

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, September 8, 2026, at 6:30 p.m. a regular meeting of the City Council was held with Mayor Mike Grosek presiding. Council members present: Derek Sinner, Wayne Klungseth, Brian Vogl, Toni Brown, Stacy Mount and Dale Miller. Staff: Hayley Dale. Reporter and Farmer: Connor Handrahan. Others: Dennis Bremmon, Josh Bartos, Nick Fosheim, Darin Waldner, Susan Brazda and Jim Brazda.

MINUTES: Motion by Sinner, seconded by Vogl to approve the minutes from the August 10, 2026, regular meeting. Motion carried.

PAYROLL AND BILLS: Motion by Miller, seconded by Brown to approve the following payroll and bills: Payroll (net) Admin. 7252.30, Liquor 7572.73, Library 4501.58, Street 9791.68, Police 17555.01, ST C. Baumgarn 77.54, ST D. Collins 47.18, ST J. Hoffard 86.98, HWY Grant J. Hoffard 65.23, ST A. Maldonado 45.35, HWY Grant A. Maldonado 408.11, ST L. Rokusek 40.12, Sewer 3222.32, ST D. Valsvig 318.18, Water 3790.12, OT C. Goehring 719.84, Golf B. Bozarth 16.59, J. Carlson 570.86, L. Carlson 1626.38, R. Hagen 2558.68, OT R. Hagen 528.33, B. Jacobson 2127.09, J. Keller 46.96, A. LaCourse 762.38, M. Lenards 484.29, C. Ludtke 1272.60, G. Premus 659.68, Dog Catcher S. Hargis 182.30, Cemetery 6469.60, J. Biersbach 494.46, K. Bohn 772.00, D. Kurkowski 1130.95, Parks A. Grimes 1963.25, OT A. Grimes 184.38, Ballfield B. Lux 762.49, D. Pederson 485.70, W. Rausch 1747.32, K. Schimmel 712.43, Pool J. Baumgarn 359.17, M. Block 921.04, C. Boik 682.06, K. Boik 1335.28, B. Breske 740.81, A. Case 1504.08, S. Ermer 724.45, S. Hairgrove 457.67, E. Kaufman 332.61, T. Kuecker 1060.66, H. Mastel 330.58, J. Rumpca 143.61, E. Sannes 1820.68, K. Sannes 1007.35, C. Shoemaker 289.48, H. Sinner 304.87, H. Sonstebo 932.65, J. Spiering 564.77, M. Steiner 657.84, S. Voss 458.23.

Bills: SD Treasurer 11204.59- sales tax, Payroll taxes 26312.89- payroll taxes, USDA Rural Development 8042.00-loan payment lagoon, USDA Rural Development 3449.00-loan payment fire hall, SD Retirement System 11860.92- retirement, Dacotah Bank 178.86-service charges, Southern Glazer's 7824.92- merchandise, Quality Brands 2255.06- merchandise, Postmaster 349.47- postage, Aflac 335.41- dental insurance, Aflac 1080.78- insurance, A-OX Welding Supply 25.00-supplies, AT&T Mobility 136.88-cell phones, Auditor's Office-Petty Cash 35.47-supplies, Avera 37.70- service, Bigfoot Distributing 337.00-merchandise, Bobcat of Watertown 1130.76- parts, CapFirst Equipment Finance 1373.00-golf cart lease, Carlson & Stewart Refrigeration 350.20-maintenance, Century Business Products 235.64- printer contracts, City of Webster 3439.24- city water bills, City of Webster 120.00-employee pre-paid water bill, Coca Cola 668.00-merchandise, Colonial Life 243.52-insurance, Consolidated Ready Mix 485.00- concrete, CorTrust Bank 2558.27-loan payment, Dacotah Bank CC 4352.66 resale/supplies/service/registration, Dakota Portable Toilets 145.00-rental, Dakota Pump & Control 917.55- repair, Hahler Automotive 780.72- service/repair, Dave's Marine 725.00- bench, Doll Distributing 62678.34-resale, Doug's Service & Marine 2106.30- parts, Efraimson Electric 558.67-repair, Ferguson Water Works 1854.00- service

