

Elkton City Council Minutes

April 4, 2022

The Elkton City Council meeting was called to order by Mayor Charles Remund at 7:10 PM. Council members present were Jordan Beck, David Bierman, Bill Kuehl, Greg Nelson and Scott Stuefen. Also in attendance, Jessica Jensen with the Elkton Record and several residents.

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

Motion by Bierman, second by Stuefen to approve the March 9th regular meeting minutes. All in favor – motion carried.

Motion by Kuehl, second by Beck to approve the 2022 Equalization meeting minutes. All in favor – motion carried.

Motion by Nelson, second by Kuehl to approve the March 21st special meeting minutes. All in favor – motion carried.

During citizen comments, Gretchen Weible asked about placing a political sign on personal property. Individuals are allowed to place signs on personal property, not on public like the boulevards.

The council reviewed the Rezoning application for Lois Buus. Motion by Nelson, second by Bierman to approve the application to move forward with rezoning 206 N Elk Street to commercial from residential. All in favor – motion carried.

Public Works Director, Steve Jensen was on hand and gave his report. The snow bucket was picked up. They cut the poles to concrete level from the old tennis court nets. The culverts and drain tiles needed to be jetted to get the water running again. The lift station in the Kinner Addition was plugged with flushable wipes. Every resident in the addition received a notice to not flush non toilet paper item down the system. All lift stations were cleaned out by Liberty Septic.

Courtney Nelson, Bar manager was on hand to give her report. The St. Patrick's parade and celebration was well attended. The new POS system is installed and working. Nelson is looking into adding onto the patio, she will gather quotes for the work and present to the council.

Finance Officer, Susan Schuurman requested the May meeting be moved. The council will hold the May meeting on May 4th. Schuurman was asked by the Aurora City finance officer to help with their annual report as she has never done one.

The was no report from the Fire Department.

Ambulance Director, Scott Stuefen reported the ambulance will receive a new Life Pak 15 cost of \$35,000 free from the State. We have the option to purchase the current one for \$6,500.00 as a back up or it could be placed in one of the fire trucks.

Sherry Bauman, City Librarian was not in attendance but left her report. Story hour and daycare deliveries continue. The Public Library online Survey to the State Library is complete. This week in National Library week. The Library Board will be hosting an Open House on Wednesday, April 6th from 4-5 PM. The public and schools staff are invited to attend. The summer reading program plans are coming along, registration will be open soon. Library

inventory will start May 9th, no check outs will be allowed until after the inventory is complete on May 26th. The next library board meeting will be Wednesday, May 11th at 5:00 PM.

The council held the first reading of Ordinance No. 375 to rezone 206 N Elk Street. The second reading will be May 4th.

The council read Resolution No. 2022-04.01 for the phase II surcharges. These will be \$9.55 for water and \$4.80 for sewer and will become effective June 1. Motion by Nelson, second by Kuehl to approve Resolution No. 2022-04.01. All in favor – motion carried.

In unfinished business, Infrastructure project update, no changes have been made to the contractor's anticipated construction schedule and plans are to start around July 1st. Contractor's application for payment no. 2 is presented to the council for approval in the amount of \$61,659.67, this is for stored materials. Motion by Bierman, second by Nelson to approve payment no. 2. All in favor – motion carried.

The council chose May 13th for the City wide clean up. Residents can begin placing items out beginning May 6th.

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

Motion by Kuehl, second by Nelson to adjourn the council meeting at 7:50 PM. All in favor – motion carried.

April 2022 payments

Aflac 33.50 insurance; Amazon 23.58 books for library; A-OX welding 33.39 shop supplies; Aramark 442.23 bar mats, c-ctr supplies; AT&T 160.40 cell service; BankStar 16.44 petty cash; Beal Distributing 5654.85 beer purchases; *Bobcat of Brookings 2232.45 snow bucket; Br. Co. Sheriff's Dept 2862.44 contract law enforcement; Br. Deuel Rural Water System 4127.40 water purchased; Capital One 18.04 c-ctr supplies; Century Business Products 68.75 library copier lease, copies; Chesterman 400.00 pop purchased; CHS 950.00 propane; City of Elkton 305.72 utility fees; Code Enforcement Specialists 340.29 professional services; Colonial Life 584.73 insurance; Cook's Wastepaper 3906.44 contract garbage; Core and Main 1935.03 water dept supplies; Dakota Beverage Co 4018.65 beer purchases; DANR 750.00 wastewater fee; DANR 250.00 discharge fee for project; Dept of Revenue 2482.54 sales tax remittance; EFTPS 5665.24 federal tax payments; Elkton Bar 300.00 reimbursement for entertainment; Elkton Plumbing 202.46 bar maintenance; *Elkton Baseball Association 250.00 bar banner, advertisement; Geo Pro 536.76 netting for baseball fence; Gov Office 570.00 website hosting; Harry's Frozen Food 1707.75 pizzas for bar; Heiman 162.00 annual fire extinguisher inspection; Henry's 3913.69 bar supplies; ITC 837.77 phone & internet service; ITMation Corporation 1784.22 new POS computer, set up; Jensen, Steve 70.00 phone reimbursement; Johnson Bros 3560.34 liquor purchases; Landsman, William 425.00 bar entertainment; LEAF 41.00 finance office copier lease; Liberty Septic 600.00 sewer maintenance; Miss Elkton Organization 50.00 donation; Napa 71.64 truck maintenance; Nelson, Courtney 65.28 reimbursement for mileage, phone reimbursement; Nelson, Terry 30.00 phone reimbursement; One Office Solution 20.20 copier maintenance, copies; Ottertail 2180.64 electricity; Penworthy 303.89 books for library; Postmaster 258.00 postage; *Republic Beverage Company 827.50 liquor purchases; Republic Beverage Company 1422.95 liquor purchases; Runnings 218.74 shop supplies; Schuurman, Susan 30.00 phone

reimbursement; SD Health 104.00 sewer tests; SD Retirement 2783.72 retirement payment; Sioux Valley Energy 55.00 lagoon electricity; Skyview 428.35 fuel purchases; Southern Glazer's 2017.13 liquor purchases; US Bank 6258.31 SRF loan payment; Ust, Steve 700.00 building inspection fees; Visa – Street 24.86 truck maintenance; Visa – Bar 405.83 bar supplies; Wellmark BC/BS 2724.62 health insurance.

***denotes already pd. *Payroll:** Mayor/Council 1241.20; Finance 4817.20; C-ctr 227.22; Street 3499.69; Library 1592.72; Bar 9003.26; Water 3779.02; Sewer 3499.65.