

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

Motion by Vergeldt, seconded by Zempel to approve the agenda as presented and the minutes from August 18, 2020. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Zempel had complaints on weed spraying that was done. After discussion, the spraying was requested by the township. Zempel will talk to township.

STATE REPRESENTATIVE

Steve McCleerey met with Commissioners and discussed what Commissioners feel the county needs being there may be extra COVID-19 funding for the state.

STATES ATTORNEY

Kay Nikolas and Dylan Kirchmeier met with Commissioners and Nikolas discussed purchasing computers for her office. After discussion, motion by Zempel, seconded by Vergeldt to approve purchase order for computers, monitors, software and installation from Connecting Point-Watertown for \$1,814.00. Motion carried.

Nikolas discussed involuntary commitment on Roberts County resident.

JAY TASA

Jay Tasa met with Commissioners and discussion took place regarding changing COVID procedures in the courthouse. New signage will be placed.

HIGHWAY

Pat Stickland met with Commissioners and discussed bridge projects.

SHERIFF

Barry Hillestad met with Commissioners and discussed total inmates 55.

Hillestad discussed bill submitted for repairs in kitchen.

Hillestad discussed an estimate he received for repairs on geo-thermal.

Hillestad discussed information he received from New World Business Solutions for sanitizing systems for the jail. Hillestad will check other places for pricing.

COUNTY BURIAL

A request was received for county burial assistance. After review and discussion, motion by Carlson, seconded by Zempel to approve assistance. Johnston abstained. Motion carried.

SURPLUS PROPERTY

Commissioners discussed county owned property that are abandoned gravel pits. After discussion, motion by Vergeldt, seconded by Johnston to declare the following as surplus property, appraisal properties and advertise for sealed bids. Motion carried.

Surplus property (complete records available in Auditor's Office):

Abandoned gravel pits and borrow pit

- Agency Township- gravel pit in N2NE4 Desc Bk 22 Pg 272 Sec 11-124-51
- Drywood Lake Township-gravel pit in SW4NE4 Desc Bk 31 Pg 583 Sec 24-125-52
- gravel pit in NW4SW4 Desc Bk 22 Pg 412 Sec 36-125-52
- Enterprise Township- gravel pit in NE4SE4 Desc Bk 29 Pg 463 Sec 9-127-51
- Garfield Township- gravel pit in Lot 1 Desc Bk 2 Pg 325 & Bk 29 Pg 414 Sec 5-122-49
- Goodwill Township- gravel pit in SE4NE4 Desc Bk 22 Pg 336 Sec 8-125-51
- gravel pit in NE4SE4 Desc Bk 35 Pg 330 Sec 5-125-51
- gravel pit in 2 acres of NE4NW4 Sec 11-125-51
- gravel pit in NW4NE4 Desc Bk 22 Pg 423 Sec 19-125-51
- Lee Township- gravel pit in Lot A in SW4 Desc Bk 22 Pg 490 Sec 5-123-50
- Long Hollow Township- gravel pit in NW4NE4 Desc Bk 35 Pg 351 Sec 8-126-52
- One Road Township- gravel pit in Bk 36 Pg 292 (2 A) Sec 2-124-52
- Ortley Township- gravel pit in SE4NE4 Desc Bk 29 Pg 521 Plat 1-42 Sec 15-122-52
- borrow pit in 50' & parallel to RR Desc Bk 75 Pg 4 Sec 25-122-52
- Springdale Township- gravel pit in NE4NW4 Desc Bk 31 Pg 465 Sec 20-122-50

CLAIMS

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

COMMISSIONER-Utilities/Venture Comm 43.21 Total 43.21; JUDICIAL-Law Library Supplies & Materials/Rosalies 13.85, Law Library Supplies/Thomson Reuters 498.00, Witness & Jury & Rentals-Roselyn St John 20.00, Sage St John 20.00 Total 551.85; AUDITOR-Repairs & Maint/Exec Mgmt Finance 64.50, Utilities/Venture Comm 98.71 Total 163.21; TREASURER-Utilities/Venture Comm 127.33, Travel & Conf/SD Ass'n of County Comm 185.00 Total 312.33; STATES ATTORNEY-Utilities/Venture Comm 179.56 Total 179.56; COURT APP ATTY-Prof

