

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, June 1, 2026, 6:30 p.m., regular meeting of the Webster City Council. Mayor Mike Grosek presiding. Present: Council members: Dale Miller, Derek Sinner, Wayne Klungseth, Toni Brown, Brian Vogl and Stacy Mount. Staff: Hayley Dale. Reporter and Farmer: Connor Handrahan. Others: Josh Bartos, Craig Baumgarn, and Zack Witte.

MINUTES: Motion by Klungseth, seconded by Mount to approve the minutes of the May 4, 2026, regular meeting. Motion carried.

PAYROLL AND BILLS: Motion by Sinner, seconded by Vogl to approve the following payroll and bills: Payroll (net) Admin. 7005.06, Liquor 8281.63, OT S. Bury 226.20, ST/OT T. Woodell 290.14, Library 4585.72, Street 9892.02, Police 14468.12, ST/OT C. Baumgarn 452.29, Hwy Grant C. Baumgarn 77.54, ST D. Collins 188.75, ST/OT J. Hoffard 1203.39, ST/OT A. Maldonado 1144.09, Sewer 3222.32, ST D. Valsvig 84.85, Water 3790.12, ST/OT C. Goehring 559.88, Golf 6675.18, OT R. Hagen 514.21, J. Carlson 750.80, L. Carlson 1269.34, B. Jacobson 1656.81, J. Keller 95.16, A. LaCourse 276.49, C. Ludtke 1196.67, G. Premus 797.91, Cemetery J. Biersbach 795.08, K. Bohn 745.64, D. Kurkowski 1619.15, Parks A. Grimes 2034.75, Ballfield B. Lux 1137.10, D. Pederson 168.47, W. Rausch 245.19, K. Schimmel 763.97, Dog Catcher S. Hargis 236.68.

Bills: Game One 695.48- equipment, Republic National Distributing 1245.22- resale, Southern Glazer's of SD 4227.85-4227.85, Postmaster 318.32 – bulk mailing, SD Treasurer 5097.60-sales tax, USDA Rural Development 8042.00-loan payment lagoon, USDA Rural Development 3449.00-loan payment fire hall, Payroll Taxes 21581.87-payroll taxes, SD Retirement System 10993.40- retirement, Melvina Campbell 100-00 refund bond, A&B Business Solutions 449.53-printer contracts, Aflac 172.40- dental insurance, AgWrx 388.00-supplies, Aflac 705.53- insurance, A-OX Welding Supply Co. 23.55-supplies, Associated Supply 4618.76- parts/pool chemical, AT&T Mobility 133.54-cell phones, Auditor's Office-Petty Cash 134.73-supplies/postage, Auto Value Parts 52.97-parts, Avera Occupational Medicine 37.70- service, Banyon Data 1490.00- cemetery software, Bierschbach Electric 379.33- service, Bigfoot Distributing 528.50-merchandise, Blackfork Spirits 333.00- resale, Block Equipment 900.00- service, CapFirst Equipment Finance 1373.00-golf cart lease, City of Webster 656.03- city water bills, Coca Cola 1261.00-merchandise, Colonial Life 243.52-insurance, Colonial Research Chemical 363.08- supplies, Core & Main 1035.11- parts, CorTrust Bank 2558.27-loan payment, Custom Installation Solutions 450.00- service, Dacotah Bank CC 5506.91 resale/supplies/service/equipment/postage, Dahme Construction 186215.87- final pay request water/sewer project, Dakota Pump & Control 4173.92- repair, Dave Hahler Automotive 110.58-service, Doll Distributing 47804.31-resale, Doug's Service and Marine 8086.49-parts/labor, Duerre Excavation 751.27- repair, Samantha Ermer 155.00- training/suit reimbursement, Fergus Water Works 990.47- parts, Game One 297.47- supplies, Glacial Lakes Electric 4105.77- repair/service, Glacial Lakes Technology 142.50- service, Global Distributing 1504.00-resale, Hawkins 1273.73- supplies, Health Pool of SD 28884.74-insurance, Helms & Associates 5799.18- pay request sewer/AWOS project/services, Chad Hesla 356.24- supplies reimbursement, Inman Irrigation 1592.04- parts, ITC 1046.75-phone/internet service, Johnson Brothers 26028.20-merchandise, Johnson Lumber 50.97-supplies, Just Ice 287.50- supplies, Kevin's Service 1000.00- service, Lake Region Electric 239.33- electric, Madison National Life 84.00- life insurance, Marko Canning 45.00- resale, Mcleod's Printing 265.42- police tickets, Midcontinent Communications 284.03-service, Mike's Jack & Jill 1405.47- supplies/merchandise, Minn-Kota Communications 1724.40-repair, Motorola Solution 11165.00- in-car camera system/video manager, NAPA Auto Parts 473.36-parts, North Country Business Products 861.12-annual system billing, Northstar Mechanical 245.85-repair/parts, Northwestern Energy 11401.67-electric, Olson Consulting

