

October 8, 2025

The Board of Trustees, of the Town of Hayti, South Dakota, met on Wed., Oct. 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: Jeff Rhoades.

Chairwoman Debra Goebel called the meeting to order.

The Pledge of Allegiance was said.

Public Comment:

Jeff Rhoades was added to the agenda. Struckman made a motion to approve the agenda; seconded by Reuer.

Minutes of the previous meeting of September 10, 2025 were read. Reuer 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 September 30, 2025 are: General Fund, \$204,907.71; General Fund assigned to Street Improvement, \$71,765.24; Water Fund, \$118,874.07; Water Deposit Fund, \$1,700.00; Sewer Fund, \$110,957.23; Total of all funds: \$508,204.25.

Motion by Reuer, seconded by Gramberg to approve the following bills; OtterTail, utilities, 1,814.47; Hamlin Co. Auditor, service, 1,690.00; Main St. Checks, supplies, 94.70; Corwin Namken, wages, 2,283.74; SDRS, retirement, 925.02; IRS, withholdings, 2,329.42; Avid Hawk LLC, prof. fee, 45.00; Delta Dental, insurance, 366.60; AT&T, utilities, 98.38; Hamlin Co. Publishing, publishing, 134.22; SD Public Assurance Alliance, insurance, 26,466.82; Code Enforcement, prof. fee, 4.76; SD Unemployment Insurance, insur., 5.01; Menards, supplies, 2,364.46; Hamlin Building Center, supplies, 2,625.17; HCFC, supplies, 511.22; Nitteburg Construction, supplies, 645.30; H-D Electric, utility, 41.80; Reliabank, principle & interest, 1,000.00; Reliabank, principal & interest, 6,000.00; Pheasantland Industries, supplies, 41.64; Dakota Portable Toilets, rent, 225.00; Bass Sanitation Inc., utilities, 5,696.25; ITC, utilities, 337.45; NorthWestern Energy, utilities, 48.36; Basin Construction Inc., supplies & repair, 1,377.55; Office Peeps, supplies, 58.86; Scotting Heating & Cooling, repair, 323.25; SD 811, prof. fee, 33.60; Elite Drain & Sewer Cleaning, maintenance, 477.50; Metering & Technology, supplies, 194.57; SD Public Health Lab, prof. fee, 10.00; Miguel Castillo Rivera, refund, 100.00; Karl Lehtola, refund, 100.00; David Nelsen, refund, 100.00; Nancy Somero, refund, 100.00; Ashton Roberts, refund, 100.00; Mandi Berg, refund, 100.00; Elli Stevenson, refund, 100.00; Sioux Rural Water, utilities, 5,928.75; Joanne Amundson, refund, 592.50;

Police Report:

Corwin's Report: N/A

Jeff Rhoades was present to discuss the steel siding on his detached garage. Steel siding requires a special permitted accessory use permit; per Ordinance 331, Section 4.03.05 C & D describe the requirements that allow steel siding. Also, the color has to be color coordinated to dwelling. No application for a permit to allow steel siding was obtained. Reuer made a motion to allow Mr. Rhoades 20 days to obtain the required permit signatures, and to allow Mr. Rhoades to paint his house to be color coordinated to the garage by June 30, 2026. Seconded by Struckman, all voted in favor, motion passed.

Cody Swenson talked to the Hamlin Supt. about land use east of the gym, and about the shed. Superintendant Hulscher will talk to the school board about this; he said that the school could move things out of the shed so the shed could be removed. Council agreed that they would have the land replatted to include 30k square feet which would allow for either a church or a multi-unit apartment.

Gramberg made a motion to approve the renewal of the liquor license for Renegade's Saloon; Reuer seconded the motion. All voted in favor; motion passed.

Delta Dental rates will increase \$4.20 a month in 2026. Delta Dental also offers vision insurance; further discussion will be held at the Nov. meeting.

Reuer made a motion to refund the overage of water use paid by Joanne Amundson, Gramberg seconded the motion. All voted in favor, motion passed.

The most recent Code Enforcement report was reviewed by council.

The next regular meeting is set for Monday, Nov. 10, 2025; 6:30 p.m. at the City Finance Office.

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

Print name

Print name

Debra Goebel, Chairwoman

Carol Reuer, Finance Officer