

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, October 6, 2025, at 6:30 p.m. a regular meeting of the City Council was held with Mayor Mike Grosek presiding.

Council members present: Wayne Klungseth, Derek Sinner, Toni Brown, Brian Vogl and Dale Miller. Staff: Hayley Dale. Reporter and Farmer: Leyton Beardslee. Also present: Josh Bartos, Mandy Bartelt, Craig Baumgarn, Nick Fosheim, Teresa Lone and Jim Block.

MINUTES: Motion by Vogl, seconded by Miller to approve the minutes from the September 8, 2025, meeting and September 22, 2025, special meeting. Motion carried.

PAYROLL AND BILLS: Motion by Sinner, seconded by Miller approving the payroll and bills as presented and authorize payment. Payroll (net) Admin. 6541.62, Liquor 7129.86, Library 4280.42, Street 9514.76, ST/OT D. Kirchmeier 3107.12, ST/OT J. Van Beek 180.63, Police 17002.82, ST C. Baumgarn 200.01, Hwy C. Baumgarn 75.01, ST/OT D. Collins 1046.38, ST J. Hoffard 160.46, Hwy J. Hoffard 451.32, ST A. Maldonado 174.64, ST L. Rokusek 1881.02, Hwy L. Rokusek 60.18, Sewer 5922.86, ST D. Valsvig 80.82, Water 3583.16, Cemetery 3295.14, K. Bohn 877.76, D. Kurkowski 1356.07, Parks A. Grimes 2151.66, Ballfield B. Lux 1427.33, K. Schimmel 1125.68, Golf Course 1899.45, ST R. Hagen 225.01, A. Bartelt 670.74, J. Carlson 440.37, L. Carlson 1741.24, D. Davidson 854.98, D. Evenson 291.16, B. Jacobson 1962.88, J. Keller 82.66, C. Ludtke 986.22, Dog Catcher S. Hargis 338.93.

Bills: SD State Treasurer 13853.77-sales tax, USDA Rural Development 8042.00- loan payment lagoon, USDA Rural Development 3449.00-loan payment fire hall, SD Retirement 11400.85-retirement, HDJC Holdings, LLC 983,500.00- WSA support, Dacotah Bank 164.22-service charges, Liberty Mutual Insurance 2047.00- risk insurance for pool debt, A & B Business 244.91- printer contracts, AFLAC 339.72- insurance, AgWrx 588.90- supplies, AFLAC 780.62- insurance, American Solutions for Business 25.72- supplies, A-OX Welding Supply 23.45-supplies, Ascend Contracting 28,285.13- resurfacing courts/nets/posts, Associated Supply 206.48- parts, AT&T Mobility 131.90-cell phones, Auditor's Office-Petty Cash 91.90-postage and meals, Auto Value 6.49-parts, B&B Contracting 155,241.24- pay request sewer improvements project, Banyon Data Systems 3380.00- annual billing, Bigfoot Distributing 100.00- merchandise, Blackfork Spirits 164.28- merchandise, Block Equipment & Services 350.00-grave digging/excavating, Butler Machinery 306.12- parts, Cardmember 188.32- books, City of Webster 338.30-city water bills, Coca Cola 379.50-resale, Colonial Life 243.52-insurance, Colonial Research Chemical 161.52- supplies, CorTrust Bank 2558.27-loan payment, Dacotah Bank CC 2883.11- uniform payments/garbage pickup payment/merchandise/training/supplies/service/subscription/postage, Dakota Pump & Control 718.37- parts/labor, Dakota Supply Group 866.98- parts, Dave Hahler Automotive 768.77- parts/labor, Day County Treasurer 244.16- property taxes, Don's Repair 200.00- repair, Doug's Service and Marine 433.02- parts/labor, Dustbuster Enterprises 9598.80- service, Ellwein Brothers 52224.81-merchandise, Isaac Gerdes 11.94- refund overpayment, Glacial Lakes Radiator 850.00- repair, Glacial Lakes Technology 2991.02-install/setup cameras, Global Distributing 336.66-merchandise,

