

**TYNDALL CITY COUNCIL MEETING**  
**November 1, 2021**

Mayor Mike Elsberry called the meeting to order at 6:30 pm, held at the city office with councilmen K. Ranek, Skorpik, Soukup, Chester, Stepka and J. Ranek present. Also present was police officer LeWayne Lukkes, reporter Becky Tycz, Lisa Rothschadl representing Zieser and Rothschadl, street superintendent Dick Jones, city finance officer Cathy Cuka. Guests Terry Aaker, Jacob Sonne, Ron and Janet Wager, and Catherine Cuka.

Approve minutes for September 29 & October 4; moved by K Ranek, second by Soukup. All voting aye. Motion carried.

Approve November Gas & fuel quote from CFC: ethanol, \$3.03/gal.; unleaded, \$3.21/gal.; dyed diesel #1 \$3.13; dyed diesel #2, \$2.88/gal.; clear diesel #1, \$3.40; clear diesel #2, \$3.05/gal.  
All purchases of gas for city owned property is to be made from the supplier with the lowest pump price. Motion by Stepka, second by K Ranek. All voting aye. Motion carried.

Approve November claims, moved by K Ranek, second by Soukup. All voting aye. Motion carried.  
A-Ox Welding Supply 10.08 Amb supplies, Appeara 54.23 towel service, AT&T 86.17 phone calls October, B & H Publishing 112.10 public notices October, B & L Communications 287.56 fire dept supplies, Robert Brattmiller 25.00 cellphone use October, Campbell Construction 350.00 Supply For New Park Building, Card Services 1300.93 city supplies, Colonial Research 300.81 supply sewer, Concrete Materials 709.29 asphalt supply, Crescent Electric Co. 628.02 supplies electrical, Dewild Grant Reckert & Assoc. 368.00 development/project survey, Dakota Supply Group 1032.01 supplies, Fort Randall Telephone Co. 498.77 phone service October, Great America Leasing Corp. 69.04 Copier Rent October, Zach Heesch 25.00 cell phone use October, Jeff Honner 25.00 cell phone use October, Dick Jones 25.00 cell phone use October, Kaiser Appliance Center & 35.97 Supply Base Plate, Luke Backhoe & Trenching 4896.00 dig up electric line, Mark's Machinery 299.67 Supply, Mcleod's Office Supply 956.80 Supplies, Menards 65.02 Supplies, Mn Municipal Utilities Assn. 1750.00 Oct-Dec 2021 Career Devel Prog, Muller Repair 2567.55 FD & Amb-2 Repairs, Olson's Pest Technicians 82.00 rodent control, One Office Solution 381.75 Supplies, SD Federal Property Agency 285.30 Supplies, SD One Call 13.65 Locates October, SD Public Health Laboratory 181.00 Water Test 09/16-17 10/13, Tyndall Ace Hardware 238.83 Supplies, City Of Tyndall 2410.00 utilities, City Of Tyndall 250.00 meter dep on act R.Manual, City Of Tyndall 250.00 meter dep on act J.Mcdougale, Tyndall Napa 334.06 supplies, US Bank 600.00 admin fee -Elec Rev Ref Bonds, Vince's Construction 20196.00 Frank's valley gutter 2/3 Pmt, Wesco 99.50 supplies, Williams Sanitation 197.00 garbage service October, Zieser-Rothschadl Law Firm 130.00 attorney fees October.

Additional October paid claims: East River Electric Power 7320.96 Wheeling Sept, Heartland Consumers Power Dist 20965.88 Energy Sept, Depart of Energy 18839.62 energy Sept.

October payroll: Mayor & Council 738.80; Auditor 6215.56; Public Buildings 1004.39; Police 5506.06; Streets 2756.39; Ambulance 4684.30; Parks 633.92; Library 935.29; Water 1182.76; Light Plant 4854.18; Sewer 1162.96; SDRS 4024.18; SDSRP 200.00; Wellmark 8221.68; Delta Dental 352.00; Aflac 418.59; VSP 108.08; IRS 9515.18.

No public comments were made.

A public hearing was opened for the renewal of liquor licenses for 2022.

Moved by Stepka, second by Skorpik to approve the renewal of a retail on-sale liquor license for Gibby's Corner Bar. All voting aye. Motion carried.

Moved by Skorpik, second by Soukup to approve the renewal of a retail on-off sale wine and cider license for Family Dollar Stores of SD. All voting aye. Motion carried.

Moved by Chester, second by Skorpik to approve the renewal of a package off-sale liquor license for Frank's Trading Post. All voting aye. Motion carried.

Moved by Skorpik, second by J Ranek to approve the renewal of a package off-sale liquor license for the Bottle Shop. All voting aye. Motion carried.

Moved by K Ranek, second by Soukup to approve the renewal of a retail on-sale liquor license for the Bottle Shop. All voting aye. Motion carried.

Moved by Skorpik, second by Stepka to approve the renewal of a package off-sale liquor license for Casey's General Store. All voting aye. Motion carried.

