

The Roberts County Commissioners met at 9:00 am in regular session with Tom Vergeldt, Brian Heinecke, Faye Johnston, Ken Nelson, Dylan Kirchmeier and Kristi Fritz in attendance. John Dabek absent. Kevin 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 October 21, 2025, minutes as written and October 28, 2025, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

SHERIFF

Prisoner count of 50 was submitted.

LANDFILL

Alden Hayes-Landfill Mgr. discussed equipment and the possibility of purchasing a vacuum to be mounted on the back of a pickup which would save time and manpower.

EXTENSION

Lauren Sankey-4-H Advisor met with the Board and presented an update on the past 4-H year in Roberts County and current enrollment numbers.

OTHER

Motion by Nelson, seconded by Heinecke to create the position of Medical Support Assistant. All voted aye, motion carried.

The Commissioners will meet in regular session on Wednesday, November 12 at 9:00 am rather than November 11th (Veterans Day) which is a holiday.

EXECUTIVE SESSION

Motion by Johnston, seconded by Heinecke to convene into executive session at 10:23 am for contractual pursuant to SDCL 1-25-2(3) and personnel pursuant to SDCL 1-25-2(1). All voted aye, motion carried. Chairman Vergeldt declared meeting out of contractual and into personnel 10:54 am. Chairman declared the meeting back into regular session at 11:38 am.

CLAIMS

Motion by Heinecke, seconded by Johnston to pay the following claims:

COMMISSIONER-Utilities/Venture Comm 67.41 Total 67.41; JUDICIAL-Transcripts/Kelli Lardy 944.85 Total 944.85; AUDITOR-Utilities/Venture Comm 89.52 Total 89.52; TREASURER-Utilities/Venture Comm 95.81 Total 95.81; STATES ATTY-Utilities/Venture Comm 159.33 Total 159.33; COURT APP ATY-Prof Services/Doody Law 2676.00, Total 2676.00; GOV BLDG-Utilities/Venture Comm 311.89 Total 311.89; DIRECTOR OF EQUALIZATION-Travel/ Randi Ceroll 149.86, Quality Inn 112.00, Supplies/Kim Schroeder 33.94, Utilities/Venture Comm 93.69, Total 389.49; REG OF DEEDS-Utilities/Venture Comm 103.66 Total 103.66; VETERAN SERV-Utilities/Venture Comm 96.84 Total 96.84; SHERIFF-Supplies/Amazon 80.59, Central Square 1008.00, Xerox 90.90, Rental/Xerox 9.90 Total 1189.39; JAIL-Supplies/Amazon 854.72 CDP Clinic 641.08, Xerox 3.35, Rental/Xerox 40.09, Utilities/Venture Comm 1321.69 Total 2860.93; EXTENSION-Utilities/Venture Comm 155.45 Total 155.45; PLANNING & ZONING-Utilities/Venture Comm 88.41 Total 88.41; HWY & BRIDGE-Supplies/CT Sibson 21507.26, Vestis 22.81, Utilities/Venture Comm 155.99, Repairs/Butler 351.31 RDO Eq 55.31 Transource 145.37, Total 22238.05; LANDFILL-Supplies/Ace-GF Buche 26.99, Twin Valley Tire 31.92, Repairs/Ace-GF Buche 13.99 Hardware Hank 22.99, Minor Eq/Hardware hank 549.99, Professional Fees/Helms & Assoc 10920.00, Utilities/Venture Comm 152.97 Total 11718.85; DEL TAX PMT-Payment 41.36; TOTAL 43227.24

ADJOURN

Motion by Heinecke, seconded by Nelson to adjourn from regular session at 11:39 am until November 4. All voted aye, motion carried.