Hansmeier & Son 725.00- lawn mix, Health Pool of SD 27556.06-insurance, Helms & Associates 44331.28-pay request water/sewer/airport/industrial park projects, Inman Irrigation 12.96- part, ITC 972.03- phone/internet services, JGE Inc. 990.96- parts, Johnson Brothers 26670.08-merchandise, Just Ice 550.00- ice, Kevin's Service 1000.00-service, L.G. Everist 1762.10- sand, Lake Region Electric 332.05-electric, Larson Construction 3000.00- cart path improvement, Lien Transportation 8729.10-hot mix, Marko Canning 133.50-merchandise, Midcontinent Communications 371.68-internet and cable, Mike's Jack & Jill 835.82-supplies/merchandise, NAPA 269.60-parts, Northwestern Energy 13639.14-service, Olson Consulting 1577.10- code enforcement, Luann Olson 261.10- refund overage, Porter Distributing 12251.45-merchandise, Patricia Proctor 8.25- supplies, RDO Equipment 136.21-part, Reinders 724.50-supplies, Reliance Standard 81.76-insurance, Reporter & Farmer 1739.02 notices/advertising/sports cards, Republic National Dist. 4772.98-merchandise, Ridge Electric 202.32- service, Runnings 299.00- supplies, Ryan's Candy 193.80-supplies/resale, Sanford Health 180.00- testing, SD Dept of Ag & Natural Resources 574057.95- drinking water/clean water grant payment, SD Dept of Public Safety 390.00- annual service, SD Lumber & Design 30.00- supplies, SD Public Health Lab 1363.00- water/pool/sewer samples, SD unemployment Insurance 519.04- unemployment, Sioux Valley Coop 2094.69- fuel, Snaza Implement 694.02-parts/labor, Southern Glazer's 5069.10- merchandise, Stan Houston Equipment 795.00-rent, Tessman Seed Company 330.00- seed, TLC Marine Service 160.95- part/supplies, Transource Truck & Equipment 314.03- parts, Tri-State Water 48.55-water, TruGreen 15730.00- lawn application, Twin Valley Tire 3.43- part, TwoTrees Technologies 770.50-renewal/service, Valley Office 126.49- supplies, WEB Water 33629.30-water, Webster ACE 1304.37-supplies, Webster Area Development 10000.00- support, Webster City Liquor 511.73-resale, Webster Tire & Marine 802.95- parts/service, Window Pros 24.00-window cleaning, Wind the Wind Winery 453.24- merchandise, City of Webster 300.00- apply bonds, Pauline Wilson 100.00- bond refund, SD Supplemental Retirement 55.00- retirement, Stein Sign Display 797.76- replacement signs, Southern Glazer's 5168.16- merchandise, Republic Distributing 3826.70- merchandise, SD Supplemental Retirement 55.00-retirement, Postmaster 314.16- postage, Sundry Pearsons 330.29- 3rd quarter expense library, Sundry Persons 1095.47- 3rd quarter expense fire dept, Payroll Taxes- 21645.82. Motion carried.

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

Josh Bartos was present to give a year-end update of the golf course season.

6:40 p.m. Nick Fosheim & Teresa Lone were present to give a year end update on the swim team season.

Jim Block was present to provide council with a map of the routes trucks will be using during the demolition of the 1950's wing of the school.

6:45 p.m. This being the time and place for a hearing for a temporary liquor license for the Lake Region Shrine Club on October 11, 2025, at the Webster Armory for the Fireman's Fundraiser. Motion by Miller, seconded by Brown to approve the license. Motion carried.

6:50 p.m. VARIANCE HEARING: This being the time and place for a hearing for variance for Charles Hesla 1017 E 4th St, to construct a storage shed closer than the required five feet from the property line according to city ordinance. Hearing no objections, motion by Brown, seconded by Miller to approve the variance. Motion carried.

GOLF COURSE: The golf course will close for the season on October 19th.

AGREEMENT: Motion by Klungseth, seconded by Vogl to approve the mayor to sign the UCP agreement, which is required by the FAA for access to federal funds for the airport. Motion carried.

RECOGNITION: Motion by Miller, seconded by Klungseth to acknowledge the City of Webster has received the Bronze Level Safety & Loss Control Recognition Award for the South Dakota Public Assurance Alliance and the SDML Workers' Compensation Fund. Awards were presented at the Safety Awards Luncheon during the SDML Conference in Pierre. Motion carried.

WEB WATER: With the increase of WEB rates, the city will be reviewing their rates to determine if an increase is needed.

SDDOT AIRPORT INSPECTION: Reviewed the annual airport inspection report completed September 9, 2025. Report stated the airport and mowing looked great. They did find some trees that are impacting the south side of the primary runway about mid-point as well as some trees on the north side of runway at the 30 that are penetrating the 7:1 transitional surface of the runway. The property owner will be contacted to grant access to have them trimmed.

SET HEARING FOR VARIANCE: Motion by Sinner, seconded by Vogl to set a hearing for variance for CM Adventures (Bob Sieh) on November 3, 2025, at 6:45 p.m. Motion carried.

GRANT: Motion by Miller, seconded by Brown to approve applying for the SD DANR Forestry Grant. Motion carried.

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

Building Permits

Charles & Mary Jean Hesla – 1017 E 4th St.- storage shed - \$6,000.00
Kayla Kirchmeier – 439 W 8th Ave – shed - \$700.00

Motion carried.

Motion by Klungseth, seconded by Miller to adjourn. Motion carried. Next regular meeting is November 3, 2025, at 6:30 p.m.

Mike Grosek, Mayor

Hayley Dale Finance Officer

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