

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, August 4, 2025, 6:30 p.m., regular meeting of the Webster City Council. Mayor Mike Grosek presiding. Present: Council members: Wayne Klungseth, Derek Sinner, Brian Vogl, Toni Brown, Stacy Mount and Dale Miller. Staff: Hayley Dale. Reporter and Farmer: Leyton Beardslee. Others: Leroy Opitz, Wyatt Hall, Dan Opitz, Josh Bartos, Dan Kroll, Roy Aldrich, Ericka Aldrich, Cindy Wolter, Eric Kwasniewski, Robert Kwasniewski, Michael Acree, Craig Baumgarn, Ashley Baumgarn and Karl Pulvermacher.

MINUTES: Motion by Miller, seconded by Brown to approve the minutes of the July 07, 2025, regular meeting and July 21, 2025, special meeting. Motion carried.

PAYROLL AND BILLS: Motion by Sinner, seconded by Mount to approve the following payroll and bills: Payroll (net) Admin. 6489.90, Liquor 11251.44, ST T. Woodell 94.86, Library 10274.63, J. Martin 96.97, M. Sandve 118.20, Street 9476.71, Police 17000.21, ST C. Baumgarn 200.01, ST D. Collins 181.99, ST J. Hoffard 160.46, ST A. Maldonado 174.64, HWY Grant A. Maldonado 360.19, ST L. Rokusek 300.87, Sewer 5722.10, Water 3583.16, ST/OT C. Goehring 588.68, Golf 2029.68, ST/OT R. Hagen 667.73, A. Bartelt 1307.50, L. Carlson 882.14, D. Davidson 969.54, D. Evenson 923.13, B. Jacobson 2096.34, J. Keller 150.86, M. Lenards 1668.84, C. Ludtke 906.66, Cemetery 3295.14, K. Bohn 1338.40, D. Kurkowski 2005.70, Parks A. Grimes 2296.26, Ballfield B. Lux 1717.30, D. Pederson 1388.48, M. Mount 1267.56, K. Schimmel 1429.24, S. Schmieg 1096.60, Pool J. Baumgarn 588.76, M. Block 1548.97, B. Breske 827.18, A. Case 1576.41, S. Ermer 336.24, S. Hairgrove 1392.40, R. Hubsch 251.47, R. Johnson 97.35, E. Kaufman 796.33, T. Kuecker 714.65, E. Sannes 2663.25, G. Sannes 141.44, K. Sannes 1462.27, C. Shoemaker 818.41, J. Spiering 1289.48, M. Steiner 770.60, J. Voss 553.42, Dog Catcher S. Hargis 201.45.

Bills: SD Treasurer 11494.64-sales tax, USDA Rural Development 8042.00-loan payment lagoon, USDA Rural Development 3449.00-loan payment fire hall, US Bank 38543.14- Drinking Water loan payment, US Bank 8236.52 Clean Water loan payment, Dacotah Bank 155.93-service charges, SD Supplemental Retirement 105.00- supplemental retirement, Southern Glazer's of SD 6815.24-merchandise, Republic National Distributing 7463.88- merchandise, SD Supplemental Retirement 105.00- supplemental retirement, Just Ice 868.75- merchandise, Postmaster 311.39- postage, A & B Business Solutions 260.54- printer contracts, AFLAC 339.72-insurance, AgWrx 165.00- chemical, AFLAC 774.38-insurance, American Solutions for Business- 84.88- supplies, A-OX Welding Supply Co. 22.95-supplies, Area IV Senior Citizens 5000.00- donation, Associated Supply Co 2974.30- parts, AT&T Mobility 132.42-cell phones, Auditor's Office-Petty Cash 205.48- postage/gas, Auto Value Parts 75.98-parts, Bierschbach Electric 2115.75- service, Bigfoot Distributing 521.00- merchandise, Block Equipment 1400.00- service, Blossom Shoppe 110.00- memorial flowers, Book Systems 1229.00- annual subscriptions, Brians Glass and Door 50.00- repair, Bryan Rock Products 2014.74- material, Bullert Automotive 50.00- service, C&R Fire Suppression 102.25- annual inspection, CapFirst Equipment Finance 1373.00-golf cart lease payment, Cardmember 269.46- books, Carlson & Stewart Refrig 585.78- maintenance, Cintas 342.48-rugs, City of Webster 3445.78- city water bills, Coca Cola 1185.00-merchandise, Colonial Life 243.52-insurance, Core & Main 23459.25- hydrants/parts, CorTrust Bank 2558.27-loan payment, Dacotah Bank 875.32-supplies/merchandise/postage, Dahme Construction 30497.66- pay request water/sewer project, Dakota Pump & Control 2512.25- service call/parts, Dave Hahler Automotive 679.40-service/parts, Dependable Sanitation 792.00- garbage pickup, Doug's Service & Marine 367.46- parts, Efraimson Electric 478.88- service, Ellwein Brothers 65168.73-merchandise, Ferguson Water Works 62.57- supplies, Game One 109.50- supplies, Glacial Lakes Technology 842.49- remote support/set up computer/camera/service, Global Distributing 2829.00- merchandise, Chris Gravely 124.38- reimburse lodging/registration, Health Pool of SD

