

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 minutes from April 30, 2020 and May 5, 2020. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Jensen received a call regarding old bleachers at the ball park will be torn down and party questioned if the Landfill would be willing to waive fees to take material. Commissioners will check with Randy Deutsch.

STATES ATTORNEY

Kay Nikolas met with Commissioners and discussed an Admission of Service for Jensen's signature. After discussion, motion by Carlson, seconded by Zempel to authorize Jensen to sign paperwork. Motion carried.

Nikolas brought in paperwork for lease for a new copier from Valley Office. After discussion, motion by Carlson, seconded by Zempel to authorize Nikolas to sign lease for copier. Motion carried.

LANDFILL

Randy Deutsch met with Commissioners and submitted Landfill receivables. Deutsch discussed Holton Engineering sent draft drawings to SD DENR for new cell design.

Deutsch discussed the approach near the landfill that was previously installed for temporary parking of roll offs but not for storage. After discussion it was decided a sign will be installed stating 48-hour temporary parking only.

HIGHWAY

Pat Stickland met with Commissioners and discussed projects that have been identified for the \$435,960.41 the County received previously.

Motion by Johnston, seconded by Carlson to approve Application for Occupancy from Traverse Electric for directional bore for new home on County Road #2 (Lake Road). Motion carried.

Motion by Zempel, seconded by Carlson to authorize Right of Way Certificate for Local Government Assistance for Bridge Improvement Grant Project for BR08055(00)19-3. Motion carried.

Motion by Zempel, seconded by Carlson to authorize Jensen to sign updated Road Use Agreement for Dakota Range III Wind Project. Motion carried.

After discussion, motion by Carlson, seconded by Vergeldt to purchase John Deere Tractor 6105E and Twin Rotary Mowers (side & rear) from Tiger Corporation for \$107,768.00. Motion carried.

GAME, FISH & PARKS

William Collignon-SD G,F&P called in and visited with Commissioners and Stickland and discussed a proposed agreement between Game, Fish & Parks and Roberts County for striping and crack seal Sica Hollow Road. Roberts County cost would be 25% which would be approximately \$13,482. No decision made.

SHERIFF

Barry Hillestad met with Commissioners and discussed total inmates 39.

Hillestad submitted contracts with other entities for prisoner holds effective June 1, 2020.

Hillestad discussed grant was received for body cameras and computers.

COURTHOUSE COVID-19

Jay Tasa met with Commissioners and reviewed Courthouse procedures due to COVID-19.

CLAIMS

Motion by Zempel, seconded by Vergeldt to pay the following claims-motion carried:
ELECTION-Supplies/Gov't Forms 5,145.00, McCleods 3,578.70, Valley Office 512.16 Total 9,235.86; JUDICIAL-Witness fees/Cortney Boggess 20.00 John Christopherson 20.00 Mary Christopherson 20.00 Robert Fisher 20.00 Ryan Fisher 20.00 Truck Mesteth 20.00 Jamie Tchida 20.00, Transcripts/Michelle Gaikowski 61.20 Jodi Sudweeks 36.40, Supplies/Reserve Account 360.00 Total 597.60; AUDITOR-Maintenance/Ultra 251.67, Supplies/Reserve Account 280.00, Rent/Xerox 84.53, Supplies/Xerox 38.66 Total 654.86; TREASURER-Supplies/Office Peeps 140.03 Reserve Account 540.00, Maintenance/Ultra 251.67 Total 931.70; STATES ATTORNEY-Professional fees/Frohling Law 2,853.14, Supplies/Reserve Account 40.00 Xerox 40.25, Rent/Xerox 62.95, Maintenance/Ultra 304.00 Total 3,300.34; PUBLIC DEFENDER-Professional Services/Doody Law 9,000.00 Total 9,000.00; COURT APPOINTED ATTY-Professional Services/Delaney, Nielsen & Sannes 1,990.15, Green Roby Oviatt Cummings Law 2,629.60 Total 4,619.75; GOV'T BUILDING-Supplies/American Linen 37.36 Don Carlson 55.00

