

DAVISON COUNTY BOARD OF COMMISSIONERS

**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.

**APPROVE AGENDA**

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

**APPROVE MINUTES**

Motion by Nebelsick, second by Claggett to approve the minutes of the February 24, 2026, meeting. All members voted aye. Motion carried.

**PUBLIC INPUT**

Steve Sibson spoke briefly on the half cent tax proposed by the governor. Steve indicated that this money does not go into the budget but rather into a special fund for property tax relief

**VSO OFFICE UPDATE**

VSO Thomas shared that his office is fully staffed again and added that his new staff is a great addition to the county. He shared that no new counties have asked Davison County to assist them with their veterans. Thomas further stated that the counselor will be coming twice a month because of the need for the services and will be utilizing a room at the North Offices. Thomas also talked to the board about his budget since the new staff has been hired. No action taken.

**BURN BAN DISCUSSION**

Per the recommendation of Acting Director Weglienter, as well as Mitchell City, Mt. Vernon and Ethan City, and the fire chief, the burn ban will continue in Davison County due to a lack of precipitation. The burn ban will be discussed again at the next commission meeting.

**LEMPG AGREEMENT**

Motion by Claggett, second by Kiner to allow the chairman to sign off on the LEMPG Agreement Articles Certification. All in favor - aye Motion carried.

**ACTING DIRECTOR WEGLEITNER**

AD Wegleitner talked to the board about working on updating the county's Hazard Mitigation Plan and needing to meet with District 3. The board welcomed them to come to the 3/24/26 Davison County Commission meeting.

Wegleitner also talked to the board about Kibbee Ditch and provided an update on the project. The Highway Department has cleared one mile of trees and is working on the dirt work. Highway Superintendent Weinberg is willing to continue working on the ditch with approval from the board. The intention is to clean up as much as possible with proper permits and landowners' approval.

**SET DATE AND TIME FOR RETAIL ON-SALE LIQUOR LICENSE**

Motion by Claggett, second by Kiner to set the date and time for the CJM liquor license on 3/24/26 at 10:00 A.M. The application was filed in the Davison County Auditor's Office for a retail (on sale) liquor license for CJM Consulting at the legal description of Lot 2D, Block 4, Westwood First Addn., Mitchell Township, Davison County, South Dakota. All in favor - aye. Motion carried.

**EMPLOYEE CHANGES**

Motion by Claggett, second by Blaalid to approve Deputy Treasurer Joleen Butcher to receive her introductory period raise of \$.50 after successful completion on 2/21/26. All in favor - aye. Motion carried.

**PHONE VOTE**

Motion by Claggett, second by Nebelsick to approve the fuel quote from 3/5/26 for the low bid from Coles Petroleum, Inc. at \$3.0875 (93,000 gallons of diesel #2). All in favor - aye. Motion carried.

Motion by Nebelsick, second by Claggett to approve the purchase of Veg-A Kill Plus 2,4D for the Weed Department at no more than \$7,500. All in favor - aye. Motion carried.

### **ACKNOWLEDGE VOLUNTEERS**

Motion by Nebelsick, second by Claggett to acknowledge the volunteers for Davison County. All in favor - aye. Motion carried.

### **WEED SUPERVISOR**

Supervisor Page talked to the board about the chemical Grazon PD3. Mr. Page is requesting 750 gallons at \$52 a gallon for a total of \$39,000. Motion by Nebelsick, second by Claggett to purchase. All in favor - aye. Motion carried.

### **SHERIFF HARR**

Sheriff Harr brought a quote from First Net for new radios. Radios are \$.99 and operate via a monthly fee of \$29.99 each. Motion by Blaalid, second by Nebelsick to purchase eight radios. All in favor - aye. Motion carried.

Sheriff Harr also talked to the board about training opportunities. The first is 6/22/26-6/24/26 in Sioux Falls for Advanced School Resource Officer. The cost is \$450. Another training opportunity for Deputy Van Horn is AMH training on 6/25/26-6/26/26 at a cost of \$225. Ethan/Mt Vernon schools will reimburse the cost to the county for these trainings. Motion by Kiner, second by Nebelsick to approve. All in favor - aye. Motion carried.

