

OFFICIAL PROCEEDINGS OF THE  
CITY OF WEBSTER, SOUTH DAKOTA

Council room, City Hall, Webster, South Dakota, September 6, 2022, at 6:30 p.m. a regular meeting of the City Council was held with Mayor Mike Grosek presiding. Council members present: Josh Bartos, Derek Sinner, Wayne Klungseth, Jim Grimes, Dale Miller and Mike Dunse. Staff: Craig Baumgarn and Nicole Kwasniewski. Reporter and Farmer: Amanda Fangar.

MINUTES: Motion by Klungseth, seconded by Miller to approve the minutes from the August 1, 2022 meeting. Motion carried.

PAYROLL AND BILLS: Motion by Sinner, seconded by Dunse approving the payroll and bills as presented and authorize payment. Payroll (net) Admin. \$3386.40, L. Hoberg \$153.42, Liquor \$7291.01, Y. Keomanyvong \$1260.82, OT S. Bury \$183.92, Library \$3288.51, Street \$5467.84, Police \$13,850.86, ST & OT D Collins \$1691.81, C. Baumgarn \$2996.53, OT A. Garcia \$459.18, ST L. Rokusek \$134.96, Sewer \$5013.60, ST & OT D. Valsvig \$204.85, OT O. Wyffels \$233.14, Water \$3366.20, OT C. Goehring \$1523.21, Parks A. Grimes \$1899.46, Airport R. Millim \$1570.25, Ballfield B. Lux \$853.31, M. Mount \$274.28, J. Schimmel \$675.52, Cemetery \$2964.86, D. Kurkowski \$1647.56, J. Lee \$1011.06, ST S. Sjurson \$226.39, Golf \$2082.84, ST & OT R. Hagen \$511.20, A. Bartelt \$711.10, L. Carlson \$943.55, D. Davidson \$1158.30, T. Dunse \$232.63, B. Jacobson \$1469.41, J. Keller \$294.59, C. Larson \$591.73, C. Norton \$599.73, Pool J. Bauer \$755.55, A. Baumgarn \$1041.97, M. Block \$471.64, E. Case \$444.49, S. Hairgrove \$1040.09, H. Isler \$619.13, H. Johnson \$240.00, Ella Kaufman \$353.27, Emily Kaufman \$747.24, A. Kuecker \$558.02, M. Kuecker \$876.32, T. Kuecker \$1110.73, K. Kwasniewski \$383.09, C. Mount \$770.40, C. Sannes \$1887.34, E. Sannes \$1081.37, G. Sannes \$711.35, P. Snell \$569.79, J. Spiering \$387.32.

Bills: SD State Treasurer \$10147.20-sales tax, 1<sup>st</sup> Interstate Bank \$4.00-service charge, USDA Rural Development \$8042.00-lagoon expansion, USDA Rural Development \$3449.00-loan payment fire hall, Postmaster \$260.03-bulk mailing, Dacotah Bank \$75.00-service charges, A & B Business \$172.30-maintenance contract copier, Jay Aadland \$4483.36-service, AFLAC \$297.89-insurance, American News \$249.21-subscription, Agrimax \$1875.00-supplies, Agwrx Coop \$282.91-supplies, American Family Life Assurance \$720.06-insurnace, American News \$249.21-subscription, American Solutions For Business \$26.93-supplies, Aramark \$272.18-uniforms, Arctic Glacier \$958.13-ice, Auditor-Petty Cash \$129.98-postage and supplies, Auto Value \$179.44-parts, Avera Occupational Medicine \$100.00-pre-employment screening, B&B Contracting \$451,795.65- pay request water/sewer improvements, Bierschbach Electric \$146.27-service, Bigfoot Dist \$75.80-merchandise, Block Equipment & Services \$1750.00-grave opening, Blossom Shoppe \$36.00-memorial, Buhls \$339.32-rugs, C & S Concrete \$10404.00-service, CapFirst Equipment Finance \$1277.00-lease payment, Cardmember Service \$525.68-books, Christopher & Jennifer Faber \$67.96-reimbursement, City of Webster \$2878.80-employee prepayments & city water bills, Coca Cola \$862.00-resale, Code Enforcement Specialists \$1648.50-service, Colonial Life \$243.52-insurance, Cortrust Bank \$4030.76-loan payments, Dakota Pump

