October 14, 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., October 14, 6:30 p.m. at the City Office. Members present were Debra Goebel, Jeremy Struckman, Dylan Reuer, Cody Swenson, and Todd Sprang.

Others attending: David Nelsen, John Hurley, Billie Jo Hurley, Clint Bently, Rebecca, Loren Seppanen, Dwight Kopman, and Diane Anderson.

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 September 9th & 23rd, 2026 were read. Sprang made a motion to approve the minutes; Struckman seconded. All voted in favor, the motion passed.

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

Balance on hand in each fund as of September 30, 2026 are: General Fund, $318,604.08; General Fund assigned to Street Improvement, $71,765.24; Water Fund, $89,313.00; Water Deposit Fund, $1,710.00; Sewer Fund, $131,091.64; Total of all funds: $612,483.96.

Motion by Struckman, seconded by Reuer to approve the following bills; Carol Reuer, utilities, 50.00; OtterTail, utilities, 1,812.71; Hamlin Co. Auditor, services, 2,043.78; SDRS, retirement, 981.12; IRS, withholdings, 2,421.26; Avid Hawk LLC, prof. fee, 45.00; Delta Dental, insurance, 379.20; Delta Vision, insurance, 45.16; AT&T, utilities, 101.15; Robert Raasch, utilities, 50.00; Carol Reuer, utilities, 50.00; Hamlin Co. Publishing, publishing, 153.45; Code Enforcement Specialists, services, 342.62; SD Unemployment Insurance, insurance, 4.99; Berg Family Foods, supplies, 73.19; HCFC, supplies & utilities, 528.48; Reliabank, principle & interest, 1,000.00; Reliabank, principal & interest, 6,000.00; Hamlin Building Center, supplies, 59.79; Menards, supplies, 286.74; Pheasantland Industries, supplies, 975.00; Office Peeps, supplies, 35.00; Basin Construction LLC, street improvement & maintenance,16,250.02; SD 811, prof. fee, 49.28; H-D Electric, utilities, 62.17; NorthWestern Energy, utilities, 51.76; ITC, utilities, 340.13; Dakota Portable Toilets, rental, 225.00; Bass Sanitation Inc., utilities, 6,063.75; Elite Drain & Sewer, repairs/ maintenance, 697.50; Mallie Lehtola, refund, 100.00; Chris Sowers, refund, 100.00; Metering & Technology, supplies, 4,358.96; Maguire, structure, 15,000.00; SD Public Health Lab, prof. fee, 60.00; Sioux Rural Water, utilities, 7,121.65; Corwin Namken, supplies, 60.41; DANR, prof. fee, 60.00; Core & Main, supplies, 1,950.04; a-i Computer Solutions, minor equipment, 850.00;

PAYROLL: General Fund, 13,267.32; Sewer, 1,300.76; Water, 1,300.76;

Police Report:

Corwin's Report: There were two water leaks fixed, patching of these spots will be done before winter. A backup camera for the payloader will be purchased.

Acting as the Planning and Zoning Board, Reuer made a motion to approve RESOLUTION 26-12 Final Re-Plat Lot A Block 1 of Hansen's Third Addition, seconded by

Sprang; voting aye, Struckman, Reuer, Sprang, and Swenson. Motion passed. Chairperson Goebel closed the Planning & Zoning meeting.

Acting as Town Board, Sprang made a motion to approve RESOLUTION 26-13 Final Re-Plat Lot A Block 1 of Hansen's Third Addition, seconded by Reuer; voting aye, Struckman, Reuer, Sprang, and Swenson. Motion passed.

Permit #29-26 Conditional Use Permit by Clint Bently/John & Billie Jo Hurley. The request, if granted, would permit the applicant to have an apartment in the Central Commercial district per Ord. 331 Section 2.07.04 #5; location, 201 Main Ave. No one was in attendance to discuss the request. Sprang made a motion to approve the conditional use permit; seconded by Swenson. All voted in favor, motion passed.

Dwight Kopman and Loren Seppanen were in attendance to discuss the possible new development in the northeast part of town and if the town would support another development. The Town's zoning ordinance requires curb and gutter in a new development, although, the city council members can wave that requirement for a developer. Reuer had requested what the cost would be to install curb and gutter with the drain system. The expense would increase the cost per lot by 15k, making the lots 40k instead of 25k-26k a lot. Kopman believes the lots would not sell for this amount since lots in Lake Norden are 25k with curb and gutter and Watertown is much less also. Also discussed, safety on 6th street with more development, increase in cost to the sewer rates for everyone if a new lagoon will be required, water run-off, and cost to pave the streets. Until the study on the capacity of the lagoon comes back from Aasen the project is on hold. Council members do support additional growth.

Swenson made a motion to approve the Warranty Deed, deeding the gym to the Hayti Economic Development Corporation for $1.00; seconded by Struckman. All voted in favor, motion passed.

The Hayti Fire Dept. will be using the front of the fire hall every Tues. night from Dec. 2026 – April 2027 for Firefighter 1 & 2 training.

2nd Reading of Ordinance #341 2027 Appropriation was held. Sprang made a motion to approve Ord. #341, seconded by Swenson; all voted in favor, motion passed.

Reuer made a motion to approve the On/Off sale Liquor license for Renegades, seconded by Swenson. All voted in favor, motion passed.

The next regular meeting is set for Monday, Nov. 9, 2026; 6:30 p.m. at the City Finance Office. Please not day change.

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

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Print name Print name

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Debra Goebel, Chairwoman Carol Reuer, Finance Officer