

December 8, 2025

The Board of Trustees, of the Town of Hayti, South Dakota, met on Mon., Dec. 8, 6:30 p.m. at the City Office. Members present were Debra Goebel, Jeremy Struckman, Dylan Reuer, Jeremiah Gramberg, and Cody Swenson.

Others attending: Abbi Steeke, Paul Larson

Chairwoman Debra Goebel called the meeting to order.

The Pledge of Allegiance was said.

Public Comment: Paul Larson wanted the town board to consider looking into going with SD Rural Water, as a go between for water use. This would help avoid problems and expenses with the water tower.

Chairwoman Goebel added Caelen Stickle to the agenda regarding snow removal.

Gramberg made a motion to approve the agenda; seconded by Swenson.

Minutes of the previous meeting of November 10, 2025 were read. Struckman made a motion to approve the minutes, Swenson 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 November 30, 2025 are: General Fund, \$251,894.51; General Fund assigned to Street Improvement, \$71,765.24; Water Fund, \$118,310.41; Water Deposit Fund, \$1,300.00; Sewer Fund, \$114,120.62; Total of all funds: \$557,390.78.

Motion by Swenson, seconded by Struckman to approve the following bills; Ottartail, utilities, 1,954.02; Hamlin Co. Auditor, prof. fee, 1,690.00; Corwin Namken, wages, 2,283.74; SDRS, retirement, 968.94; SDWWA, prof. fee, 10.00; IRS, withholdings, 2,392.68; Avid Hawk LLC, prof. fee, 45.00; Delta Dental, insurance, 366.60; AT&T, utilities, 100.54; Hamlin Co. Publishing, publishing, 53.78; Carol Reuer, supplies, 17.32; SD Municipal League, prof. fee, 654.00; HCFC, supplies, 463.25; Bass Sanitation Inc., utilities, 5,748.75; Laser Crete Inc., structure, 15,961.83; Reliabank, principle & interest, 1,000.00; Reliabank, principal & interest, 6,000.00; ITC, utilities, 359.47; NorthWestern Energy, utilities, 137.98; Dakota Pump, maintenance, 541.79; Maguire Iron Inc., structure, 15,000.00; SD Public Health Lab, prof. fee, 40.00; Sioux Rural Water, utilities, 5,206.10; Menards, supplies, 249.14; Hamlin Building Center, supplies, 77.33; Office Peeps, supplies, 46.78; H-D Electric, utility, 41.80;

Police Report:

Corwin's Report: The north sewer lift keeps having alarms go off, every few hours over the Thanksgiving weekend and after. This is an on-going problem, trying to locate the problem with Dakota Pump. The Christmas lights are up with the help of Kelly Olsen, thank you Kelly! The insulation project is complete on the leg of the water tower; this should fix the problem of the water tower freezing.

Abbi Steeke with Hamlin County Shooting Sports asked if the shooting sports program could use the gym Jan 18 – Apr. 20, if it was still owned by the town. The details of the band room have not been worked out yet which means the gym will not be sold this winter. Abbi said the county was willing to help pay for the heat. Swenson made a motion to allow shooting sports to use the gym with the county paying ½ of the heating cost; seconded by Struckman. All voted in favor, motion passed.

2<sup>nd</sup> Reading Ordinance #337 – Uniform Building Code, International Property Maintenance Code was held. Gramberg made a motion to approve Ordinance #337, seconded by Reuer. All voted in favor, motion passed.

1<sup>st</sup> Reading Ordinance #338 – 2025 Supplemental Appropriation Ordinance

1<sup>st</sup> Reading Ordinance #339 – Amend Ord. #103 Set Water/Sewer Rates by Resolution  
Santa Day will be held Dec. 19, 5:30 -7:30 p.m. at the Hayti Fire Hall. This event is sponsored

by the Town of Hayti and the Hayti Community Club. Everyone is invited.

OtterTail has donated \$150 and will be sponsoring a lighting contest in Hayti. Three winners will be selected.

Gramberg made a motion to carry vision insurance through Delta Vision; cost will be the responsibility of the employee and withheld from the employees payroll.

Swenson made a motion to approve the Personnel Policy Manual, seconded by Gramberg. All voted in favor, motion passed.

Reuer made a motion to enter executive session at 6:53 p.m., pursuant to SDCL 1-25-2 (1) for purpose of personnel, seconded by Struckman. All voted in favor, motion passed.

Gramberg made a motion to come out of executive session at 7:00 p.m., seconded by Swenson. All voted in favor, motion passed. Gramberg made a motion to approve a Christmas bonus + taxes for employees, Swenson seconded the motion. All voted in favor, Reuer abstained, motion passed.

Christmas bonus' are; Corwin Namken \$600, Carol Reuer, \$500, Sue Binde, \$100, Dianne Kannas, \$25, Taylin Hartman, \$25. Council members want to thank the employees for their service to the community.

A special council meeting will be Dec. 15, 6:30 p.m. to have a second reading on the ordinances.

The next regular meeting is set for Wednesday, January 14, 2026; 6:30 p.m. at the City Finance Office.

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

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Print name

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Print name

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Debra Goebel, Chairwoman

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Carol Reuer, Finance Officer