

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 Carlson, seconded by Zempel to approve the agenda as presented and the March 5, 2019 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Lundee Statdler appeared for public comment and wanted to make aware of lot of snow on 119th Ave (County Road #2). Commissioners will let Highway Supt know.

Jason Kriz called Commissioners to make them aware of drift on County road #3. Commissioners will visit with Stickland. Kriz commended the Highway Dept for the great job they are doing this winter.

EMERGENCY MANAGEMENT

Jim Pearson-Emergency Manager met with Commissioners and discussed potentially declaring a snow emergency.

Pearson discussed upcoming Homeland Security Grant that was applied for.

SHERIFF

Barry Hillestad met with Commissioners and discussed bad weather. Hillestad discussed upgrading radios at the Sheriff's Office.

Total inmates at 62.

TREASURER/KEVIN PIES

Debbie Wooley and Kevin Pies met with Commissioners and Pies discussed his back taxes/property now in name of Roberts County. After discussion, motion by Zempel, seconded by Goette to accept payments on back taxes (after Pies makes a substantial payment) and deed property back to Pies when taxes are paid up to date. Motion carried.

STATES ATTORNEY

Kay Nikolas met with Commissioners and discussed she received a resignation from Korey Ware.

After discussion, motion by Carlson, seconded by Zempel to accept resignation from Korey Ware as Sheriff effective March 11, 2019. Motion carried.

Motion by Zempel, seconded by Goette to appoint Barry Hillestad as Sheriff until the next General Election in 2020. Motion carried.

LANDFILL

Randy Deutsch met with Commissioners and discussed moving snow. Deutsch discussed haulers dumping loads at the landfill.

DIRECTOR OF EQUALIZATION

Shari Gamber met with Commissioners and let them know the Township Annual meeting is rescheduled from Friday, March 15 until Monday, March 18 due to weather.

Gamber discussed County Board of Equalization will be held April 9 thru April 30.

Gamber and Nikolas spent time on phone conference regarding tax appeal.

ABATEMENT

Gamber discussed an error on valuation in Lockwood Township. After discussion, motion by Zempel, seconded by Carlson to adjust valuation to correct. Motion carried.

Motion by Carlson, seconded by Goette to approve abatement for \$1,244.00 for Lot 4, Don Haukos Add'n in Lot 4 Bailey's Sunny Acres Add'n/Section 25-122-47 (Lockwood Township). Motion carried.

DONATION

A donation from H&H Coffee Cup-Summit was received by Sheriff Department in the amount of \$2,914.18. County appreciates the donation to be used for drug enforcement.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Carlson, seconded by Zempel to approve the Auditors Account with Treasurer for February, 2019-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 February 28, 2019.

Total amount of deposits	599,319.50	Money Market Savings	1,778,883.33
Total amount of cash	1,000.00	Certificates of Deposit	300,000.00
Itemized list	4,839.36	Reg Deeds/Landfill	440,858.15
		TOTAL CASH ASSETS	3,124,900.34

General Ledger Cash Balance by Funds

General Fund	90,566.42
Special Revenue/Rd & Bridge	411,432.64
911 Telephone	-11,600.19

Emergency Mgmt	-2,957.27
Domestic Abuse	290.78
Courthouse Bldg	121,682.71
24/7 Sobriety	10,869.62
Modernization/Preservation	28,127.70
Debt Service/Jail Bond	128,297.28
TIF 2	37,325.81
Enterprise Fund/Landfill	934,408.62
Restricted	440,092.55
Trust & Agency	936,363.67
(schools/501,995.35 twps/89,655.73 towns/83,385.89)	
TOTAL GENERAL LEDGER CASH	3,124,900.34

