

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

PUBLIC COMMENT

Jensen called for public comment. Felix Renville appeared for public comment and discussed a dead end on Goodwill Township road that he feels needs signs letting the public know about it coming up. He will visit with the township.

STATES ATTORNEY

Kay Nikolas-States Attorney met with Commissioners and discussed purchasing computers and printer.

HIGHWAY

Pat Stickland-Highway Supt met with Commissioners and discussed snow removal. Stickland discussed spring restrictions on roads. After discussion, motion by Carlson, seconded by Johnston to send request letter to Highway Patrol and adopt the following resolution-motion carried:

RESOLUTION 2019-13

WHEREAS, the Roberts County Highway Superintendent has placed restrictions on county roads during the spring break-up; and

DO NOW THEREFORE request that the South Dakota Highway Patrol assist in enforcing the road weight restrictions on county roads, for the Spring of 2019.

Roberts County will waive any restrictions on terrigators or any other farm equipment that is overweight empty.

Dated at Sisseton, South Dakota this 12th day of February, 2019.

ATTEST: Dawn Sattler-Roberts County Auditor Dennis Jensen-Commissioner Chairman

SHERIFF

Korey Ware and Janessa Guy met with Commissioners and submitted total inmates at 59. Guy discussed computer maintenance and Cradle Point Router for Sheriff vehicles.

Guy discussed Navigator Conference she had discussed with Commissioners last week. After discussion, motion by Johnston, seconded by Goette to pay necessary expenses for 3 people to attend training on April 22-26 in National Harbor, MD. Motion carried.

OTHER

The Veteran Service Office report for January 2019 was submitted.

The Register of Deeds fees for January 2019 were submitted in the amount of \$8,287.50.

PURCHASE ORDER

Motion by Zempel, seconded by Goette to approve purchase order for Director of Equalization office for 5000 envelopes from Sisseton Courier for \$268.00. Motion carried.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Carlson, seconded by Zempel to approve the Auditors Account with Treasurer for January, 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 January 31, 2019.

Total amount of deposits	239,286.39	Money Market Savings	1,677,804.02
Total amount of cash	1,000.00	Certificates of Deposit	300,000.00
Itemized list	4,849.36	Reg Deeds/Landfill	440,672.55
		TOTAL CASH ASSETS	2,663,612.32

General Ledger Cash Balance by Funds

General Fund	193,645.96
Special Revenue/Rd & Bridge	172,673.12
911 Telephone	-7,260.28
Emergency Mgmt	-1,740.86
Domestic Abuse	90.66
Courthouse Bldg	121,583.33
24/7 Sobriety	10,703.61
Modernization/Preservation	27,747.96
Debt Service/Jail Bond	103,199.80
TIF 2	35,921.70
Enterprise Fund/Landfill	945,130.86
Restricted	439,906.95

Trust & Agency 622,009.51
(schools/216,814.71 twps/78,352.95 towns/51,289.81)
TOTAL GENERAL LEDGER CASH 2,663,612.32

