

OFFICIAL PROCEEDINGS OF THE  
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, September 3, 2024, at 6:30 p.m. a regular meeting of the City Council was held with Mayor Mike Grosek presiding. Council members present: Derek Sinner, Wayne Klungseth, Dale Miller, Toni Brown and Stacy Mount. Staff: Hayley Dale. Reporter and Farmer: Brenner Cariveau. Also present: G. Todd Garry, Nathan Sanderson and Jenni Wickre.

Motion by Miller, seconded by Brown to amend the agenda as presented to include the 2023 draft audit approval and to set a hearing for variance for Brian and Cindy Vogl. Motion carried.

MINUTES: Motion by Sinner, seconded by Brown to approve the minutes from the August 5, 2024, meeting and August 19, 2024, special meeting. Motion carried.

PAYROLL AND BILLS: Motion by Miller, seconded by Klungseth approving the payroll and bills as presented and authorize payment. Payroll (net) Admin. 3680.13, Liquor 8052.92, OT S. Bury 1187.08, OT T. Woodell 1671.18, Library 3677.83, Street 6024.66, Police 16141.08, ST C. Baumgarn 48.32, ST D. Collins 43.81, ST J. Hoffard 269.02, ST L. Rokusek 38.44, Sewer 5417.28, ST D. Valsvig 522.57, OT O. Wyffels 90.06, Water 3418.98, Cemetery 5741.97, Parks A. Grimes 2127.25, Ballfield B. Lux 809.18, M. Mount 136.92, D. Pederson 1134.52, S. Schmieg 903.11, Golf Course 1757.16, ST & OT R. Hagen 718.97, A. Bartelt 886.47, L. Carlson 1386.55, D. Davidson 759.86, D. Evenson 935.05, B. Jacobson 1785.61, J. Keller 48.15, M. Lenards 729.07, C. Ludtke 886.12, Pool A. Baumgarn 858.81, J. Baumgarn 592.36, K. Berger 450.80, M. Block 1191.62, B. Breske 170.58, G. Cadwell 579.62, A. Case 426.77, S. Hairgrove 1324.86, J. Johnson 735.58, R. Johnson 1070.93, A. Kuecker 260.90, T. Kuecker 458.20, C. Mount 452.38, J. Rumpca 169.98, E. Sannes 730.26, G. Sannes 975.14, K. Sannes 556.22, J Spiering 961.43, M. Steiner 512.97, L. Vogl 272.89, S. Zubke 59.13.

Bills: SD State Treasurer 12145.51-sales tax, USDA Rural Development 8042.00-lagoon, USDA Rural Development 3449.00-loan payment fire hall, SD Retirement 10266.65-retirement, Dacotah Bank 101.52-service charges, Delaney Trust Account 15000.00-property purchase, Southern Glazer's of SD 10408.79-merchandise, Republic National Distributing 4500.68-merchandise, Postmaster 284.92- bulk mailing, SD Supplemental Retirement 210.00- retirement, A & B Business 180.97- printer contract, AFLAC 256.06-insurance, AgWrx 110.00-chemical, AFLAC 672.98- insurance, American News 270.40-subscription, American Water Works Assoc. 85.00-dues, A-OX Welding Supply 23.45-supplies, AT&T Mobility 132.34-cell phones, Auditor's Office-Petty Cash 87.06-postage, supplies, and meals, Auto Value 205.78-supplies, B&B Contracting 109,281.18- pay request water improvements project, Benike Masonry 2620.00-stone veneer & capstone for tee box-caddie club, Bigfoot Distributing 281.00-merchandise, Block Equipment & Services 350.00-grave digging, CapFirst Equipment Finance 1373.00-lease payment, Cardmember 447.47-books and supplies, Cardmember Service 597.39 subscription, merchandise, supplies, and postage, City of Webster 260.00-employee water bills, City of Webster 1862.09-city water bills, Coca

