

COMMISSIONER PROCEEDINGS

June 9, 2020

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 Vergeldt to approve the agenda as presented and the minutes from June 2 & 4, 2020. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. There was none.

STATES ATTORNEY

Kay Nikolas met with Commissioners. Shari Gamber also in attendance. Nikolas discussed court case that was held Monday on appeal of assessments from tax payer. The case was dismissed and Nikolas is working on the final paperwork.

LANDFILL

Randy Deutsch met with Commissioners and submitted accounts receivable.

Deutsch discussed the Tire Elimination Grant.

HIGHWAY

Pat Stickland met with Commissioners and discussed roof on his office is leaking. Stickland will check with a contractor for repairs.

Stickland discussed the roof on Summit shop has been completed with new steel.

Stickland discussed road projects.

SHERIFF

Barry Hillestad met with Commissioners and submitted total inmates 32.

Hillestad discussed Sheriff administrative duties.

COURTHOUSE COVID-19

Jay Tasa met with Commissioners and reviewed Courthouse procedures due to COVID-19. Tasa did a survey of employees regarding reopening the Courthouse to the public. After discussion and ideas, the Commissioners will visit about it again at their June 16, 2020 meeting after the mass testing on Saturday, June 13.

OTHER

Motion by Johnston, seconded by Vergeldt to authorize Jensen to sign an Admission of Service. Motion carried.

Motion by Zempel, seconded by Vergeldt to authorize Jensen to sign Consultant Contract between Roberts County and SD Dept of Health (Division of Family and Community Health Office) for total reimbursement of \$3,804.00. Motion carried.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims-motion carried:
COMMISSIONER-Supplies/K&K 32.50, Publishing/Rosholt Review 541.60, Sisseton Courier 656.79, Wilmot Enterprise 733.56 TOTAL 1964.45; ELECTION-Supplies/Tri State Bldg 13.98, Sisseton Courier 36.66, Publishing/Rosholt Review 290.34, Sisseton Courier 51.02, Wilmot Enterprise 259.80 Total 651.80; JUDICIAL-Witness fees/James Robertson 20.00 Repairs & Maintenance/Pitney Bowes 144.60 Supplies/Thomas Reuters 433.92, Other/SD Ass'n of County Commission 3760.00 Total 4358.52; AUDITOR-Maintenance/Ultra 261.67, Pitney Bowes 115.68, Supplies/Xerox Corp 128.79, Valley Office Products 154.36. Total 660.50; TREASURER-Maintenance/Ultra 316.66, Pitney Bowes 209.67 Total 526.33; STATES ATTORNEY-Repairs & Maintenance/Pitney Bowes 7.23 Total 7.23; PUBLIC DEFENDER-Professional Services/Doody Law 9,000.00 Total 9,000.00; GOV'T BUILDING-Supplies/Ameripride Linen & Apparel 37.36, Doug Hamm Plumbing 130.88, Mebulbs 586.67, Tri State Bldg 70.03 Total 824.94; DIR OF EQUAL-Repairs/Maintenance Pitney Bowes 137.37 Supplies/Xerox Corp 121.64, Ultra Inc 261.67. Total 520.68; REG OF DEEDS-Repairs & Maintenance/Pitney Bowes 21.69, Supplies/Valley Office Products 22.98, Xerox Corp 102.07. Publishing/Sisseton Courier 101.75 Total 248.49; VETERAN SERVICE-Supplies/Xerox 80.09 Total 80.09; SHERIFF-Supplies/Jurgens Oil Co 91.42, Sunset Graphics 125.00, Twin Valley Tire 188.15, Ultra Inc 180.00, Wex Bank 3360.36, Xerox Corp 266.04 Repair & Maintenance/Pitney Bowes-57.84, Utilities/Verizon 160.04. Total 4428.85; JAIL-Supplies & Care of Prisoners/Ameripride Linen & Apparel 40.86, Grant Roberts Ambulance 500.00, Keller Repair 140.00, Pennington Co Jail 180.81, Summit Food Service LLC 6719.61, Teals Market 54.27 Total 7635.55; DISPATCHERS-Health Ins Reimbursement/Employee 682.29 Total 682.29; NURSE-Repairs/Pitney Bowes 21.69 Total 21.69; MENTALLY ILL-Professional Services-Delaney, Nielsen & Sannes 200.00, Mark Katterhagen 18.00, Lucy Lewno 176.50, Darcy Lockwood 18.00 Total 412.50; COUNTY FAIR-Supplies/Teals Market 16.99 Total 16.99; EXTENSION-Repairs & Maintenance/Pitney Bowes 7.23 Total 7.23; WEED-Supplies/Auto Value 2.19, Twin Valley Tire 172.99 Total 175.18 HWY & BRIDGE-Supplies/A-OX Welding 99.85, Ace Hardware 69.85, Ameripride Linen & Apparel 63.47, Auto Value 33.90, Bituminous Paving 448.50, First Call Autoparts 592.76, Inland Truck Parts

415.84, RDO Equipment 703.85, Transource Equipment 385.31, Twin Valley Tire 254.65, Vig Lumber 10737.55, Xerox Corp 160.80 Repairs/Auto Value 419.28, Fisher Towing 350.00, Midwest Fire & Safety 772.00 Building Repair/Modern Construction 6240.10 Utilities/Traverse Elec 79.99, City of Sisseton 187.55 Professional Serv/Clark Engineering 2200.00 Total 24215.25; 911 TELEPHONE-Utilities/West Central Communications 1517.10 Total 1517.10; EMER MGMT-POD Exercise/Doug Karst 105.00 Total 105.00; REG OF DEEDS M&P FUND/Supplies/Microfilm Imaging 50.00, US Records Midwest 1415.69 Total 1465.69; DEBT SERVICE-First Savings Bank 35.00, US Banks (Bond) 26603.75 Total 26638.75; LANDFILL-Utilities/BDM Rural Water 41.70, Whetstone Valley Electric 177.16. Repair/Maintenance First Savings Bank 45.00 Publishing/Britton Journal 60.00, Grant County Review 216.00, Reporter and Farmer 187.20, Rosholt Review 261.00, Sisseton Courier 168.00, Wilmot Enterprise 77.00 Supplies/Midwest Fire 65.52, Vig Lumber 1280.50 Total 2579.08; DEL TAX PMT-RCT 190.15 Total 190.15; GRAND TOTAL 89534.33

ADJOURN

Motion by Vergeldt, seconded by Johnston to adjourn until June 16, 2020. Motion carried. Adjourned at 11:47.