

May 20, 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 Deputy Auditor Norwick.

PLEDGE

Commissioner Reider opened the meeting with the Pledge of Allegiance.

APPROVE AGENDA

Motion by Nebelsick, 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 of the May 13, 2025, meeting.

PUBLIC INPUT

There was no public input.

COMMUNITY HEALTH NURSE AUCH

Community Health Nurse Auch gave an overview of her budget requests. Informational only - no action was taken.

REGISTER OF DEEDS KOLBECK

Register of Deeds Kolbeck gave an overview of her budget requests. Informational only - no action was taken.

VETERAN SERVICE OFFICER THOMAS

VSO Thomas gave an overview of his budget requests. Informational only - no action was taken.

SHERIFF HARR

Sheriff Harr requested that the jail switch from the current commissary contract with Keefe, which ends in August, to a new commissary contract with Victus. Motion by Nebelsick, second by Kiner to approve. All in favor - aye. Motion carried.

Sheriff Harr requested startup funding of \$10,000 for a new bank account from the commissioners. Motion by Kiner, second by Nebelsick to approve. All in favor - aye. Motion carried.

HIGHWAY SUPERINTENDENT WEINBERG

Highway Superintendent Weinberg gave an overview of his budget requests. A discussion was had to approve bid requests for bridge repairs. Motion by Nebelsick, second by Claggett. All in favor - aye. Motion carried.

Superintendent Weinberg asked to start accepting gravel bids. Motion by Nebelsick, second by Blaalid to set June 23, 2025, at 5:00 P.M. for the bid deadline and June 24, 2025, at 9:30 A.M. to open the bids. All in favor - aye. Motion carried.

BILLS

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

GENERAL FUND;; COMM: Publishing/Column Software PBC249.46; Travel & Conf./Clubhouse Hotel & Suites224.00;; **ELECT:** Supplies/Election Systems & Software3107.90;; **JUD:** Jurors & Mileage/68037-68046522.78; Prof. Fees/Stepanie Moen & Assoc485.48; Interpreter Fees/Devy Alvizures275.00;; **AUD: ; TREAS:** Mainframe Support/Bruce Mastel35.00;; **ST ATTY:** Diversion Service & Fees/Jodi Reiners500.00; Medical/Prof Fees/Avera Queen of Peace Hosp2,877.00; SD Dept of Health1,785.00;; **CRT APPTED ATTY:** Court Appointed Attorney/Dailey Law, Proff LLC408.00; Catastrophic Legal/SD Assoc of Co Commissioners11,026.00;; **PUB SFTY BLDG:** Repairs/Menards97.40; Water & Sewer/City of Mitchell2,535.29;; **CRTHOUSE:** Repairs & Maint./Menards83.99; Tessiers Mechanical Control;783.94; Gas & Electric/Norhwestern Energy3,141.65;; **DOE: ; ROD:** Travel & Conf./Danna Kolbeck324.02;; **N. OFC:** Supplies/Menards43.49; Gas & Electric/Norhwestern Energy1,080.51;; **VSO: ; CO COORD:** Copy Machine Maintenance/Access Systems395.30; Century Business Products249.87;; **HR: ; SHERIFF:** Professional Services/Language Link26.51; Repairs/Patrol Car/Advance Auto Parts168.83; Field Supplies/Napa Central99.00; Prisoner Transport/Pennington County Jail37.91; Cellular Service/Verizon Wireless699.21; Minor Equip./Stryker Sales, LLC161.15;; **JAIL:** Medicine/Lewsi Drug Stores6,597.11; Mitchell Clinic, LTD690.75; Jail Supplies/Jones Supplies575.05; Lewis Drug Stores161.86; Laundry Supplies/Vestis97.12; Prisoner Food/Trinity Services Group45,631.63; Summit Food Service, LLC5,914.12; Inmate Services/Swanson Services Corp3.12;; **JUVENILE DETEN:** Medicine/Lewis Drug Stores22.92; Detention/Beadle County Sheriff2,925.00;; **WELFARE:** Transients/Mitchell Inn90.00; Funerals/Fredericksen Enterprises2,500.00;; **MENT ILL:** Commitals/Avera McKennan Hospital10,356.00; Douglas Papendick600.00; Hearings/Birmingham & Cwach Law407.46;; **WOMEN, INFANT & CHILDREN:** Expenditures/Kristi Juracek213.06;; **FAIR:** Repairs & Maint/Menards355.41; Supplies/Menards29.71;; **EXTENSION: ; WEED:** Utilities/Verizon Wireless42.73;; **DRAINAGE BOARD ;PLANNING & ZONING:** Repairs & Maintenance/Walk-N-Roll624.43; Supplies & Materials/Access Systems60.24; Bierschbach Eqpt & Supply252.46; Midwest Oil Company147.72; Utilities/Norhwestern Energy1,028.78; Verizon Wireless85.46; Projects/Civil Design Inc35,601.50; Other Projects/Rinker Materials167.76;; **EMERGENCY MANAGEMENT:** Training/Emergency Education Ass'n50.00; Utilities/Norhwestern Energy65.45; Emergency Accuml/Verizon Wireless177.87;; **BID DEPOSITS & REFUNDS:** Refunds/Gara Stadlman250.00;; **DUE TO M&P:** Due to M&P SD County Assc/SDACO-M&P430.00;; **24/7: ;911 ;URBAN & ECONOMIC DEVELOPMENT**

INTO EXECUTIVE SESSION

At 10:35 A.M., Commissioner Nebelsick requested the commissioners move into executive session. Motion by Nebelsick, second by Blaaid to move into executive session to discuss personnel. All members present voted aye. Motion carried.

OUT OF EXECUTIVE SESSION

At 10:55 A.M., motion by Blaaid, second by Nebelsick to move out of executive session. All members present voted aye. Motion carried.

HIRE FOR SUMMER INTERN FOR 4-H

Motion by Nebelsick, second by Claggett to approve the hiring of Logan Tlam as the 4-H summer intern at a wage of \$20.00 per hour effective May 22, 2025. All in favor - aye. Motion carried.

ADJOURN

Chairman Reider adjourned the meeting and set the next regular Board of Commissioners meeting for May 27, 2025, at 9:00 A.M.

ATTEST:

Christy Norwick, Deputy Auditor

Randy Reider, Chairperson

Publish once
Approximate cost

