

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, October 3, 2022, 6:30 p.m., a regular meeting of the Webster City Council was held with Mayor Mike Grosek presiding. Present: Council members Josh Bartos, Derek Sinner, Jim Grimes, Wayne Klungseth, Dale Miller and Mike Dunse. Staff: Craig Baumgarn and Nicole Kwasniewski. Reporter and Farmer: Amanda Fangar.

MINUTES: Motion by Miller, seconded by Dunse to approve the minutes from the September 6, 2022 meeting and special meeting September 19, 2022. Motion carried.

PAYROLL AND BILLS: Motion by Dunse, seconded by Sinner to approve the following payroll and bills: Payroll (net) Mayor and Council Special Meeting M. Grosek \$18.47, M. Dunse \$18.47, J. Grimes \$18.47, D. Miller \$18.47, D. Sinner \$18.47, Admin. \$3386.40, L. Hoberg \$272.37, Liquor \$4792.22, Y. Keomanyvong \$1137.29, OT S. Bury \$68.98, Library \$3369.89, Street \$5549.41, OT J. Van Beek \$87.82, Police \$9001.70, ST & OT C. Baumgarn \$986.90, D. Collins \$733.07, L. Rokusek \$641.06, Sewer \$7636.85, Water \$3431.24, ST & OT C. Goehring \$528.89, Cemetery \$2964.86, D. Kurkowski \$1088.32, ST & OT S. Sjurson \$89.80, Airport R. Millim \$1103.33, Golf Course \$2058.82, A. Bartelt \$888.48, L. Carlson \$921.31, D. Davidson \$1214.92, B. Jacobson \$1471.22, J. Keller \$243.81, ST & OT R. Hagen \$440.38, Parks and Rec A. Grimes \$1948.89.

Bills: SD State Treasurer \$10798.86-sales tax, USDA Rural Development \$8,042.00-lagoon loan payment, USDA Rural Development \$3449.00-fire hall loan payment, Dacotah Bank \$75.00-service charge, Postmaster \$257.80-bulk mailing, A & B Business \$138.74-printer, copier contract, AFLAC \$720.06-insurance, Aramark \$185.04-uniforms, Arctic Glacier \$271.40-ice, AT&T Mobility \$344.51-cellular service, Auditor-Petty Cash \$174.60-supplies and postage, Auto Value Parts Stores \$52.03-parts, Avera Occupational Medicine \$108.00-service, B&B Contracting \$705,531.89- pay request water/sewer improvements, Banyon Data Systems \$3305.00-software support, Bigfoot Distributing \$124.64-merchandise, Bituminous Paving \$588.30 hot mix, Block Equipment & Service \$500.00-service, Buhls \$285.62-services, Cardmember Service \$1087.50-books, supplies, Cask & Cork \$163.50-merchandise, Cengage Learning \$110.00-books, City of Webster \$1441.80-utilites for city and employee prepayments, City of Webster Covid Fund \$156070.05-transfer, Coca Cola \$180.00-resale, Code Enforcement Specialists \$912.30-service, Colonial Life \$243.50-insurance, Colonial Research Chemical \$151.96-supplies, Connecting Point \$73.95-antivirus, Cortrust Bank \$4030.76-loan payments, Dakota Custom Turf \$12200.00-equipment, service, Day County Highway Dept \$612.00-culvert, Deere & Company \$14804.43-mower, Dependable Sanitation \$646.91-garbage fees, Detroit Industrial Tool \$308.01-parts, Diamond Vogel \$75.00-paint, Duerre Excavation \$2272.59-service, Electrical Engineering & Equip \$260.00-service, Ellwein Brothers \$50031.65-merchandise, Emery-Pratt \$251.94-books, Teri Ewalt \$252.33-reimbursement, Ferguson Water Works \$1530.00-water meters, Flower Cart \$45.00-memorial flower, Galls \$55.82-equipment, uniform allowance, Glacial Lakes Technology \$776.39-laptop, service, Hansmeier & Son \$1015.00-lawn mix, Health Pool of SD \$18646.88-insurance, Helms & Associates

\$62963.13- pay requests airport, water, sewer projects, Inman Irrigation \$150.00-service, ITC \$819.18-phone service, JDH Construction \$63983.70-pay request hangar building, Jensen Feed & Grain \$5121.60-road salt, Jensen Rock & Sand \$173312.62-sand, service, Johnson Brothers \$16223.90-merchandise, Keller Mechanical \$641.82-service, Kroll Construction \$4454.29-service, Kevins Service \$25.00-service, Fritz Kwasniewski \$730.00-service, Nicole Kwasniewski \$28.48-reimbursement, Liberty Mutual Insurance \$1665.00-insurance, Lien Transportation \$1905.14-hot mix, M&T Fire and Safety \$600.00-equipment, Midcontinent Communications \$321.87-internet, Mike's Jack & Jill \$902.88-supplies, Minn-Kota Communication \$350.00-parts, NB Golf \$35.47-parts, Newman Traffic Signs \$67.40-signs, Northwestern Energy \$11147.77-lights and power, Paul Peterson \$293.38-reimbursement, Porter Distributing \$13091.55-merchandise, Reporter and Farmer \$885.99-legals, advertising, supplies, Republic National Distributing \$11436.70-merchandise, Ryan's Candy \$386.30-supplies, Sanitation Products \$828.57-parts, SD Municipal League \$200.00-registration, SD Public Assurance Alliance \$854.18-insurance, SD Public Health Lab \$15.00-water samples, SD Retirement System \$9169.94-contributions, SD Supplemental Retirement \$210.00-contributions, SD Unemployment Ins. Div. \$1186.49-3rd qtr contributions, Tim Simon \$1458.59-sewer line, Sioux Valley Coop \$8624.41-gas, Snaza Implement \$4858.51-mower, parts, South Dakota Magazine \$25.00-subscription, Southern Glazer's \$6607.44-merchandise, Superior Tech Products \$267.50-chemical, Tool Time Rental \$120.00-rental, Twin Valley Tire/Community Oil \$218.95-repair, Valley Office Products \$32.00-supplies, Van Diest Supply Co \$3065.75-chemical, Walt's Homestyle Foods \$100.00-merchandise, Watertown Lawn and Garden \$290.00-mulch kit, Webster Ace \$851.81-supplies, Webster Chamber of Commerce \$100.00-donation, Webster Liquor Store \$4.18-resale, With the Wind Vineyard \$369.24-merchandise, City of Webster \$174.00-apply bond, Lisa Severson \$26.00-refund bond, Fire Dept. \$1013.59-3rd quarter expenses, Library \$285.62-3rd quarter expenses, Payroll taxes \$17912.76. Motion carried.

