

Elkton City Council Minutes
July 6, 2022

The Elkton City Council meeting was called to order by Mayor Charles Remund at 7:31 PM. Council members present were David Bierman, Tal Farnham, Bill Kuehl, and Greg Nelson. Council members Jordan Beck and Scott Stuefen were not in attendance.

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

Motion by Bierman, second by Kuehl to approve the June 6th regular meeting minutes. All in favor – motion carried.

During citizen comments, Heather Roe and JoAnn Houselog stated the Capture the King raffle was slow going and they are looking for ways to get more involvement. Their proposal was to have the fire department bouncy house and root beer floats for kids in the grass area between the bar and bank to allow for parents who otherwise wouldn't come purchase a ticket, come up and do so while their kids were enjoying a root beer and an activity. The council agreed that it was okay to try the promotion.

Public Works Director, Steve Jensen was on hand for his report. Gravel was added to the south road. The play system has been completely stained now. New doors for the west park bathrooms have been ordered. They have sprayed for mosquitoes; Elkton received a \$1000.00 grant from the Department of Health.

Courtney Nelson, Bar Manager was not in attendance, but left her report. The roof was spray foamed on June 22nd; carpets were also cleaned on June 22nd. A bean bag league will be held every Thursday in August. Emmett Fest is scheduled for July 16th; porta potty was rented. They would like to borrow the picnic tables from the park. Aaron Thompson will provide gates and a trailer for the outdoor entertainment from 7-10 PM. A food truck will be outside and Big Daddy Meats will have sandwiches inside after the run.

Finance Officer, Susan Schuurman requested the August council meeting be moved. The council decided on August 8th.

There were no reports for the Fire Department or Ambulance.

Sherry Bauman, City Librarian was not in attendance, but left her report. Summer Reading program is going great! Lots of great stories and activities for the kids. The program will end with Magic Zac performing on Wednesday, July 20th at 10 AM in the south gym at the school. Daycare deliveries continue each week. The summer book discussion was held, Kelsey Beckman lead the discussion and 8 people attended.

Park and Rec activities started July 5th with Sherri Rochel running the program. Each day at least 1 activity is provided for kids completing 6th grade and younger. Mayor Remund stated that his hired help would rebuild the dugouts on the south softball field and he would like the council to consider budgeting for new lighting on that field.

The council reviewed the budget overview for June.

In unfinished business, City Infrastructure update. Phase II is underway, contractor's application for Payment No. 3 is presented for approval in the amount of \$73,432.03. This payment is for stored materials. Upon completion of the work in the alley between Buffalo and

Elk, they plan to work on 5th street and move towards the alley between Antelope and Elk. Motion by Nelson, second by Farnham to approve payment no. 3 for \$73,432.03. All in favor – motion carried.

The council talked about changes that need to be considered for the Personnel Policy. Sick leave and how it can be used, if and how much bereavement leave to offer and for whom. A statement about no payout of leave for a employee on probation. Members will research and come back next month with their ideas.

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

Motion by Farnham, second by Nelson to adjourn the council meeting at 8:12 PM. All in favor – motion carried.

July 2022 payments

Aflac 33.50 insurance; Amazon 202.31 books for library; A-OX welding 36.33 shop supplies; Aramark 275.98 bar mats, supplies; AT&T 162.43 cell service; B & H Contractors 1611.84 south road maintenance; BankStar Insurance 230.00 insurance; Beal Distributing 5312.50 beer purchases; Bobcat of Brookings 223.16 street supplies, rental; Br. Co. Sheriff's Dept 2862.44 contract law enforcement; Br. Deuel Rural Water System 5065.75 water purchased; Brookings Equipment 66.00 shop maintenance; Capital One 112.32 library supplies; Car Quest 66.88 shop maintenance; Century Business Products 72.32 library copier lease, copies; Chesterman 225.00 pop purchased; CHS 1850.65 propane, supplies; City of Brookings-Landfill 2003.85 clean up fees; City of Brookings-Animal Control 120.00 unclaimed pet fee; City of Elkton 641.78 utility fees; Colonial Life 389.82 insurance; Cook's Wastepaper 3996.86 contract garbage; Core & Main 135.42 water dept supplies; Crossroad Hotel 231.00 room fees for FO school; Dakota Beverage Co 4172.93 beer purchases; Dept of Revenue 2591.95 sales tax remittance; EFTPS 3461.88 federal tax payments; Elk Bar 100.00 Emmett Fest donation; Elkton Plumbing 2352.39 c-ctr, bar, shop repairs; Geo Pro 129.55 park supplies; Harry's Frozen Food 1143.00 pizzas for bar; Henry's 2651.77 bar supplies; ITC 787.52 phone & internet service; Jensen, Steve 70.00 phone reimbursement; Johnson Bros 3659.92 liquor purchases; LEAF 41.00 finance office copier lease; Lowes 90.16 park, street, sewer supplies; Nelson, Courtney 82.92 reimbursement for mileage, phone; Nelson, Terry 30.00 phone reimbursement; One Office Solution 14.54 copier maintenance, copies; Ottertail 2086.88 electricity; Penworthy 158.00 books for library; Postmaster 130.00 postage; Quill 361.84 bar, finance, library supplies; Republic Beverage Company 1404.48 liquor purchases; RFD News 214.23 publications; Rick's Roofing and Installation 21910.00 bar roof; Runnings 748.87 shop, fire dept supplies; Schuurman, Susan 151.80 phone, mileage, meals reimbursement; SDARWS 600.00 push sewer camera for drainage tile; SD Health 88.00 sewer tests; SD Retirement 1735.12 retirement payment; Sioux Valley Energy 64.00 lagoon electricity; Skyview 430.50 fuel purchases; *Southern Glazer's 574.60 liquor purchases; Southern Glazer's 683.38 liquor purchases; Total Maintenance 330.00 bar carpets cleaned; Uline 192.26 park supplies; United Lab 405.28 sewer supplies; US Bank 6258.31 SFR loan payment; Vadim Municipal Software 11.04 ebilling fees; Visa 147.98 library supplies, council room fees; Visa – Street 57.76 shop supplies; Visa – Bar 427.70 bar supplies; Wellmark BC/BS 2724.62 health insurance.

***denotes already pd. *Payroll:** Mayor/Council 860.06; Finance 3438.55; C-ctr 340.13; Street 2485.36; Library 1089.59; Bar 5436.96; Water 2671.57; Sewer 2485.31.