

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, February 2, 2026, 6:30 p.m., a regular meeting of the Webster City Council was held with Mayor Mike Grosek presiding. Council members present: Wayne Klungseth, Toni Brown, Brian Vogl, Derek Sinner and Dale Miller. Staff: Hayley Dale. Reporter and Farmer: Leyton Beardslee. Others: Jim Grimes, Shari Majeske, Chuck Majeske, Jim Brazda, Susan Brazda, Craig Baumgarn, Tim Eisenbraun, and Barry Bullert.

MINUTES: Motion by Brown, seconded by Vogl to approve the minutes of the January 5, 2026, meeting. Motion carried.

PAYROLL AND BILLS: Motion by Miller, seconded by Klungseth to approve the following payroll and bills: Payroll (net) Admin. 7005.06, Liquor 8170.61, OT B. Bozarth 22.02, Longevity/OT S. Bury 269.38, Longevity/OT T. Woodell 260.78, Library 4496.05, Street 9892.02, Longevity/ST/OT D. Kirchmeier 691.28, Longevity/ST/OT J. Van Beek 364.93, ST/OT R. Wolff 290.14, Police 14468.35, ST/OT/ Longevity C. Baumgarn 1254.00, ST/OT/ Longevity D. Collins 1495.82, ST/OT J. Hoffard 1095.86, ST/OT A. Maldonado 827.57, Sewer 3122.32, ST/ Longevity D. Valsvig 360.61, Water 6965.56, OT/Longevity C. Goehring 218.52, Longevity J. Wickre 39.52, Gvt Blding 6345.76, Longevity S. Sjurson 215.87, Dog Catcher S. Hargis 59.85.

Bills: SD State Treasurer 6822.07- sales tax, USDA Rural Development 8042.00 lagoon payment, USDA Rural Development 3449.00- firehall payment, US Bank 1013.87- storm sewer payment, US Bank 7839.81- sewer project payment, US Bank 38543.14 water project payment, US Bank 8236.52 water project payment, US Bank 9665.01- sewer project payment, Payroll taxes 18010.50, Dacotah Bank 149.59- service charge, Webster Volunteer Fire Dept 16525.00- 2025 fire calls, SD Supplemental Retirement 55.00- retirement, Southern Glazer's 10378.66- merchandise, Republic National Distributing 7282.65- merchandise, SD Supplemental Retirement 55.00- retirement, Postmaster 318.32-water/sewer billing, A&B Business 326.23- printer contracts, AFLAC 297.89- dental insurance, AFLAC 808.77- insurance, American Solutions for Business 40.41-supplies, A-Ox Welding Supply 24.07-supplies, AT&T Mobility 133.58-cell phones, Auditor's Office-Petty Cash 139.59-postage/meals/training/supplies, Auto Value Parts 22.99-parts, Beacon Athletics 202.00- supplies, Bigfoot Distributing 160.00- merchandise, Block Equipment 350.00- service, Cardmember 19.89- books, City of Webster 768.88- city water bills, City of Webster 220.00- employee pre-pay water bills, Coca Cola 525.50-merchandise, Colonial Life 243.52-insurance, Community Transit 3500.00-2026 donation, Dacotah Bank CC 3899.18- supplies/services, Dakota Pump & Control 2772.45- parts/labor, Dave Hahler Automotive 191.09- parts/labor, Day County Sheriff 8500.00-2026 dispatching services, Doll Distributing 52457.81- merchandise, Electro Watchman 479.40- service, Glacial Lake Technology 674.99- laptop/setup, Global Distributing 123.40-merchandise, Health Pool of SD 30081.02-insurance, Helms & Associates 98804.93-pay requests airport fuel/airport AWOS/industrial park projects, Chad Hesla 538.89- equipment reimbursement, ITC 970.83- service, Jensen Rock & Sand 914.76- supplies, Johnson Brothers 30500.33-merchandise,

