

City of Tyndall
Regular Council Meeting
July 8, 2026, 6:30pm
Tyndall Auditorium

The regular meeting of the City Council was called to order by the Mayor, followed by the Pledge of Allegiance.

Roll Call

Council Members present: Amanda Whittington, John Slama, Joel Humpal, Casey Kostal, Jamie Muller, Dave Vavruska, absent Larry Chester.

No conflicts of interest were declared.

Approval of Agenda

Motion by Muller, seconded by Humpal, to approve the agenda as presented.

Motion carried.

Approval of Minutes

Motion by Vavruska, seconded by Slama, to approve June 3, 2026, regular meeting minutes. Motion carried.

Approval of Claims

Motion by Kostal, seconded by Slama, to approve the claims, including any outstanding vouchers not yet presented with the agenda, including the power bills and gravel invoice.

Motion carried. Muller abstained.

PAYROLL: Mayor & Council \$831.15; Finance Office \$7274.46; Public Government \$424.17; Police \$7042.99; Streets \$4171.40; Ambulance \$8931.15; Pool \$10891.30; Parks \$7473.04; Library \$1119.12; Water \$1845.28; Sewer \$1845.28; Electric \$3374.96; Delta Dental \$365.40; Vision \$144.51; Wellmark \$2610.33.

AMBILL ASSOCIATES, LLC \$490.00 14 AMBULANCE CALLS BILLED
AMERICAN GARAGE DOOR \$551.02 INSTALL SHUTTER DOOR
A-OX WELDING SUPPLY CO, INC \$134.43 SUPPLIES
APPEARA \$156.50 SUPPLIES
AUBRY WILLIAMS \$165.00 LIFEGUARD CERTIFICATION
B & H PUBLISHING \$425.98 PUBLICATIONS
BANYON DATA SYSTEMS \$1,390.00 SERVICE ORDER SOFTWARE
BERTSCH LAW OFFICE \$5,007.88 PROFESSIONAL SERVICES
BON HOMME YANKTON ELECTRIC \$138.64 UTILITIES
BOUND TREE MEDICAL LLC \$536.47 SUPPLIES
BY WATER DISTRICT \$13,524.00 3864000 GALLONS USED
CAHOY'S GENERAL STORE \$279.78 SUPPLIES
CAP GRAVEL, LLC \$959.80 ROCK PARKING LOT
CARD SERVICES \$3,571.05 FUEL
CITY OF TYNDALL \$5,776.00 UTILITIES
COLONIAL LIFE \$9.20 LIFE INSURANCE
CULLIGAN \$133.50 WATER SUPPLY
DAKOTA SUPPLY GROUP \$9,258.22 MANHOLES
DEPARTMENT OF ENERGY \$22,544.80 JUNE POWER BILL
DEPARTMENT OF REVENUE \$5,541.84 JUNE SALES TAX
DEWILD GRANT RECKERT & ASSOC \$3,859.00 ENGINEER FEES MAIN ST PROJECT
EAST RIVER ELECTRIC POWER \$7,803.68 JUNE POWER BILL
ESTECH SYSTEMS INC \$129.38 PHONE SERVICE
FIRST BANK & TRUST \$40,537.97 JUNE POWER BILL
FIRST NATIONAL BANK \$10,160.09 BY WATER LOAN
FIRST NET \$166.81 PHONE UTILITY
FORT RANDALL TELEPHONE CO. \$680.62 UTILITIES
FP MAILING SOLUTIONS \$3,167.69 POSTAGE CONTRACT
FEMAR LLC \$632.59 CHEMICAL SPRAY
HALEY ROTHSCADL \$160.00 DOOR DECALS
HAWKINS, INC. \$1,605.90 SUPPLIES
HEIMAN INC \$1,944.36
HUDSON, JOAN & JAMES \$606.42 000000815000
IRS (EFTPS) \$9,992.70
JAMES RIVER VALLEY SWIM LEAGU \$157.25 SWIM TEAM DUES
JEFF HONNER \$160.00 MEDICAL CARD
KLOUCEK ELECTRIC \$1,112.92 TYLER CAMPBELL NEW SERVICE

