

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, April 7, 2025, 6:30 p.m., regular meeting of the Webster City Council. Mayor Mike Grosek presiding. Present: Council members Derek Sinner, Wayne Klungseth, Toni Brown, Brian Vogl, Stacy Mount and Dale Miller. Staff: Hayley Dale. Others: Cade Shoemaker, Beau Larson, Lesleann Palmer, Danny Kirchmeier, and Craig Baumgarn. Reporter and Farmer: Amanda Dulitz.

MINUTES: Motion by Brown, seconded by Mount to approve the minutes from the March 3, 2025, regular meeting. Motion carried.

PAYROLL AND BILLS: Motion by Klungseth, seconded by Brown to approve the following payroll and bills: Payroll (net) Admin. 6435.14, Liquor 5997.57, Library 3845.87, Street 9559.66, Police 17022.48, J. Hoffard Hwy Grant 30.09, Animal Control Steve Hargis 177.32, Sewer 5803.42, 6559.44, Government Buildings 3295.14.

BILLS: Southern Glazer's of SD 10599.08- merchandise, Republic National Distributing 9304.31-merchandise, SD Supplemental Retirement 105.00-retirement, Postmaster 287.02-bulk mailing, SD State Treasurer 5206.62-sales tax, USDA Rural Development 3449.00- loan payment firehall, USDA Rural Development 8042.00-loan payment lagoon, SD Retirement 11622.44- retirement, Dacotah Bank 145.57-service fee, A & B Business 358.98-printer contracts, Aflac Inc. 256.06 –insurance, Aflac 672.92 – insurance, A-Ox Welding 21.95-supplies, AT&T 132.42-cell phones, Auditor's Office-Petty Cash 73.90-postage, Auto Value Parts 27.44-supplies, Axon Enterprise 4073.05 – taser bundle payment, Bellboy Corporation 200.19-resale, Bierschbach Electric 959.19– repair, Bigfoot Distributing 106.00-merchandise, Block Equipment & Services 1200.00-opening graves, Capfirst Equipment Finance 1373.00-golf car lease, Cardmember 342.73-books, Cintas 214.85- rugs, City of Webster 220.00- employee prepayments, Coca Cola 351.00-merchandise, Colonial Life 243.52-insurance, CorTrust Bank 2558.27- loan payment, Dacotah Bank CC 3503.71-supplies/parts/training/resale, Dahme Construction 29463.19- pay request #14 wastewater construction, Dakota Pump & Control 491.84-service call, Dakota Supply Group 5128.71- equipment, Dave Hahler Automotive 269.77-parts/labor, Day County Conservation District 1745.00- trees, Dependable Sanitation 489.00-garbage pickup, Doug's Service & Marine 3443.89-repairs/labor, Elite Drain & Sewer 565.52- service, Ellwein Brothers 54817.32-merchandise, Galls LLC 63.70-clothing, Glacial Lakes Technology 4071.40- camera system, Global Distributing 300.00-merchandise, Reed Hagen 97.68- reimbursement, Hawkins 2353.24 – supplies, Health Pool of SD 29747.34-insurance, Helms & Associates 5109.78-pay requests wastewater/water construction & airport fuel system, Industrial Chem Labs 740.89- supplies, ITC 1099.51-phone/internet service, Johnson Brothers 33173.40-merchandise, Johnson Lumber 5025.34- materials, Just Ice 268.75-supplies, L. G. Everist 5458.48- materials, Lake Region Electric 671.23-cemetery/airport electric, Marko Canning 111.00- merchandise, Midcontinent Communications 371.68-internet and cable, Mike's J&J 289.34-supplies, Milbank WinWater Works 1376.88-parts/supplies, NAPA Auto Parts 1583.86-supplies, Northern Safety & Industrial 303.00-supplies, Northstar Mechanical 625.52- equipment, Northwestern Energy 13147.38-

electric, Porter Distributing 13535.75-merchandise, RDO Equipment 46.04-parts, Reinders 1032.00- fertilizer, Reliance Standard 71.24-insurance, Reporter and Farmer 1000.98-legals/ads/supplies, Republic National Distributing 2964.80-merchandise, Ridge Electric 5031.14-install lights/hand dryers, Ryan's Candy 607.25-merchandise/supplies, SD Dept of Public Safety 390.00-service, SD Lumber & Design 4968.00-materials, SD Public Health Laboratory 421.00-water/wastewater samples, SD Unemployment 1171.84-1st Qtr Unemployment, Sioux Valley Coop 3834.23- fuel, Snaza Implement 223.25-parts, Southern Glazers of SD 3380.11-merchandise, Taylor Made Golf 445.80-resale, Team Laboratory Chemical 4032.00- supplies, Tri-State Water 91.75-water/cooler rental, Twotrees Technologies 273.25- service/printer, Valley Office Products 308.13- supplies/office chair, Vestis 211.90- uniforms, WEB Water 29872.80-water, Webster Ace 495.97- supplies, Webster Tire & Marine 106.24- repair/supplies, Window Pros 50.98- window cleaning, With The Wind Winery 268.56-merchandise, Joyce Regan 100.00- bond refund, Library 246.72-1st Qtr expenses, Fire Dept Accounts 16236.00-1st Qtr expenses, Payroll taxes 19376.15. Motion carried.

