

The Roberts County Commissioners met at 9:00 am in regular session with Brian Heinecke, Faye Johnston, John Dabek, Joe Fritz, Sam Enwiller, Dylan Kirchmeier, 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 J Dabek, seconded by J Fritz to approve June 2 and 4, 2026, minutes and June 9, 2026, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

Gordon Nielsen-Attorney spoke on behalf of a client regarding the 40 mph speed limits still effective on certain county roads. The Board will speak to the highway supt.

INNOVATIVE MASONRY RESTORATION

Shawn Thompson-IMR gave the Board an update on the courthouse masonry dome project. Th inside is 50% completed and the outside is 70% completed.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney discussed the status and next steps of the properties being taken for delinquent taxes.

SHERIFF

Tyler Appel, Sheriff presented a prisoner count of 63. Deputy Tyson Karsky and Deputy Wesley Sudbeck have both graduated from the SD Law Enforcement Training Center and are now certified officers in the State of SD.

HIGHWAY

Joey Anderson-Highway Supt. presented two bid letting forms for bridge #55-191-020 (112th St Sisseton Twp.) and #55-068-050 (105th St Minnesota Twp) for signature and review. Anderson also discussed progress with tile south of Rosholt along CO. Rd. 7.

AUTOMATIC SUPPLEMENT

Motion by J Dabek, seconded by F Johnston to approve an automatic supplement to the following Countywide Law Enforcement budgets: 101-214-411 20603.33; 101-214-412 1868.59; 101-214-413 1954.08 total 24426.00 due to Cops Grant reimbursement. No discussion. All voted aye, motion carried.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by F Johnston, seconded by J Fritz to approve the Auditor's Account with the Treasurer for May 2026. No discussion. All voted aye, motion carried. I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County as of May 31, 2026.

Total amount of deposits	4,482,776.83	Money Market Savings	3,903,720.12
Total amount of cash	2,476.39	Certificates of Deposit	3,529,054.60
Itemized list		Reg Deeds/Landfill	388,138.78
		TOTAL CASH	12,306,166.72

General Ledger Cash Balance by Funds

General Fund	6,723,531.78
Special Revenue/Rd & Bridge	919,479.31
Rr & Br Restricted	118,568.72
911 Telephone	28,752.09
Emergency Mgmt	-19,031.19
Domestic Abuse	350.30
24/7 Sobriety	-17,740.95
Modernization/Preservation	22,281.04
Rural Access Infrastructure	360,357.64
Opioid Settlement Fund	67,318.36
Debt Service/Jail Bond	100,301.62
Enterprise Fund/Landfill	1,656,423.57
Restricted	1,258,508.40
Trust & Agency	1,087,066.03

(Schools 671,707.62/Twps 110,373.76/Towns 45,550.62)

TOTAL GENERAL LEDGER CASH 12,306,166.72

LANDFILL

Alden Hayes-Landfill Mgr. met with the Board to discuss purchasing trail cams and "No Trespassing" signs at the landfill and the White Goods contract. The Board called Leif Redinger with Helms & Assoc. to get an update on the permit approval for the cell expansion.

