

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 Carlson, seconded by Johnston to approve the agenda as presented and the October 15, 2019 minutes. Motion carried.

PUBLIC COMMENT

Jensen called for public comment. Jim Heyn and Mary Siminovsky-Aflac Insurance appeared for public comment and gave an Enrollment Overview Report for Roberts County.

Jerry Nelson appeared for public comment and discussed 103rd St (County Road #3) in Norway Township has water over the road. Nelson presented pictures of the roads in Norway Township.

AMERICAN LEGION AUXILIARY

The Otto-Quande-Renville Unit #50 American Legion Auxiliary presented a new version of the South Dakota flag to the Courthouse.

STATES ATTORNEY

Kay Nikolas met with Commissioners and discussed the revised MOU between Roberts County and Roberts County 4-H Leaders. Nikolas discussed agreements from Brown County that she has reviewed.

LANDFILL

Randy Deutsch-Landfill Manager met with Commissioners and discussed service repair on 624K 4W Loader from RDO Equipment. After discussion, motion by Carlson, seconded by Zempel to authorize Deutsch to have repairs done for approximate cost of \$4,800. Motion carried.

HIGHWAY

Pat Stickland met with Commissioners and discussed SDDOT has completed the installation of 16,000 signs throughout the County. Letters have been sent to all townships and cities in Roberts County regarding the project.

Stickland discussed repairs on John Deere motor grader.

An application for approach permit was submitted for James/Kyleen Neilan on County Road #34 in Agency Township. After discussion, motion by Zempel, seconded by Johnston to approve permit. Motion carried.

Stickland discussed roads in Norway Township, estimated FEMA payments and bridge project in Lawrence Township.

SHERIFF

Barry Hillestad and Janessa Miller met with Commissioners and Hillestad submitted total inmates 65.

Hillestad discussed a female inmate.

Hillestad requested permission to implement Satellite Tracking of People (STOP) program which is at no cost to the county. After discussion, motion by Carlson, seconded by Johnston to authorize Hillestad to enter into agreement of STOP Program. Motion carried.

Miller discussed purchasing new chairs for dispatch and offering Ergonomic training per Safety Benefits Insurance. Miller will get quotes.

MID MONTH DRAWDOWNS

Motion by Zempel, seconded by Carlson to discontinue mid-month drawdown checks for employees under the recommendation from South Dakota State Auditor due to IRS rules. Motion carried.

DOMESTIC ABUSE

Motion by Johnston, seconded by Vergeldt to transfer \$91.52 from Domestic Abuse Fund to General Fund according to SDCL 25-10-16. Motion carried.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims-motion carried:
JUDICIAL-Transcripts/1,029.00 Calleen Thorn Misterek Supplies/Rosalies 8.00 postage 400.00 Total 1,437.00; AUDITOR-Postage/320.00 Repair & Maintenance/Executive MGMT Finance 29.00 Supplies/K&K 84.62, Office Peeps 56.79, Xerox 55.19 Travel/SDACO 150.00 Rentals/Xerox 84.53 Total 780.13; TREASURER-Postage/580.00 Supplies/McLeods 302.43 Total 882.43; STATES ATTORNEY-Postage/20.00 Rentals/Xerox 62.95, Supplies/Xerox 49.05 Total 132.00; PUBLIC DEFENDER-Professional fees/Doody 8,500; CAA-Professional Fees/Delany 950.00, Green & Cummings Law 1,380.00 Total 10,830.00; GOV BLDG-Supplies/Ameripride 35.70, Cole Papers 346.75 Total 382.45 DIR OF EQUAL-Postage/380.00 Supplies/K&K 22.07 Supplies/Xerox 187.44 Rental/Xerox 435.20 Total 1,024.71; REG OF DEEDS-Deaths/SD Dept of

