

The Roberts County Commissioners met at 9:00 am in regular session with Faye Johnston, Tom Vergeldt, Don Carlson, Tim Zempel, Brian Heinecke and Pam Foss present. Chairman Vergeldt presiding. Jason Deutsch-Sisseton Courier livestream.

Motion by Carlson, seconded by Zempel to approve the agenda and the June 20, 2023 minutes as amended. All voted aye, motion carried.

PUBLIC COMMENT

None

STATES ATTORNEY

Dylan Kirchmeier-States Attorney met with the Commissioners, no concerns

EXECUTIVE SESSION

Motion by Carlson, seconded by Heinecke to convene into executive session at 9:05am discuss personnel pursuant SDCL 1-25-2(1). Chairman Vergeldt declared meeting back into regular session at 9:40am.

SHERIFF

There was no report.

EXECUTIVE SESSION

Motion by Carlson, seconded by Zempel to convene into executive session at 10:55 am discuss personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared meeting back into regular session at 12:40 pm.

LANDFILL

Jamie Dahl updated commissioners, inspection done, waiting for report.

HIGHWAY

There was no report.

BIDS - Winning Bids as follows

1986 Homemade 8x14' Trailer	- Hayden Heinecke	\$1485.00
PJTM 7X14 Axle Trailer	- Josh Zempel	\$1775.00
Trailer Truck Bed	- Josh Zempel	\$ 100.00
1992 Chev CK309 Pick Up	- Josh Zempel	\$1700.00
2005 Kawasaki ATV	- Josh Zempel	\$6050.00
1997 Dodge R35 Truck	- Josh Zempel	\$6850.00
1998 Ford F800 Truck	- Rodney Hansen	\$3300.00

Motion by Carlson, second by Johnston to accept bids, Zempel sustained, bids accepted.

ORDINANCE #36

Public reading for first reading Ordinance #36 (fire ban) will be July 5, 2023 at 10:30am.

CLAIMS

Motion by Zempel, seconded by Heinecke to pay the following claims: JUDICIAL-Cat Legal Exp/Bridgeway Counseling 2500.00, Witness /Justin Peniska 47.54, Total 2547.54; AUDITOR-Rentals/Xerox 101.99, Supplies & Mat/Xerox 33.87, Total 135.86; COURT APPT ATTY-Services/Gina Ruggieri 535.30, Total 535.30; DIRECTOR OF EQUALIZATION-Travel & Conf/Holiday Inn 225.00, Total 225.00; REG OF DEEDS-Rental/Xerox 86.79, Supplies & Mat/Xerox 9.45, Total 96.24; VETERAN SERV-Rental/Xerox 79.20, Supplies & Mat 14.47, Total 93.67; SHERIFF-Repairs & Maint/First Call Auto Parts 54.90, Total 54.90; JAIL-Supplies/Care of Prisoner/Accurate Controls 164.00, Amazon 714.61, AMG Radiology 51.00, CDP 12401.50, Northwest Ambulance 783.00, Summit Food 9951.49, Xerox 91.13, Rental/Xerox 228.17, Total 24384.90; MENTALLY ILL-Services/Birmingham & Cwach 413.25, Total 413.25; WEED-Utilities/Otter Tail Pwr 27.26, Total 27.26; HWY & BRIDGE-Repairs/Auto Value 84.85, Boyer Trucks 66.36, Butler Machine 164.65, Goodhart Excavating 52503.99, Lillegard 120.45, Locators & Supplies 281.09, Loiseau Const 120145.60, Northern Truck Equipment 2607.40, Transource Equip 72.68, Supplies & Mat/Auto Value 155.87, Baum Hydraulics 8.21, Bituminous Paving 9595.56, CHS 2391.80, Team Lab 35406.25, Utilities/Verizon 62.05, Total 223666.81; LANDFILL-Supplies/CHS 2413.40, Glacier Dust Control 2693.71, RDO Equip 800.00, Prof Fee/Holton Engineering 15840.00, Total 21747.11. PAYROLL-Commissioner 2507.58, Auditor 5955.32, Treasurer 4471.00, States Atty 9772.54, Gov Bldg 2126.17, Dir of Equalization 9294.91, Reg of Deeds 4169.59, Veteran Serv 2104.79, Sheriff 28795.23, Jail 31540.10, Countywide Law Enforcement 4108.85, Dispatchers 18721.58, Juv Det 2964.87, Nurse 1819.89, WIC 1843.86, Extension 1696.11, Planning & Zoning 1983.05, Road & Bridge

35565.07, 911 Telephone 4755.40, Emergency Mgmt 586.16, 24/7 2107.96, Landfill 15006.14,  
Total 191896.17. TOTAL 465824.01

ADJOURN

Motion by Johnston, seconded by Heinecke to adjourn until Tuesday, July 5 2023. All  
voted aye. Motion carried. Adjourned at 11:20 am.