OFFICIAL PROCEEDINGS OF THE

CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, July 06, 2026, 6:30 p.m., regular meeting of the Webster City Council. Mayor Mike Grosek presiding. Present: Council members Wayne Klungseth, Derek Sinner, Brian Vogl, Stacy Mount, Dale Miller and Toni Brown. Staff: Hayley Dale. Reporter and Farmer: Connor Handrahan. Others: Josh Bartos, Becky Hubsch, Tom Squires, Jim Block and Nick Fosheim.

MINUTES: Motion by Miller, seconded by Sinner to approve the minutes of the June 01, 2026, regular meeting and June 03, 2026, special meeting. Motion carried.

PAYROLL AND BILLS: Motion by Vogl, seconded by Miller to approve the following payroll and bills: Payroll (net) Admin. 7265.30, Liquor 7551.61, Library 4770.88, Street 9892.02, Police 17742.60, Hwy Grant C. Baumgarn 38.76, ST & OT D. Collins 330.29, OT L. Rokusek 180.64, Sewer 3222.32, Water 3790.12, OT C. Goehring 498.35, Golf 6675.18, B. Bozarth 109.16, J. Carlson 1061.49, L. Carlson 1923.58, R. Hagen 2859.25, OT R. Hagen 402.27, B. Jacobson 2048.58, J. Keller 135.74, A. LaCourse 364.64, M. Lenards 1051.95, C. Ludtke 958.33, G. Premus 1159.78, Dog Catcher, S. Hargis 140.40, Parks A. Grimes 2345.73, OT A. Grimes 113.04, Ballfield B. Lux 2068.47, D. Pederson 2354.48, OT D. Pederson 149.88, W. Rausch 1413.32, K. Schimmel 1890.70, OT K. Schimmel 168.94, Cemetery J. Biersbach 1012.03, K. Bohn 1459.99, D. Kurkowski 1341.88, Pool J. Baumgarn 836.56, M. Block 285.11, C. Boik 461.65, K. Boik 679.10, B. Breske 723.98, A. Case 1470.66, S. Ermer 569.67, S. Hairgrove 1542.43, A. Huggett 275.49, E. Kaufman 667.25, T. Kuecker 910.69, J. Rumpca 297.14, E. Sannes 1802.78, K. Sannes 552.78, C. Shoemaker 199.35, H. Sinner 373.46, H. Sonstebo 727.52, J. Spiering 588.45, M. Steiner 468.16, S. Voss 326.70. Mayor and Council T. Brown 2255.22, M. Grosek 2980.72, W. Klungseth 2127.22, D. Miller 2255.22, S. Mount 2255.22, D. Sinner 2255.22, B. Vogl 2278.75.

Bills: SD Treasurer 12131.75- sales tax, Payroll taxes 27483.17- payroll taxes, USDA Rural Development 8042.00-loan payment lagoon, USDA Rural Development 3449.00-loan payment fire hall, SD Retirement System 11833.54- retirement, Dacotah Bank 223.37-service charges, Sundry Persons 357.96- 2nd quarter fire dept expenses, Southern Glazer's 6322.16-resale, Republic National Distributing 1358.12-resale, Postmaster 320.63- postage, Aflac 224.27- dental insurance, AgWrx 710.00- supplies, Aflac 705.53- insurance, A-OX Welding Supply Co. 25-supplies, Associated Supply 3023.90- parts, AT&T Mobility 133.54-cell phones, Auditor's Office-Petty Cash 177.18-supplies/postage, Auto Value Parts 227.60-parts, Bigfoot Distributing 838.50-merchandise, Blackfork Spirits 830.28- resale, Block Equipment 850.00- service, Blossom Shoppe 182.62- flowers, Lacey Boik 275.00-lifeguard certification reimbursement, Book Systems 1229.00- service, Kristy Breske 164.13- swimming instructor certification reimbursement, Butler Machinery 82.38-part, CapFirst Equipment Finance 1373.00-golf cart lease, Allison Case 40.00- swimsuit reimbursement, Century Business Products 127.85- printer contracts, City of Webster 5616.57- city water bills, Coca Cola 1682.00-merchandise, Colonial Life 243.52-insurance, CorTrust Bank 2558.27-loan payment, Dacotah Bank CC 3261.63 resale/supplies/service/equipment/postage, Dakota Portable Toilets 650.00-rental, Dakota