Cole Papers 356.35 Dakota Mailing 153.10 Pheasantland Industries 15.00 Lisa Skog 17.00
Wilmot Town 150.00 Tri State Bldg 254.69, Utilities/Otter Tail 843.45 City of Sisseton
249.65 Total 2,131.60; DIR OF EQUAL-Supplies/Reserve Account 400.00 Xerox 27.47
Maintenance/Ultra 251.66, Rent/Xerox 89.92 Total 769.05; REG OF DEEDS-Supplies/Reserve
Account 60.00 Xerox 12.49, Rent/Xerox 86.79 Total 159.28; VETERAN SERVICE-
Supplies/Reserve Account 20.00 Xerox 1.57, Rent/Xerox 78.92 Total 100.49; SHERIFF-
Supplies/Ace Hardware 38.65 78.82 Amazon 911.75 Gall's 66.44 Interstate Battery 239.52
Jurgens Oil 58.50 Kiesler Police Supply 341.40 Nartec Inc 119.59 Reserve Account 140.00
Ultra 605.00 Xerox 139.12, Rent/Ameripride 40.86 Xerox 133.18, Utilities/Verizon 160.10
Total 2,994.11; JAIL-Supplies & Care of Prisoner/Amazon 2,757.91 Bob Barker Inc 131.14
Cole Papers 2,685.11 Gall's 415.20 Grant Roberts Ambulance 250.00 Pheasantland Industries
226.01 Reliance Telephone 1,565.00 Summit Foods 10,808.02 Teals 31.94 Tri State Bldg
509.88, Utilities/Dakota Waste 175.00 OtterTail 4,847.41 City of Sisseton 579.22, Repair
& Maintenance/Twin Valley 468.17 Total 25,450.01; NURSE-Supplies/Reserve Account 120.00
Total 120.00; MENTALLY ILL-Professional fees/Fox Youngberg & Lewno 579.71 Lucy Lewno
81.50 Minnehaha County 57.00 Yankton Co. 50.00 Total 768.21; 4-H BUILDING-Utilities/CHS
732.57 Total 732.57; EXTENSION-Supplies/Reserve Account 20.00 Total 20.00; WEED-
Supplies/Ace Hardware 4.17 Reserve Account 20.00 Twin Valley 156.75, Utilities/Otter Tail
19.89 Total 200.81; HWY & BRIDGE-Supplies/Ace Hardware 72.56 Ameripride 63.47 Bituminous
Paving 166,179.65 Brewster Bldg 25.98 CHS 2,969.46 Dollar General 31.35 First Call Auto
85.28 LG Everist 161.36 Grainger 31.56 Krause Brothers 821.77 Locators & Supplies 653.93
Newman Signs 152.01 Tri State Bldg 12.99 Twin Valley Tire 1.85 Valley Office 43.50;
Repairs/First Call Auto 131.07 Horness Implement 89.60 Rolstad Farms 2,250.00 Twin Valley
Tire 1,796.86; Utilities/Dakota Waste 75.00 Sisseton City 201.56 Traverse Electric 88.27;
Rental/A-OX Welding 102.98 Xerox 143.03 Total 176,185.09; 911 TELEPHONE-Utilities/RC
Technologies 583.89 Total 583.89; EMER MGMT-Utilities/RC Technologies 42.60 Total 42.60;
24/7-Ultra 1,765.00 Total 1,765.00; REGISTER DEEDS/M&P FUND-Microfilm Imaging 50.00 Total
50.00; LANDFILL-Supplies/CHS 1,446.24 First Call Auto 283.10 Twin Valley 33.46
Utilities/CHS 2,124.78 Whetstone Valley Electric 245.68, Repairs/Maintenance-Trash Flow
446.40 Total 4,579.66; DEL TAX PMT-RCT 200.00 Total 200.00 GRAND TOTAL 245,192.48.

ADJOURN

Motion by Johnston, seconded by Carlson to adjourn until May 18, 2020. Motion
carried. Adjourned at 12:36.