

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, August 10, 2026, 6:30 p.m., regular meeting of the Webster City Council. Mayor Mike Grosek presiding. Present: Council members: Wayne Klungseth, Toni Brown, Derek Sinner, Brian Vogl, and Stacy Mount. Staff: Hayley Dale. Reporter and Farmer: Amanda Dulitz. Others: Patricia Proctor and Josh Bartos.

MINUTES: Motion by Sinner, seconded by Vogl to approve the minutes of the July 01, 2026, special meeting and the July 06, 2026, regular meeting. Motion carried.

PAYROLL AND BILLS: Motion by Klungseth, seconded by Mount to approve the following payroll and bills: Payroll (net) Admin. 7252.30, Liquor 8012.04, OT B. Bozarth 176.15, OT T. Woodell 461.11, Library 4757.44, Street 9791.68, OT D. Kirchmeier 187.99, OT J. VanBeek 69.11, Police 17642.32, ST C. Baumgarn 413.51, ST D. Collins 188.75, ST J. Hoffard 434.90, HWY Grant J. Hoffard 521.89, ST A. Maldonado 181.39, HWY Grant A. Maldonado 408.11, ST/OT L. Rokusek 401.28, HWY Grant L. Rokusek 391.14, Sewer 3222.32, ST/OT D. Valsvig 625.78, Water 3790.12, ST C. Goehring 455.27, Golf B. Bozarth 105.28, J. Carlson 638.46, L. Carlson 1778.90, R. Hagen 3219.06, B. Jacobson 2528.63, J. Keller 98.63, A. LaCourse 777.81, M. Lenards 844.59, C. Ludtke 1073.80, G. Premus 1365.15, Cemetery 6469.60, J. Biersbach 463.59, K. Bohn 989.40, D. Kurkowski 1447.33, Parks A. Grimes 2134.67, OT A. Grimes 137.06, Ballfield B. Lux 1883.54, OT B. Lux 645.56, D. Pederson 1900.93, OT D. Pederson 245.21, W. Rausch 1660.92, OT W. Rausch 685.63, K. Schimmel 1429.92, OT K. Schimmel 811.82, Pool J. Baumgarn 392.70, M. Block 1742.27, OT M. Block 243.97, C. Boik 417.66, K. Boik 848.80, B. Breske 987.47, A. Case 1843.36, OT A. Case 75.43, S. Ermer 380.93, S. Hairgrove 903.26, A. Huggett 28.54, E. Kaufman 515.53, T. Kuecker 1269.02, J. Rumpca 349.44, E. Sannes 1533.09, K. Sannes 2168.16, OT K. Sannes 103.38, C. Shoemaker 159.70, H. Sinner 410.37, H. Sonstebo 584.49, J. Spiering 281.75, M. Steiner 645.03, S. Voss 463.67.