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

PUBLIC COMMENTS: None.

6:40 p.m. Lesleann Palmer was present to announce Webster was awarded 1,129,000.00 from DANR for the industrial park lining project at 3.75%, 30-year note. Lesleann suggested if we wanted to add the aerator we should apply now, suggesting we apply through DANR for 800,000.00 to 1,000,000.00, deadlines for applications are June 1. In addition, the next mitigation meeting is May 6th at 11:00 a.m. at the commission chambers in the courthouse.

6:55 p.m. Beau Larson and Cade Shoemaker were present representing the Cats Committee to go over a proposed idea and to be transparent with the city council of a possible option. With the old wing at the school to be demolished, as a possibility they have shown interest in the west building at the armory, upon review of the building the cost to get the west building renovated the way they need it and up to standards, it would be better to demolish it and build new, so it would last many years. They are working on plans to cover all aspects needed. They encourage the public and community's input and have started an Instagram page and Facebook page for the community to follow.

CHANGE ORDER: Motion by Mount, seconded by Vogl to approve the change order from Dahme Construction. Motion carried.

HOT AND COLD MIX BIDS: 6:45 p.m. This being the time and place for the opening of sealed bids for a season's supply of hot and cold mix. The following bids were received:

Duininck Inc. Prinsburg, MN – FOB products available at the Watertown SD Plant, Hot Mix: ½” Mix Design Type E (20% Rap) PG 58-28 84.00/ton FOB - ½” Mix Design Type E (Virgin) PG 58-28 99.00/ton FOB - ½” Mix Design Type E (Virgin) PG 58-28 141.30/ton delivered - ½ Mix Design Type E (20% Rap) PG 58-28 126.30/ton delivered – Cold Mix 180.00/ton FOB (12 ton minimum per delivery order).

Bituminous Paving Inc. Ortonville, MN – Hot Mix: ½” Material Picked up (Odessa Pit) 78.00/ton

Jensen Rock & Sand Inc. Mobridge, SD – FOB Asphalt Mix (Aberdeen Plant)

90.00/ton – FOB Cold Mix (Aberdeen Plant) 185.00

Lien Transportation Company Aberdeen, SD – Hot Mix Asphalt, FOB Aberdeen

90.00/ton, Hot Mix Asphalt Delivered 115.00

Motion by Miller, seconded by Klungseth to accept all bids. Motion carried.

TRACKED COMPACTED LOADER BIDS: 6:50 p.m. This being the time and place for the opening of sealed bids for a tracked compacted loader. The following bids were received:

Northside Implement, Webster, SD - 82,900.00

Bobcat of Aberdeen, Aberdeen, SD – 79,621.84

Motion by Vogl, seconded by Brown to table a decision to review all specifications were met with each bid. Motion carried.

WASTEWATER TREATMENT COURSE: Motion by Mount, seconded by Brown to approve travel for Chad Goehring to Aberdeen, SD, May 8th for the basic wastewater treatment test. Motion carried.

TENNIS/PICKLEBALL COURT QUOTE: Motion by Miller, seconded by Klungseth to approve the quote from Ascend Contracting, Sioux Falls, SD for 36,972.04 to furnish/install complete plexipave court surfacing system, furnish/install 42' of 5' tall chain link fence, furnish/install 4 sets of surface mounted pickle ball nets and posts. Motion carried.

TRUGREEN QUOTE: Motion by Brown, seconded by Mount to approve the quote from TruGreen for 2,700.00 to spray entire city park/pool area spring and fall. Motion carried.

SUPPLEMENT BUDGET: Motion by Klungseth, seconded by Vogl to supplement the police budget 118.55 for the highway safety grant and the airport budget 663.99 for the airport fuel project grant. Motion carried.

CITY-WIDE CLEANUP: Motion by Vogl, seconded by Mount to set the City-Wide Cleanup for April 28th-May 1st. Motion carried.

ANNUAL REPORT: Motion by Mount, seconded by Brown to approve the 2024 Annual Report, a copy will be on file at City Hall to view. Motion carried.

DANR SAFE DRINKING WATER AWARDS: Motion by Klungseth, seconded by Vogl to acknowledge the DANR Safe Drinking Water Awards to the City of Webster Public Water System, Danny Valsvig, John Van Beek and Chad Goehring for meeting the requirements of the Safe Drinking Water Act and the State of SD regulations for supplying safe drinking water to the public. Motion carried.

PLUMBING LICENSE: Motion by Mount, seconded by Vogl to approve plumbing license for Larson Construction for a term of 1 year. Motion carried.

