

**DAVISON COUNTY BOARD OF COMMISSIONERS**  
**OCTOBER 6, 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, Blaalid and Reider. Also present was Auditor Wingert. Absent was Commissioner Nebelsick

**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. Motion carried.

**APPROVE MINUTES**

Motion by Claggett, second by Kiner to approve the minutes from both meetings on 9/22/2026. All in favor. Motion carried.

**PUBLIC INPUT**

Steve Sibson talked to the board about SB 245 and the impact this can have on TIFs in the county. Sibson stated that with both SB 96 and SB 245, the developer on TIF-specific affordable housing projects will take a hit from both property tax relief bills.

**EMERGENCY MANAGEMENT/P&Z DEPUTY DIRECTOR WEGLEITNER**

Deputy Wegleitner discussed the mutual aid agreement for the Region 6 LEMPG. Motion by Claggett, second by Blaalid to approve Chairman Reider to sign the agreement. All in favor. Motion carried.

She also discussed the upcoming flu POD to be held on 10/13/2026 at the Corn Palace from 3:30 P.M. to 6:00 P.M. Motion by Kiner, second by Claggett to allow permission to sign the POD contract. All in favor. Motion carried.

**BIDS FOR EMERGENCY MANAGEMENT SHED**

Deadline for bids for the Emergency Management shed were due to the Davison County Auditor's Office by 10:00 A.M. on 10/05/2026. They were opened as follows: **Palace Builders** \$194,425.36, **Summit Contracting** \$175,239.59, **Plankinton Lumber** \$171,381.04 (\$1,688.88 for gutters and downspouts), **Ethan Coop Lumber** \$200,970.00, **Allen Construction** \$196,636.75, and **Ortega Companies** \$280,000.00 (alternative doors \$7,000). Bids will be reviewed by Emergency Management Director Bathke for further comparison of specs. No action was taken.

**COMMISSIONER NEBELSICK - TELEPHONE**

Commissioner Nebelsick joined the meeting telephonically at 9:24 A.M.

**SHERIFF HARR**

Sheriff Harr and Tegra's Tyler Klatt discussed two requests for proposals. The first is for Architect/Engineer Services, the second is for a Construction Manager at Risk. Mr. Klatt stated that prospective companies will be reduced to a short list, and interviews will be scheduled in November. From December 2026 through February 2027, a concept will be developed between the two companies for it to be presented to the commissioners by the end of February 2027. Motion by Claggett, second by Blaalid to approve the publishing of both RFPs. Roll call vote: Claggett - aye, Kiner - aye, Blaalid - aye, Nebelsick - aye, and Reider - aye. Motion carried 5-0. Both proposals can be found either in the Davison County Auditor's Office or online at [www.davisoncounty.org](http://www.davisoncounty.org). Information can be found under the "Public Safety Center Project" tab on the county website.

**EXCUSE COMMISSIONER NEBELSICK**

Commissioner Nebelsick was excused from the meeting telephonically.

**JAIL ADMINISTRATOR LANNING**

Administrator Lanning would like to order his Ford Explorer squad car now for it to be ready in early 2027. He says that buying locally is slightly higher than the state bid at \$44,244. Motion by Blaalid, second by Claggett to allow Lanning to order the vehicle now locally. All in favor. Motion carried.

## **DOE DIRECTOR VISSIA**

Director Vissia talked to the board about changing job titles and wages in her office to be more reflective of the workload of her staff. She indicated that training costs a lot of money, and she needs to send her staff to school annually. She believes having a higher wage will help with staff retention. Vissia also said that the demand of training and school is more pressure on her staff compared to other offices. She is requesting an increase of \$1-\$3 an hour depending on the new job title structure she is presenting. Informational only.

## **EMPLOYEE CHANGES**

Motion by Blaaid, second by Kiner to approve the new hire of Corrections Officer Eli Vinje (full-time) effective 10/05/2026 at \$24.29 an hour. All in favor. Motion carried.

Motion by Blaaid, second by Claggett to approve the resignation of Deputy Treasurer J. Butcher effective 10/07/2026. All in favor. Motion carried.

Motion by Blaaid, second by Kiner to approve the promotion of T. Hutmacher to corrections sergeant effective 9/26/26 at \$26.78 an hour. All in favor. Motion carried.

Motion by Blaaid, second by Kiner to approve the promotion of B. Dysktra to corrections sergeant effective 9/26/26 at \$28.03 All in favor. Motion carried.

Motion by Blaaid, second by Claggett to approve the resignation of Corrections Officer T Sasse (part-time) effective 9/29/26. All in favor. Motion carried.

## **AUDITOR WINGERT**

Auditor Wingert talked to the board about software changes and provided an update with the current services. She will look into the integration of the current software with the potential incoming software. Informational only.

