

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 Heinecke to approve the October 22, 2024, agenda and minutes of the October 15, 2024, meeting as written. All voted aye, motion carried.

PUBLIC COMMENT

Dylan Kirchmeier asked about possible repair on County Road #4.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney is short of storage space for files etc. He would like to purchase a scanner and external hard drive to digitize old files. Kirchmeier received a quote for a scanner for \$500.00. Motion by Zempel, seconded by Johnston to purchase scanner and external hard drive. All voted aye, motion carried.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 65. Appel has found 2021 Ford Explorer thru SD Property Management for \$8,500.00 with 41,000 miles. Motion by Carlson, seconded by Zempel to purchase 2021 Ford Explorer for \$8,500 with Commissary Commission revenue. All voted aye, motion carried.

EXECUTIVE SESSION

Motion by Carlson, seconded by Heinecke to convene into executive session at 9:46 am to discuss personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared meeting back into regular session at 10:17 am.

HIGHWAY

Joey Anderson-Highway met with the Commissioners. Anderson had received a call from Albert Braun regarding tile work done in 1998 along County Road #7 that is now creating sink holes on county residents' property. Commissioners suggested calling Lick Road Works. Anderson had also received an inquiry from Chad Gillespie-Traverse County MN regarding an MOU for bridge in White Rock Town on bordering the MN/SD line.

The 2015 F250 pickup needs a new motor. Anderson received an estimate from Milbank Ford for a new motor for \$11,570.00 which includes labor. Motion by Carlson, seconded by Heinecke to approve the motor replacement for \$11,570 from Milbank Ford. All voted aye, motion carried.

Anderson would like to lower the load limit on Bridge #55-091-120 on Co. Rd. 12 to 3 ton. Motion by Carlson, seconded by Zempel to lower the load limit to 3 ton on #55-091-120. All voted aye, motion carried.

Motion by Johnston, seconded by Zempel to appoint Joey Anderson as Highway Superintendent for two years at the rate of \$25.60/hour effective October 14, 2024. All voted aye, motion carried.

Motion by Carlson, seconded by Heinecke to increase Tammy Johnson's wage to \$19.55/hour due to additional job responsibilities at the highway dept. effective Oct. 14, 2024. All voted aye, motion carried.

LANDFILL

Jamie Dahl-Landfill Mgr. discussed landfill concerns.

REGISTER OF DEEDS

Jay Tasa-Register of Deeds had an update on the cost of new programming in the Register of Deeds. Motion by Zempel, seconded by Carlson to approve purchase of the new system. All voted aye, motion carried.

EXECUTIVE SESSION

Motion by Johnston, seconded by Zempel to convene into executive session at 11:10 am to discuss personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared meeting back into regular session at 11:53 am.

GENE BARTZ

Gene Bartz called in to discuss issues with bridge work on County Road #7.

CLAIMS

Motion by Zempel, seconded by Heinecke to pay the following claims: ELECTION-Supplies/Card Member 16.48, Total 16.48; JUDICIAL-Supplies/Dakota Mailing 7.55, Cat Legal Exp/SD Assoc of Co Comm 674.00, Transcripts/Kelly Lardy 21.50, Calleen Misterek 55.25, Jury 484.92, Total 1243.22; AUDITOR-Supplies/Cardmember 197.98, Dakota Mailing 11.32,

Xerox 46.66, Travel/Cardmember Serv 284.46, Rental/Xerox 101.99, Total 642.41; TREASURER-Supplies/Cardmember Serv 380.00, Dakota Mailing 17.37, Xerox 7.99, Travel/Cardmember Serv 262.00, Rental/Xerox 70.82, Total 738.18; STATES ATTY-Supplies/Dakota Mailing .76, State of SD 30.00, Group Ins/Wellmark 731.96, Total 762.72; COURT APP ATTY-Services/Austin Law Office 4112.50, Doody Law 1437.50, Total 5550.00; GOV BLDG-Supplies/Cardmember 115.66, Total 115.66; DIR OF EQUAL-Travel/Cardmember Serv 26.50, Supplies/Dakota Mailing 20.39, Total 46.89; REG OF DEEDS-Supplies/Dakota Mailing .76, Xerox 14.94, Rental/Xerox 88.20, Total 103.90; VETERAN SERV-Supplies/Cardmember Serv 119.87, Dakota Mailing .76, Tyler Tech 449.00, Xerox 8.13, Rental/Xerox 79.20, Total 656.96; SHERIFF-Drug Dog/Cardmember Serv 88.28, Supplies/Dakota Mailing 12.08, Sisseton Automotive 126.06, Wex Bank 811.97, Ins/Wellmark BCBS 731.96, Total 1770.35; JAIL-Care of Prisoner/ICS 45.55, Lewis Drug 842.89, National Test System 223.68, Summit Foods 9757.64, Tri Chem 528.68, Xerox 59.21, Utilities/Langager Stack Movers 250.00, Rental/Vestis 27.94, Xerox 228.17, Group Ins/Wellmark BCBS 5307.83, Total 17271.59; CORONER-Travel/Cahill Funeral 218.50, Terry Sorensen 137.55, Prof Fee/Terry Sorensen 500.00, Total 856.05; NURSE-Supplies/Dakota Mailing 2.27, Insurance 1463.92, Total 1466.19; MENTALLY ILL-Services/AMG Behavior Health 483.31, Total 483.31; 4H BLDG-Repairs/Cardmember Serv 342.92, Total 342.92; EXTENSION-Supplies/Cardmember 99.00, Furniture/Cardmember 660.34, Rentals/Century Business 115.72, Postage/Dakota Mailing .76, Total 875.82; PLANNING & ZONING-Supplies/Dakota Mailing 1.51, Total 1.51; HWY & BIDGE-Supplies/Black Strap Inc 4167.94, Dans Septic 25.00, Goodhart Exc 9275.00, IMEG 13915.76, Sioux Valley Coop 20040.00 Utilities/Otter Tail Pwr 238.56, Total 47662.26; EM MGMT-LEPC Exp/Hughin Current 10.01, Total 10.01; DOMESTIC ABUSE-Abuse/Wac'ang'a 561.85, Total 561.85; JAIL-24/7- Travel/Kylee Apel 20.00, Sam Enwiller 96.38, Supplies/Pharmchem 479.25, Total 595.63; LANDFILL-Repairs/Cardmember 462.07, Dakota Pump 7268.25, Sioux Valley Coop 536.95, Supplies/Cardmember Serv 27.76, Twin Valley Tire 61.93, Total 8356.96; DEL TAX PMT-Tax Payments 4780.21, Total 4780.21; PAYROLL-Comm 6045.94, Auditor 5247.60, Treasurer 5457.77, States Atty 12829.79, Gov Bldg 2173.95 Dir of Equal 5324.80, Reg of Deeds 5010.73, Veteran Serv 1634.33, Sheriff 28363.71, Dispatch 23287.51, Jail 31972.58, Juv Det 5154.92, Nurse 1857.18, Extension 2201.71, Weed 49.21, Planning & Zoning 2234.85, Road & Bridge 26662.31, 911 Tele 2712.18, 24-7 3335.86, Landfill 11916.44, Total 183473.37. TOTAL \$278384.45

ADJOURN

Motion by Heinecke, seconded by Johnston to adjourn at 12:00 pm until October 29, 2024. All voted aye, motion carried.