

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, November 3, 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, Derek Sinner, Toni Brown, Brian Vogl, Dale Miller and Stacy Mount. Staff: Hayley Dale. Reporter and Farmer: Leyton Beardslee. Also present: Tom Sannes.

MINUTES: Motion by Brown, seconded by Vogl to approve the minutes from the October 6, 2025, meeting. Motion carried.

PAYROLL AND BILLS: Motion by Miller, seconded by Sinner approving the payroll and bills as presented and authorize payment. Payroll (net) Admin. 6489.90, Liquor 7252.98, ST T. Woodell 121.76, Library 4255.02, Street 9464.76, Police 13823.94, ST C. Baumgarn 600.04, ST D. Collins 272.99, ST J. Hoffard 481.40, ST A. Maldonado 261.96, Hwy Grant A. Maldonado 196.47, Sewer 5922.86, Water 3583.16, OT C. Goehring 52.45, Cemetery K. Bohn 624.53, D. Kurkowski 425.04, Parks A. Grimes 1934.64, Golf Course 1272.78, A. Bartelt 322.90, J. Carlson 358.39, L. Carlson 1141.35, D. Davidson 486.50, B. Jacobson 1797.28, J. Keller 195.86, C. Ludtke 877.54, Ballfield B. Lux 450.43, K. Schimmel 1121.43, Gov Building 3295.14, Dog Catcher, S. Hargis 230.65.

Bills: SD State Treasurer 6663.54-sales tax, USDA Rural Development 8042.00- loan payment lagoon, USDA Rural Development 3449.00-loan payment fire hall, U.S. Bank 38543.14- loan payment, U.S. Bank 8236.52- loan payment, U.S. Bank 46,678.68 accrued interest payments, Dacotah Bank 187.74-service charges, SD Retirement 10637.65-retirement, SD Supplemental Retirement 55.00- retirement, Southern Glazer's 3612.98-merchandise, Republic Distributing 4153.66- merchandise, SD Supplemental Retirement 55.00- retirement, Postmaster 315.55- bulk mailing, A & B Business 360.08- printer contracts, AFLAC 297.89-insurance, AFLAC 652.14-insurance, American Solutions 146.42- supplies, A-OX Welding Supply 22.95-supplies, AT&T 131.96-cell phones, Auditor's Office-Petty Cash 172.38-postage, Auto Value 367.82-supplies, Josh Bartos 2000.00-golf coordinator, Bauer Construction 1400.00- service, Bigfoot Distributing 272.00-merchandise, Bituminous Paving 123071.85- seal/fog streets, Cardmember 151.52-books, City of Webster 220.00-employee deducted water bill payments, City of Webster 929.71-city water bills, Coca Cola 512.00-resale, Colonial Life 243.52-insurance, CorTrust Bank 2558.27-loan payments, Dacotah Bank 2351.57 services/supplies/conference expense, Dakota Custom Turf 8500.00- down payment rough mower, Dakota Structured Cabling 384.98-service, Dave Hahler Automotive, Inc. 517.13- repairs, Dave's Marine 4466.00- pool lounge chairs, Elite Drain & Sewer 757.00- service, Ellwein Brothers 53039.46-merchandise, Farm and Home Repair 109.25- install snow guard, Glacial Lakes Excavating 10343.41- service, Glacial Lakes Technology 454.97- install cameras, Global Distributing 1194.20-merchandise, Governors Inn 672.00- lodging, Health Pool of SD 27556.06-insurance, Helms & Associates 15812.60-pay request water/airport/industrial park projects, Inman Irrigation 250.00-service, ITC 974.33-service, Jensen Feed & Grain 4926.59-road salt, Johnson Brothers 29681.17-merchandise, Johnson Lumber 76.12-supplies, Just Ice 303.75- resale, Kevin's Service 1000.00- service, Lake Region Electric 347.53-electric, Sam Mellgren 395.12- refund overpayment, Michael Todd Supply 971.37- parts, Midcontinent Communications 371.68-internet/cable, Midwest Fire & Safety 1567.63- annual inspection, Midwest Pest Control 26.00- pest control, Mike's Jack & Jill 541.71-supplies/merchandise, NAPA 59.41-supplies, Northstar Mechanical 1653.20- service, Northwestern Energy 11460.33-service, Olson Consulting 1088.40- code enforcement, On Sight 3083.00- annual fee and repair, Pfitzer Pest Control 60.00- pest control, Porter Distributing 12237.20-merchandise, Patricia Proctor 46.90- reimbursement, Reliance Standard 71.24-insurance, Reporter & Farmer 422.90 notices/ads, Republic National Dist. 4465.27-merchandise, Riteway Business Forms 273.66- laser checks, Ryan's Candy 425.40-supplies/resale/rent, Schwan Welding & Boiler

