

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, September 8, 2025, at 6:30 p.m. a regular meeting of the City Council was held with Mayor Mike Grosek presiding. Council members present: Wayne Klungseth, Toni Brown, Brian Vogl, Stacy Mount, Dale Miller. Staff: Hayley Dale. Reporter and Farmer: Amanda Dulitz. Others: Patricia Proctor, Glenn Proctor, Craig Baumgarn, and Ashley Baumgarn.

MINUTES: Motion by Miller, seconded by Brown to approve the minutes from the August 4, 2025, regular meeting and August 6, 2025, special meeting. Motion carried.

PAYROLL AND BILLS: Motion by Mount, seconded by Vogl to approve the following payroll and bills: Payroll (net) Admin. 6555.40, Liquor 10187.88, OT B. Bozarth 165.80, OT S. Bury 205.48, OT T. Woodell 455.30, Library 4150.30, Street 9464.76, OT J. Van Beek 99.84, Police 17177.46, ST C. Baumgarn 200.01, ST D. Collins 136.49, HWY Grant D. Collins 511.86, ST J. Hoffard 80.23, HWY Grant A. Maldonado 32.74, HWY Grant L. Rokusek 90.26, Sewer 2946.58, Water 3583.16, ST/OT C. Goehring 174.85, Golf 1800.35, ST/OT R. Hagen 511.31, A. Bartelt 1412.13, J. Carlson 264.92, L. Carlson 135.15, D. Davidson 705.09, D. Evenson 456.65, B. Jacobson 1530.13, J. Keller 118.94, M. Lenards 400.45, C. Ludtke 1003.94, Cemetery 3295.14, ST/OT S. Sjurson 684.06, K. Bohn 1495.08, D. Kurkowski 1826.72, Parks A. Grimes 2299.19, Ballfield B. Lux 1425.65, D. Pederson 936.28, M. Mount 371.46, K. Schimmel 1365.28, S. Schmieg 390.73, Pool J. Baumgarn 834.61, M. Block 1127.12, B. Breske 878.44, A. Case 1158.33, S. Ermer 194.14, S. Hairgrove 735.17, R. Hubsch 273.46, R. Johnson 174.22, E. Kaufman 802.08, T. Kuecker 719.12, E. Sannes 2393.32, G. Sannes 45.44, K. Sannes 1545.48, C. Shoemaker 549.61, J. Spiering 1212.10, M. Steiner 550.67, J. Voss 372.98, Dog Catcher S. Hargis 170.38, Mayor and Council T. Brown 18.47, M. Grosek 18.47, W. Klungseth 18.47, D. Miller 18.47, D. Sinner 18.47, B. Vogl 15.97.

Bills: SD State Treasurer 10119.88-sales tax, USDA Rural Development 8042.00-lagoon, USDA Rural Development 3449.00-loan payment fire hall, SD Retirement 11343.48-retirement, Dacotah Bank 183.10-service charge/stop payment fee, Postmaster 315.55- bulk mailing, Southern Glazer's of SD 13416.55-merchandise, Republic National Distributing 4684.00-merchandise, SD Supplemental Retirement 110.00- retirement, A & B Business 297.64- printer contract, AFLAC 339.72-insurance, AgWrx 590.00-chemical, AFLAC 780.62-insurance, A-OX Welding Supply 23.45-supplies, AT&T Mobility 132.42-cell phones, Auditor's Office-Petty Cash 162.40-postage, supplies, and meals, Avera Occupational Medicine 113.10- drug testing, B&B Contracting 141958.35- pay request water improvements project, Bellboy Corp 334.80-merchandise, Bierschbach Electric 12032.03- material/labor/service call, Bigfoot Distributing 488.00-merchandise, Blackfork Spirits 270.84- merchandise, Block Equipment & Services 350.00-grave digging, Blossom Shoppe 111.00- flowers/balloons, C&S Truck Sales & Salvage 2750.00- parts, CapFirst Equipment Finance 1373.00-lease payment, Cardmember 113.06-books, City of Webster 220.00-employee water bills, City

