

The Roberts County Commissioners met at 9:00 am in regular session with Tom Vergeldt, Don Carlson, Faye Johnston, Tim Zempel, Brian Heinecke and Kristi Fritz present. Jason Deutsch-Sisseton Courier livestream. Chairman Vergeldt presiding. Vergeldt called the meeting to order and led the pledge of allegiance.

MINUTES/AGENDA

Motion by Carlson, seconded by Zempel to approve the agenda and minutes of the June 18, 2024 meeting as written. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

ZONING

Nick Heinecke-Director of Equalization/Zoning Admin, Joan White, Shannon White and Lundee Stadtler met with the Commissioners to discuss White's variance application and plat.

PLATS/RESOLUTION

Motion by Carlson, seconded by Zempel to approve the following resolution and variance. Roll call vote: Carlson- aye; Johnston- aye; Heinecke- aye and Zempel - aye. All voted aye, motion carried:

RESOLUTION 2024-22

Be it resolved by the Board of County Commissioners of Roberts County, South Dakota, in regular session that the plat Lots 1 and 2, J. White Subdivision located in the NE1/4NW1/4 of Section 12, T125N, R50W of the 5<sup>th</sup> P.M. Roberts County, South Dakota be approved this 25th day of June, 2024 in accordance with the provisions of SDCL 11-2-2 and all acts amendatory thereto.

Kristi Fritz-Roberts County Auditor  
Chairman

Tom Vergeldt-Commissioner

ROBERT DOODY

Commission agreed to rent an additional office to Doody Law for a total of three offices at the rate of \$500.00/month.

TAX DEED PROPERTY

Motion by Carlson, seconded by Heinecke to declare the following properties taken as tax deeds as surplus: #6509-Lots 7-12 Block 3; #12249-Lots 1-6 Block 4; #12918-Lots 6-8 Block B; #12250 E 60.5 of Lot 3, Lots 4-5 Block B; #6512-Lots 1-5 Block A all in Victor Village and #6508-Lot 1 Block 25 Rosholt town. All voted aye, motion carried.

SHERIFF

Tyler Appel presented a prisoner count of 69. Appel had attended a Public Safety conference with Governor Noem in Pierre.

Appel would like to send Deputy Schmidt to a Gracie Jiu-Jitsu combative training to receive a GST Level 1 certification in Alexandria, MN from July 15-19. The certification will allow for Deputy Schmidt to train other officers and correctional officers.

Motion by Carlson, seconded by Zempel to pay necessary expenses to send Deputy Schmidt to GST Level 1 certification. All voted aye, motion carried.

National Night Out will be Tuesday, August 6 at Drental Park, Sisseton.

EXECUTIVE SESSION

Motion by Zempel, seconded by Heinecke to convene into executive session at 10:07 am to discuss personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared back into regular session at 11:13 am.

CLAIMS

Motion by Zempel, seconded by Johnston to pay the following claims: COMMISSIONER-Health Ins Reimb 2224.65, Utilities/Venture Comm 65.50, Total 2290.15; JUDICIAL-Transcripts/Kelli Lardy 121.90, Supplies/Reserve Acct 200.00, Total 321.90; AUDITOR-Travel/Cardmember 18.67, Ramkota Hotel 164.00 Supplies/Reserve Acct 300.00, Utilities/Venture 90.78, Total 573.45; TREASURER-Travel/Cardmember 18.67, Mark Moen 26.00, Supplies/Reserve Acct 460.00, Utilities/Venture 95.17, Total 599.84; STATES ATTY-Supplies/Reserve Acct 20.00, Utilities/Venture 154.08, Total 174.08; COURT APP ATTY-Services/Doody Law 2932.50, Total 2932.50; GOV BLDG-Rental/Venture 256.04, Total 256.04; DIRECTOR OF EQUAL-Supplies & Mat/Great American Fin 115.03, Reserve Acct 540.00, Rental/Great Am Fin 102.42, Utilities/Venture 97.11, Travel/SDAO 500.00, Cardmember 816.00, Nick Heinecke 114.00, Total 2284.56; REG OF DEEDS-Supplies/Reserve Acct 25.00, Travel/Ramkota Hotel 77.00, Cardmember 18.67, Utilities/Venture 100.80, Total 221.47; VETERAN SERV-Supplies/Reserve Acct 25.00, Utilities/Venture 115.40, Total 140.40;

SHERIFF-Travel/Gracie Global LLC 1500.00, Jeff Schmidt 82.00, Cardmember 238.76, Supplies/Reserve Acct 325.00, Cardmember 556.58, Dog Exp/Cardmember 154.47, Total 2856.81; JAIL-Supplies/Care of Prisoner/CDP 4056.10, Lewis Drug 367.96, Stryker Sales 644.60, Summit Food 7736.96, Valley Soft Water 100.00, Xerox 10.60, Cardmember 16.97, Rental/Valley Soft Water 630.00, Xerox 80.18, Utilities/Venture 1236.36, Other/Cardmember 100.84; Total 14980.57; CORONER-Travel/Terry Sorensen 472.20, Prof Fee/Terry Sorensen 3000.00, Total 3472.20; NURSE-Supplies/Reserve Acct 60.00, Total 60.00; MENTALLY ILL-Services/CDP 493.97, Total 493.97; COUNTY FAIR-Supplies/Cardmember Serv 712.07, Total 712.07; EXTENSION-Postage/Reserve Acct 20.00, Travel/Lauren Sankey 159.12, Utilities/Venture 153.56, Supplies/Cardmember 288.63, Total 621.31 WEED-Utilities/Otter Tail Pwr 23.95, Total 23.95; PLANNING & ZONING-Supplies/Reserve Acct 25.00, Utilities/Venture 65.50, Total 90.50; HWY & BRIDGE-Repairs/CNH Ind 598.25, Force America 118.98, Lillegard 133.87, Stillson Serv 650.28, Thelin Auto 3258.03, Supplies/CT Sibson Gravel 8546.88, Sioux Valley Coop 2679.00, Truenorth Steel 9984.00, Xerox 35.98, Utilities/Dakota Waste 95.00, Otter Tail Pwr 239.70, Venture 149.22, Verizon 69.21, Minor Equip/Locators & Supplies 89.10, Rental/Xerox 86.53, Total 26734.03; EM MGMT-Travel/Ramkota Hotel 77.00, Utilities/Venture 49.75, Total 126.75; LANDFILL-Supplies/Baus Oil 535.50, CHS 186.75, Valley Office Prod 217.84, Prof Fee/Helms & Assoc 7559.90, Repairs & Maint/JC Repairs 396.00, Krause Bros Const 2637.39, Utilities/Venture 150.10, Total 11683.48. TOTAL 71650.03

ADJOURN

Motion by Heinecke, seconded by Johnston to adjourn at 11:16 am until July 2, 2024. All voted aye, motion carried.

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