LAWNS UNLIMITED \$684.00 EAST FIELD MAINTENANCE
MARK NICKLES \$100.00 JULY TRAINING
MC & R POOLS, INC. \$23,150.30 POOL SUPPLIES
MCLEOD'S OFFICE SUPPLY \$644.90 RECEIPT BOOKS
MCNALLY OPERATIONS \$191.20 COPIES
MN MUNICIPAL UTILITIES ASSN. \$2,612.50 APPRENTICE TRAINING
MULLER REPAIR \$78.00 FUEL
NATIONAL SIGN COMPANY \$1,410.21
OLSON'S PEST TECHNICIANS \$1,023.74 RODENT MAINTENANCE
ONE OFFICE SOLUTION \$16.77 SUPPLIES
RURAL OFFICE OF COMMUNITY SE \$1,466.40 MEAL DONATION
SANDERS' REFRIGERATION, INC. \$576.30 MUSEUM AC UNIT
SCHMIDT'S SERVICE \$400.85 FUEL
SCHOENFISH & CO., INC. \$4,000.00 ANNUAL REPORT
SD PUBLIC HEALTH LABORATORY \$95.00 WATER TESTS
SHERWIN WILLIAMS CO \$811.80 STREET PAINT
SOUTH DAKOTA ONE CALL \$21.00
STRAIGHTLINE GRAPHICS \$1,248.32 DECAL STRIPING
TABOR LUMBER COOP \$233.52 LUMBER
TERESA HOLLAND \$136.50 TRAVEL TO BUDGET TRAINING
TEXTMYGOV \$1,800.00 PUBLIC TEXT MESSAGE APP
TWO WAY SOLUTIONS, INC. \$573.98 MAINTENANCE ON RADIOS
TWO TREES TECHNOLOGIES \$112.80 BACKUP SERVER
TYNDALL ACE HARDWARE \$1,608.70 SUPPLIES
TYNDALL BAKERY \$105.90 POOL SUPPLIES
TYNDALL MOTORS \$62.99 TAHOE OIL CHANGE
TYNDALL NAPA \$101.22 SUPPLIES
UNITED PARCEL SERVICE \$268.00
US BANK \$27,855.62 INTEREST
VAN DIEST SUPPLY \$2,049.65 CHEMICALS
VISON SERVICE PLAN \$46.16
WESCO \$1,575.00 LIGHTS
WILLIAMS SANITATION \$696.80

Unfinished Business

Curb and Gutter Project

The Mayor reported on discussions with the City Maintenance regarding the proposed curb and gutter project near the 1003 Main Street property. Due to the existing grade, installation of curb and gutter would require drainage improvements through the adjacent alley. The proposed work includes installation of storm drainage pipe to direct runoff and reduce flooding in the area. Estimated material costs were approximately \$4,000, including pipe and castings. The drainage improvements would also help alleviate standing water in the alley. Council would like to review the situation.

Attorney Novak gave a brief update on the Hospital Contract Resolution. Motion by Slama, seconded by Humpal to approve the Resolution 2026-01

Termination of Hospital Lease and Gift of Real Property to St. Michaels Hospital pursuant to SDCL 34-9-11.

WHEREAS, the City of Tyndall, South Dakota, is the owner of the following described real property situated in Bon Homme County, South Dakota:

Lots Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), Nine (9), and Ten (10), in Block Forty-Three (43), in Lawler and Currier's Addition to the Town (now City) of Tyndall, Bon Homme County, South Dakota, according to the plat thereof, and Lots Eleven through Eighteen (11, 12, 13, 14, 15, 16, 17 and 18), in Block Twenty-Six (26), Currier's Addition to the City of Tyndall, Bon Homme County, South Dakota; and WHEREAS, the City of Tyndall and St. Michael's Hospital, Inc. are parties to that certain Hospital Lease dated May 27, 2014, recorded on July 8, 2014, in Book M35, Page 177, in the office of the Bon Homme County Register of Deeds, covering the above-described real property, with a term commencing July 1, 2014, and ending June 30, 2034 (the "Lease"); and

WHEREAS, the Lease provides that any modification of the Lease or additional obligation assumed by either party is binding only if reduced to writing and signed by the parties or their authorized representatives; and

WHEREAS, the City of Tyndall, by and through the City Council has been asked to gift real property owned by the municipality to St. Michael's Hospital, Inc. pursuant to SDCL § 34-9-11, and the City and St. Michael's Hospital, Inc. desire to terminate the existing Lease in connection with that conveyance; and