Just Ice 122.50- merchandise, Kevin's Service 1000.00- service, Lake Region Electric 679.04- electric, Light & Siren 2819.00- parts, Madison National Life 90.51- insurance, Marko Canning 75.00-merchandise, Midcontinent Communications 381.34-cable/internet, Midwest Pest Control 110.00-service, Mike's Jack & Jill 1107.83-supplies/merchandise, Motorola Solutions 6043.00- in car camera/assembly, NAPA 37.57- parts, Northwestern Energy 15069.25-utilities, Porter Distributing 24017.65-merchandise, RDO 16710.20- mower & bagger/part, Reliance Standard 71.24-insurance, Reporter & Farmer 463.46- ads/subscriptions/supplies, Ryan's Candy 92.85- supplies/resale, SD Secretary of State 30.00- notary application, Sioux Valley 4966.20- fuel, Snaza Implement 21.08- parts, South Dakota 811 44.10- locates, Twin Valley Tire 131.58-parts, TwoTrees Technologies 33.00- service, Valley Office Products 176.00-supplies, Vollan Oil 6480.00-airport fuel, WEB Water 34523.80- water, Webster Ace 482.50- supplies, Webster Chamber 250.00- dues, Webster Tire 5716.80-tires/labor/supplies, With the Wind Vineyard 285.36-merchandise, SD Retirement 10910.42- retirement. Motion carried.

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

PUBLIC COMMENT: None.

FORESTRY GRANT/TREE PROGRAM: Motion by Brown, seconded by Klungseth accepting the approval letter of the Forestry Grant of 4,300.00 for the Boulevard tree planting program. Motion carried.

HWY 12 STREETLIGHTS: At last month's regular meeting it was discussed to replace approximately 40 of the HWY 12 streetlights to LED, the go ahead was given to Ringgenberg Electric to make the upgrade. Motion by Miller, seconded by Sinner to approve the proposal of 37,200.00. Motion carried.

LIBRARY VOLUNTEERS: Motion by Sinner, seconded by Miller to approve the following as volunteers for the library and to cover these individuals for work comp purposes: Eloise Hortness, Gayle Nilson, Judy Breske, Cindy Hagen, Mia Hannan, Glenn Proctor, Harriet Spaniol, Mary Wagner, Cindy Nelson, Ellen Connors, Meredith Frisch, Susan Waldner, Jen Moos, Wayne Klungseth and Stacy Mount. Motion carried.

SURPLUS: Motion by Miller, seconded by Vogl to surplus and junk the following various items from the library: various outdated electronic items, typewriter, plastic palm tree, rolling cart, wire display racks, blank cassette tapes/CD discs, purifier, wooden shelf, bungee chairs and foam chairs. Motion carried.

TEMPORARY LICENSE: Motion by Miller, seconded by Sinner to set a hearing on March 02, 2026, at 6:45 p.m. to consider a temporary liquor license for the Lake Region Shrine Club for men's stag night to be held on March 28, 2026, at the Webster Armory. Motion carried.

TEMPORARY LICENSE: Motion by Brown, seconded by Vogl to set a hearing on March 02, 2026, at 6:50 p.m. to consider a temporary malt beverage license for the Webster Dewagen Club for Shake your Shamrock to be held on March 14, 2026, at the Webster Armory. Motion carried.

RESOLUTION #241: Motion by Sinner, seconded by Brown to adopt Resolution #241 Day County Hazard Mitigation Plan as follows:

Resolution No. 241

A Resolution Adopting the Day County Hazard Mitigation Plan

WHEREAS, the City of Webster, South Dakota, recognizes the threat that natural hazards pose to people and property within the community; and

WHEREAS, participation in hazard mitigation planning activities allows the community to identify vulnerabilities and strategies to reduce future risks; and

WHEREAS, an approved and adopted hazard mitigation plan is a prerequisite for receiving certain types of federal mitigation funding; and

WHEREAS, the City of Webster participated in the development of the Day County Hazard Mitigation Plan, which has now been approved by FEMA; and

WHEREAS, the Plan recommends hazard mitigation actions that will benefit the City of Webster by reducing potential losses from future hazard events;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Webster, South Dakota, hereby adopts the Day County Hazard Mitigation Plan as the community's official hazard mitigation plan.

Adopted this 2nd day of February, 2026.

Mike Grosek
Mayor, City of Webster

Attest:

Hayley Dale
Finance Officer
Motion carried.

DONATION: Motion by Miller, seconded by Vogl, to authorize a donation to Community Transit, Inc. for 3,500.00. Motion carried.

SUPPLEMENT BUDGET: Motion by Klungseth, seconded by Miller to supplement the police budget 269.37 for the highway safety grant. Motion carried.

APPOINTMENT: Motion by Miller, seconded by Vogl, to appoint Wayne Klungseth to the Consolidated Equalization Board for Day County. Motion carried.