## **BILLS**

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

**GENERAL FUND;; COMM:** Publishing/Column Software PBC253.13; Travel & Conf./John Claggett206.60; Utilities/John Claggett50.00; Denny Kiner50.00; Chris Nebelsick50.00; Randy Reider50.00; Mitchell Telecom23.51; Santel Communications174.36; Recognition/Artistic Custom Badges214.30;;**INSURANCE: ; ELECT:** Supplies/Election Systems250.00; McLeod's Printing & Office377.90; Publishing/Column Software PBC579.14;; **JUD:** Prof. Fees/East River Psychological5000.00; Interpreter Fees/Devy Alvizures162.50;;**JURORS:** Mileage & Jury Fees/72653-72660460.80;; **AUD:** Rentals/A & B Business Solutions244.59; ACH Payment/Paylocity2079.78; CorTrust Bank15.00; Utilities/Karen Knadle50.00; Mitchell Telecom23.51; Kathy Wingert50.00; Santel Communications112.55; Supplies/FNBO213.60; Minor Equipment/FNBO445.74;; **TREAS:** Supplies/First Dakot National Bank21.00; Utilities/Tonya Ford50.00; Mitchell Telecom59.49; Santel Communications67.80; Passport Postage/FNBO153.12; State MV Supplies/A & B Business Solutions226.39; Travel & Conf./Sheraton Sioux Falls110.00;; **ST ATTY:** Prof. Fees/James D Taylor P.C.5,302.87; Kodex, Inc45.00; Casey's Retail Company15.00; Diversion Service & Fees/Catherine Buschbach50.00; Ben McIntyre250.00; Danica Miller750.00; Medical/Prof Fees/Avera Patient Fin Services4384.00; Repairs & Maint./A & B Business Solutions103.55; Utilities/Mitchell Telecom67.94; Santel Communications90.40; Supplies/FNBO19.99;; **CRT APPTED ATTY:** CRT Appointed Attorney/Stiles, Papendick & Kiner2574.20; Kolbeck Law Office3,408.00; Catastrophic Legal/SDAOCC8502.00;; **PUB SFTY BLDG:** Phone/Robert Faas50.00; Jason Kulm50.00; George Stahl50.00; Supplies/Menards94.30; Jones Supplies162.62; Repairs/Menards261.14; FNBO93.56; Runnings Supply39.51; Thune's True Value9.49; Independent Viking Glass333.48; Gas & Electric/Northwestern Energy6259.04; Minor Equipment/TMA951.71; Water & Sewer/City of Mitchell3,435.83; Buildings/Menards444.89;; **CRTHOUSE:** Supplies/Jones Supplies116.94; Water & Sewer/City of Mitchell1,203.22; Phone/Joel Rang50.00; Buildings/Dakota Green Landscape1,480.00;; **DOE:** Supplies/FNBO454.13; A & B Business Solutions433.08; Utilities/Travis Dammann50.00; Shane Fahey50.00; Jared Olsen50.00; Jessica Goldammer50.00; Leah Vissia50.00; Jonathan Chavez50.00; Carla Wittstruck50.00; Gas/Carquest of Mitchell44.99; Travel & Conf./Travis Dammann166.00; Shane Fahey166.00; Jared Olsen186.00; Jessica Goldammer166.00; Jonathan Chavez166.00; Vanguard/Vanguard Appraisals Inc.15,070.00; Vehicle Repair/Vern Eide GMC525.00;; **ROD:** Supplies/FNBO139.45; Utilities/Danna Kolbeck50.00; Mitchell Telecom59.28; Santel Communications70.80; Travel & Conf./Danna Kolbeck289.80; Minor

