

The Roberts County Commissioners met at 9:00 am in regular session with Brian Heinecke, John Dabek, Faye Johnston, Joe Fritz, Ken Nelson, Dylan Kirchmeier 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 July 28, 2026, minutes as written and August 4, 2026, agenda as amended with the cancelation of bid opening and add landfill service agreement approval. All voted aye, motion carried.

PUBLIC COMMENT

John Dabek had received a call regarding blading of county roads and Joe Fritz had been questioned about County Rd. 2.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney met with the Board to discuss County concerns.

OTHER

Register of Deeds fees for July 2026 were presented in the amount of \$14,576.00.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 65. Appel reminded the Board about National Nite Out.

AREA IV SENIOR NUTRITION

Marla Kiesz-Executive Director, Suzanne Navratil and Janel Ellingson-Senior Nutrition Board Members met with the Commissioners to discuss their program, and it's benefits to the senior communities of Roberts County. They requested a \$2,500 donation for the year 2027.

LANDFILL

Alden Hayes-Landfill Mgr. met with the Board and discussed the landfill.

HELMS & ASSOC

Mitchell Babcock P.E. and Bob Babcock P.E., President- Helms & Assoc met with the Board to discuss the Landfill expansion (Unit 2 Cell 1). They explained that the Dept of Agricultural and Natural Resources (DANR) is waiting for an archaeological survey before they can approve any plans or permit amendments. Bob Babcock assumed the survey had been done, and everything was on track for the Landfill expansion. Since this is not the case, it was decided to cancel the bid opening and apply for an amendment to the renewal for an additional height expansion. Helms & Assoc. will pay for the readvertisement of bids, survey the landfill in October and January at their expense and pay for half of the archaeological survey.

Motion by J Fritz, seconded by J Dabek to sign the agreement with Metcalf Archaeological Consultants with the cost being shared (50%/50%) with Helms and Associates. No discussion. All voted aye, motion carried.

IMR LLC

Motion by J Dabek, seconded by K Nelson to approve the change order request #2 with IMR LLC for \$119,672.80. No discussion. All voted aye, motion carried.

2027 PROVISIONAL BUDGET

The board reviewed the 2027 budget requests and revenue estimates for 2027.

CLAIMS

Motion by J Dabek, seconded by J Fritz to pay the following claims: ELECTION-Supplies/ESS 3927.29, Workers/Rental 10425.35, Total 14352.64; JUDICIAL-Supplies/Thomson Reuters 788.78, Total 788.78; STATES ATTY-Supplies/Thomson Reuters 319.00, Total 319.00; PUBLIC DEFENDER-Service/Austin Law 15244.53, Cameron Law 14583.33, Total 29827.86; COURT APP ATTY-Prof Services/Cogley Law 780.80, Doody Law 827.00, Mpls Forensic Psych 2268.75, RCT/Robert Doody 128.00, Total 4004.55; GOV BLDG -Supplies/ACE 11.99, Cole Paper 240.21, Tri State Bldg 51.56, Repairs/ Innovative Masonry Restoration 12387.78, Utilities/City of Sisseton 288.06, Otter Tail Pwr 1364.34, Total 14343.94; SHERIFF-Supplies/Cardmember Serv 612.87, Cole Paper 3044.35, Utilities/AT&T 743.06, Travel/Cardmember Serv 650.49, Repairs/First Call Auto Parts 69.67, Drug Dog/Cardmember Serv 72.25, Total 5192.69; JAIL-Supplies/ACE 314.32, Tri State Bldg 867.63, Twin Vllly Tire 9.88, Cash Wa Dist 14089.29, Training/Mary Gruetner 60.00, Cardmember Serv 142.60, Health Ins Reimb 2381.97, Utilities/Otter Tail Pwr 3864.11, City of Sisseton 543.27, Total 22273.07; MENTALLY ILL-Services/Koletzky Law 136.20, Total 136.20; HWY & BRIDGE-Rental/A-OX 127.35, Xerox 86.53,

Supplies/ACE 363.20, CT Sibson 4842.70, First Call Auto Parts 63.39, Sioux Valley Coop 4807.67, Twin Valley Tire 106.33, Vestis 30.63, Xerox 36.37, Utilities/Dakota Waste 99.75, City of Sisseton 225.36, Prof Fee/Gonsor Transportation 1500.00, Buildings/Tri State Bldg 55.36, Repairs/First Call Auto Parts 100.72, Inland Truck Parts 88.93, Twin Valley Tire 990.19, Total 13524.48; 911 TELE-Utilities/RC Tech 583.30, Total 583.30; EM MGMT-Utilities/RC Tech 42.48, Total 42.48; 24/7-Supplies/Pharmchem 575.67, Total 575.67; LANDFILL-Supplies/Auto Value 441.65, Sioux Valley Coop 2075.81, Twin Valley Tire 50.98, Prof Fee/SDSWMA 100.00, Trash Flow 40.00, Repairs/Twin Valley Tire 28.25, Total 2736.69. TOTAL 108701.35

ADJOURN

Motion by F Johnston, seconded by K Nelson to adjourn regular session at 1:15 pm until August 11. All voted aye, motion carried.