The Roberts County Commissioners met at 9:00 am in regular session with Tom Vergeldt, Brian Heinecke, Faye Johnston, John Dabek Jr., Ken Nelson and Kristi Fritz in attendance. 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 Heinecke to approve July 29, 2025, agenda and July 22, 2025, minutes as written. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

## STATES ATTORNEY

Dylan Kirchmeier-States Attorney discussed updates on 2025 tax appeals.

## SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 49. Appel discussed the air conditioning system at jail and reminded the Board about National Nite Out on Tuesday, August 5 from 4-7 at Drenttal Park.

## LANDFILL

Motion by Heinecke, seconded by Dabek to convene into executive session at 11:04 am to discuss personnel pursuant to SDCL 1-25-2(1). All voted aye, motion carried. Chairman Vergeldt declared meeting back into regular session at 11:09 am. CLAIMS

Motion by Heinecke, seconded by Nelson to pay the following claims: COMMISSIONER-Utilities/Venture Comm 67.41, Medical Reimb 2145.64, Total 2213.05; AUDITOR-Supplies/Cardmember Serv 19.94, Repairs/Executive Mgmt Fin 64.25, Utilities/Venture Comm 88.24, Total 172.43; TREASURER-Supplies/Cardmember Serv 172.23, Utilities/Venture Comm 98.99, Total 271.22; STATES ATTY-Supplies/Marlin Lsq 76.03, Rental/Marlin Lsq 67.24, Utilities/Venture Comm 153.37, Total 296.64; COURT APP ATTORNEY-Services/Dohrer Law 1608.00, Mpls Forensic Psych 3625.00, Total 5233.00; GOV BLDG-Supplies/Cardmember Serv 47.39, Rental/Venture Comm 261.04, Total 308.43; Director of Equalization-Supplies/Cardmember Serv 83.55, Utilities/Venture Comm 92.01, Total 175.56; REG OF DEEDS-Utilities/Venture Comm 93.54, Total 93.54; VETERAN SERV-Utilities/Venture Comm 102.22, Total 102.22; SHERIFF-Supplies/Amazon 443.26, Cardmember 945.00, Galls 639.16, Travel/Cardmember 220.00, Other/Cardmember Serv 611.71, RCT 18.70, Total 2877.83; JAIL-Supplies/605 Apparel 30.00, Amazon 1331.50, K&S Plumbing 2397.39, Cash Wa Dist 4710.01, Repairs/Climate Control 4689.80, Wolfe Ford 171.84, Utilities/Venture Comm 1159.17, Total 14489.71; CORONER-Supplies/SWST 33.93, Total 33.93; COUNTY FAIR-Supplies/Cardmember Serv 321.25, Travel & Conf/Linda Quade 80.85, Kay Solberg 108.36, Total 510.46; EXTENSION-Utilities/Venture Comm 156.17, Total 156.17; WEED-Supplies/CHS 3198.40, Total 3198.40; PLANNING & ZONING-Utilities/Venture Comm 88.24, Total 88.24; HWY & BRIDGE-Repairs/Auto Value 709.08, Eastside Equip 136.34, Supplies/Auto Value 18.98, CT Sibson Gravel 4762.19, Midwest Fire & Safety 66.75, SD DOT 416.74, Sioux Valley Coop 18379.90, Utilities/Dakota Waste 95.00 Otter Tail Pwr 365.39, Venture Comm 157.95, Verizon 102.86, Prof Fee/SD DOT 573.17, Total 25784.35; EMERGENCY MGMT-Utilities/Venture Comm 50.59, Total 50.59; LANDFILL-Repairs/ACE 21.88, Baum Hyd 88.41, Twin Valley Tire 191.43, Supplies/Cardmember Serv 257.90, Prof Fee/Helms & Assoc 4680.00, Utilities/Venture Comm 153.84, Total 5393.46; DEL TAX-4918.48, STATE MOTOR VEH-Nicole Esterby 17.50, PAYROLL-Commissioner 6453.01, Auditor 5436.87, Treasurer 8054.33, States Atty 13185.28, Gov Bldg 2211.64, Dir of Equal 5770.77, Reg of Deeds 5361.43, Veteran Serv 1328.37, Sheriff 26596.02, Jail 32020.30, Dispatch 22711.19, Juv Det 7936.67, Nurse 2056.18, Extension 2222.70, Planning & Zoning 2435.53, Road & Bridge 29314.91, 911 Tele 5875.52, Emergency Mgmt 1648.65, 24-7 Sobriety 3125.86, Landfill 10533.13. TOTAL 260663.57. New Hires: Raine Driver Jailer 20.00, Royce Kutter Highway 20.28, Devin Hansom Deputy 24.19. ADJOURN

Motion by Heinecke, seconded by Dabek to adjourn from regular session at 11:10 am until August 5. All voted aye, motion carried.