

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 Johnston, seconded by Zempel to approve the agenda as presented and the August 20, 2019 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Shari Gamber-Director of Equalization appeared to discuss zoning issues.

NANCY THISSEN DRAINAGE HEARING

Bob Toelle appeared for Nancy Thissen drainage hearing in Becker Township and Lake Township. After discussion, motion by Zempel, seconded by Carlson to approve Becker Township permit after township sign off sheet is returned. Motion carried. Motion by Carlson, seconded by Zempel to approve permit for Lake Township. Motion carried.

4-H/EXTENSION

Tracey Lehrke-4-H Youth Program Advisor, Jill Pistorius-Extension personnel and Linda Quade-Nutrition Program met with Commissioners and gave updates on youth activities, State Fair and cooking programs. Updates on the 4-H buildings were discussed.

STATES ATTORNEY

Kay Nikolas met with Commissioners and discussed county concerns.

HIGHWAY

Tammy Johnson met with Commissioners and discussed FEMA procedures.

SHERIFF

Barry Hillestad met with Commissioners and discussed total inmates 52.

Hillestad discussed staffing.

DIRECTOR OF EQUALIZATION

Shari Gamber met with Commissioners and discussed a plat that was not approved last week.

CLAIMS

Motion by Zempel, seconded by Vergeldt to pay the following claims: JAIL-Supplies/Dept of Health 2215.00 Summit Food Service 688.50 Total 2903.50; MENTALLY ILL-Fees/SD Dept of Revenue 632.98 Total 632.98; GOV BUILDING-Repairs/Noble Roofing 60952.39 Total 60952.39; LANDFILL-User Fee/SD Dept of Environment 1496.71 Total 1496.71; REG OF DEEDS-State Fees/SD Dept of Revenue 940.00 Total 940.00; STATE MOTOR VEH-Fees/SD Dept of Revenue 173050.68 Total 173050.68; M&P FLOW THRU-Fees/SDACO 318.00 Total 318.00. Total 240,294.26. JUDICIAL-Witness Fees/Fabian Kohl 20.00 Colin Nordquist 20.00 Total 40.00; AUDITOR-Maintenance/Ultra 191.67 Utilities/Venture 93.32 Supplies/Executive Mgmt 29.00 McLeods 220.92 Thomson Reuters 405.17 Total 940.08; TREASURER-Maintenance/Ultra 191.67 Utilities/Venture 103.44 Total 295.11; STATES ATTORNEY-Prof Services/Sanford Health 1494.00 Utilities/Venture 172.96 Total 1666.96; COURT APP ATTORNEY-Fees/Delaney Law 2938.50 Total 2938.50; GOV BUILDING-Rent/Venture 87.75 Repairs/Brian's Glass 3525.00 Minn-Dak Fire 337.35 Radiator Works 283.49 Venture 100.00 Supplies/Ameripride 35.70 Cole Papers 424.68 Mebulbs 639.45 Momar 165.87 Tri State Building 230.20 Total 5829.49; DIR OF EQUAL-Maintenance/Ultra 191.66 Utilities/Venture 116.14 Supplies/Marshall & Swift 1554.90 McLeod's 57.73 Valley Office 42.00 Total 1962.43; REG OF DEEDS-Utilities/Venture 115.81 Supplies/Valley Office 15.48 Total 131.29; VETERAN SERVICE-Utilities/Venture 88.95 Total 88.95; SHERIFF-Travel/Arrowwood 216.21 SD Sheriff Ass'n 230.00 Supplies/Visa 763.07 Kiesler Supply 2268.00 Total 3477.28; JAIL-Repairs/Minn-Dak Fire 403.25 Tri State Building 1065.02 Utilities/Dakota Waste 175.00 Venture 1176.36 Supplies/Ameripride 39.05 Visa 369.84 Cole papers 2433.46 Fedex 13.14 Milbank Communications 762.28 Office Peeps 476.10 Pennington Co 657.40 Reliance Telephone 2066.00 Summit Food Service 6432.16 Total 16069.06; CORONER-Fees/Sanford Health 2460.00 Total 2460.00; MENTALLY ILL-Fees/Delaney Law 200.00 Total 200.00; COUNTY FAIR-Utilities/Venture 45.01 Travel/Katie Bredvik 50.96 Allison Dockter 60.20 Renee Donnelly 47.60 Mike Grann 204.60 Tyler Johnson 270.12 Rose Kraft 72.80 Total 751.29; EXTENSION-Travel/Visa 132.87 Tracey Lehrke 260.00 Rent/Office Peeps 75.94 Supplies/Office Peeps 79.98 Utilities/Venture 131.31 Total 680.10; WEED-Utilities/Otter Tail 17.95 Venture 47.18 Repairs/Steve's Service 546.26 Twin Valley Tire 8.40 Total 619.79; HWY & BRIDGE-Prof Fees/Clark Engineering 28778.90 Travel/Dware 135.00 Utilities/Dakota Waste 75.00 Otter Tail 208.08 Venture 231.17 Verizon 58.62 Repairs/Auto Value 181.28 John Deere Financial 86.94 Supplies/Auto Value 20.99 Boyer Trucks 265.72 C&R Supply 44.55 CHS 778.02 Serocki Excavating 91094.90 Sibson Gravel 37800.00 Stillson Service 65.40 Vig Lumber 4380.75 Total 164205.32; 911 TELEPHONE-Utilities/Centurylink

509.44 Venture 749.80 Total 1259.24; EMERG MANAGEMENT-Supplies/Visa 203.10 POD/J Paul Consulting 935.48 Jim Pearson 625.00 Utilities/Venture 248.93 Total 2012.51; TIF #2-Supplies/Climate Control 3625.42 Total 3625.42; LANDFILL-Prof Fees/SDSWMA 100.00 Utilities/Venture 114.18 Supplies/Ace Hardware 44.72 Keller Repair 69.00 Vig Lumber 2346.75 Total 2674.65; SHERIFF AGENCY FUND-Pistol permits/SD Secretary of State 107.00 Total 107.00; DEL TAX PMT-Fees/RCT 4854.37 Total 4854.37; SALES TAX-Fees/SD Dept of Revenue 603.47 Total 603.47; HEALTH INSURNACE-Reimbursement/Employees 3607.51 Total 3607.51. Grand Total 221099.82. Payroll - Road & Bridge 36136.62 Landfill 11302.40 Total 47439.02.

ADJOURN

Motion by Carlson, seconded by Zempel to adjourn until September 3, 2019. Motion carried. Adjourned at 12:07.