Cola 1086.00-resale, Colonial Life 243.52-insurance, Cortrust Bank 5370.86-loan payments, Crystal Clean Laundry 279.93-rugs, Dahme Construction 6729.99-pay request water/sewer project, Dakota Pump & Control 458.67- service call, Dave Hahler Automotive 7850.13-repairs/labor, Delaney Trust Account 2233.60- closing fees, Dependable Sanitation 678.00-garbage service, Detco 1025.32-cleaner, Diamond Vogel 160.00-paint, Ellwein Brothers 53057.90-merchandise, Ferguson Water Works 1697.85-service, Game One 281.89-softballs, Glacial Lakes Technology 3970.88-computers/setup, Global Distributing 818.00-merchandise, Health Pool of SD 24969.42-insurance, Helms & Associates 44699.30-pay request water/sewer/airport projects, Chad Hesla 690.00-reimbursement, HR Green 14585.00-traffic study, ITC 999.04-phone service, JGE Inc 9217.88-pallet forks/angle broom/repair, Johnson Brothers 27298.30-merchandise, Johnson Lumber 2.75-supplies, Just Ice 1186.00-ice, Kromer Co 1195.00-folding spray boom, L. G. Everist 4072.71-rock/gravel, Lake Region Electric 276.95-electric, Lampert Lumber 45.33-supplies, Law Office of Danny Smeins 116.00-professional services, Lien Transportation 1252.10-hot mix, Macqueen Emergency 716.65-supplies, Marko Canning 89.00-merchandise, Terry McBroom 2434.85-property payment, Midcontinent Communications 357.78-internet and cable, Midwest Pest Control 27.20-services, Mike's Jack & Jill 1977.36-supplies/merchandise, NAPA 734.49-supplies, NB Golf 2766.00-rental, Northwestern Energy 12261.15-service, Porter Distributing 16436.20-merchandise, RDO Equipment 5175.75-parts/labor/rotary mower, Reinders 2313.38-supplies, Reliance Standard 71.24-insurance, Republic National Dist. 3385.42-merchandise, Ryan's Candy 587.15-supplies and resale, SD Dept of Public Safety 390.00-service, SD Dept of Transportation 62.50-windsock, SD Public Health Lab 45.00-water/pool samples, Sioux Valley Coop 1959.54- fuel, Snaza Implement 260.12-parts, Stan Houston Equipment 795.00-rent, TLC Marine 598.00-weedeaters, Tri-State Water 128.15-water, Twin Valley Tire 314.25-batteries, USA Blue Book 56.30-supplies, Vandiest Supply 1060.65- supplies, Vestis 290.20- uniforms, WEB Water 28604.24-water, Webster ACE 761.20-supplies, Webster Carpet Cleaning 722.75-service, Webster Chamber of Commerce 45000.00-Fish Cleaning Station support, Webster Golf Club 2550.88-tournament fees, Webster City Liquor 2178.06-resale, Webster Pool 23.00- employee charge account payment, Window Pros 25.01-window cleaning, City of Webster 194.75-apply bonds of good faith, Janet Enstad 5.25- refund, Payroll Taxes- 22334.82. Motion carried.

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

WEBSTER COMMUNITY DEVELOPMENT FUND: Todd Garry was present to propose an update to the current ordinance to make it more useful to other types of businesses to apply for loan funds, it reads now funds are only for industrial development, he would like to see that changed so the money can be used to provided help to other businesses looking to remodel or make improvement to their business. The council was in favor of meeting and discussing possible updates to the ordinance.

Nathan Sanderson of the SD Retailers Association was present to spread the word about Initiated Measure 28, which would prohibit taxes on anything sold for human consumption except alcohol and prepared food. He mentioned human

consumption is boarder than just food, it would eliminate taxes on tobacco, aspirin, toilet paper, toothpaste and many other products. Impacts to municipalities would be huge, estimating a loss to Webster of \$212,000 and an estimated loss to the state of \$646 million. SD Retailers Association along with many other SD groups are joining together to spread the word about the impact of IM 28.

6:50 p.m. This being the time and place for a hearing for a temporary liquor license for the Lake Region Shrine Club on September 14, 2024, at the Webster Armory for the Delta Waterfowl Banquet. Motion by Mount, seconded by Miller to approve the license. Motion carried.

6:55 p.m. This being the time and place for a hearing for a temporary malt beverage license for the Webster Dewangen Club on September 28, 2024, at the Webster Armory for GermanFest. Motion by Miller, seconded by Sinner to approve the license. Motion carried.

