

Elkton City Council Minutes

December 5, 2022

The Elkton City Council meeting was called to order by Mayor Charles Remund at 5:03 PM. Council members present were Jordan Beck, David Bierman, Bill Kuehl, Tal Farnham, Greg Nelson and Scott Stuefen.

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

Motion by Beck, second by Kuehl to approve the November 7th regular meeting minutes. All in favor - motion carried.

In citizen comments, it was brought up that people are still walking their dogs and not picking after their dog.

There was no report for the Public Works.

The interviews were completed from the applications received.

Susan Schuurman, Finance Officer, was on hand for her report. She requested that the January meeting be moved. The council decided to meet Monday, January 9th at 6 PM.

There was no report for the Fire Department.

Ambulance Director, Scott Stuefen stated the new ambulance is on schedule to be delivered at the end of March. Stuefen asked the sales rep about what we could possibly get for our current ambulance and was told \$15,000. Stuefen feels it would be better to keep the old one as a back up or to use for transports, he stated he gets at least 1 call a week from various hospitals to transport a patient somewhere. He would like the council to look into possibly building a garage to house both the ambulances. A committee will look into location and design and report back to the council.

Sherry Bauman, City Librarian was on hand to give her report. Story hour continues with 5 kids and 4 adults attending. The book discussion was held, 8 patrons were able to attend. The library has a tree on display at the Festival of Trees. The west wall is expected to be painted between Christmas and New Year's; the library will borrow 17 tables from the community center to store books during this process. Work for the summer reading program continues. The next library board meeting is Wednesday, January 11th at 5 PM.

The council reviewed the budget overview.

The council held the second reading of Supplemental Ordinance No 378. Motion by Farnham, second by Stuefen to approve Supplemental Ordinance No 3778. All in favor – motion carried.

Utility Improvement Phase II is wrapped up for the season. Pay request no. 8 is presented to the council in the amount of \$15,539.63. Motion by Bierman, second by Beck to approve payment no. 8. All in favor – motion carried.

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

Motion by Farnham, second by Bierman to go into executive session pursuant to SDCL 1-25-2(1) at 5:25 PM. All in favor – motion carried. The council came out of executive session at 5:40 PM.

Motion by Farnham, second by Beck to approve the committee to make an offer to the qualified candidate for the bar position. All in favor – motion carried.

Motion by Kuehl, second by Nelson to adjourn the council meeting at 5:43 PM. All in favor – motion carried.

December 2022 payments

Aflac 27.04 insurance; Amazon 24.46 books for library; AmeriForms 132.57 utility bill cards; A-OX welding 36.33 shop supplies; Aramark 542.06 bar, c-ctr mats, supplies; AT&T 162.94 cell service; B & H Contractors 216.00 loads of gravel; BankStar 3892.92 main street TIF payment; Beal Distributing 4078.60 beer purchases; Br. Co. Sheriff's Dept 2862.44 contract law enforcement; Br. Deuel Rural Water System 4218.05 water purchased; Capital One 88.97 finance supplies; Century Business Products 78.94 library copier lease, copies; Chesterman 275.00 pop purchased; CHS 2903.36 propane, misc supplies; City of Elkton 363.91 utility fees; Colonial Life 389.82 insurance; Cook's Wastepaper 3977.79 contract garbage; Core & Main 1370.56 water dept supplies; Dakota Beverage Co 4838.90 beer purchases; Dept of Revenue 2298.69 sales tax remittance; EFTPS 4026.30 federal tax payments; Harry's Frozen Food 1573.25 pizzas for bar; Henry's 1583.54 bar supplies; ITC 737.36 phone & internet service; Jensen, Steve 70.00 phone reimbursement; *Johnson Bros 1310.88 liquor purchases; Johnson Bros 3612.69 liquor purchases; LEAF 41.00 finance office copier lease; Lowes 233.61 park maintenance; Nelson, Terry 30.00 phone reimbursement; One Office Solution 15.02 copier maintenance, copies; Ottertail 2197.61 electricity; Postmaster 148.00 postage; *Quill 69.99 subscription; Ramirez, Abner 4.78 utility deposit refund; Republic Beverage Company 1036.00 liquor purchases; RFD News 164.02 publications; Runnings 2228.83 shop, fire dept, bar supplies; Schuurman, Susan 30.00 phone reimbursement; SD Municipal League 1080.66 membership dues; SD One Call 5.25 locate tickets; SD Retirement 1873.98 retirement payment; Sioux Valley Energy 55.00 lagoon electricity; Skyview 315.08 fuel purchases; Southern Glazer's 991.25 liquor purchases; Vermaat, Jameson 450.00 bar entertainment; Visa 33.82 library supplies; Visa – Street 74.97 shop, park supplies; Visa – Bar 539.03 bar supplies; Walkins, Courtney 35.28 reimbursement for mileage; *Wellmark BC/BS 555.81 health insurance; Wellmark BC/BS 1788.45 health insurance.

***denotes already pd. *Payroll:** Mayor/Council 859.95; Finance 3438.57; C-ctr 145.16; Street 2487.37; Park & Rec 70.61; Library 1091.69; Bar 7492.15; Water 2819.08; Sewer 2485.33.