

September 2, 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, Nebelsick, Blaalid and Chairman Reider. Also present was Auditor Wingert.

PLEDGE

Commissioner Reider opened the meeting with the Pledge of Allegiance.

APPROVE AGENDA

Motion by Claggett; second by Nebelsick to approve the agenda. All in favor. Motion carried.

APPROVE MINUTES

Motion by Nebelsick; second by Claggett to approve the minutes of the August 26, 2025, meeting. All in favor. Motion carried.

PUBLIC INPUT

There was no public input.

RAFFLE PERMIT

Motion by Nebelsick; second by Claggett to approve the raffle permit for the Corn Palace Shrine Club/El Riad Shrine. Ticket sales will be from 9/03/25-10/24/25 with \$35,000 in total value of numerous prizes. All in favor. Motion carried.

ACKNOWLEDGE VOLUNTEERS

Motion by Claggett; second by Nebelsick to acknowledge the Davison County volunteers. All in favor. Motion carried.

INTO SPECIAL EVENT LIQUOR LICENSE HEARING

Motion by Nebelsick; second by Claggett to go into the special event liquor license hearing at 9:15 A.M. All in favor. Motion carried.

APPROVE SPECIAL EVENT LICENSE

Motion by Nebelsick; second by Kiner to approve the special event liquor license for the Corn Palace Shrine Club. The event will be held on 10/24/2025 at the Davison County Fairgrounds, 3200 West Havens, Mitchell, South Dakota. No public input was noted. All in favor - aye. Roll call vote was held as follows: Claggett - aye, Kiner - aye, Nebelsick - aye, Blaalid - aye, and Chairman Reider - aye. Motion carried 5-0.

OUT OF SPECIAL EVENT LIQUOR LICENSE HEARING

Motin by Blaalid; second by Claggett to move out of the special event liquor license hearing at 9:18 A.M. All in favor. Motion carried.

SHERIFF HARR

Sheriff Harr informed the board that his telephone contract at the jail expires on 1/12/2026. Sheriff Harr discussed the two bids he has received: one from the current provider and the second from NCIC. Motion by Claggett; second by Nebelsick to approve the switch from Reliance Telephone to NCIC. All in favor. Motion carried.

INTO PROVISIONAL BUDGET HEARING

Motion by Nebelsick; second by Kiner to go into the provisional budget hearing at 9:51 A.M. All in favor. Motion carried.

ADOPT PROVISIONAL BUDGET

Motion by Blaalid; second by Claggett, to adopt the provisional budget as is. Roll call vote was held as follows: Claggett - aye, Kiner - aye, Nebelsick - aye, Blaalid - aye, and Chairman Reider - aye. All in favor. Motion carried.

ADOPT RESOLUTION TO DESIGNATE CAPITAL ACCUMULATIONS

Motion by Kiner; second by Nebelsick to adopt a resolution to designate capital accumulation funds for the purpose of highway maintenance. A roll call vote was taken as follows: Claggett - aye, Kiner - aye, Nebelsick - aye, Blaalid - aye, and Chairman Reider - aye. All in favor. Motion carried.

Resolution #090225-01 Resolution to Designate Capital Accumulations

Whereas, SDCL 7-21-51 states that a board of county commissioners may, by resolution, authorize the accumulation of funds for a period longer than one year for a capital outlay purpose which is otherwise authorized by law. For the purpose of this section, the term, capital outlay purpose, includes any purpose which is extraordinary in nature, exceeds the funding ability of a single-budget year, and may result in the purchase of services, materials, supplies, or equipment. The resolution is enacted if approved by a vote of sixty percent or more of the governing body and shall clearly set forth the purposes for which the funds are to be accumulated and the maximum amount that may be accumulated. The funds to be accumulated shall be expended within eighty-four months from the date of the resolution. If the specific purpose for which the funds are accumulated is no longer necessary, the funds shall revert to the fund from which the funds were originally appropriated. The amount of accumulation for a specific purpose may not exceed five million dollars. The accumulation of funds pursuant to this chapter is in addition to any accumulation of funds authorized by § 7-21-18.1; and

Whereas, Davison County wishes to continue to accumulate funds for the purpose of highway maintenance; and

Whereas, the commissioners wish to continue to accumulate \$400,000 for the years 2025 through 2029 for highway maintenance.

Now, therefore be it resolved that the existing \$897,880 from 2022 and \$600,000 total from 2023, 2024, and 2025 will be the first installment in capital accumulations designated for the purpose of highway maintenance in the year 2025; and

Be it further resolved that an amount of \$400,000 per year for the years 2025 through 2029 be placed in Capital Accumulations. These funds shall be expended within eighty-four months from the date of the resolution. If the specific purpose for which the funds are accumulated is no longer necessary or the funds are not expended within the set time period, the funds shall revert to the fund from which the funds were originally appropriated.

