

The Roberts County Commissioners met at 9:00 am in regular session with Brian Heinecke, Faye Johnston, John Dabek, Joe Fritz, Ken Nelson, Sam Enwiller 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 F Johnston, seconded by J Dabek to approve June 9, 2026, minutes and June 16, 2026, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

J Fritz received comments on County Rd. 7. Heinecke discussed the "White Goods" contract and read correspondence the Board received from Gordon Nielsen-Delaney, Nielsen & Sannes P.C. regarding county road speed limits.

EXECUTIVE SESSION

Motion by J Dabek, seconded by J Fritz to convene into executive session for personnel pursuant to SDCL 1-25-2(1) at 9:20 am. All voted aye, motion carried. Chairman Heinecke declared the meeting back into regular session at 9:25 am.

Motion by F Johnston, seconded by J Fritz to accept Samantha Enwiller's letter of resignation. No discussion. All voted aye, motion carried.

SHERIFF

Tyler Appel, Sheriff presented a prisoner count of 54. Appel updated the Board on dispatcher certification, generator repairs and staff appreciation lunch being held on Wednesday, June 17th.

HIGHWAY

Joey Anderson-Highway Supt. along with Eric Hamiel-TranSource Trucking met with the Board to discuss bids on new trucks. Hamiel explained the bid specs for new truck regarding the current emission system and financing.

Motion by K Nelson, seconded by J Dabek to authorize the purchase of one new truck. No discussion. All voted aye, motion carried.

AUTOMATIC SUPPLEMENT

Motion by J Dabek, seconded by J Fritz to approve an automatic supplement for \$64,973.58 to the following Highway budgets: 201-311-426 \$54496.45; 201-322-422 \$4000.00; 201-322-411 \$4032.13 and 201-311-424 \$2445.00 due to reimbursement from the Dept of Transportation for culvert replacement on the County Rd. 12 (Sica Hollow). No discussion. All voted aye, motion carried.

LANDFILL

Alden Hayes-Landfill Mgr. discussed the White Goods contract and the Fourth of July holiday hours at the Landfill. Chairman Heinecke said the States Attorney advised to not do anything with White Goods contract.

FOURTH OF JULY

Motion by F Johnston, seconded by J Dabek to authorize the Landfill to be open from 7:30 am - 11:30 am on Friday, July 3rd and closed on Saturday, July 4th; Jail, Dispatch and Sheriff departments will remain open and observe the holiday on Saturday, July 4th; and non-union employees working in the Auditor, Treasurer, Register of Deeds, Director of Eq., Maintenance, States Attorney, Nurse and Extension offices will be closed on Friday, July 3rd to observe the holiday. No discussion. All voted aye, motion carried.

CLAIMS

Motion by K Nelson, seconded by J Dabek to pay the following claims: COMMISSION-Publishing/Rosholt Review 310.61, Total 310.61; ELECTION-Publishing/Rosholt Review 137.72, Total 137.72; JUDICIAL-Supplies/Reserve Account 320.00, Transcripts/Kelli Lardy 161.70, Total 481.70; AUDITOR-Travel/Cardmember Serv 66.57, Supplies/Reserve Account 340.00, Total 406.57; TREASURER-Travel/Cardmember Serv 28.47, Supplies/Reserve Acct 660.00, Prof Serv/Rosholt Review 64.01, Total 752.48; States Atty-Supplies/Reserve Acct 20.00, Total 20.00; COURT APP ATTY-Prof Serv/Cogley Law 544.20, Delaney Nielsen & Sannes 529.17, Green Roby Oviatt 4179.30, Lenling Law 366.00 Total 5618.67; GOVT BLDG-Supplies/Cardmember Serv 11.80, Repairs/Sisseton Auto 125.37, Other/First Savings Bank 7.65, Total 144.82; DIR OF EQUAL-Supplies/Cardmember Serv 392.86, Reserve Acct 360.00, Lisa Skog 55.68, Travel/SDAAO 1200.00, Total 2008.54; REG OF DEEDS-Supplies/Cardmember Serv 16.67, Reserve Acct 140.00, Total 156.67; VETERAN SERV-Supplies/Cardmember Serv 16.67, Reserve Acct 20.00, Total 36.67; SHERIFF-Repairs/4th Street Auto 207.69, Sisseton

Automotive 149.87, Auto/Advanced Graphix 502.50, Supplies/Reserve Acct 100.00, Sioux Valley Coop 1892.21, Total 2852.27; JAIL-Supplies/Cardmember Serv 16.67, Sisseton Dental 378.00, Utilities/Langager Stack Mover 250.00, City of Sisseton 543.65, Travel/Emme Moreno 60.00, Total 1248.32; NURSE-Supplies/Reserve Acct 20.00, Total 20.00; MENTALLY ILL-Service/Fox Law 109.75, Delaney Nielsen & Sannes 150.00, Lewis & Clark BHS 225.00, Total 484.75; COUNTY FAIR-Supplies/Cardmember Serv 237.25, Total 237.25; EXTENSION-Travel/Mike Bosma 226.63, Supplies/Cardmember Serv 16.67, Rental/Century Business 250.54, Postage/Reserve Acct 20.00, Total 513.84; PLANNING AND ZONING-Publishing/Rosholt Review 11.41, Total 11.41; HWY & BRIDGE-Supplies/Cardmember Serv 16.67, Goodhart Excavating 4854.45, Sioux Valley Coop 1366.05, Prof Fee/IMEG Corp 450.00, Repairs/Rockmount Research 452.44, Transwest 148.42, Wallwork Truck Ctr 68.58 Total 7356.61; EMERGENCY MGMT-Supplies/Cardmember Serv 62.16, Total 62.16; LANDFILL-Repairs/Cardmember Serv 881.62, Twin Valley Tire 111.50, Supplies/Dollar General 21.61, Hardware Hank 15.98, Aldon Hayes 434.97, Keller Repair 5.00, Sioux Valley Coop 2848.82, Prof Fee/Aldon Hayes 45.00, Matt Mattson 43.00, Trash Flow 552.00, Publishing/Rosholt Review 23.50, Total 4983.00; DEL TAX PMT-Payment 648.15, PAYROLL-Commissioner 3404.50, Auditor 5045.08, Treasurer 6658.33, States Atty 10907.75, Gov Bldg 1596.06, Dir Equal 4222.40, Reg of Deeds 4691.54, Veteran Serv 1566.32, Sheriff 25544.46, Jail 32136.75, Countywide Law Enforcement 3413.97, Dispatch 17686.74, Juv Det 4328.25, Nurse 1451.09, Extension 1549.41, Planning & Zoning 1635.71, Road & Bridge 29644.15, 911 Tele 4496.27, Emergency Mgmt 1218.64 24/7 2216.80, Landfill 14675.50. TOTAL 206581.93. New Hire-Dustin Neilan-Jail-20.50, Jeremias Perez-Jail-20.50

ADJOURN

Motion by J Dabek, seconded by F Johnston to adjourn regular session at 11:29 am until June 23. All voted aye, motion carried.