

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 Vergeldt, seconded by Carlson to approve the agenda as presented and the October 1, 2019 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Bob Hull appeared for public comment and discussed gravel pit owned by himself and Dana Stapleton is for sale in Bryant Township in case the County would be interested.

Jensen and Zempel had received calls from Gary Althoff inquiring about the status of his cement plant.

STATES ATTORNEY

Kay Nikolas met with Commissioners and discussed upcoming court cases. Nikolas discussed repairs on Xerox machine in her office.

LANDFILL

Randy Deutsch met with Commissioners and submitted Landfill receivables.

HIGHWAY

Pat Stickland and Tammy Johnson met with Commissioners and Johnson gave a report on FEMA that she is working on.

Johnson reviewed the Highway balance sheet.

Stickland discussed road projects.

SHERIFF

Barry Hillestad met with Commissioners and discussed total inmates was 69 for week of October 1. Total inmates for week of October 8 was 62.

Hillestad submitted end of month reports.

POINT OF DISPENSING (POD) GRANT

Motion by Johnston, seconded by Zempel to authorize Jensen to sign Grant agreement with SD Department of Health for POD Grant. Motion carried.

OTHER

The Veteran Service report for September was submitted.

The Register of Deeds fees for September were submitted in the amount of \$8,204.50.

Motion by Zempel, seconded by Vergeldt to pay necessary expenses for Dawn Sattler and Kristi Fritz to attend Election Workshop-November 6 & 7 and Debit/Credit Workshop-November 8 in Pierre. Motion carried.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Johnston, seconded by Carlson to approve the Auditors Account with Treasurer for September, 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 September 30, 2019.

Total amount of deposits	190,715.43	Money Market Savings	2,171,264.12
Total amount of cash	1,000.00	Certificates of Deposit	300,000.00
Itemized list	170.00	Reg Deeds/Landfill	464,522.04
		TOTAL CASH ASSETS	3,127,671.59

General Ledger Cash Balance by Funds

General Fund	298,748.04
Special Revenue/Rd & Bridge	-22,559.93
Rd & Bridge Restricted	435,960.41
911 Telephone	-51,108.40
Emergency Mgmt	-19,084.21
Domestic Abuse	951.15
Courthouse Bldg	61,350.81
24/7 Sobriety	5,126.58
Modernization/Preservation	30,444.15
Debt Service/Jail Bond	346,595.94
TIF 2	69,250.21
Enterprise Fund/Landfill	1,017,267.74
Restricted	463,756.44
Trust & Agency	490,972.66
(schools/211,260.25 twps/39,997.76 towns/44,246.69)	
TOTAL GENERAL LEDGER CASH	3,127,671.59