Equipment/FNBO199.00;; **N. OFC:** Repairs/FNBO45.87; Phones/Mitchell Telecom44.95; Santel Communications28.80;; **VSO:** Supplies/FNBO119.94; Utilities/Emma Christopherson50.00; TJ Thomas50.00; Timothy Storly50.00; Recognition/FNBO25.00;; **CO COORD:** Postage/Qualified Presort771.83; Office Advantage2,801.15; Postage Meter Fees/Qualified Presort151.45; IT Contract/Datatech Computer4,002.80; Tech Solutions16,439.76; Utilities/Mitchell Telecom22.46; Santel Communications37.80;; **SHERIFF:** Radio & Equip Repair/AT&T Mobility621.94; Oil Changes/Carquest of Mitchell73.96; Office Supplies/A & B Business Solutions125.31; FNBO212.17; Uniforms/Darrell O'Connor106.19; Travel & Conf./FNBO280.00; Field Supplies/FNBO220.86; Prisoner Transport/Pennington County Jail43.16; Utilities/Mitchell Telecom611.54; Santel Communications573.20; Cellular Service/Dawn Grissom50.00; Grace Murphy50.00; Minor Equipment/FNBO198.15; Kiesler Police Supply529.25; Machinery & Auto/Bizco Technologies274.76;; **JAIL:** Medicine/Lewis Drug Stores4,032.77; Dental Care Center92.23; Building Maint/Artic Refrigeration Inc95.81; Federal Inmate Fed Exam/Lewis Drug Stores1,300.69; Office Supplies/Ginger Faas50.00; CAN Surety50.00; FNBO533.77; Jail Supplies/FNBO1,019.05; Jones Supplies339.46; Lewis Drug Stores92.79; Laundry Supplies/Vestis161.90; Kitchen Supplies/Jones Supplies282.44; Uniforms/FNBO226.74; Prisoner Food/FNBO195.04; Cable TV/Mitchell Telecom122.25; Inmate Services/Combined Public Commun288.00; Contracts/A & B Business Solutions277.45; Douglas Holum12,000.00; SD Secretary of State30.00; PKT1,500.00; Minor Equipment/FNBO1,006.65; Vehicle Maint/Hiles Automotive36.40; UA Tests/Product Accounts Receivable2,476.80;; **JUVENILE DETEN:** ; **WELFARE:** Supplies/McLeod's Printing & Office99.90; Office Utilities/Christine Norwick50.00; Mitchell Telecom34.74; Santel Communications22.80;; **COMM HEALTH NURSE:** ; **WOMEN, INFANT & CHILDREN:** ; **MENTALLY HANDICAPPED:** Handicapped/Dakotabilities/Dakotabilities360.00;; **MENT ILL:** Commitals/Douglas Papendick1,464.00; Hearings/Yankton County Treasurer165.95; Mark Katterhagen24.00; Val Larson24.00; Lucy Lewno210.78; Youngberg Law Prof512.40;; **FAIR:** Repairs & Maint./FNBO141.90; Runnings Supply49.99; Supplies/Jones Supplies133.92; Buildings/Commercial Asphalt137,521.25; Independent Viking Glass230.04; Menards41.23;; **EXTENSION:** Utilities/Northwestern Energy364.95; Mitchell Telecom116.81; Santel Communications86.60; Supplies/A & B Business Solutions141.66; Samantha Anderson50.00;; **SOIL CONSERVATION ; WEED:** Board Mileage/Brian Bode23.80; Chris Nebelsick7.00; Terry Nutter7.00; James Miiller25.20; Utilities/Mitchell Telecom65.86; Santel Communications25.90; City of Mitchell65.60;; **DRAINAGE BOARD** Publishing/Column Software PBC73.40;; **PLANNING & ZONING:** Publishing/Column Software PBC20.93; Supplies/A & B Business Solutions51.76; FNBO11.31; Equipment/Signage/Sign Pro2,040.00;; **HWY:** Repairs & Maint./Fleetpride1,321.43; Graham Tire Company1,520.00; B & B Upholstery110.00; Carquest of Mitchell1,743.74; Transource2,025.03; Dockendorf Equipment Co.6,782.82; Northern Truck Equip Corp3,791.20; Professional Fees/FNBO3.50; Supplies/Materials/A & B Business Solutions115.31; Carquest of Mitchell280.21; DETCO1,397.24; Fastenal Company179.96; Midwest Oil Company1,568.66; Travel & Conf./Rusty Weinberg125.00; Utilities/Northwestern Energy797.59; Jack Sorenson50.00; Clayton Wells50.00; Mitchell Telecom188.12; Santel Communications25.90; City of Mitchell79.87; Building Repairs/Menards5,862.89; Projects/Commercial Asphalt131,383.21;; **EMERGENCY MANAGEMENT:** Repairs/Maint/FNBO13.00; Travel & Conf./FNBO805.56; Utilities/Karen Wegleitner50.00; Jeff Bathke50.00; Mitchell Telecom22.46; Santel Communications96.00; City of Mitchell52.53; Northwestern Energy56.29; Radio Equipment/Motorola Solutions11,397.86; **BID DEPOSITS & REFUNDS** Damage Deposit Refund/Kevin Ebel250.00;; **24/7: ;911** Communication Center/City of Mitchell Police Dept28738.78;; **URBAN & ECONOMIC DEVELOPMENT ;DUE TO LAW LIBRARY:** Law Library/Forte5,715.78;

## **TIMESHEETS**

Motion by Blaaid, second by Claggett to approve department head timesheets. All in favor. Motion carried.

## **VOLUNTEERS**

Motion by Blaaid, second by Kiner to acknowledge the Davison County volunteers. All in favor. Motion carried.

**AUTO SUPPLEMENT**

Motion by Claggett, second by Kiner to approve \$1,971.21 from Claims Associates from a car accident to go back into the repairs line for the Sheriff's Office 10100x4252211 All in favor. Motion carried.

**ADJOURN**

Chairman Reider adjourned the meeting and set the next regular Board of Commissioners meeting for October 13, 2026.

**ATTEST:**

---

Kathy Wingert, Auditor

---

Randy Reider, Chairman

Publish once  
Approximate cost

**PAYROLL FOR THE MONTH OF SEPTEMBER**

Commissioner-\$9,225.27, Election- Auditor-\$14,567.15, Treasurer-\$13,130.09, State's Attorney-\$40,420.33, Public Safety Building-\$9,591.77, Gen. Government Building-\$, Director of Equalization-\$30,006.92, Register of Deeds-\$14,959.12, North Offices-\$6,948.56, Veterans' Services-\$12,972.36, HR-\$4,335.55, 24/7 Program-\$4,746.13, Sheriff-\$62,281.41, County Jail-\$145,910.84, Emergency Management-\$13,014.36, County Road & Bridge-\$63,666.67, Community Health Nurses-\$3,960.47, Fairgrounds-\$4,561.11, Extension-\$3,896.14 Weed-\$4,473.85

