

**DAVISON COUNTY COMMISSION MINUTES
DECEMBER 2, 2025**

CALL TO ORDER

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

PLEDGE

Commissioner Reider opened the meeting with the Pledge of Allegiance.

APPROVE AGENDA

Motion by Nebelsick, second by Claggett to approve the agenda as amended for the December 2, 2025, meeting. All in favor - aye. Motion carried.

APPROVE MINUTES

Motion by Blaalid, second by Claggett to approve the minutes of the November 18, 2025, meeting. All in favor - aye. Motion carried.

PUBLIC INPUT

There was no public input.

ACTING EMERGENCY MANAGEMENT DIRECTOR WEGLEITNER

Motion by Claggett, second by Kiner to approve Acting EM Director Wegleitner to sign a POD contract. All in favor - aye. Motion carried. Wegleitner gave an update on the LEMPG.

AUDITOR WINGERT

Motion by Nebelsick, second by Blaalid to give Auditor Wingert permission to sign the Davison County HMP Update Grant. All in favor - aye. Motion carried.

SUPERINTENDENT WEINBERG

Motion by Claggett, second by Kiner to approve the phone vote for 3,000 gallons of unleaded fuel. The low bid was from Coles Petroleum at \$2.294 per gallon. Other bids were Vollan Oil at \$2.365 per gallon and Brooks Oil at \$2.377 per gallon. All in favor - aye. Motion Carried.

Motion by Nebelsick, second by Claggett to approve the phone vote for the purchase of a building kit from Menards at the cost of \$39,530. All in favor - aye. Motion carried.

Motion by Blaalid, second by Nebelsick to approve the phone vote for an auto supplement of \$250,000 into the Highway Department's Projects line in November. All in favor - aye. Motion carried.

Motion by Nebelsick, second by Claggett to allow Chairman Reider to sign Right of Way and Utilities certificates for Str.18-080-007. Right of Way certificates can be found on file in the ROD office. All in favor - aye. Motion carried.

DEPUTY SHERIFF REITZEL

Motion by Blaalid, second by Claggett to approve Deputy Sheriff Reitzel to purchase 5 in-car video systems at a cost of \$26,125 plus installation fees. \$20,900 will be paid from a Highway Safety grant. The county's share is \$5,225 with an additional \$2,880 for cloud storage. All in favor - aye. Motion carried.

SHERIFF HARR

Motion by Blaalid, second by Claggett to approve the training request from Sheriff Harr on December 18, 2025, in Rapid City. All in favor - aye. Motion carried.

DENY WELFARE CLAIMS

Motion by Blaalid, second by Kiner to approve Welfare Intake Administrator Norwick's recommendation to deny 4 welfare claims. All in favor - aye. Motion carried.

JAIL ADMINISTRATOR LANNING

Motion by Claggett, second by Nebelsick to approve Jail Administrator Lanning's request for the purchase of a new server for the jail's camera system at a cost of \$16,367.97. All in favor - aye. Motion carried.

EMPLOYEE CHANGES

Motion by Blaalid, second by Claggett to approve the voluntary resignation of Employee #99124 effective on 12/5/2025. All in favor - aye. Motion carried.

Motion by Blaalid, second by Claggett to approve the hiring of Haley Gilbertson as a corrections officer (full-time) effective on 12/8/2025. All in favor - aye. Motion carried.

Motion by Blaalid, second by Claggett to approve the promotion of Brett Costello from corrections officer to corrections sergeant with a wage increase to \$27.01 effective on 11/22/2025. All in favor - aye. Motion carried.

Motion by Blaalid, second by Claggett to approve the title change for Tim Carson from corrections officer to training officer effective 12/22/2025. All in favor - aye. Motion carried.

ACKNOWLEDGE VOLUNTEERS

Motion by Claggett, second by Blaalid to acknowledge the volunteers for November. All in favor - aye. Motion carried.

APPROVE BILLS

Motion by Blaalid, second by Nebelsick to approve the following bills for payment. All members voted aye. Motion carried.

