

DAVISON COUNTY BOARD OF COMMISSIONERS
SEPTEMBER 22, 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, Blaalid, and Reider. Also present was Auditor Wingert.

PLEDGE

Chairman Reider opened the meeting with the Pledge of Allegiance.

APPROVE AGENDA

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

APPROVE MINUTES

Motion by Claggett, second by Nebelsick to approve the minutes from the 9/8/26 meeting. All in favor. Motion carried.

PUBLIC INPUT

Mary Knippling came before the board to talk about her displeasure with the condition of the road on 406th Avenue between 253rd and 254th Streets. She indicated that there is no gravel, and it is all clay-like material. She says that it is so dusty that neither herself nor her neighbors can enjoy being out in their own front yards. She also discussed a field west of her residence where a fence was removed by someone who is leasing the pasture. Since that time, she has had a plethora of corn husks on her property, as have her neighbors. She asked what the board could do to help so she doesn't have to spend thousands of dollars to clean up her property. Knippling told the board that, although she is not speaking for her neighbors, she knows they have similar complaints.

HIGHWAY SUPERINDENDENT WEINBERG

Superintendent Weinberg told the board that the project on 397th Avenue near Mount Vernon is nearly complete. He asked the board to hire Sir Lines-A-Lot to paint the markings on the road. Weinberg said it would cost approximately \$10,000 to stripe the 5 miles of pavement. Motion by Nebelsick, second by Claggett to approve the project. All in favor. Motion carried.

APPROVE PHONE VOTES FOR FUEL QUOTES

Motion by Nebelsick, second by Claggett to approve the purchase of 3,000 gallons of unleaded fuel for \$4.24 a gallon. A phone vote was taken on 9/8/26. All in favor. Motion carried

Motion by Nebelsick, second by Claggett to approve the diesel purchase of 8,500 gallons for \$5.65 a gallon. A phone vote was taken on 9/10/26. All in favor. Motion carried.

4-H YOUTH PROGRAM ASSISTANT ANDERSON

Samantha Anderson provided an update on Achievement Days and the State Fair. She talked about the projects she is currently working on such as the DWU Parade and Trunk Or Treat, which will be held at the fairgrounds. Anderson also talked about her newly updated website that helps streamline communication and makes access to forms easier for parents and leaders.

Anderson talked to the board about becoming a county educator so she has more authority within her position to do what she needs to do to enhance the program. Motion by Blaalid, second by Claggett to allow Anderson to continue discussion with SDSU about the requirements of being a county educator.

She also talked to the board about her hours. She said she often misses her lunch break because of patrons stopping in over their lunch hour to have discussions or pick up items. Anderson requested to change her hours to 8-4 and work through her lunch breaks moving forward. No action was taken at this time. Anderson will work with HR Director/Auditor Wingert to develop an adjusted schedule moving forward.

SHERIFF HARR

Sheriff Harr talked to the board about ordering a new Ford Explorer for 2027. If he can put the request in now, his vehicle will ideally be ready by February 2027. Money is allocated in the 2027

budget for this vehicle. Sheriff Harr indicated that the state bid is \$44,041, or he can purchase locally for \$44,244. Motion by Nebelsick, second by Kiner to approve Sheriff Harr to order the vehicle locally. All in favor. Motion carried.

INTO EXECUTIVE SESSION

Motion by Claggett, second by Nebelsick to move into executive session at the request of Sheriff Harr for personnel pursuant to SDCL 1-25-2. All in favor. Motion carried.

OUT OF EXECUTIVE SESSION

Motion by Nebelsick, second by Claggett to exit executive session. All in favor. Motion carried. No action was taken.

AUDITOR'S ACCOUNT WITH THE TREASURER

Motion by Nebelsick, second by Claggett to approve the auditor's account with the treasurer for August 2026 with a difference of \$586.83. All in favor. Motion carried.

BILLS

Motion by Blaaid, second by Kiner to approve the following bills for payment. All in favor. Motion carried.

