

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

Motion by Carlson, seconded by Heinecke to approve the agenda and minutes the October 17, 2023 minutes as amended. All voted aye, motion carried.

PUBLIC COMMENT

Tom and Marg Schmitz met with the Commissioners to present their proposed solution to the overland flooding issues for residents along Sandy Beach Rd. The Commissioners advised Schmitz to reach out to the Tribe regarding the adjacent USA trust land and they will confer with the States Attorney and Highway Supt.

June Backman complained about the condition of County Rd #34 and how the County is spending money. Also, wondered why we didn't bid out some jobs rather than doing the work ourselves.

STATES ATTORNEY

Dylan Kirchmeier had talked to Jamie Dahl in regards to haulers leaving roll offs parked along the County Rd when Landfill is closed. Kirchmeier advised adopting a policy prohibiting this action. He will also look into the drainage request from Sandy Beach residents.

SHERIFF

Tyler Appel-Sheriff sent a prisoner count of 61.

WEED

Tammy Johnson-Weed Supt. gave an update on the status of the weed spraying in the county and the billing from Concord Services. We also have an abundance of chemical currently on hand which means the 2024 grant money can be used on contract labor.

EXECUTIVE SESSION

Motion by Johnston, seconded by Heinecke to convene into executive session at 9:40 am discuss litigation pursuant to SDCL 1-25-2(3). Chairman Vergeldt declared out of litigation at 10:15 am into personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared meeting back into regular session at 10:35 am

COLONIAL INSURANCE

Dan Snider and Dan Aubol-Colonial Insurance agents presented the Commissioners with a proposal for the county paid life insurance for employees. No decision made today as the Commissioners would like to see an estimate from Principal Life-current life insurance company.

IOUE LOCAL 49

Jeff Smith-Union Steward and Nathan Brandt-Area Business Representative met with the Commissioners to begin the 20224 union contract negotiations.

EXECUTIVE SESSION

Motion by Carlson, seconded by Heinecke to convene into executive session at 11:04 am discuss litigation pursuant to SDCL 1-25-2(3). Chairman Vergeldt declared meeting back into regular session at 11:55 am.

CLAIMS

Motion by Zempel, seconded by Carlson to pay the following claims: COMMISSIONER- Other/EZ Sign 160.00, Travel/Conf-Cardmember Serv 14.78, Utilities/Venture Comm 78.35, Total 253.13; AUDITOR-Travel & Conf 14.77, Repairs & Maint/Executive Mgmt 52.75, Utilities/Venture Comm 83.58, Rental/Xerox 101.99, Supplies & Mat-Xerox 34.52, Total 287.61; TREASURER-Utilities/Venture Comm 87.12, Total 87.12; STATES ATTY- Utilities/Venture Comm 143.57, Rentals/Xerox 67.24, Supplies/Xerox 111.27, Total 322.08; COURT APP ATTY-Services/Delaney Nielsen & Sannes 7739.52, Total 7739.52 GOV BLDG-Repairs & Maint/R&M Heating 481.44, Rentals/Venture Comm 256.04, Total 737.48; DIR OF EQUAL- Travel & Conf/Cardmember Serv 463.65, Utilities/Venture Comm 94.74, Rental/Xerox 89.92, Supplies & Mat/Xerox 25.18, Total 673.49; REG OF DEEDS-Utilities/Venture Comm 85.15, Total 85.15; VETERAN SERV-Supplies & Mat/Dakota Pawn 500.00, Xerox 11.88, Utilities/Venture Comm 103.43, Rental/Xerox 79.20, Total 694.51; SHERIFF-Supplies & Mat/Xerox 55.15, Repairs & Maint/Cal's Repair 1190.51, Rentals/Xerox 147.99, Drug Dog Exp/Cardmember Serv 88.08, Total 1481.73; JAIL-Care of Prisoner/Cardmember Serv 228.55, Pennington Co Jail 524.58, Summit Food 3984.66, Xerox 5.86, Repairs & Maint/Amped Elect 737.95, K&S Plumbing 8433.34, Utilities/Langager Stack Movers 250.00, Venture Comm 1147.91, Rentals/Xerox 80.18, Total 15393.03; CORONER-Travel/Dakota Embalming 260.00, Total 260.00; EXTENSION-Supplies & Mat/Cardmember Serv 151.07, Travel & Conf/Lauren

Sankey 14.00, SDAE4-HP 120.00, Utilities/Venture Comm 143.37, Total 428.44; PLANNING & ZONING-Utilities/Venture Comm 78.36, Total 78.36; HWY & BRIDGE-Supplies & Mat/Bituminous Paving 61908.60, Krause Bros Const 1116.29, Locators & Supply 93.75, RDO Equip 198.16, Xerox 84.40, Repairs/Butler Mach 338.28, Steve Finnesand 145.00, John Deere Financial 23.69, Little Falls Machinery 1002.04, Minn-Kota Communications 261.43, Productive Plus Acct 3023.81, RDO Equip 634.24, Transource Equip 1712.35, Professional Fee/IMEG 4000.00, Utilities/Otter Tail Pwr 129.83, Traverse Elect 54.51, Venture Comm 143.10, Verizon 62.24; Rental/Xerox 99.47, Total 75031.19; EMERGENCY MGMG-Utilities/Venture Comm 180.39, Total 180.39; REG OF DEEDS-Supplies/Xerox 101.95, Total 101.95; LANDFILL-Supplies/Newman Traffic Signs 80.33, Twin Valley Tire 790.24, Wheaton Dumont 23.00, Utilities/Venture Comm 139.07, Total 1032.64; PRINCIPAL/DEPT-Principal/Butler Machine 21208.17, Interest/Butler Machine 737.99, Total 21946.16; DEL TAX PAYMENT-Payment 808.41, Total 808.41. TOTAL 127622.39

ADJOURN

Motion by Johnston, seconded by Heinecke to adjourn until Tuesday, October 31, 2023. All voted aye. Motion carried. Adjourned at 11:57 am.