

The Roberts County Commissioners met at 9:00 am in regular session with Faye Johnston, Don Carlson, Tom Vergeldt, Tim Zempel, Brian Heinecke and Kristi Fritz present. Chairman Vergeldt presiding. Jason Deutsch-Sisseton Courier livestream.

Motion by Carlson, seconded by Zempel to approve the agenda as amended and the March 28, 2023 minutes. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

VETERANS SERVICE

Chris Hicks discussed the GI Bill for apprenticeship and On the Job Training. This program is available for all new hires who are veterans.

PUBLIC DEFENDER

Robert Doody and Erin Cameron discussed the public defender contract. The County must advertise for bids so no decision made today.

FUEL QUOTES

Fuel quotes were submitted as follows: CHS-Landfill #2 diesel 3.18, New Effington shop #2 diesel 3.18 Summit shop #2 diesel 3.18, Sisseton Shop Ethanol 3.05, Sisseton Diesel transport 3.04; VIG LUMBER-Landfill #2 diesel 3.29, New Effington shop #2 diesel 3.29, Summit shop #2 diesel 3.29, Sisseton Shop Ethanol 3.21, Sisseton Diesel transport 2.96. Motion by Carlson, seconded by Heinecke to accept low quotes of CHS for Diesel #2 (Landfill, New Effington and Summit Shop) 3.18; CHS for ethanol-Sisseton Shop 3.05 and Vig Gas Diesel transport 2.96. All voted aye, motion carried.

EXECUTIVE SESSION

Motion by Carlson, seconded by Heinecke to convene into Executive Session at 9:30 am discuss personnel pursuant to SDCL 1-25-2(1). Motion carried. Out of personnel at 9:39 am and into executive session for litigation pursuant to SDCL 1-25-2(3). Chairman Vergeldt declared meeting back into regular session at 10:07 am.

Motion by Zempel, seconded by Johnston to temporarily pay Wendy Stickland (effective 3/27/23), Lisa Skog and Patty Johnson (effective 4/26/23) an extra \$2.00/hour due to the extra workload created by staffing shortage. All voted aye, motion carried.

OTHER

Register of Deeds fees for March were submitted in the amount of \$12864.00.

CLAIMS

Motion by Heinecke, seconded by Johnston to pay the following claims: COMMISSIONER - Publishing/Rosholt Review 339.78, Sisseton Courier 345.60, Total 685.38; AUDITOR-Health Ins Reimb 5300.00, Repairs & Maint/Ultra 386.92, Supplies & Mat/Ultra 99.84, Total 5786.76; TREASURER-Supplies & Mat/Ultra 99.84, Publishing/Reporter & Farmer 52.98, Sisseton Courier 120.00, Repairs & Maint/Ultra 386.92, Total 659.74; COURT APP ATTY-Prof Services/Green Roby Oviatt Cummings Law 203.30, Siegel Barnett & Schutz 1663.60, Taliaferro Law 42.80, Total 1909.70; GOV BLDG-Supplies & Mat/Auto Value 86.97, Tri State Bldg 130.93, Twin Valley Tire 14.57, Other/First Savings Bank 45.60, Total 278.07; DIR OF EQUALIZATION-Supplies & Mat/Grant Co Review 168.00, Reporter & Farmer 89.65, Rosholt Review 180.00, Sisseton Courier 345.00, Ultra 99.83, Valley Shopper 276.38, Repairs & Maint/Ultra 386.91, Furn & Minor Equip/Ultra 1748.00, Total 3293.77; REG OF DEEDS-Supplies & Mat/Sisseton Courier 210.67, Ultra 349.83, Total 560.50; VETERAN SERVICE-Supplies & Mat/Sisseton Courier 52.50, Ultra 99.83, Total 152.33; SHERIFF-Supplies & Mat/Trevor Mishler 244.60, Total 244.60; JAIL-Care of Prisoner/Bob Barker Co 142.56, Cole Paper 3806.57, Grant-Roberts Ambulance 1100.00, Ben Meland 41.47, Ultra 1338.00, Valley Soft Water 612.00, Bridgeway Counsel 600.00, Utilities/Dakota Waste 267.50, Repairs & Maint/Doug Hamm Plumbing 166.26, Rentals/Valley Soft Water 100.00, Total 8174.36; MENTALLY ILL -Services/Lincoln Co Treas 134.30, Total 134.30; PLANNING & ZONING -Supplies/Ultra 99.83, Total 99.83; HWY & BRIDGE-Health Ins Reimb 4557.44, Utilities/Dakota Waste 95.50, Professional Fee 6650.00, Publishing/Reporter & Farmer 114.10, Rosholt Review 90.00, Sisseton Courier 120.00, Valley Shopper 191.34, Total 11818.38; LANDFILL-Utilities/BDM 41.00, Prof Fee/Helms & Assoc 3825.00, Supplies/Twin Valley Tire 918.05, Repairs & Maint 45.00, Total 4829.05; DEL TAX PMT-Tax payment 1642.03, Total 642.03; PAYROLL-Commissioner 8614.38, Auditor 11421.69, Treasurer 12025.28, States Atty 16751.62, Gov Bldg 4550.17, Dir of Equalization 16555.71, Reg of Deeds 8856.84, Veteran Services 3756.82, Sheriff 48157.51, Jail 78653.14, Dispatchers

34961.30, Juv Detention 3832.49, Nurse 3750.61, WIC 3462.12, Extension 4265.77, Weed 69.88, Planning & Zoning 1452.65, Road & Bridge 32418.27, 911 Tele 11774.54, Emergency Mgmt 1172.30, 24/7 1624.55, Landfill 12023.15; Payroll total 320150.79. TOTAL 360419.59. NEW HIRE: Ryan Hill/Equalization 14.85, Savanna Bloom/Jail 20.00, Sara Hanson/Jail 20.00, Andrew Monson/Jail 11.50. Longevity: Kathy Redday/Dispatch 17 years 19.01, Nicole Esterby/Nurse 1 year 15.60, Jeanne Huber/Nurse 6 mos 15.35, Kim Schroeder/Dept of Equal 2 year 21.75, Mary Gruettner/Jail 20.75.

ADJOURN

Motion by Johnston, seconded by Heinecke to adjourn until Tuesday, April 11, 2023. Motion carried. Adjourned at 11:20.