

COMMISSIONER PROCEEDINGS

June 8, 2021

The Roberts County Commissioners met in regular session with Don Carlson, Dennis Jensen, Faye Johnston, Tim Zempel and Tom Vergeldt present. Chairman Jensen presiding. Jason Deutsch-Sisseton Courier livestream.

The Pledge of Allegiance was recited.

Motion by Johnston, seconded by Zempel to approve the agenda as presented and the June 1, 2021 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment.

Zempel received a phone call from Leland Larsen-Weed Supervisor regarding transmission went out in weed sprayer pickup. Repairs are being done.

Discussion took place regarding purchasing a portable air conditioner unit for Probation Office receptionist Brenda Gibson. The office does not have a window and doesn't get air from the other offices. Doug Karst will look for one that will work in the office.

STATE'S ATTORNEY

Dylan Kirchmeier met with Commissioners and discussed first reading of Ordinance #29.

Kirchmeier had visited with Gordon Nielsen-Attorney at Law regarding Application for Refund of Real Estate taxes for parcel #4875.

ORDINANCE #29

Motion by Zempel, seconded by Carlson to convene jointly as Planning Commission and Board of County Commissioners. Motion carried.

Jensen announced the Planning Commission and Board of County Commissioners are meeting jointly for first reading of Ordinance #29.

Motion by Vergeldt, seconded by Johnston to recommend approval of the temporary ordinance. Motion carried

Jensen opened public meeting and asked for proponents and opponents comments. There were none. Jensen asked for discussion and there was none. Planning commission recommended approval of the ordinance.

Jensen declared first reading of Ordinance #29 "A Temporary Ordinance regarding the Issuance of Local Medical Cannabis Establishment Permits and/or Licenses". Jensen declared the 2<sup>nd</sup> reading of Ordinance #29 will be held on Tuesday, June 15, 2021 at 9:30 a.m.

Motion by Vergeldt, seconded by Carlson to adjourn as Planning Commission and resume business as Board of County Commissioners. Motion carried.

LANDFILL

Randy Deutsch met with Commissioners and submitted receivables.

Deutsch discussed Landfill policy will be sent out to all haulers.

Closure/Post Closure was finished and submitted by Holton Engineering.

Deutsch is checking with First Planning District for Grant Application for Landfill.

MALT BEVERAGE LICENSE RENEWAL

Motion by Carlson, seconded by Johnston to approve Malt Beverage license renewal for Valley View Country Club. Motion carried.

SHERIFF

Tyler Appel met with Commissioners and discussed total inmates 52.

Appel received a signed Jail Contract with Walworth County with new rates. Motion by Carlson, seconded by Vergelt to authorize Jensen to sign new contract. Motion carried.

Appel discussed vandalism to vehicles in City of Sisseton last night. Sheriff vehicle was vandalized.

ABATEMENTS

Motion by Carlson, seconded by Zempel to approve abatement/refunds due to assessor error as follows: Carole Walford-Lot B Rocky Ledge Add'n/Lockwood Township for \$589.94 and Michael Cooke-Replat of Lot 2 Zach Estates Subdivision/Becker Township for \$779.98.

Motion by Carlson, seconded by Zempel to table decision on Application for Refund on Real Estate taxes on parcel #4875 until next week. Motion carried.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Carlson, seconded by Johnston to approve the Auditor's Account with Treasurer for May, 2021-motion carried:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County as of May 31, 2021.

Total amount of deposits	63,908.76	Money Market Savings	7,187,923.98
Total amount of cash	1,000.00	Certificates of Deposit	310,595.76
Itemized list	100.67	Reg Deeds/Landfill	581,508.06
		<b>TOTAL CASH ASSETS</b>	<b>8,145,037.23</b>

General Ledger Cash Balance by Funds

General Fund	3,556,725.68
Special Revenue/Rd & Bridge	745,174.16
Rr & Br Restricted	409,275.46
911 Telephone	-62,123.79
Emergency Mgmt	-2,488.72
Domestic Abuse	634.11
Courthouse Bldg	61,161.66
24/7 Sobriety	13,017.20
Modernization/Preservation	36,556.70
Debt Service/Jail Bond	345,494.29
TIF 2	166,851.25
Enterprise Fund/Landfill	1,238,123.64
Restricted	580,742.46
Trust & Agency	1,055,893.13
(schools/616,691.65 twps/118,608.64 towns/79,995.95)	
<b>TOTAL GENERAL LEDGER CASH</b>	<b>8,145,037.23</b>

