

COMMISSIONER PROCEEDINGS

November 23, 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 Johnston to approve the agenda as presented and the November 16, 2021 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Jensen and Carlson had attended the Meet the District event at Sisseton City Hall on November 16. First Planning District-Watertown had their staff on hand for introductory and gave an overview of services provided.

Treasurer Moen and Auditor Sattler attended the Lake Region quarterly meeting (hosted by Marshall County) in Britton November 18.

Shari Gamber-Director of Equalization appeared for public comment and gave a report on building permits issued, plat fees, Conditional Use permits and GIS subscriptions sold. Gamber discussed requesting purchasing a subscription to Roberts County Title in order to receive documentation on property transfers. Jay Tasa-Register of Deeds appeared and discussion was held as to the information communicated between the two offices. After discussion, Commissioners agreed to pay for subscription until the end of the year and visit about a full year subscription in 2022. Gamber discussed Kim Schroeder will be taking classes for certification for Planning & Zoning office.

LANDFILL

Randy Deutsch met with Commissioners.

Deutsch discussed he ordered netting from Just for Nets for \$5,023.00.

Work is continuing at the landfill for compliance with the inspection.

UNION NEGOTIATIONS

Nathan Brant-Local Union 49 and Jeff Smith-Stewart met with Commissioners.

EXECUTIVE SESSION

Motion by Carlson, seconded by Zempel to convene into Executive Session at 10:04 for contract negotiations pursuant to SDCL 1-25-2(4). Motion carried. Jensen declared meeting back into regular session at 10:56.

SHERIFF

Tyler Appel met with Commissioners and submitted-total inmates 81.

Appel discussed resignation of one of the deputies.

Appel discussed Roberts County was awarded COPS Grant for \$125,000.

Appel has been in contact with Greg Richter-Connecting Point regarding purchasing computers.

EXECUTIVE SESSION

Motion by Carlson, seconded by Johnston to convene into Executive Session at 11:32 to discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Jensen declared meeting back into regular session at 12:14.

AUTHORIZATION/PDM PLAN

Motion by Zempel, seconded by Carlson to authorize Jensen to sign Designation of Applicant for Federal Assistance, Letter of Funding Commitment for Hazard Mitigation Grant process and following resolution-motion carried:

RESOLUTION 2021-58

APPOINTMENT OF APPLICANT AGENT

WHEREAS, Roberts County is submitting a grant application to the Federal Emergency Management Agency and the State of South Dakota; and

WHEREAS, Roberts County is required to appoint an Applicant Agent for the purpose of signing documents and assuring the completion of all application documents;

NOW THEREFORE BE IT RESOLVED that the Roberts County Board of County Commissioners appoints Dennis Jensen and/or Jim Pearson as the authorized Applicant Agent.

Dated this 23<sup>rd</sup> day of November, 2021.

Dennis Jensen-Commissioner Chairman

Jim Pearson-Emergency Manager

ATTEST: Dawn Sattler-Roberts County Auditor

CITY SHARE OF DISPATCH

Motion by Johnston, seconded by Zempel to authorize Jensen to sign 2022 City Share Dispatch Contract between Roberts County and City of Sisseton. Motion carried.