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

PUBLIC COMMENT: James Van Elsacker and Christy Althoff were present to discuss their plans for the garage they are moving onto their property.

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

Building Permits:

Bill and Connie Sawinsky, 707 12th Ave, garage addition, \$30,000
Lynn Lutz, 1104 E 6th St, egress windows, \$2800
Ron Ewalt, 99 E 2nd Ave, shouse and garden shed, \$100,000
Randy Pies, 911 E 2nd St, fence, \$1650
Arnold Anderson, 420 9th Ave E, storage shed, \$3000
James Van Elsacker, 511 W 1st St, garage
Aaron and Kristi Gaikowski, 500Main St, storage, \$5000
Vogl Companies LLC, 523 Main St, storage and repair roof, \$3000-4000

Motion carried.

GOLF COURSE: Josh Bartos informed the council that the golf course passed their goal of \$140,000 for the year in revenue and would like to hit \$150,000 next year. Bartos also thanked several departments and employees for all their hard work this year. He also talked about all the improvements that were done at the golf course. Motion by

Bartos, seconded by Dunse to tentatively close the golf course October 16, 2022 weather pending. Motion carried.

SALARIES: Motion by Dunse, seconded by Grimes to increase Craig Baumgarn wage to \$27.00/hr. Motion carried.

AUDIT REPORT: Motion by Klungseth, seconded by Miller to approve the 2021 audit of the City's financial statements prepared by Eide Bailly. Motion carried. Correspondence from SD Department of Legislative Audit accepting the audit report was acknowledged.

AIRPORT: Motion by Dunse, seconded by Klungseth to set the rent amount for the new 4-t hanger to \$0.17 per square feet. Two of the larger hangars are 1,771 square feet and the two smaller hangars are 1,194 square feet. Motion carried.

SET HEARING: Motion by Sinner, seconded by Grimes to set a hearing for vacating a street located on 9th Ave East, starting at the South West Corner of Lot 6, of Haase Replat of Part of Outlot 14, Wortley's Addition to Webster, South Dakota, according to the recorded plat thereon, thence South 38 Feet, thence East 150 Feet, thence North 38 Feet to the South East Corner of Lot 4, of Haase Replat of Part of Outlot 14, Wortley's Addition to Webster, South Dakota, According to the recorded plat thereon, thence West 150 Feet to the point of beginning, all in Webster, Day County, South Dakota. The hearing is set for November 7, 2022 at 7:00 p.m. Motion carried.

LEASE AGREEMENT: New and used golf car lease options from NB Golf Cars were reviewed. Council discussed possibly buying back the current ten 2018 golf cars and leasing ten more 2023 for next year.

7:00 p.m. This being the time and place for G. Todd Garry to discuss a nuisance concern he has with a property at 515 Main Street. Garry said in the back of the property there is lumber stacked up and a bunch of vehicles. He also has concerns with the possible hoarding going on inside the building being a fire hazard. Mike Olson, the city's code enforcement specialist, addressed that he has tried working with owner in the past and would inspect the property again.

7:10 p.m. This being the time and place for a hearing for a temporary malt beverage license for the Lake Region Shrine Club on October 8, 2022 at the Webster Armory for the Fireman's Fundraiser. Motion by Dunse to approve the license, seconded by Bartos. Motion carried.

CITY PROPERTY: One of the individuals appointed last month to appraise the city property at 5th avenue west wasn't able to. Motion by Dunse, seconded by Klungseth to appoint Don Mahlen, along with Kent Delaney and Ellen Hesla. Motion carried.

WATER RATES: Mayor Grosek discussed at this time the city will not be raising the water rates but will be correcting some accounts to bill the \$12.45 water project surcharge to each customer of its system who receives or benefits from the services of the project. Also, after the first 1,000 gallons used the city will be reading the meters to exact gallon instead of rounding down. Motion by Grimes, seconded by Miller to leave the water rates as they are for now. Motion carried.

Other discussion included work the code enforcement specialist needs to follow up on and address.

Motion by Klungseth, seconded by Sinner to acknowledge a thank you card from the Kathy Lagge Family. Motion carried.

A correction was made to our 2023 Appropriation Ordinance #536 tax levy requested was entered as \$581,302 but needed to be changed to \$566,066.

No further business, motion to adjourn by Miller, seconded by Klungseth. Motion carried.

Mike Grosek, Mayor

Nicole Kwasniewski, Finance Officer

The City of Webster is an equal opportunity provider.

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