DAVISON COUNTY BOARD OF COMMISSIONERS
OCTOBER 27, 2026

CALL TO ORDER

Vice-Chairman Blaalid 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, Nebelsick, and Blaalid. Also present was Auditor Wingert. Chairman Reider was absent.

PLEDGE

Chairman 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 Claggett, second by Nebelsick to approve the minutes from the 10/20/26 meeting.

PUBLIC INPUT

There was no public input.

EMPLOYEE CHANGES

Motion by Kiner, second by Nebelsick to approve the hire of Kaliyah Edwards as a correctional officer (full-time) starting at $23.79 per hour plus a $.50 increase after completing the introductory period. All in favor. Motion carried.
Motion by Kiner, second by Nebelsick to approve the resignation of Employee #898. The position was approved for rehire. All in favor. Motion carried.
Motion by Claggett, second by Nebelsick to approve the resignation of Employee #1871. The position was approved for rehire. All in favor. Motion carried.

HEALTH INSURANCE

Auditor/HR Director Wingert presented to the board the 2027 insurance rates. The insurance committee met with Dice Financial to discuss the 19%+ increase in health insurance. The health insurance committee recommended switching health insurance providers for lower premiums. Open enrollment meetings start the week of November 9, 2026. Motion by Nebelsick, second by Claggett to follow the recommendations of the health insurance committee and switch plans to Avera, which offers five different plans to encompass employee needs. Roll call vote was taken as follows: Claggett - aye, Kiner - aye, Nebelsick - aye, and Blaalid - aye. Motion carried 4-0-1.

HR ASSISTANT NORWICK - HOLIDAY

Assistant Norwick asked the board to consider giving Davison County employees Christmas Eve off in 2026 with holiday pay. Motion by Kiner, second by Nebelsick to approve 8 hours of holiday pay/offices closed on 12/24/26. All In favor. Motion carried.

MALT BEVERAGE LIQUOR LICENSE RENEWALS

Motion by Nebelsick, second by Claggett to approve the renewals for Legacy Links for a Retail (On-Sale) Liquor License to be used at Tract C Backlund-SW (24) Mitchell TWP 06243-00300-00000 and Lee Ranch Trucking, LLC for a Retail (On & Off Sale) Wine and Cider License to be used at Lot A EX A-1,A-2, A-3 in SE ¼ 15-102-60 Prosper TWP 09000-10260-154-20. All in favor. Motion carried.

SHERIFF HARR
Sheriff Harr presented the Highway Safety Grant to the board. He indicated that the Overtime Enforcement Grant is $16,000 and will pay $1,796 for five new PBT machines, while the county would pay $449. The Speed/Seatbelt Enforcement Grant is $5,000 along with $4,800 in radar units with a local match of $2,480 plus $1,000 for installation. Motion by Claggett, second by Nebelsick to accept the grants. All in favor. Motion carried.

