

**TYNDALL CITY COUNCIL MEETING**  
**6:30 P.M. Monday, October 4, 2021**  
**Tyndall Municipal Building**

Mayor Mike Elsberry called the meeting to order at 6:31 p.m. held at the city office with councilmen K. Ranek, Skorpik, Soukup, Stepka and J. Ranek present. Chester not 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 Tara Castellow, Linda Bisson, Catherine Cuka, Sandra Frasier-Shaffer, Mike Schmidt, Brad Kopp.

No Added Agenda Items.

Approve Minutes for September 8 & September 23; moved by Soukup, second by Stepka. All voting aye. Motion carried.

Approve October Gas & Fuel Quote from CFC: Ethanol, \$2.85/gal.; Unleaded, \$3.06/gal.; Dyed Diesel #1 \$3.10; Dyed Diesel #2, \$2.75/gal.; Clear Diesel #1, \$3.37; Clear Diesel #2, \$3.02/gal; and buy fuel pump gas from cheapest business. Moved by K Ranek, second by Skorpik. All voting aye. Motion carried.

Approve September Claims, moved by Soukup, second by K Ranek. All voting aye. Motion carried.

A-Ox Welding Supply Co, Inc 299.10 Ambulance-Shop-Fd Supplies, Abigail Crews 126.54 Meter Dep Refund, American Legal Publishing Corp 308.00 SD Basic Code 2021, Ambill Associates, 1995.00 Ambulance Bill Apr - Sept 2021, Appera 54.44 Towel Service, At&T 83.86 Phone Calls, At&T Mobility 334.68 Cell Phone Service Sept, B & H Publishing 657.54 Public Notices-Advertising, B & L Communications 198.35 Fire Dept, Robert Brattmiller 25.00 Cellphone Use -Sept, BH Yankton Electric 103.00 Well Power - September, By Water District 9563.50 Water September, Card Services 1297.94 Supplies-Gas, Central Farmers Coop 558.50 Supplies-Fuel, Clark's Rental Inc 100.00 Electrical Wires Buried, Crescent Electric Co. 425.20 Lt Plant Supplies, Dakota Supply Group 1857.77 Supplies, East River Electric Power 7320.96 Wheeling - September, First National Bank 10160.09 Dw #2 Loan Payment Srf, First National Bank 13553.56 Cw #1 Loan Payment Srf, Fort Randall Telephone Co. 499.92 Phone Service, Great America Leasing Corp. 71.03 Copier Rent, Haley Kuchta 95.79 Meter Dep Refund, Heartland Consumers Power Dist 20965.88 Energy - September, Zach Heesch 25.00 Cell Phone Use Sept, Heidi Lewis 17.33 Meter Dep Refund, Jeff Honner 25.00 Cell Phone Use Sept, Dick Jones 25.00 Cell Phone Use, Kaiser Appliance Center & 133.93 Weed Whacker-Lt Plant, Mid-American Research Chemical 454.00 Sewer Bactrial Enzymes, Mcleod's Office Supply 135.90 Auditor Supplies, Midwest Radar & Equipment 40.00 ACI Stalker Testing, Muller Repair 140.00 Fire Dept -Battery, My Turn Playsystems 3430.00 Slide Replaced At Park, National Rural Water Associati 965.61 Rural Water Revolving Loan Pmt, Olson's Pest Technicians 82.00 Rodent Control, Harlequin Reader Service 37.44 Library Books, Schenkel Demolition LLC 731.98 Gravel 2 Loads, Schmidt's Service 403.66 Police-Fire-Ambulance Supplies, Schultz Redi Mix, LLC 1229.25 Concrete-Park Building, Schuurmans Farm Supply 478.77 Mower & FDept Supplies, SD Dept. Of Labor 165.25 3rd Qtr Unemployment, SD One Call 43.05 Locates, SD Public Health Laboratory 330.00 Water Testing- 22, SD State Treasurer 6505.05 Sales Tax Sept 2021, S.Knakmuhs 250.00 Meter Dep Refund, Tom Rastede 50.66 Meter Dep Refund, Tyndall Ace Hardware 1109.74 City & Fire Dept Supplies, City Of Tyndall 2968.00 Utilities, City Of Tyndall 232.67 Meter Dep On Act- H.Lewis, City Of Tyndall 250.00 Meter Dep On Act- K.Koch, City Of Tyndall 154.21 Meter Dep On Act- H.Kuchta, City Of Tyndall 23.46 Meter Dep On Act- A.Crews, City Of Tyndall 250.00 Meter Dep On Act- C.Meyers, City Of Tyndall 99.34 Meter Dep On Act- T.Rastede, Tyndall Motors 60.23 Police Pickup, Tyndall Napa 57.86 City & Fire Dept Supplies, U S Bank 4460.66 Cw #2 Loan Payment SRF, Department Of Energy . 18839.62 Energy -

September, Wesco 356.00 Supplies, One Office Solution 100.41 Supplies, Williams Sanitation 202.00 Garbage Service, Zieser-Rothschadl Law Firm 430.00 Attorney Fees.

