

Elkton City Council Minutes

August 10, 2021

The Elkton City Council meeting was called to order by Mayor Charles Remund at 7:10 PM. Council members present were David Bierman, Bill Kuehl, John Miralgia, Greg Nelson, and Scott Stuefen.

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

The Oath of Office was administered to new council member Jordan Beck.

Surplus property bid was opened from Chad Kuehl for the purchase price of \$2500.00. Motion by Miralgia, second by Nelson to accept the bid from Chad Kuehl. All in favor – motion carried.

Motion by Kuehl, second by Nelson to approve the July 5 regular meeting minutes. All in favor – motion carried. Motion by Nelson, second by Bierman to approve the July 13 special meeting minutes. All in favor – motion carried.

During Citizen Comments, Kristi Thielen advised the council that the Elkton Area Foundation was still in the works.

The council considered Conditional Use Permit #004. Motion by Bierman, second by Nelson to approve the issuance of Conditional Use Permit #004 and waive the \$100.00 fee for the Elkton Community Childcare Center. All in favor – motion carried.

Public Works Director, Steve Jensen was on hand with his report. Several water leaks have been found and fixed. The new pump at the 3rd and Beaver Street lift station had to be pulled because of rags stuck in the pump. Jensen dumps a 5 gallon bucket of rags from the pump catch bucket every week. Working on the construction stuff keeps them busy.

Courtney Nelson, Bar Manager was on hand to give her report. Emmett Fest was a success. The gutters have been installed. Karaoke is scheduled for the Saturday of Harvest Festival.

Finance Officer, Susan Schuurman reported the SDML conference is held in October 5-8 in Spearfish. Council is invited to attend. The council named the dates for the final council meetings: September 8th, October 6th, November 3rd, and December 6th.

There were no reports for the Fire Department, Ambulance or Library.

Kristi Thielen, Park and Rec Director was on hand and spoke about the summer program. Numbers were low, the online registration worked well.

The council talked about the issue with the foul balls at the ballfield. The council will look into a back stop net that can be raised and lowered.

The council held the first reading of Ordinance No. 371 for the 2022 Budget Appropriation. The second reading will be held on October 6 at 7:00 PM.

City Infrastructure update, Phase I the asphalt is complete, driveways and ditch shaping will continue. Seeding will be completed in the fall. The water tower is due for its 1 year inspection. The inspection has been held off due to high water use and high temperatures. Phase II, product cost have stabilized, the project is ready to bid when the DANR gives the go ahead. Motion by Bierman, second by Nelson to approve pay request #10 for Halme. All in favor –

motion carried. Motion by Nelson, second by Miralgia to approve pay request #3 for Premier. All in favor – motion carried. Motion by Kuehl, second by Nelson to approve the substantial completion for the west lift station. All in favor – motion carried.

Mayor Remund discussed the draft of a rental ordinance. He will form a committee to review and advise on this new ordinance that would require licensing and inspection of rental properties in Elkton.

The council considered reimbursement of cell phone usage for other full time employees. Motion by Bierman, second by Beck to approve \$30.00 cell phone reimbursement for Terry Nelson, Susan Schuurman and Courtney Nelson. All in favor – motion carried.

Motion by Kuehl, second by Stuefen to approve payment of the August bills. All in favor – motion carried.

Motion by Nelson, second by Miralgia to adjourn the council meeting at 8:38 PM. All in favor – motion carried.

August 2021 payments

Aflac 33.50 insurance; A-OX welding 33.55 shop supplies; Aramark 452.21 c-ctr, bar mats, supplies, c-ctr mats; *AT&T 150.44 cell service; BankStar 17.20 petty cash; Beal Distributing 6999.00 beer purchases; Br. Co. Sheriff's Dept 2862.44 contract law enforcement; Br. Deuel Rural Water System 4778.90 water purchased; Century Business Products 74.63 library copier lease, copies; Chesterman 200.00 pop purchased; CHS 1030.78 propane, misc supplies; City of Elkton 478.87 utility fees; City of Sioux Falls 43.50 water tests; Colonial Life 389.82 insurance; Cook's Wastepaper 3813.55 contract garbage; Dakota Beverage Co 3706.50 beer purchases; Dakota Service & Repair 79.64 shop maintenance; Dept of Revenue 2278.13 sales tax remittance; EFTPS 3471.88 federal tax payments; Elkton Locker 5.98 c-ctr supplies; Elkton Lumber 217.17 park, shop supplies; Gallop, Natalie 242.68 damages; Harry's Frozen Food 1067.75 pizzas for bar; Hartung Electric 699.67 baseball lights; Henry's 5914.63 bar supplies; Hill's Refrigeration 142.86 bar maintenance; Innovative Office Solutions 300.73 receipt books; ITC 784.67 phone & internet service; Jensen, Steve 70.00 phone reimbursement; *Johnson Bros 2499.00 liquor purchases; LEAF 41.00 finance office copier lease; Lowes 255.12 shop supplies, c-ctr supplies; Nelson, Courtney 82.92 reimbursement for mileage, phone reimbursement; Nelson, Terry 30.00 phone reimbursement; One Office Solution 10.13 copier maintenance, copies; Ottertail 2398.14 electricity; Outlaw Entertainment 350.00 DJ for bar; Postmaster 163.00 postage; *Republic Beverage Company 1492.50 liquor purchases; Reyes, Enemecio 39.39 utility deposit refund; RFD News 356.59 publications; RFD News 49.98 subscription; Runnings 119.93 shop supplies; Rykhus-Nelson 1102.04 bar gutters; Schuurman, Susan 47.64 mileage, phone reimbursement; SD Health 88.00 sewer tests; SD One Call 5.25 locate tickets; SD Retirement 1637.00 retirement payment; Sioux Valley Energy 55.00 lagoon electricity; Skyview 359.89 fuel purchases; *Southern Glazer's 868.55 liquor purchases; Thielen, Kristi 668.33 park & rec supplies, mileage, fees; Uline 113.79 park & rec supplies; Vadim Municipal 10.32 ebilling fees; Visa – City 1064.79 finance office computer; Visa – Bar 406.14 bar supplies; Wellmark BC/BS 2622.31 health insurance. ***denotes already pd. *Payroll:** Mayor/Council 1037.47; Finance 3248.91; C-ctr 329.82; Street 2340.84; Library 1027.69; Bar 5883.80; Water 2558.72; Sewer 2340.79.