

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, October 2, 2023, 6:30 p.m., a regular meeting of the Webster City Council was held with Mayor Mike Grosek presiding. Present: Council members Wayne Klungseth. Josh Bartos, Derek Sinner, Toni Brown, Stacy Mount and Dale Miller. Staff: Nicole Kwasniewski. Reporter and Farmer: Amanda Dulitz.

MINUTES: Motion by Klungseth, seconded by Bartos to approve the minutes from the September 5, 2023 meeting. Motion carried.

PAYROLL AND BILLS: Motion by Sinner, seconded by Bartos approving the payroll and bills as presented and authorize payment. Payroll (net) Admin. \$3544.34, L. Hoberg \$248.57, Liquor \$4846.74, PT Y. Gravley \$1037.55, OT S. Bury \$189.42, T. Woodell \$197.50, Library \$2888.42, OT T. Ewalt \$142.06, Street \$8047.79, ST & OT J. Van Beek \$85.43, Police \$15,684.04, ST A. Maldonado \$156.28, ST & OT C. Baumgarn \$609.91, D. Collins \$827.11, B. Mindham \$345.83 L. Rokusek \$410.48, Sewer \$7797.56, ST & OT D. Valsvig \$47.00, O. Wyffels \$251.00, Water \$3311.60, ST & OT C. Goehring \$147.12, Cemetery \$3070.80, ST & OT S. Sjurson \$150.32, K. Bohn \$566.84, D. Kurkowski \$1171.36, Airport R. Millim \$1947.16, Parks A. Grimes \$1671.89, Ballfield B. Lux \$333.40, D. Pederson \$29.37, Golf Course \$1610.25, ST & OT R. Hagen \$660.78, A. Bartelt \$669.24, L. Carlson \$1340.89, D. Davidson \$876.93, D. Evenson \$740.55, B. Jacobson \$1627.21, J. Keller \$52.50.

Bills: SD State Treasurer \$12677.79-sales tax, 1st Interstate Bank \$2.00-service charge, USDA Rural Development \$8,042.00-lagoon loan payment, USDA Rural Development \$3449.00-fire hall loan payment, Dacotah Bank \$65.00-service charge, Postmaster \$277.96-bulk mailing, A & B Business \$109.67-printer, copier contract, Agwrx Coop. \$250.00-chemical, AFLAC \$731.41-insurance, American Solutions for Business \$125.17-supplies, A-ox Welding Supply \$173.47-supplies, Aramark \$205.24-uniforms, Associated Supply Co. \$47.86-part, AT&T Mobility \$175.88-cellular service, Auditor-Petty Cash \$287.62-supplies and postage, Auto Value Parts Stores \$42.53-parts, B&B Contracting \$248,245.59- pay request water/sewer improvements, Banyon Data Systems \$3305.00-software support, Bellboy Corp. \$240.69-merchandise, Block Equipment & Services \$350.00-service, Cardmember Service \$717.85-books, supplies, City of Webster \$2085.94-utilites for city and employee prepayments, Coca Cola \$483.00-merchandise, Code Enforcement Specialists \$874.80-service, Connecting Point \$85.33-antivirus, Cortrust Bank \$6589.03-loan payments, Crystal Clean Laundry \$232.08-service, Dahme Construction \$385,269.77-pay request water/sewer improvements, Dakota Pump & Control \$1302.04-service, Dave Hahler Automotive \$808.27-service, Demco \$263.24-supplies, Dependable Sanitation \$621.69-garbage fees, Detroit Industrial Tool \$205.55-parts, DustBusters Enterprises \$9106.00-chemical, Ellwein Brothers \$58179.25-merchandise, Emery-Pratt \$331.74-books, Farm and Home Repair \$312.43-labor, Hunter Fredericks \$95.85-reimbursement, Galls \$47.56-uniform allowance, Glacial Lakes Electric \$232.45-supplies, Global Distributing \$2740.34-merchandise, Hard Drive Graphics \$33.40-uniform allowance, Health Pool of SD \$21652.42-insurance, Helms & Associates \$50981.23-pay request water, sewer projects,

