

July 10, 2024

The Board of Trustees, of the Town of Hayti, South Dakota, met on Wednesday, July 10, 6:30 p.m. at the City Office. Members present were Debra Goebel, Jeremy Struckman, Greg Biederstedt, Matt Miller and Dylan Reuer.

Others attending: Patty Uskoski, Jed Kulla, Leif Erickson, Keith Palo, Pam Wilson, Judy Wilson, Rick Kraayenbrink, Chris Geiger, Peggy Geiger, Zach West, Jared, Paul Larson, Jim Hulscher, and Ken Gruenwaldt.

Chairwoman Debra Goebel called the meeting to order.

The Pledge of Allegiance was said.

Public Comment:

Struckman made a motion to approve the agenda; seconded by Biederstedt. All voted in favor, the motion carried.

Minutes of the previous meetings of June 13, 2024 were read. Miller made a motion to approve the minutes, Reuer seconded. All voted in favor, the motion passed.

Motion by Biederstedt, seconded by Struckman, to approve the monthly financial report; all voted in favor, the motion carried.

Balance on hand in each fund as of June 30, 2024 are: General Fund, \$36,993.58; Street Improvement Fund, \$42,809.97; City Police, \$101,431.51; Economic Development Fund, \$79,695.35; Water Fund, \$85,094.62; Sewer Fund, \$80,242.67; Wastewater Replacement Fund, \$60,716.80. Total of all funds: \$486,984.50.

Motion by Struckman, seconded by Miller to approve the following bills; OtterTail, utilities, 1,228.07; Corwin Namken, wages, 1,553.29; SDRS, retirement, 940.32; IRS, withholdings, 1,923.86; MR Tikka Const. Inc., supplies, 1,175.69; Avid Hawk, prof. fee, 45.00; Delta Dental, insurance, 402.10; Corwin Namken, wages, 1,232.73; Carol Reuer, wages & utilities, 2,449.43; Sue Binde, wages, 441.74; Deb Goebel, wages, 221.64; Dianne Kannas, wages, 118.20; AT&T, utilities, 102.26; Hamlin Co. Publishing, publishing, 65.14; Code Enforcement Specialists, prof. fee, 83.75; SD Unemployment Insurance, unemployment insurance, 9.12; SD 811, prof. fee, 48.16; Hamlin Building Center, supplies, 34.56; HCFC, supplies, 1,032.91; Menards, supplies, 10.74; NAPA Auto Parts, supplies, 25.19; Bass Sanitation Inc., utilities, 3,963.75; Corwin Namken, supplies, 221.49; ITC, utilities, 208.53; SD Dept. of Revenue, sales tax, 456.74; NorthWestern Energy, utilities, 16.95; Light & Siren, minor equipment, 1,764.00;

ECONOMIC DEVELOPMENT

OtterTail, utilities, 20.38; Basin Construction Inc., sidewalk improvement, 90,161.79; Reliabank, principal & interest, 1,000.00; H-D Electric, utilities, 38.51;

WATER-SEWER

Corwin Namken, wages, 665.68; IRS, withholdings, 386.40; Corwin Namken, wages, 528.32; ITC, utilities, 122.70; NorthWestern Energy, utilities, 29.92; Core & Main, supplies, 2,148.59; Sioux Rural Water, utilities, 3,814.45;

Corwin's Report: Summer help has been hired, the dump was inspected. The bleachers at the ball field need to be repaired but since they are not in the shape insurance would like to see, conversations will be had with the baseball/softball leaders to see what would be a good replacement.

Several residents were on the agenda to talk about the sidewalk project.

Jim Hulscher, Superintendent Hamlin School, talked about the gym.

Gary Wadsworth, representing Baker's Bash, has requested a Special Alcoholic Beverage License issued in conjunction with a special event. SL 35-4-124

The request, if approved, would allow the on-sale of malt beverages and the on-

sale of liquor; for the date of Aug. 17, 2024; during the men's softball fundraiser tournament to be held at the ball field in Hayti. Miller made a motion to approve the Special Alcohol license, Biederstedt seconded the motion. All voted in favor, motion passed.

There being no further business, motion by Struckman; seconded by Miller to adjourn. All voted in favor, the meeting adjourned.

Print name

Print name

Debra Goebel, Chairwoman

Carol Reuer, Finance Officer