Dated at Mitchell, South Dakota, this 2nd September 2025

Randy Redier, Chairperson

ATTEST:

Kathy Wingert, Auditor

OUT OF PROVISIONAL BUDGET HEARING

At 10:03 A.M., motion made by Nebelsick and seconded by Kiner to exit the provisional budget hearing. All in favor. Motion carried.

BILLS

Motion by Nebelsick; second by Blaaid to approve the following bills.

GENERAL FUND;; COMM: Publishing/Column Software PBC501.20; Prof. Fees/Tristar Benefit Admin492.00; Utilities/John Claggett50.00; Denny Kiner50.00; Chris Nebelsick50.00; Randy Reider50.00;;**INSURANCE: ; ELECT: ; JUD:** Prof. Fees/Stephanie Moen269.80; Interpreter Fees/Certified Languages19.80;;**JURORS: ; AUD:** Lien Coll Supplies/FNBO503.49; Utilities/Karen Knadle50.00;; **TREAS:** Passport Postage/FNBO67.20; Utilities/Tonya Ford50.00; Supplies/FNBO330.72;; **ST ATTY:** Prof. Fees/Column Software PBC75.04; Diversion Service & Fees/Catherine Buschbach50.00;; **CRT APPTED ATTY: ; PUB SFTY BLDG:** Repairs/Direct Digital Control1,051.07; FNBO97.96; Supplies/Menards60.82; Phone/Robert Faas50.00; Jason Kulm50.00; George Stahl50.00;; **CRTHOUSE:** Repairs & Maint./FNBO18.69; Supplies/Jones Supplies57.83; Menards41.13; Water & Sewer/City of Mitchell998.95; Phone/Warren Clark50.00; Joel Rang50.00; Minor Equipment/Menards169.99;; **DOE:** Gas/FNBO24.77; Utilities/Travis Dammann50.00; Jared Olsen50.00; Jessica Goldammer50.00; Justin Nightpipe50.00; Leah Vissia50.00; Carla Wittstruck50.00; Books/FNBO125.00;; **ROD:** Utilities/Danna Kolbeck50.00;; **N. OFC:** Repairs/FNBO89.96; Menards57.93; Jones Supplies177.85;; **VSO:** Supplies/FNBO78.14; Utilities/Courtney Ditter50.00; TJ Thomas50.00; Timothy Storly50.00;; **CO COORD:** Copy Machine Maint/A & B Business Solutions42.49;; **HR:** Utilities/Kathy Wingert50.00; Copy Machine Maint/GFC Leasing-WI56.75;; **SHERIFF:** Radio & Equip Repair/Two Way Solutions1,664.20; Gas-Patrol CarFNBO33.93; Field Supplies/Advance Auto Parts17.97; FNBO420.65; Cellular Service/Dawn Grissom50.00; Grace Murphy50.00;; **JAIL:** Medicine/Dental Care Center370.06; Building Maintenance/Eternal Security Products482.35; Contracts/PKT1,500.00; Office Supplies/Ginger Faas50.00; Jail Supplies/Charm-Tex, Inc593.40; FNBO842.05; Laundry Supplies/Vestis128.32; Uniforms/Jack's Uniforms & Equip67.05; Prisoner Food/FNBO82.92; Contracts/A & B Business Solutions87.01;;**JUVENILE DETEN: ; WELFARE:** Office Utilities/Christine Norwick50.00;**COMM HEALTH NURSE: ; MENT ILL:** Hearings/Fox Law Firm421.02; Mark Katterhagen50.00; Val Larson50.00;; **FAIR:** Supplies/Jones Supplies466.47; Menards30.96; Gas/Electric/Northwestern Energy1,663.03;; **EXTENSION:** Travel & Conf/Christine Norwick81.74; Samantha Anderson66.73; Utilities/Northwestern Energy552.45;;**SOIL CONSERVATION ; WEED:** Utilities/City of Mitchell162.08;;**DRAINAGE BOARD ;PLANNING & ZONING:** Equipment/Signage/Newman Signs Inc.114.68;;**HWY:** Utilities/City of Mitchell75.37; Northwestern Energy25.64; Jack Sorenson50.00; Clayton Wells50.00; Signage & Materials/Newman Signs Inc.746.00; Patch Mix/Commercial Asphalt624.88; Other Projects/Sir Lines-A-lot29,675.00;;**EMERGENCY MANAGEMENT:** Utilities/City of Mitchell49.95; Karen Wegleitner50.00; New Vision Security, LLC89.85;**BID DEPOSITS & REFUNDS ;24/7: ;911**

Communication Center/City of Mitchell Police Depart28,106.82;;**URBAN & ECONOMIC DEVELOPMENT**

ADJOURN

Chairman Reider adjourned the meeting at 10:05 A.M. and set the next regular Board of Commissioners meeting for September 16, 2025, at 9:00 A.M.

ATTEST:

Kathy Wingert, Auditor

Randy Reider, Chairperson

Publish once
Approximate cost

