

DAVISON COUNTY COMMISSION MINUTES - JANUARY 20, 2026

CALL TO ORDER

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

PLEDGE

Chairman Reider opened the meeting with the Pledge of Allegiance.

ADMINISTER OATHS

Auditor Wingert administered the oaths of office to Commissioners Claggett, Kiner, Reider, Blaalid & Nebelsick.

APPROVE AGENDA

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

APPROVE MINUTES

Motion by Claggett, second by Nebelsick to approve the minutes of the January 6, 2026, meeting. All members voted aye. Motion carried.

PUBLIC INPUT

Steve Sibson spoke about the upcoming Mitchell City Council meeting. He indicated that they will be discussing modifying redevelopment neighborhood boundaries for discretionary formula purposes. Mr. Sibson stated he will be voicing his concerns against this at their meeting.

CHUCK OSTER - SHOOTING CLUB UPDATE

Informational only – Mr. Oster talked to the board regarding the Mitchell Shooting Club and discussed different fundraising methods that could help with monetary concerns in continuing to pay insurance for and upkeep of the club.

DEPUTY AUDITOR/HR ASSISTANT NORWICK

Ms. Norwick asked the board about donating space at the Davison County Fairgrounds to host a Sleep In Heavenly Peace event on April 29, 2026. Motion by Nebelsick, second by Blaalid to approve the non-profit to utilize the fairgrounds for the event. All in favor - aye. Motion carried.

SET DATE AND TIME FOR LIQUOR LICENSE HEARING FOR LEGACY POINTE

Mr. Lane Warzecha talked to the board about his intentions for his liquor license, indicating that it would be used in a mixed-use building with 29 residential units. The main floor will consist of a commons area, fitness room, and general office space. Mr. Warzecha further stated that there would be 5,000 square feet intended for restaurant space with the intent to sell alcohol. Application is for Retail (on-sale) Liquor. The legal description for the license is Lot 4 of Singapore slab tract 1, a subdivision of the East ½ of the SE ¼ of section 32, T 104 N, R60 W of the 5th PM., Davison County, South Dakota. Motion by Nebelsick, second by Blaalid to set the date and time for the hearing as 2/03/2026 at 10:00 A.M. All in favor - aye. Motion carried.

SIGN APPENDIX A

Motion by Kiner to allow Chairman Reider to sign Appendix A for the union employees. Second by Nebelsick. All in favor – aye. Motion carried.

EMPLOYEE CHANGES

Motion by Kiner, second by Blaalid to approve a \$.50 increase for Samantha Anderson for successfully completing her introductory period. All in favor - aye. Motion carried.

Motion by Nebelsick, second by Blaalid to approve the involuntary termination of Employee #2185. All in favor - aye. Motion carried.

SIGN MOU WITH JERALD AND HANSON COUNTY FOR VSO

Motion by Claggett, second by Blaalid to approve Chairman Reider to sign the MOU with Jerauld County and Hanson County. All in favor - aye. Motion carried. MOU is filed with the Davison County Auditor's Office.

DOE WAGE INCREASE (PHONE VOTE)

Motion by Claggett, second by Blaalid to approve an additional \$1 an hour for assessors Jessica Goldammer, Shane Fahey, Travis Damman, and Justin Nightpipe and an additional \$.50 an hour for assessors Carla Wittstruck and Jared Olson. The pay increases went into effect on 01/03/26. All in favor - aye. Motion carried.

PURCHASE VEHICLE FOR WEED DEPARTMENT (PHONE VOTE)

Motion by Blaalid, second by Claggett to approve the purchase of 2014 Ford Pickup with 79,000 miles. The final price is \$19,500. All in favor - aye. Motion carried.

AUDITOR'S ACCOUNT WITH THE TREASURER

Motion by Nebelsick, second by Claggett to approve the December 2025 auditor's account with the treasurer with a difference to balance of \$1,541.31. All in favor - aye. Motion carried.

HIGHWAY SUPERINTENDENT WEINBERG

Mr. Weinberg brought to the commissioners a short form agreement with Civil Design on structure 18-060-095 located on 400th between 253rd and 254th Ave. The cost for pre-engineering is \$46,303.73. Motion by Blaalid, second by Nebelsick to approve the agreement. All in favor - aye. Motion carried.

Mr. Weinberg also talked to the board about purchasing two new vehicles. He indicated that these are off of state bid. Motion by Nebelsick, second by Claggett to approve the purchase of a ¾-ton Dodge pickup for \$44,943, as well as purchase a 1-ton Dodge pickup for \$47,745. All in favor - aye. Motion carried.

