

The Roberts County Commissioners met at 9:00 am in regular session with Brian Heinecke, Faye Johnston, John Dabek, Ken Nelson, Joe Fritz, Sam Enwiller, Dylan Kirchmeier, Austin Fonder and Kristi Fritz 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 J Dabek, seconded by K Nelson to approve May 26, 2026, minutes as written and June 2, 2026, agenda as amended with the addition of an executive session for litigation [SDCL 1-25-2(3)] under States Attorney. All voted aye, motion carried.

PUBLIC COMMENT

Brian Heinecke attended a meeting regarding the BSS-H-B transmission line.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney discussed Legislative Law changes, upcoming jury trial and the White Goods contract for the Landfill.

EXECUTIVE SESSION

Motion by J Dabek, seconded by F Johnston to convene into executive session for litigation pursuant to SDCL 1-25-2(3) at 9:05 am. All voted aye, motion carried. Motion by K Nelson, seconded by J Dabek to move out of litigation and into personnel pursuant to SDCL 1-25-2(1) at 9:17 am. All voted aye, motion carried. Chairman Heinecke declared the meeting back into regular session at 9:24 am.

SHERIFF

Sheriff report with a prisoner count of 60 was presented.

OTHER

Register of Deeds fees for May 2026 were presented in the amount of \$10,734.70.

LANDFILL

Alden Hayes-Landfill Mgr. met with the Board to discuss the White Goods contract. Leif Redinger-Helms & Assoc. called in at this time to update and verify the status of the permits needed for the cell expansion at the landfill. Redinger also discussed deadlines regarding public notices and bids. Sophia Hoss entered the meeting at this time.

HIGHWAY

Joey Anderson, Highway Supt., discussed cost of bridge 55-115-180 on County Rd #1 which is 100% Federally funded except for the \$56,000 estimated cost of Wetlands mitigation credits.

Dennis Hamling entered the meeting to discuss County Rd #7.

Cliff Eberhardt-SW DOT, Eric Landis and Darin Falcon-KLJ Engineering, Terry Jaspers, Cory Duetsch and Michael Sutton-Sisseton City met with the Board to discuss Sisseton North Pathway from the east roundabout on Highway 10 north to the housing. The pathway would be Federally funded and run on the west side of 8<sup>th</sup> Ave E in the right of way.

BSS-H-B TRANSMISSION LINE

Nicholas Olson-Senior Project Mgr.-Ottertail and Wade Whitworth-HDR Real Estate Services met with the Board to discuss the proposed route involving the Roberts County Landfill. The Board explained that the existence of any transmission line may interrupt future expansions of the landfill. Olson said the proposed route is not definite and they are still in the planning phase of the project. The County will reach out to Dept of Natural Resources regarding the effects of transmission lines within a landfill.

ZONING

Samuel Fredericksen-Zoning Admin. met with the Board to discuss the possible purchase of software from Civic Review for the Zoning office. There is a one-time set-up fee of \$3,000 and an estimated annual fee of \$6,000 which is based on the volume of building permits issued. This program would simplify the process for customers and the office. The Board approved Fredericksen to investigate the possible purchase of the program.

CLAIMS

Motion by J Fritz, seconded by J Dabek to pay the following claims: ELECTION-Supplies/ES&S 938.11, Total 938.11; AUDITOR-Travel//Ramkota Hotel 141.00, Total 141.00; States Atty-Serv/Calleen Misterek 322.50, Total 322.50; GOVT BLDG-Supplies/ACE 26.36,

Coles Paper 460.24, Repair/Innovative Masonry Restoration 79057.80, Other/Time Clock Plus 70.00, Total 79614.40; DIR OF EQUAL-Supplies/Great American Fin Serv 124.89, Office Peeps 133.43, Travel/Ramkota 282.00, Total 540.32; REG OF DEEDS-Travel/Ramkota 141.00, Total 141.00; SHERIFF-Supplies/EZ Sign 225.00, Galls 624.36, Sioux Valley Coop 2424.174, Tri State Bldg 11.98, Other/Safe Line 558.00, Total 3843.51; JAIL-Supplies/ACE 55.16, Coles Paper 2393.58/, Cash Wa 13309.46, First Call Auto Parts 544.12, Metropolitan Compounds 477.71, Pheasantland Ind 930.60, Siss Dental 934.82, Tri State Bldg 14.38, Xerox 44.00, Repairs/General Parts 640.15, Hamm Plumbing 300.00, K&S Plumbing 5651.86, Total 25295.84; MENTALLY ILL-Service/Yankton Co 50.00, Total 50.00; COUNTY FAIR-Supplies/ACE 411.90, Agri Tech 201.00, Dusty Richards 32.91, Judge/Melinda Johnson 145.04, Total 790.85; EXTENSION-Rental/Century Bus Prod 181.46, Total 181.46; HWY & BRIDGE-Rental/A-Ox 121.05, Supplies/A-Ox 55.37, ACE 28.97, CHS 400.55, First Call Auto 164.60, Goodhart Exc 21500.00, Krause Bros 4058.92, Milbank Winwater Works 1324.02, Sioux Valley Coop 8497.39, Repairs/ACE 62.74, Auto Value 162.15, Midwest Fre & Safety 971.77, RDO Equip 295.92, Prof Fee/Avera Occupational 75.40, SD DOT 9095.92, Utilities/Dakota Waste 99.75, Verizon 103.21, Total 47017.73; 911 Tele-Utilities/RC Tech 583.30, Total 583.30; EMERGENCY MGMT-Travel/Ramkota Hotel 282.00, Utilities/RC Tech 42.48, Total 324.48; 24/7-Supplies/Pharmchem 575.67, Total 575.67; LANDFILL-Supplies/193.96, CHS 205.46, Millborn Seeds 3090.00, Sioux Valley Coop 1999.01, Prof Fee/Avera Occupational 37.70, Trashflow 40.00, Utilities/BDM Rural Water 53.25, Repairs/Hortness Imp 122.75, Sioux Valley Coop 1165.45, RDO Equipment 3882.92, Total 10790.50. PAYROLL-Commissioner 7113.39, Auditor 5560.27, Treasurer 9089.30, States Atty 13235.74, Gov Bldg 2248.33, Dir Of Equal 5960.77, Reg of Deeds 6029.94, Veteran Serv 1457.85, Sheriff 24749.53, Jail 37942.43, Co Wide Law 3792.16, Dispatch 19527.03, Juv Det 5763.16, Nurse 2180.14, Extension 2259.37, Planning & Zoning 2462.27, Road & Bridge 30875.01, 911 Tele 5411.88, Emergency Mgmt 1731.61, 24/7 3072.39, Landfill 15527.68. TOTAL 377140.92

ADJOURN

Motion by J Dabek, seconded by F Johnston to adjourn regular session at 12:06 pm until June 9. All voted aye, motion carried.