

March 11, 2026

The Board of Trustees held a joint hearing of the Planning & Zoning Commission and City Council, of the Town of Hayti, South Dakota, on Weds., Mar. 11, 6:30 p.m. at the City Office. Members present were Debra Goebel, Jeremy Struckman, Dylan Reuer, Jeremiah Gramberg, and Cody Swenson.

Others attending: Monica Everson, Tucker Frederick

Chairwoman Debra Goebel called the meeting to order.

The Pledge of Allegiance was said.

Public Comment:

Economic Dev. Board is added to the agenda; Struckman made a motion to approve the agenda; seconded by Gramberg. All voted in favor, motion passed.

Minutes of the previous meeting of February 11, 2026 were read. Struckman 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 February 28, 2026 are: General Fund, \$245,856.28; General Fund assigned to Street Improvement, \$71,765.24; Water Fund, \$114,390.88; Water Deposit Fund, \$1,100.00; Sewer Fund, \$121,648.59; Total of all funds: \$554,760.99.

Motion by Struckman, seconded by Swenson to approve the following bills; Ottertail, utilities, 1,907.13; Hayti Historical Society, other, 600.00; SDRS, retirement, 975.36; IRS, withholdings, 2,299.32; Avid Hawk LLC, prof. fee, 45.00; Delta Dental, insurance, 379.20; Delta Vision, insurance, 90.32; HCFC, utilities, 1,098.72; AT&T, utilities, 100.20; Carol Reuer, utilities, 50.00; Hamlin Co. Publishing, publishing, 54.15; ELO Prof. LLC, Prof. fee, 8,708.46; Carol Reuer, supplies, 98.00; SD Municipal League, prof. fee, 15.00; NAPA Auto Parts, supplies, 86.61; HCFC, supplies, 341.10; Menards, supplies, 112.02; H-D Electric, utility, 62.17; Reliabank, principle & interest, 1,000.00; Reliabank, principal & interest, 6,000.00; Bass Sanitation Inc., utilities, 5,722.50; SD Dept. of Revenue, sales tax, 712.85; ITC, utilities, 337.84; NorthWestern Energy, utilities, 476.98; Efraimson Electric Inc., maint. & supplies, 1,156.35; SD Dept. of Health, prof. fee, 40.00; Sioux Rural Water, utilities, 6,944.90; PAYROLL: Finance Office, 2,678.78; Buildings, 82.73; Streets & Walks, 3,537.40; Sewer, 421.12; Water, 421.12.

Police Report:

Corwin's Report: The dumpground has passed the inspection, the lagoon will be sonared done this year; there were 2 water leaks that were found and fixed recently. The inside of the water tower will be refurbished this year.

Discussion was held with Frederick and Everson on the gym; a realtor has been contacted to possibly sell it. We are waiting on the surveying and plat map to move forward.

Public discussion was opened on the Preliminary Re-Plat of HCFC Addition Block 1 and Block 2; public discussion was closed.

Acting as the Planning and Zoning Board, Reuer made a motion to approve RESOLUTION 26-2 Preliminary Plat of HCFC Addition, seconded by Struckman; voting aye, Struckman, Reuer, Gramberg, Swenson. Motion passed.

Gramberg made a motion to close the Planning & Zoning meeting, seconded by Swenson; all voted in favor, motion passed.

Acting as Town Board, Gramberg made a motion to approve RESOLUTION 26-3 Preliminary Plat of HCFC Addition, seconded by Swenson; voting aye, Struckman, Reuer, Gramberg, and Swenson. Motion passed.

The heater in the Firehall has a leak, since it is a 50 year old heater Swenson made a motion to replace it at an estimated cost of \$4,163, seconded by Struckman. All voted in favor, motion passed.

Wyatt Johnson, 109 6<sup>th</sup> St. N., is requesting the city pay for a bill from Elite Drain and Sewer; because of a city main line blockage, water backed up into his basement. Elite Drain was called and later discovered it wasn't his line but the city line. Struckman made a motion to approve paying the \$525 bill, seconded by Reuer. All voted in favor, motion passed.

Gramberg made a motion to take sealed bids for the '07 Tahoe, a 1 way plow, and a 1969 International Dump Truck, seconded by Struckman. All voted in favor, motion passed.

The ELO Prof Inc. auditors were here the beginning of March. It will take 30 – 60 days to receive the report. The cost for an audit is the same if the audit is done every year or every other year. Finance Officer Reuer requested it be a yearly audit, council agreed to this request.

Resolution 26-1 Land & Water Conservation Grant was read, Struckman made a motion to approve Resolution 26-1, seconded by Gramberg. Voting aye, Struckman, Reuer, Gramberg, Swenson. Motion passed.

Gramberg made a motion to enter executive session at 7:01p.m., pursuant to SDCL 1-25-2 (3) reviewing communications from legal counsel, seconded by Reuer. All voted in favor, motion passed. Struckman made a motion to come out of executive session at 7:04 p.m., seconded by Reuer. All voted in favor, motion passed.

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

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

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Print name

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Print name

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Debra Goebel, Chairwoman

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Carol Reuer, Finance Officer