

The Roberts County Commissioners met at 9:00 am in regular session with Tom Vergeldt, Brian Heinecke, Faye Johnston, Ken Nelson, John Dabek Jr., Pam Foss 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 13, 2025, agenda and minutes for May 6, 2025, as written. All voted aye, motion carried.

PUBLIC COMMENT

Nick Heinecke-Equalization informed commissioners of upcoming purchase of 2 computers as 2 of his department's computers will be obsolete.

Craig Barth with T&G Sanitation approached concerning increased prices at the landfill, concerns of operations. Future discussions with Craig will be arranged.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 54. Appel discussed elimination of RVC grant. Discussed goals within the dispatch department.

HIGHWAY

Joey Anderson explained cost of chip sealing.

MALT BEVERAGE HEARING

Motion by Johnston, seconded by Dabek to approve Malt Beverage license renewal received for Buffalo Lanes. All voted aye, motion carried.

GROW SD

Lori Moen met with commissioners, explaining their goals and seeking funding for the organization.

CLAIMS

Motion by Heinecke, seconded by Nelson to pay the following claims: JUDICIAL-Supplies/Dakota Mailing 25.78, Reserve Account 380.00, Total 405.78; AUDITOR-Supplies/Dakota Mailing 28.49, Reserve Account 420.00, Total 448.49, TREASURER-Supplies/Dakota Mailing 42.06, Reserve Account 620.00, Total 662.06 STATES ATTY-Supplies/Dakota Mailing 1.36, Reserve Account 20.00, Total 21.36; GOV BLDG-Utilities/City of Sisseton 269.55, Total 269.55; DIR OF EQUAL-Supplies/Dakota Mailing 8.14, Reserve Account 120.00, Total 128.14; REG OF DEEDS-Supplies/Dakota Mailing 6.79, Reserve Acct 100.00, Total 106.79; VETERAN SERV-Supplies/Dakota Mailing 1.35, Reserve Account 20.00, Total 21.35; SHERIFF-Supplies/Dakota Mailing 19.00, EZ Sign 200.00, Galls 518.38, Reserve Account 280.00, Sioux Vllly Coop 2217.91, Total 3235.29; JAIL-Supplies/CDP 6046.72, Tri State Water 117.90, Rental/Langager Stack Movers 250.00, Health Ins 258.57, Utilities/City of Sisseton 531.31, Total 7204.50; DISPATCH-Other/Minn Kota Comm 1241.66, Total 1241.66; NURSE-Supplies/Dakota Mailing 1.36, Reserve Acct 20.00, Total 21.36; MENTALLY ILL-Services/Linc Co Treas 410.67, Total 410.67; EXTENSION-Rental/Century Bus Prod 186.28, Potage/Dakota Mailing 1.34, Reserve Acct 20.00, Travel/K&K 65.29, Total 272.91; HWY & BRIDGE-Prof Fee/Avera 80.30, CDP 352.00, Supplies/Goodhart Exc 71.82, Newman Traffic Signs 49.88, Sioux Vllly Coop 5297.13, Vestis 43.24, Repairs/Miles Alignment 1787.00, Utilities/City of Sisseton 109.44, Total 7790.81; EM MGMT-Supplies/Minn Kota Comm 1241.66, Total 1241.66; 24/7-Supplies/Pharmchem 990.45, Total 990.45; LANDFILL-Supplies/ACE 148.15, CHS 243.00, Sioux Vllly Coop 1407.25, Prof Fee/Avera 80.30, CDP 88.00, Total 1966.70, DEL TAX PMT-2329.14, TREAS CK FUND-Alexis Johnson 13.13.  
TOTAL 28781.80

ADJOURN

Motion by Johnston, seconded by Dabek to adjourn from regular session at 11:05 am until May 20. All voted aye, motion carried.