

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 Zempel, seconded by Carlson to approve the agenda as presented and the minutes from September 1, 2020. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Harris Harms called Commissioners and discussed gravel that he has for sale.

STATES ATTORNEY

Kay Nikolas and Dylan Kirchmeier met with Commissioners. Nikolas discussed proposed dispatch contract with City of Sisseton.

Kirchmeier discussed autopsy bill.

LANDFILL

Randy Deutsch met with Commissioners and discussed Tire Elimination Grant-Roberts County is a participant.

Deutsch submitted accounts receivables.

HIGHWAY

Pat Stickland met with Commissioners and discussed upcoming 5 Year Bridge Plan hearing will be held next week.

Stickland discussed purchasing gravel.

Discussion took place regarding road leading into Sica Hollow State Park.

Motion by Zempel, seconded by Carlson to supplement Highway Budget \$250,000 for supplies/material and \$107,768.00 for previous tractor/mower purchase. Motion includes giving Stickland authorization to spend extra in Highway Budget. Motion carried.

SHERIFF

Barry Hillestad met with Commissioners and discussed total inmates 52.

Hillestad discussed fogger and disinfectant were delivered and will be used today.

FELIX RENVILLE/ALLISON RENVILLE

Felix Renville and Allison Renville-Tribal Public Information Officer met with Commissioners and discussed COVID-19. After discussion, they will meet with Commissioners again next week to discuss working together to clarify procedures to combat COVID.

Felix discussed having a dead end sign installed on township road. He will contact Goodwill Township Supervisors.

CONFLICT OF INTEREST POLICY

Motion by Zempel, seconded by Vergeldt to adopt Conflict of Interest Policy (on file at Auditor's Office). Motion carried.

INTEREST POLICY

Motion by Carlson, seconded by Johnston to amend/adopt Interest Policy (on file at Auditor's Office). Motion carried.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Zempel, seconded by Carlson to approve the Auditors Account with Treasurer for August, 2020-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 August 31, 2020.

Total amount of deposits	72,909.77	Money Market Savings	3,497,739.60
Total amount of cash	1,000.00	Certificates of Deposit	307,520.55
Itemized list	284.90	Reg Deeds/Landfill	465,656.74
		<b>TOTAL CASH ASSETS</b>	<b>4,345,111.56</b>

General Ledger Cash Balance by Funds

General Fund	1,031,336.10
Special Revenue/Rd & Bridge	339,403.81
Rr & Br Restricted	435,960.41
911 Telephone	-41,093.11
Emergency Mgmt	-912.67
Domestic Abuse	550.42
Courthouse Bldg	61,956.02
24/7 Sobriety	6,240.71
Modernization/Preservation	38,301.66
Debt Service/Jail Bond	342,545.14
TIF 2	122,011.43
Enterprise Fund/Landfill	1,143,093.85

Restricted	464,891.14
Trust & Agency	400,826.65
(schools/78,168.79 twps/36,113.72 towns/21,028.84)	