Another training opportunity for street survival training in Sioux Falls on 7/21/26-7/22-26. Sheriff Harr would like to send four deputies at a cost of \$265 per person. Motion by Blaalid, second by Kiner to approve. 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 PBC276.03; Prof. Fees/Tristar Benefit Admin552.00; Supplies/FNBO154.00; SunGold Sports170.00; Utilities/John Claggett50.00; Denny Kiner50.00; Chris Nebelsick50.00; Randy Reider50.00; Mitchell Telecom23.15; Santel Communications144.00;;**INSURANCE: ; ELECT: ; JUD:** Prof. Fees/East River Psychological2,500.00; Stephanie Moen & Assoc338.10;**JURORS:** Mileage & Jury Fee/70649-70657501.80;; **AUD:** ACH Payments/CorTrust Bank15.00; Supplies/FNBO24.36; Utilities/Karen Knadle Kathy Wingert50.00; Mitchell Telecom23.15; Santel Communications82.20;; **TREAS:** Utilities/Tonya Ford50.00; Mitchell Telecom52.22; Santel Communications67.80; First Dakota National Bank21.00;; **ST ATTY:** Prof. Fees/James D Taylor P.C.5,302.87; Diversion Service & Fees/Catherine Buschbach50.00; Danica Miller750.00; Jodi Reiners400.00; Lutheran Social Services1,856.40; Utilities/Mitchell Telecom66.27; Santel Communications96.80;; **CRT APPTED ATTY:** CRT Appointed Attorney/Morgan Theeler LLP1,609.40; Wantoch Law Office250.05;; **PUB SFTY BLDG:** Phone/Robert Faas50.00; Jason Kulm50.00; George Stahl50.00; Supplies/Jones Supplies223.66; Gas & Electric/Northwestern Energy6,842.67; Gas/Fuel/FNBO21.06; Repairs/FNBO52.24; Menards18.46; Water & Sewer/City of Mitchell2,642.97; Pest Control/Premier Pest Control120.00; Garbage/Miedema Sanitation215.00;; **CRTHOUSE:** Repairs & Maint./FNBO498.15; Gas/Fuel/FNBO21.06; Water & Sewer/City of Mitchell343.66; Supplies/Jones Supplies320.59; Phone/Warren Clark50.00; Joel Rang50.00; Pest Control/Premier Pest Control60.00; Garbage/Miedema Sanitation101.00;; **DOE: Start** Supplies/FNBO468.12; Publishing/Column Software PBC12.40; Utilities/Travis Dammann50.00; Shane Fahey50.00; Jared Olsen50.00; Jessica Goldammer50.00; Leah Vissia50.00; Justin Nightpipe50.00; Carla Wittstruck50.00; Mitchell Telecom21.75; Santel Communications86.80;; **ROD:** Supplies/FNBO16.99; Utilities/Danna Kolbeck50.00; Mitchell Telecom58.57; Santel Communications70.80; Minor Equipment/FNBO75.75; Rentals/A & B Business Solutions89.36;; **N. OFC:** Repairs/FNBO224.66; Bender Sewer & Drain370.00; Joel Rang47.25; Thune's True Value31.26; Pest Control/Premier Pest Control60.00; Garbage/Miedema Sanitation83.00; Phone/Mitchell Telecom42.45; Santel Communications28.80; Water & Sewer/City of Mitchell100.37; Buildings/FNBO2,036.55;; **VSO:** Clothing/Make It Mine

