

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, Sam Enwiller and Kristi Fritz in attendance. Jeff Skalicky was 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 K Nelson, seconded by J Dabek to approve March 3, 2026, minutes as amended with grammatical corrections and changes to the job description of the County Administrative Assistant and March 10, 2026, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

Jeff Skalicky met with the Board to discuss the water issue south of Rosholt along Co. Rd #7 (Lake Road). Skalicky questioned why the pipe was installed back in 1998. The Board informed Skalicky that the pipe was installed to alleviate water on Co. Rd. 7 and invited him to attend during the Highway portion of the meeting.

K Nelson had received comments on the detour on State Highway 127 and the impact on county roads.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney mentioned he and Deputy States Attorney Dalberg will be attending the annual conference from May 5-8 for which expenses will be reimbursed through the Attorney General's office. Upcoming jury trial is expected to be settled out of court this week.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 56. Appel informed the Board that Deputy Devin Hamson has graduated from the SD Law Enforcement Training (LET) Course and is now a certified officer. Deputy Tyson Karsky and Deputy Wesley Sudbeck are now attending the SDLET course in Pierre.

BID OPENING

There were no bids received for the 2021 Chevy Silverado.

Motion by J Dabek, seconded by J Fritz to approve the purchase of a 2025 Dodge Durango for \$48,895.00 Billion Chrysler-Sioux Falls and to trade in the 2021 Chevy Silverado for \$14,000 to Specialty Vehicle Source to be used towards the cost of outfitting the Durango. No discussion. All voted aye, motion carried.

LANDFILL

Alden Hayes-Landfill Mgr. discussed preparations for the upcoming state inspection.

HIGHWAY

Joey Anderson, Highway Supt discussed progress on water south of Rosholt. Jeff Skalicky came back for the meeting.

BID OPENING

One bid received for the surplus property (Tax Exempt W 75' of Block 3 Mouw's Subd. Sisseton City) as follows: Calvin & Mary Lee Hills for \$1,260.00.

Motion by J Dabek, seconded by K Nelson to accept bid of \$1,260 for surplus property (Tax Exempt W 75' of Block 3 Mouw's Subd. Sisseton City). No discussion. All voted aye, motion carried.

VETERAN SERVICE

Tanya McCarlson-Veterans Service Officer met with the board to discuss our current flagpole. McCarlson is looking into pricing for a new pole with or without a winch to include installation. The Board gave McCarlson their ok to get prices on a new flagpole.

ABATEMENT #2148

Auditor Fritz presented a request for tax abatement of \$201.63 for a property that was incorrectly taxed at the non-AG value rather than AG.

Motion by J Dabek, seconded by F Johnston to approve tax abatement #2148 for \$210.63. No discussion. All voted aye, motion carried.

CLAIMS

Motion by K Nelson, seconded by J Dabek to pay the following claims: COMMISSIONER-Health Ins Reimb 310.20, Publishing/Sisseton Courier 796.21, Total 116.41; JUDICIAL-Supplies/Teals 43.85, Law Library/Thomson Reuters 704.27, Total 748.12; TREASURER-Supplies/First Savings Bank 228.32, Total 228.32; STATES ATTY-Supplies/Thomson Reuters

319.00, Total 319.00; COURT APP ATTY-Services/Austin Law 341.60, Lenling Law 941.50, Total 1283.10; GOV BLDG-Repairs/CDJ Elect 682.66, Utilities/Otter Tail Pwr 990.21, City of Sisseton 351.67, Other/Time Clock Plus 6620.52, Total 8645.06; DIR OF EQUAL-Supplies/Office Peeps 290.84, Sisseton Courier 306.00, Travel/Minnehaha Equalization 900.00, Other/First District 8000.00, Vanguard Appraisal 2700.00, Total 12196.84; REG OF DEEDS-Supplies/Valley Office 18.54, Total 18.54; VETERAN SERV-Supplies/Stillson Serv 5.29, Total 5.29; SHERIFF-Supplies/EZ Sign 225.00, Guardian RFID 21.50, Sisseton Auto 155.81, Repairs/Guardian Fleet Safety 1043.54, Twin Valley Tire 2379.66, Total 3825.51; JAIL-Supplies/Ace 57.31, Dept of Health 2250.00, Minnehaha Co Detention 1044.04, Premier Biotech Labs 300.00, Valley Soft Water 425.00, Utilities/CHS 960.20, Otter Tail Power 4576.52, Rental/Valley Soft Water 100.00, Total 9713.07; CORONER-Supplies/K&K 32.80, Total 32.80; POOR-Cat poor/Mundwiler Funeral Home 4010.00, Total 4010.00; MENTALLY ILL-Services/Yankton Co Sheriff 50.00, Total 50.00; EXTENSION-Rental/Century Business Prod 105.45, Supplies/Stillson Service 44.70, Total 150.15; PLANNING & ZONING-Publishing/Sisseton Courier 20.14, Total 20.14; HIGHWAY-Supplies/Scott Anderson 540.00, Bituminous Paving 3828.00, Twin Valley Tire 18.68, Wilmot Lumber 22.90, Conf/Rosalies 88.20, Utilities/City of Sisseton 112.68, Traverse Elect 94.22, Publishing/Sisseton Courier 122.50, Repairs/Twin Valley Tire 876.23, Total 5703.41; 911 TELE-Contract/First District 4000.00, Total 4000.00; LANDFILL-Supplies/ACE 11.98, Repairs/Keller Repair 97.90, Publishing/Sisseton Courier 140.00, Utilities/Whetstone Valley Elect 697.09, Total 946.97, DEL TAX PMT-Payments 1077.81. Total 54080.54

ADJOURN

Motion by J Dabek, seconded by J Fritz to adjourn from regular session at 11:54 am until March 17. All voted aye, motion carried.