

The Roberts County Commissioners met at 9:00 am in regular session with Brian Heinecke, Faye Johnston, John Dabek, Sam Enwiller, Joe Fritz and Kristi Fritz in attendance. Ken Nelson absent. 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 J Dabek to approve May 5, 2026, minutes as amended with addition of the Director of Equalization office within the purchase order approval and May 12, 2026, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

There was no public comment.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney discussed with the Board the conference recently attended, SB 96 and delinquent property taxes.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 79. Appel presented a request from a deputy sheriff to be able to use 10 hours of vacation before the six months probationary period is complete. Board agreed to the request.

Appel mentioned local law enforcement will be participating in the Sisseton Torch Run for Special Olympics and National Day of Service.

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 9:29 am. All voted aye, motion carried. Chairman Heinecke declared the meeting back into regular session at 9:45 am.

HIGHWAY

Joey Anderson, Highway Supt. discussed tile south of Rosholt, weight limits have been lifted and the estimate from Bituminous Paving for 2" overlay for 2.5 miles on Co Rd 7 is \$452,000.

Two Applications for Occupancy on Right of Way of county roads from RC Technologies were presented: 1. Located in Section 20, 21, 16 & 9 of Easter Township along Co. Rd #20 and 2. Located in Section 24 and 6 along Co Rd 24 in Becker Township were signed by Chairman Heinecke.

EXECUTIVE SESSION

Motion by J Fritz, seconded by J Dabek to convene into executive session for personnel pursuant to SDCL 1-25-2(1) at 10:24 am. All voted aye, motion carried. Chairman Heinecke declared the meeting back into regular session at 10:30 am.

LANDFILL

Alden Hayes-Landfill Mgr. discussed the future Landfill cell expansion.

GROW SD

Jared Gross and Wade Veflin-Grow SD met with the Board to discuss services provided by GROW SD.

MALT BEVERAGE HEARING

Motion by J Dabek, seconded by J Fritz to approve Malt Beverage license renewals for The Wharf and Shady Beach. No Discussion. All voted aye, motion carried.

ABATEMENT #2152

Motion by J Dabek, seconded by F Johnston to approve Abatement #2152 for one year (2025 Payable 2026) in the amount of 685.27. Roll call vote: Dabek-aye, Johnston-naye and Fritz-naye. Motion failed.

CLAIMS

Motion by F Johnston, seconded by J Dabek to pay the following claims:

COMMISSIONER-Publishing/Rosholt Review 283.82; Total 283.82; ELECTION-Supplies/ES&S 4175.56, Total 4175.56; JUDICIAL-Supplies/Certified Languages 11.55, Transcripts/Kelly Lardy 72.25, Total 83.80, AUDITOR-Supplies/McLeods Printing 126.32, Valley Office 90.45, Xerox 54.17, Rental/Xerox 101.99, Total 372.93; TREASURER-Supplies/Valley Office 13.58, Xerox 16.72, Rental/Xerox 70.82, Total 101.12; STATES ATTY-Supplies/Cannabis Chemlab 325.00, Valley Office 628.65, Xerox 72.28, Rental/Xerox 101.26, Total 1127.19; COURT APP ATTY-Services/Lenling Law 1641.00, Total 1641.00; GOV BLDG-Repairs/Innovative Masonry Restoration 322000.00, Travel/K&K 49.99, Utilities/City of Siss 291.41, Rental 166.46,

Total 322507.86; DIR OF EQUAL-Supplies/Rosholt Review 81.37, Total 81.37; REG OF DEEDS-Supplies/Valley Office 203.44, Xerox 16.08, Rental 88.20, Total 307.72; VETERAN SERV-Supplies/Xerox 4.37, Rental/Xerox 79.20, Total 83.57; SHERIFF-Utilities/AT&T 697.72, Supplies/EZ Sign 225.00, Galls 656.86, WEX Bank 2181.17, Repairs/Sisseton Auto 249.08, Auto/Equip/Valor Auto Group 44449.00, Total 48458.83; JAIL-Supplies/Bernard Food 515.00, Mike Dempsey 55.08, Dept of Health 2165.00, Guardian RFID 6995.00, Sanford Health 91.00, Teals 113.72, Valley Soft Water 297.00, Vestis 27.94, Xerox 131.18, Travel/Raine Driver 60.00, Utilities/City of Sisseton 557.20, Rental/Valley Soft Water 100.00, Xerox 147.99, Total 11256.11; DISPATCH-Other/SD Dept of Public Safety 5930.00, Total 5930.00; POOR-Ballhagen Exc 800.00, Eggers Funeral Home 4700.00, Total 5500.00; MENTALLY ILL-Service/Fox Law 305.32, Val Larson 20.00, Linc Co Treas 260.00, Bill Schaefer 20.00, Yankton Co Sheriff 50.00, Total 655.32; EXTENSION-Travel/Lauren Sankey 203.00, Total 203.00; HWY & BRIDGE-Repairs/Butler Machine 49.58, Hortness Imp 100.86, Transource Equip 110.62, Supplies/Newman Traffic Signs 137.38, Pipe Detectives 5400.00, Sioux Vly Coop 33030.00, Vestis 30.63, Utilities/City of Siss 117.64, Traverse Elect 91.25, Total 39067.96; REG OF DEEDS-Supplies/Valley Office Prod 132.08, Total 132.08; LANDFILL-Repairs/Twin Valley Tire 28.25, Prof Fee/Geo Tech 2910.00, Utilities/Whetstone Vly Elect 223.57, Total 3161.82; DEL TAX PMT-Payments 5927.83. TOTAL 451058.89

Motion by J Dabek, seconded by J Fritz to adjourn regular session at 11:10 am until May 19. All voted aye, motion carried.