September payroll: Mayor & Council, \$1431.42; Auditor, \$5281.83; Public Buildings, \$1160.75; Police, \$5461.05; Streets, \$2616.99; Ambulance, \$5078.13; Parks, \$1245.60; Pool, \$0; Library, \$935.29; Water, \$1197.89; Light Plant, \$3735.33; Sewer, \$1178.06; SDRS, \$3589.18; SDSRP, \$200.00; Wellmark, \$9249.39; Delta Dental, \$352.00; Aflac, \$460.84; VSP, \$108.08; IRS, \$8967.11.

No public comment(s) received.

Tara Castellow asked to vacate alley Miller's Addition, between Lot 8 and Lot R. Rothschadl will draw up the paperwork. Castellow is responsible to obtain all connecting property owner's signatures.

Mayor called into executive session at 6:44pm. Moved by Soukup, second by K Ranek, to enter into executive session for personnel. All voting aye. Motion carried.

Mayor Elsberry declared the council out of executive session at 6:50pm. Moved by K Ranek, second by Soukup. The ambulance director position is discontinued and the Council will take over the position.

Council reports: Soukup, Stepka, J Ranek had no reports. K Ranek asked about the status of the Kirk Dougherty property. Rothschadl stated a court hearing is scheduled for October 19. City employees mowed the property September 27. Skorpik reported on the Brown property, Fire Chief is getting a key to access the house. George Yaeger would mow the property, if the city employees would pick the yard up of debris.

Properties: Jason Johnson, property is not being kept clean and garbage is piling up. Rothschadl will look into what steps need to be taken, criminal charges or nuisance complaint proceedings.

Ptak property, request from Tyndall Housing and Redevelopment. No motion was made and will be discussed at the next council meeting.

Utility meters, customers unplugging the meters, follow-up from September 8 meeting. Rothschadl reported: B-Y Electric does not have fines. The electric association referred Rothschadl to the Heartland Consumers Power District (Heartland). Heartland provided a copy of their policy to Rothschadl. The council agreed for Rothschadl to draft a policy for customers to be able to opt out of the electronic meter reads, with a monthly fee added to the utility bill. The fee is for the city employee to manually read the meter. Also have a fee for meters that are disconnected.

Approve Gibby's Bar a special one-day liquor license October 16, moved by K Ranek and second by Stepka. All voting aye. Motion carried.

Approve the 2022 Daycare lease with no changes, moved by Soukup, second by Stepka. All voting aye. Motion carried. Adrienne Peterson did not have any changes to the 2021 lease.

Approve a purchase for two 5-row bleachers, each at \$2,603.00 and shipping/handling \$208.00, for the softball park; moved by J Ranek, second by Skorpik. All voting aye. Motion carried.

Approve to surplus two push mowers, a Toro, 21" Commercial SP mower, purchased 5/9/2019 for \$1,053.00, and a YRRAVO, 21" Commercial mower, purchased 5/24/2019 for \$1,015.00, moved by K Ranek, second by Soukup.

Approve to donate one of surplus mowers to the Bon Homme Cemetery Association (Association), motion by K Ranek, second by Stepka. All voting aye. Motion carried. The Association (government entity) had requested to purchase one of the surplus mowers to be used for mowing 20 cemeteries within the county.

Approve to surplus the CASE, 521DXT, Wheel Loader, moved by K Ranek, second by Stepka. All voting aye. Motion carried. The CASE is the first payment of \$22,700 (trade-in) for the purchased CASE, 621GXR, Wheel Loader.

Approve to surplus forty-four 6-gallon pails at \$5/pail, moved by Soukup, second by Stepka. All voting aye. Motion carried.

First reading Ordinance 662 Supplemental 2021 Budget. Introduce and place Ordinance 662 Supplemental 2021 Budget upon its first reading, to supplement the General Fund: Park, \$27,500; and Pool \$10,000.

Approve Mike Schmidt to attend an EMT Training in October, moved by K Ranek, second by J Ranek. All voting aye. Motion carried. Cuka stated there is \$406.75 left in the ambulance training budget. Cuka asked for an estimate of cost for the training and Schmidt did not have a cost estimate of the training.

Catherine Cuka, Ambill Associates, LLC, provided an ambulance report, July, billed for 8 runs; August, billed for 13; September, billed for 11. There has been \$27,076 billed for ambulance services. Outstanding bills are being handled for 2021.

Moved by K Ranek, seconded by Stepka to adjourn the October 4, 2021 City Council meeting at 7:22pm All voting aye. Motion carried.

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Mike Elsberry, Mayor

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