

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

PUBLIC COMMENT

Jensen called for public comment. There was none.

COMMUNITY HEALTH NURSE

Sarah Pistorius met with Commissioners and submitted the 3<sup>rd</sup> quarter report.

STATES ATTORNEY

Kay Nikolas met with Commissioners and discussed an upcoming hearing for Conditional Use Permit through the City of Sisseton.

Nikolas discussed a witness that will be traveling a distance for a hearing at County expense.

Nikolas is looking at purchasing a smart TV for the Courtroom.

LANDFILL

Randy Deutsch met with Commissioners and submitted receivables.

Deutsch discussed issues with blowing breakers and is getting it checked out.

HIGHWAY

Pat Stickland met with Commissioners and submitted Agreement for Voluntary Right of Way Donation from DGR Engineering for Robert Metz for a perpetual easement for 0.14 acres located in southeast quarter Section 17-124-50. After discussion, motion by Carlson, seconded by Johnston to approve document.

Stickland discussed the culvert that was installed between Enterprise and Minnesota Townships and the flow of the water leading to the culvert.

SHERIFF

Barry Hillestad met with Commissioners and discussed total inmates 69.

Hillestad received a phone call from Chuck Kostboth-Bryant Township Supervisor regarding road signs that have been knocked down by farm equipment.

Hillestad discussed bill from Sisseton Veterinary that was received for three dogs that were euthanized. Hillestad sent a letter and bill to Peever requesting reimbursement.

Hillestad discussed a survey from Allive that was sent out regarding drugs/opioids.

Hillestad discussed possible accommodations at the jail in case employees needed to spend the night because of inclement weather.

Hillestad submitted an Extension to Maintenance and Support Agreement from Idemia for fingerprinting machine for \$5,199. After discussion, motion by Zempel, seconded by Vergeldt to authorize Hillestad to sign agreement. Motion carried.

EMERGENCY MANAGER

Jim Pearson met with Commissioners and discussed there are 30 days left to finalize damages for FEMA.

CLAIMS

Motion by Zempel, seconded by Johnston to pay the following claims-motion carried:  
GENERAL FUND-Tax Refund/Monte & Shelley Williams \$179.65; COMMISSIONER-Publishing/Rosholt Review 414.61, Sisseton Courier 328.75, Wilmot Enterprise 444.71 Travel \$8.40 Total 1,196.47; JUDICIAL-Legal Exp/SDACC 2,298.00; AUDITOR-Repairs & Main/Ultra 191.67 Supplies/Valley Office 50.00 Travel/VISA 8.41 Total 250.08; TREASURER-Publishing/Rosholt Review 56.00 Sisseton Courier 56.00 Repair & Main/Ultra 191.67 Travel/VISA 8.40 Total 312.07; STATES ATTORNEY-Supplies/CDP 17.57, Kay Nikolas 60.00, Valley Office 184.93, State Bar license 415.00 Total 677.50; PUBLIC DEFENDER-Professional Service/Doody Law 8,500; COURT APP ATT-Professional fees/Bratland Law 598.50, Delaney Nielsen Sannes 641.25 Total 1,239.75; GOV BLDG-Supplies/Ameripride 35.70, Cole Papers 86.46, Tri State Bldg 78.33; Repairs & Main/Auto Valu 6.10; Utilities/Ottertail 801.47 City of Sisseton 232.02; Fees/First Savings 35.30 Total 1,275.38; DIR EQUAL-Supplies/K&K 108.94, Sisseton Courier 7.50 Travel/SDACO 225.00; Repairs & Main/Ultra 191.66 Total 533.10; REG OF DEEDS-Supplies/Valley Office 29.98 Travel/VISA 8.41 Total 38.39; SHERIFF-Supplies/ACE 15.62, First Call 153.27, Gall's 769.26, Jurgens's Oil 210.80, Mid-American 670.08, Office Peeps 31.66, Sisseton Courier 12.22, Sisseton Veterinary 339.40, Wolfe Ford 38.08; Repairs & Main/Sunset Graphics 34.00, Twin Valley 146.14, Ultra 120.00 Utilities/Verizon 160.08 Travel/VISA 1,272.14 Total 3,972.75; JAIL-Care of Prisoners/ACE 207.27, Ameripride 39.05, Bob Barker 802.79, Cole Papers 598.29, Dakota Signs 450.00, Grant-Roberts Amb 1,200.00, Office Peeps 447.56, Summit Food Serv 6,242.31, Tri State Bldg 492.99; Utilities/Dakota

Waste 175.00, Ottertail 2,386.67, Reliance Telephone 260.00, Sisseton City 568.72; Repairs & Main/Thompson Mechanical 430.27 Total 14,300.92; MENTALLY ILL-Services/Total 775.00; EXTENSION-Supplies/Office Peeps 67.80; WEED-Supplies/Twin Valley Tire 107.41; PLANNING & ZONING-Publishing/Rosholt Review 7.82; HWY BRIDGE-Rentals/A-OX 254.47, Xerox 99.47 Repairs/ACE 2.99, Auto Valu 503.48, Diesel Machinery 930.98, First Call 279.06, John Deere Financial 1,074.08, Rockmount 479.93, Stillson Serv 458.00, Twin Valley 35.93; Supplies/ACE 68.96, Auto Value 89.55, Dollar General 56.19, First Call Auto 16.92, Stillson Serv 17,938.97, Twin Valley 2,871.92, Jensen Rock 3,015.02, Xerox 50.75; Utilities/Sisseton City 170.40, Traverse Electric 91.06 TOTAL 28,488.13; 911-Utilities/RC Technologies 583.89; M&P FUND-Supplies/Microfilm Imaging 50.00; EMERG MANAGEMENT-Utilities/RC Technologies 42.60; LANDFILL-Supplies/First Call 123.80, Stillson Serv 162.75, Twin Valley 34.04 Repairs/Main Trash Flow 45.00 Utilities/Whetstone Valley Elec 262.80 Total 628.39; HEALTH INS-Employee reimbursement 3,220.69; 24/7-Sobriety/fees 2,405.00; DEL TAX PMT-Total 11,232.34; SHERIFF AGENCY FUND-SOS 50.00 GRAND TOTAL 82,433.13

ADJOURN

Motion by Carlson, seconded by Zempel to adjourn until November 19, 2019. Motion carried. Adjourned at 12:41.