

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 Heinecke, seconded by Nelson, to approve September 23, 2025, minutes and September 30, 2025, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

The Board discussed County Rd issues.

STATES ATTORNEY

Dylan Kirchmeier-State Attorney met with the Board discussed right of way issue on County Roads 5 & 28. Kirchmeier had papers served to the property owner.

EXECUTIVE SESSION

Motion by Dabek, seconded by Heinecke to convene into executive session at 9:24 am for contractual pursuant to SDCL 1-25-2(3). All voted aye, motion carried. Chairman Vergeldt declared meeting back into regular session at 10:17 am.

LANDFILL

Alden Hayes-Landfill Mgr discussed new rate schedule and equipment repairs.

HIGHWAY

Joey Anderson-Highway Supt. and Tammy Johnson met with the Board. Anderson presented the Bid opening results from September 29 for Project BRO 8055(00)23-1, PCN 09HE as follows: J&J Earthworks 422,886.50 (Pre-cast); Alliance 428,254.85 (Pre-cast); BX 669,222.00 (Cast in Place) and 454,782.00 (Pre-cast) and Midwest 377,895.50 (Pre-cast). Motion by Nelson, seconded by Dabek to accept the low bid from Midwest for 377,895.50 which is an 80% state/20% county cost share for Bridge 55-071-070. All voted aye, motion carried.

Tammy Johnson explained how DWARE the highway's accounting program works.

FUEL QUOTES

Fuel Quotes for the 4th Qtr. are as follows: Sioux Valley Coop- Diesel #2-Landfill 2.83, New Effington Shop 2.83, Summit Shop 2.79, transport 2.27; Diesel #1 Landfill 3.02, New Effington Shop 3.02, Summit Shop 3.02; Ethanol- Sisseton Shop 2.55 and Jail 2.55. Stillson Service-- Diesel #2-Landfill 2.72, New Effington Shop 2.72, Summit Shop 2.72; transport 2.65; Diesel #1- Landfill 3.03, New Effington Shop 3.03, Summit Shop 3.03, transport- 2.96 Ethanol- Sisseton Shop 2.66 and Jail 2.66. Motion by Johnston, seconded by Dabek to accept the low quotes from Sioux Valley Coop. All voted aye, motion carried.

AUTOMATIC BUDGET SUPPLEMENT

Motion by Dabek, seconded by Heinecke to approve automatic supplement of \$10,249.22 to the sheriff repair budget due to insurance claims. All voted aye, motion carried.

ANNUAL BUDGET

After reviewing the Annual Budget, motion by Johnston, seconded by Dabek to adopt the Provisional Budget as Annual Budget with the following changes discussed at the September 23rd meeting: Increase Public Defender budget from 335,000 to 350,000 due to contract change; Increase in Cash applied for the following funds: General Fund \$872,984 to \$884,646; Highway 127,578 to 424,578; Emergency Management 12,779 to 22,779; 24/7 Sobriety 31,032 to 61,032; Decrease in Other financing sources for the following funds: Highway 300,000 to 2,000; Emergency Mgmt 10,000 to 0.00; 24/7 Sobriety 30,000 to 0.00 and increase Miscellaneous Revenue in Highway Fund from 2,950 to 3,950. All voted aye, motion carried.

ANNUAL BUDGET FOR ROBERTS COUNTY, SOUTH DAKOTA

For the Year January 1, 2026 to December 31, 2026

County Tax Levies

Within Limited Levy:

General County Purposes (10-12-9)	4,279,113	2.409
TOTAL TAXES LEVIED BY COUNTY	4,279,113	2.409

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR ROBERTS COUNTY, SOUTH DAKOTA

Whereas, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and,

Whereas, the Board of County Commissioners did prepare a Provisional budget and cause same to be published by law, and

Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional budget and all changes, eliminations and additions have been made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR Roberts County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 2026 and ending December 31, 2026 and the same is hereby approved and adopted by the Board of County Commissioners of Roberts County, South Dakota, this 30th day of September, 2025. The Annual Budget so adopted is available for public inspection during normal business hours at the office of the County Auditor Roberts County, South Dakota. The accompanying taxes are levied by Roberts County for the year January 1, 2026 through December 31, 2026.

BOARD OF COUNTY COMMISSIONERS OF ROBERTS COUNTY, SOUTH DAKOTA

Tom Vergeldt, Chairman, Ken Nelson, Faye Johnston, Brian Heinecke and John Dabek

ATTEST: Kristi Fritz, Auditor

As of 9/30/25 these levies are not approved by the Department of Revenue.

OTHER

Motion by Dabek, seconded by Johnston to approve a temporary liquor license for the Sisseton Fire Department on November 1 at the Roberts County Community 4-H Center. All voted aye, motion carried.

Motion by Heinecke, seconded by Nelson to approve a mileage reimbursement increase from .655 to .70. All voted aye, motion carried.

CLAIMS

Motion by Dabek, seconded by Johnston to pay the following claims: JUDICIAL-Transcripts/Calleen Misterek 301.25, Jury 489.36, Total 790.61; COURT APP ATTY-Prof Services/Cogley Law 3265.50, Delaney Nielsen & Sannes 686.86, Doody Law 2156.80, Mitch Vilhauer 3215.40, Total 9324.56; GOV BLDG-Repairs/Rinas Electric 735.87, Total 735.87; DIRECTOR OF EQUALIZATION-Supplies/Great American Fin Serv 3.99, Travel/Randi Ceroll 200.00, Rental/Great American Fin Serv 106.17, Total 310.16; VETERAN SERV-Rental/Xerox 79.20, Supplies/Xerox 8.03, Total 87.23; SHERIFF-Supplies/Amazon 49.98, Galls 92.71, Motorola 8280.00, Xerox 43.44, Repairs/Thelin Auto 6953.91, Drug Dog/Amazon 23.70, Total 15443.74; JAIL-Supplies/Amazon 838.93, Jordan Peterson 41.09, Vestis 27.94, Utilities/AT&T 648.18, Repairs/Peterson Builders 1211.55, Wolfe Ford 551.74, Rental/Sisseton Surplus 200.00, Total 3519.43; CORONER-Prof fee/Sanford 2758.00, Total 2758.00; DISPATCH-Other/Amazon 14.78, SD Dept of Public Safety 5430.00, Health Ins Reimb 2458.98, Total 7903.76; MENTALLY ILL-Services/Delaney Nielsen & Sannes 60.00, Total 60.00; EXTENSION-Utilities/Otter Tail Power 280.22, Travel/Lauren Sankey 70.74, Total 350.96; HWY & BRIDGE-Repairs/Auto Value 108.67, Diesel Machinery 453.38, KJ Dsl 1494.56, Supplies/Auto Value 63.93, CHS 811.41, DETCO 1376.44, Krause Brothers 5920.51, Milbank Minwater Works 1179.00, Stillson Service 4061.64, Rental/CHS 39.00, Vestis 22.18, Xerox 121.30, Utilities/Dakota Waste 95.00, Otter Tail Power 340.96, Verizon 103.22, Total 16191.20; 24/7-Supplies/Amazon 146.69, Total 146.69; LANDFILL-Repairs/Twin Valley Tire 14.07, Total 14.07; DEL TAX-Payment 670.19. TOTAL 58306.47

ADJOURN

Motion by Nelson, seconded by Heinecke to adjourn from regular session at 11:45 am until October 7. All voted aye, motion carried.