BILLS
Motion by Nebelsick, second by Claggett to approve the following bills:
GENERAL FUND:; COMM: Publishing/Column Software PBC171.49; Travel & Conf/FNBO436.00;**;INSURANCE: ; ELECT: ; JUD:** Prof. Fees/Stephanie Moen & Assoc347.90;**;JURORS: ; AUD:** Rentals/A & B Business Solutions244.59;**; TREAS:** Supplies/McLeod's Printing199.90; Utilities/Bruce Mastel35.00; Passport Postage/FNBO138.18; State MV Supplies/A & B Business Solutions226.39;**; ST ATTY:** Repairs & Maint./A & B Business Solutions103.55;**; CRT APPTED ATTY:** Crt Appted Attorney/Lammers, Kleibacker1,520.60; Public Defender Contract/Alvine Weidenaar20,000.00; Douglas Papendick20,000.00;**; PUB SFTY BLDG:** Repairs/Menards18.48; Supplies/Menards37.44; Water & Sewer/City of Mitchell3,107.75;**; CRTHOUSE:** Repairs & Maint./Independent Viking Glass102.04; Supplies/Jones Supplies279.24;**; DOE:** Supplies/A & B Business Solutions433.08; Vanguard/Vanguard Appraisals1,142.00;**; ROD:** Rentals/A & B Business Solutions39.35; Minor Equipment/FNBO50.98;**; N. OFC:** Supplies/Menards55.50; Water & Sewer/City of Mitchell100.37;**; VSO: ; CO COORD: ; HR: ; SHERIFF:** Oil Changes/Advance Auto Parts12.69; Office Supplies/A & B Business Solutions125.31; Uniforms/Kathy Raymond20.00; Travel & Conf/The Lodge at Deadwood266.00;**; JAIL:** Contracts/A & B Business Solutions277.45; Inmate Services/Combined Public Commic358.00;**;JUVENILE DETEN: ; WELFARE: COMM HEALTH NURSE:** Commitals/Douglas Papendick854.00;**;EXHIBITION BLDG O & M** Repairs & Maint./Runnings Supply Inc39.98; Supplies/Menards32.63;**; EXTENSION:** Supplies/A & B Business Solutions141.66;**;WEED CONTROL:** Utilities/City of Mitchell188.00;**;SOIL CONSERVATION ;DRAINAGE BOARD ;PLANNING & ZONING:** Supplies/A & B Business Solutions51.76;**;HWY:** Repairs/Maintenance/C&S Truck Sales & Salvage1,500.00; Supplies/Materials/A & B Business Solutions115.31; Travel & Conf/Sheraton Sioux Falls226.00; Utilities/City of Mitchell79.87;**;EMERGENCY MANAGEMENT:** Utilities/City of Mitchell52.53;**;BID DEPOSITS & REFUNDS:** Refund/Jordan Thiry250.00;**;HANDICAPPED: ;DUE TO M&P SD COUNTY ASSC: ;24/7: ;911 ;URBAN & ECONOMIC DEVELOPMENT** TIDC2/First Dakota National Bank2,001.03;

AUDITOR'S ACCOUNT WITH THE TREASURER
Motion by Nebelsick, second by Claggett to approve the September 2026 Auditor's Account with the Treasurer with a difference in the amount of ($151,743.79) due to a timing issue with payroll. All in favor. Motion carried.

OPERATING TRANSFER
As there is not enough cash in the Emergency Management fund for 2026, and it is allowable to do an operating transfer of cash from the General Fund to other funds, motion by Nebelsick, second by Claggett to transfer $50,000 General Fund cash 1010041010000 to Emergency Management cash 226A1010000 for general operating purposes. All members voted aye. Motion carried.

INTO EXECUTIVE SESSION
Motion by Nebelsick, second by Claggett to go into executive session for personnel as requested by DOE Director Vissa at 9:27 A.M. All in favor. Motion carried

OUT OF EXECUTIVE SESSION
Motion by Nebelsick, second by Kiner to exit out of executive session at 9:56 A.M. All in favor. Motion carried

APPROVE OVERTIME
Motion by Nebelsick, second by Claggett to approve all DOE staff up to 10 hours of overtime per pay period for staff to get caught up. All in favor. Motion carried.

ADJOURN
Vice Chairman Blaalid adjourned the meeting and set the next regular Board of Commissioners meeting for November 5, 2026.

PAYROLL FOR THE MONTH OF OCTOBER
Commissioner-$13,880.98, Election- Auditor-$24,235.93, Treasurer-$17,993.16, State's Attorney-$60,826.23, Public Safety Building-$17,703.97, Gen. Government Building-$, Director of Equalization-$45,074.54, Register of Deeds-$22,777.41, North Offices-$10,603.36, Veterans' Services-$20,020.72, HR-$4,356.01, 24/7 Program-$7,124.79, Sheriff-$100,972.97, County Jail-$209,600.63, Emergency Management-$1,928.65, Planning & Zoning-$17,276.46, County Road & Bridge-$97,792.70 , Community Health Nurses-$6,055.36, Fairgrounds-$6,853.48, Extension-$5,519.30, Weed-$7,132.60

ATTEST:

Kathy Wingert, Auditor

Randy Reider, Chairman

Publish once
Approximate cost