

OFFICIAL PROCEEDINGS OF THE
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, October 5, 2026, at 6:30 p.m. a regular meeting of the City Council was held with Mayor Mike Grosek presiding.

Council members present: Brian Vogl, Wayne Klungseth, Toni Brown, Derek Sinner, Stacy Mount, and Dale Miller. Staff: Hayley Dale. Reporter and Farmer: Connor Handrahan. Also present: Jen Moos, Josh Bartos, Ellen Hesla, Jim Block, Tom Wagner, Craig Case, Darin Waldner, and Nick Fosheim.

MINUTES: Motion by Vogl, seconded by Mount to approve the minutes from September 8, 2026, regular 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 7527.79, Library 4609.29, Street 9791.68, Police 14425.02, ST/OT C. Baumgarn 568.59, ST/OT J. Hoffard 478.41, ST/OT A. Maldonado 634.86, ST/OT L. Rokusek 459.85, Hwy Grant L. Rokusek 31.35, Sewer 3222.32, Water 3790.12, ST C. Goehring 221.49, Cemetery 6469.60, K. Bohn 155.14, D. Kurkowski 640.04, Parks A. Grimes 2238.77, OT A. Grimes 82.66, Ballfield B. Lux 692.51, W. Rausch 808.89, K. Schimmel 762.99, Golf Course J. Carlson 322.78, L. Carlson 1494.88, R. Hagen 2643.85, OT R. Hagen 150.44, B. Jacobson 2339.58, J. Keller 29.92, A. LaCourse 515.42, C. Ludtke 894.54, G. Premus 981.63.

Bills: SD State Treasurer 12441.91-sales tax, USDA Rural Development 8042.00- lagoon payment, USDA Rural Development 3449.00- fire hall payment, SD Retirement 11637.63-retirement, Dacotah Bank 173.57-service charges, 3rd Quarter Fire Expenses 1020.21-service/meals, 3rd Quarter Library Expenses 82.77- books/supplies, Southern Glazer's 3568.52- resale, Quality Brands 1035.02- resale, Postmaster 348.48- postage, Jay Aadland 159.49- service, AFLAC 222.28- dental insurance, AFLAC 1080.78- supplemental insurance, Amsterdam Printing 598.81- merchandise, A-OX Welding Supply 25.00-supplies, Associated Supply 179.40- parts, AT&T Mobility 136.88-cell phones, Auditor's Office-Petty Cash 93.70- postage/supplies, Auto Value 18.63-parts, Banyon Data Systems 3380.00- annual billing, Bigfoot Distributing 160.00- resale, Bituminous Paving 135626.40- seal coat/fog seal streets, Blackfork Spirits 337.44- resale, Block Equipment & Services 450.00-service, Bullert Automotive 50.00-service, C&R Fire Suppression 303.95- annual inspection, Century Business 173.63- printer contracts, City of Webster 1728.96-city water bills, Coca Cola 826.50-resale, Colonial Life 243.52-insurance, CorTrust Bank 2558.27-fire equip. payment, Custom Installation Solutions 217.50-repair, Dacotah Bank CC 2793.64- services/garbage pickup /merchandise/supplies/training/postage, Dakota Pump & Control 3242.15- parts, Dave Hahler Automotive 590.91- parts/labor, Detco 960.32- supplies, Doll Distributing 47467.09-resale, Global Distributing 3270.00- resale, Health Pool of SD 27143.54- insurance, ITC 1046.20- phone/internet services, Michelle Jaspers 950.00- cleaning service, Johnson Brothers 27801.84-resale, Johnson Lumber 206.13-repairs/supplies, Just Ice 474.25- ice, Kevin's Service 1000.00- service, Lake Region Electric 375.69- electric, Lien Transportation 1132.20-hot mix, Madison National Life 81.50- life insurance, Marko Canning 90.00-resale, Midcontinent Communications 284.03-

internet/cable service, Mike's Jack & Jill 1393.31-supplies/resale, Milbank Winwater Works 2093.65-parts/supplies, NAPA 32.84-parts, NB Golf 216.45-part, Northstar Mechanical 135.00-repair, Northwestern Energy 15104.41-service, Olson Consulting 984.90- code enforcement, Optilegra 99.98- vision insurance, Porter Distributing 21417.44-resale, Quality Brands 816.32- resale, Retail Data Systems 4969.00- service, Ryan's Candy 207.35-supplies/resale, SD Rural Water System 300.00-service, SD Dept of Ag & Natural Resources 250.00- permit, SD Dept of Public Safety 390.00- annual service, SD Lumber & Design 2072.75- supplies, SD Public Health Lab 20.00-water samples, SD unemployment Insurance 289.38- unemployment, Sioux Valley Coop 7517.27- fuel/bulk fuel, Snaza Implement 49.06-parts, Southern Glazer's 3608.40-resale, Stan Houston Equipment 795.00-rent, TLC Marine Service 219.00- equipment, Turf Grass Solutions 825.00- seeding, Twin Valley Tire 180.45- parts/repair, TwoTrees Technologies 30.00-service, Valley Office 221.00- supplies, VanWall Equipment 693.49- part, Vestis 303.12- uniforms, WEB Water 29343.16-water, Webster ACE 852.32-supplies, Webster Auto Care 1310.78-repairs/parts, Webster City Liquor 265.97-resale, Webster Tire & Marine 43.95- repair, Window Pros 25.44-window cleaning, Merry Watters 100.00- bond refund, Payroll Taxes- 22805.07. Motion carried.