TRAVEL REQUEST: Motion by Klungseth, seconded by Sinner to approve travel for Patricia Proctor to Pierre, SD, March 29-31 for the Public Library Directors Retreat. Motion carried.

SUMMER HELP: Motion by Miller, seconded by Sinner to advertise for summer help in the following departments: street, cemetery, golf course, parks, ballfield, pool, and baseball/softball coordinators. Motion carried.

6:40 P.M. VARIANCE HEARING: This being the time and place for a hearing for variance for Scott Hansen, 512 E 3rd St. to build a (16ft x 40ft) shed, larger than the city ordinance allows in a residential area.

Citizens shared their concern about allowing buildings of this size and putting commercial type properties in residential areas, they also expressed the need for clearer ordinances. Mayor Grosek agreed to get the planning and zoning committee more involved along with city council to sit down and go through the ordinances, the building portion especially, and get some terminology that everyone understands.

Motion by Miller, seconded by Sinner to deny the variance applied for by Scott Hansen. Motion carried.

6:45 P.M. VARIANCE HEARING: This being the time and place for a hearing for variance for James Brazda, 421 E 6th Ave. to build a (60ft x 120ft) shed larger than the city

ordinance allows in a residential area. Motion by Sinner, seconded by Miller to deny. Motion carried.

RESOLUTION 240: Motion by Sinner, seconded by Miller to approve the following resolution for fees and services:

RESOLUTION #240

A Resolution Setting Certain Fees and Charges for Services and Setting Other Designations Provided by the City of Webster

WHEREAS, City Ordinances require certain license fees, charges for services, and other designations to be established by resolution; and

WHEREAS, the City of Webster is required to have on file in City Hall a list of complete charges and designations.

NOW, THEREFORE BE IT RESOLVED THAT the City of Webster hereby establishes the following fees and other designations effective for the **2026** license year (fees are for the calendar year unless otherwise stated):

MISC.

Designate truck routes –Main, 1st Ave. East, 5th Ave. East, 4th St. E. from 1st Ave. to 5th Ave.
Curfew-First Offense: Warning to the minor child (under the age of 16) and/or parent/guardian that curfew is being broken. Second Offense: \$50.00 fine issued to child's parent/guardian.
Third Offense: \$100.00 fine issued to child's parent/guardian. (8-7-2)
Cost to replace blacktop when digging in water/sewer service-\$10.00 sq. ft

PERMITS AND LICENSES

Building Permits-

Valuation \$0-\$1,000 - \$15.00

\$1,000.00 - \$200,000- \$30.00

\$201,000.00 - \$500,000 -\$40.00

\$500,001 and over - \$60.00

Plumbing License- \$75.00 initial fee & yearly renewal

Electrical License- \$75.00 initial fee & yearly renewal

Special Alcoholic Beverage License-\$50.00

Garbage License--\$275.00 initial fee & yearly renewal

Junkyard Licenses-\$275.00 initial fee & yearly renewal

Bicycle Licenses-\$5.00

Permits for excavations- Call to SD 811 locates takes care of

Permit for slaughterhouse and penalty-to be determined

FINES AND FEES

Returned check fee \$60.00 (*SDCL 57A-3-421*)

Fine for hindering fireman and driving over fire hose-\$150.00

Fine for violating health orders-to be determined

Penalty for garbage nuisance-see City Ordinance Section 6-16

Fine for not removing doors and locks on refrigerator or freezers-see City Ordinance Section 6-16

Fine for not removing noxious weeds-see City Ordinance Section 6-16

Fine for not removing trees with Dutch Elm Disease-costs of removal plus

See City Ordinance Section 6-16

Fine for fireworks in city limits-\$50.00

Abandoned Vehicles-costs of removal and storage plus See City Ordinance Section 6-16

Fine for parking on designated streets overnight-\$15.00

Fine for illegal parking-\$75.00 plus \$5.00 each day delinquent

Fine for open bottles or cans containing alcoholic liquor \$25.00

Fine for noise violation \$150.00

Fine for violating firewood ordinance-\$25.00 per day

Fine for snowmobile violations-\$100.00

Costs of cleaning up property by City -\$200.00 minimum-over 1 hour \$200.00 per hour

(Other fees may be incurred as deemed necessary to cover costs for equipment use and removal of debris)

Fines for Administrative Code Enforcement (City Ordinance Section 6-16):

First violation	\$100.00
Second violation	\$150.00
Third or subsequent violation	\$200.00

