

OFFICIAL PROCEEDINGS OF THE  
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, August 5, 2024, 6:30 p.m., regular meeting of the Webster City Council. Mayor Mike Grosek presiding. Present Council members Wayne Klungseth, Derek Sinner, Toni Brown, Dale Miller and Stacy Mount. Staff: Hayley Dale. Others: Josh Bartos, Wyatt Ewing, Craig Baumgarn and William Price. Reporter and Farmer: Brenner Cariveau and Amanda Dulitz.

MINUTES: Motion by Sinner, seconded by Brown to approve the minutes from the July 1, 2024 regular meeting. Motion carried.

PAYROLL AND BILLS: Motion by Miller, seconded by Brown to approve the following payroll and bills: Payroll (net) Admin. 3843.56, Liquor 9910.62, ST S. Bury 256.09, ST J. Wickre 636.81, ST T. Woodell 54.33, Library 4066.44, Street 6024.66, Police 15204.42 ST C. Baumgarn 229.12, ST D. Collins 207.76, ST J. Hoffard 153.72, ST A. Maldonado 167.89, ST & OT L. Rokusek 422.73 Hwy Grant L. Rokusek 28.82, Sewer 5417.28, OT D. Valsvig 537.09, OT O. Wyffels 483.09, Water 3418.98, ST & OT C. Goehring 275.02, Golf 5333.86, ST R. Hagen 326.71, ST S. Sjurson 404.86, A. Bartelt 832.24, L. Carlson 1509.30, D. Davidson 200.72, D. Evenson 1023.52, B. Jacobson 1860.71, J. Keller 91.00, M. Lenards 1912.92, C. Ludtke 1160.00 , Cemetery K. Bohn 1202.19, D. Kurkowski 2005.27, Parks A. Grimes 2005.98, Ballfield B. Lux 653.02, M. Mount 416.57, D. Pederson 1338.93, S. Schmieg 822.74, Mayor and Council T. Brown 18.47, M. Grosek 18.47, W. Klungseth 18.47, D. Miller 18.47, S. Mount 18.47, D. Sinner 18.47, Swimming Pool A. Baumgarn 774.52, J. Baumgarn 541.57, K. Berger 554.66, M. Block 1501.93, B. Breske 258.07, G. Cadwell 1631.76, A. Case 1081.70, S. Hairgrove 2386.86, J. Johnson 714.57, R. Johnson 783.25, A. Kuecker 512.51, T. Kuecker 1044.44, C. Mount 1093.30, J. Rumpca 292.12, E. Sannes 1789.45, G. Sannes 1442.47, K. Sannes 1323.02, J. Spiering 1027.60, M. Steiner 539.53, L. Vogl 745.18, S. Zubke 183.80, Dog Catcher S. Hargis 272.43.

BILLS: SD Retirement System 10421.46-retirement, SD State Treasurer 9395.12- liquor & golf sales tax, , Dacotah Bank 65.00-service charge, USDA Rural Development 8,042.00 lagoon loan payment, USDA Rural Development 3449.00-firehall loan payment, US Bank 40592.87-loan payment, US Bank 10271.13-loan payment, Sioux Valley Coop 4271.02-fuel,

Republic National Distributing 5532.28- merchandise, Southern Glazer's of SD 3480.87- merchandise, Postmaster 274.46- water and sewer billing postage, A&B Business Solution 174.38- printer contracts, Aflac 256.06- dental, Aflac 672.98-insurance, AgWrx 300.00- chemical, American Solutions for Business 105.38-toner, A-OX welding Supply 22.95-supplies, Associated Supply Company 1318.75-parts, AT&T 132.34- cellphone, Auditor's Office- Petty Cash 181.85-postage, Auto Value Parts 17.99-supplies, B&B Contracting 86905.37 pay request water project, Josh Bartos 1448.00- reimbursement, Bierschbach Electric 330.88-service, Bigfoot Distributing 257.00-merchandise, Block Equipment & Services 1050.00-grave digging, Kevin Bohn 1500.00-baseball coach, Bulldog Field Equipment 348.00-supplies, Butler Machinery Company 74.26-parts, C&R Fire Suppression 35.00-annual inspection, Capfirst Equipment Finance 1373.00- golf cart lease, Cardmember 595.47- books and supplies, Cardmember Service 1356.98- merchandise/supplies, Dylan Carlson 500.00-Diamond Club assistant coach, City of Webster 260.00- employee water bills, City of Webster 2707.59-city water bills, Coca Cola Bottling 1210.00-merchandise, Colonial Life 243.52- insurance, Core & Main 18175.33- hydrants/parts, CorTrust Bank 5370.86- loan payments, Crystal Clean Laundry 300.28- rugs, Dakota Fluid Power 593.00-repairs/parts, Dave Hahler Automotive 1483.34- repairs/labor, Dependable Sanitation 716.00- garbage pickup, Don's Repair 441.00, Doug's Service and Marine 2769.78-parts/labor, Dustbusters Enterprises 10609.50- dustgard, Ellwein Brothers 78637.31-merchandise, Game One 203.87-supplies, Global Distributing 1551.50- merchandise, Maysen Grewe 500.00- Diamond Club softball assistant, Health Pool of SD 24969.42- insurance, Helms & Associates 45712.65- pay request airport/water/sewer project, Chad Hesla 5419.14- Diamond Club, ball coordinator, ball complex expenses, liability insurance, Inman Irrigation 890.24-parts, Insurance Benefits 1539.00-airport liability insurance renewal, ITC 1054.29 phone/internet, JGE Inc 1400.00-Diamond Club aerator, Johnson Bros 36592.28- merchandise, Johnson Lumber 669.92- supplies, Just Ice 177.50- ice, Kevin's Service 112.50-service call, Lake Region Electric 289.36-lights, Lampert Lumber 123.58-supplies, Larson Construction, LLC 1787.50-Caddie Club concrete, Law Office of Danny Smeins 234.00-services, Leads Online 1749.00-search renewal, Lien Transportation 7921.10-hot mix, MacQueen Emergency 24.61-parts, Marko Canning 185.50-merchandise, Midcontinent Communications 357.78- internet, Midwest Pest Control 80.00-pest control, Mike's Jack & Jill 5203.62- supplies/resale, Milbank Winwater Works 2492.58-parts, NAPA Auto Parts 105.89- supplies, NB Golf LLC

