

COMMISSIONER PROCEEDINGS

October 5, 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 September 28, 2021 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Gary Sheldon appeared for public comment. Sheldon inquired if everything was good on the petitions he turned in to the Auditor's Office. Sheldon was given information he needed to redo the petitions per the Auditor's Office/Secretary of State's Office as the petitions turned in did not comply with State Statute.

WEED SUPERVISOR

Leland Larsen met with Commissioners and discussed purchasing roundup at a lower price. The Weed District meeting will be held on November 3 in Redfield. After discussion, motion by Carlson, seconded by Vergeldt to pay necessary expenses for Larsen, Zempel and newly hired Joe Fritz to attend. Motion carried.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners. Kirchmeier discussed the case load for 2021 in his office.

PUBLIC DEFENDER BID OPENING

Bid opening for Public Defender was held. Only one bid was received. Motion by Zempel, seconded by Vergeldt to accept bid of Doody Law Office for \$132,000 per year for a 3 year period. Roll call vote: Carlson-aye, Johnston-aye, Vergeldt-aye, Zempel-aye, Jensen-aye. Motion carried.

LANDFILL

Randy Deutsch met with Commissioners and discussed nylon netting for the fencing at the Landfill. Deutsch discussed other options. Wire fencing is hard to get at this time. After discussion, Deutsch will come back next week with other information.

HIGHWAY

Pat Stickland met with Commissioners.

Stickland discussed DMI Equipment is coming back to continue work on the scraper. A used tire was purchased for \$300 from Bates Construction for the scraper.

Motion by Carlson, seconded by Johnston to approve Application for an Approach permit for Cory Grimsrud on County Road #6, Section 30-Sisseton Township. Motion carried.

TRANSFER OF EXPENDITURES

Motion by Carlson, seconded by Zempel to transfer expenses of \$4,173.44 from Road & Bridge (201) to Landfill Fund (501) to compensate for equipment rental and material costs and transfer expenses of \$69.62 from Road & Bridge (201) to Sheriff Fund (101) for fuel and maintenance of vehicles for July 1, 2021 - September 30, 2021 for total of \$4,243.06. Motion carried.

FUEL QUOTES

Fuel quotes were submitted as follows: CHS-Landfill #2 diesel 2.73, New Effington shop #2 diesel 2.73, Sisseton shop ethanol 2.78, Summit shop #2 diesel 2.73; VIG LUMBER-Landfill #2 diesel 2.68, New Effington shop #2 diesel 2.68, Sisseton shop ethanol 2.87, Summit shop #2 diesel 2.68. Motion by Carlson, seconded by Zempel to accept low quotes from Vig Lumber for #2 diesel at Landfill, New Effington shop & Sisseton shop and from CHS for ethanol. Motion carried.

SHERIFF

Tyler Appel met with Commissioners and submitted total inmates 76.

Appel discussed procedures for mental health commitments.

Appel received quotes for new vehicles. After discussion, motion by Carlson, seconded by Johnston to purchase 2022 Tahoe for \$37,513 from Iowa. Motion carried.

OTHER

The Veteran Service report for September was submitted.

The Register of Deeds fees for September were submitted in the amount of \$11,896.50.

Motion by Carlson, seconded by Vergeldt to hire Matthew Moen for part time custodian at \$13.10 per hour to cover duties when Doug Karst is gone. Motion carried.

CLAIMS

Motion by Zempel, seconded by Vergeldt to pay the following claims-motion carried: GENERAL FUND-Payroll Drawdown/Keifer Lesnar 350.00, Total 350.00; COMMISSIONER-Publishing/Sisseton Courier 507.50, Wilmot Enterprise 711.16, Total 1218.66; AUDITOR-Repairs & Maintenance/Executive Mgmt Finance 39.75, Ultra Inc 371.33, Supplies & Materials/Sisseton Courier 204.50, Valley Office Products 120.05, Total 735.63; TREASURER-Repairs & Maintenance/Ultra Inc 371.34, Total 371.34; PUBLIC DEFENDER-Professional Services/Doody Law 9000.00, Total 9000.00; COURT APP ATTY-Professional Services/Delaney Nielsen & Sannes 534.60, 534.60; GOV BLDG-Other/First Savings Bank 35.00, Supplies & Materials/Aramark 85.90, Auto Value 21.98, Cole Papers 767.80, Tri State Bldg 119.02, Total 1029.70; DIR OF EQUAL-Supplies & Materials/Marshall & Swift 2238.10, McLeods Printing & Office 826.18, Repairs & Maint/Ultra Inc 371.33, Total 3435.61; REG OF DEEDS-Supplies & Materials/Valley Office Prod 96.65, Total 96.65; VETERAN SERVICE-Supplies & Materials/Valley Office Products 11.88, Total 11.88; SHERIFF-Supplies & Materials/Guardian Fleet Safety 272.20, Travs Outfitter 39.99, Tri State Bldg 41.97, Auto/Furniture/Equipment 141.14, Total 495.30; JAIL-Care of Prisoner/Ace 162.53, Aramark 50.76, Cole Papers 1734.71, Dollar General 144.59, Grant Roberts Ambulance 900.00, Mark Mattson 64.16, Peggy Klein 10.62, Summit Food Serv 3940.45, Teals Market 72.28, Tri State Bldg 535.06, Travel & Conf/Ramkota Hotel 167.52, Total 7782.68; MENTALLY ILL-Services/Delaney Nielsen & Sannes 300.00, Grant Co Sheriff 316.70, Total 616.70; MENTAL HEALTH CENTER-Health Center/Human Service Agency 3547.00, Total 3547.00; EXTENSION-Rentals/Century Business Prods 113.49, Supplies & Materials/Century Business Products 146.42, Salaries & Wages/SD Retirement Sys 164.74, Retirement/SD Retirement Sys 164.74, Total 589.39; WEED-Supplies & Materials/Derek Ostby 4312.50, Total 4312.50; LANDFILL-Supplies/First Call Auto Parts 27.90, Wheaton Dumont Elevator 29.00, Utilities/BDM Rural Water 42.70, Whetstone Valley Electric 167.53, Repairs & Maint/Trash Flow 45.00, Total 312.13, DEL TAX PMT 985.86, SHERIFF AGENCY FUND-Gun Permits/SD Sec of State 71.00, Total 71.00, HWY & BRIDGE-Traffic Solutions 3000.00, Total 3000.00; PAYROLL-Commissioners 7164.11, Auditor 11196.00, Treasurer 11918.76, States Atty 15061.94, Gov Building 4031.08, Dir of Equalization 13111.44, Reg of Deeds 8007.51, Veteran Service 2570.31, Sheriff 37292.87, Jail 69793.28, Dispatcher 39479.97, Juvenile Detention 8360.32, Nurse 3417.74, WIC 3911.64, Weed 5214.62, Road & Bridge 25765.63, 911 Telephone 9594.19, Emergency Mgmt 1001.32, 24/7 3547.50, Landfill 9818.93, Total 290259.16; TOTAL 328755.79. Longevity Increase Angela Beacom 5 year 15.03-15.28, Jay Tasa 12 Year 19.83-20.08. New Hire: Kaylee Appel 24/7 PT 13.10, Skylar Garner Jail PT 14.76, Monica Rein Jail 14.76, Gabriell Larson Jail PT 14.76, PT Courthouse Custodian Matthew Moen 13.10.

ADJOURN

Motion by Carlson, seconded by Vergeldt to adjourn until Tuesday, October 12, 2021. Motion carried. Adjourned at 11:30.