Pump & Control 5634.70- repair, Hayley Dale 280.00-mileage reimbursement, Doll Distributing 82529.46-resale, Don's Repair 104.25- supplies, Duerre Excavation 751.27-repair, Hansmeier & Son 114.00-grass seed, Hawkins 115.50-supplies, Health Pool of SD 28884.74-insurance, Heiman Fire Equipment 195.41-supplies, Helms & Associates 6002.43- pay request AWOS project/services, Chad Hesla 589.00- supplies reimbursement, ITC 1069.80-phone/internet service, Michelle Jaspers 500.00- cleaning, Johnson Brothers 43120.33-merchandise, Johnson Lumber 114.38-supplies, Just Ice 950.50- supplies, Kevin's Service 1000.00- service, Danny Kirchmeier 180.00-cellphone reimbursement, Bruce Kleinsasser 700.00- service, Eric Kwasniewski 180.00-cellphone reimbursement, Lake Region Electric 338.69- electric, Larson Construction 1400.00-service, Lien Transportation 4649.40-hot mix, Madison National Life 84.00- life insurance, Marko Canning 74.00- resale, Mereen-Johnson 9.31- supplies, Midcontinent Communications 350.80-service, Midwest Pest Control 31.00- service, Mike's Jack & Jill 1590.22-supplies/merchandise, Motorola Solution 520.00- part/body cam, MTI Distributing 1714.08-parts, Nadira Panteloglow 84.16-reimbursement of water bill overpayment, NAPA Auto Parts 183.03-parts, Newman Traffic Signs 3289.18-signs, North Country Business Products 3560.19-annual billing for service, Northwestern Energy 13305.79-electric, Olson Consulting 988.00- time/expense code enforcement, Olson's Pest Control 300.00-service, Optilegra 99.98- vision insurance, Pollard Water 58.65- supplies, Porter Distributing 39340.82-merchandise, Postmaster 198.00-annual po box rent, Prairie Stitch & Print 270.00- service, RDO Equipment 585.02- repair, Reinders 1969.08- supplies, Reporter & Farmer 1021.65-legals/ads/supplies, Republic National Distributing 2005.15-merchandise, Ryan's Candy 1629.54-merchandise/supplies, Safe Life Defense 197.50- safety vest, SD Dept of Transportation 59.49- supplies, SD Lumber & Design 418.50-supplies, SD Public Health Laboratory 60.00- water tests, SD Unemployment Insurance 248.45- 2nd quarter Reemployment tax, Sioux Valley Co-op 8464.03-fuel/bulk fuel, Scott Sjurson 680.00-cellphone reimbursement/pallet forks, Snaza Implement LLC 95.96-parts, Southern Glazer's of SD 3231.14-resale, Stan Houston Equipment 795.00- rental, Stein Sign Display 140.18-banners, TLC Marine 55.00-supplies, Trugreen 18730.00- lawn applications (golf course/pool/park/soccer field), Twin Valley Tire 44.00-repair, Valley Office Products 285.27-supplies, Vestis 376.85- uniforms, Vollan Oil 20544.58-airport fuel, Watertown Lawn & Garden 375.00-parts, WEB Water 33672.40- water, Webster Ace 1742.54-supplies/equipment, Webster Area School 12500.00- armory agreement, Webster Auto Care 173.93-repair, Webster Chamber of Commerce 10000.00- 2nd ½ of 2026 support, Webster Liquor Store 3536.02-resale, Webster Tire & Marine 67.89- repairs, Western Hotel Supply 443.36- flags, Window Pros 25.44- service, World Class Athletics 904.00- supplies, Z&S Dust Control 9779.55- dust control service, City of Webster 100.00- bond applied, Nadira Panteloglow 100.00-bond reimbursement, Todd Hanson 100.00-bond reimbursement. Motion carried.

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

As this concludes last year's business, motion by Miller, seconded by Klungseth to adjourn the meeting. Motion carried.

Following oaths of office of elected positions for Dale Miller, Councilmember Ward I, Wayne Klungseth, Councilmember Ward II, and Stacy Mount, Councilmember Ward III, Mayor Grosek called the meeting to order.

