

COMMISSIONER PROCEEDINGS

August 24, 2021

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

The Pledge of Allegiance was recited.

Motion by Carlson, seconded by Zempel to approve the agenda as presented and the August 17, 2021 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. There was none.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners.

EXECUTIVE SESSION

Motion by Carlson, seconded by Zempel to convene into Executive Session at 9:08 pursuant to SDCL 1-25-2(1) to discuss personnel. Motion carried. Jensen declared meeting back into regular session at 10:00.

LANDFILL

Randy Deutsch met with Commissioners. Deutsch submitted a change order from Bates Construction for a total of \$10,880 to construct a turn around to the south side of dike for garbage trucks to use and to install pipe to maintain surface drainage. After discussion and review, motion by Johnston, seconded by Zempel to approve change order. Motion carried.

HIGHWAY

Pat Stickland met with Commissioners and discussed the centerline has been painted on approximately 40 miles of asphalt.

Stickland and Auditor Sattler sat in on a Zoom meeting with SD DOT, LTAP and other counties Monday regarding the process of the new Rural Access program.

Stickland has ordered extra signs that will be installed on County #14 north of County Road #25.

FUEL QUOTES

Stickland called for fuel quotes and the following was submitted: STILLSON OIL-Sisseton diesel transport #2 diesel 2.17714. Motion by Zempel, seconded by Carlson to accept quote. Motion carried.

PURCHASE ORDER

Motion by Carlson, seconded by Zempel to approve purchase order for Treasurer's Office for HP computer/monitor/programming from Connecting Point-Watertown for \$1,364.00. Motion carried.

EMERGENCY MANAGEMENT GRANT

The 2022 Local Emergency Performance Grant (LEMPG) was received. After discussion, motion by Zempel, seconded by Carlson to authorize Jensen to sign 2022 Grant paperwork. Motion carried.

SHERIFF

Tyler Appel and James Foster met with Commissioners and submitted total inmates 59.

Appel discussed a contract through Lexis Nexis for Federal law books to be set up with the telephone system for inmates which would be taken out of prisoner accounts upon accessing the system. After discussion, motion by Zempel, seconded by Carlson to approve the contract. Motion carried.

Staffing issues at the jail was briefly discussed.

EXECUTIVE SESSION

Motion by Zempel, seconded by Johnston to convene into Executive Session at 10:54 pursuant to SDCL 1-25-2(1) to discuss personnel. Motion carried. Jensen declared meeting back into regular session at 12:45.

COUNTY EMPLOYEES

The Commissioners appreciate County employees work and dedication. After much consideration and discussion, motion by Johnston, seconded by Carlson to pay a bonus in August payroll to county employees of \$500.00 and to do the same in the November payroll. Motion carried.

LEAVE OF ABSENCE

Motion by Zempel, seconded by Carlson to accept Leave of Absence for employee until January 1, 2022. Motion carried.

## CLAIMS

Motion by Zempel, seconded by Johnston to pay the following claims-motion carried: COMMISSIONER-Health Ins Reimbursement 425.80, Utilities/Venture Comm 44.83, Comm Travel & Conf/SD Assoc of Co Commissioners 185.00, Total 655.63; JUDICIAL-Witness/Jury/Rental/Jacob Huff 40.16, Kristi Baker 92.24, Lacey Strutz 34.28, Stacy Azure 36.80, Total 203.48; AUDITOR-Repairs & Main/Executive Mgmt Finance 39.75, Utilities/Venture Comm 89.54, Total 129.29; TREASURER-Utilities/Venture Comm 96.45, Travel & Conf/SD Assoc of Commissioners 185.00, Total 281.45; STATES ATTY-Utilities/Venture Comm 206.65, Rentals/Xerox 66.94, Supplies & Mat/Xerox 110.51, Total 384.10; COURT APPOINTED ATTY-Services/Taliaferro Law 267.30, Mitch Vilhauer 2518.35, Total 2785.65; GOV BLDG-Supplies & Material/Cardmember Serv 13.83, Repairs & Main/Venture Comm 100.00, Rentals/Venture Comm 88.50, Total 202.33; DIR OF EQUAL-Travel & Conf/SDPA 180.00, Utilities/Venture Comm 152.31, Total 332.31; REG OF DEEDS-Utilities/Venture Comm 112.96, Total 112.96; VETERAN SERV-Travel & Conf 154.00, Utilities/Venture Comm 99.12, Rental/Xerox Corp 78.92, Supplies & Mater/Xerox 3.16, Total 335.20; SHERIFF-Travel & Conf/Cardmember Serv 100.05, Total 100.05; JAIL-Care of Prisoners/Bob Barker Co 716.39, Cardmember Serv 574.70, Dakota Counseling 1800.00, Darius Swanson 10.00, DETCO 1638.19, Dillon Solberg 46.67, Grant-Roberts Ambulance 1350.00, National Test Systems 1547.57, Safeguard 306.79, Summit Food Serv 4022.37, Repairs & Main/Pies Fire Equip 564.10, Utilities/Venture Comm 1384.08, 24/7 Other/24/7 Sobriety 462.00, Total 14422.86; MENTALLY ILL-Services/Delaney Nielsen & Sannes 150.00, Total 150.00; COUNTY FAIR-Travel & Conf/Abby Steen 66.84, Amy Currence 52.56, Ashley Peterson 57.60, Audrey Rider 112.20, Carmen Tischer 60.12, Cory Grimsrud 21.68, Deb Sundem 95.40, Gina Steen 56.76, Jodi Loehrer 45.00, Justin Fruechte 240.72, Karen Mikkelson 75.24, Linda Quade 147.12, Linsey Hanson 58.44, Michelle Greseth 46.68, Mike Grann 158.80, Nick Blaskey 45.00, Rhonda Martenson 51.72, Sandi Jaspers 60.12, Sarah Pistorius 45.00, Susan Busk 61.80, Total 1558.80; EXTENSION-Supplies & Materials/Cardmember Serv 43.63, Hodges Badge Co 538.46, Jill Pistorius 66.38, Utilities/Venture Comm 131.35, Total 779.82; WEED-Utilities/Otter Tail Power 20.49, Venture Comm 48.08, Total 68.57; HWY & BRIDGE-Supplies & Materials/CHS 2261.05, Stillson Service 35.70, Vig Lumber 2146.20, Professional Fee/IMEG Corp 2641.04, Bridge Fund/IMEG Corp 1036.64, Truenorth Steel 27270.00, Utilities/Otter Tail Power 150.19, Venture Comm 218.74, Verizon 54.55, Repairs/RDO Equipment 309.99, Transource Equipment 239.32, Travel & Conf/SD Assoc of Co Comm 185.00, Total 36548.42; 911 Telephone-Utilities/Venture Comm 86.04, Total 86.04; EMERGENCY MGMT-Utilities/Venture Comm 205.90, Total 205.90; LANDFILL-Supplies/Stillson Service 855.44, Twin Valley Tire 13.44, Valley Office Prod 62.32, Utilities/Venture Comm 116.53, Total 1047.73; SHERIFF AGENCY FUND-Agency Fund/SD Sec of State 14.00, Gun Permits 17.00, Total; 31.00; DEL TAX PAYMENT-421.30, Total 421.30; 24/7 SOBRIETY PGM-Program 4890.00, Total 4890.00. Total 65732.89

## ADJOURN

Motion by Carlson, seconded by Zempel to adjourn until Tuesday, August 31, 2021. Motion carried. Adjourned at 12:49.