

The Roberts County Commissioners met at 9:00 am in regular session with Brian Heinecke, John Dabek, Faye Johnston, Ken Nelson, Dylan Kirchmeier and Kristi Fritz in attendance. Joe Fritz absent. Darin Fonder and Samuel Fredericksen also 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 October 6, 2026, minutes and October 13, 2026, agenda as amended with the addition of Jay Tasa - Courthouse Security with motion to sign one year agreement with Electro Watchman. All voted aye, motion carried.

PUBLIC COMMENT

Darin Fonder talked about setbacks for the BSS-H-B transmission line. Gene Bartz questioned when County Rd #2 would be open for travel. Heinecke received a call regarding the County Rd north of Rosholt and the possibility of revisiting the passing of a County Road and Bridge levy. Nelson was questioned about trees along county road intersections.

STATES ATTORNEY

Dylan Kirchmeier-States Attorney will research the County Road and Bridge levy.

JAY TASA

Jay Tasa met with the Board to discuss Courthouse Security. Motion by K Nelson, seconded by J Dabek to authorize signing agreement with Electro Watchman for one year to include a \$500.00 set up fee and \$39.95 monthly fee to be paid annually. No discussion. All voted aye, motion carried.

TEMPORARY LIQUOR LICENSE

Motion by J Dabek, seconded by F Johnston to approve a temporary liquor license for the Sisseton Fire Dept on November 7, 2026 at the Roberts County 4-H Community Center. No discussion. All voted aye, motion carried.

AUDITOR'S ACCOUNT WITH TREASURER

Motion by F Johnston, seconded by K Nelson to approve the Auditor's Account with the Treasurer for September 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 September 30, 2026.

Total amount of deposits	3,721,173.36	Money Market Savings	3,942,962.39
Total amount of cash	1,304.10	Certificates of Deposit	3,552,894.75
Itemized list		Reg Deeds/Landfill	389,718.03
		TOTAL CASH	11,608,052.63

General Ledger Cash Balance by Funds

General Fund	5,823,762.87
Special Revenue/Rd & Bridge	1,048,034.97
Rr & Br Restricted	118,568.72
911 Telephone	37,273.10
Emergency Mgmt	-20,499.42
Domestic Abuse	940.05
24/7 Sobriety	-36,127.34
Modernization/Preservation	19,633.47
Rural Access Infrastructure	417,559.11
Opioid Settlement Fund	80,468.78
Debt Service/Jail Bond	101,354.84
Enterprise Fund/Landfill	1,952,968.25
Restricted	1,260,744.71
Trust & Agency	803,370.52
(Schools 366,213.15/Twps 47,491.62/Towns 63,519.94)	

TOTAL GENERAL LEDGER CASH 11,608,052.63

DOMESTIC ABUSE

Motion by J Dabek, seconded by K Nelson to transfer \$94.05 from Domestic Abuse Fund to General Fund according to SDCL 25-10-16. No Discussion. All voted aye, motion carried.

OTHER

Motion by J Dabek, seconded by K Nelson to authorize mileage reimbursement rate to be adjusted in order to be consistent with the state reimbursement rate of \$0.76 per mile effective October 13, 2026, in accordance with HB 1060. No discussion. All voted aye, motion carried.

LANDFILL

Alden Hayes-Landfill Mgr. provided a letter regarding rate increases that will be sent to all haulers. Motion by K Nelson, seconded by J Dabek to approve rate changes effective January 1, 2027. No discussion. All voted aye, motion carried.

HIGHWAY

Joey Anderson-Highway Supt. met with the Board, and they discussed County Rd 2, 9 and 25 as they had received calls from Roberts County residents.

WELLMARK BLUE CROSS/BLUE SHIELD

Chelsie Jansen-Representative presented the 2027 renewal rates for the County health insurance premiums. The rates are down 1.05% from last year (\$702.48 to 695.07 single premium). Motion by J Dabek, seconded by F Johnston to accept the 2027 renewal for county health insurance. No discussion. All voted aye, motion carried.

