

April 02, 2025

CALL TO ORDER

Chairman Reider called the Davison County Board of Commissioners meeting 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 Kiner to approve the agenda as amended for the April 2, 2025, meeting. All in favor - aye. Motion carried.

APPROVE MINUTES

Motion by Claggett, second by Kiner to approve the minutes of the March 18, 2025, meeting.

PUBLIC INPUT

There was no public input.

SUPERINTENDENT WEINBERG

Review of phone vote for 7,200 gallons of Diesel #2. Motion by Nebelsick, second by Kiner to approve the low bid of Vollan Oil at \$2.43 per gallon. Other bids included Brooks Oil at \$2.433 and CHS at \$2.67 per gallon. All in favor - aye. Motion carried.

Supt. Weinberg requested to purchase a probe and float for the in-ground fuel tank due to the sensors not working. Parts are estimated at \$3,505.00. Motion by Nebelsick, second by Claggett to approve the purchase. All in favor - aye. Motion carried.

Approve contract for Sire Lines-A-Lot for the striping of 17 miles of roads to be completed in 2025. The contract comes in at \$29,675.00. Motion by Kiner, second by Nebelsick to approve. All in favor - aye. Motion carried.

Motion by Nebelsick, second by Claggett to approve Chairman Reider to sign a contract with Civil Design to start designing for structure No. 18-080-007 located on 402nd Avenue between 244th and 245th Street. The full contract can be found in the Auditor's Office. All in favor - aye. Motion carried.

Supt. Weinberg talked to the board about getting a PE Grant for the bridge on 398th. Motion by Blaalid, second by Nebelsick. Roll call vote was taken: Claggett - nay, Kiner - nay, Nebelsick - aye, Blaalid - nay, Reider - nay. Motion failed. The board discussed how the project was not cost effective at this time due to the location and low travel. At this time, the road will be blocked off and closed to thru traffic. This specific road and bridge will continue to be monitored and discussed.

Equipment and blading rates discussion was held. Motion by Nebelsick, second by Kiner to approve the blading rates to be increased to \$140 an hour for both winter and summer maintenance. All in favor - aye. Motion carried.

EMERGENCY MANAGEMENT DIRECTOR BATHKE

Mr. Bathke came before the board to review the burn ban ordinance and shared some information with the board. Currently, Davison County is at a medium-low risk. No action was taken.

JAIL ADMINISTRATOR LANNING

Mr. Lanning talked with the board about the completion of the jail door project. Mr. Lanning stated the project went smoothly and the project is completed.

SHERIFF HARR

Sheriff Harr talked to the Board about a deputy's vehicle, a 2017 Dodge Durango, stating that the motor is going out. He discussed the options for the vehicle moving forward. Harr was instructed to look at both new and used vehicles and come back before the board to discuss what he finds.

MOTION TO ENTER INTO LIQUOR LICENSE TRANSFER HEARING

Motion by Nebelsick, second by Blaalid to enter into the liquor license transfer hearing at 10:03 A.M. All in favor - aye. Motion carried.

LIQUOR LICENSE TRANSFER HEARING

Motion by Nebelsick, second by Kiner to approve the transfer of Wild Oak Golf Course Retail on-sale liquor license to Legacy Links LLC; legal description Tract C Backlund Addition SW ¼ 24-130-60. All in favor – aye. Motion carried.

MOTION TO EXIT LIQUOR LICENSE TRANSFER HEARING

Motion by Nebelsick, second by Claggett to exit the liquor license transfer hearing. All in favor - aye. Motion carried.

SET DATE AND TIME FOR LIQUOR LICENSE TRANSFER HEARING

Motion by Kiner, second by Blaalid to set the date and time for a liquor license transfer hearing on 4/24/2024 at 10 A.M. Commerce Marketing Group II is requesting to transfer their current retail (on sale) liquor-restaurant license to legal description of Lot 2B, subdivision of Lot 2 block 4, Westwood 1st Addn., NW ¼ 16-103-60 Davison County. All in favor - aye. Motion carried

INTO EXECUTIVE SESSION

Into executive session at 10:15 A.M. at the request of DOE Director Vissia for personnel pursuant to SDCL 1-25-2. Motion by Claggett, second by Kiner. All in favor - aye. Motion carried.

OUT OF EXECUTIVE SESSION

At 11:04 A.M., motion by Blaalid to exit the executive session. The motion was seconded by Claggett. All in favor - aye. Motion carried. No action was taken.

APPROVE BILLS

Motion by Blaalid, second by Claggett to approve the following bills for payment. All members voted aye. Motion carried.