900.00-cart rent, Nelson Sales & Service 822.15- parts, Newman Traffic Signs 202.48- signs/base, Northstar Mechanical 1346.65- repairs/supplies, Northwestern Energy 13305.67- utilities, Olson Consulting/Contracting 1738.80- code enforcement time/expense, Olson's Pest Technicians 250.00-bird control, On Sight 1850.00-Keloland sky cam, Our Iowa 39.98- subscription, Pepsi 442.53-merchandise, Porter Distributing 24937.25- merchandise, Austin Portner 500.00-Diamond Club assistant coach, Wade Rausch 1500.00-baseball coach, RDO Equipment 690.92-parts, Reliance Standard 71.24- insurance, Reporter & Farmer 1379.87- legal, ads and supplies, Republic National Distributing 4838.13- merchandise, Ridge Electric 631.55- repair, Running Supply 59.99-sprayer, Ryan's Candy 1572.19- supplies, merchandise and time card rent, Sandal Custom Fencing 21241.87-chainlink fence, Sanitation Products 964.81- supplies, SD Lumber & Design 44.00-supplies, SD Property Management 36500.00- 2005 Sterling truck, SD Public Assurance Alliance 453.50-insurance, SD Public Health Laboratory 142.00- water/lagoon samples, SD Retailers Association 525.00-dues, SD Supplemental Retirement 210.00- contributions, Angela Shoemaker 3000.00- baseball/softball coordinator, Jack Shoemaker 500.00- Diamond Club assistant coach, Sioux Valley Coop 6896.00-fuel, Snaza Implement, LLC 3040.25-supplies/labor, SD 811 148.05-message fees, Southern Glazer's of SD 5030.71- merchandise, Stan Houston Equipment 795.00- rent, Team Laboratory 2661.50- supplies, Tri-State Water 111.45-water, TruGreen 7097.00-fertilizer/weed control, Valley Office Products 114.76-supplies, Vestis 228.77- uniforms, Web Water 31041.36- water, Webster Ace 1025.30- supplies, Webster Area Soccer Association 300.00-benches, Webster Baseball 5875.00- Probatter Simulator reimbursement, Webster Baseball 680.00-baseball ump's, Webster Chamber of Commerce 10000.00-donation, Webster Dewangen Friendship 1500.00-donation, Webster Liquor Store 3919.10- merchandise, Webster Softball 490.00- softball ump's, Webster Tire & Marine 2254.84-repair/labor/supplies, Window Pros 25.01-window cleaning, With the Wind Winery 402.84- merchandise, City of Webster 147.38-apply bonds, Roy Pratt 52.62-refund, Payroll Taxes 24928.26- payroll taxes. Motion carried.

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

PUBLIC COMMENT: Josh Bartos was present to give an update on the golf course. The bridge project has been completed and multiple successful tournaments have been held so far with a few remaining. He will be back in October to give final year end numbers.

6:50 p.m. William Price was present to inform the council he is now the owner of 120 W 9<sup>th</sup> Ave., after purchasing from Zack Witte. He asked council to consider reducing the fees owed to the city as he has been maintaining the property the last 5 years. Council plans to review the amounts due and give him a decision.

**POLICE VEHICLE REPLACEMENT:** Craig Baumgarn was present to inform the council that he received estimated pricing from Dave Hahler Automotive for a 2025 Chevrolet Tahoe to replace the 2019 Chevrolet Tahoe. However, ordering is not open yet for 2025 models.

**WESTERN SUNSET ADDITION:** Motion by Miller, seconded by Mount to approve the signing of the Development Agreement between the City of Webster and HDJC Holdings, LLC concerning tax increment district number one. Motion carried. Wyatt Ewing was present and mentioned they have been moving dirt and work has begun.

