

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. Kevin Deutsch-Sisseton Courier livestream. Chairman Vergeldt presiding. Vergeldt called the meeting to order and led the pledge of allegiance.

MINUTES/AGENDA

Motion by Dabek, seconded by Heinecke to approve March 18, 2025, agenda and minutes for March 11, 2025, as amended to add motion to approve auditors account with treasurer to the agenda. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney met with the board, and he has received requested paperwork regarding county owned property along state highway/railroads.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 52. Appel discussed surplus vehicles and had no updates on the camera/security system.

HIGHWAY

Joey Anderson-Highway Supt. discussed county bridges and his project plan for 2025.

ABATEMENT #2140

Motion by Nelson, seconded by Heinecke to approve abatement of taxes for Rosholt Improvement Assoc. in the amount of \$853.82 due to tax exempt status. All voted aye, motion carried.

RESOLUTION 2025-10

Motion by Heinecke, seconded by Nelson to approve the following resolution. All voted aye, motion carried.

RESOLUTION 2025-10

Treasurer Checking/Savings Accounts

WHEREAS, the Treasurer's office collects fees from several sources and deposits funds into the Roberts County Checking and Savings Accounts; and

WHEREAS, the Treasurer's Office deposits funds from the fees collected in the Roberts County Treasurer's office and deposits in a separate bank account for fees collected; and

WHEREAS, Jessica Schlueter-Deputy Treasurer resigned her position and her last day of employment with Roberts County was September 27, 2024.

WHEREAS, Erin Sebert was hired as the new Deputy Treasurer on November 12, 2024.

WHEREAS, Kristine Fritz, Roberts County Auditor, is an authorized signer for the checking account will now be added to savings account.

NOW, THEREFORE, BE IT RESOLVED, that Jessica Schlueter was removed from the signature card as of September 27, 2024, and Erin Sebert and Kristine Fritz have signed new signature cards on March 13, 2025, at First Savings Bank, Sisseton SD. Dated this 18th day of March 2025 at Sisseton, South Dakota.

BOARD OF COUNTY COMMISSIONERS: Tom Vergeldt, Brian Heinecke, Faye Johnston, John Dabek, Ken Nelson

ATTEST: Kristi Fritz Roberts County Auditor

WEED CONTRACT

Motion by Nelson, seconded by Dabek to accept bid for 2025 weed spraying from Day County bid for Trophy Land Control LLC at unit price of \$34.00/mile for right-of-way and Rip Rap. All voted aye, motion carried.

LANDFILL

Jamie Dahl-Landfill Mgr. discussed issues at landfill.

4-H LEADERS ASSOC

Motion by Dabek, seconded by Heinecke to authorize Chairman Vergeldt to sign Memorandum of Understanding between the 4-H Leaders Assoc. and Roberts County for the 2025 calendar year. All voted aye, motion carried.

EXECUTIVE SESSION

Motion by Johnston, seconded by Heinecke to convene into executive session at 10:28 am to discuss personnel pursuant to SDCL 1-25-2(1) at 10:28 am. Chairman Vergeldt declared meeting back into regular session at 11:04 am.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Johnston, seconded by Nelson to approve the Auditor's Account with the Treasurer for February 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 February 28, 2025.

Total amount of deposits	1,636,632.77	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	370,260.38
		TOTAL CASH	9,172,165.52

General Ledger Cash Balance by Funds

General Fund	4,585,842.92
Special Revenue/Rd & Bridge	278,041.98
Rr & Br Restricted	118,568.72
911 Telephone	7,214.26
Emergency Mgmt	(5,519.77)
Domestic Abuse	170.61
24/7 Sobriety	(10,092.80)
Modernization/Preservation	59,591.38
Rural Access Infrastructure	520,356.73
Debt Service/Jail Bond	139,360.81
Enterprise Fund/Landfill	1,011,806.22
Restricted	1,189,539.99
Trust & Agency	1,277,284.47
(Schools 799,250.31/Twps 92,661.76/Towns 123,612.20)	

TOTAL GENERAL LEDGER CASH 9,172,165.52

ABATEMENT/REFUND #2139

Deferred until next meeting.

OTHER

Motion by Nelson, seconded by Heinecke to approve two burial applications. All voted aye, motion carried.

CLAIMS

Motion by Nelson, seconded by Dabek to pay the following claims:

COMMISSIONER-Conference/Day Co Treasurer 48.00, SD Assoc of Co Commission 250.00, Total 298.00; ELECTION-Supplies/ESS 1927.70, Total 1927.70; AUDITOR-Supplies/Cardmember 283.51, Kelch Kriz & Assoc 350.00, Valley Office 21.28, Xerox 95.50, Conference/Day Co Treas 16.00, SD Assoc of Co Officials 125.00, Rental/Xerox 101.99, Total 993.28; TREASURER-Supplies/Cardmember Serv 38.16, Valley Office Supplies 3.98, Xerox 10.32, Travel/Day Co Treasurer 16.00, SD Assoc of Co Officials 125.00, Rental/Xerox 70.82, Total 264.28; STATES ATTY-Rental/Marlin Lsg 67.24, Supplies/Marlin Lsg 96.29, Valley Office 281.53, Total 445.06; COURT APPT ATTY-Prof Serv/Dakota Group 2500.00, Mitch Vilhauer 3941.60, Total 6441.60; GOV BLDG-Supplies/Cardmember Serv 132.50, Total 132.50; DIR OF EQUAL-Supplies/Office Peeps 284.12, Valley Office 127.11, Total 411.23; REG OF DEEDS-Supplies/Valley Office 266.27, Total 266.27; VETERAN SERVICE-Supplies/Valley Office 50.28, Xerox 24.94, Rental/Xerox 79.20, Total 154.42; SHERIFF-Supplies/Guardian Fleet Safety 67.00, Repairs/First Call Auto 219.11, Langager Stack Movers 250.00, Thelin Auto 2046.31, Twin Valley Tire 676.00, Watertown Ford 86.03, Total 3344.45; JAIL-Supplies/Care of Prisoner/Marlon Bautista 14.00, CDP 15056.60, Tri State Bottled Water 92.85, Valley Soft Water 306.00, Xerox 197.66, Repairs/First Call Auto 79.15, Repairs/Twin Valley Tire 37.95, Rental/Valley Soft Water 100.00, Training/Alicen Fladland 190.10, Total 16074.31; CORONER-Prof Fee/Sanford Health 2413.00, Total 2413.00; DISPATCHERS-Other/{Powell Kouba & Torness 138.80, Total 138.80; POOR-Cat Poor/Cahill Funeral Chapel 6000.00, Total 6000.00; EXTENSION-Travel-Conf/Cardmember Serv 268.32, Total 268.32; WEED-Conf/Crossroads Hotel 651.18, Total 651.18; HWY & BRIDGE-Supplies/CHS 639.07, Newman Traffic Signs 307.90, Vestis 43.24, Travel/Day Co Treasurer 16.00, Utilities/Otter Tail Power 758.47, Repairs/RDO Equip 217.11, Total 1981.79; EMERGENCY MGMT-Utilities/Konexus 1380.00, Total 1380.00; REG OF DEEDS-Supplies/Microfilm Imaging 450.00, Trimin Sys 17500.00, Xerox 100.89, Total 18050.89; LANDFILL-Supplies/Cardmember Serv 65.30, Prof Fee/SDSWMA 600.00, Total 665.30; DEL TAX PMT-Tax payments 4324.55, Total 4324.55. TOTAL 66626.93

ADJOURN

Motion by Dabek, seconded by Heinecke to adjourn at 11:10 am until March 25, 2025. All voted aye, motion carried.