GENERAL FUND;; COMM: Publishing/Column Software PBC17.58; Prof. Fees/Tristar Benefit Admin540.00; Travel & Conf./Randy Reider33.60; Utilities/John Claggett50.00; Denny Kiner50.00; Chris Nebelsick50.00; Randy Reider50.00; Recognition/FNBO36.43;; **INSURANCE: ; ELECT:** Supplies/My Place Hotel-Fort Pierre336.00; Christine Norwick258.00; Kathy Wingert34.00; Billy Lurken34.00;; **JUD:** Interpreter Fees/Devy Alvizures100.00; Certified Languages34.65; Servicios Hispanos LLC268.60;; **JURORS: ; AUD:** Travel & Conf./Kathy Wingert229.60; Utilities/Karen Knadle50.00; Paylocity/Paylocity2,055.31;; **TREAS:** Passport Postage/FNBO117.60; Utilities/Tonya Ford50.00; Supplies/Access Systems77.41; FNBO27.04; First Dakot National Bank21.00; McLeod's Printing & Office179.90; State MV Supplies/Access Systems77.40;; **ST ATTY:** Prof. Fees/james D Taylor P.C.5,098.91; Diversion Service & Fees/Catherine Buschbach50.00; Danica Miller750.00; Jodi Reiners700.00; Medical/Prof Fees/Avera Queen of Peace274.00; Repairs & Maint./A & B Business Solutions137.62; Supplies/Innovative Office32.90;; **CRT APPTED ATTY:** CRT Appointed Attorney/Reid Kiner1,260.00; Whalen Law Office, P.C.10,542.00; Douglas Papendick1,092.00; Legal Expenses/Blue Light Inestigations8,281.82; Computer Forensic4,400.00;; **PUB SFTY BLDG:** Phone/Robert Faas50.00; Jason Kulm50.00; George Stahl50.00; Supplies/Menards34.94;; **CRTHOUSE:** Repairs & Maint./Dakota Green Landscape229.39; Menards13.56; Water & Sewer/City of Mitchell276.28; City of Mitchell65.60; Phone/Warren Clark50.00; Joel Rang50.00; Buildings/FNBO53.24;; **DOE:** Uniforms/FNBO76.49; Make It Mine Design370.33; Utilities/Travis Dammann50.00; Shane Fahey50.00; Jared Olsen50.00; Jessica Goldammer50.00; Leah Vissia50.00; Justin Nightpipe50.00; Carla Wittstruck50.00; Books/FNBO250.00; Minor Equipment/FNBO13.80;; **ROD:** Supplies/FNBO62.89; Utilities/Danna Kolbeck50.00;; **N. OFC:** Repairs/FNBO1,378.86; Gas/Fuel/FNBO39.80; Buildings/FNBO1,407.00; Menards999.80;; **VSO:** Clothing/Make It Mine Design131.37; Utilities/Courtney Ditter50.00; TJ Thomas50.00; Timothy Storly50.00; Equipment/Acrisure Midwest Partners50.00; FNBO16.97; SD Secretary of State30.00;; **CO COORD:** Postage/Qualified Presort910.29; Postage Meter Fees/Qualified Presort188.61; Copy Machine Maint./A & B Business Solutions69.33;; **HR:** Utilities/Kathy Wingert50.00; Supplies/Asure Software1,188.00; FNBO52.59; Travel & Conf./Christine Norwick14.00; Copy Machine Maint./GFC Leasing-Wi59.75;; **SHERIFF:** Repairs/Patrol Car/Advantage Auto Glass50.00; oil Changes/Vern Eide Ford108.16; Tires/Graham Tire Company740.00; TMA28.17; Office Supplies/A & B Business Solutions128.79; Creative Products Source1,520.40; o'Reilly Auto Parts12.99; Uniforms/Jack's Uniform & Equip350.73; Travel & Conf./Kohl Oster28.00; Cellular Service/Dawn Grissom50.00; Grace Murphy50.00; Minor Equipment/Light & Siren167.00; R2 Firearms. LLC46.00; Vantek

