

OFFICIAL PROCEEDINGS OF THE  
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, March 4, 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 and Dale Miller. Staff: Craig Baumgarn, Chad Goehring and Nicole Kwasniewski. Others: Susan Van Patten, Eric Kracke, Barry Kiesz. Reporter and Farmer: Amanda Dulitz.

MINUTES: Motion by Sinner, seconded by Brown to approve the minutes from the February 5, 2024 meeting. Motion carried.

PAYROLL AND BILLS: Motion by Miller, seconded by Klungseth to approve the following payroll and bills: Payroll (net) Admin. \$3937.82, N. Kwasniewski vacation pay out \$3531.64, Liquor \$6686.46, OT S. Bury \$24.39, Library \$2522.30, OT T. Ewalt \$465.53, Street \$6108.38, OT J. VanBeek \$93.16, Police \$16,116.40, Hwy Grant A. Maldonado \$251.81, ST/OT D. Collins \$694.59, J. Hoffard \$261.22, Sewer \$5504.78, Water \$6163.02, City Hall \$3209.22.

Bills: Dacotah Bank \$65.00-service charges, SD State Treasurer \$5219.60-sales tax, USDA Rural Development \$8042.00-loan payment lagoon, \$3449.00-loan payment fire hall, 1<sup>st</sup> Interstate Bank \$2.00-service charge, Dacotah Bank \$75.00-service charge, Postmaster \$223.08-mailing costs, A & B Business \$147.39-maintenance contract copier and printer, AFLAC \$256.06-insurance, American Family Life Assurance \$654.84-insurance, American Solutions for Business \$19.05-supplies, A-ox Welding \$23.45-supplies, Aramark \$220.18-clothing allowance, AT&T \$163.20-cell phones, Auto Value Parts \$266.72-parts, Axon Enterprise \$4073.05-equipment payment, Bens Brewing \$443.00-merchandise, Bierschbach Electric \$275.78-service, Bigfoot Distributing \$69.75-merchandise, Block Equipment & Service \$1100.00-service, Cardmember Service \$3111.13-merchandise, books, parts, fees, Cask & Cork \$511.00-wine, City of Webster \$511.65-employee prepayments and monthly water billing, Coca Cola \$428.50-merchandise, Dylan Collins \$184.38-mileage reimbursement, Colonial Life \$243.52-insurance, Cortrust Bank \$6589.03-loan payments, Crystal Clean Laundry \$203.89-rungs, Dahme Construction \$126,224.80-pay request for phase II water and sewer, Dakota Pump & Control \$12061.37-equipment, service, Dependable Sanitation \$457.00-garbage service, Dougs Service and Marine \$553.81-service, Ellwein Brothers \$51850.40-merchandise, Emery-Pratt Co. \$39.00-books, Fargo Country Club \$2800.00-benches, Joseph Gaikowski \$1285.00-serve, Game One \$2570.40-supplies, Glacial Lakes Technology \$358.00-service, Global Distributing \$1675.00-merchandise, Hard Drive Graphics \$33.40-clothing allowance, Health Pool \$22468.48-insurance, Helms & Associates \$44581.10- pay requests wastewater system phase I construction phase, airport fuel system, Chad Hesla \$200.00-reimbursement supplies, Interstate Telephone \$919.08-phone service, Johnson Brothers \$27425.92-merchandise, Just Ice \$210.50-ice, M & T Fire and Safety \$669.71-supplies, Marko Canning \$39.00-merchandise, Midcontinent Communications \$357.78-internet, Mike's Jack & Jill \$73.13-supplies, Milbank Winwater Works \$1412.55-supplies, NAPA Auto Parts \$541.61-parts, Northstar Mechanical \$318.05-service, Northwestern Energy \$11875.52-services, Piechowski Fire