The Mayor called for nominations for President. Motion by Sinner, seconded by Klungseth to nominate Dale Miller and that nominations cease. Motion carried.

The Mayor called for nominations for Vice-President. Motion by Miller, seconded by Klungseth to nominate Derek Sinner and that nominations cease. Motion carried.

Josh Bartos was present to give an overview of the golf course projects, sales and memberships.

6:50 p.m. Jim Block, Superintendent of the Webster Area School District expressed the interest the school district has in looking into the capital improvement sales tax that is new through the last legislative session mainly for infrastructure at the armory. Tom Squires of DesignArc reviewed some big items at the armory needing attention such as roof replacement, sewer/water line replacement, sprinkler system, boiler system, HVAC system, fire alarm system, electrical updates, ceiling update and renovations to the locker rooms. An estimated cost of improvements would be 2.5 - 3.5 million depending on the projects considered, however the biggest needs are estimated at 2.1-2.2 million this would not include improvements to the locker rooms or ceiling.

Mike explained that a capital improvement board was established at the special meeting held on July 01, 2026, consisting of Stacy Mount, Cade Shoemaker, Ellen Hesla, Craig Case and Tom Wagner. To begin the process an ordinance would have to be established outlining the project description and cost. After the first and second reading of the ordinance, then the project goes to the capital improvements board, if they approve of the project, it will go to the vote of the people, the tax (up to 1%) may only be imposed if it is supported by at least 60% of voters of the municipality. The tax must sunset after 60 months or after the minimum amount collected that is established in the ordinance is received.

Tom Squires and the engineers will be doing an final assessment next week to come to a final cost to provide the city.

6:40 p.m. STREET RESEAL BIDS: This being the time and place for the opening of the street resealing bids for approximately 27 blocks of city streets, with 3/8 inch pea rock at 30-35 #/sq. yd. with MC 3000 Road Oil at a rate of .30 and with the option of flush seal. Bid must specify total sq. yds and price per square yard. One bid was received: Bituminous Paving Inc., Ortonville, MN to seal coat streets 40722.00 square yards @ $2.95 = $120,129.90 and fog seal streets 40722.00 square yards @ 00.50 = $20,361.00. Motion by Miller, seconded by Mount to award the bid to Bituminous Paving. Inc. Motion carried.

6:45 p.m. STREET OVERLAY BIDS: This being the time and place for the opening of sealed bids for milling edges and two-inch overlay on approximately 14 blocks of City streets.

Duininck Incorporated, Prinsburg, MN street overlay 1,222.00 ton @ $160.00 =$195,520.00.

Lien Transportation Company, Aberdeen, SD Mobilization $14,500.00, Sweeping 11,800.00 square yards @ $00.15 = $1,770.00, Tack Oil 5.02 ton @ $1,550.00

= $7,781.00, 2” asphalt paving 1300.00 ton, @ $143.00 =$185,900.00. Total $209,951.00.

Bituminous Paving Inc. Ortonville, MN street overlay 1300.00 ton @ $122.00 = $158,600.00.

Motion by Miller, seconded by Sinner to award the bid to Bituminous Paving Inc. Motion carried.

WEB WATER: Received a letter from WEB Water stating an increase in rates. No action taken at this time.

SUPPLEMENT BUDGET: Motion by Vogl, seconded by Klungseth to supplement the police budget 798.26 for the highway safety grant reimbursement. Motion carried.

POOL TRAINING: Clarification was made on reimbursement for lifeguard certification training, lifeguard recertification and water swim instructor certification. For lifeguard certification and water swim instructor certification half of the reimbursement will be made when turned in and the remaining half will be paid at the end of the season, if they remain employed at the pool the full season. Recertification will be paid in full when turned in.

WAGE INCREASE: Motion by Sinner, seconded by Mount to increase Braelynn Breske’s wage from $13.50 to $14.00 for receiving her water instructor certification. Motion carried.

REPLAT: Motion by Miller, seconded by Vogl to approve the replat of Tower Second Addition. Motion carried.

CITY PROPERTY: Motion by Miller, seconded by Mount, to appoint Ellen Hesla, Stephanie Williams and Todd Garry to appraise the value of the property and advertise for bids. Motion carried. The land located at the Southwest ¼ of Section 26-T122N-R56W of the 5th P.M., Day County, South Dakota was declared surplus at the May 04, 2026, regular meeting.

