## August 12, 2025

#### **CALL TO ORDER**

Chairman Reider called the Davison County Board of Commissioners meeting to order at 9:00 A.M. Members of the board present were Claggett, Kiner, Nebelsick, Blaalid and Chairman Reider. Also present was Auditor Wingert.

#### **PLEDGE**

Commissioner Reider opened the meeting with the Pledge of Allegiance.

## APPROVE AGENDA

Motion by Nebelsick; second by Blaalid to approve the agenda as amended. All in favor - aye. Motion carried.

#### APPROVE MINUTES

Motion by Claggett; second by Kiner to approve the minutes of the August 5, 2025, meeting. All in favor - aye. motion carried.

#### **PUBLIC INPUT**

There was no public input.

#### INTO BOARD OF ADJUSTMENT

At 9:15 A.M., motion by Nebelsick; second by Kiner to go into the Board of Adjustment (BOA).

### **OUT OF BOARD OF ADJUSTMENT**

At 9:29 A.M., motion by Claggett; second by Kiner to go out of the BOA and reconvene as the Board of Commissioners.

#### OPEN GRAVEL BIDS-HIGHWAY SUPERINTENDENT WEINBERG

	•	Ton More or Less - Fravel Crushed		) Ton More or Less - Gravel Crushed		
Bidder	Price per Ton With Royalty		Price per Ton Without Royalty		Gravel Pit Location	
Dixie Veurink Trucking	\$	5.50			Johns	on Pit
Dixie Veurink Trucking	\$	6.25	\$	4.50	Nesheim-South	
Dixie Veurink Trucking	\$	5.50			Fabe	er Pit
Dixie Veurink Trucking	\$	5.50	\$	4.50	Nesheir	n-North
Eng Services	\$	5.70	\$	3.70	Bussm	nus Pit
First Rate Excavate			\$	5.10	Bussm	nus Pit
Dixie Veurink Trucking	\$	5.68	\$	3.68	Bussm	nus Pit

Motion by Nebelsick to approve the Nesheim Pit - North to Dixie Veurink Trucking for \$5.50 with royalty and \$4.50 without royalty. The motion was seconded by Claggett. All in favor - aye. Motion carried.

#### **CLOSE GRAVEL BIDS**

Motion by Blaalid; second by Nebelsick to close the gravel bid openings.

#### FUEL PURCHASE - PHONE VOTE

Phone vote was held on 8/4/25 to purchase 3,000 gallons of unleaded fuel. Quotes came in as follows: Vollan Oil, \$2.78 a gallon; CHS, \$2.69 a gallon; Brooks Oil, \$2.674 a gallon and Coles Petroleum, \$2.5625 a gallon. Motion by Claggett; second by Nebelsick to approve the low bidder, which was Coles Petroleum. All in favor - aye. Motion carried.

#### ACTING EMERGENCY MANAGEMENT DIRECTOR WEGLEITNER

Acting EM Director Wegleitner informed the board about the homeland security grant and indicated that three Davison County entities received the funding. She then explained how the money was allocated for each entity.

#### SET DATE AND TIME FOR SPECIAL EVENT LICENSE

Motion by Blaalid; second by Nebelsick to set the temporary liquor license hearing for the Corn Palace Shiners for 9/2/25 at 9:30 A.M. The hearing will be held at the North Offices Building at 1420 North Main Street in Mitchell. All in favor - aye. Motion carried.

#### HR DIRECTOR/AUDITOR WINGERT

Motion by Claggett; second by Nebelsick to approve DOE Assessor Shane Fahey (full-time) at \$19.33 an hour effective 8/8/25 with an additional \$.50 an hour after completing his introductory period successfully. All in favor - aye. Motion carried.

Motion by Claggett; second by Nebelsick to approve the full-time hire of Joleen Butcher as a Deputy II Treasurer effective 8/21/25 at \$20.46 an hour with an \$.50 raise after successfully completing her introductory period. All in favor - aye. Motion carried.

Auditor Wingert discussed with the board the final quote that came in on the bandstand for Physical Plant Manager Rang. The estimate came in as "no more than \$14,000." Motion by Kiner; second by Blaalid to approve the estimate and to start the work on the bandstand. All in favor - aye. Motion carried.

#### INTO EXECUTIVE SESSION

The board moved into executive session at 10:17 A.M. as requested by Treasurer Ford to discuss personnel. The motion was made by Nebelsick and seconded by Blaalid.

#### **OUT OF EXECUTIVE SESSION**

At 10:40 A.M., a motion was made by Nebelsick and seconded by Claggett to move out of executive session. All in favor - aye. Motion carried. No action taken.

#### **BILLS**

Motion by Nebelsick; second by Kiner to approve the following bills.

**GENERAL FUND:**; **COMM:** Publishing/Column Software PBC80.66; Travel & Conf./SDACC880.00; South Dakota Counties50.00; Cultural Endeavors/County Fair Food Store97.91; Utilities/Santel Communications150.57; Purr N Ruff/Creekside Vet

