

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, November 4, 2024, at 6:30 p.m. a regular meeting of the City Council was held with Mayor Mike Grosek presiding. Council members present: Wayne Klungseth, Stacy Mount, Derek Sinner, Dale Miller and Toni Brown. Staff: Hayley Dale. Reporter and Farmer: Amanda Dulitz. Also present: Brian Vogl and Kimberly Jannsen.

MINUTES: Motion by Sinner, seconded by Brown to approve the minutes from the October 7, 2024, meeting. Motion carried.

PAYROLL AND BILLS: Motion by Miller, seconded by Klungseth approving the payroll and bills as presented and authorize payment. Payroll (net) Admin. 3796.49, Liquor 5252.33, ST S. Bury 804.85, OT T. Woodell 570.39, Library 3801.31, Street 6024.66, OT D. Kirchmeier 170.49, OT J. VanBeek 62.11, Police 16043.57, ST C. Baumgarn 217.42, ST/OT J. Hoffard 403.51, Hwy Grant J. Hoffard 288.23, ST/OT A. Maldonado 608.61, ST/OT L. Rokusek 211.36, Sewer 8161.32, OT O. Wyffels 152.56, Water 3448.98, Cemetery 672.76, Parks A. Grimes 1513.96, Golf Course 1719.74, A. Bartelt 351.67, D. Davidson 322.54, D. Evenson 616.63, B. Jacobson 1831.99, J. Keller 70.11, C. Ludtke 670.45, Gov Building 3209.22, Dog Catcher, S. Hargis 354.81.

Bills: SD State Treasurer 8565.34-sales tax, USDA Rural Development 8042.00-lagoon, USDA Rural Development 3449.00-loan payment fire hall, SD Retirement 10377.15-retirement, Dacotah Bank 169.96-service charges & stop payment fee, Postmaster 276.08- bulk mailing, SD Supplemental Retirement 105.00-retirement, A & B Business 219.29- printer contracts, AFLAC 256.06-insurance, AFLAC 672.98-insurance, A- OX Welding Supply 22.95-supplies, AT&T Mobility 132.42-cell phones, Auditor's Office-Petty Cash 70.11- postage, Auto Value 47.17-supplies, B&B Contracting 133909.25- pay request water improvement project, Bigfoot Distributing 255.00-merchandise, Bituminous Paving 697.32- asphalt, Blackfork Spirits LLC 1092.24-merchandise, Cardmember 1036.21-books/supplies/conference expense, Cardmember Service 198.62-merchandise, supplies, and postage, City of Webster 230.00-employee water bills, City of Webster 570.85-city water bills, Coca Cola 357.50-resale, Colonial Life 243.52-insurance, Connecting Point 24.00- service, Core & Main 12110.48- parts, CorTrust Bank 5370.86-loan payments, Crystal Clean Laundry 276.36-rugs, Dave Hahler Automotive, Inc. 433.42- repairs, Dependable Sanitation 647.50-garbage service, Eide Bailly LLP 6587.99-final audit billing, Ellwein Brothers 52479.20-merchandise, Emergency Apparatus Maintenance 6284.67-service, Ferguson Water Works 2030.76-parts, Joe Gaikowski 450.00- service equipment, Galls 385.81-supplies/equipment, Glacial Lakes Excavating 6487.42- service, Global Distributing 415.00-merchandise, Health Pool of SD 26051.00-insurance, Helms & Associates 39618.50-pay request water/sewer/airport projects, Hesla Services 2530.00- service, Kerry Holscher 418.92- supplies, Inman Irrigation 250.00- service, ITC 934.53-phone service, Johnson Brothers 25383.16-merchandise, Johnson Lumber 267.88-supplies, Lake Region Electric 313.00-electric, Lampert Lumber 21.96- supplies, Lien Transportation 1197.00- hot mix, Macqueen Emergency 51.68-supplies, Marko Canning 77.00-merchandise, Midcontinent Communications 357.78-internet and cable, Midwest Fire & Safety 750.41- annual inspection, Mike's Jack & Jill 85.82-supplies/merchandise, Milbank Winwater Works 797.90- parts, NAPA 242.35-supplies, North Country Business Products 349.00-annual firewall, Northern Safety & Industrial 568.05- supplies, Northstar Mechanical 13335.27- replace furnace/AC unit, Northwestern Energy 10760.27-service, Olson Consulting 914.70- code enforcement, Porter Distributing 12281.35-merchandise, Prairie Berry Winery 846.00-merchandise, RDO Equipment 114.26-parts, Reliance Standard 71.24-insurance, Reporter & Farmer 1422.07 notices/ads, Republic National Dist. 12224.61-merchandise, Ryan's Candy 146.80-supplies/resale/rent, SD Dept of Ag & Natural Resources 250.00-construction fee, SD Public Health Lab 511.00-water samples, Sioux Valley Coop 4054.13- fuel, Snaza