Rev 770.00 Postage/60.00 Supplies/Valley Office Supply 123.80 Xerox/18.24 Rentals/Xerox
86.79 Total 1,058.83; VETERAN SERVICE-Supplies/Dataspec Inc 449.00 Total 449.00; SHERIFF-
Postage/160.00 Supplies/Ace 14.48 Supplies/Bob Barker Co \$42.57 K&K 27.65 Office Peeps
58.67 Wex 2,825.59 Total 3,443.96; JAIL-Lab Services/Dept of Health 2,280.00 State Fee/
10.00 Care of Prisoners/CDP 427.90 Food Serv Summit 2,342.77 Repairs/Butler Machine
1,630.00; Supplies/Cole Paper 1,098.30, Dollar General 341.50, Grimsrud 89.00, Lewis Drug
39.44, Matthew Bender 54.99, Office Peeps 277.02, Reliance Telephone 3,529.25
Repairs/Rinas Elec 122.45, Care of Prisoners/Summit Food Serv 7,470.67, Teals Market
51.40, Tri State Bldg 138.63 Rental/Valley Soft Water 271.21 Supplies/Redwood Toxicology
2,382.50 Total 22,557.03; MENTALLY ILL-Human Serv Agency/SD Dept of Rev 600.00, Dev
Center/SD Dept of Rev 120.00, Professional Fees/Delaney 200.00, Mark Katterhagen 12.00,
KCH Law 71.11, Lewis & Clark 534.00, Lucy Lewno 156.50, Darcy Lockwood 12.00, Gary
Mickelson 266.50, Dean Schafer Court Reporting 24.00, Yankton County 374.25 Total
2,370.36; EXTENSION-Supplies 20.00, K&K 44.96 Other/SDSU 5,005.00 Total \$5069.96; WEED-
Supplies/Jemms Fuel 473.21, Wheaton Dumont Coop 431.93 Utilities/Otter Tail 21.31
Total 926.45 HIGHWAY-Supplies/Bituminous Paving 20,347.16, Jeff Smith \$20.00
Repairs/Butler Machine 241.40, CS Diesel 1,363.73, Productivity Plus 87.75, Transource
Equip 41.46, Ultea 245.00 Utilities/Otter Tail 84.20, Venture 228.48, Verizon 58.66 Total
22,717.84; 911 TELEPHONE-Century Link 514.66 Total 514.66 EMERGENCY MGMT-Travel/Ramkota
Hotel 308.00 POD Exercise/Dawn Sattler 70.30 Total 378.30 DOM ABUSE-859.63 Total 859.63
LANDFILL-Sept fees/SD Dept of Environment 1,173.42 Supplies/Ace 44.53, Vig Lumber
2,321.80 Repairs/Butler Machine 21,946.16 Professional fee/Geotek 1,055.00 Total
26,540.91; SHERRIF AGENCY FUND-Pistol Permits 157.00, Codington County Clerk 500.00,
Day County Clerk 500.00 Total 1,157.00 LAW LIBRARY-Supplies/Matthew Bender 54.99,
Thompson Reuters 405.17 Total 460.16; DEL TAX PMT-Del Tax Total 766.50 SALES TAX-SD Dept
of Revenue Total 1,255.21; NURSE-Quarterly Office of Child & Family Serv 4,131.50,
Supplies 60.00 Total 4,191.50; SOBRIETY PROGRAM-24/7 Reimbursement 26.00 Total 26.00;
STATE MOTOR VEH-Fees/SD Dept of Rev 149,611.46 Total 149,611.46; M&P FLOW THRU-Sept fees/
SDCO 258.00 Total 258.00 Grand Total \$260,081.48 PAYROLL- Road & Bridge 30,561.69
Landfill 10,455.99 Total \$41,017.68

FIRST DISTRICT PLANNING

Todd Kays met with Commissioners and Shari Gamber-Director of Equalization and reviewed proposed Solar Farms Ordinance.

ADJOURN

Motion by Carlson, seconded by Vergeldt to adjourn until October 29, 2019. Motion carried. Adjourned at 2:35.