TEMPORARY LICENSE: Motion by Sinner, seconded by Miller to set a hearing on August 10, 2026, at 6:35 p.m. to consider a temporary malt beverage license for the Lake Region Shrine Club for the Harvest Bash to be held September 12, 2026, at the Day County Fairgrounds. Motion carried.

LICENSES: Motion by Miller, seconded by Brown approving garbage hauling licenses for Southside Sanitation, Dependable Sanitation, Lehr Sanitation, and Dakota Waste Solutions. Motion carried.

WASTEWATER SYSTEM PROJECT: Motion by Sinner, seconded by Brown to tentatively award for the Webster Industrial Park Wastewater Improvements Project, Base Bid is made to Dahme Construction Co., Inc., Aberdeen, SD in the amount of $413,795.75 contingent upon funding agency approval. Motion carried.

RESOLUTION#236: Motion by Miller, seconded by Brown to pass the following resolution for a surcharge for the City of Webster Industrial park Wastewater Improvements Project:

RESOLUTION NO. 236

RESOLUTION AMENDING THE CITY’S RATE STRUCTURE, PROVIDING FOR A SURCHARGE FOR IMPROVEMENTS TO

THE SEWER SYSTEM, FOR PAYMENT OF A REVENUE BORROWER BOND AND YEARLY REVIEW OF RATE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEBSTER AS FOLLOWS:

1. Surcharge for Borrower Bond. There shall be charged a monthly surcharge for the services provided by the improvement financed by the CW-07 Conservancy District Loan. The surcharge for each loan shall be segregated from other revenues of the City and shall be used for the payment of the Borrower Bond CW-07 (the "Borrower Bond"). Provided that such surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements.

2. Rates and collection. The City does hereby establish the special charge or surcharge payable by each customer of its system who receives or benefits from the services of the project financed with the Borrower Bond. Such charge or surcharge shall be set at a level which, assuming a 10% delinquency rate, will produce income at the times and in amounts sufficient to pay when due the principal of and interest on the Borrower Bond and the administrative expense surcharge and all other payments as may be required under the loan agreement and Borrower Bond.

3. Borrower Bond Surcharge. The following clean water debt service surcharge shall be applicable to all customers served:

Borrower Bond CW-07 Surcharge: $5.30 per user per month commencing ________January 01, 2027__________.

This surcharge shall remain in effect until such time as the revenue bond is paid in full. The initial surcharge shall be collected at the same time as other charges of the system. The surcharge is found to be equitable for the services provided by the improvements.

4. Segregation. The debt service surcharge shall be segregated from other income of the system in a separate book-keeping account and is pledged to the South Dakota Conservancy District for the payment of the loan payments on the Borrower Bond.

5. Yearly review. The amount of the surcharge shall be reviewed from year to year and may be modified in order to provide such funds as are set forth herein. The charges shall be reviewed yearly by City and administratively adjusted, upwards or downwards, to such amounts as may be necessary to pay principal, interest, administrative surcharge and other charges as may become due and owing under the loan agreement or Borrower Bond.

6. Billing and Accounting. The surcharges shall be included in the monthly user bill. Nothing contained herein requires the surcharge be indicated on the billing, however, the surcharge segregation shall be indicated on the books of the City.

7. Automatic Repeal. The surcharge for the Borrower Bond shall be automatically repealed when the Borrower Bond is paid in full.

8. Partial Invalidity. If any one or more of the provisions of the shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawful jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof.

Adopted at Webster, South Dakota, this __6__ day of ___July__ 2026.

(SEAL) ______________________________ **Mayor, Mike Grosek**

ATTEST:

____
Finance Officer, Hayley Dale

First reading: __July 06, 2026____
Published:_____July 13, 2026____
Effective:______________________
Motion carried.

POLICE ROOF: The police station roof has been having water leakage issues, after many attempts to patch and repair, the problem remains, estimates will be gathered for a new roof.

AUGUST MEETING: Motion by Vogl, seconded by Mount to hold the August council meeting on Monday, August 10, 2026, at 6:30 p.m. Motion carried.