PLAT/RESOLUTION

Motion by K Nelson, seconded by J Dabek to adopt the following resolutions. No discussion. All voted aye, motion carried.

RESOLUTION 2026-42

Be it resolved by the Board of County Commissioners of Roberts County, South Dakota, in regular session that the plat of Matthew & Mackenzie Wieser addition located in NE1/4SE1/4 of Section 14, T128N, R48W of the 5th P.M. Roberts County, South Dakota be approved this 20th day of October 2026 in accordance with the provisions of SDCL 11-2-2 and all acts amendatory thereto.

Kristi Fritz-Roberts County Auditor

Brian Heinecke-Commissioner Chairman

CLAIMS

Motion by J Dabek, seconded by F Johnston to pay the following claims:
COMMISSIONER-Publishing/Sisseton Courier 301.46, Unemployment/SD Unemployment 25.26, Supplies/Sisseton Courier 36.51, Total 363.23; ELECTION-Publishing/Sisseton Courier 21.35, Total 21.35; JUDICIAL-Supplies/Rosalies 34.75, Total 34.75; AUDITOR-Supplies/Valley Office 39.62 Xerox 26.36, Rental/Xerox 101.99, Total 167.97; TREASURER-Publishing/Sisseton Courier 48.85, Rental/Xerox 70.82, Supplies/Xerox 8.80, Total 128.47; STATES ATTY-Supplies/Sisseton Courier 38.00, Total 38.00; GOV BLDG-Supplies/Schuyler Regan 21.75, Utilities/Sioux Valley Coop 32804.80, Total 32826.55; EQUALIZATION-Supplies/Valley Office 31.18, Unemployment/SD Unemployment 39.75, Total 70.93; REG OF DEEDS-Supplies/Sisseton Courier 32.00, Valley Office 108.88, Xerox 20.18, Rental/Xerox 88.20, Total 249.26; VETERAN SERV-Supplies/Xerox 5.11, Rental/Xerox 79.20, Total 84.31; SHERIFF-Supplies/Galls 67.23, Utilities/AT&T 805.93, Other/Central Square 139.28, Repairs/Sisseton Automotive 76.60, Unemployment/SD Unemployment 19.55, Total 1108.59; JAIL-Supplies/Dept of Health 3995.00, Sisseton Dental 378.00, Teals Market 33.21, Tri State Bottle 97.35, Valley Soft Water 567.00, Xerox 301.68, Unemployment/SD Unemployment 170.88, Rental/Valley Soft Water 100.00, Total 5643.12; DISPATCH-Travel/Jemarie Nicks 287.97, Other/Propio LS 2.68, Unemployment/SD Unemployment 59.37, Total 350.02; NURSE-Unemployment/SD Unemployment 19.44, Total 19.44; MENTALLY ILL-Services/Linc Co Treasurer 1575.73, Yankton Co 153.75, Total 1729.48; PLANNING & ZONING-Publishing/Sisseton Courier 15.60, Total 15.60; HWY & BRIDGE-Unemployment/SD Unemployment 32.43, Prof Fee/CDP 364.00, Supplies/Goodhart Exc 253.44, Repairs/Serocki Exc 1117.35, Total 1767.22; DOMESTIC ABUSE-Abuse/Wac'ang'a Inc 846.00, Total 846.00; REG OF DEEDS-Supplies/Trimin Systems 5907.95, Total 5907.95; LANDFILL-Supplies/Hardware Hank 17.19, Saber Shred 393.39, Minor Equipment/Lillegard 4890.00, SD Unemployment 17.27, Publishing/Sisseton Courier 140.00, Repairs/Twin Valley Tire 30.00, Utilities/Whetstone Valley Elect 328.77, Total 5816.62, DEL TAX PMT-418.41. TOTAL 57607.27

ADJOURN

Motion by J Dabek, seconded by K Nelson to adjourn regular session at 10:52 am until October 20. All voted aye, motion carried.