

The Roberts County Commissioners met at 9:00 am in regular session with Brian Heinecke, Faye Johnston, Ken Nelson, John Dabek 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 December 2, 2025, minutes and December 9, 2025, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 50. Appel presented a 2026 wage proposal for the Sheriff and Jail departments.

EXECUTIVE SESSION

Motion by Johnston, seconded by Dabek to convene into executive session into personnel pursuant to SDCL 1-25-2(1) at 9:22 am. All voted aye, motion carried. Heinecke declared the meeting back into regular session at 10:03 am.

HIGHWAY

Joey Anderson-Highway Supt. discussed equipment repairs.

GOVERNMENT BUILDING

The Board had a discussion with Schuyler Regan regarding his job performance.

DIRECTOR OF EQUALIZATION

After discussion it is the Boards consensus to take a different approach to the Director of Equalization office. Motion by Dabek, seconded by Johnston, to terminate Randi Ceroll as the Director of Equalization with 2 weeks' severance pay effective December 9, 2025. Roll call vote: Dabek-aye, Johnston-aye and Nelson-aye. All voted aye, motion carried.

SURPLUS PROPERTY

Motion by Nelson, seconded by Johnston, to declare the 2000 Doge Caravan as surplus. All voted aye, motion carried.

OTHER

The Register of Deeds fees of \$8,321.00 for the month of November 2025 were presented.

EXECUTIVE SESSION

Motion by Dabek, seconded by Nelson to convene into executive session at 10:52 am for contractual pursuant to SDCL 1-25-2(3). All voted aye, motion carried. Vice-Chairman Heinecke declared executive session out of contractual and into personnel pursuant to SDCL 1-25-2(1) at 10:52 am. Vice-Chairman Heinecke declared the meeting back into regular session at 12:10 pm.

COMMISSIONER DISTRICT 5

Motion by Nelson, seconded by Johnston to appoint Joe Fritz as Commissioner for District 5. Roll call vote: Dabek-aye, Johnston-aye, Nelson-aye. All voted aye, motion carried.

DIRECTOR OF EQUALIZATION

Motion by Dabek, seconded by Johnston to appoint Lisa Skog as Director of Equalization at the rate of \$24.79/hr effective December 9, 2025. All voted aye, motion carried.

CLAIMS

Motion by Dabek, seconded by Johnston to pay the following claims: COMMISSIONER-Publishing/Rosholt Review 310.70, Sisseton Courier 265.36, Total 576.06; JUDICIAL-Certified Languages 13.20, Transcripts/Kelli Lardy 148.75, Total 161.95; AUDITOR-Travel/Stillson Serv 15.25, Total 15.25; TREASURER-Supplies/McLeods Printing 687.46 Total 687.46; STATES ATTY-Supplies/Thomson Reuters 319.00, Valley Office 144.14, Total 463.14; COURT APP ATTY-Services/Delaney Nielsen Sannes 1695.27, Total 1695.27; GOV BLDG-Utilities/Ottertail Power 875.16, City of Sisseton 129.82, City of Sisseton 137.74, Supplies/Twin Valley Tire 53.42, Rental/Vestis 83.23, Total 1279.37; DIR OF EQUALIZATION-Supplies/Rosholt Review 94.80, Sisseton Courier 153.00, Stillson Serv 72.92, Valley Office 56.29, Total 377.01; SHERIFF-Supplies/EZ Sign 225.00, First Call Auto Parts 29.48, Repairs/City of Sisseton 220.00, Total 474.48; JAIL-Supplies/ACE 80.98, Bob Barker Co 1025.05, Vanessa Batie 1400.00, Dept of Health 250.00, Lewis Drug 1694.03, Rosholt Review

71.10, Valley Soft Water 703.50, Repairs/K&S Plumbing 607.59, Rental/Langager Stack Movers 250.00, Utilities/Ottertail Pwr 3308.54, City of Siss 658.69, Total 10049.48; DISPATCH-Other/Propio LS 29.48, Total 29.48; MENTALLY ILL-Redfield/SD Dept of Rev 60.00, 60.00; EXTENSION-Utilities/City of Sisseton 152.21, Supplies/Stillson Serv 30.60, Total 182.81; HWY & BRIDGE-Supplies/Bituminous Paving 2349.36, CHS 880.57, Sioux Valley Coop 19834.17, Valley Office 60.70, Repairs/Butler Machine 320.44, Twin Valley Tire 44.46, Prof Fee/CDP 88.00, DWARE 3748.00, Utilities/Traverse Elect 97.37, Total 27505.36; EM MGMT-LEPC Expense/First Call Auto Parts 120.00 Tri State Bldg 624.41, Utilities/Paige Schoenaman 649.61, Publishing/Sisseton Courier 82.29, Total 1394.02; JAIL-24/7 supp/Pharmchem 1602.12, total 1602.12; REG OF DEEDS-Supplies/Trimin Systems 3757.25. Total 3757.25; LANDFILL-Repairs/Auto Value 75.48, Supplies/Auto Value 186.97, Millborn Seeds 3754.50, Prof Fee/DWARE 3748.00, Geotek Eng 8489.80, Helms & Assoc 17869.30, Utilities/Whetstone Valley Elect 342.58, Total 34466.63; LAW LIBRARY-Thomson Reuters 704.27, Total 704.27; REG OF DEEDS-Fees/SD Dept of Rev 849.00, Total DEL TAX PMT-Payments 9133.55, Total 9133.55; TOTAL 95463.96.

ADJOURN

Motion by Dabek, seconded by Nelson to adjourn from regular session at 12:14 pm until December 16. All voted aye, motion carried.