WHEREAS, pursuant to SDCL § 34-9-11, the municipality's proposed gift must be accepted by a majority vote of the directors of St. Michael's Hospital, Inc. and the property transferred shall be used by St. Michael's Hospital in the operation of a healthcare facility as defined by SDCL § 34-12-1.1 or a medical clinic;

WHEREAS, the conditions required by SDCL § 34-9-10 have been reviewed by the City as follows:

1. No other hospital operates within the City of Tyndall, and the South Dakota Department of Health has issued no license for the operation of a hospital within the City of Tyndall. The City of Tyndall has confirmed with the South Dakota Department of Health that this condition has been met;
2. SDCL § 34-9-10(2) is not applicable to this transfer as construction of the facility is complete;

2. St. Michael's Hospital, Inc. is a South Dakota nonprofit corporation exempt from federal taxation in accordance with Section 501(c)(3) of the Internal Revenue Code and further, the Articles of Incorporation provide that no part of St. Michael's Hospital, Inc.'s earnings shall unlawfully inure to the benefit of any member or private individual, and the City has requested proof thereof;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tyndall, South Dakota, as follows:

1. Subject to receipt of proof that a majority of the directors of St. Michael's Hospital, Inc. have approved the transfer, and subject to satisfaction of the requirements of SDCL 34-9-10 and SDCL 34-9-11, the City hereby approves the gift and conveyance of the above-described real property to St. Michael's Hospital, Inc. for use in the operation of a healthcare facility or medical clinic.
2. The City hereby approves the mutual termination of the Hospital Lease dated May 27, 2014, recorded on July 8, 2014, in Book M35, Page 177, effective upon the date of conveyance of the above-described real property to St. Michael's Hospital, Inc., or on such other date as the Mayor and City Finance Officer determine is in the best interests of the City and is consistent with the conveyance documents.
3. The Mayor and City Finance Officer are hereby authorized and directed, on behalf of the City, to execute and deliver a Termination of Hospital Lease, deed, and any other affidavits, certificates, acknowledgments, or ancillary documents reasonably necessary to carry out the termination of the lease and the conveyance approved by this Resolution.
4. All costs associated with the gift and conveyance of the above-described real property, including recording costs, transfer fees, and title insurance premiums, if applicable, shall be borne by St. Michael's Hospital, Inc.

5. The officers of the City are further authorized to record, or cause to be recorded, the Termination of Hospital Lease, deed, and any related instruments in the office of the Bon Homme County Register of Deeds.

This Resolution shall take effect immediately upon its adoption. Dated this 8th day of July 2026.

City of Tyndall

Amanda Whittington, Mayor

ATTEST:

Teresa Holland

City Finance Officer

Roll call vote all voting aye, Chester absent. Motion carried.

Termination of Lease

Motioned by Muller, seconded by Slama to request permission to sign the termination lease with St. Michaels Hospital. Roll call vote all voted aye, Chester absent, motion carried

Adjourn Meeting of Outgoing Council

Motioned by Humpal, seconded by Kostal to adjourn the meeting of the outgoing council.

All present voted aye, Chester absent. Motion carried.

Mayor Whittington thanked Dave for his years of service.

Oath of Office of Incoming Council

Mayor Whittington administered the Oath of Office to Wendy Hicks, Mike Cuka and Casey Kostal.

Call Meeting to Order

Mayor Whittington called the meeting to order of incoming council members.

Present for roll call were Amanda Whittington, John Slama, Joel Humpal, Jamie Muller, Casey Kostal, Wendy Hicks, and Mike Cuka.

Election of Officers

Motioned by Humpal, seconded by Kostal to nominate John Slama as president. Roll call vote all voted aye, motion carried.

Motioned by Kostal, seconded by Hicks to nominate Joel Humpal as vice president. Roll call vote all voted aye, motion carried.

Committee Appointments

Police Department-Wendy Hicks, John Slama; Fire Department-John Slama, Wendy Hicks; Nuisance-Casey Kostal, Jamie Muller, Joel Humpal; Library-Joel Humpal, Amanda Whittington; Sewer & Water-Mike Cuka, Casey Kostal; Sanitation & Environmental Protection-Jamie Muller, Joel Humpal; Identity Theft-Casey Kostal, Mike Cuka; Ambulance-Jamie Muller, Mike Cuka; RD&D-Wendy Hicks, John Slama; Streets & Alleys-Jamie Muller, Mike Cuka; Buildings & Light-Jamie Muller, Wendy Hicks; SMRWMD- Jamie Muller(delegate), John Slama(alternate); Parks & Recreation-Joel Humpal, Casey Kostal; Planning & Development-Jamie Muller, Mike Cuka; Cemetery Board-Joel Humpal, Wendy Hicks.