GENERAL FUND;; COMM: Publishing/Column Software PBC1,123.38; Prof Fees/Tristar Benefit Admin528.00; Consulting Services/Tegra Group5,412.00; Travel & Conf/SDACC270.00;;**INSURANCE: ; ELECT:** Supplies/ES&S1,739.23;; **JUD:** Prof. Fees/Stephanie Moen & Assoc313.60;;**JURORS:** Mileage & Jury Fees/72543-72550449.00;; **AUD:** Travel & Conf/Kathy Winger193.20; Billy Lurken96.60; Mainframe Program/Software Services1,025.00;; **TREAS:** Supplies/First Dakota National Bank5.00; Travel & Conf/Tonya Ford122.60; Mainframe Support/Software Services950.00 Bruce Mastel35.00;; **ST ATTY:** Books/West Payment Center796.22; Medical/Prof Fees/SD Dept of Health1,255.00; Repairs & Maint./Dakota Data Shred79.77; Zuercher MGNT/Software/Central Square Tech780.00;; **CRT APPTED ATTY:** Public Defender Contract/Alvine Weidenaar20,000.00; Douglas Papendick20,000.00; Public Defender/Alvine Weidenaar21.46;; **PUB SFTY BLDG:** Repairs/Menards182.10; Mitchell Power Equipment319.00; Supplies/Menards64.13; Gasoline/Fuel/Vollan Oil571.55; Pest Control/Premier Pest Control120.00; Garbage/Miedema Sanitation215.00; Elevator Service/Schumacher Elevator Co.490.83;; **CRTHOUSE:** Repairs & Maint./Titze Electric & Remodel122.45; Gasoline/Fuel/Vollan Oil438.84; Gas & Electricity/Northwestern Energy3,468.84; Pest Control/Premier Pest Control60.00; Garbage/Miedema Sanitation101.00; Buildings/Olinger Carpet Service1,034.00;; **DOE:** Gas/Carquest of Mitchell105.88; Vollan Oil303.16; Uniforms/Make It Mine Designs232.00; Travel & Conf/Ramkota Hotel2,800.00;; **ROD: ; N. OFC:** Repairs/Menards15.99; Supplies/Jones Supplies134.05; Gas & Electric/Northwestern Energy1,249.09; Water & Sewer/City of Mitchell100.37; Pest Control/Premier Pest Control60.00; Garbage/Miedema Sanitation83.00;; **VSO:** Utilities/Vollan Oil133.56; Travel & Conf/Emma Christopherson196.20; TJ Thomas134.00; Timothy Storly134.00;; **CO COORD:** Postage/Qualified Presort773.08; Postage Meter Fees/Qualified Presort145.60; Paper/Jones Supplies1,736.00;; **HR:** Rentals/Teletype/SD Dept of Public Safety3,090.00; Oil Changes/Vern Eide Ford216.44; Car Wash/Mega Wash90.00; Office Supplies/Dakota Data Shred121.20; McLeod's Printing319.90; Gas-Patrol Car/Vollan Oil6,887.46; Uniforms/Jack's Uniforms & Equip441.94; Cellular Service/Verizon Wireless702.48; Minor Equip./Vantek Communications3,192.00;; **JAIL:** Jail Supplies/County Fair Food Store11.98; Jones Supplies796.09; McKesson Medical-Surgical135.04; Kitchen Supplies/Jones Supplies344.30; Summit Food Service323.85; GPS Monitoring/Alcohol Monitoring233.96; Prisoner Food/Summit Food Service29,377.92; Water Softner/Darrington Water59.00; Minor Equip./TMA849.78; Vehicle Maint./Vollan Oil1,588.73;;**CORONER:** Coroner Fees/SD Dept of Health65.00;;**JUVENILE DETEN:** Detention/Minnehaha Co Regional14,768.20;; **WELFARE:** Transients/Montana Motels LLC90.00;**COMM HEALTH NURSE: ; MENT ILL:** Commitals/Douglas Papendick732.00; Hearings/Yankton Sheriff's Office50.00; Lincoln County Treasurer911.02; Lewis & Clark BHS240.00;;**EXHIBITION BLDG O & M** Supplies/Jones Supplies104.77; Menards18.23; Pest Control/Premier Pest Control60.00; Garbage/Miedema Sanitation151.00;; **EXTENSION:** Supplies/McLeod's Printing5.25; Travel & Conf/Samantha Anderson375.20;;**WEED CONTROL:** Supplies/Agtegra Cooperative16,605.00; Mid-American Research188.17; Utilities/Verizon Wireless39.73; Fuel/Vollan Oil223.87;;**SOIL CONSERVATION ;DRAINAGE BOARD ;PLANNING & ZONING: ;HWY:** Building