INTO EXECUTIVE SESSION

A motion was made by Blaalid with a second by Nebelsick to go into executive session at 9:52 A.M. at the request of Highway Superintendent Weinberg for personnel. All in favor - aye. Motion carried.

OUT OF EXECUTIVE SESSION

A motion was made at 10:22 A.M. to go out of executive session by Kiner with a second by Nebelsick. All in favor - aye. Motion carried.

INTO EXECUTIVE SESSION

A motion was made at 10:24 A.M. by Kiner with a second by Nebelsick to go into executive session at the request of VSO Thomas for personnel. All in favor - aye. Motion carried.

OUT OF EXECUTIVE SESSION

A motion was made at 10:38 A.M. by Blaalid with a second by Claggett to go out of executive session. All in favor - aye. Motion carried.

Motion by Blaalid, second by Claggett to allow VSO Thomas and the HR Department to open up a part-time administrative assistant position for the Veteran's Service Office with starting pay ranging between \$21 and \$23 per hour. All in favor - aye. Motion carried.

INTO EXECUTIVE SESSION

A motion was made at 10:40 A.M. by Blaalid with a second by Claggett to go into executive session at the request of Director of Equalization Vissia for personnel. All in favor – aye. Motion carried.

OUT OF EXECUTIVE SESSION

A motion was made at 10:47 A.M. by Claggett with a second by Kiner to move out of executive session. All in favor – aye. Motion carried.

APPROVE BILLS

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

GENERAL FUND;; COMM: Publishing/Column Software PBC119.45;;**INSURANCE:** Auto Insurance/SD Public Assurance39,781.48; General Liability/SD Public Assurance40,293.86; Property Insurance/SD Public Assurance79,273.72; Law Enforcement/SD Public Assurance35,258.47;; **ELECT:** Supplies/McLeod's Printing143.39;; **JUD:** Prof. Fees/Stephanie Moen & Assc.148.90; Interpreter Fees/Devy Alvizures50.00; Certified Languages33.00; Sandra V Guzman90.00;;**JURORS:** Mileage & Jury Fees/70245-70254571.40;; **AUD:** Rentals/Microfilm Imaging Systems35.00; Mainframe Support/Software Services Inc2,475.00;; **TREAS:** Mainframe Support/Software Services Inc1,350.00;; **ST ATTY:** Prof. Fees/James D Taylor P.C.5,302.87; Diversion Service & Fees/Lutheran Social Services250.00; Medical/Prof Fees/Avera Queen of Peace1,781.00; SD Dept of Health2,435.00; Repairs & Maint./Dakota Data Shred66.53; Books/West Payment Center710.91;; **CRT APPTD ATTY: ; PUB SFTY BLDG:** Repairs/Automatic Building1,464.00; Elevator Service/Schumacher Elevator CO.465.54; Pest Control/Premier Pest Control120.00; Garbage/Miedema Sanitation215.00;; **CRTHOUSE:** Supplies/Jones Supplies268.23; Gas & Electric/Northwestern Energy4,192.65; Pest Control/Premier Pest Control60.00; Garbage/Miedema Sanitation101.00; Elevator Service/Schumacher Elevator CO.515.07;; **DOE: ; ROD:** Rentals/Microfilm Imaging Systems450.00; A & B Business Solutions89.36; Bureau of Administration43.93; Microfilm Supplies/Bureau of Administration175.51;; **N. OFC:** Repairs/Menards298.58; Supplies/GFC-Leasing WI30.38; Equipment/FNBO117.83; Gas & Electric/Northwestern Energy1,905.57; Pest Control/Premier Pest Control60.00; Garbage/Miedema Sanitation83.00;; **CO COORD:** IT Contract/Transcendent Technologies31,239.00; Paper/Jones Supplies1,248.75; Copy Machine Maint./Access Systems136.70; Century Business Products145.03;; **HR: ; SHERIFF:** Professional Services/Language Link6.78; Car Wash/Mega Wash60.00; Office Supplies/Menards10.48; Prisoner Transport/Pennington County Jail81.07; Cellular Service/Verizon Wireless699.48; Minor Equipment/Intoximeters Inc449.00; Travel & Conf./Austin Van Horn54.00; Association Dues/Mid-States Organized100.00; Medicine/Lewis Drug Stores1,267.22; Kitchen Supplies/Jones Supplies213.86; Summit Food Service408.72; Jail Supplies/Bob Barker Co276.14; Jones Supplies1,076.82; Lewis Drug Stores3.16; Pharmchem575.67; Laundry Supplies/Vestis160.40; GPS Monitoring/Alcohol Monitoring79.36; Prisoner Food/Summit Food Service26,422.76; Contracts/Office Advantage390.30; Idemia Identity3,619.00; Office Supplies/County Fair Food Store4.63; County Fair Food Store4.47; Language Link25.71; Training/County Fair Food Store19.96; Water Softner/Darrington Water59.00; Drug Patches/Pharmchem287.55;;**JUVENILE DETEN:** Detention/Minnehaha Co Regional26,212.72; Medicine/Minnehaha Co Regional243.39;; **WELFARE: COMM HEALTH NURSE: ; MENT ILL:** Commitals/Douglas Papendick488.00; Hearings/Lewis & Clark BHS675.00; Lincoln County Treasurer774.17; Fox Law Firm207.57; Mark Katterhagen24.00; Val Larson24.00; Bill Schaeffer20.00; Dean Schaefer216.00;; **EXTENSION:** Repairs & Maint./Menards431.35; Water & Sewer/Davison Rural Water88.25; Supplies/Jones Supplies155.12; Pest Control/Premier Pest Control60.00; Garbage/Miedema Sanitation121.00;;**WEED CONTROL:** Supplies/McLeod's Printing48.75; Menards297.93; SD Federal Property15.00; Utilities/Verizon Wireless39.73; Equipment/SD Federal Property17,520.00;;**SOIL CONSERVATION ;DRAINAGE BOARD ;PLANNING & ZONING: ;HWY:** Rentals/Interstate Tire & Auto160.00; Repairs/Maintenance/CHS Farmers Alliance32.00; NAPA Central55.69; North Central Int'l

