

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

The Pledge of Allegiance was recited.

Motion by Vergeldt, seconded by Zempel to approve the agenda as presented and the January 5, 2021 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Auditor Sattler reported Roberts County has received \$1,447,704.42 from CARES ACT funds.

STATES ATTORNEY

Dylan Kirchmeier, State Attorney met with the Commissioners. Kirchmeier discussed having Victor Rapkoch-Marshall County State's Attorney appointed as Special Deputy to cover any conflicts. After discussion, Kirchmeier will have a resolution for Commissioners approval next week.

HIGHWAY

Pat Stickland met with Commissioners and discussed 2021 yearly rental rates. After review, motion by Carlson, seconded by Zempel to approve the rates. Motion carried.

Stickland presented 2021 permit charges. After review, motion by Zempel, seconded by Vergeldt to approve the permit charges. Motion carried.

Stickland received quotes for pull behind snow blower as follows: Hortness Implement-Peever \$4,785 and Whetstone Valley Ag-Wilmot \$5,068. After discussion, motion by Zempel, seconded by Carlson to accept quote from Hortness Implement. Motion carried.

Motion by Carlson, seconded by Johnston to re-appoint Stickland as Highway Supt for 2 years pursuant to SDCL 31-11-1. Motion carried.

Motion by Johnston, seconded by Vergeldt to authorize Jensen to sign the 2021 Union Contract. Motion carried.

SHERIFF

Tyler Appel-Sheriff and James Foster-Jail Administrator met with the Commissioners. Appel discussed total inmates 51.

Appel met with Wilmot Town Council regarding a solution to provide law enforcement for Wilmot. Appel will keep in touch with them.

Appel will be reaching out to other town councils in the near future to discuss law enforcement/dispatch.

Foster discussed organizing items at the jail and updating policy/procedures handbooks.

Foster provided a list of items needed at the jail and one item for the kitchen. He will order items needed.

NEW VEHICLE

Motion by Carlson, seconded by Zempel to approve 3 year lease purchase for 2021 Jeep Compass from Watertown Ford for \$2,000 down payment and \$259 per month payment. Motion carried.

DOMESTIC ABUSE

Motion by Johnston, seconded by Vergeldt to transfer \$64.43 from Domestic Abuse Fund to General Fund pursuant to SDCL 25-10-16. Motion carried.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Zempel, seconded by Vergeldt to approve the Auditors Account with Treasurer for December, 2020-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 December 31, 2020.

Total amount of deposits	5,270.78	Money Market Savings	4,198,089.13
Total amount of cash	1,000.00	Certificates of Deposit	307,520.55
Itemized list	385.57	Reg Deeds/Landfill	466,546.20
		TOTAL CASH ASSETS	4,978,046.63

General Ledger Cash Balance by Funds

General Fund	1,900,918.15
Special Revenue/Rd & Bridge	285,110.72
Rr & Br Restricted	409,275.46
911 Telephone	839.74
Emergency Mgmt	493.00
Domestic Abuse	644.30
Courthouse Bldg	61,100.03

24/7 Sobriety	2,362.37
Modernization/Preservation	24,553.35
Debt Service/Jail Bond	90,186.63
TIF 2	151,186.63
Enterprise Fund/Landfill	1,238,339.42
Restricted	465,015.00
Trust & Agency	337,453.88
(schools/81,526.16 twps/13,122.92 towns/18,532.24)	
TOTAL GENERAL LEDGER CASH	4,978,046.63

CLAIMS

Motion by Zempel, seconded by Johnston to pay the following claims-motion carried:
COMMISSIONER-Publishing/Sisseton Courier 373.76, Wilmot Enterprise 495.99, Total 869.75;
TREASURER-Publishing/Sisseton Courier 445.97, Wilmot Enterprise 470.16, Supplies &
Materials/Reserve Acct 2500.00, Total 3416.13; STATES ATTY-Other/Sisseton Courier 20.00,
Total 20.00; COURT APPT ATTY-Prof Services/Delaney Nielsen & Sannes 2328.00, Total
2328.00; GOV BLDG-Supplies & Materials/Cole Papers 103.64, Repairs & Maint/Keller Repair
181.49, Utilities/City of Sisseton 311.51, Total 596.64; DIR OF EQUAL-Supplies &
Materials/Sisseton Courier 16.02, Total 16.02; VETERAN SERVICE-Supplies &
Material/Sisseton Courier 2.05, Total 2.05; SHERIFF-Supplies & Materials/Nartec Inc
189.12, Sisseton Courier 912.00, Total 1101.12; JAIL-Supplies-Care of Prisoners/Amazon
254.38, Mid American Research Chemical 581.58, Summit Foods 1118.99, Utilities/City of
Sisseton 418.69, Total 2373.64; MENTALLY ILL-Services/Dean Schafer Court Reporting 30.00,
Mental Health Center/Humas Serv Agency 4453.00, Total 4483.00; EXTENSION-Supplies &
Materials/Century Business Prods 30.80, Rentals/Century Business Prods 73.21, Total
104.01; HWY & BRIDGE-Repairs/A-Ox 247.75, Ace Hdwr 8.64, Baum Hydraulics 36.27, Butler
Machine Co 1727.82, Force America 66.55, RDO Equipment 81.23, Tri State Bldg 419.51, Twin
Valley Tire 26.39, Supplies & Materials/Ace 11.99, Aramark 65.47, Baum Hydraulics 22.26,
Blue Tarp Fin 518.97, CHS 2822.06, CT Sibson Gravel 16875.00, Goodhart Exc 400.00, Newman
Traffic Sigs 108.52, Mark Oetken 7500.00, RDO Equip 356.62, Utilities/City of Sisseton
175.80, Professional Fee/Avera 322.65, Total 31793.50; PRINCIPAL/DEPT-Hwy/KS State Bank
42528.04, Total 42528.04; 911 Tele-Utilities/RC Technology 373.46, Total 373.46;
EMERGENCY MGMT-Utilities/RC Technology 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 18303.69, Total 18303.69 LANDFILL-Utilities/Whetstone Valley Elec 414.34, Total
414.34; Grand Total 108815.99

ADJOURN

Motion by Vergeldt, seconded by Carlson to adjourn until Tuesday, January 19, 2021.
Motion carried. Adjourned at 11:16.