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims-motion carried: COMMISSIONERS-Unemployment/Reemployment Assistance 15.88; Publishing/Rosholt Review 246.47 Sisseton Courier 247.59 Wilmot Enterprise 281.23 Total 791.17; JUDICIAL-Witness fee-travel/Vanessa Batie 20.00 Shelby Nielsen 20.00 Tionna Petrik 146.00 Total 186.00; AUDITOR-Supplies/Sisseton Courier 11.84 Valley Office 7.99 Repairs/Ultra Inc 191.66 Total 211.49; TREASURER-Unemployment/Reemployment Assistance 74.22 Supplies/Sisseton Courier 100.00 Valley Office 48.34 Repairs/Ultra Inc 191.67 Total 414.23; STATES ATTORNEY-Unemployment/Reemployment Assistance 49.65 Supplies/CDP Hospital 16.51 Valley Office 222.40 Sisseton Courier 36.00 Total 324.56; COURT APPOINTED ATTORNEY-Professional fees/Delaney 237.50 Taliaferro Law 4429.55 Total 4667.05; GOVERNMENT BLDG-Supplies/Ameripride 4.50 Tri State Bldg 65.76 Utilities/Otter Tail 1375.24 Sisseton City 239.37 Repairs/115.81 Total 1800.68; DIR OF EQUAL-Unemployment/Reemployment Assistance 92.79 Repairs/Marshall & Swift 2204.10 Valley Office 25.88 Repairs/Ultra Inc 191.67 Total 2514.44; REGISTER OF DEEDS-Supplies/Office Peeps 8.87 Unemployment/Reemployment Assistance 6.91 Total 15.78; VETERANS SERVICE-Unemployment/Reemployment Assistance 13.00 Total 13.00; SHERIFF-Supplies/Jim's Service 50.30 Jurgens Oil 14.67 Office Peeps 356.23 Unemployment/Reemployment Assistance 87.06 Utilities/Verizon 160.08 Total 668.34; JAIL-Supplies/Ace Hardware 42.71 Ameripride 34.55 CHS 484.28 Grant Roberts Amb 1350.00 Lewis Drug 174.78 Nartec Inc 38.50 Summit Food Service 2456.41 Utilities/Dakota Waste 175.00 Otter Tail 4805.44 Sisseton City 525.81 Unemployment/Reemployment Assistance 483.10 Repair/Doug Hamm Plumbing 185.67 Total 10756.25; CORONER-Professional Fees/Austin Sheehan 200.00 Terry Sorenson 600.00 Travel/Austin Sheehan 21.00 Terry Sorenson 506.40 Total 1327.40; DISPATCHERS-Unemployment/Reemployment Assistance 40.91 Total 40.91; NURSE-Travel/Amber O'Malley 340.28 Unemployment/Reemployment Assistance 48.00 Supplies/Teals 41.74 Total 430.02; MENTALLY ILL-Professional Fees/Delaney 350.00 Human Service Agency 3126.93 Lincoln Co 162.75 Yankton Co 150.00 Other/Human Service Agency 316.83 Total 4106.51; EXTENSION-Supplies/Office Peeps 67.80 Total 67.80; WEED-Unemployment/Reemployment Assistance 81.75 Supplies/Twin Valley Tire 299.89 Total 381.64; PLANNING & ZONING-Publishing/Rosholt Review 63.40 Sisseton Courier 62.21 Wilmot Enterprise 95.84 Total 221.45; HIGHWAY-Rental/A-OX Welding 768.59 CHS 70.00 Stillson Tire 45.23 Xerox Corp 132.25 Repairs/Ace Hardware 38.14 Auto Value 106.34 Boyer Truck 510.73 Steve Finnesand 35.00 First Call Auto 184.59 Interstate Power 1123.96 Laursen Asphalt 393.67 Pat Stickland 52.95 Tri State Bldg 46.00 Twin Valley Tire 622.07 Supplies/Ace Hardware 67.95 Ameripride Linen 57.51 Auto Value 4.99 Dollar General 25.50 Hardware Hank 5.99 Serocki Excavating 40153.75 Twin Valley Tire 3595.44 Vig Lumber 23330.59 Professional Fees/Avera Occupational Medicine 347.05 Equipment/Aurora Heating 5306.13 Utilities/Dakota Waste 75.00 Sisseton City 184.42 Traverse Electric 58.60 Publishing/Rosholt Review 9.45 Sisseton Courier 8.28 Wilmot Enterprise 9.46 Unemployment/Reemployment Assistance 18.23 Total 77720.57; 911 TELEPHONE-Utilities/RC Technologies 583.89 Unemployment/Reemployment Assistance 44.68 Total 628.57; EMERGENCY MGMT-Unemployment/Reemployment Assistance 18.48 Utilities/42.60 Publishing/Sisseton Courier 3.14 Total 64.22; 24/7 FUND-Unemployment/Reemployment Assistance 21.02 Total 21.02; M&P FUND-Supplies/Microfilm Imaging 50.00 Total 50.00; LANDFILL-Supplies/Ace Hardware 4.18 Auto Value 27.99 First Call Auto 158.20 Tri State Bldg 131.95 Twin Valley Tire 389.99 Vig Lumber 2303.00 Utilities/BDM Rural Water 41.70 Whetstone Valley Elec 197.43 Unemployment/Reemployment Assistance 94.90 Repairs/Trash Flow 45.00 Total 3394.34; HEALTH INS-Reimbursement/Employee 568.65 Total 568.65; Grand Total 111386.09.

ADJOURN

Motion by Carlson, seconded by Vergeldt to adjourn until October 15, 2019. Motion carried. Adjourned at 11:55.