OTHER

Commissioners toured the building on Highway 10 (West 10 Home Furnishing) which is currently for sale.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims-motion carried:  
COMMISSIONER-Utilities/Venture Comm 46.80, Total 46.80; AUDITOR-Travel & Conf/Marshall Co Treasure 15.00, Supplies & Mat/Xerox 40.66, Utilities/Venture Comm 95.10, Rentals/Xerox 84.53, Total 235.29; TREASURER-Travel & Conf/Marshall Co Treasure 15.00, Utilities/Venture Comm 104.53, Total 119.53; STATES ATTY-Utilities/Venture Comm 206.94, Rentals/Xerox 67.24, Supplies & Mat/Xerox 90.84, Total 365.02; GOV BLDG-Supplies & Mat/Cole Papers 419.83, Rentals/Venture Comm 95.25, Repairs & Maintenance/Venture Comm 100.00, Total 615.08; DIR OF EQUAL-Supplies & Mat/Roberts Co Title 57.48, Xerox 39.03, Rentals/Xerox 89.92, Utilities/Venture Comm 111.24, Total 297.67; REG OF DEEDS-Supplies & Mat/Xerox 20.46, Rental/Xerox 86.79, Utilities/Venture Comm 98.90, Total 206.15; VETERAN SERV-Utilities/Venture Comm 113.87, Rental/Xerox 78.92, Supplies/Xerox 2.43, Total 195.22; SHERIFF-Supplies & Materials/CHS 2962.62, Sirchie Acquisition Co 63.05, Travel & Conf/Marshall Co Treasure 15.00, ND Sheriffs & Deputy Assoc 100.00, Total 3140.67; JAIL-Care of Prisoner/Amazon 1432.06, Redwood Toxicology 153.70, Summit Foods 16225.06, Xerox 100.16, Dept of Health 4175.00, Utilities/CHS 1341.56, Venture Comm 1134.14, Repairs & Maintenance/General Parts LLC 533.45, Thompson Mechanical 750.07, Rentals/Xerox 133.18, 24/7 Sobriety 1371.00 Total 27349.38; POOR-Frank Family Funeral Home 459.75, Total 459.75; MENTALLY ILL-Services/Yankton Co Sheriff 100.00, Human Serv/SD Dept of Revenue 600.00, DEV Ctr/SD Dept of Revenue 60.00, Total 760.00; 4H BLDG-Utilities/Otter Tail Power 261.82, Total 261.82; EXTENSION-Rentals/Century Business Prod 30.80, Supplies & Mat/Century Business Prod 73.21, Travel & Conf/K&K Convenience 29.66, Utilities/Venture Comm 126.65, Other/SDSU Extension 3615.56, Total 3875.88; WEED-Utilities/Venture Comm 47.75, Total 47.75; PLANNING & ZONING-Supplies & Mat/International Assoc Assessors 150.00, Travel & Conf/International Assoc Assessors 500.00, Total 650.00; HWY & BRIDGE-Supplies & Mat/Aramark 78.65, Central Salt 4007.79, CHS 3023.02, Krause Bros Construction 185.22, Newman Traffic Signs 134.56, Serocki Exc 200.20, VIG Lumber 4981.32, Repairs/Boyer Trucks 302.52, Diesel Machinery Co 238.85, RDO Equipment 249.75, Special Bridge Fund/IMEG Corp 4927.74, Utilities/Otter Tail Power 186.36, Venture Comm 223.13, Verizon 54.58, Rentals/Xerox 142.19, Total 18935.88; 911 TELEPHONE-Repairs & Maintenance/Central Square Tech 2347.50, Utilities/Venture Comm 86.04, Total 2433.54; EMERGENCY MGMT-Utilities/Venture Comm 168.00, Total 168.00; LANDFILL-Supplies/Stillson Serv 189.40, USPS 58.00, VIG Lumber 3140.91, Dept of Environment 1170.90, UTILITIES-Venture Comm 119.91, Total 119.91; Total 4679.12; DEL TAX PMT-80.04, Total 80.04; PREDATORY ANIMAL-SD Dept of Revenue 1120.57, total 1120.57; REG OF DEEDS-SD Dept of Revenue Births 460.00, Deaths 170.00, Total 630.00; MOTOR VEHICLE-Fees/SD Dept of Revenue 162857.81, Total 162857.81; M&P FLOW THRU-Oct M&P Funds/SD Assoc of Co Officials 396.00, Total 396.00; SALES TAX-Due State/SD Dept of Revenue 657.93, Total 657.93; 24/7 SOBRIETY -Prog Statewide/24/7 Program 4210.00, Total 4210.00; PAYROLL-Road & Bridge 25335.34, Landfill 10909.82, Total 36245.16. TOTAL 271040.06

ADJOURN

Motion by Carlson, seconded by Johnston to adjourn until Tuesday, November 30, 2021. Motion carried. Adjourned at 12:36.