

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, Dylan Kirchmeier and Aaron Lewandowski 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 Johnston, seconded by Dabek to approve June 3, 2025, agenda as amended with the addition of an executive session for litigation and minutes for May 27, 2025, meeting as written. All voted aye, motion carried.

PUBLIC COMMENT

Aaron Lewandowski appeared before the Board to discuss the maintenance of County Rd #15. The Commissioners will discuss with the highway supt.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney met discussed the recent jury trial.

EXECUTIVE SESSION

Motion by Heinecke, seconded by Dabek to convene into executive session at 9:04 am to discuss litigation pursuant to SDCL 1-25-2(3). All voted aye, motion carried. Chairman Vergeldt declared meeting back into regular session at 9:08 am.

DIRECTOR OF EQUALIZATION

Nick Heinecke met with the Commissioners to discuss the yearly subscription rate for GIS, transitioning to the Vanguard system and upcoming training in Mitchell for which they all will attend from June 10 - 13 leaving the office closed.

SHERIFF

Sheriff Appel was not in attendance, but information provided via the Auditor's office. The prisoner count was 66 and jail employees were being trained on the new badging system.

HIGHWAY

Joey Anderson-Highway Supt. discussed blading on County Rd #15, repairs for blade and right-of-way applications for Whetstone Valley Electric on County Rd #33. After discussion it was decided to replace the transmission this year on the 2016 John Deere blade.

Motion by Nelson, seconded by Dabek to approve right of way applications for Whetstone Electric in sections 7 through 12, 15 & 16-125N, range 49 & 50W and 12-126N-50W along County Road #33. All voted aye, motion carried.

LANDFILL

Jamie Dahl, Landfill Mgr. discussed implementing an additional fee for loads requiring extra time spent sorting. Dahl will provide a detailed cost breakdown of labor/equipment usage before a decision can be made.

SECOND READING - ORDINANCE #39

Chairman Vergeldt read the second reading of Ordinance #39. Motion by Heinecke, seconded by Johnston to adopt Ordinance #39 effective July 1, 2025. All voted aye, motion carried.

OTHER

The Register of Deeds fees for May 2025 were presented in the amount of \$10,722.50. Discussion regarding purchasing a new quieter window air-conditioner for the judge's chambers was discussed. No decision was made.

Quarterly progress report for Emergency management was presented.

EXECUTIVE SESSION

Motion by Heinecke, seconded by Nelson to convene into executive session at 10:56 am to discuss personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared meeting back into regular session at 11:31 am.

CLAIMS

Motion by Nelson, seconded by Dabek to pay the following claims: COMMISSIONER-Utilities/Venture Comm 88.72, Publishing/Rosholt Review 275.72, Total 364.44; JUDICIAL-Supplies/Pitney Bowes 134.79, Jury/Jury 2871.28, Total 3006.07; AUDITOR-Utilities/Venture Comm 79.75, Repairs/Executive Mgmt Finance 57.25, Supplies/Pitney Bowes 148.97, Valley Office Prod 114.56, Total 400.53; TREASURER-Utilities/Venture Comm 88.66, Supplies/Pitney Bowes 219.86, Total 308.52; STATES ATTY-Supplies/Pitney Bowes 7.10, Valley Office Prod

60.70, Utilities/Venture Comm 154.77, Total 222.57; PUBLIC DEF-Services/Cameron Law 13333.33, Doody Law 13333.33, Toal 26666.66; COURT APP ATTY-Services/NMS Labs 992.00, Total 992.00; GOV BLDG-Other/First Savings Bank 76.80, Rental/Venture Comm 315.04, Supplies/Cole Paper 272.47, Total 664.31; DIR OF EQUAL-Rental/Great American Fin 106.17, Supplies/Great American Fin 13.16, Pitney Bowes 42.57, Utilities/Venture Comm 85.48, Travel/Nick Heinecke 120.00, Kim Schroeder 120.00, Lisa Skog 120.00, Total 607.38; REG OF DEEDS-Supplies/Pitney Bowes 35.47, Vallery Office Prod 70.71, Other/Valley Office Prod 12.39, Utilities/Venture Comm 86.80, Total 205.37; VETERANS SERV-Utilities/Venture Comm 92.09, Supplies/Pitney Bowes 7.10, Total 99.19; SHERIFF-Utilities/AT&T 659.70, Supplies/Pitney Bowes 99.32, Sioux Vly Coop 2469.85, Cardmember 400.52, Travel/Cardmember 539.05, Drug Dog/Cardmember 1013.02, Total 5181.46; JAIL-Health Ins Reimb 464.69, Supplies/Cole Paper 4597.07, CWA 4782.73, ICS 33.93, Medical Waste Transport 166.20, National Test Sys 238.53, Summit Foods 13425.32, Cardmember 169.88, Lewis Drug 331.04, Other/Jackson Lewis 559.00, Repairs & Maint/Johnson Controls 627.00, Keller Repair 500.25, Utilities/Venture 1252.37, Total 27148.01; DISPATCH-Other/Cardmember 110.00, Total 110.00; NURSE-Supplies/Pitney Bowes 7.10, Total 7.10; EXTENSION-Postage/Pitney Bowes 7.10, Utilities/Venture 148.19, Total 155.29; WEED-Publishing/Rosholt Review 36.97, Total 36.97; HWY & BRIDGE-Rental/A-OX 116.40, Xerox 86.53, Repairs/ACE 67.51, Auto Value 623.60, Ceroll Auto 476.20, First Call Auto 500.29, Hardware Hank 107.42, Sanitation Prod 2199.94, SD DOT 1819.65, Supplies/ACE 243.07, Auto Value 5.99, Dsl Machinery -463.99, First Call Auto 57.62, Hardware Hank 284.76, MAC's 235.55, Tri State Bldg 40.88, Valley Office 70.82, Xerox 29.77, Machinery/Dsl Machinery 2294.00, Utilities/Verizon 102.88, Venture 151.35, Dakota Waste 95.00, Total 9145.24; 911 TELE-Utilities/RC Tech 583.30, Total 583.30; EMERGENCY MGMT-Utilities/RC Tech 42.48, Venture 50.67, Total 93.15; REG OF DEEDS-Supplies/US Records Midwest 1467.96, Valley Office 32.63, Total 1500.59; LANDFILL-Supplies/ACE 8.99, Auto Value 442.94, Helms & Assoc 9360.00, Repairs/Auto Value 59.86, Utilities/BDM Rural Water 46.00, Venture 150.19, Prof Fees/DANR 50.00, Trash Flow 40.00, Total 1157.98; PLANNING & ZONING-Utilities/Venture 78.11, Total 78.11; DEL TAX-1759.57, PAYROLL-Commissioner 2732.67, Auditor 4584.15, Treasurer 5689.66, States Atty 11018.04, Gov Bldg 1217.56, Dir of Equal 4143.22, Reg of Deeds 3989.56, Vet Serv 683.32, Sheriff 20455.87, Jail 29504.08, Dispatch 16488.59, Juv Det 5859.04, Nurse 1436.54, Extension 1480.18, Planning & Zoning 1601.68, Road & Bridge 20773.30, 911 Tele 1326.38, Emergency Mgmt 1287.64, 24/7 2272.29, Landfill 11356.94, Total 147900.71, TOTAL 237394.52. Sam Enwiller wage 19.65, Zach Serocki wage 20.84. TOTAL 237439.52

ADJOURN

Motion by Dabek, seconded by Johnston to adjourn from regular session at 11:58 am until June 10. All voted aye, motion carried.