Added agenda item, Ron and Janet Wagner, presented information on a 2022 EMT on-line course through Sanford Health for seniors in high school and for adults. The course is free for qualified students. Wagners suggested possibly a \$500 stipend for adults and \$500 scholarships for students, with a requirement to work for the city for a required number of years. Individuals would need to be 18 years of age when working for the city. Moved by K Ranek, second by Soukup for finance officer to advertise the program to the public. All voting aye. Motion carried. Finance officer will work with the Wagners on advertising the program.

Terry Aaker and Jacob Sonne from Schmucker, Paul, Nohr and Associates presented information regarding three grant applications. The stormwater drainage system, projected total funding \$2,936,250; and wastewater collection system, projected total funding \$13,868,800 (city's current sewer rate for residential users at 5,000 gallons on water used is \$25.00, plus a \$10.00 surcharge, for a total of \$35.00). The water system, projected total funding \$3,463,900 (city's current water at 5,000 gallons of water used is \$32.50, plus a \$10.70 surcharge, for a total of \$43.20). There is a lot of clay pipes throughout the city that need to be replaced. Water Line projects for 14<sup>th</sup> Ave from Birch St to Ivy St. Water and sewer project for 12<sup>th</sup> Ave from Ivy St to Fir St. No motion was made. Terry and Jacob will be at the December council to present cost and the amount of monthly surcharges that would need to be charged to customers.

K Ranek, Soukup, Chester, Stepka, J Ranek had no council reports. Skorpik inquired about the Brown property. The City did pick up the property and mowed the grass.

Rothschadl reported on the Johnson property, could declare it as a nuisance per Ordinance 599 and then Rothschild could prepare papers for Johnson to be served, If Johnson would be serviced, he would have 60 days to clean up the property. If Johnson does not comply then he could be charged in civil-criminal court. Moved by Soukup, second by K Ranek for Rothschild to declare the Jason Johnson property as a nuisance and for Rothschild to prepare the papers for Johnson to be served.

Rothschadl reported on the Dougherty property on Fir Street. The judge signed the judgement. The notice to abate the nuisance and judgement by default have been sent to the Minnehaha County

Sheriff's department, which they will serve to Kirk Dougherty. As of this date of the meeting, papers have not been served.

Ptak property, Rothschadl had nothing to report at this time.

Moved by K Ranek, second by Soukup to hire Connie Sip as Deputy Finance Officer at \$13.00/hour. All voting aye. Motion carried. Connie Sip will be added as a signor for city business. Sip will be starting the week of November 8.

Moved by K Ranek, second by Stepka to approved the Ambulance Standard Operating Procedures with the changes noted from Tyndall Ambulance EMTs and amend, as needed.

Catherine Cuka, Ambill Associates, LLC reported one individual on ambulance has not completed 15 reports. This is approximately a \$14,000 loss to the city. Council agreed with Rothschadl's recommendation for the other ambulance crew members on the calls to assist in completing the 15 reports. Council will discuss the negligent individual at the December meeting.

K Ranek reported on the ambulance savings account with a balance of approximately \$19,000. The city does not have access to the account. Three individuals have access to the account and two are not on ambulance. K Ranek will ask the individuals with access to the account to transfer the funds to the city council, Director of ambulance. The city council then can allow the ambulance department access to the account's funds.

Moved by K Ranek, second by Soukup to approve the second reading of Supplemental 2021 Budget Ordinance 662. All voting aye. Motion carried.

#### **ORDINANCE # 662**

"AN ORDINANCE APPROPRIATING MONEYS FOR DEFRAYING THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF TYNDALL, SOUTH DAKOTA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021, FOR VARIOUS FUNDS OF SAID CITY.

Be it ordained by the City of Tyndall, South Dakota,

Section 1. That there be and hereby is appropriated supplemental to, and in addition to the 2021 appropriations Ordinance #657 as duly adopted by the City Council of the City of Tyndall, South Dakota for the year beginning January 1, 2021 the following sum of money for the following purpose which is deemed necessary expenses and liabilities of the City of Tyndall, South Dakota to wit:

General Fund	
Park, Supplies	\$27,500
Pool, Supplies	\$10,000

Section 2. That the moneys for said appropriation shall be from the General fund and expended to meet lawful expenses and liabilities of the City of Tyndall, South Dakota.

Section 3. This ordinance being necessary for the support of the government of the City of Tyndall, and its existing institutions shall take effect upon its passage and publication.

Introduced and placed this 4th day of October, 2021  
Second reading approved this 1st day of November, 2021  
Published this 10th day of November, 2021

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Mike Elsberry, Mayor

Attest: \_\_\_\_\_  
Cathy A Cuka, Finance Officer

Moved by K Ranek, second by Soukup to adjourn at 7:40 pm. All voting aye. Motion carried.

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Mike Elsberry, Mayor

Attest: \_\_\_\_\_  
Cathy A. Cuka, Finance Officer