renewal, Glacial Lakes Excavating 20254.29- service, Health Pool of SD 30081.02- insurance, Helms & Associates 10415.50- pay request industrial park project/services, Chad Hesla 5718.33- supplies/tournament reimbursement, ITC 1079.73-phone/internet service, Johnson Brothers 39015.44-merchandise, Johnson Lumber 20.99-supplies, Just Ice 640.50- supplies, Kevin's Service 1200.00- service, Lake Region Electric 452.61- electric/repair, Lien Transportation 8934.30-hot mix, Madison National Life 87.00- life insurance, Marko Canning 90.00- resale, Midcontinent Communications 284.03-service, Mike's Jack & Jill 1783.37-supplies/merchandise, NAPA Auto Parts 184.37-parts, NB Golf 3768.53-cart rental/repair, Newman Traffic Signs 69.76- signs, Northwestern Energy 17374.28-electric, Olson Consulting 987.30- time/expense code enforcement, On Sight 1800.00- skycam renewal, Optilegra 99.98- vision insurance, Pheasantland Industries 619.00- signs, Porter Distributing 30565.87-merchandise, Quality Brands 523.00-merchandise, Reinders 1655.00- supplies, Ryan's Candy 778.80- merchandise/supplies, Cody Sass 200.00- supplies, SD Lumber & Design 474.25- supplies, SD Public Assurance Alliance 5040.18- insurance value updates, SD Public Health Laboratory 60.00- water/pool tests, Sioux Valley Co-op 5633.04-fuel/bulk fuel, Snaza Implement LLC 2.10-parts, Southern Glazer's of SD 4900.99-resale, Stan Houston Equipment 876.70- rental/parts, Trugreen 300.00- lawn applications, Twin Valley Tire 29.59-parts/repair, Two Way Solutions 203.97- supplies, Twotrees Technologies 30.00-service, Valley Office Products 255.32-supplies, Vestis 378.35- uniforms, WEB Water 31066.60- water, Webster Ace 629.23-supplies, Webster Auto Care 397.35-repair, Webster Chamber of Commerce 100.00- donation, Webster Golf Club 2818.76- tournament course/cart/supplies, Webster Liquor Store 3672.09-resale, Webster Tire & Marine 96.98- repairs/service, Window Pros 25.44- service. Motion carried.

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

PUBLIC COMMENT: Josh Bartos was present to give a report on the golf course financials, membership numbers and projects completed.

Nick Fosheim was present to give a season review for the Webster Swim Team; they had 62 total team members and hosted two swim meets the fun meet hosted 145 athletes and the highpoint meet hosted 108 athletes; the season had many successful athletes and went very well.

6:35 P.M. CITY PROPERTY: This being the time and place for the opening of sealed bids for the described property: Tower Second Addition to the City of Webster in the SW ¼ of Section 26-T1255N-R56W of the 5th P.M., Day County, South Dakota (0.06 acres). Any surveying or appraisal fees will be paid by the buyer. Two bids were received:

Midcontinent Communications, 101 S Reid St. STE 202 Sioux Falls, SD \$20,000.00

Dennis Bremmon, 1601 W 7th St. Webster, SD \$1,656.00

Motion by Miller, seconded by Mount to accept Midcontinent Communications bid.

Motion carried.

6:40 p.m. This being the time and place for a hearing for a temporary malt beverage license for the Webster Dewangen Club on September 26, 2026, at the Webster

Armory for GermanFest. Motion by Sinner, seconded by Brown to approve the license. Motion carried.

6:45 p.m. VARIANCE HEARING: This being the time and place for a hearing for variance for Doug Valsvig, 621 W 5th St., to build a garage closer than the required five feet from the property line. Motion by Miller, seconded by Mount to approve the variance. Motion carried.

6:50 p.m. Darin Waldner, board member of Knapp & Play was present, to make an introduction an update council on a new capital campaign they are working on and ask for consideration when looking at the city budget and future plans for working together. The next 30 days they will be working on a definitive plan of action to hon in on their needs and plan for future years. Mayor Grosek requested that once plans are set to provide a profit and loss statement or budget to look at, he felt the city would be interested in providing assistance.