1477.70- time/expense code enforcement, Olson's Pest Control 150.00-service, Pepsi Beverage Co. 950.28-resale, Porter Distributing 17016.49-merchandise, R&R Products 575.75-equipment/supplies, RDO Equipment 14.29- supplies, Reliance Standard 60.72-insurance, Reporter & Farmer 893.15-legals/ads/supplies, Republic National Distributing 5083.04-merchandise, Running Supply 199.97- equipment, Ryan's Candy 2465.86-merchandise/supplies, Safe Life Defense 197.90- uniform, Sanford Health 60.00- service, SD Dept of Ag & Natural Resources 1050.00- discharge permit/water report, SD Municipal League 50.00- membership, SD Public Health Laboratory 284.00- water tests, Sioux Valley Co-op 4921.23-fuel, Snaza Implement LLC 210.48-parts, Southern Glazer's of SD 3855.80-resale, Stein Sign Display 560.74-banners, Superior Tech Products 2205.00- fertilizer, Team Laboratory Chemical 2920.00-supplies, Transource Truck & Equipment 256.82-parts, Trugreen 150.00- lawn application, Twin Valley Tire 533.84-parts/service, TwoTrees Technologies 30.00- service, Valley Office Products 194.60-supplies, Vestis 298.09- uniforms, WEB Water 36293.68- water, Webster Ace 1591.90-supplies, Webster Liquor Store 2203.49-resale, Webster Tire & Marine 112.00-repair/supplies, Window Pros 25.44- service, With the Wind Winery 570.72- resale, World Class Athletic Surfaces 737.00- stencil. Motion carried.

REPORTS: Motion by Miller, seconded by Sinner to approve the finance, police, liquor and code enforcement reports. Motion carried.

PUBLIC COMMENT: Zack Witte was present to inform council he had received a call from Mike Olson city code enforcement officer regarding his property at 215 E 6th Ave, a lot he stores trailers, pickups, vehicles, equipment etc. Mike Olson made him aware he is not allowed to do use it for that, from information Zack received from the courthouse it is zoned as commercial, thus allowing him to use the property as he has. City records show this as zoned residential and has never been zoned as commercial. The city will reach out to the county to review.

6:40 P.M. VARIANCE HEARING: The hearing for variance for Joe Nelson, 921 E 4th St, to construct a garage larger than the City ordinance allows in a residential area was moved to June 3, 2026, at 7:30 A.M.

6:45 P.M. PUBLIC HEARING WATER METER PROJECT: The City of Webster is seeking \$908,000.00 of funding from the Board of Agriculture and Natural Resources for water meter replacement. The purpose of the public hearing is to discuss the proposed project, the proposed financing, and the source of repayment for the loan. The funds could be either a grant from the state Consolidated Water Facilities Construction Program or a loan from the Drinking Water State Revolving Fund (SRF) Program. The Drinking Water SRF loan terms are up to 3.5% for 10 years. Hearing no objections, motion by Mount, seconded by Brown to proceed with the application for the project. Motion carried.

ELECTION: Motion by Miller, seconded by Brown, to set a special meeting for Wednesday, June 3, 2026, at 7:30 A.M. to canvass the election. Motion carried.

