

DAVISON COUNTY COMMISSION MINUTES
DECEMBER 16, 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 OF ALLEGIANCE

Commissioner Reider opened the meeting with the Pledge of Allegiance.

APPROVE AGENDA

Motion by Claggett, second by Nebelsick to approve the agenda. All in favor - aye. Motion carried.

APPROVE MINUTES

Motion by Blaalid, second by Claggett to approve the minutes of the December 2, 2025, meeting. All in favor - aye. Motion carried.

PUBLIC INPUT

There was no public input.

EMPLOYEE CHANGE

Motion by Blaalid, second by Claggett to approve the hiring of Corrections Officer Michael Stier (F-T) effective 12/20/25 at \$23.79 an hour with a \$.50 raise after successfully completing the introductory period. All in favor - aye. Motion carried.

AUDITOR'S ACCOUNT WITH THE TREASURER

Auditor's Account with the Treasurer was presented to the board with a current difference of \$8.20. Motion by Claggett, second by Nebelsick to approve. All in favor - aye. Motion carried.

APPROVE PHONE VOTES

Motion by Kiner, second by Nebelsick to approve FMLA for Employee #2170. All in favor - aye. Motion carried.

Motion by Kiner, second by Nebelsick to approve the phone vote on the snow tire purchase of 4-17.5 x 25 recap snow tires for motor grader at \$1250/apiece totaling \$5000 for the Highway Department. All in favor - aye. Motion carried.

AUTO SUPPLEMENTS

Motion by Nebelsick, second by Kiner to approve an auto supplement to the General Courthouse budget line (10100X43210161) from the Deadwood Grant State Historical Society in the amount of \$20,000 for the tuck-pointing project. All in favor - aye. Motion carried.

Motion by Nebelsick, second by Claggett to approve an auto supplement to the Emergency Management Vehicle budget line (22600X4392226) received from the State of South Dakota in the amount of \$40,280. All in favor - aye. Motion carried.

SET DATE/TIME FOR SUPPLEMENTAL BUDGET HEARING

Motion by Nebelsick, second by Claggett to set December 30, 2024, at 10:00 A.M. in the

Commission Chambers located at 1420 North Main Street, Mitchell, SD, for a supplemental budget hearing for Juvenile Detention (215) in the amount of \$170,000, 911 (225) in the amount of \$100,000, Weed Control (615) in the amount of \$50,000, County Jail (212) in the amount of \$80,000, and the State's Attorney's Office (151) in the amount of \$75,000. All members voted aye. Motion carried.

INTO BOARD OF ADJUSTMENT

At 9:15 A.M., motion by Nebelsick, second by Blaalid to enter into Board of Adjustment.

OUT OF BOARD OF ADJUSTMENT

At 9:20 A.M., motion made by Blaalid, second by Nebelsick to exit out of Board of Adjustment and reconvene as county commissioners. All in favor - aye. Motion carried.

SET DATE/TIME FOR LIQUOR LICENSE HEARING

Auditor Wingert received a liquor license application from Legacy Pointe, LLC, Brookings.

<u>NAME</u>	<u>ADDRESS OF LEGAL DESCRIPTION</u>	<u>LICENSE TYPE</u>
Legacy Pointe, LLC	LOT 4- Singapore Slab tract 1 Subdivision of the East 1/2 of the SE 1/4 Of section 32, TWNSP 104, R 60 Davison County SD	Retail (On Sale) Liquor

Motion by Nebelsick, second by Blaalid to set the liquor license hearing for 12/30/2025 at 9:30 A.M. All in favor - aye. Motion carried.

SHERIFF HARR

Sheriff Harr brought the following out-of-county jail contracts to house inmates in the Davison County Jail as needed at a rate of \$105 per day: Hanson, Hutchinson, Douglas, Turner, McCook, and Jerauld. Motion by Nebelsick, second by Claggett to sign the contracts. All in favor - aye. Motion carried. The full contracts can be found in the Davison County Auditor's Office.

