

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

The Pledge of Allegiance was recited.

Motion by Johnston, seconded by Vergeldt to approve the agenda as presented and the May 17, 2022 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. There was none.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners to discuss County issues.

EXECUTIVE SESSION

Motion by Vergeldt, seconded by Johnston to convene into Executive Session at 9:10 to discuss litigation pursuant to SDCL 1-25-2(3). Motion carried. Jensen declared meeting back into regular session at 9:13.

EXECUTIVE SESSION

Motion by Carlson, seconded by Vergeldt to convene into Executive Session at 9:13 to discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Jensen declared meeting back into regular session at 9:35.

HIGHWAY

Pat Stickland met with Commissioners. Discussion took place regarding potholes and soft spots on roads as well as load limits on county gravel roads. Limits may possibly be lifted by the end of May.

Discussion took place regarding employees working for other departments while on leave from another. Also, the hourly wage listed in the job opening ads for Landfill and Highway was incorrectly switched.

TRACTOR BIDS

Bids were opened for a 150 HP tractor with loader and are as follows: Fieber Van's Implement Inc. - \$154,000 and Titan Machinery - \$143,000. Motion by Zempel, seconded by Carlson to accept the low bid of \$143,000 from Titan Machinery. All voted aye, motion carried.

SHERIFF

Tyler Appel met with the Commissioners and submitted prisoner count of 76. The Sheriff Dept will provide one deputy for patrol for the first Chase the Queen event at The Wharf.

Motion by Zempel, seconded by Vergeldt to extend usage of accrued vacation hours until July 31, 2022 for an employee. All voted aye, Motion carried.

Motion by Carlson, seconded by Johnston to pay registration fee of \$445.00 for Deputy Steiner to attend NASRO (National Assoc. of School Resource Officer) training. All voted aye, motion carried.

EXECUTIVE SESSION

Motion by Zempel, seconded by Carlson to convene into Executive Session at 11:05 to discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Jensen declared meeting back into regular session at 11:17.

CLAIMS

Motion by Zempel, seconded by Vegeldt to pay the following claims-motion carried:  
COMMISSIONER-Utilities/Venture Comm 46.67, Total 46.67; JUDICIAL-Witness-Jury/Alfred Feldick 45.20, Justin Rikimoto 45.20, Total 90.40; AUDITOR-Utilities/Venture Comm 86.11, Total 86.11; TREASURER-Travel & Conf/Cardmember Serv 36.34, Utilities/Venture Comm 83.53, Total 119.87; STATES ATTY-Utilities/Venture Comm 198.90, Total 198.90; COURT APP ATTY-Prof Services/Delaney Nielsen & Sannes 2385.90, Total 2385.90; GOV BLDG-Supplies & Mat/Doug Hamm Plumbing 90.00, Rentals/Venture Comm 50.92, Total 140.92; DIR OF EQUAL-Utilities/Venture Comm 100.71, Rental/Xerox 89.92, Supplies & Mat/Xerox 90.54, Total 281.17; REG OF DEEDS-Travel & Conf/Cardmember Serv 36.34, Utilities/Venture Comm 83.37,Supplies/Xerox 103.00 Total 222.71; VETERAN SERVICES-Utilities/Venture Comm 93.89, Rental/Xerox 78.92, Supplies/Xerox 1.94, Total 174.75; SHERIFF-Supplies & Mat/Cardmember Serv 16.72, Fedex 16.51, Travel & Conf/Cardmember Serv 40.00, Total 73.23; JAIL-Care of Prisoner/Crisis Prevention 259.90, Dollar General 198.20, Dillon Lentsch 15.13, McKesson Med Surg Gov Sol 840.17, Minnehaha Co Detention 3646.50, Pennington Co Jail 524.58, Darius Swanson 50.56, Xerox 90.91, Travel & Conf/Brookings Area CTC 24.00,

Utilities/Venture Comm 1194.53, Rentals/Xerox 133.18, Total 6977.66; EXTENSION-  
Utilities/Venture Comm 100.56, Total 100.56; WEED-Utilities/Venture Comm 47.27, Total  
47.27; HWY & BRIDGE-Supplies & Mat/Baum Hydraulics Corp 100.92, CHS 3657.64, LG Everist  
7609.26, Team Laboratory 912.00, Repairs/Boyer Trucks 175.93, Eastside Equipment 125.35,  
Locators & Supplies 324.14, Rinas Elect 509.56, Special Bridge Fund 6390.74, Quality  
Services 2339.69, Utilities/Otter Tail Power 333.28, Venture Comm 200.00, Verizon 54.48,  
Total 22732.99; 911 Telephone-Repairs & Maint/Central Square/Tritech 2126.61,  
Utilities/Venture Comm 68.73, Total 2195.34; EMERGENCY MGMT-Utilities/Venture Comm  
225.84, Total 225.84; LANDFILL-Repairs & Maint/Cardmember Serv 160.12, Supplies/CHS  
4747.37, Valley Office Prod 161.18, Prof Fee/Holton Engineering 7470.00,  
Utilities/Venture Comm 105.30, Total 12643.97; DEL TAX PMT-275.70. TOTAL 49019.96  
ADJOURN

Motion by Carlson, seconded by Johnston to adjourn until Tuesday, May 31, 2022.  
Motion carried. Adjourned at 11:20.