OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, November 2, 2026, at 6:30 p.m. a regular meeting of the City Council was held with Mayor Mike Grosek presiding. Council members present: Dale Miller, Toni Brown, Derek Sinner, Brian Vogl, Wayne Klungseth, and Stacy Mount. Staff: Hayley Dale. Reporter and Farmer: Connor Handrahan. Also present: Josh Bartos.

MINUTES: Motion by Miller, seconded by Vogl to approve the minutes from the October 05, 2026, regular meeting and October 19, 2026, special meeting. Motion carried.

PAYROLL AND BILLS: Motion by Sinner, seconded by Miller approving the payroll and bills as presented and authorize payment. Payroll (net) Admin. 7252.30, Liquor 8151.61, Library 4764.16, Street 9791.68, OT D. Kirchmeier 413.57, ST J. Vanbeek 138.23, Police 14425.02, ST/OT C. Baumgarn 426.45, ST J. Hoffard 260.94, ST/OT A. Maldonado 657.53, ST/OT L. Rokusek 543.46, Sewer 3222.32, OT D. Valsvig 318.18, Water 3790.12, Cemetery J. Biersbach 531.53, K. Bohn 332.46, D. Kurkowski 1052.15, Parks A. Grimes 1416.68, Golf Course J. Carlson 188.81, L. Carlson 836.54, R. Hagen 1825.45, B. Jacobson 1704.02, A. LaCourse 80.90, C. Ludtke 692.25, G. Premus 520.15, Ballfield B. Lux 357.64, W. Rausch 171.50, K. Schimmel 509.21, Council T. Brown 18.47, M. Grosek 18.47, W. Klungseth 18.47, D. Miller 18.47, S. Mount 18.47, D. Sinner 18.47, B. Vogl 18.47, Gov Building 6469.60, ST E. Kwasniewski 660.94, VAC/SL payout S. Sjurson 14,809.81.

Bills: Merchant Bankcard 50.00- merchant account fee, Dacotah Bank 60.00- stop payment fees, SD State Treasurer 7546.47-sales tax, Payroll Taxes 20272.45, USDA Rural Development 8042.00- lagoon payment, USDA Rural Development 3449.00- fire hall payment, US Bank 1013.87- payment (CW6), US Bank 7839.81- payment (CW5), US Bank 39009.45- payment (DW3), US Bank 8997.71- payment (CW4), US Bank 9665.01-payment (DW4), US Bank 9603.00- interest payment (DW4), SD Retirement 10817.68-retirement, Dacotah Bank 163.20-service charges, Liberty Mutual 2242.00- risk insurance, Southern Glazer's 6236.60- resale, Quality Brands 134.24- resale, Postmaster 348.98- postage, Dacotah Bank 64380.75- payment, AFLAC 222.28- dental insurance, AFLAC 1080.78- supplemental insurance, Applied Concepts 605.25- parts/repairs, AT&T Mobility 137.04-cell phones, Auditor's Office-Petty Cash 81.95- postage/misc, Auto Value 14.54-parts, Josh Bartos 2000.00- golf coordinator, Bigfoot Distributing 153.00-resale, Bituminous Paving 245717.76- paving streets, Block Equipment & Services 700.00-service, Building Sprinkler 687.80-repair, Century Business 147.68- printer contracts, City of Webster 828.70-city water bills, Coca Cola 382.00-resale, Colonial Life 243.52-insurance, CorTrust Bank 2558.27-fire equip. payment, Dacotah Bank CC 3631.44- services/garbage pickup /merchandise/supplies/training, Dahme Construction 67601.81- pay request industrial wastewater project, Dakota Pump & Control 1104.59- service, Dave Hahler Automotive 120.51- parts/labor, Day County Auditor 15000.00- ambulance support, Day County Conservation 90.68- supplies, Doll Distributing 60240.31-resale, Ebsco 333.72- subscription, Galls 144.49- uniform, Gametime (Cunningham Recreation) 30200.82- playground equipment, Glacial Lakes Technology 1908.79-service, Global Distributing 1516.00- resale, Health Pool of SD 24883.21-insurance, Inman Irrigation 759.30-service/parts, ITC 1045.60- phone/internet services, Jensen Feed & Grain 6192.76-supplies, Johnson Brothers 35096.78-resale, Just Ice 229.75- ice, Kevin's Service 1000.00- service, Wayne Klungseth 71.40- mileage reimbursement, Lake Region Electric 394.76-electric, Legendary Concrete 6987.00- sidewalk concrete/materials, Lien Transportation 1107.90-hot mix, Madison National Life 76.00- life insurance, Marko Canning 201.00-resale, Midwest Fire & Safety 1517.70- service, Mikes Jack & Jill 26.18-supplies, Northstar Mechanical 225.00-repair, Northwestern Energy 13070.40-service, Optilegra 99.98- vision insurance, Pfitzer 15.32- service, Pollard Water 129.55- supplies, Porter Distributing 24222.09-resale, Patricia Proctor 88.91- supplies, Quality Brands 1008.55- resale,

