

May 6, 2025

CALL TO ORDER

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

PLEDGE

Commissioner 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 - aye. Motion carried.

APPROVE MINUTES

Motion by Blaalid, second by Nebelsick to approve the minutes of the April 24, 2025, meeting.

PUBLIC INPUT

There was no public input.

DISTRICT III

Lori Cowman presented the annual District III Report and gave an update as to changes within the organization. Lori presented an informational packet that outlined the ways the district has provided aid to Davison County.

EMPLOYEE CHANGES

Auditor Wingert several employee changes. Motion by Blaalid, second by Nebelsick to approve the resignation of employee #2892. All in favor - aye. Motion carried.

Motion by Blaalid, second by Nebelsick to approve the resignation of employee #8272. All in favor - aye. Motion carried.

Motion by Blaalid, second by Nebelsick to approve Corrections Officer Estafani Lopez Melendez at part-time status at \$22.29 an hour with a .50 cent raise after completing her introductory period. All in favor - aye. Motion carried.

MITCHELL AREA DEVELOPMENT CORPORATION

Mitchell Area Development Corporation shared the quarterly report with the board.

MALT BEVERAGE LICENSE RENEWAL

Motion by Blaalid, second by Kiner to approve the renewal of a retail (on-off sale) malt beverage and SD farm wine license for Mike's Corner. All in favor - aye. Motion carried.

Motion by Blaalid, second by Kiner to approve the renewal of a retail (on-off sale) malt beverage and SD farm wine license for Lee's Red Barn. All in favor - aye. Motion carried.

PHYSICAL PLANT DIRECTOR

Director Rang discussed two bids he had received for resealing and restriping the parking lots at the courthouse and at the north offices building. North offices: Clark at \$6,732.60 and Pro-Seal at \$3,434.73. Motion by Blaalid, second by Kiner to approve the low bidder.

Courthouse: Clark at \$5,973.10 and Pro Seal at \$4,504.13. Motion by Blaalid, second by Kiner to approve the low bidder for the project. All in favor - aye. Motion carried

DEPUTY P&Z/EM DIRECTOR

Deputy Director Wegleitner requested a training opportunity for a Leadership Course with the Mitchell Area Chamber of Commerce. Motion by Claggett, second by Kiner to approve the paid training opportunity. All in favor - aye. Motion carried

SHERIFF HARR

Sheriff Harr requested the purchase of two AED machines for two patrol vehicles. Harr contacted the Heart Hospital and was quoted a price of \$1,581 for each. Motion by Blaalid, second by Nebelsick to approve the purchase. All in favor - aye. Motion carried.

HIGHWAY SUPERINTENDENT

Superintendent Weinberg talked to the board about two different bridge repairs. The first bridge is on 263rd between 401st and 402nd. The Second Bridge is on 259th between 408th and 409th. The Highway Department will finalize the work; however, they will need to purchase two new decks from Contech Engineer Systems at \$21,550 and \$15,190. Motion by Nebelsick, second by Kiner to approve. All in favor - aye. Motion carried.

Superintendent Weinberg then talked to the board about the soybean plant road turning lane. Total contract amount for Timmons Construction is \$1,285,445.09. The full amount will be returned to the county after completion. Motion by Nebelsick to approve the project as long as the money initially used is not used from the landfill budget line. Second by Claggett. All in favor - aye. Motion carried.

DEPARTMENT OF LEGISLATIVE AUDIT

Auditor Schwader discusses the ongoing audit process stating that she needs to complete a Federal Grant Audit before finalizing the current audit. The item was informational only, so no action was taken.

TIMESHEETS

Timesheets of department heads were reviewed for the pay period. Motion by Nebelsick, second by Blaalid to approve timesheets.

BILLS

Motion by Nebelsick, second by Blaalid to approve the following bills:

GENERAL FUND;; COMM: Publishing/Column Software PBC90.01; Column Software PBC55.81; Column Software PBC53.90; Column Software PBC116.83; Column Software PBC101.51; Column Software PBC16.69; Column Software PBC16.14; Prof. Fees/Tristar Benefit Admin534.00; Travle & Conf/John Claggett244.60; Ramkota Hotel212.00; FNBO224.00; Utilities/Mitchell Telecom23.15; Santel Communications143.22; John Claggett50.00; Denny Kiner50.00; Chris Nebelsick50.00; Randy Reider50.00;;**INSURANCE: ; ELECT:** Poll Workers/67802-67811 Ambulance District3,287.90; Nancy Mueller-Election School50.00; Darcie Riggs-Election School50.00; Jill Parson-Election School50.00; Supplies/Election Systems & Service460.00;; **JUD: ;JURORS:** Mileage/Jury Fees/67813-67820454.94;; **AUD:** Supplies/McLeod's Printing & Office Supply329.90; Rentals/Microfilm Imaging Sys. Inc38.00; Travle & Conf/FNBO112.00; Utilities/Karen Knadle50.00; Mitchell Telecom23.18; Santel Communications81.41; ACH Payments/CorTrust Bank15.00;; **TREAS:** Supplies/McLeod's Printing & Office Supply159.90; First Dakota National Bank1.00; First Dakota National Bank15.00; First Dakota National Bank15.00; First Dakota National Bank6.00; Utilities/Mitchell Telecom71.34; David Beintema50.00; Tonya Ford50.00; Santel Communications67.80;; **ST ATTY:** Prof. Fees/Column Software PBC21.89; James D Taylor P. C.5,098.91; Diversion Service &

Fees/Catherine Buschbach50.00; FNBO8.97; Danica Miller650.00; Repairs & Maint./A & B Business Solutions130.94; Supplies/Innovative Office39.84; Utilities/Mitchell Telecom66.27; Santel Communications96.80; Books/West Payment Center710.91;; **CRT APPTD ATTY:** CRT Appointed Attorney/Whalen Law Office, P.C.3948.99;; **PUB SFTY BLDG:** Repairs/Menards106.17; Supplies/Menards22.83; Gasoline/Fuel/Brooks Oil Co. Inc.65.26; Gas & Electric/Northwestern Electric5,002.70; Phone/Robert Faas50.00; Jason Kulm50.00; George Stahl50.00;; **CRTHOUSE:** Repairs & Maint./Carquest of Mitchell24.18; FNBO59.99; Gasoline/Fuel/Brooks Oil Co. Inc.197.47; Water & Sewer/City of Mitchell290.50; Phone/Warren Clark50.00; Joel Rang50.00; Minor Equipment/FNBO416.79;; **DOE:** Gas/Brooks Oil Co. Inc.94.39; Travle & Conf/SDAAO Treasurer1,250.00; Utilities/Travis Dammann50.00; Mitchell Telecom21.75; Jared Olsen50.00; Jason Raymond50.00; Leah Vissia50.00; Carla Wittstruck50.00; Santel Communications86.80;; **ROD:** Rentals/Microfilm Imaging Sys. Inc450.00; Travle & Conf/FNBO112.00; Utilities/Danna Kolbeck50.00; Mitchell Telecom58.57; Santel Communications70.80;; **N. OFC:** Repairs/FNBO203.90; Menards113.28; Phone/Mitchell Telecom42.45; Santel Communications28.80;; **VSO:** Supplies/FNBO30.07; McLeod's Printing & Office Supply49.98; Utilities/Courtney Ditter50.00; Mitchell Telecom42.45; TJ Thomas50.00; Timothy Storly50.00; Brooks Oil Co. Inc.139.21; Santel Communications55.80;; **CO COORD:** IT Contract/Tech Solutions15,963.37; Copy Machine Maintenance/A & B Business Solutions42.49;; **HR:** Utilities/Santel Communications37.80; Mitchell Telecom21.75; Kathy Wingert50.00;; **SHERIFF:** Repairs/Patrol Car/Carquest of Mitchell25.99; Oil Changes/Carquest of Mitchell7.99; FNBO12.02; Gas-Patrol Car/Brooks Oil Co. Inc.4,996.14; FNBO253.08; Uniforms/Austin Van Horn175.00; Field Supplies/Advance Auto Parts32.17; Travel & Conf/FNBO226.00; The Lodge at Deadwood525.00; Training/FNBO495.00; Utilities/Mitchell Telecom524.64; Santel Communications566.40; Cellular Service/Dawn Grissom50.00; Grace Murphy50.00;; **JAIL:** Medicine/Lewis Drug Stores6,792.61; Office Supplies/Ginger Faas50.00; Jane Kingsbury50.00; Jail Supplies/Bob Barker Co Inc240.24; FNBO30.98; Jones Supplies190.65; Lewis Drug Stores87.93; Kitchen Supplies/Jones Supplies134.04; FNBO83.87; Other County Jail BD/Meade County Auditor380.00; Uniforms/Al's Engraving9.95; Clay Loneman110.00; Prisoner Food/Summit Food Service18,104.23; Travel/Ginger Faas34.00; Steve Harr68.00; Grant Lanning14.00; Tim Reitzel34.00; The Lodge at Deadwood630.00; Marlyn Tollefson34.00; Cable TV/Mitchell Telecom113.20; Contracts/Vestis61.56; PKT1,500.00; Minor Equipment/FNBO1,115.00; Vehicle Maint./Brooks Oil Co. Inc.862.15; FNBO62.00; Inmate Services/Swanson Services Corp.16.65; PBT Tubes/FNBO103.88;; **JUVENILE DETEN:** ; **WELFARE:** Office Utilities/Santel Communications22.80; Mitchell Telecom34.04; Christine Norwick50.00; Transients/Mitchell Inn225.00; Funerals/Fredericksen Enterprises2,500.00;**COMM HEALTH NURSE:** ; **MENT ILL:** Commitals/Douglas Papendick480.00; Patrick Kiner360.00; Hearings/Yankton Sheriff's Office50.00;; **FAIR:** Repairs & Maint./Menards169.51; Gas & Electric/Northwestern Electric1,570.51; Minor Equipment/FNBO178.39;; **EXTENSION:** Utilities/Santel Communications86.60; Northwestern Electric298.58; Mitchell Telecom111.81;; **SOIL CONSERVATION ; WEED:** Supplies/Elfstrand's Ace Hardware11.98; Mid-America Research435.13; Utilities/Santel Communications25.90; City of Mitchell66.56; Mitchell Telecom63.36;; **INDUSTRIAL DEVELOPMENT:** Economic Develop/Mitchell Area Development2,500.00; Mitchell Area Development2,500.00;**DRAINAGE BOARD ;PLANNING & ZONING:** ; **HWY:** Repairs & Maint./Auto Value Mitchell694.40; Elfstrand's Ace Hardware20.70; Fleetpride1,632.99; Hohbach Electric Inc4,949.50; Independent Viking Glass1,395.89; O'Reilly Auto Parts89.73; Postage/FNBO73.73; Supplies/Materials/Auto Value Mitchell55.97; Elfstrand's Ace Hardware62.27; FNBO85.48; Tech Solutions199.00; Thune's True Value8.99; Gasoline/Fuel/Brooks Oil Co. Inc.1,676.13; Utilities/City of Mitchell70.90; Mitchell Telecom176.56; Northwestern Energy180.61; Santel Communications25.90; Jack

