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. Robert Horton and Gary Sheldon were also in attendance. Chairman Vergeldt presiding. Vergeldt called the meeting to order and led the pledge of allegiance.
MINUTES/AGENDA

Motion by Johnston, seconded by Dabek to approve April 8, 2025, agenda and minutes for April 1, 2025, as amended under FUEL QUOTES- state motion to accept low quotes from Sioux Valley Coop not only quote. All voted aye, motion carried. PUBLIC COMMENT

Gary Sheldon met with the Board to discuss his missed opportunity with the appeal process. The Commissioner will discuss it with the Director of Equalization. STATES ATTORNEY

Dylan Kirchmeier-States Attorney mentioned that the county's personnel policy on usage of sick time involving a worker's comp claim, and the proposed resolution are not the same thing. Kirchmeier and Deputy States Attorney Dalberg will be attending a conference in Deadwood the week of April 29.
HIGHWAY

Joey Anderson-Highway Supt. discussed snow removal, equipment for sale from TopKote Inc., and the new gooseneck trailer which will be ready for pick up this week. ABATEMENT/REFUND #2139

Discussion continued as no definite decision was made at the April 1st meeting. Motion by Dabek, seconded by Johnston to refund Kathleen Johnson back four years in the amount of \$1,162.90. Chairman called for a roll call vote: Heinecke naye, Johnston aye, Dabek naye, Nelson abstained, Chairman Vergeldt naye. Motion denied. SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 65. Appel discussed a few of the bills turned in for payment. LANDFILL

Jamie Dahl-Landfill Mgr. and Leif Redinger-Helms and Assoc. met with the Board to discuss what to do next regarding the new cell expansion without the possibility of grant money, increase of tipping fees, and applying through the Wastewater program. OTHER

Auditor Fritz asked about Good Friday and Easter Monday hours for the County with the State office being closed. The commissioner's decision is that the courthouse will be open regular hours.

CLAIMS

Motion by Nelson, seconded by Dabek to pay the following claims: COMMISSIONER-Publishing/Sisseton Courier 448.87, Unemployment/SD Unemployment 9.58, Total 458.45; JUDICIAL-Supplies/Dakota Mailing 59.98, Rosalies 27.00, Law Library 628.81, Total 715.79; AUDITOR-Supplies/Dakota Mailing 66.29, Xerox 51.36, Unemployment/SD Unemployment 39.26, Rentals/Xerox 101.99, Total 258.90; TREASURER-Supplies/Dakota Mailing 97.86, Xerox 10.48, Unemployment/SD Unemployment 62.13 Rental/Xerox 70.82, Total 241.29; STATES ATTY-Supplies/Dakota Mailing 3.15, Thomson Reuters 289.32, Valley Office 12.93, Unemployment/SD Unemployment 105.35, Total 410.75; COURT APP ATTY-Services/CGI 1161.34, Dept of Health 400.00, Doher Law 3096.50, Green Roby Oviatt 2115.50, Justice Research 1190.00, Total 7963.34; GOV BLDG-Supplies/Cole Paper 371.63, Safe N Secure 480.00, Twin Valley Tire 40.55, Utilities/Otter Tail Pwr 887.03, City of Sisseton 263.17, Unemployment/SD Unemployment 26.91, Total 2069.29; DIR OF EQUAL-Supplies/Dakota Maling 18.94, McLeods 234.44, Sisseton Courier 35.02, Unemployment/SD Unemployment 72.16, Total 360.56; REG OF DEEDS-Supplies/Dakota Mailing 15.79, Valley Office 15.22, Unemployment/SD Unemployment 22.62, Total 53.63; VETERAN SERV-Supplies/Dakota Mailing 3.15, Xerox 4.04, Valley Office 12.00, Unemployment/SD Unemployment 12.55, Rental/Xerox 79.20, Total 110.94; SHERIFF-Supplies/Dakota Mailing 44.20, Repairs/Mikes Alignment 1727.00, Sisseton Automotive 85.11, Equip/Guardian Fleet Safety 22896.90, Unemployment/SD Unemployment 250.16, Total 25003.37; JAIL-Supplies/Vanessa Batie 1500.00, Cole Paper 3238.23, Guardian RFID 67.00, ICA Jail Supplies 32.90, Marlin Lsg 1018.34, Valley Soft Water 136.00, Repairs/First Call Auto 12.49, Johnson Controls 12408.13, Sisseton Automotive 70.93,

Utilities/Otter Tail Pwr 3673.17, Unemployment/SD Unemployment 538.46, Rental/Valley Soft Water 100.00, Total 22795.65; DISPATCH-Unemployment/SD Unemployment 270.43, Total 270.43; JUV DET-Unemployment/SD Unemployment 70.02, Total 70.02; NURSE-Supplies/Dakota Mailing 3.15, Unemployment/SD Unemployment 22.13, Total 25.28; MENTALLY ILL-Services/Delaney Nielsen & Sannes 150.00, Linc Co Treas 217.33, Total 367.33; MENTAL HEALTH CTR-Human Serv Agency 3886.75, Total 3886.75; EXTENSION-Postage/Dakota Mailing 3.16, Unemployment/SD Unemployment 26.55, Total 29.71; PLANNING & ZONING-Unemployment/SD Unemployment Ins 29.54, Total 29.54; HWY & BRIDGE-Repairs/ACE 184.48, Baum Hyd 17.71, First Call Auto 207.02, Transource 140.91, Twin Valley Tire 574.78, Supplies/ACE 321.56, CHS 781.82, First Call Auto 6.06, MACS 105.94, Twin Valley Tire 186.13, Xerox 28.46, Machinery/Schuchards Trailer 17250.00, Unemployment/SD Unemployment 444.85, Utilities/Traverse Elect 99.98, Rental/Xerox 86.53, Publishing/Siss Courier 40.95, Total 40477.18; 911TELE-Utilities/RC Tech 583.30, Unemployment/SD Unemployment 70.44, Total 653.74; EMERGENCY MGMT-Utilities/RC Tech 42.48, Unemployment/SD Unemployment 20.27, Total 62.75; 24/7-Supplies/Pharmchem 798.75, SD Unemployment 66.03, Total 864.78; REG OF DEEDS-Supplies/Xerox 101.16, Total 101.16; LANDFILL-Repairs/Auto Value 1230.17, Hardware Hank 138.05, Twin Valley Tire 81.69, Utilities/BDM 52.95, Whetstone Vlly Elect 429.72, User Fee/SD Dept of Ag 1137.70, Prof fee/Trash Flow 45.00, Unemployment/SD Unemployment Ins 191.74 Total 3307.02; DEL TAX PMT-Payment 245.05, Total 245.05; M&P FLOW THRU-SD Assoc of Co Officials 250.00, Total 250.00, TOTAL 91082.70 ADJOURN

Motion by Heinecke, seconded by Dabek to adjourn at $12:07~\mathrm{pm}$ until April 15, 2025. All voted aye, motion carried.