Susan & Jim Brazda were present to seek information on possible options for their bare lot located at 421 E 6th Ave., they were denied a variance to build a 60'x120' garage in February 2026. They currently have the lot listed for sale and don't want to provide false information to a possible buyer, as many of them are also interested in using it for the same purpose of building a large garage. Council shared the issues of a building that size being built in a residential area. Council shared there would be less limitations using the lot to build a home with a large, attached garage.

RESIGNATION: Motion by Klungseth, seconded by Brown to except the letter of resignation from Dylan Collins effective September 13, 2026. Motion carried.

90 DAY REVIEW: Motion by Miller, seconded by Mount to increase Lance Rokusek's wage by \$1.00 to \$24.78/hr. Motion carried.

LIBRARY: Motion by Mount, seconded by Klungseth to approve the change to the library hours. Going forward, the hours of the library will be Monday-Wednesday and Friday 10:30 a.m.-5:00 p.m. and Thursday 10:30 a.m. - 5:30 p.m. Motion carried.

TEMPORARY LICENSE: Motion by Miller, seconded by Vogl to set a hearing on October 5, 2026, at 6:35 p.m. to consider a temporary liquor license for the Lake Region Shrine Club for the Fireman's Fundraiser to be held on October 10, 2026, located at the Webster Armory. Motion carried.

VARIANCE HEARING: Motion by Brown, seconded by Miller to set a variance hearing for Robert Gollnick, 129 W 1st St. on October 05, 2026, 6:40 p.m. to consider a fence constructed of steel panel fencing, not allowed by ordinance in a residential area. Motion carried.

AIRPORT PRE-APPLICATION: Motion by Klungseth, seconded by Sinner to approve the mayor to sign the 2027 airport project pre-application, the pre-application is set to have no projects in 2027 and bank its entitlement funds for future use. Motion carried.

APPEAL: A letter was received from a resident who received a code enforcement notice regarding their cottonwood trees, at this time no action will be taken as the trees will not begin seeding till spring, at that time it will be determined if they are female or male trees.

ORDINANCE #555: The mayor presented the budget for 2027. On the appropriation side increases were noted for the following: mayor and council, election, attorney, finance office, insurance and bonds, city promotion, police, fire, highway/streets/snow removal, streetlights, cemetery care, golf course, fish cleaning station, ballfield, forestry. Decreases were noted for contingency, government buildings, airport, swimming pool, parks, walk/bike path and library. On the means and finance side increases were noted in property taxes, sales tax, other taxes (TIF), interest and penalty, bank franchise, county highway and bridge, sale of equipment, fire agreements, golf course, swimming pool, fines, rentals/leases, other (misc.), airport revenue and operating transfers in. Motion by Miller, seconded by Sinner to pass the second reading of Ordinance #555. Motion carried.

After approval of Ordinance #555, the number listed to be received on the means and finance side for property taxes of \$680,000.00 was incorrectly calculated the number should be \$654,506.00, a first reading of the amended budget will be read at the October 05, 2026, regular meeting and a second reading will be read at the November regular meeting and published.

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

Building Permits:

Doug Valsvig – 621 W 5th St – 3 stall garage - \$70,000.00

Cody & Lindsey Olson – 1120 Russell Weigh – house - \$400,000.00

Dan & Heidi Beach – 721 E 5th St. – fence - \$2,000.00

KBJ Enterprise LLC – 82 E 3rd Ave – single family home - \$100,000.00

Don Larsen – 518 W 3rd St. – storage shed - \$200.00

(Larsen's permit approval is contingent on the updates to the shed are met)

Motion carried.

In other discussion: Mayor Grosek reported the fuel sale numbers at the airport and shared a thank you received from the Family of Jeff Bryant.

Motion by Klungseth, seconded by Vogl to adjourn. Motion carried. Next regular meeting is October 5, 2026, at 6:30 p.m.

Mike Grosek, Mayor

Hayley Dale Finance Officer

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