CLAIMS

Motion by Zempel, seconded by Vergeldt to pay the following claims-motion carried:  
COMMISSIONER - Publishing/Rosholt Review 528.06, Sisseton Courier 644.67, Wilmot Enterprise 694.60, Total 1867.33; JUDICIAL-Repairs & Maint/Pitney Bowes 144.60, Supplies/Thomson Reuters 193.00, Total 337.60; AUDITOR-Repairs & Maint/Pitney Bowes 115.68, Supplies & Materials/Sisseton Courier 497.50, Valley Office 7.23, Total 620.41; TREASURER-Supplies & Mat/Sisseton Courier 856.00, Valley Office Prod 91.14, Repairs & Maint/Pitney Bowes 209.67, Total 1156.81; STATES ATTY-Repairs & Maint/Pitney Bowes 7.23, Total 7.23; COURT APP ATTY-Prof Services/Gina Ruggieri 413.10, Total 413.10; GOV BLDG-Supplies & Mat/Aramark 78.22, Cole Paper 326.64, Tri State Bldg 115.46, Utilities/City of Sisseton 272.73, Total 793.05; DIR EQUAL-Supplies & Mat/K&K Conv 30.94, Ultra Inc 380.00, Valley Office Prod 64.56, Repairs & Maint/Pitney Bowes 137.37, Travel & Conf 462.00, Total 1074.87; REG OF DEED-Supplies & Mat/Valley Office Prod 40.06, Repairs & Maint/Pitney Bowes 21.69, Total 61.75; SHERIFF-Repairs & Maint/Pitney Bowes 57.87, Supplies & Mat/Civil Air Patrol Mag 145.00, Total 202.87; JAIL-Supplies/Care of Prisoner/Grant Roberts Ambulance 1200.00, Valley Soft Water 878.43, Utilities/City of Siss 649.55, Health Ins Reimb 2836.59, Total 5564.57; NURSE-Repairs & Maint/Pitney Bowes 21.69, Total 21.69; MENTALLY ILL-Services/Lincoln Co Treasurer 211.20, Total 211.20; CO FAIR-Travel & Conf/Audrey Rider 110.56, Jennifer Ringkob 60.20, Total 170.76; 4H BLDG-Repairs & Maint/Doug Hamm Plumbing 122.30, Total 122.30; EXTENSION-Rentals/Century Bus Prod 51.82, Supplies & Mat/Century Bus Prod 73.21, Repairs & Maint/Pitney Bowes 7.20, Total 132.23; WEED-Supplies & Mat/Auto Value 63.84, Twin Valley Tire 65.58, Total 129.42; Planning & Zoning-Publishing/Sisseton Courier 7.71, Wilmot Ent 9.46, Total 17.17; HIGHWAY & BRIDGE-Supplies & Mat/Aramark 68.55, Dollar General 53.50, First Call Auto 57.82, Flint Hill Resources 16321.45, Serocki Excavating 51386.75, Vig Lumber 2330.00, Xerox 48.83, Utilities/Dakota Waste 82.50, Traverse Elect 70.96, Repairs/First Call Auto Parts 579.63, Productivity Plus 422.95, RDO Equip 1109.98, Transource Equip 101.32, Rentals/Xerox 99.47, Total 72733.71; 911 Telephone-Utilities/RC Tech 373.46, Total 373.46; EMERGENCY MGMT-Utilities/RC Tech 42.60, Total 42.60; REG OF DEEDS-Supplies/Microfilm Imaging 50.00, Total 50.00; PRINCIPAL/DEBT SER-TIF 2/Shores of Timber Ridge 1068.45, Total 1068.45; LANDFILL-Supplies/Auto Value 137.98, Butler Machine Co 5.41, First Call Auto Parts 79.39, VIG Lumber 2386.20, Professional Fees/Holton Engineering 7900.00, Repairs & Maint/Trash Flow 45.00, Utilities/Whetstone Valley Elect 103.41, Total 10657.39; LAW LIBRARY-Thomson Reuters 454.68, Total 454.68; DEL TAX PMT-1833.06, Total 1833.06; TREAS CHECK FUND-Clerk of Courts 2000.00, Total 2000.00; **TOTAL: 102117.71**

ADJOURN

Motion by Carlson, seconded by Zempel to adjourn until Tuesday, June 15, 2021.  
Motion carried. Adjourned at 10:53.