

The Roberts County Commissioners met at 9:00 am in regular session with Tom Vergeldt, Don Carlson, Brian Heinecke, Faye Johnston, Tim Zempel 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 Heinecke to approve the August 27, 2024 agenda and minutes of the August 20, 2024 meetings as written. All voted aye, motion carried.

PUBLIC COMMENT

Dylan Kirchmeier discussed County Rd 9.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney mentioned upcoming trials. Commissioners discussed discretionary and exceptions for property values as well as a designated smoking area.

PURCHASE ORDER

Motion by Carlson, seconded by Johnston to approve purchase order 2024-03 for a new computer and setup at the Highway Dept. for \$2,563.00 thru Connecting Point. All voted aye, motion carried.

RESOLUTION 2024-32

Motion by Heinecke, seconded by Johnston to adopt the following resolution. All voted aye, motion carried.

**RESOLUTION 2024-32
ESTABLISH FEE SCHEDULE**

WHEREAS, the Roberts County Commissioners set fees for certain Zoning fees, THEREFORE, BE IT RESOLVED that the Roberts County Commission duly authorizes the fees for the following which amends Resolution 2020-03:

- Variance - \$500.00
- Conditional Use - \$300.00
- Amended Condition Use Permit - \$300.00
- Rezoning - \$500.00
- Plat fee - \$100.00
- Special Zoning Hearings - \$400.00
- Assessment Books - \$10.00 per book
- GIS Subscription - \$350.00

Dated at Sisseton, South Dakota this 27th day of August, 2024.

Roberts County Board of Commissioners Tom Vergeldt, Chairman

ATTEST: Kristi Fritz, Roberts County Auditor

OTHER

Motion by Zempel, seconded by Heinecke to pay necessary expenses for Mark Moen-treasurer and Kristi Fritz-auditor to attend the Fall Conference in Rapid City on September 17 & 18. All voted aye, motion carried.

Motion by Carlson, seconded by Zempel have Grant County Review as an interim county paper until November 30, 2024. All voted aye, motion carried.

A memo will be sent out to all county employees that the designated smoking area for employees is behind the courthouse.

LANDFILL

Jamie Dahl-Landfill Mgr. presented the month end balance sheet. Discussed the permits for the cell expansion, leachate pond pump and adding a sorting fee to the haulers. Dahl will keep a record of hours to sort and how many loads.

ROBERT DOODY

Robert Doody discussed renting another office in the annex building. Motion by Carlson, seconded by Zempel to rent an additional office to Doody Law at the rental increase of \$100.00/month. All voted aye, motion carried.

SHERIFF

Tyler Appel presented a prisoner count of 47. Appel discussed the possible new hires, contributions from the Rosholt and Summit Schools towards a county provided school resource officer.

CLAIMS

Motion by Zempel, seconded by Heinecke to pay the following claims: COMMISSIONER-Utilities/Venture Comm 84.90, Total 84.90; JUDICIAL-Witness 42.27, Total 42.27; AUDITOR-

Travel/SD Assoc of Co Comm 200.00, Repairs/TwoTrees Tech 66.67, Utilities/Venture Comm 84.90, Total 351.57; TREASURER-Travel./SD Assoc of Co Comm 200.00, Repairs/TwoTree Tech 66.67, Utilities/Venture Comm 92.43, Total 359.10; STATES ATTY-Utilities/Venture Comm 156.73, Total 156.73; COURT APP ATTY-Services/Delaney Nielsen & Sannes 14764.96, Zystra Invest 420.00, Total 15184.96; GOV BLDG-Other/Vanessa Batie 440.00, Health Ins Reimb 1318.09, Rentals/Venture Comm 256.03, Total 2014.12; DIR OF EQUAL-Rental/Great Am Fin Serv 102.42, Supplies/Great Am Fin Serv 20.02, Repairs/TwoTrees Tech 66.66, Utilities/Venture Comm 89.90, Total 279.00; REG OF DEEDS-Utilities/Venture Comm 92.28, Total 92.28; VETERAN SERV-Utilities/Venture Comm 105.19, Total 105.19; SHERIFF-Supplies/Fisher Towing 500.00, Vantek Comm 179.00, Drug Dog Exp/Wilmot Valley Vet 40.00, Total 719.00; JAIL-Supplies/Sisseton Dental 1028.00, Terrin Walker 40.00, Repairs/Amped Elect 95.98, Utilities/Venture Comm 1298.91, Total 2462.89; MENTALLY ILL-Services/Delaney Niesen & Sannes 150.00, Total 150.00; 4H BLDG-Utilities/Ottertail Power 341.68, Total 341.68; EXTENSION-Utilities/Venture Comm 157.20, Total 157.20; WEED-Utilities/Ottertail Power 39.11, Total 39.11; PLANNING & ZONING-Supplies/Venture Comm 84.90, Total 84.90; HWY & BRIDGE-Repairs/Auto Value 854.65, Baum Hydraulics 101.69, Crawford M S & F 825.74, Imperial Supplies 76.20, Transource Equip 1501.49, Transwest 938.65, Supplies/Auto Value 24.30, Stillson Serv 438.00, Topkote 92074.50, Spec Bridge Fund/BX Civil Const 170943.70, IMEG 8632.23, Utilities/Ottertail Pwr 259.91, Venture Comm 149.76, Verizon 63.00, Total 276883.82; EM Mgmt-Utilities/Venture Comm 50.40, Total 50.40; LANDFILL-Supplies/Twin Valley Tire 26.67, Utilities/Venture Comm 152.06, Total 178.73; DEL TAX PAYMENT-1331.32, Total 1331.32. TOTAL 301069.17

ADJOURN

Motion by Johnston, seconded by Carlson to adjourn at 12:18 pm until September 3, 2024. All voted aye, motion carried.
