

The Roberts County Commissioners met in regular session with Don Carlson, Dennis Jensen, Faye Johnston, Tim Zempel and Tom Vergeldt present. Chairman Jensen presiding. The Pledge of Allegiance was recited.

Motion by Zempel, seconded by Johnston to approve the agenda as presented and the February 18, 2020 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Allan Fonder appeared for public comment and discussed public defender. Fonder was instructed to visit with the Clerk of Courts Office.

Johnston and Jensen attended the Legislative Cracker Barrel last Saturday.

4-H EXTENSION

Tracey Lehrke and Jill Pistorius met with Commissioners and reviewed the liquor policy for use at the 4-H Building.

STATES ATTORNEY

Kay Nikolas and Shari Gamber-Director of Equalization met with Commissioners and discussed upcoming court for an equalization appeal.

HIGHWAY

Pat Stickland met with Commissioners and provided a current equipment list.

Motion by Carlson, seconded by Johnston to approve the following Applications for Occupancy on Right of Way of County Highways: Dakota Range III for buried electrical cabling on County Road #28 in Section 35-122-52 and Whetstone Valley Electric for replacement of existing underground electrical wire on County Road #34 in Sections 3, 4, 9 & 10-122-51. Motion carried.

Motion by Zempel, seconded by Vergeldt to adopt the following resolution-motion carried:

RESOLUTION 2020-10

BRIDGE REINSPECTION PROGRAM RESOLUTION FOR USE WITH RETAINER CONTRACTS

WHEREAS, Title 23, Section 151, United States Code and Title 23, Part 650, Subpart C, Code of Federal Regulations, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, Roberts County is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The County requests SDDOT to hire Clark Engineering for the inspection work. SDDOT will secure federal approvals, make payments to the Consulting Engineer for inspection services rendered and bill the County for 20% of the cost. The County will be responsible for the required 20% matching funds.

Dated this 25<sup>th</sup> day of February, 2020 at Sisseton, South Dakota.

ATTEST: Dawn Sattler-Roberts County Auditor                      Dennis Jensen-Commissioner Chairman

SHERIFF

Barry Hillestad met with Commissioners and discussed total inmates 57.

Hillestad discussed last Thursday night Local Emergency Planning Commission (LEPC) members toured the dispatch center.

JIM PIRMANGTEN

Jim Pirmangten, Rick DeLoughery and Mimi Larson met with Commissioners and Pirmangten discussed his appeal of tax valuations and his court case.

ABATEMENTS

Motion by Vergeldt, seconded by Carlson to approve the following abatements-motion carried: H-R Rentals for \$1,509.76 due to assessor error and USA Trust for \$141.78 due to being tax exempt. Motion carried.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims-motion carried:

COMMISSIONER- Other/RCT 31.20, Travel/Tim Zempel 29.82 Total 61.02; JUDICIAL-Witness Fees/William Arbach 20.00 Hope Dow 28.40 Rose Treebesch 84.68, Transcripts/Calleen Thorn-Mistereck 900.60 Jodi Sudweeks 27.20, Supplies/Rosalie's 12.77 Total 1478.82; AUDITOR-Maintenance/Executive Mgmt 29.00, Supplies/McCleods 220.38, Utilities/Venture Comm 95.21 Total 344.59; TREASURER-Utilities/Venture Comm 99.91 Total 99.91; STATES ATTORNEY-Utilities/Venture Comm 187.11 Total 187.11; COURT APPOINTED ATTY- Professional Services/Delaney, Nielsen & Sannes 831.25, Frohling Law 1776.95 Total 2608.20; GOVT BUILDING- rental/Venture Comm 100.00, Repairs/Venture Comm 87.75 Total 187.75; DIRECTOR of EQ-Supplies/Marshall & Swift 1399.95, Utilities/Venture Comm 114.49 Total 1514.44; REG

OF DEEDS-Utilities/Venture Comm 105.15 Total 105.15; VETERAN SERVICE- Utilities/Venture Comm 96.96 Total 96.96; SHERIFF-Repair/Cal's Repair 1957.20, Supplies/Cardmember Services 649.65, Utilities/Century Link 512.68, Auto/SD Property 8000.00 Total 11119.53; JAIL-Supplies & Care of Prisoner/Cardmember Services 332.22 Dollar General 192.55 Grant Ambulance 2249.00 Lewis Drug 1397.82 Summit Foods 6338.26, Utilities/Venture Comm 1194.95 Total 11704.80; MENTALLY ILL-Delaney, Nielsen & Sannes 300.00, Lewis & Clark 178.00 Total 478.00; COUNTY FAIR- Supplies/Tri-State Bldg 108.58 Total 108.58; 4-H BUILDING- Repairs & Maintenance/Ameripride Linen 60.00 Teals 50.00, Utilities/CHS 724.39 Otter Tail 50.70 Total 885.09; EXTENSION-Maintenance/Century Business 120.89, Utilities/171.10 Total 291.99; WEED- Utilities/Otter Tail 21.31 Venture Comm 46.79, Travel/Tim Zempel 572.04 Leland Larsen 74.00, SD ASS'N Of Weed & Pest 50.00 Total 764.14; HWY & BRIDGE-Supplies/Ameripride 58.19 CHS 741.98 Tri State Bldg 40.46, Professional Fee/Avera Occupational 103.55, Repairs/ Baum Hydraulics 64.04, Butler Machine Co 1870.21 Steve Finnesand 158.00 Doug Hamm Plumbing 526.15 Hortness Imp 121.62 Little Falls Machinery 243.06 SD Dept Of Tran 8248.31 Thelin Auto 378.65, Utilities/Otter Tail Power 532.38 Venture Comm 218.04 Verizon 58.45, Rental/Xerox Corp 136.54 Total 13499.62; 911 TELEPHONE-Utilities/Venture Comm 749.80 Total 749.80; EMER MGMT- Utilities/Venture Comm 239.81 Total 239.81; LANDFILL- Supplies/USPS 55.00 Valley Office 85.38, Utilities/Venture Comm 114.46 Total 254.84; JAIL-Lab Services/Dept of Health 2150.00 Total 2150.00; NURSE-Services/Office of Child & Family 4234.79 Total 4234.79; MENTALLY ILL- Human Service Agency/SD Dept of Revenue 1211.63 Dev Center/SD Dept of Health 120.00 Total 1331.63; LANDFILL- Fees/SD Dept of Environment 1138.54 Total 1138.54; REG OF DEEDS- Births/SD Dept of Revenue 440.00 Deaths/320.00 Total 760.00; STATE MOTOR VEH- MV & ROD fees/SD Dept of Revenue 169928.77 Total 169928.77; SALES TAX- Due to state/SD Dept of Revenue 194.88 Total 194.88; M & P FUND- fees/SDACO 244.00 Total 244.00; DEL TAX PMT- RCT 2174.96 Total 2174.96; TAX REFUND- Monte & Shelly Williams 90.80 Total 90.80; GRAND TOTAL 229028.52; PAYROLL- Highway 30916.80 Landfill 11227.17 Total 42143.97.

ADJOURN

Motion by Zempel, seconded by Carlson to adjourn until March 3, 2020. Motion carried. Adjourned at 12:11.