

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

Motion by Johnston, seconded by Goette to approve the agenda as presented and the February 19, 2019 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Zempel discussed the weed meeting he and Leland Larsen attended last week in Huron.

SHERIFF

Korey Ware met with Commissioners and discussed new agreement with SWO Tribe for prisoner care was signed and returned. Motion by Zempel, seconded by Goette to authorize Jensen to sign two year agreement. Motion carried.

Jensen discussed dispatchers did a great job when the car pileup occurred on the Interstate last week.

Total inmates 60.

DRAINAGE HEARING

The drainage hearing in Goodwill Township for Kristopher and Kelli Anderson was held with Anderson's and Mike Currence in attendance. After discussion, motion by Carlson, seconded by Goette to approve permit upon sign off from Township (was brought in before adjournment). Motion carried.

STATES ATTORNEY

Kay Nikolas met with Commissioners and reviewed the proposed MOU/Lease Agreement between Roberts County and Roberts County 4-H Leaders.

4-H ADVISOR

Tracey Lehrke, 4-H Advisor met with Commissioners upon their request and discussion was held regarding the proposed MOU/Lease Agreement. Lehrke will take Commissioners questions back to the Leaders.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims-motion carried:
JUDICIAL-Supplies/Pitney Bowes 400.00 Ultra 50.00 Witness Fees/Jeff Pageler 20.00 Lindsey Abraham 20.00 Total 490.00; AUDITOR-Maintenance/Thomson Reuters 385.88 Utilities/Venture 93.52 Supplies/Executive Mgmt 29.75 Pitney Bowes 320.00 Total 829.15; TREASURER-Supplies/Pitney Bowes 580.00 Utilities/Venture 103.06 Total 683.06; STATES ATTORNEY-Supplies/Pitney Bowes 20.00 Utilities/Venture 180.36 Total 200.36; PUBLIC DEFENDER-Prof Services/Doody Law 8500.00 Total 8500.00; COURT APP ATTORNEY-Prof Services/Avera 3750.00 Delaney Law 473.50 Cogley Law 32194.31 Adams law 306.13 Total 36723.94; GOV BUILDING-Insurance/SD Public Assurance 93020.23 Rent/Venture 87.75 Maintenance/Venture 100.00 Supplies/Ameripride 64.61 Cole Papers 414.58 Keller Repair 49.00 Mebulbs 639.38 Total 94375.55; DIR OF EQUAL-Supplies/Pitney Bowes 380.00 Utilities/Venture 117.70 Total 497.70; REG OF DEEDS-Supplies/Pitney Bowes 60.00 Rent/Toshiba 113.54 Utilities/Venture 102.50 Total 276.04; VETERAN SERVICE-Utilities/Venture 92.00 Total 92.00; SHERIFF-Supplies/Visa 52.62 CPI 150.00 Pitney Bowes 160.00 Route 15 Body Works 120.00 Total 482.62; JAIL-Maintenance/Idemia Identity 4951.00 Thompson Mechanical 1246.44 Utilities/Venture 1378.24 Supplies/Visa 468.56 CDM 856.32 Reliance Telephone 260.00 Teal's 100.91 Total 9261.47; CORONER-Prof Fees/Terry Sorensen 300.00 Travel/Terry Sorensen 324.75 Total 624.75; DISPATCHERS-Teletype/SD Dept of Public Safety 2340.00 Total 2340.00; NURSE-Supplies/Pitney Bowes 60.00 Total 60.00; MENTALLY ILL-Prof Services/Mark Katterhagen 15.00 Lucy Lewno 165.00 Darcy Lockwood 15.00 Total 195.00; COUNTY FAIR-Utilities/Venture 44.58 Total 44.58; EXTENSION-Supplies/Pitney Bowes 20.00 Utilities/Venture 117.59 Total 137.59; WEED-Utilities/Otter Tail 23.43 Travel/Tim Zempel 19.00 Total 42.43; FIRST PLANNING-Fees/First District Ass'n 18448.11 Total 18448.11; HWY & BRIDGE-Prof Services/Avera 201.10 Utilities/Otter Tail 1096.44 Dakota Waste 75.00 Venture 217.34 Rent/Xerox 14.75 Repairs/Baum Hydraulics 41.60 Boyer Trucks 1082.35 Butler 1188.26 Visa 117.14 Equipment Blades 4546.00 Steve Finnesand 10.00 Thelin Auto 186.00 Transource Equipment 839.08 Supplies/Border States 3659.23 RDO 846.42 Stillson Service 458.00 Total 14578.71; PRINCIPAL/DEBT SERV-Fees/KS State Bank 37307.85 Total 37307.85; 911 TELEPHONE-Utilities/Centurylink 517.40 Venture 749.80 Total 1267.20; EMERG MANAGEMENT-Utilities/Venture 229.01 Total 229.01; LANDFILL-Utilities/Border States 1054.58 Venture 118.95 Prof Fees/Geotek 4900.00 Maintenance/Oien Electric 95.00 Supplies/Auto Value 324.97 First Call Auto 257.48 Twin Valley Tire 60.05 Vig Lumber 2338.32 Total 9149.35; SHERIFF AGENCY FUND-Fees/Codington Co Clerk of Courts 250.00 SD Dept of Revenue 479.74 Total 729.74; DEL TAX

PMT-Fees/RCT 2738.99 Total 2738.99; SALES TAX-SD Dept of Revenue 264.98 Total 264.98.
Grand Total 240570.18.

ADJOURN

Motion by Zempel, seconded by Carlson to adjourn at 10:58 until March 5, 2019-motion carried.