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. Jason Deutsch-Sisseton Courier livestream. Also, in attendance were Robert and Shirley Horton, Gary Sheldon and Lyle Bubak. Chairman Vergeldt presiding. Vergeldt called the meeting to order and led the pledge of allegiance.

Motion by Heinecke seconded by Johnston to approve the agenda and minutes of the April, 30, 2024 meetinh as amended. All voted aye, motion carried. PUBLIC COMMENT

Robert Horton addressed the Commissioners regarding County property sold. Lyle Bubak discussed culvert on 461st Ave in County right of way just north of Co. Rd. #33 (Eastman Rd.). Commissioners will discuss with the Highway Supt. STATES ATTORNEY

Dylan Kirchmeier discussed his successful week at the States Attorney Conference. He received the Prosecutor of the Year award from the SD State's Attorney Assoc. Kirchmeier also discussed upcoming jury trials.

VETERANS SERVICE

Chris Hicks-Veterans Service Officer presented an overview of the past, present and future for the veterans in SD. SHERIFF

Sheriff Tyler Appel presented a prisoner count of 75. Sheriff Appel developed a command structure and job expectation chart for the Correctional Officers at the jail. Also, discussed the duties of the jail nurse. HIGHWAY

Pat Stickland- Highway Supt. discussed the Pre-con meeting with the SDDOT and the bridge work north of Wilmot is almost complete. Stickland will check on the culvert issue on 461st Ave.

EXECUTIVE SESSION

Motion by Carlson, seconded by Heinecke to convene into executive session at 10:16 am to discuss personnel pursuant to SDCL 1-25-2(1). Chairman Vergeldt declared back into regular session at 10:50 am.

LANDFILL

Jamie Dahl-Landfill Mgr. discussed the Dept of Natural Resources inspection, the receivable report and the current budget for the Landfill.

The Register of Deeds fees were presented in the amount of 8,295.50 for April, 2024.

Motion by Zempel, seconded by Heinecke to declare the fainting couch from the judge's chambers surplus and advertise for sealed bids. All voted aye, motion carried.

Motion by Zempel, seconded by Heinecke to pay the following claims: COMMISSIONER-Publishing/Rosholt Review 475.29, Wilmot Ent 455.13, Health Ins/Reimb 2429.43, Other/SDRS 45.00, Total 3404.85; ELECTION- Supplies/ESS 2575.40, Total 2575.40; JUDICIAL-Supplies & Mat/Reserve Acct 200.00, Rosalies 24.40, Library Supplies/Thomson Reuters 628.81, Witness 29.18, Total 882.39; AUDITOR-Rental/Aramark 9.87, Repairs & Maint/Executive Mgmt Finance 69.25, Twotrees Tech 396.92, Travel & Conf/K&K 30.81, SDACO 200.00, Supplies & Mat/Reserve Acct 300.00, Valley Office Prod 54.12, Total 1060.97; TREASURER-Supplies & Mat/Reserve Acct 460.00, Valley Office Prod 565.56, Repairs & Maint/Twotrees Tech 396.91, Total 1422.47; STATES ATTY-Supplies & Mat/Reserve Acct 20.00, Valley Office Prod 70.80, Furn & Equip 288.00, Total 378.80; PUBLIC DEFENDER-Services/Cameron Law 13333.33, Doody Law 13333.33, Total 26666.66; GOV BLDG-Supplies/Cole Paper 124.45, Tri State Bldg 22.14, Utilities/City of Sisseton 309.51, Other/1st Savings Bank 38.05, Total 494.15; DIRECTOR OF EQUAL-Supplies & Mat/K&K 16.70, McLeods Printing 67.64, Office Peeps 10.61, Reserve Acct 540.00, Twotrees Tech 99.60, Travel & Conf/Stanley Real Estate Appraisals 350.00, Repairs & Maint/Twotrees Tech 396.92, Other/Wilmot Ent 215.66, SDRS 8858.00, Total 10555.13; REG OF DEEDS - Travel/SDACO 200.00, Supplies & Mat/Reserve Acct 20.00, Total 220.00; VETERAN SERV-Supplies & Mat/K&K 11.37, Reserve Acct 20.00, Valley Office 7.15, Total 38.52; SHERIFF-Supplies & Mat/CHS 2886.66, Reserve Acct 320.00, Galls 3312.78, Repairs & Maint/Siss Automotive 65.80, Total 6585.24; JAIL-Supplies/Care of Prisoner/ACE 257.87,

Cole Paper 4032.45, EZ Sign 200.00, First Call Auto 6.80; Joann Labelle 750.00, Mid American Research Chem 474.50, Pennington Co Jail 343.77, Summit Foods 3926.73, Tri State Bldg 222.14, Tri State Bottled Water 17.70, TwoTree Tech 1497.00, Valley Soft Water 612.00, Travel & Conf/Brookings Area CTC 66.00, Utilities/City of Sisseton 1027.53, Rentals/Valley Soft Water 100.00, Total 13534.49; DISPATCH-Travel/Training/ Kaitlyn Farmen 255.51, Total 255.51; NURSE-Supplies/Reserve Acct 60.00, Total 60.00; MENTALLY ILL-Services/Delaney Nielsen & Sannes 150.00, Total 150.00.; 4H BLDG-Repairs/Tri State Bldg 52.95, Total 52.95; EXTENSION-Postage/Reserve Acct 20.00, Total 20.00; PLANNING & Repairs/ACE 32.98, First Call Auto Parts 552.91, Midwest Fire 588.66, Supplies & Mat/ACE 612.50, LG Everist 1103.42, Sign Solutions 838.20, Valley Office 5.80, Imperial Supplies 115.82, Spec Bridge Fund/Imeg 24029.91, Utilities/City of Sisseton 111.62, Traverse Elect 85.58, Total 28197.42; 911 TELE-Utilities/RC Tech 583.30, Total 583.30; EMERGENCY MGMT-Utilities/RC Tech 42.48, Total 42.48; REG OF DEEDS-Supplies/Microfilm Imaging 50.00, Total 50.00; LANDFILL-Repairs & Maint/Auto Value 459.91, Midwest Fire 273.08, Trash Flow 45.00, Twin Valley Tire 27.23, Supplies/Auto Value 163.98, Utilities/BDM Rural Water 46.00, Whetstone Vly Elect 316.03, Other/SD Dept of Nat 1261.15, Total 2592.38; DEL TAX PMT-Payments 32245.73, Total 32245.73; M&P FLOW THRU-Relief Flow Thru/SDACO 124.00, Total 124.00; Payroll: commissioner 2352.56, Auditor 4265.01, Treasurer 4161.71, States Atty 7575.25, Gov Bldg 1744.17, Dir Equal 5618.00, Reg of Deeds 3638.68, Vet Serv 1680.56, Sheriff 20833.03, Jail 31595.64, Dispatch 13494.10, Juv Det 3919.64, Nurse 1406.23, WIC 1424.55, Extension 1435.32, Weed 24.69, Planning & Zoning 1542.57, Road & Bridge 27811.09, 911 Tele 4132.45, Em Mgmt 1252.03, 24-7 1831.25, Landfill 11735.96, Total 153474.49. TOTAL 285707.33 New Emp-Malcolm Edgar-Deputy Sheriff-23.00 ADJOURN

Motion by Johnston, seconded by Carlson to adjourn at 11:28 am until May 14, 2024. All voted aye, motion carried.