

The Roberts County Commissioners met at 9:00 am in regular session with Tom Vergeldt, Don Carlson, Faye Johnston, Brian Heinecke, 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 December 3, 2024, agenda and minutes for November 26, 2024, meetings as amended with adding approval of the November 20 minutes as well. All voted aye, motion carried.

PUBLIC COMMENT

Tom Vergeldt expanded on the county commissioner salary and benefits provided by Roberts County which includes paid health insurance and no vacation/sick leave or retirement plan.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney found no issues with the 2025 contract with the SD Dept of Health regarding the Public Health Nurse. Kirchmeier advised signing the contract.

EXECUTIVE SESSION

Motion by Carlson, seconded by Zempel to convene into executive session at 9:02 am to discuss personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared meeting back into regular session at 9:30 am.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 64. Appel discussed the jail stay liens. Pam Foss-Deputy Auditor explained the process that the Auditor's office has in place.

Appel also discussed the wages for 2025 and presented the pay scale from Spink County for reference.

HIGHWAY

Joey Anderson-Highway Supt. discussed the final bill for bridge 55-189-193. Tammy Johnson phoned in to explain the process of receiving the 80% reimbursement from the state.

Motion by Zempel, seconded by Carlson to authorize Chairman Vergeldt to sign the contractor's application for payment from BX Civil & Construction for \$219,846.97. All voted aye, motion carried.

LANDFILL

Jamie Dahl-Landfill Mgr. discussed landfill cell expansion and sorting fees.

PUBLIC HEALTH CONTRACT

Motion by Heinecke, seconded by Johnston to authorize Chairman Vergeldt to sign the 2025 contract with the Department of Health-Public Health. All voted aye, motion carried.

OTHER

Motion by Heinecke, seconded by Carlson to approve the temporary Liquor permit for LTR LLC on December 7, 2024 at the 4-H Community Center. All voted aye, motion carried.

The Register of Deeds fees for November 2024 were presented in the amount of \$5,815.50.

Tom Vergeldt, Chairman read SDCL 3-4-4 pertaining to the Filling Vacancies in Board of County Commissioners for everyone's information.

CLAIMS

Motion by Zempel, seconded by Johnston to pay the following claims: COMMISSIONER-Publishing/Rosholt Review 316.35, Other/SDRS 45.00, Total 361.35; JUDICIAL-Supplies/Dakota Mailing 10.55, Jury/Witness 72.26, Transcripts/Kelli Lardy 221.90, Total 304.71; AUDITOR-Supplies/Dakota Mailing 15.83, Total 15.83; Treasurer-Supplies/Dakota Mailing 24.27, Total 24.27; STATES ATTY-Supplies/Dakota Mailing 1.06, Total 1.06; PUBLIC DEFENDER-Services/Cameron Law 13333.34, Doody Law 13333.34, Total 26666.68; GOV BLDG-Supplies/Tri State Bldg 53.64, Rental/Vestis 9.87, Other/1st Savings Bank 38.10, Total 101.61; DIR OF EQUAL-Supplies/Dakota Mailing 28.49, Total 28.49; REG OF DEEDS - Supplies/Dakota Mailing 1.06, Total 1.06; VETERAN SERV-Supplies/Dakota Mailing 1.06, Total 1.06; SHERIFF-Supplies/Dakota Mailing 16.88, Total 16.88; JAIL-Repairs/Amped Elect 1207.24, Mike Iverson 2773.00, Utilities/CHS 1088.88, Supplies/Cole Paper 2330.85, Lewis Drug 573.74, National Test Sys 223.68, Pennington Co Jail 471.85, Stellar Services 212.00, Summit Food 4906.29, Tri State Bldg 397.30, Other/SDRS 9024.82, Supplies 24/7/

Pharmchem 575.67, Total 23785.32; CORONER-Travel/Eggers 120.00, Total 120.00; DISPATCH-Travel/Katerina Lykins 321.60, Other/Priority Dispatch 425.00, Total 746.60; NURSE-Supplies/Dakota Mailing 3.17, Total 3.17; MENTALLY ILL-Services/Avera 1580.00, Delaney Nielsen & Sannes 150.00, Total 1730.00; EXTENSION-Postage/Dakota Mailing 1.06, Repairs/Roberts Co 4H 215.28, Supplies/Roberts Co 4H 65.12, Travel/Roberts Co 4H 100.00, Total 381.46; PLANNING & ZONING-Supplies/Dakota Mailing 2.10, Total 2.10; HWY & BRIDGE-Rental/A-Ox 120.02, Supplies/A-Ox 93.47, ACE 85.96, Auto Value 35.98, Bituminous Paving 312.00, Black Strap Inc 2038.14, Equipment Blades 12668.00, Hardware Hank 359.99, IMEG 1186.27, RDO Equip 586.51, SD Dept of Trans 15771.68, Sioux Valley Coop 1918.34, Thomas Builder Supply 62.70, Tri State Bldg 35.51, Truenorth Steel 11230.80, Vestis 43.24, Repairs/ACE 49.98, Auto Value 126.04, Equipment Blades 7200.00, First Call Auto Parts 114.16, John Deere Fin 22.16, RDO Equip 168.79, Wallwork Truck Ctr 193.68, Utilities/Dakota Waste 95.00, Verizon 102.68, Spec Bridge Fund/IMEG 2377.24, Prof Fee/SDACHS 350.00; Total 57348.34; LANDFILL-Supplies/Auto Value 13.99, Utilities/BDM Rural Water 52.95, Prof Fee/Helms & Assoc 3040.38, Trashflow 45.00, Total 3152.32; DEL TAX PMT-1522.32. TOTAL 116314.63

ADJOURN

Motion by Johnston, seconded by Heinecke to adjourn at 10:53 am until December 10, 2024. All voted aye, motion carried.