

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, April 6, 2026, 6:30 p.m., regular meeting of the Webster City Council. Mayor Mike Grosek presiding. Present: Council members Wayne Klungseth, Derek Sinner, Toni Brown, Dale Miller, Brian Vogl and Stacy Mount. Staff: Hayley Dale. Others: Mary Hempel and Dave Hempel. Reporter and Farmer: Connor Handrahan.

MINUTES: Motion by Miller, seconded by Brown to approve the March 2, 2026, regular meeting minutes. Motion carried.

AMENDMENT: Motion by Sinner, seconded by Miller to amend the agenda presented to include the Helms Engineering letter of agreement. Motion carried.

PAYROLL AND BILLS: Motion by Klungseth, seconded by Mount to approve the following payroll and bills: Payroll (net) Admin. 7005.06, Liquor 7656.27, Library 4565.52, Street 9892.02, OT D. Kirchmeier 899.95, OT J. Van Beek 725.67, Police 14468.12, ST/OT C. Baumgarn 387.67, ST/OT D. Collins 1050.23, ST/OT J. Hoffard 1708.98, ST/OT A. Maldonado 340.09, Hwy Grant A. Maldonado 272.08, Animal Control Steve Hargis 59.85, Sewer 3222.32, Water 3790.12, Government Buildings 6610.14, Golf R. Hagen 64.23.

BILLS: SD State Treasure 5265.12- sales tax, USDA Rural Development 8042.00- loan payment lagoon, USDA Rural Development 3449.00- loan payment firehall, Payroll taxes 21123.32- taxes, SD Retirement 10819.42- retirement, Dacotah Bank 158.14-service charge, Library 1st qtr. expenses- 725.18, Fire Dept 1st qtr. expenses 17500.12, Republic National Distributing 3454.00-merchandise, Southern Glazer's of SD 7266.41- merchandise, Southern Glazer's of SD 175.80- liquor, Postmaster 318.78-bulk mailing, 1st Choice Drain & Sewer 244.26- service, A & B Business 246.91-printer contracts, Aflac Inc. 172.40 -insurance, Aflac 705.53 - insurance, A-Ox Welding 138.07-supplies, AT&T 133.58-cell phones, Auditor's Office-Petty Cash 20.20-postage, Auto Value Parts 62.55-supplies, Bellboy Corporation 357.65-resale, Bigfoot Distributing 168.00-merchandise, Block Equipment & Services 450.00-opening graves/service, Butler Machinery 1349.10-parts, Capfirst Equipment Finance 1373.00- golf cart lease, Cardmember 21.95-book, Carlson & Stewart Refrig. 288.16- service, City of Webster 120.00- employee prepayments, Coca Cola 386.00-merchandise, Colonial Life 243.52-insurance, CorTrust Bank 2558.27-loan payment fire equip, Custom Installation Solutions 9590.00- service/labor, Dacotah Bank CC 2579.53-

supplies/parts/services/resale/ad/conference registrations, Dakota Pump & Control 20688.89-antenna/sewer lift, Doll Distributing 42185.20- merchandise, Doug's Service & Marine 1382.76- parts/labor, Michael Dunbar 900.00- reimburse hangar rent, Efraimson Electric 1323.66- service airport lights, Fastenal 459.54- supplies, Flower Cart 120.00- flowers for district meeting, Global Distributing 932.00-merchandise, Hawkins 2354.74 – supplies, Health Pool of SD 28884.74-insurance, Chad Hesla 800.00 supplies reimbursement, Helms & Associates 12299.52-pay requests industrial park/airport AWOS projects/ map drawings, Hirschfield's 861.70- street paint, ITC 1054.28- phone/internet service, Johnson Brothers 36715.30-merchandise, Johnson Lumber 27.89 materials, Just Ice 285.00- supplies, Keller Mechanical 12395.03-electical/plumbing practice facility addition, Kevin's Service 500.00-service, Eric Kwasniewski 834.88- hotel/mileage reimbursement, L. G. Everist 2068.68- materials, Lake Region Electric 702.44-cemetery/airport electric, Madison National Life 84.01-life insurance, Marko Canning 104.00- merchandise, Midcontinent Communications 381.34-internet and cable, Mike's J&J 199.66-supplies, Motorola Solutions 200.00- service, NAPA Auto Parts 3.49- part, North Country Business Products 82.50- service, Northwestern Energy 12440.73- electric, Porter Distributing 20521.74-merchandise, Patricia Proctor 354.20-mileage reimbursement, Reliance Standard 60.72- vision insurance, Reporter and Farmer 1799.00-notices/ads, Republic National Distributing 6528.56-merchandise, Root's Kitchen & Taphouse 350.00- district meeting appetizers, Runnings 105.48-supplies, Ryan's Candy 151.30-supplies, Sam Mellgren 1171.84-reimburse water bill credit, SD Public Health Laboratory 40.00-water samples, SD Unemployment 620.50-1st qtr. Unemployment, SDML Work Comp Fund 4780.00- work comp billing, Set Your Sites 550.00-signage/setup/training, Sioux Valley Coop 5351.07- fuel/bulk fuel, Snaza Implement 444.59-parts/labor, Southern Glazers of SD 2547.52-merchandise, Tail Feather Photography 612.50- golf membership cards, Team Laboratory Chemical 2918.50- supplies, The Pin Center 725.00- City of Webster pins, Transource 555.32- supplies, Twin Valley Tire 211.15- supplies, Two Way Solutions 981.93- supplies, Twotrees Technologies 36.00- service, Valley Office Products 202.05- supplies, John Van Beek 83.67- license reimbursement, Vestis 365.45- uniforms, WEB Water 34381.48-water, Webster Ace 447.16- supplies, Webster Tire & Marine 287.00- repair/supplies, Window Pros 50.88- window cleaning, City of Webster 500.00- apply water bonds of good faith. Motion carried.

