

## Elkton City Council Minutes

February 7, 2022

The Elkton City Council meeting was called to order by Mayor Charles Remund at 7:00 PM. Council members present were Jordan Beck, David Bierman, Bill Kuehl, Greg Nelson, and Scott Stuefen. Council member John Miraglia was not in attendance. Also in attendance, Jessica Jensen with the Elkton Record.

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

Motion by Kuehl, second by Bierman to approve the January 12 regular meeting minutes. All in favor – motion carried.

During citizen comments, issues of dogs running at large, ice on the road and rabbit issues were discussed.

Public Works Director, Steve Jensen was on hand to give his report. Snow removal and equipment maintenance is keeping them busy right now. Jensen presented two quotes for a snow bucket for the skid loader. Ludens Equipment for \$2175.00 and Bobcat of Brookings \$2232.00.

Courtney Nelson, Bar Manager was on hand to give her report. An employee was let go for stealing, two new part time employees were hired. A possible Improv event for March 5<sup>th</sup> is being There will be a parade and DJ on the Saturday after St. Patrick's Day.

Finance Officer, Susan Schuurman reminded council of the deadline for filing nominating petitions by February 25<sup>th</sup>. The auditor called and he will be working on our audit and should be done by end of the month.

There were no reports from the Fire Department and the Ambulance.

Sherry Bauman, City Librarian was not in attendance but left her report. Story hour and daycare deliveries continue each week. The Public Library survey for the State Library has opened and will be due by March 1<sup>st</sup>.

The council reviewed the budget overview.

City Infrastructure Improvement update, Phase I, notice of Final Acceptance has been issued. 3<sup>rd</sup> and Beaver Street lift station lien waivers are needed to complete final acceptance. Utility Improvement Phase II, contractor submitted an anticipated construction schedule and indicated he expects to start around July 1<sup>st</sup>. Contractor's Application for Payment #1 is presented to the council for approval in the amount of \$323,347.10, this payment is for stored materials and 10% of the mobilization that per specifications is due upon execution of the contract. Motion by Nelson, second by Beck to approve payment #1 to J & J Earthworks in the amount of \$323,347.10. All in favor – motion carried.

Rental license applications have been sent out to all the landlords.

In new business, property development was discussed. Mayor Remund will visit with Volga City and get some pointers on helping grow Elkton in housing and business.

Motion by Bierman, second by Nelson to approve payment of the February bills. All in favor – motion carried.

Motion by Kuehl, second by Nelson to adjourn the council meeting at 7:49 PM. All in favor – motion carried.

## February 2022 payments

Aflac 33.50 insurance; A-OX welding 36.33 shop supplies; Aramark 439.26 bar mats, c-ctr supplies; AT&T 160.55 cell service; BankStar 47.41 petty cash; Beal Distributing 3522.25 beer purchases; Br. Co. Sheriff's Dept 2862.44 contract law enforcement; Br. Deuel Rural Water System 4428.75 water purchased; Century Business Products 67.10 library copier lease, copies; Chesterman 200.00 pop purchased; CHS 2525.52 propane, diesel, misc supplies; City of Elkton 274.92 utility fees; City of Sioux Falls 43.50 water tests; Colonial Life 389.82 insurance; Cook's Wastepaper 3906.44 contract garbage; Dakota Beverage Co 2305.60 beer purchases; Dept of Revenue 2221.63 sales tax remittance; Diesel Machinery 101.51 maintenance; EFTPS 3317.46 federal tax payments; Elkton Community Club 200.00 membership dues; Elkton Lake Benton 25.00 donation; First District Association of Local Government 996.04 yearly support; Glacial Lakes & Prairies Tourism Assoc 200.00 membership fee; Harry's Frozen Food 881.75 pizzas for bar; Henry's 2760.76 bar supplies; ITC 774.43 phone & internet service; Jensen, Steve 70.00 phone reimbursement; Johnson Bros 2596.36 liquor purchases; LEAF 41.00 finance office copier lease; Napa Auto 232.88 truck maintenance; Nelson, Courtney 65.28 reimbursement for mileage, phone reimbursement; Nelson, Terry 30.00 phone reimbursement; One Office Solution 15.26 copier maintenance, copies; Ottetail 2499.76 electricity; Postmaster 178.00 postage; \*Republic Beverage Company 1142.74 liquor purchases; RFD News 347.53 publications; Runnings 96.86 shop, fire dept supplies; Schuurman, Susan 30.00 phone reimbursement; SD Retirement 1686.06 retirement payment; Sioux Valley Energy 95.00 lagoon electricity; Skyview 443.87 fuel purchases; \*Southern Glazer's 451.74 liquor purchases; Southern Glazer's 201.73 liquor purchases; Stein, Melinda 100.00 utility deposit refund; \*Visa – Street 417.76 sewer supplies, sand/salt for roads; \*Visa – Bar 471.74 bar supplies; Wellmark BC/BS 2724.62 health insurance.

**\*denotes already pd. \*Payroll:** Mayor/Council 859.95; Finance 3268.45; C-ctr 116.68; Street 2404.22; Library 1056.28; Bar 5475.82; Water 2585.18; Sewer 2404.18.