

The Roberts County Commissioners met at 9:00 am in regular session with Brian Heinecke, Faye Johnston, Ken Nelson, John Dabek, Joe Fritz, Dylan Kirchmeier and Kristi Fritz in attendance. Gary Sheldon, Robert Horton and Tim Mundweiler also in attendance. Jason Deutsch-Sisseton Courier livestream. Chairman Heinecke presiding. Heinecke called the meeting to order and led the pledge of allegiance.

MINUTES/AGENDA

Motion by F Johnston, seconded by K Nelson to approve February 17, 2026, minutes as amended with the following correction under Plats/Resolutions to list Goodwill Twp rather than Agency Twp within Conditional Use permit and February 24, 2026, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

Gary Sheldon questioned if there were any decisions regarding the letter he had presented to the Board at the February 10th meeting. The Board explained the process for appeals and provided Sheldon with a timeline to appeal his property tax assessment.

Tim Mundweiler-Mundweiler Funeral Home questioned how he was to apply for burial assistance when there was no family to sign the application. The Board will discuss this with the States Attorney.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 51.

HIGHWAY

Joey Anderson, Highway Supt presented a right of way application for Valley Telephone on 468th Ave in Sect 18-126N-50W Grant Township. Motion by J Fritz, seconded by K Nelson to approve the right of way application for Valley Telephone. No discussion. All voted aye, motion carried.

BID OPENING

Bid opening for the surplus 2000 Dodge Caravan as follows: Tanya McCarlson - \$650.00. Motion by J Dabek, seconded by F Johnston to accept the only bid of \$650.00 from Tanya McCarlson. No discussion. All voted aye, motion carried.

JEFF SKALICKY

Jeff Skalicky, Chad Smith and Albert Braun (via telephone) met with the Board and Joey Anderson-Highway Supt. to discuss the drainage installed in 1998 to alleviate water over/along County Road 7 that is no longer working. Joey Anderson will reach out to the core of engineers as well as the company that did the tiling work to see what needs to be repaired. Anderson and members of the Board will plan to meet with landowners to assess the situation.

EXECUTIVE SESSION

Motion by F Johnston, seconded by J Dabek to convene into executive session for personnel pursuant to SDCL 1-25-2(1) at 11:11 am. All voted aye, motion carried. Chairman Heinecke declared the meeting out of personnel and into contractual pursuant to SDCL 1-25-2(3) at 1:26 pm. Heinecke declared the meeting back into regular session at 1:32 pm.

CLAIMS

Motion by J Dabek, seconded by F Johnston to pay the following claims:
COMMISSIONER-Other/SDACC 3012.00, Total 3012.00; JUDICIAL-Transcripts/Kelly Lardy 42.90, Jury/Jurors 743.60, Supplies/Reserve Acct 640.00, Legal/SDACC 3773.00, Total 5199.50; AUDITOR-Supplies/Cardmember Serv 85.64, Reserve Acct 680.00, Xerox 92.39, Travel/K&K 7.58, Rental/Xerox 101.99, Total 967.60; TREASURER-Supplies/Mark Moen 94.25, Reserve Acct 1320.00, Xerox 7.35, Rental/Xerox 70.82, Total 1492.42; STATES ATTY-Supplies/Reserve Acct 40.00, Xerox 105.68, Rental/Xerox 101.26, Total 246.94; COURT APP ATTY-Services/Austin Law 800.00, CGI LLC 1629.80, Mitch Vilhauer 535.40, Total 2965.20; GOV BLDG-Repairs/Hamm Plumbing 2192.28, Utilities/CHS 481.78, Total 2674.06; DIR OF EQUAL-Travel/Cardmember 375.00, Minor Equip/Cardmember Serv 1330.84, Supplies/Great American Fin Serv 110.30, Reserve Acct 720.00, Total 2536.14; REG OF DEEDS-Supplies/Reserve Account 280.00, Xerox 12.96, Rental/Xerox 88.20, Total 381.16; VETERAN SERV-Supplies/Reserve Acct 40.00, Xerox 10.40, Rental/Xerox 79.20, Total 129.60; SHERIFF-Supplies/Amazon 67.16, Cardmember Serv 442.56, Guardian Fleet Safety 21.50, Reserve Acct 200.00, Sioux Valley Coop 1428.24, Travel/Cardmember Serv 237.50, Drug Dog/Cardmember Serv 61.36, Other/Midwest Organized Crime Info 100.00, Repairs/Thelin Auto 4963.00, Total 7521.32; JAIL-Supplies/Amazon

1176.84, Bob Barker Co 183.60, Vanessa Batie 1400.00, CDP 8275.43, Grant Roberts Ambulance 631.00, Lewis Drug 969.16, Vestis 13.97, Utilities/CHS 921.02, Prof Fee/Powell Kouba & Torness 113.88, Total 13684.90; DISPATCH-Other/CDP 82.00, Total 82.00; NURSE-Supplies/Reserve Acct 40.00, Total 40.00; MENTALLY ILL-Services/Fox Law 85.82, Mark Katterhagen 20.00, Val Larson 20.00, Lucy Lewno 109.75, Total 235.57; 4H BLDG-Utilities/CHS 817.57, Ottertail Power 309.81, Total 1127.38; EXTENSION-Repairs/Cardmember Serv 37.51, Supplies/Cardmember 23.54, Travel/Cardmember 50.00, Postage/Reserve Acct 40.00, Total 151.05; WEED-Travel/Brian Heinecke 88.00, Tammy Johnson 851.01, Total 939.01; HWY & BRIDGE-Supplies/CHS 1652.89, SD DOT 10155.35, Utilities/Ottertail Power 990.60, Repairs/Road Groom Manufacturing 259.10, Total 13057.94; EMERGENCY MGMT-Travel/Cardmember Serv 364.71, Paige Schuanaman 174.58, Total 539.29; JAIL-24/7 Supplies/Pharmchem 990.45, Total 990.45; REG OF DEEDS-Software/Trim Systems 7514.50, Total 7514.50; LANDFILL-Repairs & Maint/Amped Elect 184.56, Alden Hayes 40.64, Sioux Valley Coop 68.00, Supplies/Amped Electric 3.77, Cardmember Serv 9.49, Twin Valley Tire 18.41, Health Ins Reimb 3035.01, Total 3359.88; DEL TAX PMT-4361.18, TREAS CK FUND-Fund/SD Sec of State 40.00, Total 40.00; PAYROLL-Commissioner 6570.92, Auditor 5531.62, Treasurer 8027.07, States Atty 13145.40, Gov Bldg 2233.91, Dir of Equal 4706.80, Reg of Deeds 5993.65, Veteran Serv 1546.18, Sheriff 27440.57, Jail 42501.29, Dispatch 18319.76, Juv Det 5697.14, Nurse 2309.03, Extension 2259.37, Planning & Zoning 3186.40, Road & Bridge 30852.55, 911 Tele 6039.07, Emergency Mgt 1548.09, 24/7 3831.00, Landfill 13125.25. TOTAL 278114.16

ADJOURN

Motion by F Johnston, seconded by K Nelson to adjourn from regular session at 1:40 pm until March 3. All voted aye, motion carried.