

COMMISSIONER PROCEEDINGS

August 31, 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 Johnston, seconded by Vergeldt to approve the agenda as presented and the August 24, 2021 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. There was none.

PUBLIC DEFENDER

Robert Doody met with Commissioners and gave them a heads up on the Public Defender contract increase for 2022 being the budget process will be finalized in September.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners and discussed caseloads in Roberts County.

EMERGENCY MANAGEMENT

Jim Pearson met with Commissioners and discussed new radios for the Highway Department will be coming. The Highway will build new brackets for the radios and the radios will be programmed. This project is paid for through Homeland Security Grant.

OTHER

Motion by Zempel, seconded by Vergeldt to pay necessary expenses for Auditor's Office staff to attend Election workshop in Pierre October 20 & 21. Motion carried.

Motion by Vergeldt, seconded by Carlson to pay necessary expenses for County employees to attend County Convention in Rapid City September 13-14. Motion carried.

Motion by Carlson, seconded by Zempel to approve upgrade to Xerox Lease for Auditor's Office for \$94.09 per month from Valley Office. Motion carried.

SHERIFF

Tyler Appel and Janessa Miller met with Commissioners and Appel submitted total inmates 61.

Miller discussed the Highway Safety Grant and Emergency Medical program for dispatch center. Miller is helping to finish out the grants and helping to train employees who are taking over her duties being she is leaving county employment.

Miller discussed a need for an additional telephone line at the jail which could be used for Emergency weather services and dedicated to Emergency Management. Commissioners were in agreement.

Appel discussed wage increases at the jail and presented an outline of proposal.

EXECUTIVE SESSION

Motion by Zempel, seconded by Johnston to convene into Executive Session at 11:17 pursuant to SDCL 1-25-2(1) to discuss personnel. Motion carried. Jensen declared meeting back into regular session at 12:10.

CONTRACT LABOR

Motion by Johnston, seconded by Vergeldt to enter into Contract Labor Agreement with Janessa Miller for \$25.00 per hour (no benefits) to help with the transition for her position to other employees and to help with the grants that are pending at the jail. Motion carried.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims-motion carried:
JUDICIAL-Witness/Jury/Rental/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 81.92 Total 478.52; AUDITOR-Supplies & Main/McLeods 317.77, Ultra 4015.00, Repairs & Main/Ultra 316.34, Furniture & Minor Equip/Ultra 2378.33 Total 7027.44; TREASURER-Repairs & Main/Ultra 316.33, Supplies & Maintenance 2565.00, Furniture & Minor Equip/Ultra 2378.33 Total 5259.66; COURT APPOINTED ATTY-Services/Delaney, Nielsen, Sannes 1059.30 Total 1059.30; GOV BLDG-Supplies & Mat/Sisseton Automotive 205.60, Repairs & Main/Pies Equip 206.90, Total 412.50; DIR OF EQUAL-Repairs & Main/Ultra 316.33, Supplies & Mat/Ultra 3445.00, Furniture & Minor Equip/Ultra 2378.34 Total 6139.67; SHERIFF-Supplies & Mat/Axon Enterprises 216.30, Caden Bjordahl 21.18, Total 237.48; JAIL-Supplies & Care of Prisoners/Summit Food Serv 9845.92, Employee Health Ins Reimb/195.74 Total 10041.66; 4-H BUILDING-Repairs & Mat/Aramark 93.07 Total 93.07; HWY & BRIDGE-Supplies & Materials/Serocki Excavating 22595.30, Stillson Service 15890.94 Total 38486.24;

LANDFILL-Supplies/Vig Lumber 2268.70, Supplies US Postal Service 55.00 Total 2323.70;
SHERIFF AGENCY FUND-Agency Fund/SD Sec of State-Gun Permits 17.00, Total; 17.00; DEL TAX
PAYMENT-1168.30 Total 1168.30. Total 72744.54.
PAYROLL-Commissioner 7164.12, Auditor 13133.45, Treasurer 13928.21, States Atty 17017.54,
Gov Bldg 4681.34, Dir of Equalization 17976.23, Reg of Deeds 9250.29, Veteran Services
3450.40, Sheriff Dept 40236.31, Jail 85261.16, Dispatcher 35866.74, Juv Detention
7506.16, Nurse 3386.92, WIC 4576.04, Extension 4402.01, Weed 4129.75, Road & Bridge
34031.34, 911 9170.64, Emergency Mgmt 1580.74, 24/7 3281.84, Landfill 11782.09, Total
331813.32. Grand Total: 404557.86.

ADJOURN

Motion by Carlson, seconded by Johnston to adjourn until Tuesday, September 7, 2021.
Motion carried. Adjourned at 12:28.