Sorenson50.00; Clayton Wells50.00; Projects/Prahm Construction Inc129,665.00; Other Projects/SD Dept of Transportation427.64;;**EMERGENCY MANAGEMENT:** Supplies/Menards528.48; Fuel/Brooks Oil Co. Inc.372.25; Travel & Conf/Karen Wegleitner80.00; Utilities/Jeff Bathke50.00; Mitchell Telecom21.75; Santel Communications95.60; Karen Wegleitner50.00;**BID DEPOSITS & REFUNDS** Bid Deposits/William Guerin (Cirque Laz Dalia)250.00; Precious Paws Pet Salon (Cub Scouts)250.00;;**24/7: ;911 ;URBAN & ECONOMIC DEVELOPMENT**

APPROVE AUTO SUPPLEMENT

Motion by Nebelsick, second by Kiner to approve an automatic supplement of \$40,569.20 to the Highway Department equipment line 20100x4352311 received from the State of South Dakota. All members present voted aye. Motion carried.

INTO EXECUTIVE SESSION

At 10:54 A.M. at the request of Auditor Wingert and Treasurer Staff Member Tonya Ford, a motion was made by Nebelsick and seconded by Kiner to move into executive session to discuss personnel. All members present voted aye. Motion carried.

OUT OF EXECUTIVE SESSION

At 11:11 A.M., motion by Blaalid, second by Kiner to move out of executive session. All members present voted aye. Motion carried.

INTERVIEW FOR SUMMER INTERN FOR 4-H

Motion by Nebelsick, second by Claggett to approve the interview for staff coverage at the fairgrounds. Auditor Wingert will set up the interview. All in favor - aye. Motion carried.

ADJOURN

Chairman Reider adjourned the meeting and set the next regular Board of Commissioners meeting for May 13, 2025, at 9:00 A.M.

ATTEST:

Kathy Wingert, Auditor

Randy Reider, Chairperson

Publish once
Approximate cost

