

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 Heinecke, seconded by Zempel to approve the October 1, 2024 agenda and minutes of the September 24, 2024 meetings as written. All voted aye, motion carried.

PUBLIC COMMENT

Dylan Kirchmeier thanks the Roberts County Highway Dept. for replacing culvert on County Rd #9.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney stated that the decisions by the Office of Hearing Examiners (OHE) regarding the 2024 equalization will stand as the appeal deadline has passed.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 61. Appel also discussed the jail new hires and dismissals. Appel presented the monthly cash reports for the jail/sheriff departments.

EXECUTIVE SESSION

Motion by Johnston, seconded by Carlson to convene into executive session at 9:56 am to discuss personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared meeting back into regular session at 10:20 am.

HIGHWAY

Pat Stickland-Highway Supt. presented an application for payment for structure 55-18-193. Motion by Carlson, seconded by Zempel to authorize Chairman Vergeldt to sign application. All voted aye, motion carried.

Stickland would like to purchase a 2004 Felling Trailer from Serocki Excavating for 2500.00.

FUEL QUOTES

Fuel Quotes are as follows: Sioux Valley Coop- Diesel #2-Landfill 2.75, New Effington Shop 2.75, Summit Shop 2.75; Ethanol- Sisseton Shop 3.08 and Jail 3.08. Motion by Carlson, seconded by Zempel to accept the only quotes received from Sioux Valley Coop. All voted aye, motion carried.

LANDFILL

Jamie Dahl-discussed upcoming meeting with Helms & Assoc., equipment repairs and cell capacity.

REGISTER OF DEEDS

Jay Tasa- Register of Deeds discussed the recent decision to sign with TRIMIN (new software program). Tasa is considering to reducing the add-ons to the proposal in order to save money. Commissioners advised continuing with the new software with whatever additions is needed.

OTHER

Motion by Johnston, seconded by Heinecke to approve the temporary malt beverage/liquor license for LTR LLC for October 4, 2024. All voted aye, motion carried.

Motion by Carlson, seconded by Zempel to adopt the mileage reimbursement rate as specified in SDCL 3-9 of .67 effective October 1, 2024. All voted aye, motion carried.

The Register of Deeds fees for September 2024 were presented in the amount of \$15506.50.

Chris Hicks will continue as Veterans Service Officer until a replacement can be found.

CLAIMS

Motion by Zempel, seconded by Heinecke to pay the following claims: COMMISSIONER-Health Ins Reimb 93.99, Publishing-Grant Co Review 346.67, Report & Farmer 178.45, Total 619.11; ELECTION-Supplies/Election System & Software 222.58, McLeods Printing 751.44, Total 974.02; JUDICIAL-Fees/Witness 20.00, Total 20.00; AUDITOR-Travel/Kristi Fritz 750.17, Total 750.17; TREASURER-Travel/Mark Moen 724.17, Total 724.17; STATES ATTY-Rental/Xerox 67.24, Supplies/Xerox 113.98, Total 181.22; PUBLIC DEFENDER-Prof Serv/Cameron Law 13333.33, Doody Law 13333.33, Total 26666.66; GOV BLDG-Supplies/Tri State Bldg 518.76, Other/First Savings 38.15, Total 556.91; DIR OF EQUAL-Rental/Great Am

Fin Serv 102.42, Supplies/Great Am Fin Serv 2.16, Total 104.58; VETERAN SERV-Supplies/Grant Co Review 126.00, Marshall Co Journal 136.00, Reporter & Farmer 116.20, Total 378.20; SHERIFF-Supplies/Amazon 1065.49, Galls 295.25, Motorola 8280.00, Other/Sam Enwiller 147.62, Travel/Cardmember 397.24, Drug Dog/Cardmember Serv 88.28, Total 10273.88; JAIL-Care of Prisoner/Amazon 678.01, Kylee Appel 59.85, Galls 666.80, ICS 50.80, Mark Mattson 14.00, National Test Sys 223.68, Pennington Co Jail 180.81, Pies Fire Equipment 263.60, Summit Foods 24689.36, Tri State Bldg 676.09, Xerox 9.48, Minor Equip/Goserco Inc 3245.00, Repairs & Maint/Nardini Fire Equip 468.00, K&S Plumbing 574.61, Rental/Xerox 80.18, Total 31880.27; DISPATCHER-Other/Int Acedemies of Emergency Disp 340.00, Priority Dispatch 4565.00, Total 4905.00; MENTALLY ILL-Services/Dr Robert Buri 2500.00, Total 2500.00; 4H BLDG-Utilities/Otter Tail Pwr 268.66, Total 268.66; PLANNING & ZONING-Publishing/Grant Co Review 24.05, Total 24.05; HWY & BRIDGE-Repairs/Auto Value 390.05, Northern Truck Equip 446.00, Supplies/Jason Frerichs 1550.00, Krause Bros Const 136.99, Lick Trucking 8877.57, SD DOT 27560.77, Truenorth Steel 1288.39, Vestis 43.24, Josh Zempel 2846.94, Publishing/Grant Co Review 9.25, Reporter & Farmer 107.90, Spec Bridge Fund/IMEG 25242.02, Rental/Serocki Exc 8000.00, Equip/Serocki Exc 2500.00, Utilities/Dakota Waste 95.00, Total 79094.12; EM MGMT-Publishing/Grant Co Review 98.00, Marshall Co Journal 93.50, Reporter & Farmer 83.00, Total 274.50; REG OF DEEDS-Supplies/US Records Midwest 1194.62, Total 1194.62; LANDFILL-Supplies/ACE 41.98, Sioux Vlly Coop 2221.42, Total 2263.40; DEL TAX PAYMENT-1485.51, TOTAL 165139.05

ADJOURN

Motion by Johnston, seconded by Heinecke to adjourn at 11:17 am until October 3, 2024. All voted aye, motion carried.