 374.00, Total 1017.64; REG OF DEEDS-Supplies & Mat/Reserve Account 20.00, Sisseton Courier 35.00, Valley Office 36.41, Travel & Conf/Ramkota Hotel 109.99, Total 201.40; VETERAN SERVICES-Utilities/Supplies & Mat/Reserve Account 20.00, Sisseton Courier 29.00, Wilmot Enterprise 4.50, Total 53.50; SHERIFF-Supplies/Bob Barker Co 434.06, Brotherhood Arms 295.99, CHS 2641.15, FedEx 6.82, First Call Autoparts 92.96, McLeods Printing 515.27, Reserve Account 300.00, Austin Steiner 127.76, USPS 38.72, Valley Office 20.72, Total 4473.45; JAIL-Care of Prisoner/ACE 31.27, Aramark 50.76, Cole Papers 2673.39, Dept of Health 1890.00, Dakota Western 561.00, Interstate Battery 220.70, Lewis Drug 223.39, McKesson Med 814.80, Office Peeps 5.03, Pheasantland Ind 1973.10, Dillon Solberg 93.06, Summit Foods 3755.24, Teals Market 64.02, Ultra 1195.00, Valley Soft Water 420.00, Utilities/Dakota Waste 195.50, City of Sisseton 617.06, Repair & Maint/Tri State Bldg 988.65, Rentals/Valley Soft Water 100.00, Total 15871.97; NURSE-Supplies & Materials/Reserve Acct 100.00, Total 100.00; EXTENSION-Supplies & Mat/Aramark 79.20, Century Business Prod 73.21, Rental/Century Business Prod 124.77, Travel & Conf/K&K 80.55, Group Ins/Employee 4891.91, Postage/Reserve Account 20.00, Total 5269.64; WEED-Supplies & Mat/Reserve Acct 20.00, Warne Chemical Co 220.70, Total 240.70; PLANNING & ZONING-Supplies & Mat/Reserve Account 60.00, Publishing/Sisseton Courier 32.92, Wilmot Enterprise 46.16, Total 139.08; HWY & BRIDGE-Rentals/A-OX 111.51, Xerox 99.47, Utilities/City of Sisseton 189.60, Traverse Elect 90.96, Repairs/ACE 74.17, Auto Value 50.97, Equipment Blades 7104.00, First Call Auto Parts 235.32, Transource Equip 1033.60, Tri State Bldg 51.98, Twin Valley Tire 12.91, Supplies & Mat/ACE 157.02, Aramark 78.65, CHS 4460.80, Equipment Blades 10296.00, Steve Finnesand 153.00, First Call Auto Parts 30.00, Teals Market 35.70, Tri State Bldg 94.49, Truenorth Steel 15782.40, Twin Valley Tire 25.51, Xerox 43.88, Professional Fee/SD Dept of Trans 958.23, Total 41170.17; REG OF DEEDS-Supplies/Microfilm Imaging 50.00, Total 50.00; DEBT SERVICE-Jail Debt Serv Interest/USB Operations Ctr 19465.00, Total 19465.00; LANDFILL-Supplies/Amped Elect 157.15, CHS 4483.44, Hardware Hank 228.31, Minor Equipment/Hardware Hank 359.99, Repairs Maint/Trash Flow 45.00, Utilities/Whetstone Valley Elect 188.01, Total 5461.90; DEL TAX PMT-2277.18, Total 227.18. TOTAL 113486.82

ADJOURN

Motion by Johnston, seconded by Carlson to adjourn until Tuesday, May 17, 2022. Motion carried. Adjourned at 12:30.