GENERAL FUND;; COMM: Publishing/Column Software PBC31.10; Column Software PBC19.15; Column Software PBC53.35; Column Software PBC93.84; Column Software PBC41.58; Column Software PBC16.96; Column Software PBC17.24; Utilities/Mitchell Telecom22.80; John Claggett50.00; Denny Kiner50.00; Chris Nebelsick50.00; Randy Reider50.00;;**INSURANCE:** Auto Insurance/SD Public Assurance1,635.16;; **ELECT:** Supplies/FNBO24.99;; **JUD:** Prof. Fees/Stephanie Moen432.15; Law Library/West Payment Center141.81; West Payment Center141.81;;**JURORS:** Mileage/Jury Fees/67489-67497525.04;; **AUD:** Supplies/McLeod's Printing & Office

Supply33.25; FNBO405.30 FNBO25.73; Utilities/Karen Knadle50.00; Mitchell Telecom22.79;; **TREAS:** Passport Postage/FNBO114.30; Utilities/Mitchell Telecom63.47; David Beintema50.00; Tonya Ford50.00; Supplies/First Dakota National Bank5.00;; **ST ATTY:** Prof. Fees/Column Software PBC25.54; Diversion Service & Fees/Catherine Buschbach50.00; FNBO225.57; Danica Miller650.00; Jodi Reiners500.00; Medical/Prof Fees/Avera Queen of Peace12,878.00; SD Dept of Health1,1165.00; Repairs & Maint./A & B Business Solutions103.40; Utilities/Mitchell Telecom64.61;; **CRT APPTED ATTY:** CRT Appointed Attorney/Dailey Law, Prof LLC528.00; Public Defender Contract/Alvine Law Firm, LLP20,000.00; Douglas Papendick20,000.00; Public Defender Expense/Alvine Law Firm, LLP580.40;; **PUB SFTY BLDG:** Repairs/FNBO400.47; Krohmer Plumbing331.55; Runnings Supply Inc48.56; Supplies/Jones Supplies72.21; Jones Supplies98.32; Menards58.94; Gas & Electric/Northwestern Energy5,589.15; Northwestern Energy27.19; Water & Sewer/City of Mitchell2,128.65; Pest Control/Premier Pest Control PPC120.00; Phone/Robert Faas50.00; Jason Kulm50.00; George Stahl50.00; Elevator Service/Schumacher Elevator Co.474.45;; **CRTHOUSE:** Contracts/New Vision Security, LLC119.97; Supplies/Jones Supplies112.94; Jones Supplies54.45; Menards39.92; Water & Sewer/City of Mitchell225.15; City of Mitchell53.60; Pest Control/Premier Pest Control PPC60.00; Phone/Warren Clark50.00; Joel Rang50.00; Buildings/FNBO1,270.44;; **DOE:** Supplies/FNBO125.70; Utilities/Travis Dammann50.00; Mitchell Telecom21.03; Jared Olsen50.00; Jason Raymond50.00; Leah Vissia50.00; Carla Wittstruck50.00;; **ROD:** Repairs & Maint./FNBO53.98; Supplies/FNBO145.41; Utilities/Danna Kolbeck50.00; Mitchell Telecom57.85; Minor Equipment/FNBO68.59; M&P Software & Equip/FNBO529.15;; **N. OFC:** Contracts/New Vision Security, LLC99.97; Repairs/FNBO178.77; Menards9.99; Menards49.99; Supplies/Menards47.32; Water & Sewer/City of Mitchell87.65; Pest Control/Premier Pest Control PPC60.00; Phone/Mitchell Telecom42.45;; **VSO:** Supplies/FNBO397.93; Utilities/Courtney Ditter50.00; Mitchell Telecom42.45; TJ Thomas50.00; Timothy Storly50.00;; **CO COORD:** Postage/Qualified Presort331.47; Qualified Presort264.38; Postage Meter Fees/Qualified Presort131.22; Paper/Jones Supplies1,732.00; Copy Machine Maint./A & B Business Solutions42.49; Access Systems52.43; Access Systems474.12;; **HR:** Rentals/GFC Leasing-WI56.75; Supplies/FNBO35.31; Utilities/Mitchell Telecom21.03; Kathy Wingert50.00;; **SHERIFF:** Repairs/Patrol Car/Carquest of Mitchell20.91; Radio & Equip Repair/FNBO107.99; Office Supplies/A & B Business Solutions74.22; FNBO147.05; Gas-Patrol Car/FNBO37.94; Field Supplies/FNBO156.93; FNBO43.98; Travel & Conf/FNBO972.54; FNBO477.12; Austin Van Horn170.00; Prisoner Transport/Pennington County Jail200.05; Utilities/Mitchell Telecom511.36; Cellular Service/Dawn Grissom50.00; Grace Murphy50.00; Verizon Wireless677.62; Minor Equipment/Brite26,423.00; FNBO44.97; Intoximeters399.00; Software Services/Brite2,064.00;; **JAIL:** Medicine/Lewis Drug Stores7,788.13; Mitchell Regionl418.30; Physicians Laboratory26.61; Federal Inmate Medical Ex/Lewis Drug Stores28.08; Bldg Maintenance/Artic Refrigeration316.64; Office Supplies/Ginger Faas50.00; Jane Kingsbury50.00; McLeod's Printing & Office Supply49.99; Jail Supplies/Bob Barker Co Inc126.93; Charm-Tex, Inc650.54; FNBO294.10; FNBO510.46; Jones Supplies381.99; Jones Supplies355.87; Jones Supplies200.03; Lewis Drug Stores108.89; McLeod's Printing & Office Supply49.99; Laundry Service/Vestis145.68; Kitchen Supplies/Jones Supplies326.27; Uniforms/Kathy Raymond60.00; Cable TV/Mitchell Telecom113.20; Buildings/Systems Technologies74,788.47; Contracts/Office Advantage58.33; Vestis48.56; Minor Equipment/FNBO156.99; FNBO8.50; Axon Enterprise Inc1,530.00; Vehicle Maint.TMA472.42; Inmate Services/Swanson Services Corp2.08; Swanson Services Corp5.97; Swanson Services Corp1.04; Drug Patches/Pharmchem, INC223.65;; **JUVENILE DETEN:** ; **WELFARE:** Office Utilities/Mitchell Telecom33.31; Christne Norwick50.00;**COMM HEALTH NURSE:** ; **MENT ILL:** Commitals/Douglas Papendick600.00; Patrick Kiner480.00; Contracts/Automatic Building540.00; Repairs & Maint./American Garage Door122.45; Menards47.92; Supplies/Jones Supplies257.17; Gas/Electric/Northwestern Energy105.94; Northwestern Energy2,124.11; Pest Control/Premier Pest Control PPC60.00;; **EXTENSION:** Utilities/Mitchell Telecom106.81; Northwestern Energy368.06;;**SOIL CONSERVATION ; WEED:** Publishing/Column Software PBC15.05; Column Software PBC16.69;;**DRAINAGE BOARD ;PLANNING &**