Bills: SD Treasurer 10972.52- sales tax, Payroll taxes 31282.87- payroll taxes, USDA Rural Development 8042.00-loan payment lagoon, USDA Rural Development 3449.00-loan payment fire hall, US Bank 1013.87- loan payment, US Bank 7839.81- loan payment, US Bank 9665.01- loan payment, US Bank 38543.14- loan payment, US Bank 8236.52- loan payment, US Bank 1279.70- interest payment, US Bank 1007.70- interest payment, SD Retirement System 11606.18- retirement, Dacotah Bank 177.74-service charges, Postmaster 346.50- postage, Aflac 446.55- dental insurance, AgriMax 2140.00- supplies, AgWrx 65.00- supplies, Aflac 1080.78- insurance, A-OX Welding Supply 24.45-supplies, Associated Supply 5062.96- supplies, AT&T Mobility 133.62-cell phones, Auditor's Office-Petty Cash 137.86-supplies/filing fee, Auto Value Parts 101.43-parts, Bigfoot Distributing 506.00-merchandise, Block Equipment 550.00- service, Bobcat of Aberdeen 170.62- parts, Lacey Boik 191.46-lifeguard certification/swimsuit reimbursement, Kristy Breske 164.13- swimming instructor certification reimbursement, C&R Suppression 57.25- annual inspection, CapFirst Equipment Finance 1373.00-golf cart lease, Century Business Products 217.02- printer contracts, City of Webster 4263.15- city water bills, City of Webster 120.00-employee pre-paid water bill, Coca Cola 2061.50- merchandise, Colonial Life 243.52-insurance, Consolidated Ready Mix 579.50- concrete, Core & Main 2381.78- parts, CorTrust Bank 2558.27-loan payment, Dacotah Bank CC 2409.61 resale/supplies/service, Dakota Lakes Plumbing 3283.48- service, Dakota Portable Toilets 1160.00-rental, Dakota Pump & Control 5330.11- repair, Hahler Automotive 710.43- service/repair, Day Co. Conservation 4522.00- trees/supplies, Doll Distributing 55483.80-resale, Doug's Service & Marine 620.51- parts, Eide Bailly 15225.00- audit, Ferguson Water Works 4374.23- supplies/parts, Glacial Lakes Technology 595.00- service, Global Distributing 1922.00- merchandise, Philip Hairgrove 225.00- service, Health Pool of SD 30081.02-insurance, Helms & Associates 10903.10- pay request industrial park project/services, Chad Hesla 5909.21- supplies reimbursement/2026

ballfield complex coordinator, Insurance Benefits 1539.00- airport liability renewal, ITC 1063.25- phone/internet service, Johnson Brothers 40922.84-merchandise, Johnson Lumber 241.67-supplies, Just Ice 1016.25- supplies, Kevin's Service 1000.00- service, Lake Region Electric 336.35- electric, Leads Online 1873.00-service renewal, Lien Transportation 13058.10-hot mix, Macqueen Emergency 2123.90- annual service, Madison National Life 87.00- life insurance, Marko Canning 111.00- resale, Midcontinent Communications 284.03-service, Midwest Pest Control 25.00- service, Mike's Jack & Jill 902.87- supplies/merchandise, NAPA Auto Parts 445.09-parts, Northwestern Energy 17083.61-electric, Olson Consulting 3829.50- time/expense code enforcement, Olson's Pest Control 150.00-service, Optilegra 99.98- vision insurance, Pepsi 603.12- merchandise, Pollard Water 194.25- supplies, Porter Distributing 29869.94- merchandise, Proline 9095.00-pressure washer, QT Petroleum on Demand 1675.00- annual agreement, Wade Rausch 2000.00- 2026 baseball coach, RDO Equipment 554.82- supplies, Reinders 1101.00- supplies, Reporter & Farmer 997.71-legals/ads/supplies, Republic National Distributing 1486.94-merchandise, Ridge Electric 3497.65- service, Ringgenberg Electric 39136.23- install crosswalk buttons/install LED lights HWY 12, Ryan's Candy 2815.49-merchandise/supplies, Sanford Health 60.00- service, Gavin Sannes 2000.00- swim team coach, Cody Sass 700.00- supplies, SD Public Health Laboratory 60.00- water/pool tests, SD Retailers Assoc. 525.00- dues, Angela Shoemaker 3000.00- baseball/softball coordinator, Sioux Valley Co-op 7885.47-fuel/bulk fuel, Snaza Implement LLC 240.25-parts, SD 811 98.70- service, Southern Glazer's of SD 8536.72-resale, Sper Chemical 1263.74- supplies, Stan Houston Equipment 1590.00- rental, Team Laboratory 2918.00- supplies, TLC Marine 268.50-parts, Trugreen 9323.00- lawn applications (golf course/soccer field), Twin Valley Tire 1855.41-parts/repair, Twotrees Technologies 308.95-service/renewal, USA Baseball 130.00- background checks, Valley Office Products 295.24-supplies, Van Diest Supply 5011.70- supplies, VanWall Equipment 1416.45- parts, Vestis 304.80- uniforms, Waubay Canvas 65.00-repair, WEB Water 33068.68- water, Webster Ace 1430.93-supplies, Webster Auto Care 727.94-repair, Webster Baseball 2270.00- baseball ump's, Webster Liquor Store 2552.30-resale, Webster Tire & Marine 1734.94- repairs, Window Pros 25.44- service, City of Webster 100.00- bond applied, Southern Glazer's of SD 5413.51-merchandise. Motion carried.

