

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, May 4, 2026, 6:30 p.m., regular meeting of the Webster City Council. Mayor Mike Grosek presiding. Present: Council members: Derek Sinner, Wayne Klungseth, Toni Brown, Dale Miller, Brian Vogl and Stacy Mount. Staff: Hayley Dale. Reporter and Farmer: Connor Handrahan. Others: Remi Hubsch, Katie Miller, Corey Helms and Lola Pollard.

MINUTES: Motion by Brown, seconded by Vogl to approve the minutes of the April 6, 2026, regular meeting. Motion carried.

PAYROLL AND BILLS: Motion by Miller, seconded by Sinner to approve the following payroll and bills: Payroll (net) Admin. 7005.06, Liquor 7748.26, ST/OT T. Woodell 82.90, Library 4552.05, Street 9892.02, Police 14468.12, ST/OT C. Baumgarn 387.67, Hwy Safety 232.60, ST D. Collins 94.37, ST/OT J. Hoffard 1133.02, ST/OT A. Maldonado 725.55, Sewer 3222.32, Water 3790.12, ST/OT C. Goehring 472.96, Golf 6675.18, J. Carlson 380.25, R. Hagen 1398.44, B. Jacobson 1224.68, J. Keller 72.92, C. Ludtke 414.16, G. Premus 497.34, Parks A. Grimes 487.48, Dog Catcher S. Hargis 372.81.

BILLS: SD State Treasure 4533.19- sales tax, USDA Rural Development 8042.00- loan payment lagoon, USDA Rural Development 3449.00- loan payment firehall, US Bank 1013.87- loan payment, US Bank 7839.81- loan payment, US Bank 9665.01- loan payment, US Bank 38543.14- loan payment, US Bank 8236.52- loan payment, Payroll taxes 19373.57- taxes, SD Retirement 11357.53- retirement, Dacotah Bank 161.07-service charge, Republic National Distributing 2335.79-merchandise, Southern Glazer's of SD 3429.84- merchandise, Postmaster 318.78-bulk mailing, Dacotah Bank 20.00- safe deposit box rent, Dacotah Bank 64380.74- WSA support loan payment, 3E Generator Shop 254.13- repairs, A & B Business 282.76-printer contracts, Aflac Inc. 172.40 -insurance, Aflac 705.53 - insurance, A-Ox Welding 24.07-supplies, AT&T 133.54-cell phones, Auditor's Office-Petty Cash 15.00- supplies, Auto Value Parts 308.65-supplies, Beacon Athletics 190.00- supplies, Block Equipment & Services 550.00-opening graves/service, Blossom Shoppe 120.00- centerpieces for district meeting, Bobcat of Watertown 292.00- parts, Butler Machinery 353.51-parts, Capfirst Equipment Finance 1373.00-golf cart lease, City of Webster 120.00- employee prepayments, City of Webster 415.12- water bills, Coca Cola 1493.00-merchandise, Colonial Life 243.52-insurance, CorTrust Bank 2558.27-loan payment fire equip, Dacotah Bank CC 2336.61-supplies/stamps/services/resale/training, Dakota Custom Turf 552.00- part, Dakota Fluid Power 19.28- parts, Dakota Pump & Control 3897.96-service calls, Dave Hahler Automotive 401.69- parts/labor, Dept. of Revenue 150.00- license renewal, Doll Distributing 37207.21- merchandise, Ferguson Water Works 86.61- parts, Galls 37.59- supplies, Glacial Lakes Technology 1111.44- service, Global Distributing 1627.00-merchandise, Hansmeier & Son 162.50- grass seed, Health Pool of SD 28884.74-insurance, Heiman Fire Equipment 15201.06- parts, Chad Hesla 193.98 supplies reimbursement, Helms & Associates 7133.23-pay requests airport AWOS project/services, ITC 1045.30-phone/internet service, Johnson Brothers 22679.65-merchandise, Johnson Lumber 73.74 materials, Kevin's Service 500.00- service, L. G.

