

Elkton City Council Minutes

October 8, 2018

The Elkton City Council meeting was called to order by Mayor David Landsman at 7:00 PM. Council members present were Deanna Lundgren, John Miraglia, Stewart Salzman, Nancy Spiering, Nieema Thasing, and Christina Wiemer. Also in attendance was Jessica Jensen representing the Elkton Record.

Motion by Lundgren, second by Spiering to approve the agenda as presented. All in favor – motion carried.

Motion by Salzman, second by Thasing to approve the September 3, 2018 regular meeting minutes. All in favor – motion carried.

Motion by Thasing, second by Salzman to approve the September 25, 2018 special meeting minutes. All in favor – motion carried.

During citizen comments, a council column in the paper was discussed. The council members and editor of the paper would work together to do a monthly column in the paper on topics of interest for residents. Jennifer Rahe and Jeff Dobesh would like to donate a tree in honor of their mother, Cheryl Dobesh in the city park. They will be contacted and plans will be coordinated for this to happen.

Multiple building permits were issued in September, a list will be provided at a later date.

Public Works Director, Steve Jensen was on hand for his report. The water tower was cleaned on Sept 16th. The stumps at the park were ground out and filled in with dirt. The moving of the tree bank trees will happen after the ground dries up from all the rain. The bathrooms and concession stands have been closed up for the winter with the water turned off. Jensen and Lynn are working on cleaning out ditches and pumping water out of the sewer lines when it rains. Jensen asked the council about the trade in for the skidsteer and mower for next year. Motion by Salzman, second by Miraglia to approve the \$2500.00 for the skidsteer trade in. All in favor – motion carried. Motion by Thasing, second by Lundgren to approve \$8000.00 for the mower trade in. All in favor – motion carried.

Denise Aldrich, Bar Manager was not in attendance. Mayor Landsman stated Elkton Lumber was working on the wall damage from a year ago. The cooler compressor was moved off the roof of the cooler to the east side of the building.

Finance Officer, Susan Schuurman is working on catching up with stuff after her leave of absence.

There were no reports from the Fire Department or Ambulance.

Sherry Bauman, City Librarian was on hand with her report. Story hour began on Monday, September 10th. Seventeen kids are registered, with around thirteen attending regularly. 1000 Books Before Kindergarten reading program is going well; 14 children are signed up and 6 have already reached their first 100 books. Norma Krogman has volunteered to serve as a trustee on the board, bringing the number to 8. The next board meeting will be Wednesday, November 14th at 5:00 PM.

Park and Rec Director, Mary Lynn delivered a letter of resignation, she thanked the council for the opportunity to serve in this position and the experience she gained. The council will plan to post job availability after the first of the year to fill the position for next summer.

The council held the second reading of Ordinance No. 363, 2019 budget appropriations. Motion by Salzman, second by Wiemer to pass Ordinance No. 363. All in favor – motion carried.

Motion by Thasing, second by Wiemer to approve the October bills with the following additions: Bauman, Sherry 206.00 books for library; SD Dept of Rev 1570.08 sales tax remittance; Team Lab Chemical 818.10 sewer supplies. All in favor – motion carried.

Motion by Thasing, second by Wiemer to go into executive session pursuant SDCL 1-25-2(1) at 7:46 PM. All in favor – motion carried. The council came out of executive session at 9:02 PM.

Motion by Thasing, second by Spiering to adjourn the meeting at 9:03 PM. All in favor – motion carried.

October 2018 payments

Aflac 166.30 insurance; Amazon 456.87 books for library; A-OX welding 75.24 shop supplies; Appera 201.69 towel, linen supplies; AT&T 185.47 cell service; BankStar 17.99 petty cash; Bauman, Sherry 206.00 reimbursement for books; Beal Distributing 2814.40 beer purchases; *Beal Distributing 546.20 beer purchases; Br. Co. Sheriff's Dept 2862.44 contract law enforcement; Br. Deuel Rural Water System 3008.05 water purchased; CarQuest 158.79 fire dept supplies; CashWa distributing 2977.15 bar supplies; *CashWa Distributing 791.85 bar supplies; Chesterman Co 220.00 pop purchases; CHS 905.66 propane, supplies; City of Elkton 287.10 utility fees; Cook's Wastepaper 3466.53 contract garbage; Core & Main 355.05 water dept supplies; Dakota Beverage Co 1224.70 beer purchases; *Dakota Beverage Co 231.40 beer purchases; Diesel Machinery Inc 147.56 payload maintenance; Discount Magazine Subscription 234.84 magazines for library; Dept of Rev & Reg. 1570.08 sales tax remittance; EFTPS 3595.46 federal tax payments; Elkton Locker 240.00 bar supplies; Elkton Lumber 67.44 park, street supplies; Faber Construction 375.00 south road maintenance; Fitzpatrick, Ben 1100.00 tree stump removal; Hill Refrigeration 693.88 ice machine repairs; ITC 669.08 phone & internet service; Johnson Bros 3168.68 liquor purchases; *Johnson Bros 987.06 liquor purchases; Lowes 3.98 shop supplies; Maguire Iron 6386.00 water tower cleaning; MARC 117.55 c-ctr supplies; Midwest Alarm 253.75 bar maintenance; Nielsen's 102.12 shop supplies; Ottertail 2104.19 electricity; *Outlaw Entertainment 350.00 bar entertainment; Penworthy 178.30 books for library; Postmaster 120.00 postage; Quill 106.54 library, office supplies; RDO Equipment 465.76 payload maintenance; Republic Beverage Company 1204.20 liquor purchases; RFD Newspapers 475.77 publications; Runnings 299.19 shop, sewer supplies; SD Health 389.00 sewer tests; SD One Call 1.05 locate tickets; SD Retirement 1138.76 retirement payment; Sioux Valley Energy 186.00 lagoon electricity; Skyview 776.36 fuel purchases; *Southern Glazer's 319.03 liquor purchases; Southern Glazer's 319.08 liquor purchases; United Laboratories 1717.18 sewer supplies; Walmart 375.19 c-ctr, bar, library supplies; Wellmark BC/BS 1598.66 health insurance.

***denotes already pd. *Payroll:** Mayor/Council 1510.00; Finance 3000.00; C-ctr 67.56; Street 2038.41; Library 936.00; Bar 6308.74; Water 2158.41; Sewer 2038.41.