

The Roberts County Commissioners met at 9:00 am in regular session with Tom Vergeldt, Brian Heinecke, Faye Johnston, Ken Nelson and Pam Foss in attendance. John Dabek absent. 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 Heinecke, to approve September 2, 2025, minutes and the September 9, 2025, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

PUBLIC DEFENDER

Motion by Heinecke, seconded by Johnston to authorize Chairman Vergeldt to sign Public Defender Contract. Motion carried.

BUILDING

Schuyler Reagan gave maintenance updates.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 65. Appel discussed the current inmate count, staffing concerns and new hires.

HIGHWAY

Joey Anderson, Highway Supt. presented three grant agreements with the SD Dept. of Transportation for the following bridges: 55-190-383, 55-260-408 and 55-169-390 for preliminary engineering. Motion by Johnston, seconded by Heinecke to authorize Chairman Vergeldt to sign. All voted aye, motion carried.

LANDFILL

Alden Hayes, Landfill Manager, updated the Board on an estimate for compactor wheels and repairs. Also presented an offer to buy 80-gal air compressor used, will look into cost of new.

PUBLIC HEARING ORDINANCE #40

Chairman Vergeldt read the first reading of Ordinance #40. Motion by Heinecke, seconded by Nelson to set the second reading date for September 16, 2025, at 11:00 am. All voted aye, motion carried.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Heinecke, seconded by Johnston to approve the Auditor's Account with the Treasurer for August 2025. All voted aye, motion carried.

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County as of August 31, 2025.

Total amount of deposits	2,820,655.41	Money Market Savings	3,839,254.16
Total amount of cash	1,532.67	Certificates of Deposit	3,439,077.93
Itemized list		Reg Deeds/Landfill	382,390.48
		TOTAL CASH	10,342,910.65

General Ledger Cash Balance by Funds

General Fund	5,268,407.15
Special Revenue/Rd & Bridge	1,046,244.68
Rr & Br Restricted	118,568.72
911 Telephone	28,602.91
Emergency Mgmt	(16,786.01)
Domestic Abuse	431.02
24/7 Sobriety	(25,174.32)
Modernization/Preservation	36,454.46
Rural Access Infrastructure	520,356.73
Opioid Settlement Fund	92,575.33
Debt Service/Jail Bond	387,417.51
Enterprise Fund/Landfill	1,351,469.64
Restricted	1,220,068.31
Trust & Agency	454,274.52
(Schools 91,322.29/Twps 39,802.56/Towns 23,737.91)	
TOTAL GENERAL LEDGER CASH	10,342,910.65

CLAIMS

Motion by Heinecke, seconded by Nelson to pay the following claims: COMMISSIONER-Publishing/Grant Co Review 247.50, Marshall Co Journal 374.07, Midland Publishing 691.80,