Company \$297.00-certification, Porter Distributing \$12851.07-merchandise, Prairie Berry Winery \$624.00-wine, RDO Equipment \$2107.01-service, parts, Reliance Standard \$60.72-insurance, Reporter & Farmer \$1868.62-proceedings, ads and supplies, Republic National Distributing \$11230.45-merchandise, Running Supply \$139.38-supplies, Ryan's Candy \$243.30-merchandise, supplies, Sanford Health \$100.00-service, SD Dept of Transportation \$187.50-windsocks, SD Municipal League \$140.00-registration, SD Public Health Lab \$30.00-water samples, SD Supplemental Retirement \$210.00-contributions, SD Retirement System \$10200.14-contributions, Sioux Valley Co-op \$1633.50-fuel, Snaza Implement LLC \$2299.29-parts, Southern Glazer's \$8801.01-merchandise, TLC \$181.50-part, Tri-State Water \$57.70-water, Truenorth Steel \$1690.00-equipment, Valley Office Products \$22.71-supplies, Watertown Police Department \$500.00-service, WEB Water \$26229.00-water, Webster Ace \$297.75-supplies, Webster Tire & Marine \$25.00-repair, Owen Wyffels \$175.99-reimbursement mileage, meals, City of Webster \$300.00-applied BGF, Michael Peterson \$100.00-refund bond, Payroll taxes \$18522.97. Motion carried.

REPORTS: Motion by Sinner, seconded by Miller to approve the Police, Finance, and Liquor Reports. Motion carried.

VOLUNTEERS: Motion by Klungseth, seconded by Miller to approve the following as volunteers for the Library and to cover these individuals for work comp purposes: Teri Ewalt, Mary Sandve, Harriet Spaniol, Eloise Hortness, Judy Breske, Gayle Nilson, Cindy Hagen, Mary Wagner, Susan Jirava, Cindy Nelson, Jeanne Bucholz, Gail Torrence, Franklin Marsh, Megan Marsh, Carol Gaikowski, Ellen Connors, Ashley Baumgarn, Melissa Bent, Meredith Frisch, Susan Waldner and Jen Moos. Motion carried.

Motion by Klungseth, seconded by Miller to approve the Library's yearend state report. Motion carried.

ORDINANCE #546: Motion by Miller, seconded by Sinner to approve the second reading of Ordinance #546, Animal Cruelty. Motion carried.

**#546**  
**ANIMAL CRUELTY**

**AN ORDINANCE OF THE CITY OF WEBSTER, SD, AMENDING THE  
REVISED MUNICIPAL ORDINANCES OF THE CITY OF WEBSTER BY  
AMENDING CHAPTER 90, ANIMALS**

**BE IT ORDAINED BY THE CITY OF WEBSTER, SD:**

Section 90.14. That Chapter 90. Of the Revised Municipal Ordinances of Webster, SD, is hereby amended by adding a section to be numbered 90.14 to read as follows:

90.14            ANIMAL CRUELTY

- A. No person shall beat, torture or injure any domestic creature in the city.
- B. No person shall willfully or negligently or abuse or neglect in a cruel or inhumane manner any animal or fowl. No protection from rain, snow, hail, extreme temperatures should be considered inhumane.
- C. If a shelter with a chain is used for any creature kept outdoors, the chain shall be so placed or attached so that it cannot become tangled with the chains of any other creature or other objects.

Mike Grosek  
Mayor

ATTEST:

Nicole Kwasniewski  
Finance Officer

First Reading: 01/02/2024

Second Reading: 02/05/2024 tabled

Second Reading: 03/04/2024

Publish Date: 03/11/2024

**SALARIES:** Motion by Klungseth, seconded by Miller to increase James Hoffard wage to \$22.78/hr. Motion carried.

**SURPLUS PROPERTY:** Motion by Klungseth seconded by Brown to surplus a Mossberg 590 shotgun from the police department. Motion carried.

**TRAVEL:** Motion by Klungseth, seconded by Sinner to approve Craig Baumgarn to attend the police Chief's conference in Deadwood, April 16-18. Motion carried.

**AIRPORT AGREEMENT:** Motion by Miller, seconded by Brown approving the mayor to sign the Amendment #1 to the Agreement for Professional Services for the fuel system project. Motion carried.

**ADVERTISE FOR BIDS:** Motion by Brown, seconded by Miller to advertise for sealed bids for a season's supply of hot and cold mix. Bids will be opened at 7:00 p.m. on April 1, 2024 at City Hall. Motion carried.

**APPOINTMENT:** Motion by Miller, seconded by Sinner to appoint Wayne Klungseth to the Consolidated Equalization Board with Day County. Motion carried.

