

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 and Robert Horton also in attendance. 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 September 1, 2026, minutes and September 8, 2026, agenda as written. All voted aye, motion carried.

PUBLIC COMMENT

Robert Horton inquired if any Board members met with Senator John Thune while he was in the area. The Board were unaware of the visit.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney current case load and property being taken for delinquent taxes.

SHERIFF

Tyler Appel-Sheriff presented a prisoner count of 82. Appel informed the Board that Ottertail Power will be doing an energy audit of the jail and he invited the Board to attend.

LANDFILL

Alden Hayes-Landfill Mgr. met with the Board to discuss Landfill equipment.

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 9:49 am. All voted aye, motion carried. Chairman Heinecke declared the meeting back into regular session at 10:05 am.

Motion by F Johnston, seconded by K Nelson to move Jack Cleveland from part-time status to full-time effective September 14 and to increase his pay to \$20.48. No discussion. Dabek-aye, Johnston-aye, Fritz-abstained, Nelson-aye. Motion carried.

HIGHWAY

Joey Anderson-Highway Supt. met with the Board to discuss grants for county bridges.

Motion by J Dabek, seconded by K Nelson to authorize Chairman to sign Joint Powers Bridge Improvement Grant (BIG) agreements for Preliminary Engineering with the SD Dept of Transportation for Bridge #55-184-355 and 55-160-374. No discussion. All voted aye, motion carried.

Motion by J Dabek, seconded by K Nelson to authorize Chairman to sign Joint Powers and Funding Agreement for Bridge Preliminary Engineering through the Federal Highway Local Bridge Program for Bridge #55-208-380. No discussion. All voted aye, motion carried.

PUBLIC MEETING-5 YEAR BRIDGE PLAN

Joey Anderson-Highway Supt., Troy Nelson and Tucker Trout of IMEG, Mike Davis-Lake Twp, David Argo and Robert Horton met with the Board to discuss Roberts County 5-year bridge plan. Troy Nelson explained the process of the 5-year bridge plan and explained the power point presentation.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by K Nelson, seconded by J Dabek to approve the Auditor's Account with the Treasurer for August 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 July 31, 2026.

Total amount of deposits	3,744,771.23	Money Market Savings	3,923,185.24
Total amount of cash	1,304.10	Certificates of Deposit	3,548,117.10
Itemized list		Reg Deeds/Landfill	389,446.42
		TOTAL CASH	11,606,824.09

General Ledger Cash Balance by Funds

General Fund	6,018,874.54
Special Revenue/Rd & Bridge	1,093,215.90
Rr & Br Restricted	118,568.72
911 Telephone	32,316.04
Emergency Mgmt	-19,503.42
Domestic Abuse	585.02

24/7 Sobriety	-29,184.29
Modernization/Preservation	24,612.21
Rural Access Infrastructure	449,543.93
Opioid Settlement Fund	80,619.43
Debt Service/Jail Bond	101,218.11
Enterprise Fund/Landfill	1,948,087.61
Restricted	1,260,473.10
Trust & Agency	527,397.19
(Schools 146,423.02/Twps 23,301.45/Towns 37,178.50)	
TOTAL GENERAL LEDGER CASH	11,606,824.09

OTHER

The Register of Deeds fees in the amount of \$17,166.50 for August 2026 were presented.

Motion by F Johnston, seconded by J Fritz to authorize Chairman to sign 2027 contract with SD Dept of Health for the amount of 19254.85. 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 797.67, Sisseton Courier 871.01, Total 1668.68; JUDICIAL-Supplies/Pitney Bowes 126.46, Rosalies 58.00, Thomson Reuters 788.78, Witness Fees 2430.60, Total 3403.84; AUDITOR-Supplies/McLeods Printing 247.76, Pitney Bowes 134.36, Total 382.12; TREASURER-Supplies/McLeods Printing 705.92, Pitney Bowes 260.83, Valley Office 35.00, Total 1001.75; STATES ATTY-Supplies/Pitney Bowes 7.90, Thomson Reuters 319.00, Valley Office 30.82, Total 357.72; COURT APP ATTY-Services/Green Roby Oviatt Cummings 1090.60, Total 1090.60; GOV BLDG-Supplies/ACE 12.58, Cole Paper 411.38, First Call Auto 17.40, K&K 52.76, Tri State Bldg 123.75, Repairs/Innovative Masonry Restoration 723438.15, Other/Sisseton Flower Shop 99.77, Utilities/Otter Tail Pwr 1167.76, City of Sisseton 293.76, Rental/Vestis 83.23, Total 25700.54; EQUALIZATION-Supplies/K&K 116.77, Office Peeps 15.91, Pitney Bowes 142.27, Valley Office 20.31, Travel/Hannah Schrader 170.00, Total 465.26; REG OF DEEDS-Supplies/Pitney Bowes 55.33, Total 55.33; VETERAN SERV-Supplies/Pitney Bowes 7.90, Total 7.90; SHERIFF-Supplies/First Call Auto Parts 242.11, Pitney Bowes 39.53, Sioux Valley Coop 2302.99, Repairs/Sisseton Automotive 177.97, Twin Valley Tire 1339.56, Other/Sisseton Courier 262.50, Total 4364.66; JAIL-Supplies/Cole Paper 4034.75, Dept of Health 2270.00, Tri State Bldg 1342.05, Valley Soft Water 247.00, Health Ins Reimb 622.70, Utilities/Otter Tail Power 3368.18, Repairs/Twin Valley Tire 961.32, Rental/Valley Soft Water 100.00, Total 12946.00; DISPATCH-Health Ins Reimb 1612.69, Total 1612.69; POOR-Cahill Funeral Chapel 3800.00, Total 3800.00; NURSE-Supplies/Pitney Bowes 7.90, Total 7.90; 4H BLDG-Utilities/City of Sisseton 178.20, Total 178.20; EXTENSION-Supplies/Cole Papers 356.00, Postage/Pitney Bowes 7.90, Travel/Stillson Serv 51.75, Total 415.65; WEED-Supplies/AGWRX 4340.00, Total 4340.00; HWY & BRIDGE-Repairs/ACE 285.81, First Call Auto 10.89, Interstate Power Sys 1995.24, Sanitation Prod 137.32, Twin Valley Tire 1962.04, Supplies/ACE 262.49, Newman Traffic Signs 166.60, TriState Bldg 349.69, Twin Valley Tire 38.87, Prof Fee/Holton Engineering 1920.00, Utilities/City of Sisseton 225.36, Traverse Elect 86.35, Total 7440.66; LANDFILL-Supplies/ACE 22.98, Hardware Hank 52.96, Publishing/Rosholt Review 9.45, Sisseton Courier 140.00, Total 225.39; DEL TAX PMT-Payments 1133.90, TREAS CK FUND-Check fund/SD Sec of State 50.00, Total 50.00; PAYROLL-Commissioner 3021.12, Auditor 4799.28, Treasurer 4392.90, States Atty 10337.43, Gov Bldg 1576.83, Dir of Equal 4303.19, Reg of Deeds 4683.08, Veteran Serv 1411.74, Sheriff 21490.59, Jail 25750.53, Countywide Law Enf 2976.82, Dispatch 14538.23, Juv Det 4335.82, Nurse 1468.71, Extension 1549.41, Planning & Zoning 1807.04, Road & Bridge 30841.52, 911 Tele 3925.10, Emergency Mgmt 902.62, 24/7 2503.59, Landfill 14899.37. TOTAL 232163.71

ADJOURN

Motion by J Dabek, seconded by F Johnston to adjourn regular session at 11:39 pm until September 15. All voted aye, motion carried.