

Elkton City Council Minutes

June 3, 2019

The Elkton City Council meeting was called to order by Mayor David Landsman at 7:06 PM. Council members present were John Miraglia, Greg Nelson, Scott Stuefen, Nieema Thasing, Aaron Thompson and Christina Wiemer. Also in attendance were Chris Alberts, Deanna Lungren, Scott Lundgren, Wayne and Delores Williams and Jessica Jensen with RFD.

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

Motion by Wiemer, second by Thasing to approve the May 5, 2019 regular meeting minutes. All in favor – motion carried.

Motion by Thompson, second by Wiemer to approve the May 20, 2019 special meeting minutes. All in favor – motion carried.

During citizen comments residents living near where the tiling would occur were concerned about its placement based off of the located underground lines. The council assured the individuals that the locate area is usually called in at a wider area by the contractor to be safe and that the tiling would not be going the ditch on Cornell Ave. Questions were raised about mosquito control this summer with all the standing water. The Street department will do the best they can to keep things under control. Council members John Miraglia and Greg Nelson attended a meet and greet at Henry Willerts home for Ward 3 residents. The felt the gathering was good for answering questions of the members of their wards.

The council reviewed Variance #045 for Chris Alberts, if approved it would allow Alberts to build a garage closer to the property line, larger than allowed and more than 30% coverage on his lot at 113 Buffalo Street. Motion by Nelson, second by Stuefen to approve the variance for Chris Alberts. All in favor – motion carried. Thasing abstained. Other building permits issued were #510 to Waylon Blasius to add a 12'0x 24' deck and 10'x12' garden shed on his property at 405 Buffalo Street. Building Permit #511 was issued to Laura Frank to remove existing deck on south side of house and add a 10' x 30' deck on her property at 215 Beaver Street.

Public Works Director, Steve Jensen was on hand to give his report. Ryan Smallfield was hired at \$11.00 per hour for 25-30 hours per week. Rock layer was added to Marshall Street to help firm up the road at the expense of one of the owners. The cleaning of the park bathrooms was discussed.

The bar reported included a good profit was made. Things are running fine, advertising for a manager again. Wiemer said that Hills Refrigeration would be submitting a quote to fix the cooler roof. Returning Bartender Aaron Kuehnel at \$9.10 per hour starts this week.

Finance Officer, Susan Schuurman stated she would be attending Finance Officer's School in Pierre next Wed- Thurs. The council was informed of classes offered by the Municipal League coming up.

There was no report for the Ambulance or Fire Department.

Sherry Bauman, City Librarian was on hand with her report. Kids continue to read for the 1000 Books Before Kindergarten program. The Summer Reading Program will kick off with Mr. Twister's Balloon Show on Wednesday, June 19 at 10 AM in the South gym. This is free to

all ages. The library will host a book discussion for “Neither Wolf nor Dog” by Kent Nerburn on Thursday, June 27th at 7 PM. The discussion is with the One Book South Dakota program through the SD Humanities Council. The next library board meeting has been scheduled for Wednesday, July 17th at 1:30 PM.

Park and Rec Directors, Kristi Thielen and Kelly Short were on hand and reported the program has started with about 50 kids signed up for various activities. Thielen spoke about a class that can be offered by SDSU professor to teach English to Spanish speaking adults in our community. A grant has been obtained to cover all materials. This program will run 8 weeks, Thielen proposed that the city pay the instructors \$10 per hour and mileage. The council agreed to a budget of \$300.00.

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

Motion by Wiemer, second by Nelson to go into executive session pursuant SDCL 1-25-2 (1) at 7:52 PM. All in favor – motion carried.

The council came out of executive session at 9:08 PM.

Motion by Thompson, second by Nelson to increase the city credit limit to \$10,000.00 and get an individual card with a \$10,00.00 limit for Steve. All in favor – motion carried.

Motion by Wiemer, second by Thasing to adjourn the meeting at 9:09 PM. All in favor – motion carried.

June 2019 payments

Aflac 33.50 insurance; Amazon 55.09 books for library; A-OX welding 31.75 shop supplies; Appera 306.28 towel, linen supplies; AT&T 170.34 cell service; Austreim Excavating 226.50 south road maintenance; BankStar 3892.92 Main Street TIF; BankStar 41.09 petty cash; BankStar Insurance 562.25 city insurance; Beal Distributing 3844.40 beer purchases; Br. Co. Sheriff’s Dept 2862.44 contract law enforcement, animal control; Br. Deuel Rural Water System 3735.80 water purchased; CashWa distributing 2660.41 bar supplies; Chesterman Co 150.00 pop purchases; CHS 1319.00 propane, misc supplies; City of Elkton 208.67 utility fees; Colonial Life 271.84 insurance; Cook’s Wastepaper 3543.78 contract garbage; Core & Main 100.62 water dept supplies; Dakota Beverage Co 2317.90 beer purchases; Dept of Revenue 1704.38 sales tax remittance; Double D Gravel 459.08 street supplies; EFTPS 3910.40 federal tax payments; Elkton Bar 80.75 reimbursement for supplies; Elkton Locker 5.29 bar supplies; Elkton Plumbing 734.60 c-ctr, park maintenance; Graphic Edge 254.00 jumpathon tshirts; Highland Products 9739.62 park bleachers; Hillyard 672.00 c-ctr supplies; ITC 722.41 phone & internet service; Johnson Bros 2608.63 liquor purchases; Liberty Septic 250.00 sewer maintenance; Lowes 49.89 sewer, street supplies; MARC 267.34 c-ctr supplies; McKeever Inc 261.12 bar supplies; Miss Elkton 100.00 donation; Ottetail 2145.91 electricity; Penworthy 102.00 books for library; Postmaster 219.00 postage, PO Box fee; Quill 290.90 bar, finance supplies; Republic Beverage Company 405.00 liquor purchases; RFD Newspapers 164.87 publications; Runnings 19.96 sewer supplies; Schuurman, Susan 303.70 reimbursement for mileage, meals, incentive pay; SD Health 585.00 sewer tests; SD Retirement 1441.44 retirement payment; Sioux Valley Energy 218.00 lagoon electricity; Skyview 2507.36 fuel purchases, bar supplies; Southern Glazers 608.25 liquor purchases; Special Days Committee 300.00 fire works donation; SPN 28800.00 engineering fees; Team Lab 775.50

street supplies; Uline 173.58 park supplies; Visa 74.88 bar classes; WW tire 69.00 mower maintenance; Wellmark BC/BS 1732.10 health insurance.

***denotes already pd. *Payroll:** Mayor/Council 1826.57; Finance 2883.15; C-ctr 187.05; Street 2992.92; Library 1010.67; Bar 3945.07; Water 3152.90; Sewer 3365.52.