Design175.24; Utilities/Emma Christopherson50.00; TJ Thomas50.00; Timothy Storly50.00; Mitchell Telecom42.45; Santel Communications55.80; Supplies/FNBO116.16; Vehicle Maint./Carquest of Mitchell62.62;; **CO COORD:** Postage/Qualified Presort556.16; Postage Meter Fees/Qualified Presort120.34; Copy Machine Maint./A & B Business Solutions53.10; IT Contract/Tech Solutions15,906.97;; **HR:** Utilities/Mitchell Telecom21.75; Santel Communications37.80; Copy Machine Maint./GFC Leasing-Wi59.75;; **SHERIFF:** Office Supplies/FNBO366.58; Elfstrand's Ace Hardware4.59; McLeod's Printing & Office42.90; Utilities/Mitchell Telecom602.51; Santel Communications566.40; Travel & Conf./FNBO270.00; Cellular Service/Dawn Grissom50.00; Grace Murphy50.00;; **JAIL:** Medicine/Avera Medical Group50.44; Lewis Drug Stores783.51; Office Supplies/Ginger Faas50.00; FNBO19.79; Jail Supplies/Charm-Tex790.26; Jones Supplies736.12; Lewis Drug Stores63.94; McKesson Medical-Surgical153.31; Kitchen Supplies/FNBO100.00; Jones Supplies241.38; Prisoner Food/FNBO233.96; Laundry Supplies/Vestis128.32; Cable TV/Mitchell Telecom115.95; Vehicle Maint./Carquest of Mitchell79.59; Jones Supplies142.86; Vern Eide Ford185.16; Inmate Services/Combined Public Communication291.44; Contracts/PKT1,500.00;;**JUVENILE DETEN:** Detention/Minnehaha Co Regional5,356.04;; **WELFARE:** Transients/FNBO197.23; Office Utilities/Mitchell Telecom34.01; Christine Norwick50.00; Santel Communications22.80; Funerals/Will Funeral Chapel2,500.00;;**COMM HEALTH NURSE: ;WOMEN, INFANT & CHILDREN: ; MENT ILL:** Commitals/Douglas Papendick122.00; Hearings/Lincoln County Treasurer2,763.45; Kennedy Pier Loftus305.00;; **FAIR:** Repairs & Maint./Menards19.94; FNBO177.95; Thune's True Value25.47; Buildings/Menards7,401.41; Fastenal295.90; Mueller Lumber98.97; Minor Equipment/FNBO106.12; Menards1,439.64; Gas/Electricity/Northwestern Energy2,355.90; Water & Sewer/Davison Rural Water158.55; Pest Control/Premier Pest Control60.00; Garbage/Miedema Sanitation121.00;; **EXTENSION:** Utilities/Northwestern Energy502.33; Mitchell Telecom111.81; Santel Communications86.60; Supplies/FNBO7.77;;**SOIL CONSERVATION ; WEED:** Publishing/Column Software PBC40.00; Repairs/Carquest of Mitchell6.18; Utilities/City of Mitchell65.60; Mitchell Telecom63.36; Santel Communications25.90; Travel & Conf./Tyler Page238.45; James Miiller495.00; The Lodge at Deadwood630.00; Equipment/FNBO144.98; Runnings229.97; Warne Chemical & Equip487.25;;**DRAINAGE BOARD ;PLANNING & ZONING: ;HWY:** Repairs & Maint./County Fair Food Store22.97; FNBO53.06; Bailey Metal84.58; Carquest of Mitchell921.48; Dakota Fluid Power5.86; Elfstrand's Ace Hardware83.76; Fleetpride1,575.63; Graham Tire740.00; Reladyne877.51; Runnings91.85;Trail King Industries3,703.49; Supplies/Materials/County Fair Food Store63.92; FNBO69.58; Access Systems81.42; Carquest of Mitchell397.31; Dept of Revenue57.43; Elfstrand's Ace Hardware139.95; Fastenal124.10; McLeod's Printing & Office13.47; Menards32.59; Runnings1,295.53; Trail King Industries4.95; Gas/Fuel/Coles Petroleum26,243.75; Utilities/Northwestern Energy419.76; Jack Sorenson50.00; Clayton Wells50.00; City of Mitchell93.54; City of Mt Vernon109.00; Miedema Sanitation83.00; Mitchell Telecom179.32; Santel Communications69.43; Box Culvert/Truenorth Steel11,320.96; Krohmer Plumbing93.88; Other Projects/Menards2,160.19; SD Dept of Transportation223.12; Stan Houston Eqpt Co629.66;;**EMERGENCY MANAGEMENT:** Repairs/Maint/Federal Signal Corp484.55; Publishing/Column Software PBC89.87; Utilities/Karen Wegleitner50.00; City of Mitchell52.53; Mitchell Telecom21.75; On Sight, LLC45.00; Santel Communications95.60;**BID DEPOSITS & REFUNDS ;24/7: ;911 ;URBAN & ECONOMIC DEVELOPMENT**

#### **TIMESHEETS**

Motion by Nebelsick, second by Blaaid to approve department head timesheets. All in favor - aye. Motion carried.

#### **INTO EXECUTIVE SESSION**

Motion by Blaaid, second by Kiner to go into executive session as requested by Sheriff Harr for personnel at 10:22 A.M.

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

Motion by Nebelsick, second by Claggett to leave executive session and reconvene as Davison County Board of Commissioners at 10:38 A.M. No action was taken.

#### **ADJOURN**

Chairman Reider adjourned the meeting and set the next regular Board of Commissioners meeting for March 17, 2026.

**ATTEST:**

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Kathy Wingert, Auditor

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Randy Reider, Chairperson

Publish once  
Approximate cost

**PAYROLL FOR THE MONTH OF FEBRUARY**

Commissioner-\$9225.28, Auditor-\$15,934.58, Treasurer-\$13,084.88, State's Attorney-\$40,441.27, Public Safety Building-\$8,207.71, Gen. Government Building-\$4,099.60, Director of Equalization-\$30,502.26, Register of Deeds-\$15,239.83, North Offices-\$7,561.15, Veterans' Services-\$9,981.92, HR-\$4,345.81, 24/7 Program-\$4,746.11, Sheriff-\$64,115.42, County Jail-\$144,068.56, Emergency Management-\$6,155.42, County Road & Bridge-\$63,912.85, Community Health Nurses-\$3,960.54, Fairgrounds-\$4,552.82, Extension-\$3,683.48.