REPORTS: Motion by Mount, seconded by Klungseth to approve the finance, police, liquor and code enforcement reports. Motion carried.

The council presented a plaque to Cindy Hahler for her instrumental role developing the Webster Area Soccer program and her many years dedicated to the program.

PUBLIC COMMENT: Josh Bartos was present to give an update on the golf course.

LIBRARY: Patricia Proctor, Head Librarian, presented a travel request to attend the Institute of Museum and Library Services Conference September 1-3, at no cost to the city. Also presented was a change to the library hours, new hours would be as follows: Monday-Wednesday and Friday 10:30 a.m.- 5:00 p.m. and Thursday 10:30 a.m. - 5:30 p.m. A few maintenance issues were brought to councils' attention that will be needing attention before winter including heating/cooling in the office and the overhang dripping on the library, during winter it creates icy spots. Council agreed to have each issue addressed. Patricia mentioned she also received a phone call from Lee Schoenbeck interested in matching up to a \$1,000.00 in donations of other library supporters. Patricia will work on ideas for a possible fundraiser.

6:35 p.m. This being the time and place for a hearing for a temporary malt beverage license for the Lake Region Shrine Club on September 12, 2026, at the Day County Fairgrounds for Harvest Bash. Motion by Brown, seconded by Vogl to approve the license. Motion carried.

APPRAISER: Motion by Sinner, seconded by Brown to approve Tom Wagner to replace Stephanie Williams to appraise the Tower Addition. Motion carried.

BIDS: Motion by Brown, seconded by Mount, to advertise for sealed bids for the surplus land located in Tower Addition. Bids will be opened at 6:35 p.m. on September 8, 2026, at City Hall. Motion carried.

TEMPORARY LICENSE: Motion by Sinner, seconded by Brown to set a hearing on September 08, 2026, at 6:40 p.m. to consider a temporary malt beverage license for the Webster Dewangen Club for German Fest to be held on September 26, 2026, located at the Webster Armory. Motion carried.

VARIANCE HEARING: Motion by Mount, seconded by Brown to set a variance hearing for Doug Valsvig, 621 W 5th St. on September 08, 2026, at 6:45 p.m. to construct a 3-stall garage (28’x52’) larger than city ordinance allows and closer than the required five feet from the property line. Motion carried.

WESTERN SUNSET ADDITION: Motion by Mount, seconded by Sinner to approve the final acceptance of the infrastructure of Western Sunset Addition. Motion carried.

SWIMMING POOL: Motion by Sinner, seconded by Brown to close the swimming pool for the season August 13, 2026, with the dog swim to be held on August 16, 2026. Motion carried.

SEPTEMBER MEETING: Motion by Sinner, seconded by Mount to hold the September council meeting on Tuesday, September 8, 2025, at 6:30 p.m. due to the Labor Day holiday. Motion carried.

ORDINANCE #555: Motion by Klungseth, seconded by Vogl to approve the first reading of Ordinance #555, Appropriation and Means of Finance for 2027. Motion carried.

The following building permit was denied with a motion by Brown, seconded by Vogl:

Building Permit:
Donald Larson – 518 W 3rd St – storage shed - \$200.00
Motion carried.

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

Building Permits:
Dylan & Laren Collins – 1103 Main St. – deck - \$3300.00
Witte Enterprises and Rentals- 215 E 6th Ave – spec house - \$200,000.00
Doug Valsvig – 621 W 5th St – addition - \$65,000.00
Darrin Lehman – 820 E 3rd St- car port - \$750.00

Motion carried.

Motion by Klungseth, seconded by Brown to adjourn. Motion carried. Next regular scheduled meeting is September 8, 2026, at 6:30 p.m.

Mike Grosek, Mayor

Hayley Dale, Finance Officer

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