

July 8, 2026

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

Others attending: Gail Baillargeon

Chairwoman Debra Goebel called the meeting to order.

The Pledge of Allegiance was said.

Public Comment: None

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

Minutes of the previous meeting of June 8, 2026 were read. Struckman made a motion to approve the minutes, Gramberg 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, 2026 are: General Fund, \$333,843.81; General Fund assigned to Street Improvement, \$71,765.24; Water Fund, \$130,607.30; Water Deposit Fund, \$1,2310.00; Sewer Fund, \$123,024.50;

Total of all funds: \$660,450.85.

Motion by Gramberg, seconded by Reuer to approve the following bills; Carol Reuer, utilities, 50.00; Otter Tail, 1,965.24; Hamlin Co. Auditor, prof. fee and services, 2,043.78; Team Lab, supplies, 5,121.00; Witt Roll Off, utilities; SDRS, retirement, 966.00; Carol Reuer, travel & convention, 545.54; IRS, withholdings, 2,934.64; Avid Hawk LLC, prof. fee, 45.00; Delta Dental, insurance, 379.20; Delta Vision, insurance, 45.16; AT&T, utilities, 100.13; Hamlin Co. Publishing, publishing, 166.93; Berg Family Foods, supplies, 29.34; SD Unemployment Insur., insur., 12.68; HCFC, supplies, 643.72; Hamlin Building Center, supplies, 81.21; Nitteberg Construction, supplies, 1,428.05; Menards, supplies, 278.87; SD 811, prof. fee, 71.68; H-D Electric, utilities, 62.17; ITC, utilities, 350.77; Reliabank, principle & interest, 1,000.00; Reliabank, principal & interest, 6,000.00; Bass Sanitation Inc., utilities, 5,854.00; SD Dept. of Revenue, sales tax, 719.32; Hamlin School District, supplies, 59.51; Dakota Portable Toilets, rental, 225.00; NorthWestern Energy, utilities, 33.68; SD Dept. of Health, prof. fee, 20.00; Sioux Rural Water, utilities, 7,540.80; Wyatt Johnson, refund, 100.00; PAYROLL: Finance Office, 2601.43; Buildings, 82.73; Rubble Site, 498.69; Streets & Walks, 2951.55; Sewer, 632.47; Water, 632.47;

Police Report:

Corwin's Report: N/A

The Board of Adjustment convened for the public hearing of a Variance Permit #22-26 by Gail Baillargeon. The request, if granted, would permit the applicant to build a storage shed 88 sq ft larger than the allowed 200 square foot gross floor area. The property is at 608 Jesse Ave. N. in the Town of Hayti. There was no objection or comment from neighbors; after discussion about the need for a larger storage unit Gramberg made a motion to approve the variance request, seconded by Swenson. All voted in favor, motion passed.

Newly elected council members; Dylan Reuer, Cody Swenson, and Todd Sprang each took the Oath of Office as a City Council member.

A motion by Reuer, seconded by Swenson, to appoint Debra Goebel as Chairwoman was made. All voted in favor, motion passed. Swenson made a motion to appoint Jeremy Struckman as Vice Chairman, seconded by Reuer. All voted in favor, motion passed. Struckman made a motion to appoint the following positions, Reuer seconded the motion. All voted in favor, motion passed. The committee appointments are as follows;

Debra Goebel as Chairperson and Jeremy Struckman as Vice Chairman:

Utilities--water & sewer – Jeremy Struckman

Public Safety--police & fire – Dylan Reuer
Public Works--streets & restricted use site – Todd Sprang
Building Official – Cody Swenson
Finance & Revenue - Debra Goebel
Finance Officer - Carol Reuer
City Attorney--Todd Wilkinson
Official Newspaper--Herald Enterprise
Official depository--Reliabank

The board reviewed the Open Meeting Laws for South Dakota.

Council members discussed uses for the firehall building and what is allowed to be held there. Reuer made a motion to allow rummage/garage sales, seconded by Sprang. All voted in favor, motion passed.

The Code Enforcement officer was in Hayti June 6, his report was looked over.

A bill from Elite Drain & Sewer for a job at 204 Pheasant Ave. was reviewed.

Discussion was held on if the job done was the town's responsibility or the homeowners. It was decided that the bill would be split 50/50 as it appears both entities are responsible. Reuer made a motion to pay half, \$252.50, seconded by Struckman. All voted in favor, motion passed.

Fund raising for the park on Jesse Ave. was discussed. Council members are asking community members to volunteer to be on a fund raising committee. Please contact the city office if you can contribute your talents to this committee; 605-783-3839.

The next regular meeting is set for Monday, August 10, 2026; 6:30 p.m. at the City Finance Office. Date change due to conflict of schedules.

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

Print name

Print name

Debra Goebel, Chairwoman

Carol Reuer, Finance Officer