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

Building Permits:
Brian Sinner – 507 W 4th St – storage shed
Paul Peterson – 509 W 1st Ave – storage shed - $400.00
Roland Larson – 406 W 3rd – storage - $30,000.00
Derek Tvinnereim – 421 E 11th Ave – garage - $5,000.00

The following building permit was tabled in the same motion until pictures are provided of the shed to be moved in:
Donald Larsen – 518 W 3rd St – storage shed - $200.00
Motion carried.

Mayor Grosek reviewed the appointments for 2026. Motion by Sinner, seconded by Brown to approve the appointments as listed:

APPOINTMENTS 2026

Mayor	Mike Grosek
President of Council	Derek Sinner
Vice President of Council	Dale Miller
Finance and Salaries	Dale Miller, Derek Sinner, Stacy Mount
Street, Alley and Lights	Dale Miller, Wayne Klungseth, Toni Brown
Water, Sewer and Sanitation	Derek Sinner, Dale Miller, Toni Brown
Cemetery, Airport and Parks	Wayne Klungseth, Stacy Mount, Brian Vogl
Police	Wayne Klungseth, Stacy Mount, Toni Brown

Fire	Toni Brown, Wayne Klungseth, Dale Miller
Zoning, Building and Grounds	Toni Brown, Dale Miller, Derek Sinner
Library	Stacy Mount, Wayne Klungseth, Eloise Hortness, Pres. (2027) Gayle Nilson, Secrt. (2028), Judy Breske (2026), Cindy Hagen (2028), Mia Hannan (2029)
City Hall	Stacy Mount, Wayne Klungseth, Brian Vogl
Liquor	Derek Sinner, Stacy Mount, Toni Brown
Youth and Rec.	Dale Miller, Derek Sinner, Brian Vogl, Kevin Schimmel, Chad Hesla, Rich Solberg, Craig Case, Angela Shoemaker
Swimming Pool	Derek Sinner, Stacy Mount, Brian Vogl, Pool Manager, Jay Pereboom, Tom Sannes
Golf Board	Derek Sinner, Stacy Mount, Toni Brown Linda Potas, Donna VanderLinden, Brian Lux, Terry Anderson, Monte and Mary Bloom, Morgan Dorsett, Josh Bartos
Tree Board	Stacy Mount, Wayne Klungseth, Brian Vogl, David Trefz, Josh Wagner
Development Loan Fund	Mike Grosek, Dale Miller, Todd Garry, Dave Hahler
ADA	Wayne Klungseth, Toni Brown, Brian Vogl
Finance Office	Hayley Dale, Christina Millan, Clerk
City Attorney	Delaney Nielsen & Sannes PC, Danny Smeins
City Depositories	Dacotah Bank, Cortrust Bank, 1st Interstate
City Health Doctor	Dr. Elizabeth Gravley
Official Newspaper	Reporter and Farmer
Library	Patricia Proctor, Sandy Houghton, Asst Librarian
Liquor Store	Tracie Woodell, Mgr, Susan Bury, Asst Mgr, Brenda Bozarth, Clerk
Water Department	Chad Goehring, Danny Valsvig
Police Department	Craig Baumgarn, Chief, Dylan Collins, Assistant Chief, Alex Maldonado, Lance Rokusek, James Hoffard, Patrolmen
Code Enforcement	Dale Miller, Toni Brown, Mike Olson
Street Department	Daniel Kirchmeier, John VanBeek, Randy Wolff
City Hall, Cemetery, Golf	Scott Sjurson, Eric Kwasniewski
Armory Auditorium	Derek Sinner, Toni Brown
City Civil Defense	Wayne Klungseth
Northeast Council of Govt.	Wayne Klungseth
Senior Citizen Board	Stacy Mount
Planning Committee	Todd Garry, Robert Kwasniewski, Jim Grimes, Tom Wagner
Board at Pleasant View Apts.	Julie Berger, Betty Zenk, Dave Jesme, Ray Lardy, Arnie Anderson, Gary Huggett, Council Member Wayne Klungseth
Municipal Capital Improvement Board	Stacy Mount, Cade Shoemaker, Ellen Hesla, Craig Case, Tom Wagner

Motion carried.

No further business, motion by Klungseth, seconded by Brown to adjourn. Motion carried. Next regular scheduled meeting is August 10, 2026, at 6:30 p.m.

____

Mike Grosek, Mayor

____

Hayley Dale, Finance Officer

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