

October 13, 2021

The Board of Trustees of the Town of Hayti, South Dakota, met on Wednesday, October 13, 6:30 p.m. at the City Office. Members present were Deb Goebel, Ron Schlenker, Greg Biederstedt, Donna Struckman, and Jeremy Struckman.

Others attending: Patty Uskoski, Zane Kornmann, Jed Kulla, Chad Schlotterbeck, Darrion Poppen, Russell Seppanen, Stacia Alfson, Kevin Schaefer, and newspaper, Jenna Aderhold.

Chairwoman Deb Goebel called the meeting to order.

The Pledge of Allegiance was said.

Public Comment:

Chairwoman Debra Goebel added Patty Uskoski to the agenda to talk about the ditches. Motion by Biederstedt; seconded by Schlenker, to approve the agenda. All voted in favor, the motion carried.

Minutes of the previous meeting of September 8, 2021 were read. J. Struckman made a motion to approve the minutes, D. Struckman seconded. All voted in favor, the motion passed.

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

Balance on hand in each fund as of September 30, 2021 are: General Fund, \$51,227.25; Street Improvement Fund, \$116,118.64; City Police, \$44,434.02; Economic Development Fund, \$47,170.63; Water Fund, \$67,765.13; Sewer Fund, \$103,565.33; Wastewater Replacement Fund, \$85,716.80. Total of all funds: \$515,997.80.

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

Corwin Namken, wages, 1,025.78; Carol Reuer, wages, 745.82; Sue Binde, wages, 55.95; Debra Goebel, wages, 132.98; Ken Grunewaldt, wages, 393.28; HCFC, utilities, 1,225.00; OtterTail, utilities, 1,344.34; Corwin Namken, wages, 1,321.17; SDRS, retirement, 448.80; IRS, withholdings, 1,238.77; AT&T, utilities, 86.33; AT&T, utilities, 83.57; Corwin Namken, wages, 1,025.78; Carol Reuer, wages, 732.73; Sue Binde, wages, 434.81; Debra Goebel, wages, 132.98; Hamlin Co. Publishing, publishing, 450.25; Code Enforcement Specialists, prof. fees, 76.67; HCFC, supplies, 564.32; Ron's Saw Shop, supplies, 11.16; Hamlin Building Center, supplies, 356.02; Nitteberg Construction, street improvement, 319.6; Menards, supplies, 57.19; Runnings, supplies, 88.95; ITC, utilities, 200.71; Kevin's Tree Service, maint., 750.00; Dakota Portable Toilets, rental, 281.25; SD Unemployment Insurance, insurance, 1.03; NorthWestern Energy, utilities, 20.53; Visa, postage/supplies, 9.55; Bass Sanitation Inc., utilities, 3,437.00;

ECONOMIC DEVELOPMENT

OtterTail, utilities, 50.59; Reliabank, principal & interest, 1,000.00; Reliabank, principal & Interest, 1,000.00; H-D Electric, utilities, 45.92; NorthWestern Energy, utilities, 12.76;

WATER-SEWER

Corwin Namken, wages, 439.66; OtterTail, utilities, 99.19; Corwin Namken, wages, 566.21; IRS, withholdings, 304.21; Corwin Namken, wages, 439.66; ITC, utilities, 91.50; NorthWestern Energy, utilities, 15.73; Lisa Pedersen, refund, 100.00; SD Dept. of Health, prof. fee, 15.00; Sioux Rural Water, utilities, 5,176.75;

Police Report: Officer Jim Donnely, our new officer, introduced himself to the board. He gave an update on patrolling and pet issues that have been happening. If you need to contact Jim, his number is 605-881-7917. If it is an emergency, call 911.

Corwin's Report: Two quotes for cleaning the ditch/culvert system on 4th St into Charger

Ave. were received; John Hurley Excavation was \$3,500 and Basin Drain Tile was \$2,142.86.

Discussion on law enforcement was held with Patty Uskoski.

A variance request, by Kevin Schaefer for a variance of 2.05.05, section 3; the request, if granted, would permit the applicant to build a handicap ramp (structure) from the front deck to the sidewalk, which would not be within the 25' front yard setback. The handicap ramp would be built at 303 Pheasant Ave. in the Town of Hayti.

There was no discussion brought forward from residents; Biederstedt made a motion to approve the variance, D. Struckman seconded the motion. All voted in favor, motion passed.

Schlenker made a motion to approve the renewal of the liquor license for Renegade's, Biederstedt seconded the motion. All voted in favor; motion passed.

Schlenker made a motion to approve paying for Workman's Comp for the volunteer fire fighters, J. Struckman seconded the motion. All voted in favor, motion passed.

Patty Uskoski wants to know what the city is going to with the ditches on Charger Ave. in front of her house. The water does not run through and pools up in them, she wants them to be filled in. Discussion on how the water runs and where it would go if there wasn't a ditch was debated. Schlenker made a motion to hire Basin for the bid of \$2,142.86 to clean the ditch/culverts and reseed the right of way. D. Struckman seconded the motion. All voted in favor, motion passed.

The next regular meeting is set for Wed., Nov. 10, 2021; 6:30 p.m. at the City Finance Office.

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

Print name

Print name

Debra Goebel, Chairwoman

Carol Reuer, Finance Officer