DRINKING WATER REPORT: Motion by Vogl, seconded by Brown to approve the 2024 Drinking Water Report. Motion carried. A copy of the report is on file at City Hall to view.

SUMMER HELP: Motion by Vogl, seconded by Brown to hire the following individuals for summer help at the hourly pay rates: Golf Groundskeeper Jim Keller 13.50; Pool Lifeguards: Alaina Baumgarn 14.50, Thomas Kuecker 14.50, Mallory Steiner 13.50, Josie Spiering 14.50, Allison Case 14.50, Rayna Johnson 14.50, Emari Kaufman 13.00, Jocelyn Rumpca 13.00, Braelynn Breske 13.00, Jackson Baumgarn 13.00, Marlee

Dornbusch 13.00, Callie Shoemaker 13.00. Pool Concessions Samantha Ermer 11.50.

Motion carried.

POOL MEMBERSHIP/ADMISSION RATES: Motion by Miller, seconded by Mount to increase daily admission to 5.00/session for adults (18 and older), season passes for Family to 130.00 (immediate family only), Adult to 65.00 and Youth to 45.00, Lap Swim/Water Walking to 3.00. Motion carried.

MITIGATION PLANNING: A list of current critical structures and project ideas were reviewed by the council to make any additions or updates too in case of a disaster. Updates will be presented at the next mitigation meeting, May 6th at 11:00 at the commission chambers in the courthouse.

ORDINANCE REMINDER: Council reviewed the ordinance for licensing of pets, pets running at large and chickens and gave a reminder to the community. The cost to license your pet is \$5.00, all pets must be licensed. It is unlawful to allow your pets to run at large within the limits of the city licensed or unlicensed. Citizens may own no more than eight laying/meat hens, no roosters and must have satisfactory facilities for them. All ordinances can be found online at webstersd.com.

VARIENCE HEARING: Motion by Vogl, seconded by Brown to set a variance hearing for Monty Bloom, 610 E 1st St. to build a shed closer than the required five feet from the property line. The hearing will be held at 6:40 p.m. on May 5, 2025, at City Hall. Motion carried.

HEARING FOR LICENSE: Motion by Vogl, seconded by Miller to set a hearing for a Full-Service Restaurant On-Sale Liquor License for Pereboom Café. The hearing is set for May 5, 2025, at 6:45 p.m., at City Hall. Motion carried.

RESOLUTION #234: Review of Resolution 234, Authorizing the Execution, Terms, Issuance, Sale and Payment of Sales Tax Revenue Bond, Series 2025 in the aggregate principal amount of not to exceed one million and no/100 was completed by council, during public comment and review of the resolution there were no objections or concerns from the community. Upon roll call vote the following councilmembers voting aye: Mount, Klungseth, Miller, Sinner, Brown, Vogl. Voting nay: none. Motion passed. The resolution was declared adopted. Resolution is printed separately.

APPROVAL TO SIGN: Motion by Vogl, seconded by Brown to approve Mayor Mike Grosek and Finance Officer Hayley Dale to sign any bank documents associated with the sales tax revenue bond. Motion carried.

POLICE CAR CAMERA QUOTES: Chief of Police Craig Baumgarn was present for approval of a quote for 1500.00 from Motorola Solutions to replace the hard drive of their in-car camera, motion by Klungseth, seconded by Vogl to approve the quote. Motion carried.

Baumgarn also presented quotes for new in-car cameras and software. He mentioned through the Highway Safety Grant it would pay for approximately \$9,400.00 of the cameras, but we would need to apply now for approval of the grant, the remainder of the expense would be budgeted for 2026. Motion by Klungseth, seconded by Brown to approve the application for the grant. Motion carried.

WATER TANK INSPECTION: Motion by Vogl, seconded by Brown to approve the water tank inspection report completed by Midco Diving & Marine Services. Motion carried. A copy will be on file at City Hall to view.

PLAT: Motion by Vogl, seconded by Mount to approve the plat of Duenwald First Addition. Motion carried.

MOSQUITO WORKSHOP: Motion by Mount, seconded by Brown to approve travel for Scott Sjurson and Danny Valsvig to Aberdeen, SD, April 23rd to a mosquito spraying workshop. Motion carried.

The following building/removal permits were approved with a motion by Brown, seconded by Vogl:

Building Permits:

Paul Peterson – 509 1st Ave W – Utility Shed - 11,000.00
Lola Pollard – 809 W 1st St. – Addition - 150,000.00
Franklin Marsh – 428 W 7th Ave – storage container - 3,250.00
Michael & Ellen Conners – 427 W 7th Ave – Fence - 3,800.00

Removal Permits:

Webster Area Development Corp – 909 E 1st St – tear down house & garage
Motion carried.

OTHER DISCUSSION: Grosek mentioned that a review of the current personnel policy is being worked on, and once the review is finished it will be presented to the council.

Motion by Klungseth to adjourn. Motion carried.

Mike Grosek, Mayor

Hayley Dale, Finance Officer

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