

COMMISSIONER PROCEEDINGS

August 17, 2021

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 August 10, 2021 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Zempel had visited with Corona official and they are working on grant for proposed diversion project for the town.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners. Kirchmeier discussed 2022 budget proposal he submitted for additional help. After discussion, Kirchmeier will go ahead and advertise for a deputy.

EXECUTIVE SESSION

Motion by Vergelt, seconded by Zempel to convene into Executive Session at 9:30 pursuant to SDCL 1-25-2(1) to discuss personnel. Motion carried. Jensen declared meeting back into regular session at 10:12.

LANDFILL

Randy Deutsch met with Commissioners. Deutsch discussed having road raised for trucks to back up on while Bates Construction is on site. Deutsch will get an estimate from Bates.

Deutsch discussed fencing at the landfill. After discussion, Deutsch will check on fencing that is available at this time and cost.

TREASURER

Mark Moen met with Commissioners and discussed collections on delinquent taxes.

PLAT/RESOLUTION

Motion by Vergeldt, seconded by Carlson to approve the following resolution previously approved by Planning and Zoning-motion carried:

RESOLUTION 2021-43

Be it resolved by the Board of County Commissioners of Roberts County, South Dakota, in regular meeting assembled that the Plat of Nelson Farm Subdivision in Gov't Lot 2 and the NE4SW4 of Section 5-125-51W of the 5th P.M. Roberts County, South Dakota be approved this 17th day of August, 2021 in accordance with the provisions of SDCL 11-3 and all acts amendatory thereto.

Dawn Sattler-Roberts County Auditor

Dennis Jensen-Commissioner Chairman

Motion by Vergeldt, seconded by Carlson to authorize Jensen to sign Variance Application for David Street for Lots 11 & 12 Bay View Addition. Motion carried.

CASH RENT BID OPENING

Bid opening for cash rent for a term of 3 years for county property in TEK Addition in Section 33-126-51 took place. One bid was submitted. Motion by Zempel, seconded by Carlson to accept bid from Travis Rinas for \$175.00 per acre. Motion carried.

OTHER

Motion by Carlson, seconded by Vergeldt to authorize Jensen to sign Notice and Admission of Service of Summons and Complaint from Delaney, Nielsen & Sannes for Quiet Title on property in Claire City. Motion carried.

SHERIFF

Tyler Appel met with Commissioners and submitted total inmates 50.

Appel discussed setting up a contract through Lexus Nexus for Federal law books to be set up with the telephone system for inmates.

The jail passed the compliance test for jail facilities.

James Foster-Jail Administrator is working on a quote from Accurate Controls for additional cameras in the jail.

EXECUTIVE SESSION

Motion by Carlson, seconded by Johnston to convene into Executive Session at 10:50 pursuant to SDCL 1-25-2(1) to discuss personnel. Motion carried. Jensen declared meeting back into regular session at 11:30.

CLAIMS

Motion by Zempel, seconded by Vergeldt to pay the following claims-motion carried: JUDICIAL-Supplies & Material/Certified Languages 13.20, Total 13.20; AUDITOR-Supplies &

Materials/Xerox Corp 57.10, Rental/Xerox Corp 84.53, Total 141.63; TREASURER-Supplies & Material/McLeods Printing 349.42, Total 349.42; GOV BLDG-Supplies & Material/Aramark 37.36, Repairs & Maintenance/Dakota Elevator & Lift 750.00, Total 787.36; DIR OF EQUAL-Supplies & Material/Crossroads Inc 143.86, Xerox 28.83, Rental/Xerox 89.92, Total 262.61; REG OF DEEDS-Supplies & Materials/Xerox 162.35, Rental/Xerox 86.79, Total 249.14; SHERIFF-Supplies & Material/CHS 2746.43, Galls 199.03, Watchgard Video 457.95, Other/CDP 162.00, Total 3565.41 JAIL-Care of Prisoners/Aramark 88.28, Dollar General 90.22, Lewis Drug 195.99, McKesson Medical 275.38, Pennington Co Jail 361.62, Pheasantland Industries 4619.44, Reliance Telephone 1734.50, Summit Food Service 4114.72, CDP 12735.80, Xerox Corp 143.50, Insurance Deduct Reimbursement 1980.42, Rentals/Xerox Corp 133.18, Lab Services/Dept of Health 3785.00, Total 30258.05; WEED-Supplies & Materials/Jemms Fuel Max 248.29, Total 248.29; HWY & BRIDGE-Repairs/ACE 40.51, Boyer Trucks 123.24, CS Diesel 72.35, Steve Finnesand 58.50, First Call Auto Parts 538.84, RDO Equipment 1924.61, Bridge Fund/IMEG Corp 2908.48, Supplies & Materials/RDO Equip 8.00, Serocki Excavating 6089.20, Stillson Serv 452.10, Transource Equip 264.55, Xerox Corp 55.42, Utilities/Traverse Electric 61.43, Rentals/Xerox 99.47, Total 12696.70 LANDFILL-Supplies/Valley Office Prod 81.50, Vig Lumber 2452.65, Land User Fee/SD Dept of Environment 1265.53, Total 3799.68; DEL TAX PMT-1543.88, Total 1543.88; MENTALLY ILL-DEV Center/SD Dept of Revenue 120.00, Total 120.00; SHERIFF AGENCY-SD Sec of State/Gun Permits 67.00, Total 67.00; SCHOOL CASH BAL-TIF #2 Payout Funds/Wilmot School 34173.27, Total 34173.27, TOWNSHIP CASH BAL-TIF #2 Payout/Lake Township 3936.30, Total 3936.30; AMBULANCE CASH BAL-TIF #2 Payout/South Roberts Amb District 93.23, Total 93.23; REG OF DEEDS-Births/SD Dept of Revenue 640.00, Deaths/SD Dept of Revenue 150.00, Total 790.00; STATE MOTOR VEH-MV & ROD Fees/SD Dept of Revenue 168390.88, Total 168390.88, M&P FLOW THRU-July Fees/SD Assoc of Co Officials 426.00, Total 426.00; PAYROLL-Road & Bridge 27838.59 Landfill 10267.14, Total 38105.73. Total 300017.78

ADJOURN

Motion by Vergeltdt, seconded by Zempel to adjourn until Tuesday, August 24, 2021. Motion carried. Adjourned at 11:32.