Sheriff Harr also brought the new JDC contract with pricing as follows: \$522.02 per day at JDC and \$308.00 per day at LSS Shelter Care. Motion by Nebelsick, second by Blaalid to allow Chairman Reider to sign. All in favor - aye. Motion carried. The full contract can be found in the Davison County Auditor's Office.

Sheriff Harr talked to the board about getting the Jail Needs Assessment completed by Mr. Garnos. The price of that assessment is \$8,350.00. Motion by Claggett, second by Nebelsick.

EXCUSE BOARD MEMBER

At 9:35 A.M., Chairman Reider excused Commissioner Nebelsick from the meeting.

DAVISON SHOOTING CLUB

Chuck Oster and Gary Kingsbury came before the board to discuss their insurance premiums at the Shooting Club. Chuck indicated that the insurance on the Shooting Club's building continues to increase each year, and it is becoming hard to keep up with the increases. Chuck stated that the current insurance bill is over \$5,200. He says the primary cause of this is the building itself not the liability portion of the insurance. Chuck asked how the county could help with this, and discussion continued. Chuck indicated that membership is currently \$75 a year for a family, and they can shoot three days a week. Commissioner Blaalid stated this averages out to 50 cents for each time a family utilizes the Shooting Club. He recommended that rates be increased. Commissioner Reider inquired

about local fundraising. Chuck indicated that fundraising is a lot of work for the volunteers who help manage the Shooting Club. Chuck indicated that ideally the city and county would partner with the Shooting Club and utilize the club for officer/deputy training, and the Shooting Club could offset some expenses with the money they obtain from that. Chuck and Gary both asked if they were required to insure the building. The commissioners stated they would continue discussing and asked them to take some ideas back to their board as well to try and come up with more ideas to help with cost savings. No action was taken.

HIGHWAY SUPERINTENDENT WEINBERG

Superintendent Weinberg came before the board to ask Chairman Reider to sign the BIG Grant on structure 18-080-007 over Dry Run Creek. Motion by Claggett, second by Kiner to allow Chairman Reider to sign the grant. All in favor - aye. Motion carried.

ABATED/OMITTED PROPERTY

DOE Carla Wittstruck spoke to the board about a mobile home that was not transferred with a land sale; therefore, the taxes went on the wrong owner. Auditor Wingert and DOE Wittstruck would like to abate the property from the original owner and submit an omitted property bill to the new owner to recover the costs. Motion by Blaalid, second by Claggett to approve this abatement and to have Auditor Wingert submit the omitted tax bill in the amount of \$569.80 (full-year, mobile home). All in favor – aye. Motion carried.

BILLS

Motion by Blaalid, second by Kiner to approve payment of the following bills. All in favor - aye. Motion carried.

GENERAL FUND:; COMM: Publishing/Column Software PBC389.96; Utilities/Santel Communications153.22; Audit Services/Dept. of Legislative Audit18,075.60; ;**INSURANCE: ; ELECT: ; JUD:** Prof Fees/Stephanie Moen378.50; ;**JURORS:** Mileage & Juror Fees/69919-69927528.40; ;**AUD:** Rentals/Microfilm Imaging35.00; Utilities/Santel Communications91.41; Mainframe Program/Software Services1,525.00; Supplies/McLeod's Printing30.99; ;**TREAS:** Publishing/Column Software PBC240.89; Utilities/Santel Communications67.80; Mainframe Support/Bruce Mastel35.00; Software Services1,050.00; ;**ST ATTY:** Diversion Servise & Fees/Lutheran Social Services250.00; Medical/Prof Fees/Avera Queen of Peace Hosp4,384.00; SD Department of Health600.00; Repairs & Maint./Dakota Data Shred66.53; Utilities/Santel Communications96.80; Books/West Payment Center237.96; ;**CRT APPTED ATTY:** Court Appt Attorney/Meierhenry Sargent LLP5,179.00; Morgan Law1,008.00; Morgan, Theeler LLP2,640.00; Stiles, Papendick & Kiner4,740.00; Whalen Law Office2,278.00; Public Defender Contract/Alvine Weidenaar LLP20,000.00; Douglas Papendick20,000.00; ;**PUB SFTY BLDG:** Contracts/Midwest Fire & Safety120.00; Repairs & Maint./Thune's True Value22.68; Supplies/Jones Supplies223.66; Water & Sewer/City of Mitchell2,287.55; Pest Control/Premier Pest Control240.00; Garbage/Miedema Sanitiation215.00; Gasoline/Fuel/Cole's Petroleum Products174.34; Gas & Electric/Northwestern Energy5,001.41; ;**CRTHOUSE:** Contracts/Midwest Fire & Safety115.00; Repairs & Maint./Carquest of Mitchell63.59; Supplies/Jones Supplies169.92; McLeod's Printing & Offc.6.99; Gas & Electric/Northwestern Energy3,745.73; Pest Control/Premier Pest Control120.00; Garbage/Miedema Sanitiation101.00; ;**DOE:** Gas/Cole's Petroleum Products221.37; Utilities/Santel Communications86.80; Supplies/McLeod's Printing & Offc.67.98; Dues/SDAAO525.00; ;**ROD:** Utilities/Santel Communications70.80; Rentals/A & B Business Solutions89.36; Microfilm Imaging450.00; ;**N. OFC:** Contracts/Midwest Fire & Safety120.00; Repairs/Thune's True Value45.33; Menards23.98; Supplies/Jones Supplies55.16; Gas & Electric/Northwestern Energy1,341.63; Water & Sewer/City of Mitchell100.37; Pest