INC55.66; Runnings Supply52.45; Transource389.47; A & G Diesel471.40; Butler Machinery2,037.53; C & B Operations71.71; Carquest of Mitchell3,170.04; Crago Enterprises90.00; Elfstrand's Ace Hardware46.19; Fleetpride581.94; Graham Tire Company5,000.00; Trail King Industries25.40; Triple S Industries492.64; Supplies/Materials/Department of Revenue63.00; CHS Farmers Alliance128.00; FNBO80.60; Menards52.77; Runnings Supply988.51; A-ox Welding Supply636.20; Carquest of Mitchell513.12; Elfstrand's Ace Hardware152.31; Jones Supplies236.47; McLeod's Printing14.99; Mitchell Iron & Supply404.16; SD Federal Property15.00; Vestis32.62; Utilities/City of Mt Vernon109.00; Santel Communications43.53; Travel & Conf./SDACHS200.00; Utilities/Miedema Sanitation83.00; Northwestern Energy2,981.11; Verizon Wireless79.46; Building Repairs/Richard Dierks300.00; Projects/Civil Design Inc1,522.50; Other Projects/SD Dept of Transportation4,919.90;;**CORONER:** Coroner Fees/Sandford Health2,402.00;;**EMERGENCY MANAGEMENT:** Repairs/Maintenance/Ron's Bicycle Shop75.00; Utilities/on Sight, LLC45.00; Dues/SDEMA100.00; Emergency Accuml/Verizon Wireless140.11;;**CADC:** Stepping Stones/Community Alcohol/Drug2,000.00;;**BID DEPOSITS & REFUNDS:** ;**HANDICAPPED:** Mentally Handicapped/Department of Revenue660.00: Dakotabilities540.00;;**DAKOTA MENTAL HEALTH:** Dakota Counseling Inst/Dakota Counseling2,250.00;;**DUE TO M&P SD COUNTY ASSC:** SDACO - M&PSDACO - M&P498.00;;**PREDATORY ANIMAL CONTROL:** ;24/7: ;911 ;**URBAN & ECONOMIC DEVELOPMENT**

APPROVE TIMESHEETS

Motion by Blaaid, second by Nebelsick to approve timesheets.

INTENTIONS (DOE)

Informational only - Ms. Vissia talked to the board about her intentions for the upcoming year. Vissia stated that she has implemented 2026 depreciation values and intends to update this yearly as that has not been done previously. She also stated that there would be a manual level increase from 115 to 130.

ADJOURN

Chairman Reider adjourned the meeting and set the next regular Board of Commissioners meeting for January 27, 2026, at 9:00 A.M.

ATTEST:

Kathy Wingert, Auditor

Randy Reider, Chairperson

Publish once
Approximate cost