

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 August 4, 2026, minutes and August 11, 2026, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

Ken Nelson had received a call regarding bridge in Agency Township.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney had reviewed and approved the Change Order request #2 with IMR, LLC for signatures.

OTHER

Motion by F Johnston, seconded by J Dabek to approve five temporary liquor licenses for LTR, LLC for the following dates: August 15, August 22, August 29, September 5 and September 12 at the Roberts County 4-H Community Center. No discussion. All voted aye, motion carried.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 67. Appel discussed the success of National Night Out and thanked the Board members for their help. Appel mentioned he'd signed acceptance paperwork for the \$80,000 Homeland Security Grant to upgrade security cameras at the jail and explained the Highway Safety Grant which covers overtime hours within the sheriff's dept.

HIGHWAY

Joey Anderson-Highway Supt. discussed County Rd #2.

HOLTON ENGINEERING

Lundee Stadtler and Rick Misterik-Holton Eng. Met with the board to discuss exterior improvement plans for storage building at the County highway yards. No decisions made today.

EXECUTIVE SESSION

Motion by F Johnston, seconded by J Fritz to convene into executive session for personnel pursuant to SDCL 1-25-2(1) at 10:22 am. All voted aye, motion carried. Chairman Heinecke declared the meeting back into regular session at 10:26 am.

LANDFILL

Alden Hayes-Landfill Mgr. discussed with the Board landfill expansion and equipment repairs.

PUBLIC HEALTH NURSE

Sarah Magnuson-Public Health Nurse and Rylee Hellwig-Administrative Asst. presented the public health quarterly report.

EXTENSION

Lauren Sankey- 4-H Advisor updated the Board on Achievement Days and upcoming State Fair.

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 10:56 am. All voted aye, motion carried. Chairman Heinecke declared the meeting back into regular session at 11:47 am.

2027 PROVISIONAL BUDGET

Motion by J Dabek, seconded by F Johnston to approve the 2027 Provisional Budget and set the hearing date of September 1st at 10:30 am. No discussion. All voted aye, motion carried.

CLAIMS

Motion by J Fritz, seconded by F Johnston to pay the following claims: COMMISSIONER-Publishing/Rosholt Review 498.59, Sisseton Courier 197.41, Total 696.00; ELECTION-Supplies/ESS 1527.17, Publishing/Grant Co Review 526.15, Rosholt Review 104.78, Sisseton Courier 137.81, Total 2295.91; JUDICIAL-Supplies/Stillson Serv 5.88, Total 5.88; AUDITOR-Supplies/Valley Office 16.50, Xerox 62.62, Rental/Xerox 101.99, Total 181.11; TREASURER-Supplies/Valley Office 3.98, Xerox 9.87, Rental/Xerox 70.82, Total 84.67; STATES ATTY-Supplies/Xerox 88.45, Rental/Xerox 101.26, Total 189.71; COURT APP ATTY-Services/Dohrer Law 725.70, Green Roby Oviatt Cummings Law 2821.97, Total 3547.67; GOV BLDG -

Supplies/Dakota Shred 89.09, Rental/Vestis 83.23 Total 172.32; DIRECTOR OF EQUAL-Supplies /K&K 255.82, Valley Office 21.97, Total 277.79; REG OF DEEDS-Supplies/Valley Office 69.45, Xerox 14.29, Rental/Xerox 88.20, Total 171.94; VETERAN SERV-Rental/Xerox 79.20, Supplies/Xerox 5.68, Total 84.88; SHERIFF-Repairs/4th St Auto 376.39, Supplies/EZ Sign 225.00, FEDEX 30.58, Galls 460.26, OMG National 346.22, Sioux Valley Coop 2585.40, Sisseton Courier 112.85, WEX 1225.73, Equip/Specialty Vehicle Source 6155.48, Total 11517.91; JAIL-Supplies/Bernard Food 257.50, CDP 330.00, Dept of Health 2735.00, Teals 134.52, Valley Soft Water 408.00, Xerox 270.68, Repairs/Hamm Plumbing 500.00, Rental/Valley Soft Water 100.00, Xerox 40.09, Langager Stack Mover 250.00, Total 5025.79; NURSE-Conference/K&K 22.01, Total 22.01; COUNTY FAIR-Judges 1686.02, Supplies/Grant Co Review 146.25, Total 1832.27; EXTENSION-Rental/Century Bus Prod 171.71, Travel/Stillson 71.10, Total 242.81; PLANNING & ZONING-Publishing/Grant Co Review 73.32, Total 73.32; HWY & BRIDGE-Supplies/Bituminous Paving 28644.90, CT Sibson Gravel 1717.82, Midwest Contracting 374327.50, Truenorth Steel 17878.40, Valley Office 77.07, Prof Fee/CDP 91.00, Repairs/Steve Finnesand 888.00, Utilities/Traverse Electric 81.84, Total 423706.53; 24/7-Supplies/Pharmchem 1022.40, Total 1022.40; LANDFILL-Utilities/BDM Rural Water 53.25 Whetstone Elect 343.29, Repairs/First Call Auto 5.08, Twin Valley Tire 13.25, Supplies/Hardware Hank 267.70, Sibson Gravel 698.13, Valley Office 628.81, Publishing/Sisseton Courier 150.34, Total 2159.85; DEL TAX PMT-Payment 2733.64, Total 2733.64; PAYROLL: Commissioner 3021.13, Auditor 4983.59, Treasurer 6394.13, States Atty 10346.70, Gov Bldg 1538.37, Dir of Equal 4761.52, Reg of Deeds 4491.87, Veteran Serv 1477.98, Sheriff 18442.90, Jail 29785.95, Countrywide Law 3234.43, Dispatch 18672.62, Juv Det 4450.94, Nurse 1343.20, Extension 1549.41, Planning & Zoning 1798.51, Road & Bridge 34041.38, 911 Tele 4012.03, Em Mgmt 1198.74, 24/7 2162.32 Landfill 14715.51. TOTAL 628467.64.

ADJOURN

Motion by J Dabek, seconded by J Fritz to adjourn regular session at 11:52 am until August 18. All voted aye, motion carried.