**SEPTEMBER MEETING:** Motion by Miller, seconded by Sinner to hold the September council meeting on Tuesday, September 3 due to the Labor Day holiday. Motion carried.

**90 DAY REVIEW:** Motion by Sinner, seconded by Brown to increase Hayley Dale's wage to 27.00/hr. Motion carried.

**RESIGNATION LETTER:** Motion by Mount, seconded by Miller to accept the resignation letter from Kayley Adelman effective July 31, 2024. Motion carried.

**TEMPORARY LICENSE:** Motion by Sinner, seconded by Miller to set a hearing on September 3, 2024 at 6:50 P.M. to consider a temporary liquor license for the Lake Region Shrine Club for the Delta Waterfowl Banquet to be held on September 14, 2024 at the Webster Armory. Motion carried.

**ORDINANCE #548:** Motion by Klungseth, seconded by Miller to approve the first reading of Ordinance #548, Appropriation and Means of Finance for 2025. Motion carried.

**McGREGOR PROPERTY:** Motion by Miller, seconded by Brown to allow for the purchase of McGregor property located at 1106 Main St. McGregor's will have till September 15, 2024 to vacate the property, and the property will be demolished. Motion carried.

**TEMPORARY LICENSE:** Motion by Mount, seconded by Brown to set a hearing on September 3, 2024 at 6:55 P.M. to consider a temporary malt beverage license for the Webster Dewangen Club for GermanFest to be held on September 28, 2024 at the Webster Armory. Motion carried.

RESOLUTION #230: Motion by Sinner, seconded by Mount to approve Resolution #230 Opposing Initiated Measure 28. Motion carried. Resolution to be posted separately.

STOCKPILE LEASE AGREEMENT: Motion by Klungseth, seconded by Miller to approve the stockpile lease agreement between the State of South Dakota Department of Transportation and City of Webster for the term of five years commencing August 1, 2024 and ending on August 1, 2029. Motion carried.

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

**Building Permits**

Freedom Church, 615 Main St., storage shed, free  
Ryan & Katie Rasmus, 1001 W 7<sup>th</sup> St., deck, \$13,000.00

Motion carried.

7:00 p.m. This being the time and place for a hearing for a temporary malt beverage license for the Lake Region Shrine Club on August 9, 2024 at the Day County Fairgrounds for the Day County Ranch Rodeo. Motion by Miller, seconded by Mount to approve the license. Motion carried.

7:05 p.m. STREET RESEAL BIDS: This being the time and place for the opening of the street resealing bids for approximately 15 blocks of city streets, with 3/8 inch pea rock at 30-35 #/sq. yd. with MC 3000 Road Oil at a rate of .30. Bid must specify total sq. yds and price per square yard. One bid was received: Bituminous Paving Inc., Ortonville, MN to seal coat streets 22309.00 square yards @ \$2.95 = 65,811.55. Motion by Klungseth, seconded by Miller to award the bid to Bituminous Paving. Inc. Motion carried.

7:10 p.m. STREET OVERLAY BIDS: This being the time and place for the opening of sealed bids for milling edges and two-inch overlay on approximately 6 blocks of City streets.

Lien Transportation Company, Aberdeen, SD Mobilization 1 LS 7,500.00, Sweeping 5640.00 sy @ 1.10 = 6,204.00, Tack Oil 2.4 ton @ 1,650.00 = 3,960.00, 2" asphalt paving 625.00 ton, @ 160.00 = 100,000.00. Total 117,664.00.

Jensen Rock & Sand, Inc., Aberdeen, SD 2" asphalt 585.00 ton @ 243.28 = 142,318.80. Total 142,318.80.

Duininck Incorporated, Prinsburg, MN 2<sup>nd</sup> Ave -Mobilization 1 LS 16500.00, Street sweeping 10 hrs @ 635.00 = 6350.00, manhole adjustments 3.00 @ 1250.00= 3750.00, asphalt

leveling course 242.00 ton @ 150.00 = 36,300.00, 2" asphalt overlay 485.00 ton @ 145.00 = 70,325.00. 9<sup>th</sup> Ave- Mobilization 1.00 LS 16500.00, street sweeping 10.00 hr @ 635.00 = 6350.00, valve adjustments 2.00 @ 550.00 = 1,100.00, asphalt leveling course 215.00 ton @ 15.00 = 32,250.00, 2" asphalt overlay 430.00 ton @ 145.00 = 62,350.00. Total 251,775.00.

Bituminous Paving Inc. Ortonville, MN street overlay 603.00 ton @ 113.00 = 68,139.00.  
Total 68,139.00.

Motion by Miller, seconded by Sinner to award the bid to Bituminous Paving Inc and have Webster Scale do the milling needed. Motion carried.

Motion by Klungseth, seconded by Brown to adjourn. Motion carried. Next regular meeting is September 3, 2024 at 6:30 P.M.

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Mike Grosek, Mayor

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Hayley Dale, Finance Officer

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