

OFFICIAL PROCEEDINGS OF THE  
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, July 1, 2024, 6:30 p.m., regular meeting of the Webster City Council. Mayor Mike Grosek presiding. Present Council members Wayne Klungseth, Derek Sinner, Dale Miller, Toni Brown and Stacy Mount. Staff: Hayley Dale. Others: Josh Bartos and Craig Baumgarn. Reporter and Farmer: Amanda Dulitz.

MINUTES: Motion by Sinner, seconded by Miller to approve the minutes from the June 3, 2024 regular meeting and June 27, 2024 special meeting. Motion carried.

PAYROLL AND BILLS: Motion by Miller, seconded by Mount to approve the following payroll and bills: Payroll (net) Admin. 3831.19, Liquor 9945.66, OT S. Bury 615.84, Library 5012.94, Street 6108.38, OT D. Kirchmeier 68.19, OT J. Van Beek 155.27, Police 16196.00, ST D. Collins 54.77, Hwy Grant D. Collins 65.72, Hwy Grant J. Hoffard 115.30, ST A. Maldonado 115.43, Hwy Grant L. Rokusek 57.64, Sewer 5419.78, OT D. Valsvig 399.18, ST & OT O. Wyffels 105.94, Water 3418.98, ST & OT C. Goehring 735.27, Golf 4976.73, ST & OT R. Hagen 541.29, A. Bartelt 831.98, L. Carlson 1656.06, D. Davidson 401.69, D. Evenson 1360.66, B. Jacobson 1797.53, J. Keller 118.74, M. Lenards 1475.47, C. Ludtke 504.45 , Cemetery K. Bohn 1145.95, D. Kurkowski 1949.99, Parks A. Grimes 2430.63, Ballfield B. Lux 1511.73, M. Mount 1027.28, D. Pederson 2120.87, S. Schmiegl 1428.16, 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 1069.21, J. Baumgarn 152.46, K. Berger 530.28, M. Block 1003.85, B. Breske 238.00, G. Cadwell 1171.47, A. Case 797.49, S. Hairgrove 2220.72, J. Johnson 939.07, R. Johnson 991.40, A. Kuecker 337.19, T. Kuecker 530.61, C. Mount 664.70, J. Rumpca 370.47, E. Sannes 1118.18, G. Sannes 1978.47, K. Sannes 864.38, J. Spiering 1033.36, M. Steiner 359.21, L. Vogl 356.08, S. Zubke 354.45.

BILLS: SD State Treasurer 11563.98- liquor & golf sales tax, Dacotah Bank 30.00-stop payment fee, CorTrust Bank 99,518.09- liquor store loan payoff, CorTrust Bank 68578.95- CD closing put towards liquor store loan payoff, Dacotah Bank 65.00-service charge, USDA Rural Development 8,042.00 lagoon loan payment, USDA Rural Development 3449.00-firehall loan payment Republic National Distributing 7602.45- merchandise, Southern Glazer's of SD 8932.68- merchandise, Postmaster 265.59- water and sewer billing postage, A&B Business