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims-motion carried:
COMMISSIONER-Publishing/Gazette 44.00 Rosholt Review 398.08 Courier 479.40 Wilmot
 Enterprise 455.35 Total 1376.83; JUDICIAL-Maintenance/Pitney Bowes 101.12 Witness Fees/
 Destinee Eastman 29.24 Hope Brandell 45.20 Mark Stevenson 20.00 Total 195.56; AUDITOR-
 Supplies/Courier 11.00 Xerox 21.99 Rent/Xerox 42.27 Maintenance/Dakota Mailing 379.00
 Pitney Bowes 80.89 Ultra 262.00 Total 797.15; TREASURER-Rent/Xerox 42.26 Supplies/Xerox
 21.98 Maintenance/Pitney Bowes 146.62 Ultra 262.00 Total 472.86; STATES ATTORNEY-
 Maintenance/Pitney Bowes 5.06 Rent/Xerox 62.95 Supplies/Valley Office 52.98 Xerox 29.41
 Total 150.40; COURT APP ATTORNEY-Prof Fees/Delaney Law 2420.50 Stoddard Law 1702.60 Total
 4123.10; GOV BUILDING-Utilities/Otter Tail 1094.43 Sisseton City 300.74
 Supplies/Ameripride 33.01 First Savings Bank 31.00 K&K 50.00 Stillson Service 15974.44
 Tri State Building 16.77 Total 17500.39; DIR OF EQUAL-Travel/SDAAO 225.00 Rent/Xerox
 89.92 Supplies/ Courier 268.00 Xerox 12.22 Maintenance/Pitney Bowes 96.06 Courier 180.00
 Ultra 262.00 Total 1133.20; REG OF DEEDS-Maintenance/Pitney Bowes 15.17 Supplies/Courier
 186.30 Total 201.47; VETERAN SERVICE-Rent/Xerox 78.92 Supplies/Xerox 3.14 Total 82.06;
SHERIFF-Utilities/Verizon 160.04 Rent/Xerox 133.18 Maintenance/Cal's Repair 2888.09 Piney
 Bowes 40.44 Supplies/Galls 171.61 Jurgens Oil 22.45 Office Peeps 663.04 Stillson Service
 14.00 Ultra 80.00 Xerox 216.48 Total 4389.33; JAIL-Utilities/Otter Tail 7390.02 Dakota
 Waste 175.00 Sisseton City 500.86 Rent/Reliance 260.00 Valley Soft 200.00 Supplies/Ace
 73.55 Ameripride 35.12 CBM 2685.80 Cole Papers 611.74 First Call Auto 23.98 Grant-Roberts
 Ambulance 900.00 Marc 531.77 Office Peeps 35.47 Shopko 61.77 Shopko Pharmacy 1107.01
 Teal's 66.42 Tri State Building 53.87 Valley Soft 424.99 Total 15137.37; NURSE-
 Maintenance/Pitney Bowes 15.17 Total 15.17; MENTALLY ILL-Prof Fees/Delaney Law 150.00
 Lincoln Co 473.10 Mikelson Law 219.00 Yankton Co 120.00 Total 962.10; COUNTY FAIR-
 Supplies/Gordon Nielsen 43.64 Total 43.64; EXTENSION-Rent/Office Peeps 67.80 Supplies/
 Office Peeps 15.50 Courier 29.98 Tri State Building 46.27 Maintenance/Pitney Bowes 5.06
 Total 164.61; WEED-Supplies/K&K 9.00 Total 9.00; HWY & BRIDGE-Rent/A-Ox Welding 98.64
 Travel/Pat Stickland 46.45 Ramkota 107.00 Prof Fees/Avera 6.00 Publishing/Courier 94.50
 Utilities/Border States 1423.96 Dakota Waste 75.00 Sisseton City 171.93 Traverse Electric
 89.75 Verizon 57.65 Maintenance/Ace 223.31 Auto Value 594.69 Baum Hydraulics 97.21 Boyer
 Trucks 4115.81 Butler 285.32 CS Diesel 3434.41 Fargo Freightliner 129.84 First Call Auto
 400.21 Grainger 44.86 John Deere Financial 145.56 Northern Truck 1715.76 RDO 3333.65
 Transource Equipment 45.89 Twin Valley Tire 499.67 Supplies/Ameripride 47.51 Auto Value
 11.99 First Call Auto 197.03 Newman Signs 57.70 Northeast Oil 42.06 RDO 352.75 Stillson
 Service 709.50 Twin Valley Tire 21.00 Vig Lumber 2444.94 Xerox 128.29 Total 21249.84; 911
TELEPHONE-Utilities/RC Technologies 583.89 Total 583.89; EMERG MANAGEMENT-POD/J Paul
 Consulting 1000.00 Jim Pearson 625.00 Utilities/RC Technologies 42.60 Total 1667.60; M&P
RELIEF-Supplies/Microfilm Imaging 90.00 Total 90.00; LANDFILL-Maintenance/Trash Flow
 45.00 Utilities/Whetstone Valley Electric 424.81 Supplies/Auto Value 116.95 First Call
 Auto 449.67 Total 1036.43; DEL TAX PMT-Fees/RCT 2224.73 Total 2224.73; HEALTH INS-
 Reimbursement/Employee 964.71 Total 964.71. Grand Total 74571.44.

ADJOURN

Motion by Goette, seconded by Johnston to adjourn until March 19, 2019 at 12:00.
 Motion carried.