Repairs/Menards415.93; Supplies/Materials/A-OX Welding Supply Co99.09; Menards18.67; Mid-American Research188.16; Vestis48.93; Gasoline/Fuel/Vollan Oil48,750.57; Utilities/City of Mt Vernon109.00; Verizon Wireless79.46; Travel & Conf/Safety Benefits Inc75.00; Snow & Emergency/Dixie Veurink Trucking2,381.27; Signage & Materials/Newman Signs Inc1,533.36;;**EMERGENCY MANAGEMENT:** Publishing/Column Software PBC64.19; Repairs/Maint/TMA140.26; Fuel/Vollan Oil983.26; Emergency Accuml/Verizon Wireless200.14;;**BID DEPOSITS & REFUNDS:** Refund/Matthew Freeman250.00;;**HANDICAPPED:** Handicapped/Mental/Dept of Revenue120.00;;**DUE TO M&P SD COUNTY ASSC:** SDACO- M & P/SDACO M & P548.00;;**PREDATORY ANIMAL CONTROL:** ;24/7: Drug Patches/Pharmchem, INC670.95;;**911 ;URBAN & ECONOMIC DEVELOPMENT:** TID C2/Mauszycki Apts7,130.42;;**DUE TO LAW LIBRARY:** Law Library/Forte8,381.05;

TIMESHEETS

Motion by Blaalid, second by Nebelsick to approve department head timesheets. All in favor. Motion carried.

AUTO SUPPLEMENT

Motion by Nebelsick, second by Blaalid to approve a \$12,000 Hazard Mitigation Grant to go into EM budget line 22600x4291226. All in favor. Motion carried.

EMPLOYEE CHANGES

Motion by Blaalid, second by Nebelsick to approve the hire of Corrections Officer Alden Barrett (part-time) effective 9/15/26 with a starting wage of \$23.79 plus a \$.50 cent raise after completion of the introductory period. All in favor. Motion carried.

Motion by Nebelsick, second by Kiner to approve the voluntary resignation of Corrections Sergeant Clay Loneman (full-time) effective 9/26/26.

Motion by Kiner, second by Claggett to approve the promotion of Deputy Sheriff Darrell O’Conner to full-time starting 9/28/26 at a rate of \$30.22 an hour.

BUDGET

Motion by Claggett, second by Kiner to sign off on the adopted budget levy and resolution for the 2027 budget. All in favor. Roll call vote was held as follows: Claggett - aye, Kiner - aye, Nebelsick - aye, Blaalid - aye, and Chairman Reider - aye. Motion carried.

ANNUAL BUDGET FOR DAVISON COUNTY, SD

For the Year January 1, 2027 through December 31, 2027

Tax Levy in		
COUNTY TAX LEVIES	Dollars	\$'s/1,000
WITHIN GENERAL PURPOSE LEVIES:	9,243,394.00	3.117
* General County Purposes (10-12-9)		
Library (10-12-9.2)		
Opt Out		
<i>WITHIN GENERAL PURPOSE LEVIES (10-12-21) - SUB-TOTAL</i>	-	-
OUTSIDE GENERAL PURPOSE LEVIES:		
County Snow Removal and Special		

Emergency Fund (34-5-2)		
County Road and Bridge* (10-12-13)		
Courthouse, Jail, etc., Bldg. (7-25-1)		
Bond Redemption (7-24-18)		
Ag Building (7-27-1)		
<i>OUTSIDE GENERAL PURPOSE LEVIES - SUB-TOTAL</i>	-	-
WITHIN GENERAL PURPOSE AND OUTSIDE GENERAL PURPOSE LEVIES - SUB-TOTAL	-	-
OTHER SPECIAL LEVIES:		
Secondary Road (Unorg. PT-76) (31-12-27)		
Fire Protection (34-31-3)		
TOTAL TAXES LEVIED BY COUNTY	-	3.117

As of 9/22/26 these levies are not
approved by the Department of Revenue

ADJOURN

Chairman Reider adjourned the meeting and set the next regular Board of Commissioners meeting for October 6, 2026.

ATTEST:

Kathy Wingert, Auditor

Randy Reider, Chairman

Publish once
Approximate cost

