

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

Motion by Johnston, seconded by Heinecke to approve the agenda and the July 18, 2023 minutes as amended. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

STATES ATTORNEY

Dylan Kirchmeier-States Atty discussed county concerns.

SHERIFF

Tyler Appel presented a prisoner count of 78. Appel gave an update on K-9 Beau and our food service inspection with the Dept of Health receiving a 100 out of a 100 score. Sheriff Appel discussed the National Night Out which is Tuesday, Aug 1 at Drenttal Park from 4 pm-7pm. It is the Roberts County Sheriff Dept turn to host the event.

TRANSFER EXPENDITURES

Motion by Heinecke, seconded by Johnston to transfer expenditures from the Countywide law enforcement budget back to the sheriff budget due to legislative audit rules in the amount of \$81,408.47. All voted aye, motion carried

AUTO SUPPLEMENTS

Motion by Don Carlson, seconded by Tim Zempel to auto supplement the sheriff budget 101-211-429 (other) #3,580.20 due to donations for National Night Out; 101-211-425 (repairs) \$18,027.22 vehicle insurance claim; 101-211-411 (salaries) 39119.52, 101-211-412 SS/med \$3,547.89 and 101-211-413 (SDRS) \$3,710.22 due to Grant reimbursement and town share patrol payments. All voted aye, motion carried.

HIGHWAY

Pat Stickland-Highway Supt. and Steve Meyer-IMEG met with the commissioners and discussed the Bridge Improvement Grant Program (BIG). Roberts County has 13 bridges that may qualify for 100% non-federal aid money and two that qualify for 80/20% match. After discussion, motion by Zempel, seconded by Heinecke to apply for all qualifying bridges for 100% aid to include structure #55-091-120 for 80/20% match. All voted aye, motion carried.

Motion by Heinecke, seconded by Carlson to authorize Chairman Vergeldt to sign agreement with IMEG to begin the grant process of applying for non-federal aid funds for qualifying bridges. All voted aye, motion carried.

Motion by Zempel, seconded by Johnston to approve an application for occupancy on right of way to RC Technologies on CO Rd 2 in section 19, 29 and 30 of 128-49 (Victor Twp). All voted aye, motion carried.

LANDFILL

Jamie Dahl discussed the receivables as of July 25th, compactor issues, the state inspection and the skidster is in need of new tires.

OTHER

The Commissioners discussed creating a policy pertaining to provisional pay for dept heads during periods of staff shortage as well as how many employees per department is needed to be considered fully staffed. Tabled until discussed with department heads.

Motion by Carlson, seconded by Zempel to temporarily pay Mark Moen-County Treasurer an additional \$320.00/month retroactive to July 1 due to staff shortage. All voted aye, motion carried.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims; COMMISSIONER-Publishing/EZ Sign 160.00, Utilities/Venture Comm 50.58, Total 210.58; JUDICIAL-Transcripts/Michelle Gaikowski 39.20, Thomson Reuters 130.00, Total 169.20; AUDITOR-Supplies & Mat/Xerox 77.81, Unemployment/SD Unemployment Ins 149.71, Utilities/Venture Comm 89.13 Rental/Xerox 101.99, Total 418.64; TREASURER-Unemployment Comp/SD Unemployment Ins 50.31, Utilities/Venture Comm 90.87, Total 141.18; STATES ATTY-Unemployment Comp/SD Unemployment Ins 151.95, Utilities/Venture Comm 144.37, Rentals/Xerox 134.48, Supplies & Mat/Xerox 187.53, Total 618.33; COURT APPT ATTY-Compass Counseling 2250.00, Gina Ruggieri 812.40, Total 3062.40; GOV BLDG-Supplies & Mat/Electro Watchman 359.40, Unemployment Comp/SD Unemployment Ins 34.82, Rentals/Venture Comm 170.00, Total 564.22; DIRECTOR OF EQUALIZATION-Travel & Conf/Cardmember Serv 34.14, Unemployment Comp/SD Unemployment Ins