28651.70-insurance, Helms & Associates 30115.89- pay request water/wastewater/airport fuel/ industrial park projects, Chad Hesla 5116.00- Diamond Club expense and ball field coordinator, ITC 928.39- phone/internet, Johnson Brothers 30885.53- merchandise, Johnson Lumber 511.85- materials, Just Ice 387.50- merchandise, Kevin's Service 1200.00- service, L.G. Everist 3918.88- supplies, Lake Region Electric 304.85- electric, Leads Online 1801.00- service, Lien Transportation 4105.80- hot mix, Midcontinent Communications 371.68- internet/cable, Mike's Jack & Jill 1175.45-supplies/merchandise, Milbank Winwater Works 1135.70- parts/supplies, Minnesota Sodding Company 737.24- supplies, Matthew Mount 342.50- baseball Coach, MTI Distributing 53.39- parts, NAPA Auto Parts 661.51-parts, North Country Business Products 1123.00- Firewall upgrade, Northwestern Energy 16492.64-electric, O'Day Equipment 310,917.86- pay request airport fuel system, Olson Consulting 1062.30- time/expense code enforcement, Olson's Pest Control 250.00-service, Porter Distributing 18437.10-merchandise, Dylan Rasmus 657.50- baseball coach, Wade Rausch 2000.00- baseball coach, RDO Equipment 80.63- parts, Reinders 1455.03- supplies, Reliance Standard 81.76-insurance, Reporter & Farmer 1694.79-legals/ads/supplies/notices, Republic National Distributing 4865.11-merchandise, Running Supply 158.97- supplies, Ryan's Candy 1676.50-merchandise/supplies, Sandal Custom Fencing 782.14- service, Sanford Health 301.00- service, SD Lumber & Design 23964.85- materials (Diamond)/supplies, SD Public Health Laboratory 80.00- water tests, SD Retailers Association 525.00- dues, Angela Shoemaker 3000.00- baseball/softball coordinator, Sioux Valley Co-op 6714.73-fuel, Snaza Implement LLC 250.03- parts, SD 811 102.90- locate fees, Southern Glazer's of SD 5817.29-merchandise, Stan Houston 795.00- rental, Team Laboratory 3402.50- supplies, TLC Marine 256.00-supplies, Tri-State Water 69.75- bottled water, Twin Valley Tire 970.54- parts/service, TwoTrees Technologies 168.75- service, USA Baseball 100.00- background checks, Vestis 292.36- uniforms, WEB Water 35722.80- water, Jennifer Wickre 201.76- reimbursement, Webster Ace 1128.23-supplies, Webster Baseball 1620.00- baseball ump's, Webster Carpet Cleaning 621.25- service, Webster Liquor Store 2098.86-merchandise, Webster Tire & Marine 410.93- parts, Window Pros 24.00- service, Trent Keller 100.00- refund bond, Sheyenne Transport 100.00- refund bond, Payroll Taxes 30032.45- payroll taxes. Motion carried.

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

PUBLIC COMMENT: Robert Kwasniewski, Fire Chief reported a review was completed of the ISO rating, the department is very close to lowering the ISO rating, to lower the rating they would need to purchase many small things to bring the trucks up to proper code, but with the new rating it would save everyone within 5 road miles of Webster 10 percent on our their insurance if their insurance company wants to follow the new rating. If pictures are provided of the updates before the report is complete the rating could go into effect this year. In addition, Eric Kwasniewski included that the security cameras/software are no longer supported and will need to be updated, they received a quote of 3,000.00 from Glacial Lakes Technology, both grass firetrucks are in need of tires, each set is estimated to be around 1400.00, the hot water circulator pump has went out at the station estimated repair cost is 1400.00. Motion by Mount, seconded by Klungseth, to proceed with the purchases and repairs requested. Motion carried.