90-DAY PAY REVIEW: Motion by Miller, seconded by Sinner to increase Christina Millan's wage to \$25.00 per hour. Motion carried

Josh Bartos was present to give an overview of the golf course, to date 131 memberships have been sold, this is down 19 memberships from 2025 but believes this is due to people who purchased a ½ priced memberships last year that haven't returned yet. The course is set to host 7 tournaments this season. The driving range is open, and league will be starting the first Thursday, he mentioned there has been some talk to transition men's night into an adult night (18+). He mentioned the carhouse is a disaster, a post has been made on Facebook to please retrieve and clean up your items before they begin cleaning it up and making repairs. Caddy clubs have a few projects in the works. Greens are looking great for the season and Trugreen was on site to do a lawn application.

CITY HALL: Motion by Miller, seconded by Sinner to approve the morning closure of City Hall Friday, June 12, 2026. City Hall will open at 1:00 P.M. Motion carried.

SUMMER HELP: Motion by Sinner, seconded by Vogl to hire the following individuals for summer help at the hourly pay rates: Golf Clubhouse: Branda Bozarth 15.00, Lifeguard: Josie Spiering 15.00, Kellin Boik 13.00, and Caley Boik 13.50, Swimming Pool Concessions: Siri Voss 12.00 and Hayden Mastel 12.00. Motion carried.

Motion by Mount, seconded by Miller to increase the wages of previously hired lifeguard Thomas Kuecker to 16.00 and Allison Case to 16.50. Motion carried.

POLICE: Motion by Brown, seconded by Klungseth to hire Lance Rokusek police officer as of June 1, 2026, at \$23.78/hr. Motion carried.

RESOLUTION #242: Motion by Miller, seconded by Vogl to pass the following resolution for the water meter project:

RESOLUTION NO. 242

RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.

WHEREAS, the City of Webster (the "City") has determined it is necessary to proceed with improvements to its Water Meter System, including but not limited to the Webster Water Meter Improvements Project (the "Project"); and

WHEREAS, the City has determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Board of Agriculture and Natural Resources (the "Board") will be prepared; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project,

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed \$908,000 to the South Dakota Board of Agriculture and Natural Resources for the Project.
2. The Mayor of the City of Webster is hereby authorized to execute the Application and submit it to the South Dakota Board of Water and Natural Resources, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.
3. The Mayor of the City of Webster is hereby designated as the authorized representative of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

Adopted at Webster, South Dakota, this 1st day of June 2026.

APPROVED:

Mayor
City of Webster

(Seal)

Attest: _____
City Finance Officer

Motion carried.

WATER TANK INSPECTION: Motion by Miller, seconded by Mount to acknowledge the water tank inspection report provided by Maguire Water. There were no exterior or interior concerns noted in the inspection. Motion carried.

NECOG MEMBER: Motion by Sinner, seconded by Miller to appoint Wayne Klungseth to the Northeast Council of Government board. Motion carried.

BIDS: Motion by Mount, seconded by Miller to advertise for sealed bids for resealing approximately 27 blocks and 14 blocks of milling and paving. Bids will be opened at 6:40 p.m. on July 6, 2026, at City Hall. Motion carried.

COMMUNITY TRANSIT: Notice was taken to include a donation to Community Transit for 3500.00 in the City's 2027 budget.

SURPLUS PROPERTY: With the replacement of the finance officer printers, one printer will be transferred to the library and the other was turned in as trade towards the new printers.

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

Building Permits:

Arlo Anderson – 805 E 8th St. – deck - \$5,000.00

Arlo Anderson – 805 E 8th St – storage shed - \$8,000.00

Donald Larsen – 518 W 3rd St – fence- \$500.00

Alice Bartell – 1213 E 5th St – egress windows - \$4,500.00

Anna May Carlis – 608 W 7th St. – storage shed - \$8,500.00

Devin Pederson – 609 W 2nd St. – safety banister/windows - \$3,050.00

Wesley & Tami Lindquist – 414 W 5th Ave – egress window - \$4,000.00

Ethan Opitz – 17 E 1st Ave – bay window - \$2,200.00

Paul Gollnick – 445 W 8th Ave – shed - \$3,333.00

RC Wholesale LLC (Nathan Johnson) – 902 Main St – front deck/overhang/siding/windows- \$30,000.00

Motion carried.

The following building permit was tabled with a motion by Miller, seconded by Brown until pictures are provided of the shed to be moved in:

Donald Larsen – 518 W 3rd St – storage shed - \$200.00

Motion carried.

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

Mike Grosek, Mayor

Hayley Dale, Finance Officer

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

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