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims-motion carried:
COMMISSIONER-Publishing/Gazette 88.00 Rosholt Review 610.24 Courier 639.39 Wilmot
Enterprise 675.08 Total 2012.71; JUDICIAL-Witness Fees/Eddie Evenson 25.88 Eric Pillatzki
70.40 Dani Zubke 45.20 Total 141.48; AUDITOR-Rent/Xerox 42.27 Maintenance/Ultra 422.83
Supplies/K&K 49.60 Courier 18.86 Valley Office 594.60 Xerox 14.66 Total 1142.82;
TREASURER-Maintenance/Ultra 70.33 Rent/Xerox 42.26 Supplies/Office Depot 561.58 Courier
240.00 Xerox 14.66 Total 928.83; STATES ATTORNEY-Dues/SD States Attorney Ass'n 894.00
Rent/Xerox 62.95 Supplies/Valley Office 217.45 Xerox 32.62 Total 1207.02; GOV BUILDING-
Fees/ First State Bank 30.90 Supplies/Tri State Building 36.97 Utilities/Otter Tail
1002.98 Sisseton City 226.73 Total 1297.58; DIR OF EQUAL-Maintenance/Ultra 70.34 Rent/
Xerox 89.92 Supplies/McLeod's 119.90 Office Peeps 2.20 Courier 10.00 Xerox 23.55 Total
315.91; REG OF DEEDS-Supplies/Office Peeps 21.08 Courier 65.00 Total 86.08; VETERAN
SERVICE-Rent/Xerox 78.92 Supplies/Stillson Service 17.77 Xerox 2.67 Total 99.36; SHERIFF
-Rent/Xerox 133.18 Repairs/Milbank Ford 265.01 Utilities/Verizon 160.10 Supplies/Cole
Papers 481.40 CPI 119.70 Gall's 126.04 Jurgens Oil 20.67 K&K 26.70 Ultra 80.00 Ups 25.31
Wex Bank 2275.47 Xerox 98.74 Total 3812.32; JAIL-Maintenance/Brookings Area 260.00 Hamm
Plumbing 655.67 Dakota Waste 175.00 Rent/Valley Soft 100.00 Utilities/Otter Tail 6516.60
Sisseton City 412.03 Supplies/Ace 353.02 Ameripride 35.12 Barker Co 550.09 CBM 8.89 Cole
papers 297.06 Dakota Western 780.95 Dollar General 272.85 Grant-Roberts Ambulance 500.00
Interstate Batteries 115.60 Office Peeps 986.86 Pennington Co Jail 172.65 Tionna Petrik
28.83 Shopko 820.41 Courier 364.22 Sisseton Dental 657.00 Tri State Building 687.11
Valley Soft 316.25 Total 15066.21; CORONER-Supplies/SD Federal Property 50.00 Total
50.00; MENTALLY ILL-Prof Services/Fox Law 195.32 Lacroix Law 268.25 Lewis & Clark 165.00
Lincoln Co 196.90 Minnehaha Co 118.20 Yankton Co Sheriff 50.00 Total 993.67; COUNTY FAIR
-Repairs/Hamm Plumbing 119.34 Total 119.34; EXTENSION-Rent/Office Peeps 67.80
Supplies/Office Peeps 225.41 Total 293.21; HWY & BRIDGE-Rent/A-Ox Welding 362.06
Supplies/Ace 27.97 First Call Auto 95.06 Locators Inc 731.00 Serocki Excavating 306.12
Stillson Service 61.47 Twin Valley Tire 8.45 Vig Lumber 4343.40 Repairs/Ace 105.31 Bartz
Grain Farms 774.00 Baum Hydraulics 113.19 Boyer Trucks 252.88 Butler 5886.84 Electric
Motors 123.50 Equipment Blades 449.70 First Call Auto 532.60 John Deere Financial 101.97
Northern Truck 100.50 RDO 297.34 Transource Equipment 89.65 Tri State Building 29.62 Twin
Valley Tire 13.90 Total 14806.53; 911 TELEPHONE-Utilities/RC Technologies 583.89 Total
583.89; EMERG MANAGEMENT-Supplies/Office Peeps 43.60 Utilities/RC Technologies 42.60
Total 86.20; REG OF DEEDS-Supplies/Microfilm 90.00 Total 90.00; LANDFILL-Maintenance/
Trash Flow 45.00 Utilities/Whetstone Valley Electric 710.69 Supplies/Steve Finnesand
45.00 First Call Auto 455.89 Tri State Building 19.98 Twin Valley Tire 214.72 Total
1491.28; SHERIFF AGENCY FUND-Fees/Day Co Clerk of Courts 250.00 Total 250.00; DEL TAX PMT
-Fees/RCT 825.32 Total 825.32. Grand Total 45699.76.

ADJOURN

Motion by Zempel, seconded by Johnston to adjourn at 11:51 until February 19, 2019.
Motion carried.