DOGS AND CATS

Dogs and Cats-fail to license-\$25.00

Dogs-at large or barking-First Offense \$110.00-Second \$160.00-Third \$210.00

Dog and cat licenses-\$5.00

WATER AND SEWER CONNECTION FEES

Water Connection Fee (to the Main)	\$125.00
Water Re-connect Fee	\$25.00
Sewer Connection Fee (to the Main)	\$125.00
Non-Resident user Fee	\$50.00 per month
Sump pumps in sanitary sewer	\$100.00 day
Bond of Good Faith	\$150.00
Replacement of meter and/or associated parts- <i>current pricing with company equipment is purchased through plus \$40.00 labor charge to install</i>	

CEMETERY FEES

Cemetery Sale of Lots (6 to a ½ lot)	\$300.00
Burials	\$650.00
Cremains	\$150.00
Saturday, Sunday or Holiday Services	\$150.00 extra
Winter cremains	\$650.00
Winter storage of casket in bldg.	\$ 25.00

MOWING AND SNOW REMOVAL COSTS

(Other fees may be incurred as deemed necessary to cover costs for equipment use and removal of debris)

Costs of mowing lawns by City-\$200.00 minimum-over 1 hour \$200.00 per hour

Costs of removing snow from sidewalks by City-\$50.00 minimum-over 1 hour \$50.00 per hour

Pushing or dumping snow on City streets or alleys 100.00 hauling fee

ARMORY RENTAL

With organizations that request permission to serve alcohol \$500.00 a day

RECREATION FEES

Pool Fees	
\$125.00 family pass	
\$60 adult pass (18 and over)	
\$40 youth	
Lessons \$35.00 per child	
\$30.00 per child with season pass	
\$15 preschool (6mo+)	
General Admission-\$1.00 children 1-5 years old	
\$2.00 children 6-17 years old	
\$4.00 adults	
Lap swim-\$2.00 session	
Water walking-\$2.00 session	

Golf Fees (Fees plus tax)

Season Passes

Family:	\$450.00
Individual:	\$325.00
High School/College:	\$150.00
Grade/Middle School:	\$100.00
*Trail Fee:	\$60.00

***Yearly fee for Members who store carts off site**

Trail Fee - With own cart per time - \$8.00

CARTHOUSE RENTAL -

Gas \$250.00
Electric \$275.00

DAILY FEES - M-F **9 Holes**

Green Fees \$20.00
Cart Rental \$20.00

DAILY FEES - Weekends **9 Holes**

Green Fees \$25.00
Cart Rental \$25.00

DAILY FEES - M - F **18 Holes**

Green Fees \$25.00
Cart Rental \$25.00

DAILY FEES - Weekends **18 Holes**

Green Fees \$30.00
Cart Rental \$30.00

All Day Fee M -F

Cart & Green Fee \$70.00
Green Fee ONLY \$46.00

All Day Fee - Weekends

Cart & Green Fee \$86.00
Green Fee ONLY \$56.00

Club House Rental \$150.00

Tournament Fee - M- F- \$800.00
Sat-Sun- \$1,200.00

Campground Fees

West Campground: \$25.00/night

East Campground: First night free, then \$25.00/night

Adopted this 2nd day of February 2026.

Mike Grosek, Mayor

Attest:

Hayley Dale, Finance Officer

Motion carried.

POLICE: Chief Baumgarn updated council that the current in-car cameras are not going to be supported anymore though their current company, he has received quotes from Motorola for two new in-car cameras/systems he will send the quotes to council to be reviewed at the March meeting. One camera has been ordered for the new police Tahoe as it will be covered 80% by the Highway Safety Grant. He mentioned he does have a couple of applicants for the

open officer position; however they have been difficult to get responses back from, he plans to attend the Lake Area open house in March.

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

Building Permits:

Scott & Tracey Hansen – 512 E 3rd St – garage - 20,000.00

James Brazda – 421 E 6th Ave– garage - 105,000.00

Motion carried.

At 7:26 p.m. motion by Klungseth, seconded by Vogl to go into Executive Session as set forth in SDCL 1-28-2.1 for the purpose of legal matters. Motion carried.

Motion by Miller, seconded by Vogl to reconvene at 7:40 p.m.

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

Mike Grosek, Mayor

Hayley Dale, Finance Officer

The City of Webster is an equal opportunity employer and provider.

Published once at the approximate cost of _____.