

June 8, 2026

The Board of Trustees, of the Town of Hayti, South Dakota, met on Mon., June 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: none

Chairwoman Debra Goebel called the meeting to order.

The Pledge of Allegiance was said.

Public Comment: None

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

Minutes of the previous meeting of May 13, 2026 were read. Struckman made a motion to approve the minutes, Reuer 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 May 31, 2026 are: General Fund, \$336,372.61; General Fund assigned to Street Improvement, \$71,765.24; Water Fund, \$126,248.88; Water Deposit Fund, \$1,310.00; Sewer Fund, \$125,936.06; Total of all funds: \$661,632.79.

Motion by Swenson, seconded by Reuer to approve the following bills; Daktronics, prof. fee, 530.00; Hayti Swimming Lessons, other, 1,500.00; Hayti Baseball/Softball, supplies, 1,000.00; Otter Tail, utilities, 1,989.81; SDRS, retirement, 1,000.02; Hamlin Co. Auditor, prof. fee, 1,690.00; Hamlin Co. Register of Deeds, prof. fee, 60.00; IRS, withholdings, 2,335.94; Main St. Checks, supplies, 98.39; Avid Hawk LLC, prof. fee, 45.00; Delta Dental, insurance, 379.20; Delta Vision, insurance, 45.16; AT&T, utilities, 100.13; Joanne Amundson, prof. fee, 256.50; Larry Goebel, prof. fee, 294.50; Elli Stevenson, prof. fee, 275.50; Hamlin Co. Publishing, publishing, 488.35; USPS, supplies, 156.00; Office Peeps, supplies, 22.65; HCFC, supplies, 511.35; Carol Reuer, supplies, 19.93; Dakota Portable Toilets, rental, 225.00; ITC, utilities, 340.51; Reliabank, principle & interest, 1,000.00; Reliabank, principal & interest, 6,000.00; NorthWestern Energy, utilities, 123.99; Bass Sanitation Inc., utilities, 5,801.00; Team Lab, maint., 800.00; SDARWS, prof. fee, 410.00; Menards, supplies, 68.72; H-D Electric, utility, 62.17; Witt Rolloff, utilities, 578.00; Print-Em-Now Inc., supplies, 88.00; DANR, prof. fee, 190.00; Mary Lauritsen, refund, 100.00; Jonathan Haapala, refund, 100.00; Sioux Rural Water, utilities, 7,959.95; PAYROLL: Streets & Walks, 1628.14; Sewer, 348.89; Water, 348.89;

Police Report:

Corwin's Report: Results from the sonar scan of the lagoon came back, the sludge is not bad for as old as the lagoon is but we are losing 20% capacity. The treatment plan is a 3 year plan at a cost of \$4,986 per year. Struckman made a motion to approve this treatment plan, seconded by Reuer. All voted in favor, motion passed.

The board canvassed the election returns. Reuer made a motion to approve the election returns for the 2 unexpired years of a 3 year term, seconded by Gramberg. All voted in favor with Swenson abstaining; motion passed. Struckman made a motion to approve the election returns for the 3 year term, seconded by Gramberg. All voted in favor with Reuer abstaining; motion passed. Elected to the 2 years unexpired of a 3 year term are Cody Swenson and Todd Sprang. Elected to the 3 year term is Dylan Reuer.

Council members reviewed the new appraisal from SDPAA on all buildings in Hayti.

Discussion on what projects would happen in 2027 was held; budgeting for appropriations will start next month. Swenson suggested looking into a new sign welcoming people into Hayti (on Highway 21); all members are in agreement that this needs to be updated. The Finance Officer will request several designs from a vinyl wrap business to present to the board.

The next regular meeting is set for Wednesday, July 8, 2026; 6:30 p.m. at the City Finance Office.

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

Print name

Print name

Debra Goebel, Chairwoman

Carol Reuer, Finance Officer