Everist 985.92- materials, Lake Region Electric 724.95-cemetery/airport electric, Madison National Life 84.00-life insurance, McLeod's Printing 175.55- election supplies, Midcontinent Communications 381.34-internet and cable, Mike's J&J 1292.26- supplies/reimbursement for ballfield equipment, NAPA Auto Parts 435.06-parts, Northstar Mechanical 447.68- supplies, Northwestern Energy 12843.37-electric, Olson Pest Control 150.00- service, Pheasantland Industries 24.02- safety shirt, Pickeral Lake Lodge 51.00- merchandise, Porter Distributing 15221.79-merchandise, PostMaster 370.00- presorting permit, RDO Equipment 60.81- parts, Reinders 1324.00- supplies, Reliance Standard 60.72- vision insurance, Reporter and Farmer 3957.53- notices/ads/supplies, Republic National Distributing 1902.15-merchandise, Ryan's Candy 1892.05-supplies/resale, Sanitation Products 820.30- parts, SD Municipal League 135.00- conference dues, SD Public Assurance Alliance 117180.45- insurance renewal, SD Public Health Laboratory 650.00-water samples, Sioux Valley Co-op 5481.49- fuel, Snaza Implement 23.50- parts, SD 811 9.45- locates, Southern Glazer's of SD 4815.11- merchandise, Sper Chemical 1270.40- supplies, Stan Houston Equipment 599.95- equipment, Stein Sign Display 693.96- sign/banners, Tessman Seed Company 630.00- grass seed, TLC Marine 384.99- parts, Twin Valley Tire 76.20- supplies/parts, Twotrees Technologies 30.00- service, US Bank 14237.50- payment, Valley Office Products 481.61- supplies, Vestis 294.40-uniforms, WEB Water 33280.24-water, Webster Ace 2212.20- supplies/freezer, Webster Area Development 20000.00- support, Webster Liquor 857.40- golf resale, Window Pros 25.44- window cleaning. Motion carried.

REPORTS: Motion by Mount, seconded by Vogl to approve the finance, police and liquor reports. Motion carried.

PUBLIC COMMENT: None.

6:40 p.m. KEY CLUB: Key Club member Remi Hubsch and leader Lola Pollard were present; they will be taking over planting the Webster "W" they were requesting funds flowers and materials. Council requested they provide a quote from the local greenhouses to be approved.

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

Building Permits:

Valerie Peterson (Kenneth Anderson)- 140 W 2nd St – storage shed - \$8,000.00

Gerald & Karen Munoz – 207 E 7th Ave – fence - \$7,500.00

Up North Lodging LLC (Trent Miller) – Parcel ID 78.59.0011 (N 200' of Lot 1 Bierschbach's Lot) (corner of Park Ln & W 7th St.)- short-term lodging (3-units) - \$650,000.00

Motion carried.

SDDOT AIRPORT INSPECTION: Reviewed the annual airport inspection report completed April 21, 2026. Report stated the airport and mowing looked great. Only concerns were the PAPI lights and one threshold light being out at the 12 end of the runway. As well as a good size groundhog hole that needs to be filled that appeared recently dug. Motion by Klungseth, seconded by Vogl to accept the airport inspection report. Motion carried.

AIRPORT AWOS III PROJECT: Corey Helms of Helm's Engineering & Associates was present to inform council of the two grants being applied for on the Webster AWOS III project. Motion by Miller, seconded by Klungseth to tentatively

award for AIP Project #3-46-0059-020/021-2026 Automated Weather Observing System (AWOS-III-P), Bid Schedule A and Bid Schedule B is made to Eframson Electric, Inc., Bryant, SD, in the amount of \$275,295.73 contingent upon receipt of FAA Grant Offers. Included in the motion is to allow the Mayor to sign the FAA Grant applications, FAA Grant offers, and all necessary paperwork for the construction contract documents.

Motion carried.

Sinner exited the meeting at 6:52 p.m.

ELECTRICAL/ PLUMBING LICENSES: Motion by Mount, seconded by Brown to approve electrical licenses for CDL Electric, Glacial Lakes Electric LLC, Bierschbach Electric, Inc, Keller Mechanical Inc, Ridge Electric, Inc. and plumbing licenses for Keller Mechanical Inc., Dakota Lakes Plumbing & Heating, Larson Construction, and Northstar Mechanical for the term May 1, 2026, through April 30, 2027. Motion carried.

PERMIT RENEWAL: Motion by Miller, seconded by Vogl to approve to the completed application to be submitted to SD Department of Agriculture and Natural Resources for general surface water discharge, occurrences are rare but in events of large rainfall may be needed. Motion carried.