ZONING::HWY: Supplies/Materials/Davison County Treasurer51.70: Access Systems60.24; FNBO41.56; Menards363.67; Vestis32.62; Gasolin/Fuel/Vollan Oil17,503.29; Travel & Conf/Rusty Weinberg203.12; Utilities/City of Mitchell94.40; Mitchell Telecom171.56; Northwestern Energy298.50; Jack Sorenson50.00; Verizon Wireless85.48; Clayton Wells50.00; Signage & Materials/Newman Signs Inc678.28; Patch Mix/Menards528.57;;**EMERGENCY MANAGEMENT:** Repairs/Maint/On Sight, LLC2,873.75; Utilities/Jeff Bathke50.00; City of Mitchell47.40; Mitchell Telecom21.03; Karen Wegleitner50.00; Emergency Accuml/Verizon Wireless177.87;**BID DEPOSITS & REFUNDS** Bid Deposits/Spencer Quarries250.00; Martin Christensen250.00; Chelsea Kulm250.00;;**24/7: ;911** Communication/City of Mitchell-Police Department27,702.27;;**URBAN & ECONOMIC DEVELOPMENT** TIDC2/First Dakota National Bank19,801.21;

APPROVE SUPPLEMENTAL

Davison County Sheriff’s Office received a check in the amount of \$2,579.32 from their grant. Request to disburse as such: 211/411.1 for overtime \$2,230.28; 211/412.0 for Social Security (OASI) \$170.62 and 211/413.0 for State Retirement \$178.42. Motion by Claggett, second by Blaaid to approve. All in favor -aye. Motion carried.

AUDITOR’S ACCOUNT WITH THE TREASURER

Motion by Blaaid, second by Claggett to approve the February 2025 Auditor’s Account with the Treasurer. All members voted aye. Motion carried.

ADJOURN

Chairman Reider adjourned the meeting at 11:10 A.M. and set the next regular Board of Commissioners meeting for April 8, 2025, at 9:00 A.M.

ATTEST:

Kathy Wingert, Auditor

Randy Reider, Chairperson

Publish once
Approximate cost