Rosholt Review 446.41, Sisseton Courier 771.73, Total 2531.51; JUDICIAL-Transcripts/Kelly Lardy 34.00, Supplies/Pitney Bowes 134.79, Reserve Acct 380.00, Rosalies 24.00, Law Library/Thomson Reuters 704.27, Total 1277.06; AUDITOR-Repairs/Executive Mgmt 64.25, Supplies/Pitney Bowes 148.76, Reserve Acct 420.00, Sisseton Courier 278.75, Valley Office 4.39, Xerox 50.60, Rental/Xerox 101.99, Total 1068.74; TREASURER-Supplies/Amazon 475.98, Pitney Bowes 219.91, Reserve Acct 620.00, Xerox 9.96, Rental/Xerox 70.82, Total 1396.67; STATES ATTY-Health Ins Reimb 5178.24, Supplies/Pitney Bowes 7.10, Reserve Acct 20.00, Thomson Reuters 289.32, Valley Office 270.00, Total 5764.56; COURT APP ATTY-Prof Services/Doody Law 960.00, Total 960.00; GOV BLDG-Supplies/Amazon 168.23, Sisseton Automotive 63.24, Utilities/CHS 133.71, Otter Tail Pwr 1106.96, City of Siss 265.02, Repairs/Twin Valley Tire 564.00, Wolfe Ford 1006.92, Rental/Vestis 83.23, Total 3391.31; DIR OF EQUAL-Travel/Kim Schroeder 200.00, SDAAO 400.00, Lisa Skog 200.00, Supplies/K&K 24.85, Pitney Bowes 42.57, Reserve Acct 120.00, Total 987.42; REG OF DEEDS-Supplies/Amazon 115.36, Pitney Bowes 35.47, Reserve Acct 100.00, Total 250.83; VETERAN SERV-Supplies/Pitney Bowes 7.10, Reserve Acct 20.00 Total 27.10; SHERIFF-Repairs/Advanced Graphix 491.50, Steves Repair 725.26, Sisseton Automotive 116.73, Twin Valley Tire 84.09, Utilities/AT&T 659.70, Supplies/EPIOCO 1110.62, Pitney Bowes 99.32, Reserve Acct 280.00, Sisseton Courier 594.00, Total 4161.22; JAIL-Supplies/ACE 140.49, CWA 10116.29, Dept of Health 2420.00, Detco 999.78, Lewis Drug 44.96, Valley Soft Water 272.00, Xerox 263.04, Repairs/Hamm Plumbing 300.00, Health Ins Reim 652.00, Utilities/Otter Tail Pwr 4066.20, City of Siss 423.34, Rental/Valley Soft Water 272.00, Total 19798.10; CORONER-Travel/K&K 38.61, Total 38.61; NURSE-Supplies/Pitney Bowes 7.10, Reserve Acct 20.00, Total 27.10; EXTENSION-Supplies/Amazon 344.76, Potage/Pitney Bowes 7.26, Reserve Acct 20.00, Total 372.02; WEED-Supplies/Trophy Land Control 33730.00, Total 33730.00; HWY & BRIDGE-Repairs/Butler Machine 723.83, Equipment Blades 348.00, First Call Auto 618.89, KJ Dsl 8236.33, Minn-kota Comm 187.00, Oday Equip 2894.40, RDO Equip 391.56, Tri State Bldg 10.05, Twin Valley Tire 1813.50, Wallwork Truck Ctr 484.08, Supplies/CHS 308.04, CT Sibson Gravel 21558.19, Sioux Valley Coop 1032.26, Sir Lines A Lot 17102.07, Tri State Bldg 8.40, Twin Valley Tire 23.48, Total 55740.08; 911 TELE-Utilities/RC Tech 583.30, Total 583.30; EMERGENCY MGMT-Utilities/RC Tech 42.48, LEPC/Tri State Bldg 123.29, Total 165.77, REG OF DEEDS-Supplies/Xerox 102.02, Total 102.02; LANDFILL-Supplies/ACE 7.88, Amazon 55.66, Auto Value 102.97, Dollar General 23.95, Stillsons 2394.12, Repairs/Auto Value 91.25, Utilities/BDM Rural Water 53.25, Prof Fees/Trash Flow 40.00, Total 2767.08; STATE MOTOR VEH-State Fund/Travis Rinas 72.40, Total 72.40. PAYROLL-Commissioner 2722.11, Auditor 4518.42, Treasurer 5813.69, States Atty 10329.98, Gov Bldg 1464.73, Dir of Equal 4136.17, Reg of Deeds 3847.68, Veteran Serv 1415.50, Sheriff 19806.63, Jail 25146.44, Dispatch 16395.16; Juv Det 4120.19, Nurse 1450.7, Extension 1475.76, Planning & Zoning 1830.57, Road & Bridge 29997.19, 911 Tele 3961.60, Emergency Mgmt 1376.39, 24/7 2054.91, Landfill 11481.99, Total 153345.28. TOTAL 288558.28. New Hire: Rory Current Jail Janitor 15.64, Cory Dalzell Jailer 20.00, Samantha Chaney Dispatcher 17.01, Kayden Peterson Dispatcher 17.01

ADJOURN

Motion by Johnston, seconded by Heinecke to adjourn from regular session at 10:44 am until September 16. All voted aye, motion carried.