Solution 166.52- printer contracts, Aflac 256.06- dental, Aflac 523.87-insurance, AgWrx 536.50- chemical, American Solutions for Business 39.04- stamp pads and stapler, A-OX welding Supply 22.95-supplies, Associated Supply Company 95.91- part, AT&T 130.80- cellphone, Auditor's Office- Petty Cash 161.65-postage, Auto Value Parts 72.80-supplies, Bernatello's Pizza 45.00- merchandise, Bigfoot Distributing 369.00- merchandise, B&B Contracting 227809.91 pay request water project & repair, Block Equipment & Services 350.00-grave digging, Book Systems, Inc. 1190.00-subscription, Capfirst Equipment Finance 1373.00- golf cart lease, Cardmember 522.60 books and supplies, Cardmember Service 853.77- merchandise, postage and license, Carlson & Stewart Refrig 846.43-maintenance, Cengage Learning-Gale 21.44-book, City of Webster 4851.89- city water bills, City of Webster 260.00-employee water bills, Coca Cola Bottling 2634.00-merchandise, Colonial Life 243.52- insurance, CorTrust Bank 5370.86- loan payments, Crystal Clean Laundry 283.68- rugs, Dakota Pump & Control 359.18-repair, Dakota Supply Group 340.88-parts, Hayley Dale 544.08- mileage/hotel reimbursement, Dave Hahler Automotive 393.41- repairs/labor, Day County Conservation 1835.00-trees, Dependable Sanitation 582.25- garbage pickup, Efraimson Electric, Inc. 100.00- repair, Eide Bailly LLP 17325.00 2023 Audit, Ellwein Brothers 64843.40- merchandise, Emery Pratt Company 167.57- books, Fastenal Company 433.70-supplies, Glacial Lakes Excavating 6335.47- hydrant replacement/repairs, Global Distributing 566.00- merchandise, Hansmeier & Son 532.50- lawn mix/millet, Health Pool of SD 25989.79- insurance, Helms & Associates 48780.56- pay request airport, water/sewer project, Inman Irrigation 8.64-part, ITC 1096.02 phone/internet, Johnson Bros 32498.28- merchandise, Johnson Lumber 226.76- supplies, Just Ice 437.00- ice, Keller Mechanical 755.00-repair/parts, Danny Kirchmeier 180.00-cellphone reimbursement, Bruce Kleinsasser 1520.00-lifeguard training, Wayne Klungseth 53.04-mileage reimbursement, Lake Region Electric 267.47- lights, Law Office of Danny Smeins 604.00- services, Lifeguard MD 1102.00-AED supplies, MacQueen Emergency 1010.00-testing, McLeod's Printing & Supply 162.54-warning tickets, Midcontinent Communications 357.78- internet, Midwest Pest Control 26.00-pest control, NAPA Auto Parts 208.57- parts, North Country Business Products 3249.91- antivirus protection, Northern Safety & Industrial 167.79- supplies, Northstar Mechanical 1207.61- parts/supplies/labor, Northwestern Energy 11435.67- utilities, Olson Consulting/Contracting 1090.80- code enforcement time/expense, Olson's Pest Technicians 250.00-bird control, Pepsi 593.63-merchandise, Paul Peterson 174.80-milege/meal

reimbursement, Porter Distributing 18563.10- merchandise, Postmaster 660.00- stamps, RDO Equipment 10.12-parts, Reinders 1567.00-supplies, Reliance Standard 71.24- insurance, Reporter & Farmer 470.61- legal, ads and supplies, Republic National Distributing 5893.42- merchandise, Rob's Septic 450.00- rental, Ryan's Candy 1691.90- supplies, merchandise and time card rent, Gavin Sannes 682.99-reimbursment for swimsuits, SD Lumber & Design 25.55- supplies, SD Public Health Laboratory 524.00- lagoon samples, SD Retirement System 10663.94- contributions, SD Supplemental Retirement 210.00- contributions, SD Unemployment Insurance 611.41-unemployment tax, Scott Sjurson 272.88-reimbursment supplies/cellphone, Snaza Implement, LLC 673.59- parts/labor, Southern Glazer's of SD 4857.89- merchandise, Stan Houston Equipment 795.00- rent, Stein Sign Display 2902.10-banners, Sunset Law Enforcement 859.80-supplies, Titan Machinery 658.88- labor, Tri-State Water 51.55-water, TruGreen 14840.00-fertilizer/weed control, Twin Valley Tire 275.31-tire repair/battery, Vestis 283.31- uniforms, Web Water 32107.60- water, Webster Ace 1677.15- supplies, Webster Area School 12500.00-armory agreement, Webster Chamber of Commerce 7500.00-walleye circuit/fish cleaning station, Webster Liquor Store 2309.93- merchandise, Webster Tire & Marine 34.95- repair, Webster Wild Seed 306.00-hydroseeding, With the Wind Winery 268.56- merchandise, City of Webster 259.94-apply bond, Amanda Loomis 40.06-refund, Sundry Persons 536.56-2<sup>nd</sup> quarter expenses, Payroll Taxes 25129.18- payroll taxes. Motion carried.

REPORTS: Motion by Sinner, 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 memberships and progress report on current projects at the golf course. The golf course is down 12 memberships, but sales are up compared to last year. Having an early spring helped get people out on the course, but the rain has been a challenge this year. They have hosted three tournaments with seven remaining to host. He mentioned keeping in mind for the future power washing the deck and painting it. Josh thanked the Caddie Club, the clubhouse staff, grounds crew, along with city council for all their great work and support, he continues to hear many compliments on the golf course. Josh plans to be at the next meeting to give additional updates.

NORTHWESTERN ENERGY RESOLUTION #228: Motion by Miller, seconded by Brown to approve Resolution No. 228 acknowledging the assignment of Ordinance No. 466

from NorthWestern Corporation to NorthWestern Energy Public Service Corporation d/b/a NorthWestern Energy. Motion carried.