REPORTS: Motion by Mount, seconded by Miller to approve the Police, Finance, Liquor reports. Motion carried.

PUBLIC COMMENTS: Dave and Mary Hempel were present to provide Council with some research they did on Prior's Outlot that provides further clarification of their property concerns.

HOT AND COLD MIX BIDS: 6:45 p.m. This being the time and place for the opening of sealed bids for a season's supply of hot and cold mix. The following bids were received:

Bituminous Paving Inc. Ortonville, MN – Hot mix picked up (Odessa, MN plant) 78.00/ton, Cold mix picked up (Odessa, MN plant) 165.00/ton.

Jensen Rock & Sand Inc. Mobridge, SD – Hot mix picked up (Aberdeen, SD plant) 90.00/ton – Cold Mix picked up (Aberdeen, SD plant) 185.00

Lien Transportation Company Aberdeen, SD – Hot mix picked up (Aberdeen, SD plant) 90.00/ton, Hot Mix delivered to Webster 115.00

Motion by Miller, seconded by Sinner to accept all bids. Motion carried.

ENGINEERING SERVICE: A meeting was held with Helm's engineering to discuss hard topping 8th St. in Houghton's Addition from 14th Ave to 12th Ave. They also discussed straightening out the jog in 12th Ave and 8th St. intersection, if this is to be done a fire hydrant and utility pole would need to be relocated. There may need to be some discussion with the property owner if a section of their land is needed in the correction. Helm's provided a quote of \$20,000.00 to \$30,000.00 to go through the necessary work to complete that project, the quote is worst case scenario, as they are unsure the amount of time needed for the project. Motion by Mount, seconded by Miller to allow Mayor Grosek to sign the agreement with Helm's engineering. Motion carried.

SUPPLEMENT BUDGET: Motion by Brown, seconded by Klungseth to supplement the police budget 44.90 for the highway safety grant reimbursement and the airport budget 18874.76 for the airport fuel project grant reimbursement. Motion carried.

CITY-WIDE CLEANUP: Reminder the citywide cleanup will be held April 27-30, weather permitting.

SUMMER HELP: Motion by Sinner, seconded by Vogl to hire the following individuals for summer help at the hourly pay rates: Golf Groundskeeper Jim Keller 15.00; Cemetery Groundskeeper Jon Biersbach 15.00; Baseball Coaching Sheldon Schmiege 14.00; Pool Lifeguards: Stephen Hairgrove (asst. manager) 17.50, Erin Sannes (manager) 18.00, Thomas Kuecker 15.00, Madison Block (asst. manager) 17.00, Mallory Steiner 14.00, Allison Case 15.50, Karli Sannes (asst. manager) 17.00, Emari Kaufman 13.50, Braelynn Breske 13.50, Jackson Baumgarn 13.50 and Hannah Sonstebo 13.00. Pool Concessions Hunter Sinner 12.00 and Ava Huggett 12.00. Motion carried.

