

The Roberts County Commissioners met at 9:00 am in regular session with Brian Heinecke, Faye Johnston, Ken Nelson, John Dabek, Dylan Kirchmeier and Kristi Fritz in attendance. 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 Dabek, seconded by Nelson to approve November 18, 2025, minutes and November 25, 2025, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

Ken Nelson reported on the progress on property in One Road Township. Heinecke authorized the Landfill to be open for 2 hours on Friday, November 28 to accommodate haulers and he'll discuss culvert on Co Rd 7 with the highway supt.

EXECUTIVE SESSION

Motion by Dabek, seconded by Heinecke to convene into executive session into personnel pursuant to SDCL 1-25-2(1) at 9:05 am. All voted aye, motion carried. Heinecke declared the meeting back into regular session at 10:16 am.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 53. Zach Serocki-911 Coordinator introduced himself to the Board.

HIGHWAY

Joey Anderson-Highway Supt. discussed easement for right of way in SE1/4 of Sect. 24-128N-49W along County Rd 7.

AFLAC

Jim Heyn-AFLAC met with the Board to discuss policies for open enrollment.

VETERANS SERVICE

Tanya McCarlson-VSO met with the Board to discuss the request for state aid for the Roberts County VSO pursuant to SDCL 33A-1-31 from the SD Dept of Veteran Affairs. McCarlson explained her status regarding the requirements needed to request wage reimbursement.

Motion by Johnston, seconded by Nelson to authorize Vice-Chairman Heinecke to sign the request for state aid for the Veterans Service Officer. All voted aye, motion carried.

TREASURER

Mark Moen-Treasurer met with the Board to explain the process of taking property for delinquent taxes by tax deed.

EXECUTIVE SESSION

Motion by Johnston, seconded by Dabek to convene into executive session into personnel pursuant to SDCL 1-25-2(1) at 12:07 pm. All voted aye, motion carried. Heinecke declared the meeting back into regular session at 12:23 pm.

CLAIMS

Motion by Dabek, seconded by Johnston to pay the following claims: COMMISSIONER-Utilities/Venture Comm 67.41, Total 67.41; AUDITOR-Supplies/Cardmember 374.42, Valley Office 64.35, Travel/Cardmember Services 23.21, Utilities/Venture Comm 88.41, Health Ins Reim 2556.05, Total 3106.44; TREASURER-Supplies/Xerox 12.52, Utilities/Venture Comm 99.17, Rental/Xerox 70.82 Total 182.51; STATES ATTY-Supplies/Valley Office 75.00, Utilities/Venture Comm 155.52, Total 230.52; COURT APP ATTORNEY-Prof Services/Delaney Nielsen & Sannes 331.44, Total 331.44; GOV BUILDING-Supplies/Cardmember Services 4.74, Cole Papers 218.76, Xerox 61.67, Rental/Venture Comm 211.04, Xerox 101.99 Total 598.20; DIRECTOR OF EQUALIZATION-Supplies/Valley Office 6.72, Utilities/Venture Comm 97.86 Total 104.58; REG OF DEEDS-Supplies/Office Peeps 75.87, Valley Office 450.80 Xerox 13.42, Travel/Cardmember Services 43.01, Utilities/Venture Comm 98.49, Rental/Xerox 88.20 Total 769.79; VETERAN SERV-Travel/Cardmember Services 17.51, Supplies/Valley Office 11.71, Xerox 5.76, Utilities/Venture Comm 96.44, Rental/Xerox 79.20, Total 210.62; SHERIFF-Repairs/Cardmember Services 5740.76, Supplies/Amazon 27.01, Cardmember Services 87.76, CDP Clinic 11963.12, Kylee Kranhold 11.45, Wex Bank 571.05 Total 18401.15; JAIL-Supplies-Care of Prisoner/Amazon 853.84, Grant-Roberts Amb 489.00, Minnehaha Co. 497.80, Pennington Co. Jail 467.12, Tri-Chem 952.00, Vestis 13.97, Xerox 313.00, Utilities/CHS 2399.52, Venture Comm 1253.96, Repairs/Johnson Controls 12739.19, K&S Plumbing 7330.89 Total 27310.41; EXTENSION-Supplies/Cardmember Services 696.67, Utilities/Ottertail 350.16, Venture Comm 155.23 Total 1202.06; PLANNING & ZONING-Utilities/Venture Comm 88.41

Total 88.41; HWY & BRIDGE-Repairs/CNH Capitol 1767.80, Transource 516.97, Supplies/Bituminous Paving 216412.98, CT Sibson 1643.44, Sioux Valley Co-op 1443.75 Vestis 22.18, Utilities/Venture Comm 158.13, Total 221965.25; EM MGMT-Utilities/Venture Comm 50.85 Total 50.85; 24/7-Supplies/Cardmember Services 167.98 Total 167.98; OPIOD SETTLEMENT-Travel/Cardmember Services 512.48 Total 512.48; LANDFILL- Supplies/Ace Hardware 37.99, Brandon Fisher Mach 2500.00, Sioux Valley Co-Op 1638.95 Utilities/Venture Comm 152.11, Total 4329.05; DEL TAX PMT-Payment 3668.72, Total 3668.72; TOTAL 283797.87.

ADJOURN

Motion by Dabek, seconded by Nelson to adjourn from regular session at 12:24 pm until December 2. All voted aye, motion carried.