& Control \$9208.38-parts/labor, Dave Hahler Auto \$847.36-services/labor, Dennis and Amy Peckham \$67.96-reimbursement, Dependable Sanitation \$629.01-garbage service, Don's Repair \$12.00-supplies, Doug's Service and Marine \$761.31-parts and labor, Duerre Excavation \$1825.24-services, Eide Bailly \$14500.00-service, Ellwein Brothers \$59806.92-merchandise, Emery-Pratt Company \$142.57-books, Ferguson Water Works \$1125.44-supplies, Flower Cart \$75.00-memorial, Galls \$1039.84-clothing allowance, General Irrigation \$17900.00-parts, Glacial Lakes Humane Society \$25.00-impound, Hard Drive Graphics \$139.95-uniform and equipment, Health Pool of SD \$18645.88-insurance, Helms & Associates \$115624.90-pay request water and sewer projects and airport project, Chad Hesla \$329.99-reimbursement, ITC \$777.05-phone service, JDH Construction \$31698.00-pay request hangar building, Johnson Brothers \$25973.39-merchandise, Johnson Lumber \$365.68-supplies, Kevins Service \$418.75-service, Lake Region Electric \$220.09-airport, cemetery lights, Larson Construction \$2216.00-service, Leads Online \$1310.00-services, M&T Fire and Safety \$14384.66-supplies, Marko Canning \$40.00-merchandise, Terry McBroom \$2434.85-property, Mereen-Johnson \$153.05-repair, Midcontinent Communications \$321.87-internet and cable, Midwest Pest Control \$25.00-services, Mike's Jack & Jill \$2582.20-supplies, Milbank Winwater Works \$4240.75.00-parts, NB Golf \$1400.00-lease, North Country Business Products \$349.00-firewall agreement, Northstar Mechanical Inc. \$563.98-labor, Northwestern Energy \$13372.32-service, Olsons Pest Technicians \$875.00-service, Porter Distributing \$14533.80-merchandise, Productivity Plus Account \$30.75-parts, RDO Equipment \$8.32-parts, Reporter and Farmer \$5061.77-supplies and publishing, Republic National Dist. \$18395.31-merchandise, Ringgenberg Electric \$381.12-service, Rott Vineyards \$240.00-merchandise, Running Supply \$146.97-parts, Ryan's Candy \$654.69-supplies and resale, Sanford Health \$355.00-pre-employment physicals, SD Dept of Public Safety \$390.00-service, SD Lumber & Design \$9074.90-supplies, SD Public Health Lab \$45.00-water samples, SD Retirement System \$10,210.27-insurance, SD Supplemental Retirement \$210.00-contributions, Sioux Valley Co-op \$4296.90-fuel and gas, Snaza Implement \$3402.76-parts, Southern Glazer's \$10235.92-merchandise, Sportsmans Cove \$422.81-ammunition, Stan Houston Equipment \$769.50-service, Team Laboratory Chemical \$1508.00-supplies, The Radar Shop \$77.50-service, TLC Marine \$699.00-parts, Tri-State Water \$143.35-water, TruGreen \$6500.00-service, Valley Office Products \$243.50-supplies, Verizon Wireless \$196.46-cell service, Walt's Homestyle Foods \$450.00-merchandise, Cody Warner \$74.92-reimbursement, WEB Water \$47670.88-June and July water, Webster ACE \$1106.11-supplies and equipment, Webster Auto Care \$521.30-labor, parts, Webster Caddy Club \$1000.00-donation, Webster Carpet Cleaning \$625.00-service, Webster Golf Club \$3085.68-supplies, Webster City Liquor \$1902.89-resale, Webster Tire \$261.95-tires and repairs, David Chilson \$100.00-refund bond, Payroll Taxes-\$22604.05. Motion carried.

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

POLICE: Craig Baumgarn, Chief of Police discussed needing a fine amount for grass clipping that are blown onto the roads. Motion by Sinner, seconded by Klungseth to set the fine for \$100.00 for Ordinance #91.01 (t). Motion carried.

SURPLUS: Motion by Dunse, seconded by Klungseth to surplus and junk the speed trailer from the police department. Motion carried.

POLICE: Motion by Klungseth, seconded by Bartos accepting Anthony Garcia's resignation as patrolman effective August 31, 2022. Motion carried.

SALARIES: Motion by Miller, seconded by Grimes to increase Chad Goehring's wage to \$24.50/hr and Owen Wyffels wage to \$18.50/hr. Motion carried.

WATER RATES: Mayor Grosek discussed needing to review the city's water rates since WEB is increasing their rates and some of the surcharges currently are not covering the amount of the loan payments. Motion by Grimes, seconded by Dunse giving first reading of Ordinance #537, Water and Sewer Rates. Motion carried.