CLAIMS

Motion by J Fritz, seconded by F Johnston to pay the following claims: COMMISSION-Publishing/Sisseton Courier 259.04, Total 259.04; ELECTION-Publishing/Grant Co Review 580.98, Sisseton Courier 292.17, Workers & Rental 10808.19, Total 11681.34; JUDICIAL-Supplies/Pitney Bowes 113.50, Rosalies 27.00, Total 140.50; AUDITOR-Supplies/Pitney Bowes 120.59, Rental/Xerox 101.99, Total 222.58; TREASURER-Supplies/Pitney Bowes 234.11, Valley Office 381.73, Xerox 104.45, Rental/Xerox 70.82, Total 791.11; States Atty-Supplies/Cannabis Chemlab 547.75, Pitney Bowes 7.09, Thomson Reuters 319.00, Valley Office 61.70, Xerox 78.31, Rental/Xerox 101.26, Total 1115.11; PUBLIC DEFENDER-Serv/Austin Law 661.20, Austin Law 14583.33, Cameron Law 14583.33, Total 29827.86; COURT APP ATTY-Prof Serv/Cogley Law 3573.80, Taliaferro Law 7716.90, Total 11290.70; GOVT BLDG-Supplies/K&K 143.25, Repairs/Brandells Refrig 4950.00, Utilities/Otter Tail Power 503.64, City of Sisseton 285.98, Total 5882.87; DIR OF EQUAL-Supplies/K&K 66.16, Pitney Bowes 127.69, Sisseton Courier 56.68, Valley Office 70.15, Total 320.68; REG OF DEEDS-Supplies/Pitney Bowes 49.66, Sisseton Courier 148.68, Valley Office 6.53, Xerox 17.58, Rental/Xerox 88.20, Total 310.65; VETERAN SERV-Supplies/Pitney Bowes 7.09, Xerox 3.81, Rental/Xerox 79.20, Total 90.10; SHERIFF-Utilities/AT&T 1395.44, Supplies/Pitney Bowes 35.47, Sisseton Vet 50.00, Twin Valley Tire 2103.98, Total 3584.89; JAIL-Supplies/ACE 146.27, Dept of Health 1385.00, Sanford Health 128.00, Valley Soft Water 289.00, Training/Amanda Campbell 60.00, Rental/Dakota Waste 50.00, Valley Soft Water 100.00, Utilities/Otter Tail Pwr 2987.01, Total 5145.28; NURSE-Supplies/Pitney Bowes 7.09, Total 7.09; MENTALLY ILL-Service/Fox Law 195.57, Mark Katterhagen 20.00, Val Larson 20.00, Yankton Co 153.75, Total 389.32; EXTENSION-Postage/Pitney Bowes 7.09, Travel/Stillson Serv 58.64, Total 65.73; PLANNING AND ZONING-Publishing/Grant Co Review 46.74 , Total 46.74; HWY & BRIDGE-Repairs/Butler Machine 217.98, Imperial Supplies 256.83, KJ Diesel 15244.86, Twin Valley Tire 615.91, Prof Fee/CDP 182.00, Supplies/Imperial Supplies 20.88, MAC's 606.80, Thomas Builders Supply 9.13, Vestis 30.63, Xerox 21.24, Utilities/Otter Tail Pwr 242.08, City of Sisseton 225.36, Traverse Elect 92.28, Publishing/Sisseton Courier 19.69, Rental/Xerox 86.53, Total 17872.20; LANDFILL-Repairs/CNH Ind Capitol 740.21, Steve Finnesand 100.00, Midwest Fire & Safety 183.00, Prof Fee/CDP 182.00, SD Dept of Nat Res 50.00, Publishing/Sisseton Courier 120.79, Utilities/Whetstone Valley Elect 317.23, Supplies/ACE 19.77, Total 1713.00; LAW LIBRARY-Supplies/Thomson Reuters 788.78, Total 788.78; Del Tax Pmt 327.17, Total 327.17; TOTAL 91872.74

ADJOURN

Motion by J Dabek, seconded by J Fritz to adjourn regular session at 10:20 am until June 16. All voted aye, motion carried.

Motion by J Dabek, seconded by J Fritz to rescind previous motion to adjourn and amend the agenda to add Cole Uecker and Zach Needham- Local 49 to agenda due to clerical error. No discussion. All voted aye, motion carried.

LOCAL 49

Cole Uecker and Zach Needham- Local 49 met with the Board to suggest both parties begin to review changes they may want during contract negotiations rather than waiting until the end of the year.

ADJOURN

Motion by J Dabek, seconded by J Fritz to adjourn regular session at 10:32 am until June 16. All voted aye, motion carried.