Control/Premier Pest Control120.00; Garbage/Miedema Sanitiation83.00; Phones/Santel Communications28.80;; **VSO:** Utilities/Santel Communications55.80; Cole's Petroleum Products171.13;; **CO COORD:** IT Contract/Tech Solutions15,463.37; Postage Meter Fees/Qualified Presort190.52; Postage/Qualified Presort1,054.27; Copy Machine Maintenance/Access Systems143.89; Century Business Products203.16;; **HR:** Utilities/Santel Communications37.80;; **SHERIFF:** Repairs/Patrol Car/Advance Auto Parts23.89; Tires/Graham Tire Company632.00; Office Supplies/Eternal Security Products222.67; County Fair Food Store3.38; FNBO395.16; Uniforms/Kohl Oster160.47; FNBO162.93; Minor Equipment/FNBO116.29; Sonnell Technologies2,030.18; Gas-Patrol Car/Cole's Petroleum Products3,795.19; Field Supplies/Advance Auto Parts41.94; Midwest Fire & Safety159.00; Training/Legal Liability Risk1,350.00; Prisoner Transport/Mega Wash120.00; Utilities/Santel Communications566.40; Cellular Service/Verizon Wireless699.48; Minor Equipment/Integrated Technology &16,367.97; R2 Firearms689.00; Tech Solutions149.00; Machinery & Auto/Sign Pro545.00;; **JAIL:** Medicine/Avera Medical Group252.09; Lewis Drug Store1,824.27; Office Supplies/CNA Surety50.00; Trinity Software Group100.00; FNBO234.25; Supplies/Redwood Toxicology Lab309.20; Kitchen Supplies/Jones Supplies497.04; Summit Food Service663.07; FNBO123.96; Prisoner Food/Summit Food Service25,731.99; FNBO499.92; Travel/Americinn By Windham223.35; Training/Legal & Liability Risk450.00; Water Softner/Darrington Water59.00; Contracts/Office Advantage417.86; Midwest Fire & Safety125.00; SD Secretary of State30.00; Systems Technologies5,666.00; PKT1,500.00; Minor Equipment/GR-Emergency Vehicle Out599.00; Larry's I-90 Service994.47; Vehicle Maint./O'Reilly Auto Parts22.94; Cole's Petroleum Products729.26; Inmate Services/Combined Public Communic3.44; Jail Supplies/Jones Supplies919.39; Lewis Drug Store17.47; Drug Patches/Pharmchem, Inc95.85; UA Tests/Redwood Toxicology Lab2,189.15;; **JUVENILE DETEN:** Medicine/Minnehaha Co Regional243.08; Detention/Minnehaha Co Regional50,372.28;; **CORONER:** ; **WELFARE:** Hospital (Q of P)/Avera Queen of Peace Hosp230.00; Office Utilities/Santel Communications22.80; **COMM HEALTH NURSE:** State Payment/SD Department of Health15,379.54;; **MENT ILL:** Commitments/Douglas Papendick1,080.00; Hearings/Lewis & Clark BHS675.00; Lincoln County Treasurer1,436.15; Blackburn & Stevens Prof.192.78; Kennedy Pier Loftus432.00; Stiles, Papendick & Kiner450.00; Yankton County Sheriff's Office150.00;; **EXHIBITION BLDG O & M:** Contracts/Midwest Fire & Safety227.00; 3D Security Inc264.00; Supplies/Jones Supplies55.16; Garbage/Miedema Sanitiation141.00; Buildings/Menards1,679.94; Water & Sewer/Davison Rural Water101.05; Gas & Electric/Northwestern Energy1,330.29; Pest Control/Premier Pest Control295.00;; **EXTENSION:** Utilities/Santel Communications86.60;; **WEED CONTROL:** Supplies/Runnings18.98; Warne Chemical & Equip600.00; Repairs/A & G Diesel4,563.10; Travel/Conference/SD Association of Weed75.00; Board Mileage/Brian Bode23.80; Chris Nebelsick12.60; Terry Nutter5.60; James Miiller25.20; Utilities/Santel Communications25.90;; **SOIL CONSERVATION ;DRAINAGE BOARD** Board Mileage/Jerry Buchholz47.60; Gregg Bult176.40; Chet Edinger2.80; Denny Kiner8.40; Mark Klumb106.40; Jay Larson11.20; Chris Nebelsick10.50;; **PLANNING & ZONING:** Board Mileage/Dave Anderson127.40; Lewis Bainbridge162.40; Michael Blaalid29.40; Ray Gosmire14.00; Bruce Haines92.40; Chris Nebelsick73.50; Steve Thiesse46.20;; **HWY:** Repairs/Maintenance/Butler Machinery1,106.81; Carquest of Mitchell1,991.39; Fleetpride557.42; A & G Diesel1,980.89; Supplies/Materials/A-Ox Welding Supply383.58; Elfstrand's Ace Hardware55.95; Access Systems60.24; Auto Value Mitchell31.49; Carquest of Mitchell13.30; Dept of Revenue531.06; Fastenal Company142.45; Runnings26.98; Vestis32.62; Utilities/City of Mt Vernon109.00; Miedema Sanitiation83.00; Northwestern Energy1,735.12; Santel Communications69.48; Building Repairs/Upper Midwest525.51; Menards39,478.57; Box Culvert/Mitchell Quarry2,128.32; Richard Dierks916.50; Other Projects/SD Dept of Transportation1,281.19;; **EMERGENCY MANAGEMENT:** Utilities/Northwestern

