

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 Zempel to approve the agenda and the August 29, 2023 minutes as amended. All voted aye, motion carried.

PUBLIC COMMENT

Robert and Shirley Horton met with the Commissioners to discuss a sheriff dept. concern.

CHRIS HANSEN/BILLY RICE

Hansen and Rice would like an easement from the county regarding their rental property at 723 7<sup>th</sup> Ave W due to the curvature of Chestnut St which is a county road. The easement would allow the property owner to rebuild if necessary in the exact same location and specifications. Cameron Law will draw up paperwork for the board to sign.

Motion by Zempel, seconded by Heinecke to grant easement for 723 7<sup>th</sup> Ave W, Sisseton SD. All voted aye, motion carried.

STATES ATTORNEY

Dylan Kirchmeier-States Atty met with the Commissioners and discussed the nuisance property at Clarks corner. The property owner has complied with the 60 day order so no further action is necessary at this time.

EXECUTIVE SESSION

Motion by Carlson, seconded by Johnston to convene into executive session at 9:11 am discuss litigation pursuant to SDCL 1-25-2(3). Chairman Vergeldt declared meeting back into regular session at 9:17 am.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 73. Appel explained the garbage billing from Langager Rolloff and plumbing repairs at the jail.

JANE SCHNEIDER

Schneider called in regarding the repairs needed on Drywood Lake Road.

EMERGENCY MANAGEMENT

Jim Pearson-EM Mgr, Tyler Appel-Sheriff and Pat Stickland-HWY Supt. met with the Commissioners to resolve radio frequency issues between the Highway dept and Emergency services.

HIGHWAY

Pat Stickland met with the Commissioners to discussed the RAIF (Rural Access Infrastructure Fund). Sisseton Township submitted a bill for \$35,191.96 for the culverts they replaced for which they will be reimbursed 80% (28,153.57) thru the RAIF funds.

FUEL QUOTES

Fuel quotes were submitted as follows: CHS-Landfill #2 diesel 3.59 New Effington shop #2 diesel 3.59, Sisseton Shop Ethanol 3.27, Summit Shop #2 Diesel 3.59; VIG LUMBER-Landfill #2 diesel 3.55, New Effington shop #2 diesel 3.55, Summit shop #2 diesel 3.55, Sisseton Shop Ethanol 3.59. Motion by Zempel, seconded by Carlson to accept low quotes of VIG GAS for Diesel #2 (Landfill, New Effington and Summit Shop) 3.55; CHS for ethanol-Sisseton Shop 3.27. All voted aye, motion carried

LANDFILL

Jamie Dahl-Landfill Mgr. discussed Langager Rolloff billing for garbage disposal from the jail. Dahl also mentioned the unfinished work from the office addition.

OTHER

The Commissioners discussed with the Department heads to consider means of possibly lowering their budgets for 2024.

PROVISIONAL BUDGET HEARING

The Provisional Budget hearing was held. No one appeared for discussion. Motion by Zempel, seconded by Heinecke to approve the 2024 Provisional Budget as presented and published. The 2024 Annual Budget will be finalized on September 26, 2023. All voted aye, motion carried.

CLAIMS

Motion by Zempel, seconded by Heinecke to pay the following claims: AUDITOR-Repairs & Maint/Ultra 4621.92, Total 4621.92; TREASURER-Repairs & Maint/Ultra 2961.92, Total 2961.92; PUBLIC DEFENDER-Services/Cameron Law 12500.00, Doody Law 12500.00 Total

25000.00; COURT APP ATTY-Services/Bridgeway Counseling & Neuro 2500.00, Delaney Nielsen & Sannes 1946.30, Total 4446.30; GOV BLDG-Other/First Sav Bank 52.20, Total 52.20; DIRECTOR OF EQUALIZATION-Supplies & Mat/Office Peeps 73.06, Repairs & Maint/Ultra 4221.91, Total 4294.97; SHERIFF-Utilities/AT&T 320.32, Total 320.32; JAIL-Utilities/Amped Elect 237.20, Care of Prisoner/Avera 60.00, National Test Sys 716.72, Pharmchem 641.17, Summit Foods 4417.98, Other/Subway 92.00, Repairs & Maint/Ultra 1497.00, Total 7662.07; REG OF DEEDS-Supplies/Microfilm Imaging 50.00, Total 50.00; LANDFILL-Supplies/ACE 34.27, Auto Value 298.90, Twin Valley Tire 95.48, Vig Lumber 3266.52, Utilities/BDM 52.95, Repairs & Maint/Trash Flow 45.00, Total 3793.12; VETERAN SERV-Travel & Conf 94.00, Total 94.00, PAYROLL: Commissioner 5980.53, Auditor 4828.45, Treasurer 5525.92, States Atty 9717.73, Gov Bldg 2395.10, Dir of Equal 11946.83, Reg of Deeds 4673.13, Veteran Serv 1659.66, Sheriff 29969.22, Jail 32478.02, Dispatch 18163.50. Juv Det 2545.74, Nurse 1955.92, WIC 2074.78, Extension 2055.34, Road & Bridge 28170.45, 911 Tele 5454.99, Em Mgmt 586.14, 24/7 2244.92, Landfill 11765.86, Total 184192.23. TOTAL 237487.05

ADJOURN

Motion by Johnston, seconded by Heinecke to adjourn until Tuesday, September 12, 2023. All voted aye. Motion carried. Adjourned at 11:43 am.