Repair 105.00- repair, SD Dept of Transportation 69.62- supplies, SD Public Health Lab 250.00-water samples, Sioux Valley Coop 4947.58- fuel, Snaza Implement 593.30-parts, SD 811 122.85- locates, Southern Glazer's 5808.20- merchandise, Stan Houston Equipment 795.00-rent, Ed Strobel 212.85- refund over payment, Team Laboratory 3092.50- supplies, Transource 21.84- parts, Trugreen 1200.00- lawn application, Twotrees Technologies 30.00-service, US Bank 135497.50- pool payment, US Bank 2100.00- fee, Valley Office 190.24-supplies, WEB Water 37690.49-water, Webster ACE 964.69-supplies, Webster City Liquor 66.72-resale, Webster Tire & Marine 1350.00- tires, Window Pros 24.00-service, Payroll Taxes- 20056.04. Motion carried.

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

LIQUOR LICENSES: Motion by Mount, seconded by Brown, approving the following liquor license renewals to operate within the City of Webster for the year 2026:

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)
Perebooms Café, 13 E Hwy 12, Retail (On-Sale) Liquor - Restaurant

Motion carried.

HEALTH INSURANCE: The City's health insurance company announced a rate increase for 2026 of 8.68%. Motion by Sinner, seconded by Vogl to approve the renewal. Motion carried.

ORDINANCE #553: Motion by Miller, seconded by Mount to approve the first reading of Ordinance #553, Water and Sewer Rates, \$1.00 increase to the minimum water rate, \$0.50 increase to water usage 1001 to 100,000 gallons per 1,000 gallons, \$0.50 increase to water usage over 100,001 per 1,000 gallons and a \$1.00 increase for the Distribution and Maintenance fee. Motion carried.

LIBRARY: Motion by Klungseth, seconded by Vogl to approve the closure of the library November 12, 2025, for Patricia and Sandy to attend a grant writing workshop in Aberdeen. Motion carried.

BOARD MEMBER: Motion by Mount, seconded by Klungseth to approve Mia Hannan as a new library board member. Motion carried.

QUOTE: Motion by Klungseth, seconded by Miller, to accept the quote received from Miller's Paint & Drywall for \$5,508.00 to paint the library. Motion carried.

BUDGET SUPPLEMENTS: Motion by Sinner, seconded by Brown to supplement the police budget \$2,168.50 for Highway Safety Grant reimbursement and the airport budget \$115,563.58 for the airport fuel project grant reimbursement. Motion carried.

AIRPORT: Motion by Miller, seconded by Brown to conduct the process for consultant selection for the next five years of capital improvement projects for the airport. Motion carried.

LEASE: Motion by Miller, seconded by Mount to approve the lease agreement between the Webster Area School and City of Webster for use of the baseball practice facility for wrestling practice. Motion carried.

6:40 P.M. CITY PROPERTY: This being the time and place for the opening of sealed bids for the described property: The North 15 feet of Lot 12 and all of Lots 13, 14, 15 and 16 of McDevet and McKeown's Addition to the City of Webster, Day County, South Dakota. (total of 16,330 square feet – 115' x 142'). Any surveying or appraisal fees will be paid by the buyer. One bid was received from:

Christ the King Parish, 1101 E 1st St, Webster, SD for \$5,000.00.

Motion by Miller, seconded by Vogl to accept Christ the King Parish's bid. Upon roll call vote the following council members voting aye: Mount, Klungseth, Miller, Brown, Sinner and Vogl. Voting nay: none. Motion carried.

6:45 P.M. VARIANCE HEARING: This being the time and place for a hearing for variance for CM Adventures (Bob Sieh), 1107 E 6th St, to construct a garage closer than the required five feet from the property line. Hearing no objection. Motion by Miller, seconded by Brown to approve the variance. Motion carried.

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

Building Permits:

CM Adventures (Bob Sieh)- 1107 E 6th St – garage - \$30,000.00

Ronald & Nila Christensen- 923 Russel Weigh – garden shed - \$8,000.00

Motion carried.

At 6:52 p.m. Motion by Miller, seconded by Sinner to go into Executive Session as set forth in SDCL 1-25-2.1 for the purpose of legal and personnel matters. Motion carried. Mayor Grosek reconvened the meeting at 7:37 p.m.

OTHER DISCUSSION: A date was set to conduct interviews for the golf superintendent position.

Motion by Klungseth, seconded by Sinner to adjourn. Motion carried. Next regular meeting is December 1, 2025, at 6:30 p.m.

Mike Grosek, Mayor

Hayley Dale Finance Officer