

June 9, 2021

The Board of Trustees of the Town of Hayti, South Dakota, met on Wednesday, May 12; 6:30 p.m. at the City Office. Members present were Deb Goebel, Donna Struckman, Ron Schlenker, Greg Biederstedt, and Jeremy Struckman.

Chairwoman Deb Goebel called the meeting to order.

The Pledge of Allegiance was said.

Public Comment: None

Motion by D. Struckman; seconded by J. Struckman, to approve the agenda. All voted in favor, the motion carried.

Minutes of the previous meeting of May 12, 2021 were read. J. Struckman made a motion to approve the minutes, D. Struckman seconded. All voted in favor, the motion passed.

Motion by D. Struckman, seconded by J. Struckman, to approve the monthly financial report; all voted in favor, the motion carried.

Balance on hand in each fund as of May 31, 2021 are: General Fund, \$89,295.11; Street Improvement Fund, \$104,515.28; City Police, \$35,071.18; Economic Development Fund, \$32,369.06; Water Fund, \$58,704.83; Sewer Fund, \$95,829.25; Wastewater Replacement Fund, \$85,716.80. Total of all funds: \$501,501.51.

Motion by Schlenker, seconded by J. Struckman, to approve the following bills;

#### GENERAL FUND

OtterTail, utilities, 1,217.37; Corwin Namken, wages, 1,321.17; SDRS, retirement, 448.80; IRS, withholdings, 1,687.51; AT&T, utilities, 86.37; AT&T, utilities, 83.68; Tyrell Tompkins, equipment, 850.00; USPS, supplies, 110.00; Hamlin Co. Publishing, publishing, 97.06; Wilkinson & Schumacher, attorney fees, 274.00; Carol Reuer, supplies, 25.08; Hamlin Building Center, supplies, 65.01; Menards, supplies, 61.71; NAPA Auto Parts, supplies, 34.36; Nitteberg Construction, street improvement, 1357.40; HCFC, supplies, 352.67; ITC, utilities, 197.30; Bass Sanitation Inc., utilities, 3,298.25; Dakota Portable Toilets, rental, 225.00; NorthWestern Energy, utilities, 209.40; Hamlin Co. Sheriff, service fee, 15.00; Corwin Namken, wages, 1,025.78; Carol Reuer, wages, 732.73; Nicholai Arbach, 96.44; Sue Binde, wages, 55.95; Debra Goebel, wages, 177.32; Wayne Palo, services, 48.00;

#### ECONOMIC DEVELOPMENT

OtterTail, utilities, 69.74; Wilkinson & Schumacher, attorney fees, 695.00; Reliabank, principal & interest, 1,000.00; Reliabank, principal & Interest, 1,000.00; H-D Electric, utilities, 41.14; NorthWestern Energy, utilities, 34.43;

#### WATER-SEWER

OtterTail, utilities, 338.76; Corwin Namken, wages, 566.21; IRS, withholdings, 304.21; Wilkinson & Schumacher, attorney fees, 55.00; Corwin Namken, wages, 439.66; ITC, utilities, 92.54; SD Assoc. of Rural Water Systems, Prof. fee, 385.00; Cole/Holly Kopman, refund, 100.00; NorthWestern Energy, utilities, 34.10; SD Dept. of Health, prof. fee, 30.00; Sioux Rural Water, utilities, 3,984.80;

Police Report: An applicant was interviewed 2 weeks ago, with a possible start date of July 1.

Corwin's Report:

A public hearing was held regarding Ord. 315, A Temporary Ordinance Regarding the Issuance of Local Medical Cannabis Establishment Permits and/or Licenses. No one came forward to discuss the Ordinance.

The first reading was held for Ordinance 315. The second reading is scheduled for June 15, 6:00 p.m. at the city finance office.

Ron Schlenker will look over the changes that should/could be done regarding the pet ordinance. This was tabled.

The fireworks ordinance was discussed. Currently it allows residents to discharge fireworks on the 4<sup>th</sup> of July only. There were residents in favor of a longer period and residents who were in favor of the one day. Council members were in agreement that a longer period would be acceptable; a three day period would suffice. The steps will be taken to change the ordinance. It will not be in effect for this year; it is still legal only for the one day this year.

The code enforcement officer sent the current residences in violation of the cities ordinances.

The next regular meeting is set for Wed., July 14, 2021; 6:30 p.m. at the City Finance Office.

There being no further business, motion by D. Struckman; seconded by J. Struckman 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