RDO Equipment 1038.50-parts, Red River Flags 348.85- flags, Reporter & Farmer 810.72-notice/gift/ads, Runnings 125.82- supplies, Ryan's Candy 276.40-supplies, Sanitation Products 151.44- parts, SD Public Health Lab 290.00-water samples, Sioux Valley Coop 4621.39- fuel/bulk fuel, Snaza Implement 406.46-parts, SD 811-69.30- locates, Southern Glazer's 8346.37- resale, Stan Houston Equipment 795.00-rent, Team Laboratory Chemical 5637.00- supplies, Tessman Seed Company 493.00, Trugreen 17530.00- service, Twin Valley Tire 146.88- parts, US Bank 2100.00- annual fee, US Bank 134237.50- pool payment, Valley Office 67.94-supplies, Vestis 304.44- uniforms, WEB Water 32307.91-water, Webster ACE 516.70-supplies, Webster Tire & Marine 78.90- repair, Window Pros 25.44-window cleaning, With the Wind Winery 735.00- resale, Amanda Amyotte 150.00-bond reimbursement. Motion carried.

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

PUBLIC COMMENT: Josh Bartos was present to provide a year-end report on the golf course season. He spoke of projects completed in the season including the pond and cart path and future things to think about including doing more research into an autonomous robot lawn mower, having someone come to set mowers and show sharping of blades, enforcing time frames on work to be done, getting a quote for the deck and other ideas to produce more revenue. One complaint he did hear on a couple occasions was that the rough was too long. He thanked the city staff, council and caddie club for all they do.

LIQUOR LICENSES: Motion by Vogl, seconded by Mount, approving the following liquor license renewals to operate within the City of Webster for the year 2027:

American Legion Club, 614 Main St. Retail (On-Sale Liquor)
VFW Post 4690, 521 West First St., Retail (On-Sale Liquor)
The Galley, 230 W Hwy 12, Retail (On-Sale Liquor)
The Decoy Bar, 518 Main St., Retail (On-Sale Liquor)
The New Frontier, 500 Main St., Retail (On-Sale Liquor)
City Liquor Store, 100 E Hwy 12, Package (Off-Sale Liquor)
Root's Kitchen & Taphouse, LLC, 621 Main St, Retail (On-Sale) Liquor – Restaurant
Webster Area Golf Assoc, 1030 W 3rd St., (Retail On-Sale Liquor) (Other 35-4-14.1 Municipal Owned)

Motion carried.

SPECIAL ELECTION: Motion by Miller, seconded by Brown to hold a special election on December 15, 2026, and approve Lois Lux, Janet Marx and Mary Jean Hesla as election workers at $18.00/hour. Motion carried.

RETIREMENT: Motion by Brown, seconded by Mount to accept the letter of retirement from Scott Sjurson effective October 31, 2026. Motion carried.

DONATION: Motion by Miller, seconded by Klungseth to accept the donation to St Otto's Cemetery of $300.00 from Michael Vrem. Motion carried.

RESOLUTION #243: Motion by Vogl, seconded by Sinner to pass the following resolution for water meter project surcharge:

RESOLUTION NO 243

RESOLUTION AMENDING THE CITY OF WEBSTER'S RATE STRUCTURE, PROVIDING FOR A SURCHARGE FOR IMPROVEMENTS TO THE WATER SYSTEM, FOR PAYMENT OF A REVENUE BORROWER BOND AND YEARLY REVIEW OF RATE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEBSTER AS FOLLOWS:

1. **Surcharge for Borrower Bond**. There shall be charged a monthly surcharge for the services provided by the improvement financed by the DW-05 Conservancy District Loan. The surcharge for each loan shall be segregated from other revenues of the City and shall be used for the payment of the Borrower Bond DW-05 (the "Borrower Bond"). Provided that such surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements, and operation, sufficient to fund interest, reserve, and debt service fund annual requirements.

