

COMMISSIONER PROCEEDINGS

October 12, 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 Vergeldt, seconded by Zempel to approve the agenda as presented and the October 5, 2021 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Leland Larsen and Joe Fritz (Weed Department) met with Commissioners and discussed spraying and licenses Fritz will be testing for.

STATES ATTORNEY

Dylan Kirchmeier met with Commissioners.

EMERGENCY MANAGER

Jim Pearson met with Commissioners and gave them an update on the severe weather event on October 9, 2021.

EXECUTIVE SESSION

Motion by Zempel, seconded by Carlson to convene into Executive Session at 9:26 pursuant to SDCL 1-25-2(1) to discuss personnel. Motion carried. Jensen declared meeting back into regular session at 9:43.

LANDFILL

Randy Deutsch met with Commissioners and submitted receivables.

Deutsch is continuing the search for wire for the landfill cell and has been in contact with other landfills.

Deutsch discussed upgrading the Rex compactor and work done on scraper.

Roberts County was awarded grant for Landfill Waste Cell Improvements from Department of Agriculture and Natural Resources for 25% of approved costs. Approved cost is \$457,000/25% award is \$114,250. After discussion, motion by Zempel, seconded by Carlson to authorize Jensen to sign grant agreement. Motion carried.

HIGHWAY

Pat Stickland met with Commissioners.

Stickland discussed repairs needed on the scraper and will check with repair shop in Webster to discuss repairs.

Stickland discussed having First District Planning perform activities for Highway Data Collection Project for the Rural Access Infrastructure Funding Program. After discussion, motion by Carlson, seconded by Zempel to approve Letter of Agreement between First District Planning and Roberts County Highway Department for \$250.00. Motion carried.

AUDITOR'S ACCOUNT WITH TREASURER

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

Total amount of deposits	95,229.12	Money Market Savings	6,005,345.14
Total amount of cash	1,000.00	Certificates of Deposit	310,595.76
Itemized list	100.67	Reg Deeds/Landfill	581,605.12
		TOTAL CASH ASSETS	6,993,875.81

General Ledger Cash Balance by Funds

General Fund	2,653,951.89
Special Revenue/Rd & Bridge	106,314.19
Rr & Br Restricted	409,275.46
911 Telephone	-71,836.56
Emergency Mgmt	-5,339.69
Domestic Abuse	891.61
Courthouse Bldg	61,248.24
24/7 Sobriety	5,003.93
Modernization/Preservation	45,031.95
American Rescue Plan (ARP)	1,010,023.02
Rural Access Infrastructure	68,173.11
Debt Service/Jail Bond	366,320.20

TIF 2	893.97
Enterprise Fund/Landfill	1,198,941.01
Restricted	580,839.52
Trust & Agency	564,143.96
(schools/240,003.59 twps/41,671.42 towns/50,228.02)	
TOTAL GENERAL LEDGER CASH	6,993,875.81

DOMESTIC ABUSE

Motion by Johnston, seconded by Vergeldt to transfer \$88.82 from Domestic Abuse Fund to General Fund pursuant to SDCL 25-10-16. Motion carried.

REGISTER OF DEEDS

Jay Tasa met with Commissioners to discuss moving a heavy cabinet into the Register of Deeds office. A waiver needs to be signed for no liability to Phoenix Company to the granite on the Courthouse steps and rotunda.

INSURANCE

Motion by Carlson, seconded by Vergeldt to authorize Sattler to sign proof of loss for 2014 Taurus from South Dakota Public Assurance Alliance in the amount of \$10,072.50. Motion carried.

SHERIFF

Commissioners, Auditor Sattler, Sheriff Appel, James Foster-Jail Administrator and Deb Foltz-Receptionist were in attendance for a demonstration for AB Kiosk at the jail by Michael Noel-Precision Kiosk Technologies. The Kiosk would be used for alcohol monitoring (PBT's) which would save on staff issues and automatically collect funds. After the demonstration and discussion, motion by Carlson, seconded by Vergeldt to proceed with purchasing the Kiosk. Motion carried.

