

August 10, 2026

The Board of Trustees, of the Town of Hayti, South Dakota, met on Mon., August 10, 6:30 p.m. at the City Office. Members present were Debra Goebel, Jeremy Struckman, Dylan Reuer, Cody Swenson, and Todd Sprang.

Others attending: Linda Schlenker, Milo Clifford, Tyler Stoltenburg, Corry Schaefer

Chairwoman Debra Goebel called the meeting to order.

The Pledge of Allegiance was said.

Public Comment: None

Struckman made a motion to approve the agenda; seconded by Reuer; all voted in favor, motion passed.

Minutes of the previous meeting of July 8, 2026 were read. Sprang made a motion to approve the minutes; Struckman seconded. All voted in favor, the motion passed.

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

Balance on hand in each fund as of July 31, 2026 are: General Fund, \$355,062.65; General Fund assigned to Street Improvement, \$71,765.24; Water Fund, \$134,876.39; Water Deposit Fund, \$1,610.00; Sewer Fund, \$125,929.44; Total of all funds: \$689,243.72.

Motion by Reuer, seconded by Struckman to approve the following bills; Carol Reuer, utilities, 50.00; Elite Drain & Sewer, maint., 252.50; USPS, supplies, 156.00; Otter Tail, utilities, 1,965.24; Hamlin Co. Auditor, services, 1,690.00; SDRS, retirement, 1,030.26; IRS, withholdings, 2,587.90; Avid Hawk LLC, prof. fee, 45.00; Delta Dental, insurance, 379.20; Delta Vision, insurance, 45.16; AT&T, utilities, 100.13; Carol Reuer, utilities, 50.00; Hamlin Co. Publishing, publishing, 140.97; Code Enforcement Specialists, service, 250.12; Berg Family Foods, supplies, 31.43; Brian's Glass & Door LLC, supplies, 250.50; Hamlin Building Center, supplies, 84.86; Menards, supplies, 33.94; P/3 Electric, maint., 100.00; USA Bluebook, supplies, 122.19; Mac's, supplies, 87.85; Bass Sanitation Inc., utilities, 6,037.50; HCFC, supplies, 448.61; Reliabank, principle & interest, 1,000.00; Reliabank, principal & interest, 6,000.00; Dakota Portable Toilets, rental, 225.00; NorthWestern Energy, utilities, 196.68; ITC, utilities, 341.34; SDPAA, insurance, 448.88; Bob or Karen Milstead, refund, 100.00; SD Dept. of Health, prof. fee, 20.00; Sioux Rural Water, utilities, 8,121.55; HCFC, supplies, 1,235.85; H-D Electric, utilities, 62.30; Otter Tail, utilities, 1,955.30; Jade Thue, other expense, 30.00; Lexa Thue, other expense, 30.00; Bo Thue, other expense, 30.00; PAYROLL: GF, 11,954.25; Sewer, 916.05; Water, 916.05;

Police Report: Review Watertown's Ordinance regarding regulation of Personal Conveyances (Ebikes/E Scooters etc.). The Hamlin Sheriff's Office is encouraging Hayti to pass an ordinance relating to the use of these conveyances. Council members will look the ordinance over and discuss it next month.

The Hamlin Co. Sheriff's contract was presented. The contract is a 3 year contract with an increase of 3% each year. Struckman made a motion to approve the 3 Year Hamlin Co. Sheriff policing contract, seconded by Reuer. All voted in favor, motion passed.

The Sheriff's office is requesting stop signs at 3rd Ave. and Wilson Ave., going east and west. Discussion was had about stop signs along 6th street also. Traffic travels too fast on this stretch of road. Board members agreed to install stop signs at at Wilson and 3rd Ave. and each intersection of 6th St.; Hansen Ave., Lund Ave., Jesse Ave., and Wilson Ave.

Corwin's Report: The water tower is done; it will need 10-14 days to cure. The date to fill the tower will be the 22nd.

Corry Schaefer was in attendance to discuss the sewer issues on Pheasant Ave. and his personal line. It is a dead end line and has been having problems for years. Corwin said the line would need to be dug up to see where the problem is in the line. Board members discussed the most recent bill with Corry and decided the bill would be the town's responsibility. Sprang made a motion to pay the other half of the bill; seconded by Struckman. All voted in favor, motion passed.

The Board of Adjustment convened for the public hearing of a Variance Permit #25-26 by Ginny Olson. The request, if granted, would permit the applicant to build a 9' x 17' deck closer to the property lot line than allowed. The property is at 404 2nd St. in the Town of Hayti. Linda Schlenker was present to represent Ginny Olson, also present was Milo Clifford (neighbor on the side closest to deck). Linda explained the reasons why it is necessary, Milo came to approve of the deck size and encourage the approval of the request. Swenson made a motion to approve the variance request, seconded by Sprang. All voted in favor, motion passed.

The applications for Head Maintenance were reviewed by council and will reconvene on Aug. 19, 6:30 pm to discuss and set up interviews.

Struckman made a motion to enter executive session at 7:32 p.m., pursuant to SDCL 1-25-2 (3) reviewing communications from legal counsel, seconded by Swenson. All voted in favor, motion passed. Struckman made a motion to come out of executive session at 7:38 p.m., seconded by Sprang. All voted in favor, motion passed.

The next regular meeting is set for Wednesday, Sept. 9, 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.

Print name

Print name

Debra Goebel, Chairwoman

Carol Reuer, Finance Officer