

The Roberts County Commissioners met at 9:00 am in regular session with Don Carlson, Faye Johnston, Tim Zempel, Brian Heinecke, Pam Foss, Robert and Shirley Horton, Dallas Rikimoto present. Commissioner Zempel presiding. Jason Deutsch-Sisseton Courier livestream.

Motion by Johnston, seconded by Heinecke to approve the agenda and minutes the September 05, 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. Dallas Rikimoto for the town of New Effington, inquiring on blacktopping road which town had to dig up due to pipe leak, tabled until 9/19/23 meeting.

EQUALIZATION

Nick Heinecke-Copier Lease through Office Peeps. Motion by Carlson, seconded by Heinecke to sign lease agreement with Office Peeps. All voted aye, motion carried.

STATES ATTORNEY

Dylan Kirchmeier-States Atty met with the Commissioners and discussed purchase of paper shredder for \$680.00. Motion by Carlson, seconded by Johnston to allow purchase of paper shredder. All voted aye, motion carried.

BURIAL APPLICATION

Reviewed application for county burial. Motion by Carlson, seconded by Johnston to approve burial application for county indigent. All voted aye, motion for approval carried.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 66. Appel explained the need of plumbing repair, mixing valve, estimate \$15000.00 Thompson Mechanical. Also, discussed billing of garbage removal with Langager Stack Movers, Appel checking into charges.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Carlson, seconded by Johnston to approve the Auditor's Account with the Treasurer for August 2023. All voted aye, 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 August 31, 2023.

Total amount of deposits	673,622.54	Money Market Savings	6,079,268.27
Total amount of cash	1,000.00	Certificates of Deposit	312,306.37
Itemized list		Reg Deeds/Landfill	991,443.83
		TOTAL CASH	8,057,641.01

General Ledger Cash Balance by Funds

General Fund	4,737,344.15
Special Revenue/Rd & Bridge	271,675.21
Rr & Br Restricted	122,507.49
911 Telephone	-16,746.84
Emergency Mgmt	3,458.82
Domestic Abuse	505.00
24/7 Sobriety	21,951.03
Modernization/Preservation	50,219.28
Rural Access Infrastructure	408,339.88
Debt Service/Jail Bond	376,208.49
Enterprise Fund/Landfill	625,893.02
Restricted	990,778.23
Trust & Agency	462,078.00
(Schools 96,374.59/Twps 33,131.17/Towns 16,250.82)	
TOTAL GENERAL LEDGER CASH	8,057,641.01

OTHER

Register of Deeds fees for August were submitted in the amount of \$13,511.50.

CLAIMS

Motion by Heinecke, seconded by Johnston to pay the following claims: COMMISSIONER-Publishing/Rosholt Review 365.09. Sisseton Courier 504.89, Wilmot Ent 457.46, Total 1327.44; JUDICIAL-Supplies & Mat/Certified Languages 151.80, Rosalies 35.40, Repairs & Maint/Pitney Bowes 72.30, Law Library/Thomson Reuters 561.43, Total 820.93 AUDITOR-Repairs & Maint/Pitney Bowes 108.45, Supplies & Mat/Valley Office 64.20, Total 172.65; TREASURER-Repairs & Maint/Pitney Bowes 166.29, Supplies & Mat/Valley Office 63.26, Total 229.55; STATES ATTY-Repairs & Maint/Pitney Bowes 7.23, Supplies & Mat/Thomson Reuters

262.42, Valley Office 58.25, Total 327.90; COURT APP ATTY-Services/Delaney Nielsen & Sannes 480.00, Green Roby Oviatt Cummings Law 1358.60, Kuck Law Office 2287.90, Total 4126.50; GOV BLDG-Utilities/CHS 26.09, Otter Tail Pwr 925.46, City of Sisseton 354.69, Repairs & Maint/Sisseton Auto 54.96, Twin Valley Tire 882.37, Supplies & Mat/Tri State Bldg 27.76, Total 2271.33; DIRECTOR OF EQUALIZATION-Supplies & Mat/K&K 298.61, Pitney Bowes 195.21, Sisseton Courier 131.52, Total 625.34; REG OF DEEDS-Repairs & Maint/Pitney Bowes 7.23, Supplies & Mat/Sisseton Courier 134.84, Total 142.07; VETERAN SERV-Travel & Conf/K&K 13.82, Repairs & Maint/Pitney Bowes 7.23, Other/Sisseton Courier 31.00, Total 52.05; SHERIFF-Supplies & Mat/CHS 1831.11, Twin Valley Tire 1374.44, Repairs & Maint/Pitney Bowes 115.68, Stein Sign Display 490.00, Travel & Conf/SD Sheriff Assoc 164.32, Other/Sisseton Courier 232.50, Total 4208.05; JAIL-Utilities/Langager Stack Movers 592.02, Otter Tail Power 4444.70, City of Sisseton 1112.74, Care of Prisoner/Cole Paper 1961.69, CDP 4281.51, Dept of Health 1710.00, EZ Sign 160.00, First Call Auto Parts 223.96, Grant Roberts Ambulance 776.00, ICS Jail Supplies 286.38, JoAnn Labelle 450.00, Prairie Lakes Hosp 22423.90, Summit Food 8546.36, Uline 49.50, Valley Soft Water 510.00, Wex Bank 1928.82, Repairs & Maint/Interstate Battery 3773.00, Rental/Valley Soft Water 100.00, Total 53330.58; NURSE-Repairs & Maint/Pitney Bowes 21.69, Total 21.69; MENTALLY ILL-Services/Lucy Lewno 91.75, Redfield/Sd Dept of Revenue 120.00, Total 211.75; COUNTY FAIR-Supplies & Mat/Dustie Richards 15.25, Sisseton Courier 104.15, Total 119.40; 4H BLDG-Utilities/CHS 571.46, Total 571.46; EXTENSION-Rentals/Century Bus Prod 119.15, Postage/Pitney Bowes 7.23, Total 126.38; WEED-Repairs & Maint/Pitney Bowes 7.23, Total 7.23; PLANNING & ZONING-Supplies & Mat/Pitney Bowes 7.23, Publishing/Sisseton Courier 16.70, Wilmot Ent 11.36, Total 35.29; HWY & BRIDGE-Utilities/City of Sisseton 99.30, Traverse Electric 60.14, Supplies & Mat/Stillson Service 1570.86, Total 1730.30; 911 Telephone-Repairs & Maint/Minn Kota Communications 1070.20, Utilities/RC Technologies 583.30, Total 1653.50; EMERGENCY MGMT-Utilities/RC Technologies 42.48, Total 42.48; DEEDS-Supplies/Valley Office 24.50, Total 24.50; HWY & BRIDGE-Hwy Access/Sisseton Twp 28153.57, Total 28153.57; LANDFILL-Prof Fee/Avera 268.00, Supplies/Butler Machine Co 4808.97, CHS 23.46, RDO Equip 792.57, Tri State Bldg 106.06, Wheaton Dumont Coop 82.95, Utilities/Whetstone Elect 266.23, Health Ins/Reimb 3013.28, Other/SD Dept of Ag/Nat Resources 2203.62, Total 11565.14; REG OF DEEDS-Fees/SD Dept of Revenue 1380.00, Total 1380.00; STATE MTR VEH-Vehicle Fund/SD Dept of Revenue 216465.50, SALES TAX-Due to State/SD Dept of Revenue 621.33, Total 621.33; M&P FLOW THRU-M&P Relief/SD Assoc of Co Officials 302.00, Total 302.00. TOTAL 330665.91

ADJOURN

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