

The Roberts County Commissioners met in regular session with Dennis Jensen, Faye Johnston, Tom Vergeldt and Tim Zempel present. Don Carlson absent. Chairman Jensen presiding.

The Pledge of Allegiance was recited.

Motion by Johnston, seconded by Vergeldt to approve the agenda as presented and the July 30, 2019 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Jensen and Zempel had received phone calls regarding blading on County Road #15 north of Ortley.

FELIX RENVILLE

Felix Renville met with Commissioners and discussed the condition of County Road #32 (Schultz Road). After discussion, Commissioners will visit with Highway Supt.

JEFF HOEFT

Jeff Hoeft and Shari Gamber-Director of Equalization met with Commissioners and Hoeft discussed starting a new business on his property in Lien Township. Gamber discussed platting out the property and rezoning procedure. After discussion, Hoeft will get the necessary paperwork completed with the Director of Equalization Office.

STATES ATTORNEY

Kay Nikolas met with Commissioners and discussed responding to tax valuation appeal from property owner.

HIGHWAY

Pat Stickland met with Commissioners and discussed road work (filling potholes and graveling).

Stickland discussed 3 places of road washed out south of Ortley after the rain.

FUEL QUOTE

Stickland received fuel quote for transport at Highway Dept as follows: STILLSON OIL 1.988; VIG LUMBER 1.9698. Motion by Zempel, seconded by Vergeldt to accept low quote of Vig Lumber for 1.9698. Motion carried.

EMERGENCY MANAGER/FEMA

Jim Pearson and Manuel Portela-FEMA External Affairs met with Commissioners and discussed the timeline for submitting paperwork to FEMA. Portela provided information.

SHERIFF

Barry Hillestad met with Commissioners and discussed total inmates 62.

Hillestad discussed new firearms have been delivered. Hillestad discussed National Night Out will be held tonight with Roberts County hosting.

MEALS

Motion by Johnston, seconded by Zempel to increase meal reimbursements for employees attending meetings according to State Rates as follows: Breakfast 6.00/Lunch 14.00/Dinner 20.00 for total of \$40.00. Motion carried.

ABATEMENT/REFUND

Motion by Zempel, seconded by Vergeldt to approve abatement/refund for Tyler & Brittany Appel-Lot 7 Blk 4 Fader's Subdivision-Sisseton City for \$554.88 due to Order & Judgement of the Court. Motion carried.

VETERAN SERVICE

The Veteran Service report for July was submitted.

REGISTER OF DEEDS

The Register of Deeds fees were submitted for July in the amount of \$11,391.00.

CLAIMS

Motion by Zempel, seconded by Vergeldt to pay the following claims-motion carried: 24/7 SOBRIETY-program fees 503.00 Total 503.00; 24/7 SOBRIETY PROGRAM-State fees/SD Attorney General 1435.00 Total 1435.00; MENTALLY ILL-Fees/Lincoln Co 113.62 Total 113.62; TAX REFUND-Tyler & Brittany Appel 554.88 Total 554.88; COMMISSIONER-Professional Fees/Tyler & Brittany Appel 395.44 Total 395.44 Grand Total 3001.94; COMMISSIONER-Publishing/Rosholt Review 374.37 Wilmot Enterprise 256.18 Total 630.55; JUDICIAL-Witness Fees/Joseph Haggerty 20.00 Transcripts/Calleen Misterek 1262.00 Total 1282.00; TREASURER-Supplies/Convenient Payments 22.00 Total 22.00; PUBLIC DEFENDER-Prof Services/Doody Law 8500.00 Total 8500.00; COURT APP ATTORNEY-Prof Services/Taliaferro Law 4087.70 Total 4087.70; GOV BUILDING-Utilities/Otter Tail 1910.58 Sisseton City 228.95 Total 2139.53; SHERIFF-Utilities/Verizon 160.10 Supplies/Ace Hardware 11.99 Gallo's 336.70 Jurgens Oil 42.46 Total 551.25; JAIL-Utilities/Dakota Waste 175.00 Otter Tail 4764.64 Sisseton City 650.56 Supplies/Ace Hardware 124.47 Cole papers 587.82 CDP 11.18 Grant Roberts Ambulance 1700.00 Summit Food Service 2564.82 Summit Food Service 1825.07 CDP Hospital 1742.95

Total 14146.51; EXTENSION-Supplies/Ace Hardware 51.54 Total 51.54; WEED-Supplies/Ace Hardware 42.97 C&R Supply 1401.46 Total 1444.43; PLANNING & ZONING-Publishing/Wilmot Enterprise 17.04 Total 17.04; HWY & BRIDGE-Supplies/Vig Lumber 14777.44 Webster Scale 20401.42 Total 35178.86; 911 TELEPHONE-Utilities/RC Technologies 583.89 Total 583.89; EMERG MANAGEMENT-Travel/Jim Pearson 84.00 Utilities/RC Technologies 42.60 Publishing/Wilmot Enterprise 8.11 Total 134.71; REG OF DEEDS-Equipment/US Records Midwest 4452.11 Total 4452.11; TIF #2-expenses/Valley Contracting 1492.35 Total 1492.35; LANDFILL-Maintenance/Trash Flow 45.00 Utilities/Whetstone Valley Electric 188.25 Supplies/Stillson Service 550.29 Vig Lumber 2302.56 Total 3086.10; HEALTH INSURANCE-Reimbursement/Employee 735.74 Total 735.74. Grand Total 78536.31.  
PAYROLL-Commissioner 6400.49 Auditor 10987.22 Treasurer 11347.32 States Attorney 14210.11 Gov Building 3607.30 Dir of Equal 17857.37 Reg of Deeds 7549.51 Veteran Service 2762.09 Sheriff 27913.12 Jail 72643.61 Dispatchers 29432.53 Nurse 3057.67 WIC 3779.21 Extension 3556.76 Weed 4461.87 Road & Bridge 28418.40 911 Telephone 10514.37 Emergency Mgmt 901.20 24/7 3839.58 Landfill 9816.50 Total 273056.23.  
New Hire-Dewayne Boyd/Jailer-14.26 Desirae Demarrias/Jailer-14.70.

ADJOURN

Motion by Zempel, seconded by Johnston to adjourn until August 13, 2019. Motion carried. Adjourned at 12:46.