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Clinic240.22;;INSURANCE: ; ELECT: ; JUD: Prof. Fees/Devy Alvizures200.00; Interpreter
Fees/Devy Alvizures100.00;;JURORS: Milage & Gas/68830-68839576.38;; AUD:
Paylocity/Paylocity1,946.70; Travel & Conf./SDACC220.00; Utilities/Santel
Communications 88.77; Mainframe Program/Software Services 1,825.00;; TREAS:
Supplies/McLeod's Printing & Offc.165.12; First Dakota National Bank5.00; State MV
Supplies/McLeod's Printing & Offc.165.13; Travel & Conf./SDACC220.00; Utilities/Santel
Communications 67.80; Mainframe Program/Bruce Mastel 70.00; Software Services 1,125.00; ST
ATTY: Prof. Fees/The Counseling Café1,500.00; Diversion Service & Fees/Lutheran Social
Services 250.00; Jodi Reiners 500.00; Medical/Prof Fees/Avera Queen of Peace 3,836.00; Repairs &
Maint./Dakota Data Shred66.53; Utilities/Santel Communications96.80;; CRT APPTED ATTY:
Court Appt. Attorney/Morgan Theeler LLP4,502.79; Wantoch Law Office5,661.65; Whalen Law
Office2,900.00;; PUB SFTY BLDG: Repairs/Arctic Refrigeration1,349.63; Pest Control/Premier
Pest Control120.00; Garbage/Miedema Santitation215.00; CRTHOUSE: Repairs & Maint./Dakota
Green Landscape285.00; Supplies/Jones Supplies223.66; Pest Control/Premier Pest
Control60.00; Garbage/Miedema Santitation101.00; Buildings/Priority Plumbing1,166.18;; DOE:
Travel & Conf./SDAAO125.00; Utilities/Santel Communications86.80;; ROD: Travel &
Conf./SDACC220.00; Utilities/Santel Communications70.80;; N. OFC: Pest Control/Premier Pest
Control60.00; Garbage/Miedema Santitation83.00; Phones/Santel Communications28.80;; VSO:
Utilities/Santel Communications 55.80; Association Dues/SDVSOA 150.00; Vehicle
Maint/Repair/Carquest of Mitchell3.89;; CO COORD: IT Contract/Datatech
Computer4,126.10; Tech Solutions16,227.14; Postage/Qualified Presort1,008.20; Postage Meter
Fees/Qualified Presort175.56;; HR: Utilities/Santel Communications37.80; Oil Changes/Vern Eide
Ford108.16; Car Wash/Mega Wash150.00; Field Supplies/Thune's True Value2.99; Utilities/Santel
Communications 566.40; Minor Equip./Tech Solutions 149.00;; JAIL: BLDG Maint./Greenwood
Cleaning 550.00; Jail Supplies/Jones Supplies 505.19; McKesson Medical-Surgical 325.92; Kitchen
Supplies/Jones Supplies82.64; Uniforms/Jack's Uniform & Equip60.94; Contracts/Office
Advantage368.39; Minor Equip./Tech Solutions298.00; Vehicle Maint/Advance Auto
Parts 8.50; Drug Patches/Pharmchem Inc 223.65;; JUVENILE DETEN: ; CORONER: Coroner
Fees/Sanford Health2,391.00;; WELFARE: Office Utilities/Santel Communications22.80; COMM
HEALTH NURSE: ; MENT ILL: Commitals/Douglas Papendick600.00; Patrick
Kiner120.00; Hearings/Blackburn & Stevens Prof.192.78; DenHerder, Hovden &
Barret208.23; Horn Law Office224.70; Lincoln County Treasurer1,220.68; Yankton County
Treasurer151.25;; EXTENSION: Supplies/State 4-H Office17.00; Utilities/Santel
Communications 86.60; EXHIBITION BLDG O & M; Repairs & Maint./Runnings
Supply54.99; Thune's True Value17.94; Supplies/Menard's69.47; Water & Sewer/Davison Rural
Water151.05; Pest Control/Premier Pest Control60.00; Garbage/Miedema Santitation121.00; Minor
Equip./Tech Solutions149.00; Thune's True Value1,759.98; WEED CONTROL:
Repairs/Elfstrand's Ace Hardware 20.91; SD Federal Property 482.00; Utilities/Santel
Communications 25.90;; SOIL CONSERVATION; DRAINAGE BOARD; PLANNING &
ZONING:; HWY: Publishing/Column Software PBC33.50; Repairs/Maintenance/Butler
Machinery806.58; Carquest of Mitchell124.89; Elfstrand's Ace
Hardware227.09; Fleetpride934.98; I-State Truck Center78.39; Mitchell Iron & Supply100.80; North
Central Int'l Inc.109.44; Transource1,745.85; Supplies/Materials/A-OX Welding
Supply87.75; Access Systems60.24; Bailey Metal51.31; Carquest of Mitchell59.24; Dept of
Revenue899.96; Elfstrand's Ace Hardware79.77; Fleetpride631.99; Menard's117.96; Runnings
Supply346.46; Vestis32.62; Utilities/City of Mt Vernon109.00; Miedema Santitation83.00; Santel
Communications 71.28; Signage & Materials/Carquest of Mitchell 774.84; Projects/Civil Design
Inc25,987.50;; EMERGENCY MANAGEMENT: Utilities/Santel Communications95.60; On
Sight, LLC45.00:;BID DEPOSITS & REFUNDS: ;HANDICAPPED: Mentally
Handicapped/Department of Revenue1,212.44;; DUE TO M&P SD COUNTY ASSC:
;PREDATORY ANIMAL CONTROL: ;24/7: ;911 ;URBAN & ECONOMIC
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## **DEVELOPMENT**

# **2026 BUDGET**

The 2026 budget continued to be discussed.

# SIGN MTC SHARED LAND INSURANCE FORM

Motion by Blaalid; second by Nebelsick to approve the chairman to sign the shared land insurance form with Mitchell Technical College. All in favor - aye. Motin carried.

# **ADJOURN**

Chairman Reider adjourned the meeting. and set the next regular Board of Commissioners meeting for August 19, 2025, at 9:00 A.M.

ATTEST:					
Kathy Wingert, Auditor	Randy Reider, Chairperson				
Publish once Approximate cost					