Services/Bratland Law 1315.80, Delaney Nielsen & Sannes 965.15, Taliaferro Law 1962.50, Mitch Vilhauer 4316.07 Total 8559.52; GOV BLDG-Repairs & Maint/Venture Comm 100.00, Rentals/Venture Comm 87.75, Supplies & Materials/Amazon 228.96, Minn-Dak Fire 434.05, Office Peeps 47.19 Total 897.95; DIR EQUAL- Utilities/Venture Comm 130.43, Travel & Conf/K&K Conv 15.25 Total 145.68; REG OF DEEDS-Utilities/Venture Comm 115.88, Supplies & Material/McLeods Printing 629.44, Rental/Xerox 86.79 Total 832.11; VETERAN SERVICES-Utilities/Venture Comm 139.29, Supplies & Material/Office Peeps 10.72 Total 150.01; SHERIFF-Supplies & Materials/Cardmember Serv 392.77, Repairs & Maintenance/Bullert Automotive 250.00 Total 642.77; JAIL-Supplies-Care of Prisoner/Amazon 2212.67, Cardmember Serv 430.48, Consulting Radiologists 197.00, Minn-Dak Fire 925.90, Reliance Phone 1482.75, Summit Food Serv 6588.96, Summit Food Serv 1284.81, Repairs & Maint/Thompson Mechanical 1763.17, Utilities/Venture Comm 1320.49 Total 16206.23; CORONER-Professional Fees/Sanford Health 7331.00 Total 7331.00; MENTALLY ILL-Services/Minnehaha Co 89.74, Yankton Co 146.75, Yankton Co Sheriff 50.00 Total 286.49; COUNTY FAIR-Supplies & Material/Card Member Serv 346.71, Tri State Bldg 133.26 Total 479.97; 4H BLDG-Repairs & Maint/Minn-Dak Fire 243.00, Utilities/Ottertail Power 187.01 Total 430.01; EXTENSION-Utilities/Century Bus Prods 104.44, Venture Comm 133.66 Total 238.10; HWY & BRIDGE-Road & bridge Repairs/Badland Trlrs 111.00, Boyer Trks 81.52, Carrs Tree Serv 1800.00, Goodhart Exc 765.00, SD Dept of Trans 948.67, Utilities/Venture Comm 216.11, Verizon 54.59, Ottertail Power 175.92; Supplies & Materials/Bituminous Paving 949.84, CHS 1755.43, RDO Equip 770.20 Sibson Gravel 6504.39, Xerox Corp 124.86, Flint Hills Resources 91837.97, Fling Hills Resources 10381.90 Total 116,477.40; WEED-Utilities/Venture Comm 47.43, Ottertail Power 20.60, Supplies & Materials/Jemm's 236.43, Minn-Dak Fire 35.80 Total 340.26; 911 TELEPHONE-Utilities/Century Link 400.65 Total 400.65; EM MGMT-Utilities/Venture Comm 216.30, POD/J Paul Consulting 1125.00, James Pearson 625.00 Total 1966.30; PRINCIPAL/DEBT SERV-TIF2/Josh Zempel 2857.15 Total 2857.15; LANDFILL-Utilities/Venture Comm 114.48, Repairs & Maintenance/Trash Flow 45.00 Total 159.48; SHERIFF's AGENCY FUND-Gun Permits 121.00 Total 121.00; SALES TAX-Dept of Revenue 624.30 Total 624.30. School Disbursements 55697.48, Township Disbursements 74228.38, Town Disbursements 25820.22, Ambulance Disbursements 590.11, Fire District Disbursement 8.90. Total 316,741.63

ADJOURN

Motion by Carlson, seconded by Johnston to adjourn until September 1, 2020. Motion carried. Adjourned at 11:59.