

Elkton City Council Minutes

July 5, 2021

The Elkton City Council meeting was called to order by Mayor Charles Remund at 7:00 PM. Council members present were David Bierman, Bill Kuehl, Greg Nelson, and Scott Stuefen.

Motion by Bierman, second by Nelson to approve the agenda with the addition of an executive session after agenda approval. All in favor – motion carried.

Motion by Nelson, second by Stuefen to go into executive session at 7:02 PM pursuant SDCL 1-25-2(1). All in favor – motion carried.

The council came out of executive session at 7:09 PM. Motion by Kuehl, second by Nelson to appoint Jordan Beck to the vacant Ward 2 council seat. All in favor – motion carried.

Motion by Bierman, second by Kuehl to approve the June 7 planning and zoning meeting minutes with the correction of the Ordinance number. All in favor – motion carried.

Motion by Stuefen, second by Bierman to approve the June 7 regular meeting minutes. All in favor – motion carried.

During citizen comments, Eric Jones from the Calvary Community Church requested the use of the park shelter on August 22nd for a service and meal. They would also like to start an annual burn out contest for the community to enjoy and get involved with. They would build a facility that would be used yearly. The council agreed this would be a good activity, but would need more info, so the goal would be to hold this event next year, 2022. One concern was liability, Jones expressed they would have each individual sign a waiver. The council also decided that there would be a sign-up sheet created to reserve the shelter for specific days and times, to be posted out at the shelter and kept at the Finance Office.

Steve Jensen, Public Works Director was on hand with his report. The “No Dogs Allowed” signs are in place at the ballfields. The new lift station was in service on Friday, July 2nd, the trailer house has been moved back. Jensen continues to work with the engineers and construction crew.

Bar Manager, Courtney Nelson was on in attendance, but left her report. She requested the use of the picnic tables for the park shelter for the DJ on July 17th, also she was wondering about the need to use of the fence. The council said yes, the table use would be fine and that she needs to have a fence for the outside stuff. She received a quote from Rykhus-Nelson Gutters to add gutters to the east and west end of the bar for \$1080.00, the council approved moving forward with the gutter installation.

The council held the second reading of Ordinance No. 370. Motion by Bierman, second by Stuefen to pass Ordinance No. 370. All in favor – motion carried.

The City infrastructure projects update: Phase I utility work has been completed. Crews will continue with ditch and street reconstruction. Seeding will be completed in the fall. Third Street lift station is in operation. Utility Phase II is ready for bidding; surcharges need to be passed to close the loan. The council stated they were ready to move forward for Phase II. Motion by Bierman, second by Nelson to approve payment for Halme pay request #9 in the amount of \$317,476.14. All in favor – motion carried. Motion by Nelson, second by Stuefen to

approve payment for Premier Contracting pay request #2 in the amount of \$100,970.28. All in favor – motion carried. The council will have a special meeting on July 13th at 7:00 PM to pass the surcharges for Phase II.

Motion by Bierman, second by Kuehl to approve payment of the July bills with the addition of Britzman, Steve 150.00 lawyer fees. All in favor – motion carried.

Motion by Bierman, second by Stuefen to adjourn the council meeting at 7:41 PM. All in favor – motion carried.

July 2021 payments

Aflac 33.50 insurance; A-OX welding 34.47 shop supplies; Aramark 402.64 c-ctr, bar mats, supplies, c-ctr mats; AT&T 150.60 cell service; Austreim Excavating 300.00 south road maintenance; BankStar 10.80 petty cash; Beal Distributing 4944.40 beer purchases; Britzman, Steve 150.00 lawyer services; Br. Co. Sheriff's Dept 2862.44 contract law enforcement; Br. Deuel Rural Water System 5703.50 water purchased; Brookings Equipment 136.14 mower maintenance; Br. Outdoor Adventure center 72.50 Park & Rec activities; Buffalo Ridge Concrete 107.97 tiling supplies; Capital One 59.51 shop supplies; Century Business Products 67.93 library copier lease, copies; Chesterman 225.00 pop purchased; CHS 2031.08 propane, misc supplies; City of Elkton 420.90 utility fees; Code Enforcement Specialist 364.20 code services; Colonial Life 389.82 insurance; Cook's Wastepaper 3838.93 contract garbage; Dakota Portable Toilets 200.00 porta potties; Dakota Beverage Co 3229.75 beer purchases; DENR 260.00 drinking water fee; Dept of Revenue 2052.25 sales tax remittance; EFTPS 3358.62 federal tax payments; ESE 989.93 camera maintenance, new camera; Elkton Lumber 669.26 shop, sewer maintenance; Elkton Plumbing 165.23 park repairs, parts picked up; Harry's Frozen Food 993.25 pizzas for bar; Henry's 3443.74 bar supplies; ITC 782.71 phone & internet service; Jensen, Steve 70.00 phone reimbursement; *Johnson Bros 4102.20 liquor purchases; *LEAF 45.37 finance office copier lease; LEAF 41.00 finance office copier lease; Lowes 198.75 shop supplies; Lynn, Eric 18.14 utility deposit refund; Midwest Glass 135.61 bar maintenance; Napa Auto Parts 102.81 shop maintenance; Nelson, Courtney 55.44 reimbursement for mileage; One Office Solution 10.00 copier maintenance; Ottertail 2398.14 electricity; Postmaster 163.00 postage; Quill 295.45 finance, park supplies; Ramkota hotel 231.00 room fees; Republic Beverage Company 1432.21 liquor purchases; RFD News 915.72 publications; Runnings 190.91 shop supplies; Schuurman, Susan 337.68 reimbursement for mileage, meals; SDML 50.00 elected officials workshop; SD Retirement 1625.00 retirement payment; Sioux Valley Energy 60.00 lagoon electricity; Skyview 405.90 fuel purchases; *Southern Glazer's 1455.96 liquor purchases; United Laboratories 2080.76 sewer supplies; US Bank 6258.31 SRF loan payment; Vermaat, Jameson 650.00 DJ for bar; Visa – City 496.41 ambulance, finance, library supplies; Visa – Bar 509.96 bar supplies; Wellmark BC/BS 2622.31 health insurance.

***denotes already pd. *Payroll:** Mayor/Council 758.46; Finance 3254.38; C-ctr 248.16; Street 2340.83; Library 1027.71; Bar 5382.30; Water 2581.90; Sewer 2340.79.