154.11, Utilities/Venture Comm 144.22, Rental/Xerox 89.92, Supplies & Mat/Xerox 100.83, Total 523.22; REG OF DEEDS-Unemployment Comp/SD Unemployment Ins 56.68, Utilities/Venture Comm 89.73, Total 146.41; VETERAN SERV-Unemployment Comp/SD Unemployment Ins 59.09, Utilities/Venture Comm 117.16, Rental/Xerox 79.20, Supplies & Mat/Xerox 11.26, Total 266.71; SHERIFF-Other/Amazon 287.70, Supplies & Mat/Tyler Appel 250.45, Cardmember 497.99, CentralSquare 2340.00, CHS 2293.69, Travel & Conf/Cardmember 219.60, Jeff Schmidt 410.89, Drug Dog 88.33, Total 6388.65; JAIL-Amazon 1031.89, CentralSquare 3900.00, CDP 15266.40, EZ Sign 160.00, Summit Foods 4422.28, Xerox 106.29, Conf & Training/Mary Gruettner 121.64, Unemployment/SD Unemployment Ins 925.55, Utilities/Venture Comm 1221.16, Rentals/Xerox 147.99, Total 27303.20; DIPATCHER-Unemployment Comp/SD Unemployment Ins 539.33, Total 539.33; POOR-Cahill Funeral Chapel 300.00, Total 300.00; NURSE-Unemployment Comp/SD Unemployment Ins 65.14, Total 65.14; WIC-Unemployment Comp/SD Unemployment Ins 63.59, Total 63.59; MENTALLY ILL-Services/CDP 3669.96, Delaney Nielsen & Sannes 200.00, Mark Katterhagen 22.50, Minnehaha Co Auditor 606.37, Yankton Co 550.70, Total 5049.53; COUNTY FAIR-Supplies & Mat/Cardmember 94.03, Utilities 4H/Venture Comm 50.58, Total 144.61; EXTENSION-Unemployment Comp/SD Unemployment Ins 69.03, Utilities/Venture Comm 139.26, Total 208.29; WEED-Utilities/OtterTail Pwr 31.98, Total 31.98; PLANNING & ZONING-Unemployment/SD Unemployment Ins 50.52, Utilities/Venture Comm 50.58, Total 101.10; HWY & BRIDGE-Supplies & Mat/Aramark 87.51, Bituminous Paving 132126.12, CHS 2841.41, Krause Bros Construction 1586.70, RDO Equip 27.42, Valley Office 58.25, Repairs/Berts Truck Equip 282.67, Bobcat of Gwinner 19.26, F/S Manufacturing 16.17, Little Falls Machinery 994.39, Toby Martenson Trk 900.00, Productivity Plus 516.24, RDO Equip 6901.30, SD Dept of Trans 452.20, Utilities/Otter Tail Pwr 171.54, Venture Comm 136.66, Verizon 62.05, Unemployment Ins/SD Unemployment Ins 489.13, Total 147669.02, EMERGENCY MGMT-Unemployment/SD Unemployment Ins 28.42, Utilities/Venture Comm 206.97, Total 235.39; JAIL-Unemployment/SD Unemployment Ins 135.01, Total 135.01; REG OF DEEDS-Supplies/Xerox 103.74, Total 103.74; LANDFILL-Insurance/Claims Assoc 1000.00, Professional Fees/Geotek Eng 35522.00, Supplies/JC Repairs 809.50, Valley Office 769.62, Unemployment/SD Unemployment Ins 304.07, Utilities/Venture Comm 134.90, Total 38540.09; JUDICIAL-Witness/Jury/Brayden Bernard 51.02, Roberts Bohlen 101.00, Brandon Gieser 65.30, Karla Karst 62.24, Sylvia Martinson 80.60, Patricia Schubert 51.02, Kathleen Storm 101.00, Wanda Varnes 51.02, Total 563.20. TOTAL 233562.56

ADJOURN

Motion by Johnston, seconded by Heinecke to adjourn until Tuesday, August 1 2023. All voted aye. Motion carried. Adjourned at 12:15 pm.