

June 13, 2024

The Board of Trustees, of the Town of Hayti, South Dakota, met on Wednesday, June 13, 6:30 p.m. at the City Office. Members present were Debra Goebel, Jeremy Struckman, Greg Biederstedt, Matt Miller and Dylan Reuer.

Others attending: Nathan Lakness, Leanne Weelborg, John & Chelsie Gustafson.

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 Reuer. All voted in favor, the motion carried.

Minutes of the previous meetings of May 8 & 31, 2024 were read. Reuer made a motion to approve the minutes, Miller seconded. All voted in favor, the motion passed.

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

Balance on hand in each fund as of May 31, 2024 are: General Fund, \$44,561.26; Street Improvement Fund, \$40,994.64; City Police, \$100,506.21; Economic Development Fund, \$161,850.78; Water Fund, \$80,686.43; Sewer Fund, \$77,844.12; Wastewater Replacement Fund, \$60,716.80. Total of all funds: \$567,160.24.

Motion by Miller, seconded by Struckman to approve the following bills; Corwin Namken, wages, 1,761.05; Carol Reuer, wages & utilities, 2,738.27; Sue Binde, wages, 56.91; Deb Goebel, wages, 55.41; Wayne Palo, wages, 128.00; Hayti Swimming, supplies, 1,500.00; Hayti Baseball/Softball, supplies, 1,000.00; a-I Computer Solutions, minor equipment; USPS, supplies, 136.00; Main St. Checks, supplies, 94.08; GeoTek Engineering, prof. fee, 4,150.00; Bituminous Paving, street improvements, 52,787.00; Hamlin Co. Auditor, law enforcement services, 1,603.33; OtterTail, utilities, 1,367.77;

Corwin Namken, wages, 1,553.29; SDRS, retirement, 940.32; IRS, withholdings, 2,464.90;

Avid Hawk, prof. fee, 45.00; Delta Dental, insurance, 402.10; Corwin Namken, wages, 1,232.73; Carol Reuer, wages & utilities, 2,695.10; Sue Binde, wages, 61.50; Deb Goebel, wages, 236.42; Wayne Palo, wages, 160.00; AT&T, utilities, 95.26; Hamlin Co. Publishing, publishing, 110.81; Juttings Grocer, supplies, 40.10; Menards, supplies, 662.98; J&L Machine & Welding, supplies, 712.61; Popham Construction, street improvement, 2,789.76; TurfWeks, supplies 143.43; HCFC, supplies, 355.31; Hamlin Building Center, supplies, 77.78; Dakota Portable Toilet, rental, 775.00; ITC, utilities, 205.88; Bass Sanitation Inc., utilities, 3,969.75; NorthWestern Energy, utilities, 70.96; DANR, prof. fees, 70.00; Witt Rolloff, rental, 373.60; Hamlin Co. Auditor, law enforcement services, 1,603.33;

ECONOMIC DEVELOPMENT

OtterTail, utilities, 34.88; Reliabank, principal & interest, 1,000.00; H-D Electric, utilities, 38.51;

WATER-SEWER

Corwin Namken, wages, 522.32; OtterTail, utilities, 411.26; Corwin Namken, wages, 665.68; IRS, withholdings, 386.40; ITC, utilities, 119.92; NorthWestern Energy, utilities, 45.71; Sioux Rural Water, utilities, 5,367.55; DANR, prof. fees, 120.00; SDARWS, prof. fee, 410.00; SD Dept. of Health, prof. fee, 30.00;

Sheriff Report:

Corwin's Report: The sidewalks on Main St. are complete. Letters will be sent to

all property owners to refrain from using salt on them the first year.

Angie Keszler, Training Room, gave notice that she will be vacating the building by July 1, 2024.

There is interest in renting the building from a couple different people. This will be discussed further at the July meeting.

Dianne Kannas has been hired to help work at the landfill.

Reuer made a motion to install 'No Left Turn to Park' signs on Main St., Miller seconded the motion. All voted in favor, motion passed.

The next regular meeting is set for Wednesday, July 10, 2024; 6:30 p.m. at the City Finance Office.

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

Print name

Print name

Debra Goebel, Chairwoman

Carol Reuer, Finance Officer