ORDINANCE #548: The mayor presented the budget for 2025. On the appropriation side increases were noted to the following: mayor and council, contingency, attorney, finance office, insurance and bonds, government buildings, police, fire, streetlights, cemetery care, swimming pool, golf course, ballfield, library, and urban redevelopment & housing. Decreases were noted in city promotion, highway street and snow removal, airport, and parks. On the means and finance side increases were noted in property taxes, sales tax, interest and penalty, federal grants, bank franchise, golf course, swimming pool, cemetery lots, cemetery burials, interest, rentals and leases, and donations. Motion by Sinner, seconded by Brown to pass the second reading of Ordinance #548. Motion carried.

The ordinance reads as follows:

Ordinance Printed Separately

TEMPORARY LICENSE: Motion by Miller, seconded by Sinner to set a hearing on October 7, 2024, at 6:50 p.m. to consider a temporary liquor license for the Lake Region Shrine Club for the Fireman's Fundraiser to be held on October 12, 2024, located at the Webster Armory. Motion carried.

AIRPORT FUEL SYSTEM: Motion by Miller, seconded by Klungseth to designate the Mayor as the sponsor's authorized representative and has empowered the Mayor with the authority to sign the financial assistance agreement. Motion carried.

TRAVEL REQUEST: Motion by Mount, seconded by Sinner to approve travel for Scott Sjurson and Danny Valsvig to attend the annual Mosquito Control & West Nile Virus Conference in Aberdeen on September 17<sup>th</sup>. Motion carried.

NOTICE OF AWARD: Motion by Klungseth, seconded by Brown to accept the Notice to Award to O'Day Equipment, LLC, Fargo, ND in the amount of 411,843.30 for the fuel system upgrade project. Motion carried.

SD CERTIFIED LIBRARIAN CERTIFICATE: Motion by Mount, seconded by Miller to acknowledge that Teri Ewalt has earned her South Dakota Certified Librarian certificate for a three-year term. Motion carried.

SUPPLEMENT BUDGET: Motion by Klungseth, seconded by Mount to supplement the airport budget 10,339.69 for airport environmental surveys reimbursement. Motion carried.

AMBULANCE LEASE: Motion by Miller, seconded by Brown to continue the annual fee of \$1 between the City of Webster and Day County for the lease of the ambulance building. Motion carried.

SET HEARING: Motion by Mount, seconded by Sinner to set a hearing for a Retail (on-off sale) Malt Beverage & SD Farm Wine license for Dakota Lakes Marine Inc. dba Helm Marine. The hearing is set for October 7, 2024, at 6:55 p.m. Motion carried.

TRAVEL REQUEST: Motion by Klungseth, seconded by Sinner to approve travel for Alex Maldonado to attend drug interdiction training in Pierre, September 16-18. Motion carried.

SET VARIANCE HEARING: Motion by Miller, seconded by Sinner to set a hearing for variance for Brian and Cindy Vogl on October 7, 2024, at 7:00 p.m. Motion carried.

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

**Removal permits**

Kathy Sannes, 1017 E 2<sup>nd</sup> St., remove shed

Blake Torrence, 521 W 1<sup>st</sup> Ave., remove trailer house

**Building Permits**

Pereboom's Café, 13 E Hwy 12, 3 Season Patio, 7,000.00

Motion carried.

Motion by Brown, seconded by Miller to table the following building permits until variance hearings were set and approved.

Monty Bloom, 616 E 1<sup>st</sup> St., shed 6,000.00

Brian & Cindy Vogl, 321 W 7th Ave, fence, 3,500.00

Motion carried.

OTHER DISCUSSION: The tree board met and are interested in forming a group to begin an application process for community members to apply to plant trees within the boulevards and public areas of the community, with a goal of planting 50 trees a year and help from the city to indicate trees in need of removal.

Helms & Associates reviewed the CIP (capital improvement plan) for the Sigurd Anderson Airport. The current project to be completed is the fuel system upgrade and future projects may include upgrades to the AWOS system and an additional hangar.

AUDIT: Motion by Miller, seconded by Brown to approve the 2023 audit draft prepared by Eide Bailly, final to be completed within September and approved at the October meeting. Motion carried.

Motion by Klungseth, seconded by Miller to adjourn. Motion carried. Next regular meeting is October 7, 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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