Josh Bartos was present to give an update on the golf course.

Karl Pulvermacher was present to express concerns about the salvage yard.

Dan Kroll asked if there would be an opportunity for more comment during the building permit portion regarding the salvage yard permits, Mayor Grosek said there normally is not, but he would allow.

6:40 p.m. This being the time and place for a hearing for a temporary malt beverage license for the Lake Region Shrine Club on September 6, 2025, at the Day County Fairgrounds for Harvest Bash. Motion by Miller, seconded by Sinner to approve the license. Motion carried.

6:45p.m. VARIANCE HEARING: This being the time and place for a hearing for variance for Dax Jorgenson, 819 E 4th St, to construct a fence closer than the required two-foot setback from the property line. Hearing no objection. Motion by Brown, seconded by Miller to approve the variance. Motion carried.

SEPTEMBER MEETING: Motion by Miller, seconded by Brown to hold the September council meeting on Monday, September 8, 2025, at 6:30 p.m. due to the Labor Day holiday. Motion carried.

ORDINANCE #551: Motion by Sinner, seconded by Mount to approve the first reading of Ordinance #551, an ordinance amending Ordinance #548 known as the 2025 Appropriation Ordinance. Motion carried.

ORDINANCE #552: Motion by Miller, seconded by Brown to approve the first reading of Ordinance #552, Appropriation and Means of Finance for 2026. Motion carried.

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

BUDGET SUPPLEMENT: Motion by Klungseth, seconded by Vogl to supplement the police budget 1,807.97 for the highway safety grant reimbursement. Motion carried.

RESIGNATION: Motion by Miller, seconded by Brown to except the resignation letter of Owen Wyffels effective July 15, 2025. Motion carried.

PLAT: Motion by Sinner, seconded by Vogl to approve the plat of Origin Second Addition. Motion carried.

LICENSES: Motion by Mount, seconded by Vogl to approve a garbage hauling license for Southside Sanitation. Motion carried.

SWIMMING POOL: Motion by Sinner, seconded by Brown to close the swimming pool for the season August 14, 2025, with the dog swim to be held on August 15, 2025. Motion carried.

GIFT: Motion by Vogl, seconded by Klungseth, to accept and give appreciation for the gift of 2,500.00 to the Webster Municipal Cemetery from the Estate of Irene Bloom. Motion carried.

SET HEARING: Motion by Miller, seconded by Sinner to set a hearing on September 8, 2025, at 6:45 p.m., to consider the following requests for a Conditional Use Permit & Junkyard License for B & B Recycling. Motion carried.

QUOTE: Motion by Miller, seconded by Klungseth to approve the quote of 1060.00 from Geffdog to replace graphics on police vehicle. Motion carried.

LIBRARY: Motion by Klungseth, seconded by Mount to approve the closure of the library on August 15, 2025, to allow training with the SD State Library. Motion carried.

Prior to the review of the removal/building permits, Dan Kroll expressed objection on behalf of the citizens involved in the process and go on record of their objection of the approval of the building permit for B&B Recycling based on their understanding of the city ordinances.

The following removal and building permits were approved with a motion by Mount, seconded by Brown:

Removal Permits:

Dan & Stephanie Williams – 508 W 4th St. – remove front cement steps
Jay Pereboom- 709 Main St - garage

Building Permits:

Dax & Brianna Jorgenson – 819 E 4th St. – fence – 500.00
Darrell Mikkelson – 706 3rd St. E – Garage – 25,000.00
Dan & Stephanie Williams – 508 W 4th St. – front steps – 1,800.00
Chasin’ Tails SD (Ethan Gaikowski) – rear of 611 Main St – fence – 1,000.00
Webster Area School- 102 E 9th Ave -alteration to structure
William Watters – 1116 E 3rd St – deck & enclosed porch – 7,000.00

In the same motion the following building permits were tabled:

B&B Recycling – 14042 434th Ave – shop/office space \$100,000.00
B&B Recycling - 14042 434th Ave – fence - \$10,000.00

Motion carried.

SPECIAL MEETING: Motion by Miller, seconded by Brown to set a special meeting for August 6, 2025, at 7:00 p.m. to review the building permits for B&B Recycling. Motion carried.

Motion by Klungseth, seconded by Brown to adjourn. Motion carried. Next regular scheduled meeting is September 8, 2025, at 6:30 p.m.

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 _____.