

Jan. 8, 2025

The Board of Trustees, of the Town of Hayti, South Dakota, met on Wednesday, January 8, 6:30 p.m. at the City Office. Members present were Debra Goebel, Jeremy Struckman, Greg Biederstedt, Matt Miller and Dylan Reuer.

Others attending: Jenna Aderhold

Chairwoman Debra Goebel called the meeting to order.

The Pledge of Allegiance was said.

Public Comment:

Biederstedt made a motion to approve the agenda; seconded by Reuer.

Minutes of the previous meeting of Dec. 16, 2024 were read. Struckman made a motion to approve the minutes, Miller seconded. All voted in favor, the motion passed.

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

Balance on hand in each fund as of December 31, 2024 are: General Fund, \$43,395.52; Street Improvement Fund, \$71,765.24; City Police, \$10,574.79; Economic Development Fund, \$104,096.62; Water Fund, \$108,875.07; Sewer Fund, \$89,597.37; Wastewater Replacement Fund, \$60,716.80. Total of all funds: \$489,021.41.

Motion by Miller, seconded by Biederstedt to approve the following bills; Reliabank, other expense, 1,300.00; Reliabank, supplies, 70.00; Juttings, supplies, 109.39; Randy Rakness, services, 75.00; OtterTail, utilities, 1,396.17; Corwin Namken, wages, 1,553.29; SDRS, retirement, 891.84; IRS, withholdings, 2,391.14; Delta Dental, insurance, 488.40; Avid Hawk, prof. fee, 45.00; AT&T, utilities, 98.35; Hamlin Co. Publishing, publishing, 54.52; Cody & Abby Swenson, other, 70.00; Bryan & Sandy Pedersen, other, 60.00; Dustin & Jess Quiram, other, 45.00; USPS, supplies, 73.00; J.P. Cooke, supplies, 75.83; SD Unemployment Insur., unemployment insurance, 1.75; HCFC, supplies & utilities, 1,381.44; Juttings Grocery, supplies, 38.53; SD 811, prof. fee, 30.24; ITC, utilities, 211.86; Gopher Sign Company, supplies, 162.55; Bass Sanitation Inc., utilities, 3,898.50; SD Dept. of Rev., sales tax, 498.38; Office Peeps, supplies, 16.62; Reliabank, principle & interest, 5,991.06; NorthWestern Energy, utilities, 433.50; Print-Em-Now, supplies, 41.50; Stockwell Engineering, prof. fee, 3,500.00;

ECONOMIC DEVELOPMENT

OtterTail, utilities, 42.56; Economic Development Board, services, 7,000.00; Reliabank, principal & interest, 1,000.00; H-D Electric, utilities, 38.51;

WATER-SEWER

OtterTail, utilities, 365.58; Corwin Namken, wages, 665.68; IRS, withholdings, 386.40; USPS, supplies, 73.00; ITC, utilities, 123.39; Office Peeps, supplies, 49.86; NorthWestern Energy, utilities, 58.09; DANR, prof. fee, 50.00; Metering Technology, supplies, 608.54; Sioux Rural Water, utilities, 4,827.80; Print-Em-Now, supplies, 290.50;

Corwin's Report: Christmas lights will come down next week and water books will be delivered next week. Struckman made a motion to approve buying a wire feed welder from AOX for \$2,541, seconded by Miller. All voted in favor, motion passed. Gustafson's will not be renting the former Training Room. An ad to rent the building will be placed in Hamlin Co Publishing, rent will be \$500.

Biederstedt made a motion to designate Hamlin County Publishing as the official newspaper of the Town of Hayti; Struckman seconded the motion. All voted in favor, motion passed.

The Code Enforcement Contract for 2025 was presented; the contract is the same as in past years except for mileage rate. Struckman made a motion to approve the contract, Reuer seconded the motion. All voted in favor, motion passed.

1st Reading of Ordinance 334 – Supplement 2025 Appropriation

Struckman made a motion to enter executive session for personnel, at 6:47 p.m., seconded by Miller. All voted in favor, motion passed. Miller made a motion to end executive session at 7:00 p.m., seconded by Biederstedt. All voted in favor, motion passed.

Miller made a motion to set the wages and benefits of employees, excluding the for 2025, seconded by Struckman. All voted in favor, motion passed.

Reuer abstained from the vote on the finance officer salary.

2024 wages - Head Maintenance, \$4,600.00 per month plus \$550.00 per month insurance benefit and dental insurance benefit; Finance Officer, \$29.50 per hour plus \$340 a month insurance benefit, dental insurance, and \$50 a month phone reimbursement; Firehall Custodian, \$410.00 per quarter; Custodian, \$18.00 per hour; Part time, \$12.00 per hour; Landfill Attendant, \$16.00 per hour; Relief Snow Plow Operator, \$20.00 per hour, Asst. Maintenance, \$15.00 per hour, City Council members, \$100.00 per meeting, special meetings, \$50.

2025 wages - Head Maintenance, \$4,750.00 per month plus \$550.00 per month insurance benefit and dental insurance benefit; Finance Officer, \$30.50 per hour plus \$340 a month insurance benefit, dental insurance, and \$50 a month phone reimbursement; Firehall Custodian, \$410.00 per quarter; Custodian, \$18.50 per hour; Part time, \$15.00 per hour; Landfill Attendant, \$18.00 per hour; Relief Snow Plow Operator, \$22.00 per hour, Asst. Maintenance, \$18.00 per hour, City Council members, \$125.00 per meeting, special meetings, \$50.

The next regular meeting is set for Wednesday, February 12, 2025; 6:30 p.m. at the City Finance Office.

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

Print name

Print name

Debra Goebel, Chairwoman

Carol Reuer, Finance Officer