Implement 144.32-parts, SD 811 87.15- locates, Southern Glazer’s 13949.96- merchandise, Stan Houston Equipment 814.50-rent, Stein Sign Display 108.00- banner, TLC Marine Service 324.99- parts, Tri-State Water 90.60-water, Trugreen 14840.00- lawn application, Twin Valley Tire 549.50- service/parts, Two Way Solutions 247.98- batteries, US Bank 131705.00- pool payment, Valley Office 285.73- supplies, Vestis 232.16- uniforms, WEB Water 29357.80-water, Webster ACE 877.88-supplies, Webster Area Development 10000.00- 2nd half funding 2024, Webster City Liquor 19.91-resale, Webster Tire & Marine 952.00- tires, Wind the Wind Winery 679.80- merchandise, Payroll Taxes- 18138.68. Motion carried.

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

Mayor Mike Grosek swore in Brian Vogl as appointed Councilman of Ward III.

AMENDED ORDINANCE #548: Motion by Klungseth, seconded by Mount to approve the second reading of amended Ordinance #548, Appropriation and Means of Finance for 2025 due to a miscalculation of numbers provided by the county. Motion carried.

The ordinance reads as follows:

Ordinance Printed Separately

LIQUOR LICENSES: Motion by Sinner, seconded by Brown, approving the following liquor license renewals to operate within the City of Webster for the year 2025:

- American Legion Club, 614 Main St. Retail (On-Sale Liquor)
- VFW Post 4690, 521 West First St., Retail (On-Sale Liquor)
- The Galley, 230 W Hwy 12, Retail (On-Sale Liquor)
- The Decoy Bar, 518 Main St., Retail (On-Sale Liquor)
- The New Frontier, 500 Main St., Retail (On-Sale Liquor)
- City Liquor Store, 100 E Hwy 12, Package (Off-Sale Liquor)
- Root’s Kitchen & Taphouse, LLC, 621 Main St, Retail (On-Sale) Liquor – Restaurant
- Webster Area Golf Assoc, 1030 W 3rd St., (Retail On-Sale Liquor) (Other 35-4-14.1 Municipal Owned)

Motion carried.

HEALTH INSURANCE: The City’s health insurance company announced a rate increase for 2025 of 7.4% overall. Motion by Miller, seconded by Mount to approve the renewal. Motion carried.

ADVERTISE: Motion by Brown, seconded by Sinner to advertise for a street department maintenance worker and liquor store clerk. Motion carried.

MOWER QUOTE: Approval was given to purchase a mower for maintenance of the lagoon, a Bobcat with tracks will also be looked into for purchase. The equipment was rented this year for upkeep.

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

Building Permits

- Ray Spiering, 614 E 12th Ave, storage shed, \$15,000.00
- Don & Rebecca Mahlen, 1401 W 7th St, storage shed, \$9,000.00
- Origin Investment Group, LLC, 922 & 928 Russel Weigh (Western Sunset Addition), residential duplex, \$536,000.00
- Kim & Sam Jannsen, 902 2nd St E, back entry to house, \$25,000.00
- Rodney Johnson, 149 W 2nd St, storage shed, \$4,000.00
- DPC Properties North, 1108 Bearcat Blvd (Western Sunset Addition), housing/light commercial, \$380,000.00
- DPC Properties North, 932 Bearcat Blvd (Western Sunset Addition), housing/ light commercial, \$380,000.00
- DPC Properties North, 1008 Bearcat Blvd (Western Sunset Addition), housing/light commercial, \$380,000.00
- DPC Properties North, 1016 Bearcat Blvd (Western Sunset Addition), housing/light commercial, \$380,000.00

Motion carried.

Motion by Klungseth, seconded by Miller to adjourn. Motion carried. Next regular meeting is December 2, 2024, at 6:30 p.m.

Mike Grosek, Mayor

Hayley Dale Finance Officer