Public Comment

Will Paulson spoke before the council on his opinion of the city gifting city property to St. Michaels Hospital.

New Business

Pool Engineer Phase I

David Locke & Jon Fischer of Stockwell Engineers gave an update on how the process of Phase I of getting donations to drawing up a pool design. The cost for the engineering fees is \$42000. Motioned by Slama, seconded by Hicks to move forward with project and to take the \$42000 from the capital outlay budget. All present voted aye, motion carried.

Advertise for bids on Museum deck

Whittington informed the council of a grant that was received for \$7500 from Mary Chilton DAR Foundation. A bid was received from Tabor Lumber Coop for the materials. Motioned by Muller seconded by Slama to move forward with getting bids for installing the deck as a labor only bid. Cuka will meet with Randy from Tabor Lumber Coop in regard to the bid specifications.

Annual Report

The annual report was given to council prior to the meeting to review. Motioned by Hicks, seconded by Kostal to approve the Annual Report. All present voted aye, motion carried.

ANNUAL REPORT FOR CITY OF TYNDALL
AS OF AND FOR THE YEAR ENDED December 31, 2025

GOVERNMENTAL FUNDS--MODIFIED CASH BASIS		
	General Fund	Total Governmental Funds
Beginning Balance	1,081,027.00	1,081,027.00
Revenues and Other Sources:		
Taxes:		
Property Taxes	473,189.99	473,189.99
General Sales and Use Taxes	466,583.95	466,583.95
Penalties and Interest on Delinquent Taxes	2,151.15	2,151.15
Licenses and Permits	4,555.00	4,555.00
Intergovernmental Revenues:		
Federal Payments in Lieu of Taxes	6,674.53	6,674.53
State Grants	450,000.00	450,000.00
State Shared Revenue	33,250.34	33,250.34
County Shared Revenue	37,405.67	37,405.67
Charges for Goods and Services:		
Culture and Recreation	12,011.82	12,011.82
Ambulance	161,353.17	161,353.17
Cemetery	4,075.00	4,075.00
Other	18,513.07	18,513.07
Fines and Forfeits:		
Court Fines and Forfeits	35.10	35.10
Miscellaneous Revenue and Other Sources:		
Investment Earnings	954.30	954.30
Rentals	5,688.00	5,688.00

Special Assessments	4,986.71	4,986.71
Other Revenues	4,943.10	4,943.10
Sale of Municipal Property	760.00	760.00
Compensation for Loss or Damage to Capital Assets	13,319.00	13,319.00
Total Revenue and Other Sources	1,700,449.90	1,700,449.90

Expenditures and Other Uses:

Legislative	45,546.57	45,546.57
Elections	636.15	636.15
Financial Administration	150,681.00	150,681.00
Other General Government	89,176.62	89,176.62
Police	187,917.17	187,917.17
Fire	54,959.54	54,959.54
Highways and Streets	416,954.21	416,954.21
Cemeteries	1,987.73	1,987.73
Health	4,191.70	4,191.70
Ambulance	171,029.15	171,029.15
Recreation	78,963.07	78,963.07
Parks	270,136.70	270,136.70
Libraries	51,453.56	51,453.56
Economic Development and Assistance	10,000.00	10,000.00
Debt Service	18,749.47	18,749.47
Total Expenditures and Other Uses	1,552,382.64	1,552,382.64

Transfers In (Out)	(450,000.00)	(450,000.00)
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Increase/Decrease in Fund Balance	(301,932.74)	(301,932.74)
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Ending Balance:

Committed	235,000.00	235,000.00
Assigned	11,546.98	11,546.98
Unassigned	532,547.28	532,547.28
Total Ending Fund Balance	779,094.26	779,094.26

Governmental Long-term Debt

62,097.29

PROPRIETARY FUNDS--MODIFIED CASH BASIS

	Water Fund	Sewer Fund
Beginning Balance	441,952.36	1,228,466.84
Revenues	1,027,759.32	556,617.37
Expenses	1,873,014.63	900,422.40

Transfers In (Out)	200,000.00	250,000.00
Ending Balance:		
Restricted for:		
Other purposes		
Unrestricted	(203,302.95)	1,134,661.81
Enterprise Long-term Debt	1,534,120.03	519,049.85

The preceding financial data does not include fiduciary funds or component units. Information pertaining to those activities may be obtained by contacting the municipal finance officer at 605-589-3481.