Communications5,096.00; Machinery & Auto/Vantek Communications247.00;; **JAIL:** Medicine/Avera Medical Group96.92; Dental Care Center1,525.63; Office Supplies/Ginger Faas50.00; Jail Supplies/Charm-Tex89.80; Jones Supplies336.21; Kitchen Supplies/Jones Supplies253.81; Contracts/Office Advantage59.86; Medical Waste Transport381.42; Supplies/Intoximeters Inc1,251.25; Vehicle Maint./Carquest of Mitchell31.96;;**JUVENILE DETEN: ; WELFARE:** Transients/FNBO229.45; Mitchell Inn585.00; Office Utilities/Christine Norwick50.00;;**COMM HEALTH NURSE:** Expenditures/Jenna Auch351.17;;**WOMEN, INFANT & CHILDREN:** Expenditures/Jenna Auch21.19;; **MENT ILL:** Commitals/Douglas Papendick120.00; Hearings/Fox Law Firm195.57; Yankton Sheriff's Office50.00; Mark Katterhagen40.00; Kennedy Pier Loftus148.80; Val Larson40.00; Lucy Lewno198.74; Youngberg Law Prof1,290.00;; **FAIR:** Repairs & Maint./Menards11.50; Supplies/FNBO17.97; Minor Equipment/Menards1,359.66;; **EXTENSION:** Utilities/Northwestern Energy270.26;;**SOIL CONSERVATION ; WEED:** Supplies/Menards88.75; Travel & Conf./ASSN of SD County W&P BDS700.00;;**DRAINAGE BOARD** Publishing/Column Software PBC97.13;;**PLANNING & ZONING:** Publishing/Column Software PBC15.91;;**HWY:** Repairs & Maint./Fleetpride2,895.39; Graham Tire Company6,025.00; Interstate Tire & Auto1,560.00; North Central Int'l688.65; Poineer Designs24.00; Supplies/Materials/McLeod's Printing & Office319.88; Runnings Supply12.48; Gas/Fuel/Vollan Oil19,772.53; Utilities/Northwestern Energy83.97; Jack Sorenson50.00; Clayton Wells50.00; Snow & Emergency/Fastenal Company541.50; Other Projects/Dakota Pro Striping3,877.56;;**EMERGENCY MANAGEMENT:** Repairs/Maint/FNBO13.00; Fuel/Vollan Oil57.83; Utilities/Karen Wegleitner50.00; Emergency Accum/Medical Waste Transport133.67; Supplies/Davison Conty Treasurer49.90;**BID DEPOSITS & REFUNDS** Bid Deposits/Haley Linke250.00;;**24/7: ;911 ;URBAN & ECONOMIC DEVELOPMENT**

PAYROLL FOR THE MONTH OF NOVEMBER

Commissioner-\$8,910.46, Auditor-\$14,671.92, Treasurer-\$12,720.06, State's Attorney-\$39,946.30, Public Safety Building-\$7,682.85, Gen. Government Building-\$3,890.88, Director of Equalization-\$28,124.93, Register of Deeds-\$14,634.17, North Offices-\$7,294.43, Veterans' Services-\$12,237.21, HR-\$4,156.93, 24/7 Program-\$4,564.10, Sheriff-\$62,379.10, County Jail-\$136,693.67, Emergency Management-\$5,919.36, County Road & Bridge-\$62,092.42, Community Health Nurses-\$3,791.24, Fairgrounds-\$4,238.45, Extension-\$3,524.49, Weed Control-\$4,702.51, Coroner-\$0.

ADJOURN

Chairman Reider adjourned the meeting at 10:05 A.M. and set the next regular Board of Commissioners meeting for December 16, 2025, at 9:00 A.M.

ATTEST:

Christy Norwick, Dep. Auditor

Randy Reider, Chairperson

Publish once
Approximate cost