

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

MINUTES/AGENDA

Motion by Zempel, seconded by Heinecke to approve the October 29, 2024, agenda and minutes of the October 22, 2024, meeting as written. All voted aye, motion carried.

PUBLIC COMMENT

There was no comment.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney discussed previous county cases.

TOM WILSON

Tom Wilson came in after public comment to discuss County Road #32.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 58.

EXECUTIVE SESSION

Motion by Zempel, seconded by Heinecke to convene into executive session at 9:32 am to discuss litigation pursuant to SDCL 1-25-2(3) and personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared meeting back into regular session at 10:58 am.

HIGHWAY

Joey Anderson-Highway met with the Commissioners. Anderson needs to order more salt for the winter season. Anderson discussed the contractor's payment application for bridge 355-189-193 on County Rd #7. Motion by Zempel, seconded by Heinecke to approve payment for \$143,330.50 to BX Civil & Construction, Inc. All voted aye, motion carried.

LANDFILL

Jamie Dahl-Landfill Mgr., Leif Redinger and Bob Babcock both of Helms & Assoc. met with the Commissioners to discuss costs of opening a new cell, applying for a grant and generating revenue.

WELLMARK BCBS

Chelsie Jansen- Wellmark Representative explained the 2025 renewal which is up 1.02% from 2024. Motion by Johnston, seconded by Heinecke to sign the 2025 health insurance renewal with Wellmark BCBS. All voted aye, motion carried.

OTHER

Motion by Heinecke, seconded by Johnston to approve a wage increase for Mollie Kent to \$18.60/hour. All voted aye, motion carried.

CLAIMS

Motion by Zempel, seconded by Johnston to pay the following claims: COMMISSIONER-Prof Serf/SD Dept of Legislative Audit 46005.50, Utilities/Venture Comm 82.94, Total 46088.44; JUDICIAL-Supplies/Reserve Acct 200.00, Total 200.00; AUDITOR-Supplies/Farm & Home Publishers 950.41, Reserve Acct 300.00, Repairs/TwoTrees Tech 451.58, Min Equip/TwoTrees Tech 2284.20, Utilities/Venture Comm 87.24, Total 4073.43; TREASURER-Supplies/McLeods Printing 647.92, Reserve Acct 460.00, Repairs/TwoTrees Tech 451.59, Utilities/Venture Comm 87.51, Total 1647.02; STATES ATTY-Equip/Dylan Kirchmeier 52.03, Supplies/Reserve Acct 20.00, Sanford Health 2560.00, Xerox 94.59, Utilities/Venture Comm 153.56, Rental/Xerox 67.24, Total 2947.42; COURT APP ATTY-Prof Services/Bratland Law 1023.50, Total 1023.50; GOV BLDG-Supplies/Pam Foss 97.00, Repairs/Dakota Lift 750.00, R&M Heating 450.13, Minor Equip/TwoTree tech 186.00, Rental/Venture 256.04, Total 1739.17; DIR OF EQUAL-Rental/Great American Fin Serv 108.05, Supplies/Reserve Acct 540.00, Repairs & Maint/TwoTrees Tech 451.58, Utilities/Venture Comm 86.62, Total 1186.25; REG OF DEEDS-Supplies/Reserve Acct 20.00, Health Ins Reimb 651.81, Utilities/Venture Comm 89.96, Total 761.77; VETERAN SERV-Supplies/Reserve Acct 20.00, Utilities/Venture Comm 106.14, Total 126.14; SHERIFF-Supplies/Amazon 3109.26, Reserve Acct 320.00, Repairs/Dianne Fladland 216.00, Equip/GR Emergency Veh Outfitter 755.00, Travel/Ramkota Hotel 343.05, Total 4743.31; JAIL-Care of Prisoner/Amazon 1015.54, FedEx 27.97, Grant Roberts Ambulance 559.00, Mary Gruettner 14.00, Mark Mattson 14.00, Summit Foods 4742.53, TwoTrees Tech 1637.00, Utilities/Venture Comm 1252.61, Total 9262.65; DISPATCHERS-Other/Amazon 582.79, Total 582.79; NURSE-Supplies/Reserve Acct 60.00, Total 60.00; 4H BLDG-Utilities/Otter Tail Pwr 337.28, Total 337.28; EXTENSION-Postage/Reserve Acct 20.00 Other/SDSU Extension 11200.00, Utilities/Venture Comm 150.21, Total 11370.21;

PLANNING & ZONING-Supplies/Reserve Acct 40.00, Utilities/Venture Comm 82.94, Total 122.94; HWY & BRIDGE-Repairs/Auto Value 1078.77, Ceroll Auto 1381.72, Transource 128.24, Prof Fee/Avera 139.00, Equip/Berts Truck Equipment 114505.00, Supplies/Capital One 172.06, Opitz Gravel 5520.25, RDO 401.07, SD Dept Transportation 15825.20, Valley Office 78.17, Vestis 43.24, Utilities/Dakota Waste 95.00, Venture Comm 152.77, Verizon 145.21, Travel/Tammy Johnson 87.72, Sheraton Sioux Falls 238.00, Total 139991.42; EM MGMT-Supplies/Amazon 377.36, Utilities/Venture 50.57, Total 427.93; LANDFILL-Supplies/Sioux Valley Coop 1850.20, Tri State Bldg 6.99, Utilities/Venture Comm 150.65, Total 2007.84; DEL TAX PAYMENT-2854.89, Total 2854.89; TOTAL 231554.40

ADJOURN

Motion by Johnston, seconded by Zempel to adjourn at 11:31 am until November 5, 2024. All voted aye, motion carried.