

Elkton City Council Minutes
September 3, 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 were several residents and Jessica Jensen representing the Elkton Record.

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

Motion by Salzman, second by Miraglia to approve the August 6, 2018 regular meeting minutes. All in favor – motion carried.

Tammy Hillestad with the Brookings Health System was on hand to speak to the council about the possibility of a clinic coming to town and answer any questions. A clinic would require 12-1500 square feet of space. The space could be a multi-use space. The Brookings Health System may consider cost sharing for building a space. Hillestad stressed to the council that the clinic would need community backing to make it sustainable.

During citizen comments, some citizens have requested the ability to be able to drive golf carts on city streets. The council would look again at an ordinance to allow for this. Other items mentioned were weeds around home that were allowed to be over grown, blocking streets causing a hazard. Kristie Theilen asked the council what the goals of the council were for the senior population of Elkton was. There was some discussion on what could be available for the seniors.

A building permit was issued to Gordon Lee to build a new home on property he owns in Elkton. Motion by Wiemer, second by Thasing to approve the temporary liquor license for the Fire Department to serve at a wedding on September 22nd. All in favor – motion carried. Motion by Spiering, second by Wiemer to approve a temporary liquor license for the Bar to serve in the community center on September 15th if there is rain. All in favor – motion carried.

Steve Jensen, Public Works Director was on hand with his report. The damaged park equipment can be replaced at the cost of \$150.00 for the bubble on the Rainbow play system. A new spring for the bounce toy would cost \$250.00. Brookings Park and Rec recently removed some equipment from their parks, council member Miraglia would look into if we could purchase a replacement from Brookings. Jensen is looking at cost for handicap accessible swing as there have been a couple requests for one. Jensen asked the council what they wanted done with the old bathrooms. The council said they needed to be fixed up as they were part of a grant

and could not be removed. Eleven trees were taken down at the park and a lot of trimming was done. Ben Fitzpatrick would grind the tree stumps for \$600.00 or would grind, remove and refill the holes and clean up for \$900.00 for the park trees. Motion by Salzman, second by Lundgren to have Fitzpatrick grind, remove and replace with soil all the stumps in the park. All in favor – motion carried. The cross walks have been painted by the school. A quote of \$2500.00 to trade in the skid steer for a newer model was received as was a trade in for the mower, additional cost to the city would be \$8020.00. Most of the leaf trees in the tree bank are spoken for.

Bar Manager, Denise Aldrich was on hand and gave her report. A Bean bag tournament will be held on September 15th. The bar will be open on Sundays, starting September 9th for football. Work will be started soon on both the cooler and wall that was damaged last fall.

Susan Schuurman, Finance Officer was on hand and gave her report. Reminder of the SDML Conference that will be held October 3-5 in Pierre, councilmembers are encouraged to attend. Not much else to report, busy with catching up things. The council changed the date of the October meeting to the 8th. Motion by Thasing, second by Wiemer to approve the meeting change. All in favor – motion carried. Schuurman requested the ability to use her leave not yet earned to cover her leave while away for her daughter's surgery. Motion by Salzman, second by Thasing to approve this request. All in favor – motion carried.

Fire Chief, Chris Alberts was in attendance, he asked if it was possible to have someone other than the city council approve the temporary liquor license. This would allow for short notice events that might occur.

The ambulance will be purchasing a new radio for the ambulance as there's no longer worked. The cost would be \$3200.00.

Librarian, Sherry Bauman was not in attendance, but left a report. Story hour will begin, Monday, September 10th and will be held every Monday from 9:30-10:30 AM. There will be stories, themed activities and time to check out books. In September, Bauman will be starting a program called 1000 Books Before Kindergarten. Caregivers will be encouraged to read to their young children. Special bookmarks, bags, reading charts and posters will be available. There will also be prizes. Bauman's public library certification has been renewed. The next library board meeting will be Wednesday, September 19th at 5 PM.

The council reviewed the budget overviews for June and July.

The council held the first reading of the Budget Ordinance. The second reading will be October 8th.

Motion by Wiemer, second by Thasing to authorize First District to list Elkton's sewer report on the State Water Plan. All in favor – motion carried. Motion by Spiering, second by Lundgren to authorize the Mayor to sign the State Water Plan applications for water and sewer. All in favor – motion carried.

Motion by Slazman, second by Wiemer to approve the September bills. All in favor – motion carried.

Motion by Thasing, second by Spiering to adjourn the meeting at 8:41 PM. All in favor – motion carried.

September 2018 payments

Aflac 166.30 insurance; Aldrich, Denise 63.55 reimbursement for supplies; Amazon 91.66 books for library; A-OX welding 30.55 shop supplies; Appeara 200.51 towel, linen supplies; AT&T 170.27 cell service; BankStar 21.60 petty cash; Bauman, Sherry 97.00 reimbursement for books; Beal Distributing 2876.25 beer purchases; Bobcat of Brookings 62.77 skid steer maintenance; Br. Co. Sheriff's Dept 2862.44 contract law enforcement; Br. Deuel Rural Water System 3266.35 water purchased; Brookings Equipment 108.05 mower parts; CashWa distributing 3121.03 bar supplies; Chesterman Co 310.00 pop purchases; CHS 1084.45 propane, supplies; City of Elkton 299.17 utility fees; Cook's Wastepaper 3424.45 contract garbage; Core & Main 929.47 water dept supplies; Dakota Beverage Co 1413.00 beer purchases; Dakota Service & Repair 29.58 oxygen purchase; Dan's Refrigeration 1575.00 ice machine repairs; Dept of Rev & Reg. 1532.51 sales tax remittance; Double D Gravel 936.06 south road maintenance; DPM 59.99 bar remote access; EFTPS 3703.36 federal tax payments; Elkton Plumbing 10376.78 bar repairs, water and sewer line parts and placement for new lines; Global Industrial 636.00 park equipment; ITC 652.24 phone & internet service; Jensen, Steve 121.63 reimbursement for parts; Johnson Bros 1752.87 liquor purchases; Landsman, Dave 207.21 sp mtg, labor pay, mileage; MARC 2238.15 sewer, bar, street supplies; Midwest Alarm 579.00 bar maintenance; Midwest Glass 31.63 c-ctr door maintenance; Ottertail 2056.18 electricity; Outlaw Entertainment 350.00 bar entertainment; Postmaster 155.00 postage; Quill 96.89 bar supplies; *Republic Beverage Company 549.07 liquor purchases; Republic Beverage Company 653.42 liquor purchases; Runnings 142.70 shop, sewer supplies; Schuurman, Susan 17.64 mileage reimbursement; SD Assoc of Rural Water Systems 405.00 membership renewal; SD Health 688.00 sewer tests; SD Lottery 229.75 annual renewal, fingerprinting cost; SD Retirement 1145.48 retirement payment; Sioux Valley Energy 252.00 lagoon electricity; Skyview 373.00 fuel purchases; *Southern Glazer's 315.68 liquor purchases; Southern Glazer's 142.38 liquor purchases; Visa 784.33 library, bar, ambulance supplies; Walmart 798.92 finance, bar, library supplies; Wellmark BC/BS 1598.66 health insurance; Wiskur, Sam 300.00 reimbursement for bean bag boards.

***denotes already pd. *Payroll:** Mayor/Council 853.12; Finance 2992.08; C-ctr 259.24; Street 2043.40; Park & Rec 175.64; Library 936.00; Bar 4597.60; Water 2163.39; Sewer 2043.36.