

The Roberts County Commissioners met at 9:00 am in regular session with Tom Vergeldt, Brian Heinecke, Faye Johnston, Ken Nelson, John Dabek 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 Dabek, to approve September 9, 2025, minutes and the September 16, 2025, agenda as written. All voted aye, motion carried.

STATES ATTORNEY

Dylan Kirchmeier-State Attorney met with the Board to discuss County concerns.

PUBLIC COMMENT

Roger George called in regarding the right-of-way on County Rd 5 and 28. George mentioned that there were easements signed stating that county roads that are federal aid roads, the right of way is 50 ft. not 33 ft. The Board will investigate these easements.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 62. Appel discussed the current inmate count, deputy overtime regarding the Highway Safety Grant and inmate billing statements.

HIGHWAY

Joey Anderson, Highway Supt. presented an easement agreement in NW4SW4 and NW4NW4 12-124-52 along County Roads 5 and 28. Anderson also discussed purchasing a new tractor and CDL's for two of the highway employees.

LANDFILL

Alden Hayes, Landfill Mgr., discussed purchasing 4 used Rex TC-400 wheels for the compactor from M & G Farm Hillsboro, MO at the cost of \$18,725 which includes installation. Motion by Heinecke, seconded by Nelson to approve purchase of new wheels for compactor at \$18,725. All voted aye, motion carried.

Discussed current tipping fees and the additional cost of sorting loads. Motion by Johnston, seconded by Heinecke to increase all tipping fees by 6%, add a \$50 minimum charge for all mixed loads sorted within 15 minutes and a \$25 fee for every additional 15 minutes needed to sort a load. These changes will become effective January 1, 2026. All voted aye, motion carried.

The 2<sup>nd</sup> reading of Ordinance #40 was held at 11:00. Chairman Vergeldt opened the public hearing of Ordinance #40. No one appeared. Motion by Heinecke, seconded by Dabek to adopt Ordinance #40- Roberts County Solid Waste effective 20 days after the last publication. All voted aye, motion carried.

LOCAL #49

Cole Uecker-Area Business Rep, Zach Needham-Fargo Business Representative Todd Djonne-Public Sector Business Representative and Dan Carlson-Union Steward met with the Board.

EXECUTIVE SESSION

Motion by Nelson, seconded by Heinecke to convene into executive session at 11:00 am for contractual pursuant to SDCL 1-25-2(3). All voted aye, motion carried. Vergeldt declared out of contractual at 12:25 pm and into personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared meeting back into regular session at 12:29 pm.

CLAIMS

Motion by Dabek, seconded by Heinecke to pay the following claims: JUDICIAL-Transcripts/Kelli Lardy 22.10, Supplies/Certified Languages 19.80, Total 41.90; AUDITOR-Travel/Kristi Fritz 40.00, Holiday Inn 224.00, Total 264.00; STATES ATTY-Rental/Marlin Leasing 92.48, Supplies/Marlin Leasing 67.24, Total 159.72; COURT APP ATTY-Prof Services/Doody Law 720.00, Dr Robert Buri 2500.00, Taliferro Law 11108.75, Total 14328.75; REG OF DEEDS-Travel/Holiday Inn 224.00, Jay Tasa 46.00, Total 270.00; VETERAN SERV-Travel/Tanya McCarlson 431.10, Total 431.10; SHERIFF-Repairs/Twin Valley Tire 84.09, Supplies/EZ Sign 200.00, Galls 115.86, WEX 350.44, Total 750.39; JAIL-Supplies/CDP 6938.88, First Call Autoparts 18.47, Galls 239.27, Grant Roberts Ambulance 489.00, Jordan Peterson 10.00, Teals Market 25.99, Tri State Water 102.70, Uniforms/Galls 101.85, Other/Jackson Lewis 202.50, Utilities/Langager Stack Movers 250.00, Repairs/Peterson Builders 1833.26, Total 10211.92; MENTALLY ILL-Services/Grant Co Auditor 194.00, Total 194.00; EXTENSION-Rental/Century Bus Prod 134.23, Travel/K&K 74.58, Total 208.81 WEED-

Supplies/Trophy Land Control 2000.00, Total 2000.00; HWY & BRIDGE-Supplies/Bituminous Paving 21762.00, Goodhart Excavating 1350.00, Midwest Coating 58601.72, Sioux Valley Coop 1203.30, Health Ins Reimb 1480.33, Repairs/Inland Truck 994.07, Travel/Royce Kutter 160.00, Terrin Walker 210.30, Utilities/Traverse Elect 84.16, Total 85845.88; EMERGENCY MGMT-Travel/Holiday Inn 330.00, Paige Schaunaman 315.71, Total 645.71, 24/7-Supplies/Pharmchem 990.45, Total 990.45; SHERIFF-Opoid Settlement/Two Lane Tactics LLC 449.97, Total 449.97; DEL TAX-Payment 552.64; STATEMOTORVEH-Fund/Candace Anderson 9760.00, SHERIFF-Other/RCT 7.00, Total 7.00; LANDFILL-Utilities/Whetstone Elect 289.65. TOTAL 127401.89

ADJOURN

Motion by Dabek, seconded by Nelson to adjourn from regular session at 12:30 pm until September 23. All voted aye, motion carried.