2. **Rates and collection.** The Webster does hereby establish the special charge or surcharge payable by each customer of its system who receives or benefits from the services of the project financed with the Borrower Bond. Such charge or surcharge shall be set at a level which, assuming a 10% delinquency rate, will produce income at

the times and in amounts sufficient to pay when due the principal of and interest on the Borrower Bond and the administrative expense surcharge and all other payments as may be required under the loan agreement and Borrower Bond.

3. **Borrower Bond Surcharge.** The following drinking water debt service surcharge shall be applicable to all customers served:

Borrower Bond DW-05 Surcharge: $1.70 per user per month commencing July 01, 2027.

This surcharge shall remain in effect until such time as the revenue bond is paid in full. The initial surcharge shall be collected at the same time as other charges of the system. The surcharge is found to be equitable for the services provided by the improvements.

4. **Segregation.** The debt service surcharge shall be segregated from other income of the system in a separate book-keeping account and is pledged to the South Dakota Conservancy District for the payment of the loan payments on the Borrower Bond.

5. **Yearly review.** The amount of the surcharge shall be reviewed from year to year and may be modified in order to provide such funds as are set forth herein. The charges shall be reviewed yearly by City and administratively adjusted, upwards or downwards, to such amounts as may be necessary to pay principal, interest, administrative surcharge, and other charges as may become due and owing under the loan agreement or Borrower Bond.

6. **Billing and Accounting.** The surcharges shall be included in the monthly user bill. Nothing contained herein requires the surcharge be indicated on the billing, however, the surcharge segregation shall be indicated on the books of the City.

7. **Automatic Repeal.** The surcharge for the Borrower Bond shall be automatically repealed when the Borrower Bond is paid in full.

8. **Partial Invalidity.** If any one or more of the provisions of the shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawful jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof.

_____

(SEAL) Mayor

ATTEST:

_____

Finance Officer

RESOLUTION #236: Motion by Vogl, seconded by Sinner to dismiss Resolution #236 a Resolution Amending The City's Rate Structure, Providing For A Surcharge For Improvements To The Sewer System (Industrial Park Project). Motion carried.

PROFESSIONAL SERVICES: Motion by Miller, seconded by Sinner to approve the signing of the agreement for professional services with Helms Engineering for the water meter replacement project. Motion carried.

BUDGET SUPPLEMENTS: Motion by Klungseth, seconded by Vogl to supplement the police budget $1,352.99 for Highway Safety Grant reimbursement and the airport budget $6,908.74 for the airport AWOS III project grant reimbursement. Motion carried.

LIBRARY: Motion by Mount, seconded by Miller to approve Bev Schlotte as a new library board member. Motion carried.

Motion by Miller, seconded by Sinner to surplus a desk in the library. Motion carried.

ARMORY MEETING: A public meeting will be held November 17, 2026, at 6:30 p.m. for the public to view the armory and have a Q&A session regarding the upcoming special election to vote on the proposed 1% gross receipts sales tax to fund the preservation updates to the armory.

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

Building Permits:
Dennis Daly – 103 W 1st Ave – lean-to storage- $18,000.00
LS Ventures (Loren Schoenbeck)- 716 E 5th St. – deck-$8,000.00
Kevin Schimmel- 308 E 7th Ave – Garage- $18,000.00
Chris Johnson – 921 E 5th St – garage- $25,000.00

Motion carried.

OTHER DISCUSSION: Motion by Mount, seconded by Brown to acknowledge the thank you's received from Jen Moos and Kara Frei. Motion carried.

Motion by Klungseth, seconded by Miller to adjourn. Motion carried. Next regular meeting is December 7, 2026, at 6:30 p.m.

_____
Mike Grosek, Mayor

_____
Hayley Dale Finance Officer

The City of Webster is an equal opportunity provider.
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