

SPECIAL MEETING OF THE CITY COUNCIL

CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, December 29, 2025, 5:30 p.m. a special meeting was held with Mayor Mike Grosek presiding. Present: Council members Wayne Klungseth, Brian Vogl, Toni Brown, Derek Sinner, Dale Miller and Stacy Mount. Staff: Hayley Dale. Reporter and Farmer: Leyton Beardslee.

BILLS: Motion by Brown, seconded by Klungseth to approve the following bills: Ellwein Brothers 23201.15- merchandise, Southern Glazer's of SD 2880.68- merchandise, Republic National Distributing 3996.98- merchandise, SD Supplemental Retirement 55.00- retirement, Postmaster 319.24- bulk mailing, Central Square Technologies 838.26- annual fee, City of Webster \$100,000.00- funds transfer, Day County Auditor 15,000.00- 2025 ambulance support, Delaney, Nielsen & Sannes 19266.69-service, Galls 263.98- clothing allowance, Great Plains Outdoorsman 1915.00- reimbursement, Helm's & Associates 810.65- pay request airport fuel system, Mead & Hunt 5000.00- service, Miller's Paint & Drywall 5508.00- painting library, Twotrees Technologies 2021.60- labor, SD State Treasurer 5623.41- sales tax, USDA Rural Development 8042.00- lagoon loan payment. Motion carried.

NEW HIRE: Motion by Miller, seconded by Sinner to approve the hiring of Eric Kwasniewski, golf superintendent, city hall and cemetery maintenance at 24.00/hour. Motion carried.

ORDINANCE #554: Motion by Sinner, seconded by Vogl approving the second reading of Ordinance #554, Supplemental Appropriation as follows:

ORDINANCE #554

AN ORDINANCE TO AUTHORIZE SUPPLEMENTS FOR GENERAL, POOL DEBT SERVICE, and DIAMOND.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WEBSTER, SOUTH DAKOTA:

SECTION I;

That the annual Appropriation Ordinance No. 548 approved and adopted November 4, 2024, failed to provide sufficient revenue to enable the City of Webster to conduct the indispensable functions of government in that it failed to provide sufficient funds to operate departments which it is necessary to maintain.

SECTION II;

That it is necessary to appropriate an additional \$343,370.00 to the General Fund (Finance Office \$48,600.00, Street \$202,000.00, Airport \$35,850.00, Golf \$54,120.00 and Library \$2,800.00), Pool Debt Service Fund \$2,715.00, Diamond Fund \$62,100.00.

SECTION III;

Out of all moneys belonging to the City of Webster, South Dakota, on January 1, 2025, and in the hands of the Finance Officer of said City and out of all moneys coming into the treasury of said City during the year 2025, that there be and there is hereby appropriated and set aside by the City Council for the fiscal year commencing January 1, 2025 and ending December 31, 2025 the above sums of money which is hereby deemed

necessary to enable the City of Webster to conduct the indispensable functions of the Government and to discharge the incurring of liabilities and expenditures of funds for the purposes or objects for which insufficient provisions were made in the above mentioned Annual Appropriation Ordinance.

SECTION IV;

This ordinance is declared to be for the support of the City Government and its existing public institutions and shall be in full force and effect from and after its passage and publication.

SECTION V;

All ordinance or parts of ordinances in conflict herewith are expressly repealed.

Mike Grosek, Mayor

ATTEST;

Hayley Dale, Finance Officer

Passed 1st reading December 1, 2025

Passed 2nd reading December 29, 2025

Motion carried.

CONTINGENCY FUND: Motion by Miller, seconded by Klungseth approving the distribution of the Contingency Fund as follows:

CONTINGENCY FUND 2025

41110 Board, Council or Commission	\$680.00
41900 City Promotion	\$3,400.00
41920 Gvt Buildings	\$2,250.00
42100 Police	\$6,725.00
43160 Street Lighting	\$27,600.00
43700 Cemeteries	\$4,210.00
45130 Fish Cleaning Station	\$16,450.00
45220 Ballfield	\$26,485.00
45500 Library	\$42,200.00
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	\$130,000.00

Motion carried.

SALARIES: Motion by Mount, seconded by Miller to approve the following resolution for salaries:

RESOLUTION #239
SALARIES OF MUNICIPAL EMPLOYEES AND OFFICERS OF
THE CITY OF WEBSTER, SOUTH DAKOTA

BE IT RESOLVED BY the City Council of Webster, South Dakota this 29th day of December 2025, that the following salaries be adopted for the period commencing January 1, 2026, and through December 31, 2026. All City Employees salaries are based on 2080 hours per year except the Police Department which will work 2184 hours per year.

OFFICER OR POSITION	ANNUAL SALARY	HOURLY WAGE
Finance Officer- Hayley Dale	\$63960.00	30.75

Assistant-Jennifer Wickre	\$54080.00	26.00
Assistant- Christina Millan	\$47840.00	23.00
Street Superintendent-Daniel Kirchmeier	\$61443.20	29.54
Street Full Time-John VanBeek	\$56472.00	27.15
Street Full Time- Randy Wolff	\$49920.00	24.00
Water Superintendent-Chad Goehring	\$59280.00	28.50
Water Full Time-Dan Valsvig	\$52000.00	25.00
Police Chief-Craig Baumgarn	\$66917.76	30.64
Certified – Dylan Collins	\$61086.48	27.97
Certified – Alex Maldonado	\$58705.92	26.88
Certified – James Hoffard	\$56303.52	25.78
Dog Catcher – Steve Hargis	\$25.00 per dog	11.85
Librarian- Patricia Proctor	\$45760.00	22.00
Assistant Librarian - Sandra Houghton		17.50
Liquor Store Manager- Tracie Woodell	\$49920.00	24.00
Assistant – Susan Bury		21.83
Clerk-Brenda Bozarth		17.00
Cemetery, Golf Manager, City Hall- Scott Sjursen	\$61526.40	29.58
Cemetery, Golf Manager, City Hall- Eric Kwasniewski	\$49920.00	24.00
City Attorney Tom Sannes	\$3600.00	
Councilmen (\$2500.00 Per Councilmember)	\$15000.00	
Mayor	\$3500.00	
SPECIAL MEETINGS (\$20. Per Meeting, Councilmen, Mayor, Finance Officer)		
(Seasonal workers not covered under this resolution)		

Mike Grosek, Mayor

Hayley Dale, Finance Officer

Motion carried.

FUNDS TRANSFER: Motion by Sinner, seconded by Vogl to approve transferring \$100,000.00 from liquor fund and \$220,000.00 from sewer fund, amounts depending on if sales tax is received by the end of the year. Motion carried.

AGREEMENT: The agreement with Glacial Lakes Humane Society in Watertown for impounding stray animals was renewed with a motion by Klungseth, seconded by Vogl. Motion carried.

BUDGET SUPPLEMENT: Motion by Klungseth, seconded by Mount to supplement the Airport budget \$10,943.27 for Airport Fuel System Grant reimbursement. Motion carried.

Motion by Mount, seconded by Miller to acknowledge a thank you received from Jenni Wickre. Motion carried.

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

Mike Grosek, Mayor

Hayley Dale, Finance Officer

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

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