**TOTAL GENERAL LEDGER CASH**

**4,345,111.56**

CLAIMS

Motion by Zempel, seconded by Vergeldt to pay the following claims-motion carried: COMMISSIONER-Publishing/Rosholt Review 418.08, Sisseton Courier 869.70 Total 1287.78; ELECTION-Supplies/Sisseton Courier 25.38, Total 25.38; JUDICIAL-Witness Fee/Brett Haleseide 38.48, Chad Tchida 20.42, Charlotte Joe 33.44, Damon Nieland 26.72, Eric Wegehaupt 51.68, Fredrick Crawford 33.44, Gayle Lotzer 54.20, Heather Grajczyk 20.42, Johanna Heinecke 53.36, Justin Dykstra 20.84, Kapana Sing 50.84, Patricia Ziebarth 67.64, Paul Hamling 64.28, RC Clerk Courts Bonnie Molina 20.42, RCT Carson Labatte 20.00, REC Rainelle St John 20.00, RCT Stacy Brant 20.84, Robert Skjonsberg 20.42, Samuel Fonder 88.64, Sarah Halseide 38.48, Tanya Wieser 71.00, Law Library/Matthew Bender & Co Inc 117.43, Thomson Reuters 454.68, Transcripts/Jodi Sudweeks 17.00, Total 1424.67; AUDITOR-Supplies & Materials/Sisseton Courier 11.84, Total 11.84; GOV BLDG-Supplies & Materials/Cole Paper 442.15, Tri State Bldg 108.92, Utilities/OtterTail Power 1650.13. City of Sisseton 254.80, Total 2456.00; DIR OF EQUAL-Supplies & Material/Sisseton Courier 64.10, Valley Office Products 75.81, Total 139.91; REG OF DEEDS-Supplies & Materials/Jay Tasa 23.40, Sisseton Courier 87.00, Sue Anderson 41.80, Ultra Inc 80.00, Total 232.20; VETERAN SERV-Travel & Conv/Angie Beacom 23.79, Stillson Service 19.70, Total 43.49; SHERIFF-Repairs & Maint/AmeriPride Linen 40.86, Utilities/Verizon 160.06, Supplies & Materials/Jurgens Oil Co 49.30, Furniture & Minor Equipment/Ultra Inc 160.00, Total 410.22; JAIL-Care of Prisoner/Ace Hardware 65.97, Cole Papers 1945.58, Grant Roberts Amb 950.00, Lewis Drug 363.67, Mid America Research Chemical 197.38, Summit Food Serv 6189.85, Valley Soft Water 517.50, CDP 7509.84, Summit Food Serv 969.68, Utilities/Dakota Waste 175.00, OtterTail Power 4061.44, City of Sisseton 559.67, Repairs & Maint/Doug Hamm Plumbing 175.00, Johnson Controls 1400.25, Rentals/Valley Soft Water 100.00, Total 25180.83; CORONER-Supplies/SD Federal Property Agency 55.00, Prof Fee/Terry Sorensen 1300.00, Travel & Conv/Terry Sorensen 984.90, Total 2339.90; MENTALLY ILL-Services/Kennedy, Pier, Loftus & Reynolds 203.70, Linc Co Auditors 90.00, Total 293.70; EXTENSION-Repairs & Maint/Ameripride Linen 60.00, Supplies & Material/Century Business Prods 128.34, Total 188.34; WEED-Supplies & Materials/C&R Supply 429.19, Total 429.19; PLANNING AND ZONING-Publishing/Rosholt Review 14.34, Sisseton Courier 105.99, Total 120.33; HWY & BRIDGE-Rentals/A-Ox 102.98, Repairs/Ace Hardware 23.15, Auto Value 444.15, Badland Trailers 111.00, First Call Autoparts 230.32, Lillegard Inc 226.65, Locators & Supplies 118.50, Productivity Plus 1124.82, RDO Equipment 99.01, Twin Valley Tire 361.49, Wallwork Truck Ctr 400.86, Supplies & Materials/Ace Hdwr 150.57, Ameripride Linen 63.47, Auto Value 17.48, CHS 102.27, Locators & Supplies Inc 104.06, Midwest Fire & Safety 75.95, Serocki Exc 74252.10, Twin Valley Tire 125.08, Special Bridge Fund/Clark Engineering 8400.00, Utilities/Dakota Waste 75.00, City of Sisseton 175.80, Traverse Elect 63.87, Total 86848.58; 911 TELEPHONE-Repairs & Maint/Ace Hardware 11.99, RC Tech 45.96, Ultra Inc 180.00, Utilities/RC Tech 537.93, Jail Equip/Ultra Inc 420.00, Total 1195.88; EM MGT-Travel & Conf/Jim Pearson 853.80, Utilities/RC Tech 42.60, POD Exercise/Sisseton Courier 15.00, Total 911.40; REG OF DEEDS-Supplies/Microfilm Imaging 50.00, Rinas Electric 611.23, Total 661.23; LANDFILL-Supplies/Auto Value 39.78, First Call Auto Parts 188.05, Utilities/BDM Rural Water 41.70, Repairs & Maint/Trash Flow 45.00, Total 314.53; LAW LIBRARY-Supplies/Matthew Bender & Co Inc 117.43, Total 117.43; POOR-Cahill Funeral Chapel 3600.00, Total 3600.00; DEL TAX PMT-RCT or David Wallenstein 597.67, RCT or Nick Anderson 723.54, Total 1321.21. Total 129554.04.

ADJOURN

Motion by Zempel, seconded by Carlson to adjourn until September 15, 2020. Motion carried. Adjourned at 12:55.