

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 Vergeldt to approve the agenda as presented and the July 23, 2019 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Jensen discussed the Lake Region Commissioners and Officials Association meeting held in Britton, hosted by Marshall County last Thursday.

COMMUNITY HEALTH NURSE

Sarah Pistorius met with Commissioners and submitted the Community Health Services quarterly report for the 2nd quarter (on file at the Auditor's Office).

NOBLES ROOFING

David Dombrowski called into Commissioners and discussed the Courthouse roof project. After discussion, Dombrowski will send a revised bill for the work completed.

STATES ATTORNEY

Kay Nikolas met with Commissioners and discussed an upcoming meeting for Crisis Intervention in Oacoma August 13 & 14. After discussion, motion by Zempel, seconded by Carlson to pay necessary expenses for Nikolas to attend. Motion carried.

HIGHWAY

Pat Stickland met with Commissioners and submitted his list of bridges in poor condition.

Stickland discussed patching projects and graveling.

Stickland discussed signing project is starting next week.

EMERGENCY MANAGER

Jim Pearson met with Commissioners and discussed the FEMA process for entities and mitigation funding for areas that have repetitive flooding.

SHERIFF

Barry Hillestad met with Commissioners and submitted total inmates 66.

Hillestad discussed a public nuisance case.

Hillestad discussed implementing different programs at the jail for the welfare of inmates.

WEED

Leland Larsen met with Commissioners and submitted quotes for repair of the Dodge pickup. Larsen will look at the surplus truck the Sisseton Fire Department has for sale and then a decision will be made.

SD GOVERNORS OFFICE OF ECONOMIC DEVELOPMENT

Scott Amundson and Ashley Wolf-Sisseton Chamber of Commerce met with Commissioners and Amundson gave information on a sales & use tax rebate program for the county for Livestock Development Projects and other projects.

RECORDS MANAGEMENT POLICY MANUAL

Motion by Zempel, seconded by Johnston to adopt the Records Management Policy Manual. Motion carried.

TRAVEL

Motion by Zempel, seconded by Vergeldt to pay necessary expenses for Jim Pearson to attend Emergency Management Conference in Pierre September 9-12 and Angie Beacom to attend Veteran Service Annual Training in Pierre August 26-29. Motion carried.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims: JUDICIAL-Witness Fee/Gordon Mussetter 28.40 Catastrophic Legal/SDACC 2016.00 Supplies/Thomson Reuters 91.00 Total 2135.40; AUDITOR-Supplies/Executive Mgmt 29.00 Insurance/SD Unemployment 115.91 Utilities/Venture 93.13 Total 238.04; TREASURER-Insurance/SD Unemployment 149.22 Utilities/Venture 140.34 Total 289.56; STATES ATTORNEY-Insurance/SD Unemployment 89.37 Utilities/Venture 182.14 Total 271.51; COURT APP ATTORNEY-Fees/Haar Law 384.50 Total 384.50; GOV BUILDING-Rent/Venture 89.75 Insurance/SD Unemployment 53.66 Supplies/Sherry Iverson 35.49 Maintenance/Electro Watchman 359.40 Venture 100.00 Total 638.30; DIR OF EQUAL-Insurance/SD Unemployment 192.92 Utilities/Venture 121.48 Supplies/Marshall & Swift 1382.45 McLeod's 62.73 Total 1759.58; REG OF DEEDS-Rent/Toshiba 115.60 Supplies/Toshiba 9.98 Insurance/SD Unemployment 55.52 Utilities/Venture 106.92 Total 288.02; VETERAN SERVICE-Insurance/SD Unemployment 52.34 Utilities/Venture 105.06 Total 157.40; SHERIFF-Insurance/SD Unemployment 174.18 Supplies/Intoximeters 650.00 McLeods 168.28 Thomson Reuters 434.00 Total 1426.46; JAIL-Maintenance/General Parts 1706.96 Hamm Plumbing 365.66 Thompson Mechanical 1788.67 Insurance/SD Unemployment 1045.53 Utilities/Venture 1409.92

Supplies/Visa 199.50 Cole Papers 362.95 Grant-Roberts Ambulance 262.00 Lewis Drug 811.33 Summit Food Service 2524.01 Total 10476.53; CORONER-Prof Fees/Terry Sorensen 600.00 Travel/ Terry Sorensen 542.73 Total 1142.73; DISPATCHERS-Insurance/SD Unemployment 427.84 Total 427.84; JUVENILE DET-Insurance/SD Unemployment 65.54 Total 65.54; NURSE-Insurance/SD Unemployment 7.13 Total 7.13; WIC-Insurance/SD Unemployment 55.76 Total 55.76; MENTALLY ILL-Fees/Delaney Law 350.00 Lincoln Co 373.88 Total 732.88; COUNTY FAIR-Utilities/Venture 45.01 Supplies/Hodges Badge Co 189.00 SDSU Extension 50.00 Total 284.01; EXTENSION-Travel/SDSU Extension 55.00 Insurance/SD Unemployment 56.97 Utilities/Venture 130.66 Total 242.63; WEED-Maintenance/C&R Supply 79.84 Supplies/C&R Supply 35.80 Wheaton Coop 132.90 Insurance/SD Unemployment 43.87 Utilities/Venture 47.18 Total 339.59; HWY & BRIDGE-Repairs/Auto Value 251.81 Boyer Trucks 21.30 Climate Control 13993.00 Dakota Fluid 2509.30 Equipment Blades 281.80 John Deere Financial 69.26 Serocki Excavating 623.47 Tri State Building 33.73 Diesel Machinery 1939.75 Travel/Lodge of Deadwood 196.00 Insurance/SD Unemployment 468.92 Utilities/Venture 212.49 Verizon 57.98 Otter Tail 107.11 Supplies/Auto Value 27.88 Brewster Building 87.00 CHS 1025.37 Dollar General 5.00 Harms Gravel 19500.00 Serocki Excavating 13234.00 Stillson Service 550.29 Vig Lumber 2606.90 Total 57802.36; 911 TELEPHONE-Supplies/Visa 150.00 Insurance/SD Unemployment 134.96 Utilities/Centurylink 501.66 Venture 749.80 Total 1536.42; EMERG MANAGEMENT-Travel/James Pearson 95.00 Insurance/SD Unemployment 18.48 Utilities/Venture 228.99 Total 342.47; JAIL-Supplies/Intoximeters 1250.00 Insurance/SD Unemployment 51.04 Total 1301.04; LANDFILL-Utilities/BDM 41.50 Venture 114.39 Prof Fees/Geotek 880.00 Insurance/SD Unemployment 260.11 Repairs/Hamm Plumbing 375.86 Supplies/Keller Repair 42.00 Total 1713.86; SHERIFF AGENCY FUND-Fees/Secretary of State 7.00 Total 7.00; DEL TAX PMT-Fees/RCT 895.07 Total 895.07; HEALTH INS-Reimbursement/Employee 739.52 Total 739.52. Grand Total 85701.15.

ADJOURN

Motion by Johnston, seconded by Vergeldt to adjourn until August 6, 2019. Motion carried. Adjourned at 12:39.