

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, March 2, 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. Others: Rob Goens, Sam Hubsch, Anthony Rasmussen, Craig Baumgarn, Mary Hempel and Dave Hempel. Reporter and Farmer: Leyton Beardslee.

MINUTES: Motion by Sinner, seconded by Vogl to approve the minutes from the February 2, 2026, meeting. Motion carried.

PAYROLL AND BILLS: Motion by Klungseth, seconded by Miller to approve the following payroll and bills: Payroll (net) Admin. 7082.63, Liquor 7532.06, ST T. Woodell 165.80, Library 4504.92, Street 9892.02, ST/OT D. Kirchmeier 275.71, OT J. VanBeek 92.15, ST R. Wolff 82.90, Police 14468.12, ST/OT C. Baumgarn 335.97, ST/OT D. Collins 976.43, ST J. Hoffard 173.96, ST A. Maldonado 181.39, Sewer 3222.32, ST D. Valsvig 84.85, Water 6965.56, ST C. Goehring 24.61, VAC/SL payout J. Wickre 6299.84, Gov Building 6610.14.

Bills: SD Supplemental Retirement 55.00-retirement, CorTrust Bank 2558.27-payment, Republic National Distributing 3839.03- merchandise, Southern Glazer's 10010.17- merchandise, SD Supplemental Retirement 55.00- retirement (eom), Dacotah Bank 159.21- service charge, Postmaster 318.32- bulk mailing, SD State Treasurer 6474.94-sales tax, USDA Rural Development 8042.00-loan payment lagoon, 3449.00-loan payment fire hall, SD Retirement 12186.03-retirement, A & B Business 392.73- printer contracts, AFLAC 256.06-dental, AFLAC 808.77- insurance, A-ox Welding 24.07-supplies, AT&T 133.58-cell phones, Auditor's Office-Petty Cash- 57.53- postage/supplies, Auto Value Parts 155.32-parts, Avera Occupational Medicine 147.50-service, Axon Enterprise 4073.05- payment, Beacon Athletics 449.90- supplies, Bigfoot Distributing 158.00-merchandise, Blackfork Spirit 372.96-merchandise, Cardmember 57.30-books, City of Webster 683.12- water, Coca Cola 577.00-merchandise, Colonial Life 243.52-insurance, Colonial Research Chemical 207.53- supplies, Core & Main 1859.19- parts, CorTrust Bank 2558.27- payment, Dacotah Bank CC 4709.58- resale/supplies/parts/dues/services/postage/meals, Dave Hahler Auto 2215.48- parts/labor, Doll Distributing 46172.30- merchandise, Dougs Service and Marine 593.31-parts/labor, Ebsco Services 5.50- subscription, Ferguson Water 2062.29- meters, Global Distributing 1954.75-merchandise, Reed Hagen 39.60- reimburse for supplies, Health Pool 30081.02-insurance, Helms & Associates 18192.48- pay requests airport fuel/AWOS project/Industrial park project, Chad Hesla 588.98-reimbursement supplies, ITC 972.13-phone service, Johnson Brothers 27705.76-merchandise, Johnson Lumber 20.50 - supplies, Kevin's Service 1000.00- service, Lake Region Electric 812.25- electric, Madison National Life 88.01- insurance, Maguire Iron 8909.00- water tower maintenance plan, Michael Todd Industrial Supply 1348.00- parts, Midcontinent Communications 381.34-internet, NAPA Auto Parts 110.01-parts, Northwestern Energy 13709.54-electric, Porter Distributing 23007.20-merchandise, RDO Equipment 536.79- parts, Reliance

Standard 60.72-insurance, Reporter & Farmer 622.52- ads/notices/supplies, Republic National Distributing 4464.49-merchandise, Ridge Electric 395.10- service, Ryan's Candy 183.80- supplies/resale, SD Dept of Public Safety 390.00- service, SD Lumber & Design 1135.40- supplies, SD Public Health Lab 60.00-water samples, Sioux Valley Co-op 1246.50-fuel/bulk fuel, Snaza Implement 123.69-parts, Transource Truck & Equipment 1027.46- parts, TwoTrees Technologies 273.00- service, Valley Office Products 802.90-supplies, Webster Ace 315.32- supplies, WEB Water 32426.68-water, Webster Tire & Marine 220.00- supplies, Window Pros 25.44- service, With the Wind Winery 356.70- merchandise, City of Webster 100.00- apply bond Payroll taxes 19559.18. Motion carried.

