

The Roberts County Commissioners met at 9:00 am in regular session with Tom Vergeldt, Brian Heinecke, Faye Johnston, Ken Nelson, John Dabek Jr., Kristi Fritz and Dylan Kirchmeier present. Jason Deutsch-Sisseton Courier livestream. Scott German also in attendance. Chairman Vergeldt presiding. Vergeldt called the meeting to order and led the pledge of allegiance.

MINUTES/AGENDA

Motion by Nelson, seconded by Heinecke to approve April 1, 2025, agenda and minutes for March 25, 2025, as amended under OTHER- Agreement with Interstate Engineering deferred until more information is provided and States Attorney has had a chance to review the agreement. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

EXECUTIVE SESSION

Motion by Heinecke, seconded by Dabek to convene into executive session at 9:05 am to discuss personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared meeting back into regular session at 9:15 am.

911

Sam Enwiller-911 Coordinator presented 911 call report covering Feb 1 through March 31. The total number of calls was 1904 with the municipality breakdown as follows: Sisseton Town 1144 (in or on the interstate); New Effington 54; Rosholt 85; Peever 88; Wilmot 98 and Summit Town 108. The types of calls were: Medical 111; 552 traffic stops; 24 intoxicated drivers; 16 domestics; 13 assaults; 18 accidents; 20 harassment calls. They have been approved for a 100% to switch from Power phone to Pro QA system within the 911 department

EMERGENCY MANAGEMENT

Paige Schaunaman-Em Mgr. gave a brief update on her training.

HIGHWAY

Joey Anderson-Highway Supt. presented a right-of-way easement from J&J Earthworks, Inc. for County Rd #5 Sect. 5 & 8-124N-50W in Peever town. Motion by Nelson, seconded by Johnston to approve right-of-way application for J&J Earthworks Inc. All voted aye, motion carried.

Motion by Dabek, seconded by Johnston to accept bid off Beadle County from TruNorth Steel (bid is entirely on file in the Auditor's office). All voted aye, motion carried.

Anderson had two quotes for a gooseneck trailer: Advantage RV's 19,950.00 and Schuchard's Trailer Sales \$17,250.00. After discussion, motion by Heinecke, seconded by Dabek to purchase 25' gooseneck trailer from Schuchard's Trailer Sales-Watertown for \$17,250.00. All voted aye, motion carried

Dabek had received questions from a taxpayer regarding blading in the southern half of the county.

FUEL QUOTES

Fuel Quotes for the 2nd Qtr. are as follows: Sioux Valley Coop- Diesel #2-Landfill 2.81, New Effington Shop 2.81, Summit Shop 2.81; transport 2.61 Ethanol- Sisseton Shop 3.08 and Propane 1.69. Stillson Service-- Diesel #2-Landfill 3.75, New Effington Shop 3.90, Summit Shop 3.90; transport 3.50 Ethanol- Sisseton Shop 3.50. Motion by Heinecke, seconded by Dabek to accept the low quote from Sioux Valley Coop. All voted aye, motion carried.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 68. Appel also requested supplements to budget expenses due to the revenue collected in the first quarter as follows: 24/7 staffing grant \$5,000; Town share revenue/highway safety grant/SRO school reimbursements- Sheriff Dept wages \$53,706.37 & auto expense \$11,700; Prisoner medical care \$930.32; jail restitution \$252.18; 24/7 PBT \$451.00 and prisoner room & board \$2,937.57 totaling \$74,976.44. Auditor Fritz will look into this request as some of the revenue is not unanticipated therefore cannot be supplemented.

LANDFILL

Jamie Dahl-Landfill Mgr. discussed the recent meeting with Dept of Natural Resources regarding the proposed landfill cell expansion.

ABATEMENT/REFUND #2139

Discussion regarding Kathleen Johnson's request for a refund due to a past error regarding the assessed value of the property. It was determined that the assessed value with a full basement was approximately 15% higher than a crawl space. States Attorney advised the Board that law would allow refunding up to four years if they chose. A total refund for four years would be \$1,162.90.

Motion by Heinecke, to refund \$319.43 for the tax year 2023 payable 2024. Motion died for lack of a second.

Motion by Johnston to a refund for four years totaling \$1,162.90. Motion died for lack of second. No other decisions or motions were made.

RESOLUTION 2025-12

Deferred until a later date and the Board can confer with States Attorney Kirchmeier.

OTHER

Motion by Heinecke, seconded by Dabek to approve a temporary liquor license for LTR LLC on April 5, 2025, at the Roberts County 4-H Community Center.

Register of Deeds fees in the amount of 11,193.50 - \$305.00 (Feb error) totaling \$10,888.50 for March 2025 were presented.

Motion by Heinecke, seconded by Dabek to limit discussion for equalization appeals to 15 minutes per appeal. All voted aye, motion carried.

CLAIMS

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

COMMISSIONER-Publishing/Rosholt Review 295.19, Total 295.19; JUDICIAL-Transcripts/Calleen Misterek 568.50, Total 568.50; STATES ATTY-Work Comp/SDML Work Comp 167.76, Total 167.76; PUBLIC DEFENDER-Prof Service/Cameron Law 13333.33, Doody Law 13333.33, Total 26666.66; GOV BLDG-Other/First Savings 68.15, Rental/Great Am Fin Serv 106.17, Supplies/Great American Fin 35.19, Total 209.51; DIR OF EQUAL-Supplies/Rosholt Rev 68.10, Workers Comp/SDML 198.42, Other/Vanguard Appraisal 20931.00, Total 21197.52; SHERIFF-Supplies/Amazon 259.75, Cardmember Serv 296.24, Sioux Valley Coop 1796.20, Utilities/AT&T 659.70, Drug Dog/Cardmember Serv 316.00, Total 3327.89; JAIL-Supplies/Amazon 803.34, Cardmember Serv 4508.40, National Test System 447.36, Summit Foods 14205.42, Repairs/Hamm Plumbing 150.00, Workers Comp/SDML 856.41, Total 20970.93; DISPATCH-Other/SD Dept Pub Safety 5930.00, Total 5930.00; EXTENSION-Other/SDSU Extension 11525.00, Total 11525.00; HWY & BRIDGE-Rental/A-OX 109.17, Repairs/Auto Value 303.65, Transource Equip 326.20, Supplies/Auto Value 272.33, Sioux Valley Coop 1200.12, Tri State Bldg 124.83, Utilities/Dakota Waste 95.00, City of Sisseton 109.44, Verizon 109.94, Publishing/Rosholt Review 104.29, Work Comp/SDML 856.41, Total 3611.38; 24/7-Supplies/Amazon 103.91, Total 103.91; DEL TAX PMT-Payment 536.68, Total 536.68. TOTAL 95110.93

ADJOURN

Motion by Dabek, seconded by Johnston to adjourn at 12:02 pm until April 8, 2025. All voted aye, motion carried.