MALT BEVERAGE LICENSES: Motion by Vogl, seconded by Mount approving the following Retail (on-off sale) Malt Beverage & SD Farm Wine license applications for renewal to operate within the City of Webster for the period of July 1, 2026, to June 30, 2027:

CMB Oil & Gas, Inc./Pikes, 20 E Hwy 12
The Decoy Bar, 518 Main St.
Boomtown Inc., Pereboom Café, 13 E Hwy 12
American Legion Club, 614 Main St.
Webster Golf Association, 1030 W 3rd St
The Galley, 230 W Hwy 12
Mike's Jack and Jill, 1300 Main St
V. F. W. Club, 521 W 1st St
Casey's Retail Co., 1000 Main
Sioux Valley Co-op/Cenex C-Store, 11 W Hwy 12
Dolgen Midwest, LLC, Dollar General Store, 514 E Hwy 12
Roots, 621 Main St
Motion carried.

SUMMER HELP: Motion by Vogl, seconded by Miller to hire the following individuals for summer help at the hourly pay rates: Swimming Pool Concessions: Jocelyn Rumpca 12.50, Lifeguard: Callie Shoemaker 13.50 and Samantha Ermer 13.00 and Golf Clubhouse: Alisha LaCourse 15.00. Motion carried.

FINANCE OFFICER SCHOOL: Motion by Klungseth, seconded by Mount to allow Hayley Dale to attend Finance Officer School in Oacoma, June 10-12. Motion carried.

PRINTER QUOTES: Motion by Vogl, seconded by Miller to approve the quote provided by Valley Office Products, Milbank, SD to update the finance office printers. Motion carried.

POOL OPENING: No date was set to open the pool due to the cooler temperatures, besides filling the pool and heating, water quality testing needs to be submitted to the state once the pool is filled that requires 10-15 business days to receive the approval to open.

ELECTION WORKERS: Motion by Klungseth, seconded by Miller to approve Winnie Jacobs as an election worker at the June 2, 2026, election. Lois Lux and Janet Marx were approved at the April meeting. Motion carried.

SURPLUS PROPERTY: Motion by Miller, seconded by Vogl to surplus the portion of land west of Outlot 1 in parcel number 78.59.0032, Section 26 Township 122N Range 56W, the land will be replated and advertised for bids. Midcontinent Communications has expressed interest in the parcel to expand as they currently own Outlot 1 in the same section. Motion carried. Motion by Mount, seconded by Miller to surplus the chest freezer at the golf clubhouse and junk. Motion carried.

VARIANCE HEARING: Motion by Miller, seconded by Mount to set a variance hearing for Joe Nelson, 921 E 4th St. to build a shed (36'Wx40'L) larger than the city ordinance allows in a residential area. The hearing will be held at 6:40 p.m. on June 01, 2026, at City Hall. Motion carried.

INSURANCE RENEWAL: Motion by Brown, seconded by Miller to approve the 2026 insurance renewal with South Dakota Public Assurance Alliance. Motion carried.

DANR SAFE DRINKING WATER AWARDS: Motion by Klungseth, seconded by Mount to acknowledge the DANR Safe Drinking Water Awards to the City of Webster Public Water System, Danny Valsvig, John Van Beek and Chad Goehring for meeting the requirements of the Safe Drinking Water Act and the State of SD regulations for supplying safe drinking water to the public. Motion carried.

THANK YOU'S/DONATION: Motion by Miller, seconded by Vogl acknowledging the thank you's received from Patricia Proctor and Women of Faith from the Journey of Faith Church and appreciation for the donation of \$300.00 from Lake Region Electric to the Webster pool. Motion carried.

OTHER DISCUSSION: The Golf report showed total purchases of \$35,820.11 for April. So far, a total of 73 memberships has been purchased this season.

A state water plan has been submitted to the SD Dept of Agriculture and Natural Resources for a possible water meter replacement project the estimate of cost that came in was \$908,000.00.

The industrial park water/sewer project is still in process; a special meeting may be needed in May to advertise the project.

Motion by Klungseth, seconded by Miller to adjourn. Next regular scheduled meeting is June 1, 2026, at 6:30 p.m.

Mike Grosek, Mayor

Hayley Dale, Finance Officer

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