

TYNDALL CITY COUNCIL MEETING
JULY 7, 2021

Mayor Mike Elsberry called the meeting to order at 6:30 p.m. held at the City office with councilmen K. Ranek, Skorpik, Chester, Soukup, Stepka and J. Ranek present. Also present were police officers LeWayne Lukkes and Kelly Young, reporter Becky Tycz, Abigail Monger representing Zieser and Rothschadl and guests Mike Travnicek, Wendy Hicks and Mike Slama.

Added agenda items: Deputy Auditor, Hire Private Investigator

Moved by K. Ranek, second by Chester to approve the June 7, 2021 minutes. All voting aye. Motion carried.

Moved by K. Ranek, second by Soukup to approve claims once the document is signed by all City Council members. All voting aye. Motion carried.

Moved by K. Ranek, second by J. Ranek to approve the claims. All voting aye. Motion carried.
A-Ox Welding, supplies, \$147.84; Aaron Krueger umpiring 3 games; Appera, towel/mop service, \$53.79; AT&T, phone calls, \$146.89; AT&T Mobility, cell phone service, \$67.31; B & H Publishing, public notices, advertising, \$1203.92; Bon Homme Service, supplies/repair \$3.86; Robert Brattmiller, cell phone use, \$25.00; Butler Machinery, grapple fork repair; Bon Homme Yankton Electric, June well power, \$104.00; BY Water District, June water, \$14247.60; Cahoy's General Store, supplies pool, \$161.05; Card Services, supplies, \$2187.14; Central Farmers Coop, tank lease, diesel; tempo, \$1377.32; Chad Simek, umpiring 12 games; Chapin Cooper, ½ lifeguard certification fee, 100.00; Chesterman Co., pool concessions, \$23.25; Commercial Asphalt Inc., paving-299 tons, \$29928.02; Crescent Electric, electric supplies, \$433.79; Culligan, water, \$118.50; Dan Bures, umpiring 5 games, \$300.00; Danko Emergency Equipment, 20 V max impat driver kit, \$694.91; Department of Revenue, water testing, \$90.00; Dakota Supply Group, supplies, \$3344.51; East River Electric Power, June wheeling, \$8967.52; Ed Vavruska, power forward rebate; Ethan Hirschman, meter deposit refund, \$181.43; Embroidery Plus, shirts, badge, name, \$140.50; Eric Elsberry, rescue chain saw, \$326.67; Evan Ulmer ½ lifeguard certification; First Chiropractic Clinic, random CDL tests, \$100.00; First National Bank, CW #1 loan payment, \$13553.56; First National Bank, SRF DW #2 loan payment, \$10160.09; Ft. Randall Telephone, phone service, \$551.53; Francotyp-Postalia, Inc., postage meter rent – 3 mos., \$180.00; Fremar LLC, weed spray, \$120.50; Great America Leasing, copier rent, \$68.54; Harve's Sport Shop, ball equipment, \$460.47; Hawkins, pool chemicals, \$9102.56; Heartland Consumers Power District, June energy, \$48019.79; Zach Heesch, cell phone use, \$25.00; Heiman, safety clothing, \$36780.85; Jace Toupal ½ lifeguard certification, \$100.00, John Cihak, umpiring 10 games, \$600.00; Dick Jones, cell phone use, \$25.00; Jurrens Electronics, flashdrive; extra cameras-park, \$266.90; Kaiser Appliance Center, repairs, \$64.00; ; Luke backhoe & trenching, replace shut off valves, \$306.00; MC & R Pools, Inc., pool repairs, \$155.35; Menards, supplies, \$216.22; My Turn Playsystems, wood chips for daycare; National Rural Water Assn., loan payment, \$965.61; Olson's Pest Technicians, rodent control, 82.00; Harlequin Reader Service, library books, \$18.72; Schenkel Demolition LLC, house removal ; gravel, \$4381.93; Schmidt's Service, supplies, \$327.50; Schuurmans Farm Supply, 25 gal. sprayer, \$399.00; SD Dept. of Labor, second quarter unemployment, \$158.06, SD One Call, locates, \$3.15; Lisa Sestak, pool concessions, \$625.92; St. Michael's Hospital, ambulance supplies, \$196.56; Productivity Plus Account, repairs, \$271.54; Tyndall Ace Hardware, supplies, repairs, \$835.84;