of Webster 3323.08-city water bills, Coca Cola 1199.00-resale, Colonial Life 243.52-insurance, Colonial Research Chemical 189.63- supplies, Cortrust Bank 2558.27-loan payment, Dacotah Bank CC 3195.53- resale/Dependable Sanitation garbage pickup /supplies/training/library subscription/Cintas rugs, Dakota Pump & Control 1719.91-service call/annual inspections, Dave Hahler Automotive 323.46-parts/labor, Doug's Service & Marine 338.43- parts, Eide Bailly 11959.04- 2024 audit final billing, Electro Watchman 1522.55- service, Ellwein Brothers 70858.89-merchandise, Evolution Powersports 33.62- part, Ferguson Water Works 3136.25-service/annual fee/parts, Laura Gaikowski 1618.40-painting, Game One 65.80-supplies, Glacial Lakes Radiator 850.00-parts, Glacial Lakes Technology 328.68-service, Global Distributing 625.32-merchandise, Hard Drive Graphics 109.88- clothing, Health Pool of SD 28651.70-insurance, Helms & Associates 24392.38-pay request water/sewer/airport/industrial park projects, Chad Hesla 758.02-reimbursement, Horters Farm & Ranch 740.00- supplies, ITC 1047.24-phone/internet service, Johnson Brothers 40110.10-merchandise, Johnson Lumber 69.86-supplies, Just Ice 607.75-ice, Kevin's Service 1787.50-service, Lake Region Electric 468.38-electric/service call, Lien Transportation 6123.60-hot mix, Marko Canning 90.00-merchandise, Terry McBroom 2434.85-final property payment, Midcontinent Communications 371.68-internet and cable, Midwest Pest Control 31.50-services, Mike's Jack & Jill 1497.63-supplies/merchandise, Milbank Winwater Works 465.50- supplies, NAPA 35.42-supplies, NB Golf 3006.00-rental, Northwestern Energy 16639.59-service, O'Day Equipment 58676.46- airport fuel project pay request, Olson Consulting 1611.00- code enforcement time/expense, Pepsi Beverage 376.47-merchandise, Pfitzer Pest Control 60.00- service, PK Bloody Mary Corp 429.60-merchandise, Pollard Water 62.57-part, Porter Distributing 19317.05-merchandise, RDO Equipment 136.21-parts, Reinders 255.16-chemical, Reliance Standard 81.76-insurance, Reporter & Farmer 1452.74-ads/notices/engraving, Republic National Dist. 8286.19-merchandise, Ryan's Candy 1486.63-supplies and resale, Schuster Construction 510.00-service, SD Dept of Ag & Natural Resources 250.00-permit, SD Golf Association 229.00- membership, SD Lumber & Design 150.25- supplies, SD Public Assurance Alliance 401.91- additional coverage, SD Public Health Lab 180.00-water/pool samples, Sioux Valley Coop 6112.61- fuel, Snaza Implement 82.40-parts, Southern Glazer's 4181.24- merchandise, Stan Houston Equipment 795.00-rent, Stein Sign Display 797.76-sign/replacement faces, Tessman Seed 368.00- seed/supplies, Titan Machinery 1249.90-parts/labor, TLC Marine 152.00-blades, Tri-State Water 111.45-water, Trugreen 7823.00- lawn application parks/golf, Twin Valley Tire 1394.04-parts/tires, Two Way Solutions 50.00- service, Twotrees Technologies 30.00- service, Tyler Lee 15300.00-labor, Valley Office 348.09- supplies, Vollan Oil 4266.60- airport fuel, Waubay Canvas 550.00- service, Web Water 35447.80- water, Webster ACE 501.22-supplies, Webster Carpet Cleaning 250.00-service, Webster Golf Club 2562.71-tournament fees, Webster City Liquor 3785.47-resale, Webster Tire & Marine 384.95-repair/parts/labor, Window Pros 24.00-window cleaning, Payroll Taxes- 24477.60. Motion carried.

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

6:40 p.m. Patricia Proctor, head librarian, was present to update council on the library. A few happenings they are looking at include having a sidewalk book sale, working on the state webpage, and getting the library walls painted. They have also been doing some online training and met with a state library representative for training. The library plans to look into new computers and will provide quotes to be reviewed.

TRAVEL REQUEST: Motion by Klungseth, seconded by Brown to approve travel for James Hoffard to attend the Search & Seizure/Advanced Traffic Stop training in Pierre on September 23-24. Motion carried.

RESIGNATION: Motion by Mount, seconded by Vogl to except the letter of resignation from Lance Rokusek effective September 30, 2025. Motion carried.

ORDINANCE #551: Motion by Miller, seconded by Mount to approve the second reading of Ordinance #551, an ordinance amending Ordinance #548 known as the 2025 Appropriation Ordinance.