**RESOLUTION NO. 228**

***Resolution acknowledging the assignment of Ordinance No. 466 from NorthWestern Corporation to NorthWestern Energy Public Service Corporation***

WHEREAS, the City of Webster adopted Ordinance No. 466 dated 4/4/2011 (the “Franchise Ordinance”) authorizing Northwestern Corporation to operate a gas distribution system within the City of Webster; and

WHEREAS, as of January 1, 2024, NorthWestern Corporation’s South Dakota and Nebraska assets and related contractual obligations transferred to a new entity named NorthWestern Energy Public Service Corporation d/b/a NorthWestern Energy consistent with a corporate reorganization authorized by the South Dakota Public Utilities Commission (Docket No. GE22-002) and the Nebraska Public Service Commission (Docket No. NG-114); and

WHEREAS, other than the above-referenced transfer there is no change to the terms or conditions of the Franchise Ordinance or performance thereto;

NOW, THEREFORE, BE IT RESOLVED that the City of Webster hereby acknowledges and accepts the assignment of Ordinance 466 from NorthWestern Corporation to NorthWestern Energy Public Service Corporation d/b/a NorthWestern Energy.

Passed and approved this 1<sup>st</sup> day of July 2024.

**City of Webster**

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Mike Grosek, Mayor

ATTEST:

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Hayley Dale, Finance Officer

(SEAL)

TEMPORARY LICENSE: Motion by Sinner, seconded by Brown to set a hearing on August 5<sup>th</sup>, 2024 at 7:00 p.m. to consider a temporary malt beverage license for the Lake Region Shrine Club for the Ranch Rodeo to be held on August 9, 2024 at the Day County Fairgrounds. Motion carried.

SWIMMING POOL: Motion by Miller, seconded by Klungseth to close the swimming pool for the season August 16<sup>th</sup>, with the dog swim being held on August 17<sup>th</sup>. Motion carried.

WEB WATER: Received a letter from WEB Water stating an increase to rates. No action taken at this time.

LICENSES: Motion by Miller, seconded by Brown approving garbage hauling licenses for Dakota Waste Solution, Lehr Sanitation and Dependable Sanitation. Motion carried.

BIDS: Motion by Brown, seconded by Mount to advertise for sealed bids for resealing approximately 15 blocks of City streets and overlay for approximately 6 blocks of City streets. Bids will be opened for resealing at 7:05 p.m. and overlay at 7:10 p.m. on August 5, 2024 at City Hall. Motion carried.

ORDINANCE #542: No action taken as funds have already been approved in the 2024 Parks budget for the fish cleaning station.

SD RETAILERS ASSOCIATION: Motion by Mount, seconded by Brown to approve the liquor store becoming a member of South Dakota Retailers Association. Motion carried.

POLICE VEHICLE REPLACEMENT: Permission for the police department to begin the process of looking into a new Tahoe. Craig will check into the cost of a new Tahoe and the equipment for the vehicle and if any current equipment can be transferred to the new Tahoe. He will report back in August with a more accurate price for the 2025 budget.

6:50 p.m. VARIANCE HEARING: This being the time and place for a hearing for variance for Nick Johnson, 121 E 11<sup>th</sup> Ave, to construct a fence three feet from the alleyway which is closer than the required five feet setback from the alleyway according to city ordinance. Motion by Brown, seconded by Miller to approve the variance. Motion carried.

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

**Building Permits:**

Nick Johnson, 121 E 11<sup>th</sup> Ave, fence, \$7,500.00

Day Co. Fairgrounds (All American Saddle Club), W 1<sup>st</sup> Ave, crows nest/storage/office (2 story), \$18,000.00

Richard Roskos, 1021 E 5<sup>th</sup> St, small deck, \$300.00  
Wes Williams, 318 E 5<sup>th</sup> Ave, camper storage, \$4,000.00  
Robert Costello, 1117 E 3<sup>rd</sup> St, house/garage, \$100,000.00  
JP Vanderwilt, 707 E 1<sup>st</sup> St, addition, \$40,000.00  
Mike McClurg, 705 W 11<sup>th</sup> Ave, 4-seasons room, \$50,000.00  
VFW Post 4690, 521 W 1<sup>st</sup> St., patio w/ aluminum railing, \$2,500.00  
Teresa Ewalt, 20 E 10<sup>th</sup> Ave., deck & fence, \$7000.00  
Donald & Lynda Cox, 405 W 5<sup>th</sup> Ave, garage, \$108,000.00

Motion carried.

Motion by Miller, seconded by Klungseth to adjourn. Motion carried. Next regular meeting is August 5, 2024 at 6:30 p.m.

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Mike Grosek, Mayor

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Hayley Dale, Finance Officer

The City of Webster is an equal opportunity provider.

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