Petitions were filed by Dale Miller for Ward I, Wayne Klungseth for Ward II and Stacy Mount for Ward III, all 2-year terms. Petition was filed by Toni Brown for Ward I, 1-year term. No petitions were filed for Ward III, 1-year term because no petitions were turned in the council will have to appoint someone to serve that Ward. Certificates of election will be issued in the same manner as to successful candidates after election. The City is no longer required to publish a notice of cancellation of election.

**SUMMER HELP:** Summer help applications were reviewed. Motion by Miller, seconded by Brown to hire the following individuals at the hourly pay rates: Golf Clubhouse-Manager Reed Hagen \$18.00, Mandy Bartelt \$14.00, Danette Evenson \$13.50. Outside Golf-Lyle Carlson \$16.00, Blake Jacobson \$14.00. Parks-Austin Grimes \$15.50. Cemetery- Dennis Kurkowski \$15.50, Kevin Bohn \$14.00. Baseball coaches - Wade Rausch and Kevin Bohn split \$3000.00, Baseball & Softball Coordinator-Angela Shoemaker \$3000.00 Baseball Groundskeepers-Brian Lux \$15.50, Matthew Mount \$14.00, Devin Pedersen \$14.00. Airport-Roger Millim \$16.00. Motion carried.

**BUDGET SUPPLEMENT:** Motion by Klungseth, seconded by Sinner to supplement the airport budget \$3685.60 for the fuel project grant and the police budget \$698.80 for the highway safety grant. Motion carried.

RECREATIONAL LIQUOR LICENSE: Motion by Sinner, seconded by Miller to set a hearing on April 1, 2024 at 7:05 p.m. to consider an application for Recreational Liquor License to operate at the Webster Are Golf Association, 1030 West 3<sup>rd</sup> Street. Motion carried.

HEARING: Motion by Miller, seconded by Brown to set a hearing for Eric Kracke to rezone his property at 110 E 3<sup>rd</sup> Ave, described as the east half of Lot 21 McKennett's, Day County, South Dakota, a request to rezone from residential to commercial for the purpose of constructing a building for indoor storage. Hearing is set for April 1, 2024 at 7:10 p.m. Motion carried.

Blaine Eilts from South Dakota Association of Rural Water Systems educated the council of a new program called USDA Decentralized Wastewater Program. This program will provide Webster with a report including topography, surface water, hydrology, environmental needs/issues and will present possible funding options for the future wastewater projects.

Marla Kiesz from Area IV Senior Nutrition informed the council they are wanting to move their location to 508 Main Street and rent from Aaron and Kristi Gaikowski. Their current location at Golden Ages is in tough shape and needing a lot of updating to it. Rent at the new location is about double then what they are currently paying. Kiesz asked the council for a donation for help with rent and moving expenses of \$8000-\$10,000. No motion was made, and the council said they would do some checking into funds and get back to her regarding a donation.

Jim Hommel, Jeff and Becca Snaza came to the council concerned about Jeff's sewer being plugged. Hommel questioned why a clean out wasn't put in there. Hommel also said they have it lined up for work to be done but they need permission from the neighbors since his sewer line goes through their property, but they can't get a hold of them. Mayor Grosek said he would try to help contact they neighbor so they can move forward with work on the sewer.

7:00 p.m. This being the time and place for a hearing for a temporary malt beverage license for Webster Dewangen Club for Shake Your Shamrock. Hearing no objections, motion by Miller, seconded by Brown to approve the license. Motion carried.

7:05 p.m. This being the time and place for a hearing for a temporary liquor license for Lake Region Shriner's Club for Men's Stag Night. Hearing no objections, motion by Sinner, seconded by Miller to approve the license. Motion carried.

RESIGNATION: Nicole Kwasniewski turned in his resignation letter effective for March 7, 2024. Miller made a motion to accept the resignation, Brown seconded. Motion carried.

Motion by Miller, seconded by Sinner to move Linda Hoberg to \$28.00/hr for assisting part-time in the finance office. Motion carried.

OTHER DISCUSSION: Council talked about Chuck Stoks contacting Keloland inquiring about having a camera put in the city of Webster at intersection highway 12 and 25. Cost per month is roughly \$150.00.

Motion by Klungseth, seconded by Miller to adjourn the meeting. Motion carried.

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Mike Grosek, Mayor

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Nicole Kwasniewski, Finance Officer

The City of Webster is an equal opportunity provider.

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