BUDGET SUPPLEMENT: Motion by Miller, seconded by Dunse to supplement the armory budget \$22,268.96 for insurance reimbursement and library budget \$15,000.00 for ARPA library grant. Motion carried.

David Trefz, LeAnn Suhr, Nancy Block, Ron Block, Margaret Trefz, Doug Olawsky, Mia Hannan and James Mumford with WALT were present to talk about the grant they are applying for with the Department of Transportation, funding for Phase II of the walking trail. This grant will cover 81.95% of the costs for the trail. The proposed Phase II project would continue from the northwest corner at Bethesda along Highway 12, following the golf course hole 4, to 7<sup>th</sup> Street west, down to the soccer field playground at 10<sup>th</sup> Avenue west. Safety concerns were brought up with having the trail so close to the golf course with no protection for walkers and effecting golfers on holes 4 and 5. Other concerns were having pedestrians walk on roads and being hit by traffic. No motion was made, and the council will meet on September 19 to further discuss the project.

Lisa Knight with The Webster Chamber was present to talk about events they are having at Pumpkinfest on October 1. Knight said they plan to have 5<sup>th</sup> and 6<sup>th</sup> Avenue west from Main Street to 1<sup>st</sup> Street closed to have a beer gardens set up, food vendors, music and axe throwing.

ORDINANCE #536: The mayor presented the budget for 2023. On the appropriation side increases were noted to the following: finance office, insurance and bonds, government buildings, police and cemetery, swimming pool and ballfield. Decreases were noted in airport and parks. On the means and finance side increases were noted in property taxes, sales taxes and golf course. Motion by Miller, seconded by Sinner to pass the second reading of Ordinance #536. Upon roll call vote of the council, all voted aye. Motion carried.

The ordinance reads as follows:

**Ordinance Printed Separately**

CITY PROPERTY: Due to some recent interest in the city's property at 5<sup>th</sup> avenue west the council has decided to have the property appraised. Motion by Dunse, seconded by Bartos to get the west 57 feet of lots 18 and 19, and the west 57 feet of the north 10 feet of lot 20, block 1 of the Harris Addition to the City of Webster appraised. Appraisers appointed were Kent Delaney, Chris Vander Linden and Ellen Hesla. Motion carried.

BIL GRANT: Motion by Miller, seconded by Sinner approving the mayor to sign the Bipartisan Infrastructure Law (BIL) Grant for the airport. This will be used to complete a cultural study and wetland delineation for planning purposes on our next project. Motion carried.

TRAVEL REQUEST: Motion by Klungseth, seconded by Miller to approve travel for Nicole Kwasniewski to attend a NEFOG meeting in Aberdeen, September 21. Motion carried.

TEMPORARY LICNESE: Motion by Grimes, seconded by Bartos to approve a temporary liquor license for The Galley on September 17, 2022 at the Webster Fairgrounds for a wedding reception. Motion carried.

SPECIAL MEETING: Motion by Dunse, seconded by Klungseth to set a special meeting date for Monday September 19 at 6:30 p.m. Motion carried.

TEMPORARY LICENSE: Motion by Grimes, seconded by Sinner to set a hearing on September 19, 2022 at 6:30 p.m. to consider a temporary malt beverage license for the Webster Dewagen Club for Germanfest to be held on September 24, 2022 located at the Webster Armory. Motion carried.

LIQUOR STORE: Motion by Grimes, seconded by Sinner to approve a new Liquor Store logo by Stein Sign Display of a 5' x 4' poly metal sign with 3" standoffs painted to match building exterior logo for \$950.00. Motion carried.

The following building and removal permits were approved with a motion by Grimes, seconded by Miller:

**Removal Permit:**

Terry West, 125 W 2<sup>nd</sup> ST, removal of house and outbuildings

**Building Permits:**

Michael and Ellen Conners, 427 W 7<sup>th</sup> Ave, fence, \$9000.00

Terry McBroom, 105 E 12<sup>th</sup> Ave, addition to garage, \$9200.00

John Brooks, 421 E 10<sup>th</sup> Ave, garage, \$22,500.00

H&J Rentals, 30 W Hwy 12, storage building, \$120,500.00

Ray Ping, 202 W 7<sup>th</sup> Ave, fence, \$1000.00

Motion carried.

No further business, motion to adjourn by Dunse, seconded by Miller. Motion carried.

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Mike Grosek, Mayor

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Nicole Kwasniewski, Finance Officer

The City of Webster is an equal opportunity provider.

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