Appel submitted total inmates 70.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims-motion carried: COMMISSIONER-Publishing/Rosholt Review 397.44, Unemployment Comp/SD Unemployment Ins 19.44, Total 416.88; JUDICIAL-Supplies & Materials/Certified Languages 14.85, Witness Fee/Michael Bartnick 32.60, Law Library Supplies/Thomson Reuters 670.41, Total 717.86; AUDITOR-Unemployment Comp/SD Unemployment Ins 7.75, Total 7.75; STATES ATTY-Unemployment Comp/SD Unemployment Ins 11.54; COURT APP ATTY-Prof Services/Delaney Nielsen & Sannes 173.25, Total 173.25; GOV BUILDING-Utilities/Otter Tail Power 1219.30, City of Sisseton 309.55, Total 1528.85; DIR OF EQUAL-Supplies & Materials/K&K Convenience 74.96, Unemployment Comp/SD Unemployment Ins 67.65, Total 142.61; REG OF DEEDS-Unemployment Comp/SD Unemployment Ins .32, Total .32; VETERAN SERVICE-Unemployment Comp/SD Unemployment Ins 3.89, Rental/Xerox 78.92, Supplies & Mat/Xerox 2.43, Total 85.24; SHERIFF-Supplies & Materials/Crockers Collision Ctr 125.00, Fedex 50.50, Galls 65.79, Twin Valley Tire 20.99, Unemployment Comp/SD Unemployment Ins 143.62, Utilities/Verizon 160.04, Total 565.94; JAIL-Care of Prisoner/Amazon 203.01, Axon Ent 375.00, Batie Repair 50.00, Hazelden Publishing 253.32, Intoximeters 650.00, Summit Food 9429.71, Ultra Inc 1163.00, Utilities/Dakota Waste 192.50, Otter Tail Power 4459.47, City of Sisseton 641.07, Repairs/Maint/Doug Hamm Plumbing 164.00, Unemployment Comp/SD Unemployment Ins 232.83; Total 17813.91; DISPATCHERS-Unemployment Comp/SD Unemployment Ins 154.48, Total 154.48; NURSE-Unemployment Comp/SD Unemployment Ins 2.14, Total 2.14; COUNTY FAIR-Supplies & Mat/Cole Paper Inc 131.94, Total 131.94; EXTENSION-Supplies & Mat/Aramark 131.72, Century Business Prod 73.21, Rental/Century Business Prod 31.82, Unemployment Comp/SD Unemployment Ins 6.79, Total 243.54; WEED-Unemployment Comp/SD Unemployment Ins 93.19, Total 93.19; LANDFILL-Supplies/Vig Lumber 2631.76, Unemployment Comp/SD Unemployment Ins 62.29, Total 2694.05; HWY & BRIDGE-Rentals/A-OX 105.00, CHS 39.00, Xerox 248.98, Repairs/ACE 30.05, Auto Value 383.42, Diamond Mowers 333.11, First Call Auto 1101.62, RDO Equipment 1435.00, Transource Equipment 85.89, Twin Valley Tire 1423.36, Supplies & Materials/ACE 121.93, Bituminous Paving 9632.00, CHS 2356.06, Dollar General 35.85, LG Everist 328.58, First Call Auto 55.11, Flint Hills Resources 10173.05, Newman Traffic Signs 157.55, RDO Equipment 1336.66, Serocki Excavating 32873.75, Twin Valley Tire 26.65, Valley Office Prod 9.93, Vig Lumber 2256.56, Xerox 36.89, Utilities/City of Sisseton 180.90, Traverse Elect 66.34, Total 64833.24; 911 Telephone-Utilities/RC Tech 583.89, Total 583.89; EMERGENCY MGT-Travel & Conf/James Pearson 553.52, Utilities/RC Tech 42.60, Unemployment/SD Unemployment Ins 23.16, Total 619.28; DOMESTIC ABUSE-WAC'ANG'A Inc 802.79, Total 802.79; JAIL-Unemployment/SD Unemployment Ins 24.78, Total 24.78, REG OF DEEDS/M&P FUND-Supplies/Microfilm Imaging 50.00, Total 50.00. Total 91697.47.

ADJOURN

Motion by Zempel, seconded by Vergeldt to adjourn until Tuesday, October 19, 2021.
Motion carried. Adjourned at 12:34.