The ordinance reads as follows:

CITY OF WEBSTER
ORDINANCE #551

AN ORDINANCE AMENDING ORDINANCE NO. 548
KNOWN AS THE 2025 APPROPRIATION ORDINANCE

BE IT ORDAINED by the City of Webster; that Webster Municipal Ordinance #548-2025 Appropriation is hereby amended as follows since it failed to include an appropriation and means of finance for the General Fund – Highways, Streets and Roadways, Water Fund and Sewer Fund:

APPROPRIATION - SECTION I: TAX SUPPORTED FUNDS:
101 General Fund

101-43120 Highways, Streets and Roadways	\$200,000.00
602 Water Fund	
602-43300 Water Fund	\$300,000.00
604 Sewer Fund	
604-43200 Sewer Fund	\$500,000.00

MEANS OF FINANCE - SECTION II: TAX SUPPORTED FUNDS:

101 General Fund Revenue	\$200,000.00
602 Water Fund Revenue	\$300,000.00
604 Sewer Fund Revenue	\$500,000.00

(SEAL)

Mike Grosek, Mayor

Hayley Dale, Finance Officer

First Reading August 4, 2025
Second Reading: September 8, 2025
Publish Date: September 15, 2025
Motion carried.

ORDINANCE #552: The mayor presented the budget for 2026. On the appropriation side increases were noted for the following: contingency, finance office, city promotion, government buildings, fire, street, streetlights, cemetery, golf course,

fish cleaning station, and library. Decreases were noted for insurance and bonds, police, airport, swimming pool, parks, ballfield, walking/bike path, forestry, and urban redevelopment & housing. On the means and finance side increases were noted in property taxes, sales tax, other taxes (TIF), city franchise, licenses and permits, hwy safety grant, bank franchise, MV comm prorated, county motor vehicle, state highway bridge, county highway and bridge, general government misc, sale of equipment, sale of land, golf course, swimming pool, campground, interest, and airport revenue. Motion by Miller, seconded by Vogl to pass the second reading of Ordinance #552. Motion carried.

Ordinance Printed Separately

SUPPLEMENT BUDGET: Motion by Brown, seconded by Miller to supplement the airport budget \$224,736.98 for airport fuel project grant reimbursement and the street budget \$9,171.64 for insurance reimbursement. Motion carried.

AUDIT REPORT: Motion by Mount, seconded by Brown, to approve the 2024 Audit Report and acceptance letter received from SD Legislative Audit. Motion carried.

GRANT AGREEMENT: Motion by Klungseth, seconded by Vogl to appoint Mayor Grosek as the authorized representative to sign the state financial assistance agreement for the airport fuel grant project. Motion carried.

AIRPORT PRE-APPLICATION: Motion by Klungseth, seconded by Vogl to approve the mayor to sign the 2026 airport project pre-application. Motion carried.

TEMPORARY LICENSE: Motion by Mount, seconded by Miller to set a hearing on October 6, 2025, at 6:45 p.m. to consider a temporary liquor license for the Lake Region Shrine Club for the Fireman's Fundraiser to be held on October 11, 2025, located at the Webster Armory. Motion carried.

SPECIAL MEETING: Motion by Vogl, seconded by Miller to set a special meeting for September 22, 2025, at 6:00 p.m. at the City Hall council room. Motion carried.

TEMPORARY LICENSE: Motion by Miller, seconded by Vogl to set a hearing on September 22, 2025, at 6:00 p.m. to consider a temporary malt beverage license for the Webster Dewangen Club for German Fest to be held on September 27, 2025, located at the Webster Armory. Motion carried.

CITY LAND: City land located at 1106 Main St will be included on the special meeting agenda to declare surplus, appoint three individuals to appraise, and put up for bids.

BALLFIELD RENAMING: Motion by Miller, seconded by Brown to rename the east ballfield the Mayor Mike Grosek Field and the main ballfield the Bob Wiley/Chad Hesla Field. Motion carried.

LICENSES: Motion by Vogl, seconded by Miller to approve a plumbing for CJ Enterprises LLC and electrical license for CDJ Electric, Plumbing and Heating. Motion carried.

VARIANCE HEARING: Motion by Brown, seconded by Miller to set a variance hearing for Charles Hesla, 1017 E 4th St. on October 6, 2025, at 6:50 p.m. to construct a storage shed closer than the required five feet from the property line. Motion carried.

ADVERTISE: Motion by Brown, seconded by Mount to approve advertising for the golf superintendent position. Motion carried.

90 DAY REVIEW: Motion by Klungseth, seconded by Mount to increase Patricia Proctor’s wage by \$1.00 to \$21.00/hr. Motion carried.

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

Building Permits:

- Jared Aadland- 909 E 4th St – fence - \$500.00
- Ryan Braun- 513 W 5th Ave- deck - \$900.00
- Jeremy Lindemann – 325 E 12th Ave- fence- \$2,000.00
- Ronald & Nila Christensen – Western Sunset Addition Lot 1 Block 4 - \$400,000.00

Motion carried.

Motion by Klungseth, seconded by Brown to adjourn. Motion carried. Next regular meeting is October 6, 2025, at 6:30 p.m.

Mike Grosek, Mayor

Hayley Dale Finance Officer

The City of Webster is an equal opportunity employer and provider.
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