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

PUBLIC COMMENT: Josh Bartos was present to give a report on the golf course financials and projects to be completed before the season wraps up. The golf course had another successful year, he heard lots of compliments and appreciated all who made the golf course season successful. He will return next month to present the year-end report.

Mayor Mike also expressed the city's appreciation for the Webster Chamber and all involved in a very successful Pumpkin Fest!

6:35 p.m. This being the time and place for a hearing for a temporary liquor license for the Lake Region Shrine Club on October 10, 2026, at the Webster Armory for the Fireman's Fundraiser. Motion by Miller, seconded by Brown to approve the license. Motion carried.

6:40 p.m. VARIANCE HEARING: This being the time and place for a hearing for variance for Robert Gollnick, 129 W 1st Street requesting a variance to consider a fence constructed of steel panel fencing, not allowed by city ordinance in a residential area. Motion by Klungseth, seconded by Sinner to deny the variance. Motion carried.

6:45 p.m. APPEAL: An appeal was discussed for residence housing waterfowl, against city ordinance. Council agreed the waterfowl must be removed. The homeowner will be notified of the decision.

6:50 p.m. Jen Moos was present looking for ideas to keep the public safe. She is noticing kids trying to cross at the crosswalks, but people are not coming to a stop to allow them to cross, she is looking for some ideas to prevent an accident from happening, before it is too late. It was agreed that signage is needed to bring more attention to drivers, where there is a designated crosswalk. Craig Case also mentioned last year he had been working with the Department of Transportation on signage. He was

going to check his contact and provide that information to check on the process, Dr. Block said he would follow up with Case on it also.

6:55 p.m. Darin Waldner was present representing Knapp & Play Learning Center. He announced Hannah (Bloom) Johnson has stepped in as the director of the center. He presented council with more information on their fundraising and community outreach efforts. They are starting a campaign, titled “It Takes a Village”, and they already have some donations committed to it. During their review they looked at the average price of daycare in the Northeast corner of South Dakota, the average is \$225/week, the center is currently at \$175/week, a \$50 difference. Before adjusting weekly pricing, they would like to find 50 scholarships, this would allow them to maintain current price levels. With 52 weeks a year at \$50 a week it would total \$2600/year to sponsor a student. They plan to visit businesses within the community also. Knapp & Play welcomes and appreciates any donations, they hope to have 50 commitments by the first of the year. Darin will forward the updated financials to council for their information. They will also be hosting an open house on October 29th.

ORDINANCE #556: Motion by Miller, seconded by Mount to approve the first reading of Ordinance #556 An Ordinance Authorizing the Submission to the Qualified Electors of the City of Webster of a Temporary One Percent (1%) Municipal Gross Receipts Tax for the Webster Armory Preservation Capital Project. Motion carried.

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

SUPPLEMENT BUDGET: Motion by Klungseth, seconded by Vogl to supplement the police budget \$7,061.39 for the highway safety grant reimbursement. Motion carried.

REPLAT: Motion by Vogl, seconded by Sinner to approve the replat of Webster Area Development Corporation Sixth Subdivision. Motion carried.

RECOGNITION: Motion by Sinner, seconded by Brown to acknowledge the City of Webster has received the Bronze Level Safety & Loss Control Recognition Award for the South Dakota Public Assurance Alliance and the SDML Workers’ Compensation Fund. Awards were presented at the Safety Awards Luncheon during the SDML Conference in Aberdeen. Motion carried.

GRANT: Motion by Sinner, seconded by Mount to approve applying for the SD DANR Forestry Grant. Motion carried.

GOLF COURSE: Motion by Sinner, seconded by Vogl to close the golf course for the season October 15th. Motion carried.

HEALTH INSURANCE: The City’s health insurance company announced a premium increase for 2027 of 8%. Motion by Sinner, seconded by Miller to approve the renewal. Motion carried.

SPECIAL MEETING: Motion by Mount, seconded by Vogl, to set a special meeting for October 19, 2026, at 7:00 p.m. Motion carried.

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

Building Permits:

Donnie Bloom – 712 E 4th St. – shop/storage shed - \$2,500.00
Joseph Loglisei – 416 W 5th Ave – storage shed - \$8,000.00
Ralph & Patricia Woldt – 920 E 3rd St – home/garage - \$150,000.00 – *(renewal)*
Arlo Anderson – 805 E 8th St – storage shed - \$2,500.00
Dennis Bremmon – 1601 W 7th St – 3-season room- \$25,000.00

Motion carried.

Motion by Miller, seconded by Klungseth to adjourn. Motion carried. Next regular meeting is November 2, 2026, at 6:30 p.m.

Mike Grosek, Mayor

Hayley Dale Finance Officer

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