Municipal funds are deposited as follows:

Depository	Amount
Security State Bank	3,575,603.08

Demolition of house of 108 W 12th Ave

Council asked to get quotes about what the demolition would cost.

Condemn house 1103 Fir St

Neighbors have made it known to council there is a rodent problem at 1103 Fir Street. Letters have been sent. Olsons Pest Control has placed traps. The house is not livable. The owner has passed. Motioned by Cuka, seconded by Humpal to condemn the house following procedure guidelines. All present voted aye, motion carried.

Donation to 4H Achievement Days

Motioned by Slama, seconded by Kostal to approve the \$40.00 donation to the 4H Achievement Day Supper. All present voted aye. Motion carried.

Donation to ROCS for meals

Motioned by Hicks, seconded by Humpal to donate \$1466.40 for meals for nutrition program. All present voted aye, motion carried.

TextMyGov App Add on

Motioned by Humpal, seconded by Cuka to approve the add on of weather alerts to the textmygov app. All present voted aye, motion carried.

Fire Truck Chassis purchase

Muller gave an update to purchasing a new fire truck. The department would like to purchase a tanker truck that holds 3000 gallons, for the cost of approximately \$525000. This will replace the 1981 tanker truck that holds 1900 gallons. Motioned by Slama, seconded by Hicks to approve the purchase of the truck with the city paying \$126335 to receive the discount from the capital outlay budget. Rural Fire Department and City will split the cost. All present voted aye, Muller abstained. Motion carried.

Public Hearing Liquor License

Motioned by Kostal, seconded by Muller to approve the liquor license for BH Youth Wrestling Trifecta on August 1, 2026. Roll call vote, all voted aye. Motion carried. BH Youth Wrestling group also asked for the street to be closed from Main to Laurel Street on 17th Avenue. Motioned by Humpal, seconded by Kostal to close the street for the bean bag tournament. All present voted aye, motion carried.

Scooter Ordinance

A lengthy discussion was held on the scooter ordinance. Discussion on the speeds of scooters versus e-bikes was debated. The contributing factor is education with children. At this time the scooter ordinance failed for a motion and the attorney will bring forward ordinance of traffic codes to include scooters.

Campground Ordinance

A campground ordinance was discussed with rules for the city park campground. Attorney will bring back revisions to the next meeting for the first reading.

Department Reports

Finance office – Holland is asking council for any projects for 2027 budget to be submitted by end of July. There were 57 late notices with 1 disconnect.

Library – Library report was read aloud.

Police – Chief Young mentioned the pickup had decals placed. Also mentioned the camera on the truck is having issues and will look at some options. Some equipment needs to be installed on the new truck.

Parks & Recreation – The motor in the well shed that pumps water to the pond is being rebuilt in Armour. Mayor mentioned the park concession stand roll up door is installed and would like to know if another roll up door should be installed. She mentioned the girl scouts would like to donate for another door or a cooler for the concession stand. Quotes will be obtained.

Utilities – Honner gave a quote on skid loader tires with a range of price from \$270 to \$498. Council agreed to have Muller install the tires at the quote of \$498.75. Honner also mentioned he gave permission for the contractor to go seam to seam on the sidewalk on main that will be replaced under bid.

Fire – Muller mentioned that the tanker is at Truck Trailer for repairs.

Ambulance – no items

Attorney – no items.

Council – Humpal asked what the status was on 14th Street being completed. Whittington will check with Jacob on the matter.

Executive Session

Motioned by Slama, seconded by Hicks to enter executive session pursuant to SDCL 1-25-2-1(1) for personnel at 9:04 pm.

Whittington declared out of executive session at 9:31 pm.

Motioned by Kostal, seconded by Hicks to hire Jarrod Slaght for \$24.50. All present voted aye, Muller abstained. Motion carried.

Adjournment

Next meeting August 3, 2026, at 6:30 pm.

Motioned by Muller, seconded by Cuka to adjourn the meeting at 9:35 pm. All present voted aye, motion carried.