ITC \$915.77-phone service, Jensen Rock & Sand \$311.64-sand, JGE Inc \$223.54-parts, Johnson Brothers \$30817.15-merchandise, Johnson Lumber \$141.97-supplies, Just Ice \$624.00-ice, K&N Company \$240.00-supplies, Lien Transportation \$1133.41-hot mix, Marko Canning \$45.00-merchandise, McLeod's Printing & Supply \$132.93-supplies, Mid American Research Chemical \$220.68-supplies, Midcontinent Communications \$346.60-internet, Mike's Jack & Jill \$85.44-supplies, Milbank Winwater Works \$137.60-137.60-parts, NB Golf \$686.88-parts, labor, Northern Lakes Landscape \$18176.40-service, Northstar Mechanical \$70.00-service, Porter Distributing \$15768.40-merchandise, RDO Equipment \$413.57-parts, Reinders \$619.00-spreader, Reporter and Farmer \$3952.66-legals, advertising, supplies, Republic National Distributing \$6503.24-merchandise, Ryan's Candy \$328.95-supplies, Sanford Health \$100.00-service, SD Dept of Public Safety \$390.00-service, SD Municipal League \$250.00-registration, SD Public Health Lab \$60.00-water samples, SD Retirement System \$10471.35-contributions, SD Supplemental Retirement \$210.00-contributions, SD Unemployment Ins. Div. \$1027.51-3rd qtr contributions, Sioux Valley Coop \$8132.31-gas, Snaza Implement \$8.59-parts, South Dakota Magazine \$29.00-subscription, Southern Glazer's \$14098.47-merchandise, Stan Houston Equipment \$750.00-rent, TLC Marine Service \$50.00-repair, Transource Truck & Equipment \$400.41-parts, Tri-state Water \$80.55-service, Twin Valley Tire/Community Oil \$437.95-repair, Vosika Fencing \$3266.00-labor, Watertown Lawn and Garden \$585.00-parts, Webster Ace \$1057.75-supplies, Webster Area Development \$10000.00-second half funding, Webster Liquor Store \$648.78-resale, Webster Tire & Marine \$513.00-tires, City of Webster \$74.00-apply bond, Samantha Jacobson \$100.00-refund bond, Doug Steiner \$26.00-refund bond, Fire Dept. \$1124.65-3rd quarter expenses, Library \$114.84-3rd quarter expenses, Payroll taxes \$20416.06. Motion carried.

REPORTS: Motion by Miller, seconded by Sinner to approve the Police, Finance and Liquor. Motion carried.

PUBLIC COMMENT: Pat Roth had a complaint about the city's animal control person. Roth said she saw the animal control person dispose of a dead animal improperly in a road ditch. Council said they would address this issue.

GOLF COURSE: Motion by Miller, seconded by Brown to close the golf course October 15, 2023. Motion carried.

HEALTH INSURANCE: The City's health insurance company announced a rate increase for 2024 of 8.5% overall. No action was taken at this time.

TRAVEL: Motion by Klungseth, seconded by Mount to approve Dylan Collins to attend the Instructor Development Course in Pierre October 23-27. Motion carried.

SALARIES: Motion by Brown, seconded by Miller to increase Brandon Mindham wage \$0.50 to \$21.00/hr effective October 16, 2023 payroll. Motion carried.

Richard Misterek, Lundee Stadtler, Terry Hoffman, Eric Martinson and Kathy Holman representing Community Transit, came before the council presenting that they would like to install a bathroom and an office space in the transit bus barn. The City owns the building so that is why they are asking for permission. They have applied for a grant and have been approved for funding. Questions came up about the water sewer hookup for the bathroom about the size of the pipe and where it can be hooked up from. The city will need to do some checking and will get back to them on this.

Chad Goehring, Water Superintendent and Jeff Fossum from South Dakota Association of Rural Water Systems came in to talk about the industrial park sewer. Fossum said our hospital lift is showing alot running through it. Fossum also noted that we have a good scada system that shows the flow that is pumping in that area. They did do a smoke test, which they blew smoke into manholes checking if there were any leaks. Also they did camera that area and found where some pipe was not put into the gaskets, lots of infiltration, calcium build up around the pipe due to leaking for so long and chemical in the sewer line.

7:00 p.m. This being the time and place for a hearing for a temporary liquor license for the Lake Region Shrine Club on October 14, 2023 at the Webster Armory for the Fireman's Fundraiser. Motion by Miller to approve the license, seconded by Bartos. Motion carried.

The following building permits were approved with a motion by Brown, seconded by Mount:

Building Permits:

Kenneth Schwab, 1108 E 1st St, garage and fence, \$12,000
Melanie Richardson, 1126 E 1st St, breezeway, \$16000
Jeff Nelson, 702 E 4th St, shed, \$4000
RDO, 901 W Hwy 12, cold storage building, \$200,000

Motion carried.

Motion by Sinner, seconded by Brown to acknowledge a thank you card from Kelsey Kading and Webster Area Chamber. Motion carried.

No further business, motion to adjourn by Klungseth, seconded by Miller. Motion carried.

Mike Grosek, Mayor

Nicole Kwasniewski, Finance Officer

The City of Webster is an equal opportunity provider.

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