

The Roberts County Commissioners met at 9:00 am in regular session with Brian Heinecke, Faye Johnston, Ken Nelson, John Dabek Jr., Kristi Fritz and Dylan Kirchmeier present. Tom Vergeldt absent. Jason Deutsch-Sisseton Courier livestream. Vice-Chairman Heinecke presiding. Heinecke called the meeting to order and led the pledge of allegiance.

MINUTES/AGENDA

Motion by Nelson, seconded by Johnston to approve May 27, 2025, agenda as amended with the postponement of an appointment. All voted aye, motion carried. Motion by Dabek, seconded by Nelson to approve minutes for May 20, 2025, meeting as written. All voted aye, motion carried.

PUBLIC COMMENT

Dylan Kirchmeier mentioned a pothole on County Road #9.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney met discussed upcoming jury trial and current case load. Kirchmeier also visited with T & G Sanitation's legal counsel.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by Johnston, seconded by Dabek to approve the Auditor's Account with the Treasurer for April 2025. All voted aye, motion carried. I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County as of April 30, 2025.

Total amount of deposits	6,503,698.48	Money Market Savings	3,815,472.79
Total amount of cash	1,276.23	Certificates of Deposit	3,406,642.73
Itemized list		Reg Deeds/Landfill	380,580.97
		TOTAL CASH	14,107,671.20

General Ledger Cash Balance by Funds

General Fund	5,938,187.40
Special Revenue/Rd & Bridge	221,664.09
Rr & Br Restricted	118,568.72
911 Telephone	16,606.92
Emergency Mgmt	(24,422.12)
Domestic Abuse	80.01
24/7 Sobriety	(8,776.71)
Modernization/Preservation	36,362.66
Rural Access Infrastructure	520,356.73
Debt Service/Jail Bond	337,680.45
Enterprise Fund/Landfill	1,114,015.59
Restricted	1,218,258.80
Trust & Agency	4,619,088.66
(Schools 3,423,544.85/Twps 441,681.93/Towns 448,567.10)	
TOTAL GENERAL LEDGER CASH	14,107,671.20

OTHER

Motion by Dabek, seconded by Nelson to approve temporary liquor licenses for LTR LLC on June 21st and Rosalie's on June 7th at the Roberts County 4-H Community Center. All voted aye, motion carried.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 65. Appel received a cost proposal and service agreement from Johnson Controls Fire Protection for the sprinkler system at the jail with a cost of \$12,739.19.

Motion by Nelson, seconded by Dabek to authorize Sheriff Appel to sign agreement with Johnson Controls. All voted aye, motion carried.

EXECUTIVE SESSION

Motion by Nelson, seconded by Dabek to convene into executive session at 9:32 am to discuss personnel pursuant to SDCL 1-25-2(1). Vice-Chairman Heinecke declared meeting back into regular session at 10:09 am.

HIGHWAY

Joey Anderson-Highway Supt. discussed blading and fixing potholes on county roads. Anderson presented repair estimates needed for 2016 John Deere blade. The Board discussed whether it would be more feasible to sell and purchase new or do minimal repairs. The generator is also in need of repair or replacement. No decisions today.

FIRST READING -ORDINANCE #39

Vice-Chairman Heinecke read the first reading of Ordinance #39. Motion by Nelson, seconded by Dabek to set the second reading date for June 3, 2025 at 10:30 am. All voted aye, motion carried.

LOCAL #49

Cole Uecker and Zach Needham-Local #49 met with the Board to discuss union concerns.

EXECUTIVE SESSION

Motion by Dabek, seconded by Johnston to convene into executive session at 10:36 am to discuss contractual matters pursuant to SDCL 1-25-2(3). All voted aye, motion carried. Vice-Chairman Heinecke declared meeting back into regular session at 11:04 am.

CLAIMS

Motion by Dabek, seconded by Nelson to pay the following claims: JUDICIAL-Transcripts/Calleen Misterek 653.50, Total 653.50; AUDITOR-Supplies/Amazon .88, Total .88; COURT APP ATTY-Prof Serv/Green Roby Oviatt Law 636.00, Total 636.00; GOV BLDG-Supplies/Amazon 136.41, Equip/Deere & Co 20186.54, Rental/Vestis 83.23, Total 20406.18; SHERIFF-Supplies/Amazon 202.20, Xerox 45.11, Repairs/Mikes Alignment 351.00, Total 598.31; JAIL-Supplies/Amazon 959.39, Xerox 236.93, Repairs/Mikes Alignment 723.00; Rental/Vestis 13.97, Total 1933.29; HWY & BRIDGE-Prof Fee/Avera Occupational Med 109.80, Supplies/Goldstar Prod 1217.38, Stillson Serv 54.60 Repairs/Midwest Fire & Safety 724.14, RDO Equipment 286.48, Transource Equip 3660.98, Total 6053.38; 24/7-Travel/Sam Enwiller 358.23, Total 358.23; LANDFILL-Repairs/Midwest Fire & Safety 359.58, Total 359.58; DEL TAX PMT-payments 2547.65, Total 2547.65; TOTAL 33547.00

ADJOURN

Motion by Johnston, seconded by Dabek to adjourn from regular session at 11:05 am until June 3. All voted aye, motion carried.