

The Roberts County Commissioners met at 9:00 am in regular session with Tom Vergeldt, Brian Heinecke, Faye Johnston, John Dabek Jr, Ken Nelson, Kristi Fritz and Dylan Kirchmeier 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 Nelson, seconded by Johnston to approve February 11, 2025, agenda as written and minutes for February 4, 2025, as written. All voted aye, motion carried.

PUBLIC COMMENT

Johnston questioned if property taxes could be refunded if the assessed value had been incorrect for several years. Kirchmeier will research if this is even possible.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney explained the deadlines involving tax exempt status for veterans.

EXECUTIVE SESSION

Motion by Nelson, seconded by Heinecke to convene into executive session at 9:10 am to discuss personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared meeting back into regular session at 9:40 am.

LANDFILL

Jamie Dahl-Landfill Mgr. presented the end of the year financials and discussed changes for the 2025 budget.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Heinecke, seconded by Johnston to approve the Auditor's Account with the Treasurer for January 2025. All voted aye, motion carried.

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County as of January 31, 2025.

Total amount of deposits	1,193,522.20	Money Market Savings	3,792,096.85
Total amount of cash	1,000.00	Certificates of Deposit	3,372,175.52
Itemized list		Reg Deeds/Landfill	369,991.23
		TOTAL CASH	8,728,785.80

General Ledger Cash Balance by Funds

General Fund	4,661,456.47
Special Revenue/Rd & Bridge	276,145.54
Rr & Br Restricted	118,568.72
911 Telephone	4,705.54
Emergency Mgmt	(3,087.02)
Domestic Abuse	120.28
24/7 Sobriety	77.65
Modernization/Preservation	59,283.78
Rural Access Infrastructure	520,356.73
Debt Service/Jail Bond	104,017.34
Enterprise Fund/Landfill	1,027,882.17
Restricted	1,189,270.84
Trust & Agency	769,987.76
(Schools 347,904.05/Twps 98,115.43/Towns 50,192.48)	
TOTAL GENERAL LEDGER CASH	8,728,785.80

OTHER

Motion by Johnston, seconded by Nelson to approve temporary liquor license to the Sisseton Fire Dept. for March 8, 2025 at the Roberts County 4-H Community Center. All voted aye, motion carried.

CLAIMS

Motion by Heinecke, seconded by Johnston to pay the following claims: COMMISSIONER-Publishing/Siss Courier 433.34, Total 433.34; JUDICIAL-Supplies/Reserve Acct 760.00, Rosalies 24.00, Total 784.00; AUDITOR-Repairs/Executive Mgmt Fin 57.25, Supplies/Reserve Acct 840.00, Total 897.25; TREASURER-Supplies/Reserve Acct 1240.00, Sisseton Courier 945.50, Total 2185.50; STATES ATTY-Other/Bucks C-Store 51.00, Supplies/Reserve Acct 40.00, Sisseton Courier 7.15, Prof Serv/Prairie Lakes Hosp 555.00, Total 653.15; COURT APP ATTY-Prof Serv/Mitch Vilhauer 1232.45, Total 1232.45; GOV BLDG-Repairs/Keller Repair 1003.35, Sisseton Automotive 59.22, Utilities/City of Siss 263.03, Supplies/Twin Valley Tire 7.86, Rental/Vestis 9.87, Total 1343.33; DIR OF EQUAL-Supplies/Reserve Acct 240.00, Sisseton Courier 405.25, Total 645.25; REG OF DEEDS-Supplies/Reserve Acct 200.00, Total

200.00; VETERAN SERVICE-Supplies/Reserve Acct 40.00, Total 40.00; SHERIFF-Equipment/Centralsquare 2083.37, Supplies/EZ Sign 200.00, Reserve Acct 560.00, Roberts Co Treas 26.70, Repairs/First Call Auto 237.10, Total 3107.17; JAIL-Supplies/Accurate Controls 82.00, First Call Auto 38.68, Grant Roberts Amb 489.00, Pennington Co Jail 180.81, Teals 26.97, Repairs/Auto Value 5.29, Sisseton Automotive 127.26, Twin Valley Tire 203.44, Utilities/City of Siss 317.86, Kiosk/Precision Kiosk Tech 9000.00, 24/7 other/24-7 Sobriety Pgm 271.00, Total 10742.31; NURSE-Supplies/Reserve Acct 40.00, Total 40.00; 4H BLDG-Utilities/City of Siss 148.72, Repairs/Tri State Bldg 281.66, Total 430.38; EXTENSION-Rental/Century Bus Prod 144.93, Travel/K&K 32.91, Postage/Reserve Acct 40.00, Total 217.84; HWY & BRIDGE-Health Ins 1163.85, Supplies/Hardware Hank 64.99, Twin Valley Tire 10.76, Repairs/Little Falls Machinery 116.17, Sanitation Prods 106.40, Twin Valley Tire 1328.00, Insurance/SDPAA 325.44, Utilities/City of Siss 109.44, Traverse Elect 146.80 Total 3371.85; LANDFILL-Utilities/CHS 878.85, Whetstone Valley Elect 482.36, Repairs/Dakota Pump 314.29, Sioux Valley Coop 149.80, Supplies/Tri State Bldg 4.59, Total 1829.89; DEL TAX PMT-Payment 2400.84. 24/7 SOBRIETY-Program/24/7 Sobriety Pgm 1589.00, Total 1589.00; PAYROLL-Commissioner 2725.14, Auditor 4539.544, Treasurer 5648.69, States Atty 11058.39, Gov Bldg 1471.59, Dir of Equal 4153.23, Reg of Deeds 3794.85, Sheriff 19267.13, Jail 29474.58, Juv Det 6090.09, Dispatch 14521.05, Nurse 1420.27, Extension 1475.76, Planning & Zoning 1669.52, Road & Bridge 28926.78, 911 Tele 3422.55, Em Mgmt 816.86, 24/7 2172.57, Landfill 12841.79. TOTAL 187633.93 New Hire/Lauryn Wegener-jail-\$20.00

ADJOURN

Motion by Heinecke, seconded by Nelson to adjourn at 10:43 am until February 18, 2025. All voted aye, motion carried.