

The Estelline City Council met on Wednesday, June 2, 2021 at the Estelline City Office. Those present included Mayor Zafft, Ryan Miller, Cheryl Squires, Josh Cokens, Mike Gunderson, Julie Rieckman, Ross Brandsrud, Mary Saathoff.

Mayor Zafft called the meeting to order at 6:00 PM. The Pledge of Allegiance was recited. Motion to adopt the agenda was made by J. Cokens, second by C. Squires. With all voting aye, motion carried. Open Public Session pursuant to SCL 1-25-1:
No one present.

The minutes of the May 5th meeting were presented for approval. Motion by J. Rieckman, second by M. Gunderson to approve the meeting minutes as printed. With all voting aye, motion carried.

The Financial/Super Saver statements for the City and Estelline Nursing & Care Center were approved with a motion by J. Cokens, second by R. Miller. With all voting aye, motion carried. The monthly bills for the City and Estelline Nursing & Care Center were reviewed. Motion was made by R. Miller, second by J. Rieckman to approve all bills presented. With all voting aye, motion carried.

City Bills approved included:

AMBULANCE

ITC, telephone \$92.67; Estelline Nursing & Care Center, billing fees \$159.73; AT & T, cell phone \$45.89; First Net wireless/phones \$80.08; Hamlin County Publishing, adv. \$90.00; Estelline Nursing & Care Center, pchs serv \$251.36; Sanford USD Medical Center, EMT class \$1700.00;

PUBLICATIONS

Estelline Journal, minutes/notices \$385.36;

LEGAL

Delzer Law Firm, legal fees \$237.90;

ELECTRIC

WAPA, power \$10,661.36; Heartland, power \$11,200.34; East River, transmission \$2,275.56; ITC, load mgmt. internet \$88.85; SD Dept of Revenue, sales tax \$2,449.17; Maria Cervantes, refund \$25.71;

BUILDING

Light & Power, utilities \$652.70; ITC, telephone \$62.84; Star Laundry, rug rental \$11.13; Marjorie Warborg, maint \$157.50; Chesterman Company, supplies \$30.00;

FIRE

Light & Power, utilities \$86.70; Country Corner, fuel \$86.44;

MAYOR & COUNCIL

Donald Zafft, council fee/governing board \$475.00; Ryan Miller, council fee/governing board \$150.00; Mike Gunderson, council fee/governing board \$150.00; Cheryl Squires, council fee/governing board \$150.00; Josh Cokens, council fee/governing board \$150.00; Ross Brandsrud, council fee/governing board \$175.00; Julie Rieckman, council fee/governing board \$150.00;

FINANCE OFFICE

ITC, telephone \$157.16; wages \$5327.18; Light & Power, utilities \$142.45; Office Peeps, supplies \$2.51;

SOLID WASTE

Cook's Wastepaper, garbage collection \$4879.34; SD Dept of Revenue, sales tax \$281.30;

POLICE

Hamlin County, contract law \$4030.00;

SEWER

Light & Power, utilities \$146.88; Dakota Pump, lift station repairs \$797.20;

STREET

Light & Power, utilities \$354.05; Tims Cutting Edge, saw blades \$960.00; Transource, 2020 Holms snow plow \$11,900.00;

LANDFILL

AT & T, cell phone \$45.86; wages \$562.56;

WATER

Light & Power, utilities \$417.95; SD Dept of Health, samples \$57.00; Hawkins, chemicals \$1,177.83; Ferguson Waterworks, meters \$347.65; Eframson Electric, water tower panel repairs \$1,471.59; wages \$3,943.13;
SIGN

Light & Power, utilities \$25.32; AT & T, wireless \$58.95;

REFLECTION PARK

Light & Power, utilities \$4.72;

PARK

Lowe's, water valves \$86.98; Dales Sinclair, mower fuel \$170.70; Russ Saathoff, mowing \$313.88; Marjorie Warborg, maintenance \$112.50;

POOL

Hawkins, chemicals \$3,252.35; Mahyle Hausman, supplies \$74.90;

MISC.

Equipment Super Savers, equipment savings acct. \$4983.34; Wellmark Blue Cross, health insurance \$1,337.76;

Delta Dental, insurance \$62.40; American Family, insurance \$184.95; SD Retirement, retirement \$1,112.44;

Flex One Account, cafeteria plan \$251.54; Avesis, vision ins. \$23.06; Ins. Account, funding \$250.00; Wards

Store, supplies \$40.29; Skoglund Ins, liability ins \$11,721.75.

ENCC Payables: \$59,625.67

ENCC Payroll: \$133,967.86

Mayor Zafft reported the Code Enforcement gentleman was in town compiling a list of violations.

The street cutting prep work has been done. He had talked to Nittebergs about blading three of the alleys in town with the worst conditions. The pool is up and running and opened June 1st. He had a meeting at Sanford Clinic and everything was fine there. The insurance claim has been settled. ENCC had a gain of \$17,205.33 for the month of May. The current census is at 46 with two possible admits this week. They are still looking for housekeeping staff.

Cheryl Squires had nothing to report on Estelline Area Economic Development because she was unable to attend the meeting.

Old Business:

None

New Business:

ENCC policy – COVID Vaccine – was presented for approval. Motion was made by R. Miller, second by J. Rieckman to approve. With all voting aye, motion carried.

The 2nd Reading Ordinance 2021-02: Adoption of International Property Maintenance Code was held. Motion was made by R. Miller, second by R. Brandsrud to approve. With all voting aye, motion carried.

A Spiking/Dance permit for the Estelline Fire Department for June 18, 2021 was presented for approval.

Motion by J. Cokens, second by R. Brandsrud to approve. With all voting aye, motion carried.

Building permits were presented as follows:

Lacey Kulla – 12' x 18' deck

Jason Wulf – privacy fence/dog pen

Motion was made by J. Rieckman, second by M. Gunderson to approve these building permits. With all voting aye, motion carried.

A motion was made by C. Squires, second by M. Gunderson to move into Executive Session as per SDCL 1-25-2 (1) at 6:45 PM for Wage Review-ENCC, Estelline Swimming Pool. With all voting aye, motion carried.

Mayor Zafft declared out of Executive Session at 7:03 PM.

Motion by J. Rieckman, second by J. Cokens to approve the wage review as presented. With all voting aye, motion carried.

ENCC

Wages Presented for Approval:

Makenzie Hendricks, Dietary Aide - \$11.49

Samantha Kjenstad, Dietary Aide - \$12.10

New Hires:

Elizabeth Hanson, LPN - \$22.26

Parker Loban, Dietary Aide - \$10.87

Abbey Strait, Hskp - \$10.87

Step Review:

Benjamine Byer, CNA 6-month - \$15.30

2021 Lifeguards:

Ellie Cruz - \$10.25

Trey Cass - \$10.25

With there being no further business, motion to adjourn at 7:05 PM was made by J. Cokens, second by M. Gunderson. With all voting aye, motion carried.

Donald Zafft, Mayor

Mary Saathoff, Finance Officer