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

ADVERTISE FOR BIDS: Motion by Sinner, seconded by Mount to advertise for sealed bids for a season's supply of hot and cold mix. Bids will be opened at 6:45 p.m. on April 6, 2026, at City Hall. Motion carried.

ADVERTISE FOR BIDS: Motion by Brown, seconded by Mount to approve authorization to advertise for the AWOS III project. Motion carried.

POLICE CONFERENCE: Motion by Klungseth, seconded by Mount to approve travel for Craig Baumgarn to Deadwood, SD, April 15-17 for the annual police conference. Motion carried.

QUOTE: Motion by Miller, seconded by Brown to approve the quote from Motorola Solutions for \$18,476.80 for an in-car police camera system, 4-year subscription fee and software. Motion carried.

BUDGET SUPPLEMENT: Motion by Mount, seconded by Klungseth, to supplement the police budget 673.43 for the highway safety grant reimbursement. Motion carried.

CAMPGROUND: Motion by Sinner, seconded by Miller to move forward with Set Your Sites, a campground management platform that would manage reservations and allow for online payments. Annual fee of 500.00 plus 10% commission for each reservation. Motion carried.

INTERNET RENEWAL: Motion by Miller, seconded by Brown, to proceed with the quote received from ITC for internet renewal at the golf clubhouse. Motion carried.

DISTRICT MEETING: Mayor Grosek reminded council of the District 1 meeting hosted at Root's, March 26th.

6:45 p.m. This being the time and place for a hearing for a temporary malt beverage license for Webster Dewangen Club for Shake Your Shamrock, March 14, 2026, at the Webster Armory. Hearing no objections, motion by Vogl, seconded by Mount to approve the license. Motion carried.

Building permits were reviewed. Mary and Dave Hempel were present to ask questions about the possibility of a new bin being constructed for AgWrX, main issues included establishing accurate property lines and addressing drainage issues. Rob Goens and Sam Husbch of AgWrX were in attendance to address these questions and concerns brought forward. The City plans to contact Helm's engineering to have them on site to

work with the Hemple's and AgWrX to pinpoint the exact property lines. Hemple's and AgWrX plan to work together to provide solutions to any issues that may arise.

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

Scott Hansen - 512 E 3rd St.- garage - \$20,000.00

AgWrX – 409 4th St. E –Grain Bin (1.3 million bushel) - \$3,000,000.00

Motion carried.

6:50 p.m. This being the time and place for a hearing for a temporary liquor license for Lake Region Shrine Club for Men's Stag Night, March 28, 2026, at the Webster Armory. Hearing no objections, motion by Sinner, seconded by Mount to approve the license. Motion carried.

SUMMER HELP: Summer help applications were reviewed. Motion by Miller, seconded by Sinner to hire the following individuals at the hourly pay rates: Golf Clubhouse- Reed Hagen 20.00, Charlene Ludtke 15.00, Jack Carlson 15.00 and Garret Premus 15.00. Outside Golf-Lyle Carlson 18.00, Blake Jacobson 17.00 and Matthew Lenards 15.00. Golf coordinator- Josh Bartos 2000.00/season. Cemetery- Dennis Kurkowski 17.50 and Kevin Bohn 16.00. Baseball Groundskeepers- Brian Lux 17.50, Devin Pedersen 15.50, Kevin Schimmel 15.00 and Wade Rausch 15.00. Coach Wade Rausch 3000.00. Ball Complex Coordinator Chad Hesla 2000.00. Baseball & Softball Coordinator-Angela Shoemaker 3000.00. Parks- Austin Grimes 17.00. Motion carried.

BUILDING ORDINANCES: Mayor Grosek mentioned the ongoing review and updating of the city's current building ordinances. The current committee for planning/zoning plan to meet to begin reviewing.

ANNUAL REPORT: Motion by Sinner, seconded by Brown to approve the 2025 Annual Report. *Annual report is printed separately.* A copy will also be on file at City Hall to view. Motion carried.

SURPLUS: Motion by Brown, seconded by Miller to surplus the following: 2019 Chevrolet Tahoe (police), 1998 International Truck (street), threading machine (water/sewer) and 4500 Toro Rough Mower (golf). Motion carried.

Motion by Sinner, seconded by Brown to advertise all items with PurpleWave Auction. Motion carried.

CITY-WIDE CLEANUP: Motion by Mount, seconded by Vogl to set the City-Wide Cleanup for April 27th-April 30th, weather permitting. Motion carried.

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

Mike Grosek, Mayor

Hayley Dale, Finance Officer

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