Energy92.93; On Sight, LLC45.00: Santel Communications95.60; Emergency Accuml/City of Mitchell2,138.50; Fuel/Cole's Petroleum Products188.57;;**BID DEPOSITS & REFUNDS:**
;HANDICAPPED: Handicapped/Mentally /Dept of Revenue660.00;;**DUE TO M&P SD**
COUNTY ASSC: SDACO-M & PSDACO-M&P538.00;;**PREDATORY ANIMAL CONTROL:**
;24/7: ;911 ;URBAN & ECONOMIC DEVELOPMENT TID C2/First Dakota National Bank16,971.98; TIF C4 /High Plains Processing6,480.59;

TIMESHEETS

Motion by Blaalid, second by Kiner to approve department head timesheets. All in favor - aye.

AUDITOR WINGERT

Auditor Wingert talked to the board about looking into new software for the Auditor's Office. The county's provider for accounts payable and accounts receivable software is looking to retire soon; therefore, a new AP/AR system will need to be purchased. Discussion was held on what software is currently being used. No action was taken, as the item was informational only.

ADJOURN

Chairman Reider adjourned the meeting. and set the next regular Board of Commissioners meeting for December 30, 2025, at 9:00 A.M.

ATTEST:

Kathy Wingert, Auditor

Randy Reider, Chairperson

Publish once
Approximate cost