Tyndall Bakery, swim meet food, \$51.96; City of Tyndall, meter deposit on act-R Rothl, \$250.00; meter deposit on act-E. Hirshman, \$68.57; City of Tyndall, meter deposit on act – N. Rudd, \$250.00; utilities, \$6837.00; City of Tyndall, supplies, petty cash, \$77.79; Tyndall NAPA, supplies, repairs, \$64.37; U.S. Bank, loan payment, \$4460.66; Kimberly Velk, EMT continuing ED class, \$100.00; Dept. of Energy, June energy, \$16951.16; One Office Solution, office supplies, \$38.98; Wesco, supplies, \$891.51; Wholesale Supply, pool concessions, \$160.10; Williams Sanitation, garbage service, \$202.00; Zieser Rothschild Law Firm, attorney fees, \$130.00.

June payroll: Mayor & Council, \$1236.75; Auditor, \$5241.21; Public Buildings, \$730.70; Police, \$6138.80; Streets, \$2710.18; Ambulance, \$6656.14; Pool, \$6097.01; Parks, \$4088.34; Library, \$935.28; Water, \$1181.22; Light Plant, \$5147.83; Sewer, \$1181.29; SDRS, \$3905.82; SDSRP, \$400.00; Wellmark, \$9249.39; Aflac, \$484.50; Delta Dental, \$352.00; VSP, \$108.08; IRS, \$12465.98.

Gas & fuel lowest pump price price ; CFC Gas & fuel quote for July: CFC: Ethanol, \$2.83/gal.; Unleaded, \$3.09/gal.; Dyed Diesel #2, \$2.49/gal.; CD#2, \$2.64/gal.

Wendy Hicks requested that the council approve closing a portion of 18th Avenue on August 28, 2021. This would be for a street dance/fundraiser for various organizations, including the school. Moved by K. Ranek, second by Chester to approve the request. All voting aye. Motion carried.

Mike Travnicek spoke on noise from the Co-op elevator and requested Central Farmers further muffle the noise. Mike Slama indicated that this should be possible and it would be looked into.

Mike Travnicek spoke on the number of times the pool has been closed this summer. He believes that the individuals who paid for pool passes should be refunded some of their fee at the end of the season. A discussion was then held on the lack of lifeguards or lifeguards unwilling to work in order for the pool to remain open. The council agreed to discuss the matter further at the end of the season.

Abigail Monger, on behalf of City attorney, advised that in order to continue with the Dougherty property condemnation, a private investigator would need to be hired by the City at \$85.00 per hour.

Committee Reports; Councilman K. Ranek spoke on the Deputy Auditor's position; the Dougherty property; and the Brown property. He asked our attorney to gather all information needed to place this before the Court. Councilmen Soukup, J. Ranek and Stepka had no reports. Councilman Skorpik spoke on fire hydrants and a large hole (Southeast side) in the road by the Catholic church. Councilman Chester spoke on the condition of Main street and what the City can do to repair it.

Some discussion was held on the Deputy Auditor's position. The Council felt that it would be good to wait a while before filling the position.

The fireworks ordinance was discussed. Many on the Council felt there was an additional ordinance. Further discussion will take place at a later date.

Moved by K. Ranek, second by J. Ranek to approve Logan Winckler as an additional lifeguard at \$10.00 per hour. All voting aye. Motion carried.

The Council was asked for their opinion on items to be placed within the 2022 budget. Items mentioned were; paving on Willow street, purchase of a better payloader, money for a new swimming pool (ours is in the area of 60 years old), lights on softball field, and Main street curb and gutter.

Mayor Elsberry gave an update on the Northwestern Natural Gas proposal. Subsequently it was moved by K. Ranek and seconded by Chester to not move forward with this project. All voting aye. Motion carried.


Moved by Soukup, and second by Skorpik to approve the West Nile grant in the amount of \$1031.00. All voting aye. Motion carried.

Moved by K. Ranek, seconded by Skorpik to advertise for 6,000 gallons of prepaid propane. All voting aye. Motion carried.

Moved by K. Ranek, seconded by Skorpik to hire a private investigator to move forward on Dougherty property claim. Cost of \$85.00 per hour. All voting aye. Motion carried.

Moved by K. Ranek, seconded by Stepka to adjourn the July 7, 2021 City Council meeting at 7:25 p.m.


Mike Elsberry, Mayor

Attest: 
Jill Putnam, Deputy Finance Officer