

January 14, 2026

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

Others attending: Caelen Stickle

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 December 8 & 15, 2025 were read. Struckman made a motion to approve the minutes, Swenson seconded. All voted in favor, the motion passed.

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

Balance on hand in each fund as of December 31, 2025 are: General Fund, \$243,546.96; General Fund assigned to Street Improvement, \$71,765.24; Water Fund, \$107,630.62; Water Deposit Fund, \$1,300.00; Sewer Fund, \$116,466.56; Total of all funds: \$540,709.38.

Motion by Struckman, seconded by Swenson to approve the following bills; Corwin Namken, wages, 1,825.81; Carol Reuer, wages, 2,502.31; Sue Binde, wages, 80.42; Debra Goebel, wages, 432.19; Corwin Namken, wage, 600.00; Carol Reuer, wage, 500.00; Sue Binde, wage, 100.00; Taylin Hartman, wage, 25.00; Dianne Kannas, wage, 25.00; Cody Swenson, wages, 738.80; Debra Goebel, wages, 900.41; Jeremy Struckman, wages, 900.41; Dylan Reuer, wages, 784.98; Jeremiah Gramberg, wages, 784.98; Ottertail, utilities, 1,837.49; Hamlin Co. Auditor, prof. fee, 1,690.00; Corwin Namken, wages, 2,283.74; SDRS, retirement, 921.36; Reliabank, other expense, 70.00; Kent Jensen, service, 75.00; Roys Sport Shop, supplies, 500.00; IRS, withholdings, 3,243.74; Avid Hawk LLC, prof. fee, 45.00; Delta Dental, insurance, 379.20; Bryan/Sandy Pedersen, other expense, 60.00; Roger/Helen Squires, other expense, 50.00; Dustin/Jess Quiram, other expense, 40.00; AT&T, utilities, 100.21; USPS, supplies, 16.90; Corwin Namken, wages, 1,825.81; Carol Reuer, wages, 2,924.30; Sue Binde, wages, 426.97; Delta Vision, insurance, 45.16; Hamlin Co. Publishing, publishing, 241.62; Berg Family Foods, supplies, 225.24; SDML Finance Officers; prof. fee, 50.00; Hamlin Co. Herald Enterprise, supplies, 65.00; SDML Street Maintenance, 35.00; HCFC, supplies & utilities, 836.64; C&R Fire Suppression, maintenance, 295.30; Menards, supplies, 168.72; NAPA Auto Parts, supplies, 288.11; Titan Machinery, supplies, 312.48; SD 811, prof. fee, 40.32; Hamlin Highway Dept., supplies, 338.63; Hamlin Building Center, supplies, 2.79; SD Unemployment Insur., unemployment insur., 6.15; Reliabank, principle & interest, 1,000.00; Reliabank, principal & interest, 6,000.00; NorthWestern Energy, utilities, 296.30; H-D Electric, utility, 41.80; Bass Sanitation Inc., utilities, 5,722.50; SD Dept. of Revenue, sales tax, 707.97; ITC, utilities, 530.78; Code Enforcement Specialists, prof. fees, 1,500.00; Print-Em-Now, supplies, 339.00; SD DANR, prof. fee, 50.00; Elite Drain & Sewer Cleaning, repairs, 200.00; Brandon Sobotta, refund, 100.00; Brenden/Brielle Witt, refund, 100.00; Berg Family Foods, refund, 100.00; Joelle Kopman, refund, 100.00; Sioux Rural Water, utilities, 5,793.50;

Police Report:

Corwin's Report: The grapple fork has been picked up and is on the loader. The north lift has been fixed, a sensor was the problem.

Caelen Stickle discussed snow removal.

A group of individuals are inquiring about the gym. Cody Swenson will discuss it with the interested party.

The Code Enforcement Contract for 2026 was presented; since the hourly rate hasn't been increased in years, this will be increased with this contract. Struckman made a motion to approve the contract, Swenson seconded the motion. All voted in favor, motion passed.

Struckman made a motion to designate Hamlin County Publishing as the official newspaper

of the Town of Hayti; Gramberg seconded the motion. All voted in favor, motion passed.

Swenson made a motion to enter executive session at 6:50 p.m., pursuant to SDCL 1-25-2 for purpose of personnel, seconded by Struckman. All voted in favor, motion passed.

Gramberg made a motion to come out of executive session at 7:10 p.m., seconded by Struckman. All voted in favor, motion passed. Gramberg made a motion to set salaries and wages for 2026, Swenson seconded the motion. Swenson abstained from the vote regarding Namken's wage - all voted in favor, motion passed.

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.

2026 wages - Head Maintenance, \$4,900.00 per month plus \$550.00 per month insurance benefit and dental insurance benefit; Finance Officer, \$31.50 per hour plus \$340 a month insurance benefit, dental insurance, and \$50 a month phone reimbursement; Firehall Custodian, \$410.00 per quarter; Custodian, \$19.00 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 11, 2026; 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