PETITION: Petitions were filed by Dale Miller Ward I, Wayne Klungseth Ward II, Stacy Mount Ward III and Anthony Rasmussen Ward III (all 2-year terms). A municipal election will be held on June 2, 2026, for Ward III candidates.

GOLF COURSE OPENING: Motion by Miller, seconded by Mount to set the opening date for the golf course as April 17, 2026, weather permitting. Motion carried.

SHAKE YOUR SHAMROCK: The date for Shake Your Shamrock has been moved to April 25, 2026, due to inclement weather on the previous date.

CEMETERY: Motion by Mount, seconded by Brown to approve the quote received from BayonData for their cemetery management software, a onetime fee of 1590.00 for the software/training/support will be charged. Going forward there is a yearly support fee of 295.00 but the company noted after a couple years this is normally cancelled once you learn the system. Motion carried.

BALLFIELD: Motion by Sinner, seconded by Mount to approve the following as volunteers for the ballfield and to cover these individuals for work comp purposes: Joe Gaikowski, Ellen Hesla, Dan Williams, Ron Baum, Kevin Bohn, Steph Williams, Jeremy Hoven, Ian Lesnar, Chris Spiering, Andy Rithmiller, Jared McClurg, Craig Case, Randy Mount, Josh Hoven, Ryan Wagner, Tim Lesnar, Rich Solberg, Chuck Hesla, Mary Jean Hesla, Mike Grosek, Wayne Klungseth, Dale Miller, Derek Sinner, Stacy Mount, Mike Wiley, Jeff Nelson, Nikki Coenen, Scott Hesla, Bill Sawinsky, Brian Vogl, Matthew Mount, Connor Handrahan and Jason Rudolph. Motion carried.

PAY REVIEW: Motion by Miller, seconded by Klungseth to increase Eric Kwasniewski's wage by 50 cents to 24.50/hr. Motion carried.

DRINKING WATER REPORT: Motion by Vogl, seconded by Sinner to approve the 2025 Drinking Water Report. Motion carried. A copy of the report is on file at City Hall to view.

AUDIT: Motion by Mount, seconded by Miller to approve the engagement letter provided by Eide Bailly. Eide Bailly will be here the week of May 11, 2026, to audit the City's 2025 finances. Motion carried.

ELECTION: A municipal election will be held on June 2, 2026, for Ward III 2-year term candidates. Motion by Miller, seconded by Vogl, to reach out to Janet Marx, Lois Lux and Barb Tompkins and request if they would be available as election workers Hourly pay will be at 18.00/hour. Motion carried.

SURPLUS: Motion by Miller, seconded by Vogl to surplus a 4-drawer filing cabinet (finance office). Motion carried.

NECOG: Motion by Miller, seconded by Brown for Wayne Klungseth to attend the NECOG board meeting April 29th in Aberdeen, SD and to approve the proposed updated by-laws and joint cooperative agreement NECOG has presented. Motion carried.

LIBRARY: Motion by Mount, seconded by Sinner to approve the library's yearend state report. Motion carried.

MOSQUITO WORKSHOP: Motion by Vogl, seconded by Klungseth to approve travel for Scott Sjurson, Danny Valsvig and Eric Kwasniewski to Aberdeen, SD, April 29th to a mosquito spraying workshop. Motion carried.

PLAT: Motion by Brown, seconded by Mount to approve the plat of Jim Stern Second Addition. Motion carried.

TRUGREEN QUOTE: Motion by Miller, seconded by Sinner to approve the quote from TruGreen of 5,400.00 for spring and fall weed control for the city soccer complex. Motion carried.

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

Jason & Lorisa Rudolph – 1121 W 8th St – storage shed - \$17,000.00

Jim Keller – 1020 E 6th St – garage addition - \$12,000.00

Michael McClurg – 705 W 11th Ave – lean-to on existing storage building - \$7,000.00

Dan Kroll – 137 W 1st St – egress window/escape well - \$1,000.00

Motion carried.

Other discussion, a fire hydrant was hit on 10th Ave & Main, Mayor Grosek will be in touch with Chief Baumgarn for any updates.

In addition, the City of Webster will be having its 150th celebration anniversary in the year 2031. To get it on people's mind, a committee will need to be created, if interested in volunteering or being a part of the committee please reach out. Beginning this year the city plans to begin setting funds aside for the celebration.

Motion by Miller, seconded by Klungseth to adjourn. Motion carried.

Mike Grosek, Mayor

Hayley Dale, Finance Officer

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