

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. Chairman Vergeldt presiding. Vergeldt called the meeting to order and led the pledge of allegiance.

MINUTES/AGENDA

Motion by Nelson, seconded by Dabek to approve May 6, 2025, agenda and minutes for April 29, 2025, as written. All voted aye, motion carried.

PUBLIC COMMENT

Brian Heinecke said he had received complaints regarding the bridge on County Rd 7. STATES ATTORNEY

Dylan Kirchmeier-States Attorney reported on the conference he and Deputy States Attorney Dalberg had attended as well as upcoming trials and old case logs.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 51. Appel discussed the PBT and scam programs.

LANDFILL

Jamie Dahl-Landfill Mgr. discussed the inspection report from the Dept. of Agriculture and Natural Resources (DANR). Dahl presented the letter being sent to the haulers regarding the rate increases.

HIGHWAY

Motion by Dabek, seconded by Heinecke to authorize Chairman Vergeldt to sign right of way application for Otter Tail Power Co. on County Rd #7 in 13-127-49 Harmon twp. All voted aye, motion carried.

IMEG

Chelsey Sheridan-IMEG discussed options for bridge in Agency twp. on 460th Ave. Sheridan recommended a hydraulic study if the county wanted to replace bridge with pipe which would cost between \$17,000 to \$20,000. If the bridge were to be moved up on the 5-year bridge plan this would cause another bridge to be moved down the list. No decision was made.

MALT BEVERAGE HEARING

Motion by Johnston, seconded by Dabek to approve Malt Beverage license renewals received for the following businesses: American Fuel Travel Center, Buche Foods, Cheetahs Inc, Hartford Beach Resort, Schmidts Landing, Shady Beach, Dakotah Connection Casino, Valley View Country Club Inc, The Wharf and With the Wind Winery. All voted aye, motion carried.

AUTOMATIC SUPPLEMENT

Motion by Heinecke, seconded by Nelson to approve an automatic supplement to the Emergency Management budget for \$10,598.10 due to a Homeland Security grant reimbursement. All voted aye, motion carried.

INTERSTATE ENGINEERING

Alex Schwarzhoff-Engineer met with the board to discuss the structural status of the dome. Schwarzhoff will put together a plan for the Board.

OTHER

The Register of Deeds fees for April 2025 were presented in the amount of \$16,219.00.

CLAIMS

Motion by Heinecke, seconded by Nelson to pay the following claims: COMMISSIONER-Publishing/Rosholt Review 398.70, Sisseton Courier 493.40, Supplies/Siss Courier 4.99; Total 897.09; JUDICIAL-Transcripts/Kelli Lardy 55.25, Calleen Misterek 725.75, Supplies/Rosalies 27.00, Law Library/Thomson Reuters 704.27, Total 1512.27; TREASURER-Supplies/Sisseton Courier 132.00, SDACO 200.00, Total 332.00; STATES ATTY-Supplies/Thomson Reuters 289.32, Valley Office 60.70, Total 350.02; PUBLIC DEFENDER-Prof Serv/Cameron Law 13333.33, Delaney Law 13333.33, Total 26666.66; COURT APP ATTY-Services/DeCastro Law 816.00, Taliaferro Law 710.00, Total 1526.00; GOV BLDG-Supplies/ACE 42.46, Cole Paper 296.00, K&K 40.74, First Savings 68.15, Utilities/Ottertail Power 920.98, Rental/Vestis 159.46, Total 1527.79; DIR OF EQUAL-Travel/SDAAO 750.00, Supplies/Siss Courier 8.64, Total 758.64; REG OF DEEDS-Supplies/Sisseton Courier 263.75, Valley Office 53.29, Total 317.04; SHERIFF-Utilities/AT&T 659.70, Repairs/Sisseton

Automotive 229.45, Steves Service 683.76, Total 1572.91; JAIL-Utilities/CHS 689.75, Otter Tail Pwr 3788.39; Supplies/Cole Paper 2895.84, Tri State Bldg 304.44, Vestis 69.85, Repairs/Hamm Plumbing 125.00; Rental/Marlin Leasing 503.52, Total 8376.79; CORONER-Supplies/K&K 95.90, Total 95.90; DISPATCH-Travel/D Albright 672.68, Total 672.68; NURSE-Fees/SD Dept of Health 9381.28, Total 9381.28 MENTALLY ILL-Services/Delaney Nielsen & Sannes 150.00, Total 150.00; HWY & BRIDGE-Rental/A-OX 120.02, Xerox 86.53, Repairs/ACE 5.61, Butler Machine 280.41, First Call Auto 514.60, Supplies/ACE 29.97, Xerox 25.43, Utilities/Traverse Electric 95.34, Total 1157.91; 911 TELE-Utilities/RC Tech 583.30, Total 583.30; EM MGMT-Travel/Ramkota 238.00, Paige Schaunaman 349.07, Utilities/RC Tech 42.48, Total 629.55; LANDFILL-Prof Fee/Helms & Assoc 12480.00, Trash Flow 40.00, Repairs/Auto Value 30.18, Utilities/BDM 65.85, User Fee/SD Dept of Ag 1204.83, Utilities/Whetstone Elect 189.01, Total 14009.87; DEL TAX PMT-71871.42, M&P-Flowthru/SD Assoc of Co Off 326.00, Total 326.00; PAYROLL-Commissioner 2722.09, Auditor 4651.43, Treasurer 5684.69, States Atty 10396.71, Gov Bldg 1464.72, Dir of Equal 4203.42; Reg of Deeds 3829.25, Veterans Serv 1294.62, Sheriff 17098.18, Jail 26116.78, Dispatch 16213.35, Juv Det 5811.17, Nurse 1281.97, Extension 1475.76, Planning & Zoning 1860.19, Road & Bridge 24067.68, 911 Tele 1605.43, Emergency Mgmt 1513.45, 24/7 2175.64, Landfill 12647.63 TOTAL 288829.28 New Hire: Viva Dubois/Uncert Deputy Sheriff \$23.50

ADJOURN

Motion by Johnston, seconded by Dabek to adjourn from regular session at 11:05 am until May 13. All voted aye, motion carried.