

COMMISSIONER PROCEEDINGS

August 10, 2021

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

The Pledge of Allegiance was recited.

Motion by Johnston, seconded by Vergeldt to approve the agenda as presented and the August 3, 2021 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. There was none.

ORDINANCE #30 SECOND READING

The 2nd reading of Ordinance #30 was held at 9:05. Motion by Carlson, seconded by Zempel to approve Ordinance #30. Roll call vote: Carlson-aye, Johnston-aye, Vergeldt-aye, Zempel-aye, Jensen-aye. Motion carried. This ordinance will take effect 20 days after publication.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners. Kirchmeier reviewed the Medical Cannabis proposed ordinances with Commissioners.

HIGHWAY

Pat Stickland met with Commissioners and discussed limited pavement marking will be done due to shortage of paint.

Stickland discussed upcoming bridge work.

Motion by Zempel, seconded by Vergeldt to approve Application for Approach Permit for Lisa Hanni/David Claypool on 141st St (Co Rd 18) in Section 36-122-47. Motion carried.

FUEL QUOTES

Fuel quotes were submitted as follows: CHS-Landfill #2 diesel 2.52, New Effington shop #2 diesel 2.52, Sisseton shop ethanol 2.75, Summit shop #2 diesel 2.52; VIG LUMBER-Landfill #2 diesel 2.45, New Effington shop #2 diesel 2.45, Sisseton shop ethanol 2.89, Summit shop #2 diesel 2.45. Motion by Carlson, seconded by Zempel to accept low quotes of CHS for ethanol and Vig Lumber for Landfill shop, New Effington shop and Summit shop. Motion carried.

SHERIFF

Tyler Appel met with Commissioners and submitted report total inmates 58.

Appel discussed new uniforms and undergarments have been issued to inmates and if there are any damages the inmate will be charged by State's Attorney.

EXECUTIVE SESSION

Motion by Vergelt, seconded by Johnston to convene into Executive Session at 11:01 pursuant to SDCL 1-25-2(1) to discuss personnel. Motion carried. Jensen declared meeting back into regular session at 11:56.

2022 BUDGETS

Commissioners spent time reviewing the 2022 Budgets that were submitted.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Carlson, seconded by Johnston to approve the Auditor's Account with Treasurer for July, 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 July 30, 2021.

Total amount of deposits	72,040.25	Money Market Savings	6,677,097.45
Total amount of cash	1,000.00	Certificates of Deposit	310,595.76
Itemized list	100.67	Reg Deeds/Landfill	581,556.59
		TOTAL CASH ASSETS	7,642,390.72

General Ledger Cash Balance by Funds

General Fund	3,114,805.43
Special Revenue/Rd & Bridge	346,837.32
Rr & Br Restricted	409,275.46
911 Telephone	-65,973.57
Emergency Mgmt	-5,007.52
Domestic Abuse	1,279.61
Courthouse Bldg	61,214.74
24/7 Sobriety	3,927.41

Modernization/Preservation	37,444.21
American Rescue Plan (ARP)	1,009,470.67
Rural Access Infrastructure	68,488.05
Debt Service/Jail Bond	350,410.23
TIF 2	49,107.03
Enterprise Fund/Landfill	1,274,501.13
Restricted	580,790.99
Trust & Agency	405,819.53
(schools/55,908.96 twps/70,230.22 towns/26,891.30)	

TOTAL GENERAL LEDGER CASH 7,642,390.72

CLAIMS

Motion by Zempel, seconded by Johnston to pay the following claims-motion carried: COMMISSIONER-Publishing/Rosholt Review 377.81, Sisseton Courier 417.10, Wilmot Enterprise 525.22, Supplies & Mat/Sisseton Courier 2.50, Total 1322.63; JUDICIAL-Law Library Supplies/Thomson Reuters 670.41, Total 670.41; AUDITOR-Supplies & Materials/Sisseton Courier 411.14, Total 411.14; TREASURER-Supplies & Material/SD Assoc of Co Officials 150.00, Sisseton Courier 562.80, Total 712.80; STATES ATTY-Supplies & Materials/Valley Office Prods 238.94, Total 238.94; GOV BLDG-Utilities/Otter Tail 1516.25, City of Sisseton 269.56, Supplies & Materials/Cole Paper 236.74, Stillson Service 90.27, Total 2112.82; DIR OF EQUAL-Travel & Conf/SDAAO 360.00, SDPA 80.00, Supplies & Materials/Sisseton Courier 598.95, Total 1038.95; REG OF DEEDS-Supplies & Materials/Sisseton Courier 119.79, Total 119.79; VETERAN SERVICES-Travel & Conf/Angela Beacom 60.00, Total 60.00; SHERIFF-Supplies & Material/FEDEX 15.41, Twin Valley Tire 1913.46, Wex Bank 1117.36, Amazon 432.69, Utilities/Verizon 160.06, Total 3638.98; JAIL-Care of Prisoners/Ace GF Buche Co 95.93, Grant Roberts Ambulance 1250.00, Summit Foods 7925.44, Tri State Building 665.05, Valley Soft Water 925.57, Ace Hardware 184.88, Amazon 5797.43, Bob Barker Co 514.64, Summit Foods 2206.84, Repairs & Maint/Doug Hamm Plumbing 390.00, Nardini Fire Equipment 223.65, Tri State Bldg 807.72, Utilities/Otter Tail Power 5017.37, City of Sisseton 584.89, Total 26589.41; POOR-Cahill Funeral Chapel 1800.00, Total 1800.00; HWY & BRIDGE-Rental/A-OX 101.80, Supplies & Materials/A-OX 52.43, Ace Hardware 11.99, Aramark 68.55, Repairs/Ace Hardware 53.98, Diesel Machinery Co 822.60, Twin Valley Tire 1892.73, Insurance/SDPAA 503.82, Utilities/City of Sisseton 180.90, Total 3688.80; EMERGENCY MGMT-Travel & Conf/James Pearson 95.00, Utilities/RC Technologies 42.60, Total 137.60; REG OF DEEDS-Supplies/Microfilm Imaging 50.00, Total 50.00; LANDFILL-Supplies/Auto Value 32.99, First Call Auto Parts 403.15, SDSWMA 100.00, Tri State Building 199.99, Utilities/Whetstone Vlly Elect 186.36, Waste Cell Construction/Bates Construction Co 151307.83, Permit SD0028609/DANR Fiscal Office 50.00, Total 152280.32; DEL TAX PMT-959.76, Total 959.76; TREAS CK FUND-Day Co Auditor 205.00, Total 205.00; MENTALLY ILL-Services/John Sivesind 1500.00, Total 1500.00; COUNTY FAIR-Supplies & Materials/Sisseton Courier 13.80, Total 13.80; EXENSION-Supplies & Materials/Sisseton Courier 136.06, Total 136.06; WEED-Publishing/Sisseton Courier 34.96, Total 34.96; PLANNIG & ZONING-Publishing/Rosholt Review 8.15, Sisseton Courier 8.57, Wilmot Enterprise 9.80, Total 26.52; SHERIFF AGENCY-SD Sec of State/Gun Permits 107.00, Sheriff Agency Fund 167.00, Total 274.00; 911 TELEPHONE-Utilities/RC Technologies 583.89, Total 583.89. TOTAL 198606.58

ADJOURN

Motion by Johnston, seconded by Vergeldt to adjourn until Tuesday, August 17, 2021. Motion carried. Adjourned at 1:22.