July 14, 2025

The Board of Trustees, of the Town of Hayti, South Dakota, met on Mon., July 14, 6:30 p.m. at the City Office. Members present were Debra Goebel, Jeremy Struckman, Dylan Reuer, Jeremiah Gramberg, and Cody Swenson.

Others attending: Nathan Lakness

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 Gramberg.

Minutes of the previous meeting of June 16, 2025 were read. Swenson made a motion to approve the minutes, Reuer seconded. All voted in favor, the motion passed.

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

Balance on hand in each fund as of June 30, 2025 are: General Fund, \$254,256.19; General Fund assigned to Street Improvement, \$71,765.24; Water Fund, \$118,238.81; Water Deposit Fund, \$1,600.00; Sewer Fund, \$104,483.18; Total of all funds: \$550,343.42.

Motion by Struckman, seconded by Reuer to approve the following bills; OtterTail, utilities, 1,836.83; Corwin Namken, wages, 2,283.74; SDRS, retirement, 963.96; IRS, withholdings, 2,414.58; Avid Hawk LLC, prof. fee, 45.00; Delta Dental, insurance, 366.60; AT&T, utilities, 98.40; Corwin Namken, wages, 1,825.81; Carol Reuer, wages, 2,972.71; Sue Binde, wages, 426.97; Debra Goebel, wages, 432.19; Wayne Palo, service, 72.00; Hamlin Co. Publishing, publishing, 198.20; SD Unemployment Insur., insur. 12.21; Hamlin Building Center, supplies, 22.16; Berg Family Foods, supplies, 22.93; HCFC, supplies, 1,345.84; SD 811, prof. fee, 51.52; Kevin's Tree Service, maintenance, 2,800.00;

H-D Electric, utilities, 41.67; Bass Sanitation Inc., utilities, 5,643.75; SD Dept. of Revenue, sales tax, 665.65; Hamlin Co. Auditor, services, 2,043.78; ITC, utilities, 334.74; Reliabank, principle & interest, 1,000.00; Reliabank, principal & interest, 6,000.00; NorthWestern Energy, utilities, 119.24; SD Dept. of Health, prof. fee, 30.00; Elli Stevenson, refund, 100.00; Sioux Rural Water, utilities, 12,328.90; Dakota Portable Toilet, rent, 225.00; Office Peeps, supplies, 51.85;

Police Report:

Corwin's Report: 4 baby swings have been ordered for the park. Routine work: gravel the alleys, lay mulch in the park, flush the water mains.

Council members discussed donating a set amount of money to the Hayti Fire Dept. every year, similar to donating to other organizations. Struckman made a motion to donate \$3,000 yearly to the fire department for supplies they may need; Gramberg seconded the motion. All voted in favor, motion passed.

Larry Hansen sent an email regarding the gym; there is no asbestos in the ceiling but there is asbestos fibers in the flooring. Nathan Lakness discussed options for the Historical Society to move the items from the current building to a better location. The old band room next to the gym would be one option. This area is owned by the Northeast Educational Services Coop. Lakness said the organization would be interested in buying the old Training Room building also. The council members have not entertained the idea of selling; this will need to be on the agenda and discussed at the August meeting. Council members discussed the gym; if it was sold, the zoning would be residential. The board members are in agreement that the town should not spend tax payer dollars to renovate this building; tearing it down would be the preferred option. The gym will be discussed at the August meeting again.

Discussion was held on sending all main street business' the Ordinance that lists approved business' in the C1 - Central Commercial zone; to avoid any confusion if they sell their property, the new owners will know what is allowed. Reuer made a motion to approve sending this letter, Gramberg seconded the motion. All voted in favor, motion passed.

The 2026 budget was discussed and reviewed. Next month will be the 1<sup>st</sup> reading of the 2026 Appropriation Ordinance.

The next regular meeting is set for Monday (note day change), August 11, 2025; 6:30 p.m. at the City Finance Office.

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

Print name	Print name	
Debra Goebel, Chairwoman	Carol Reuer, Finance Officer	