

Elkton City Council Minutes

June 6, 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, Tal Farnham, Bill Kuehl, Greg Nelson and Scott Stuefen. Also in attendance, Jessica Jensen with the Elkton Record.

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

There was nothing presented for citizen comments.

The council reviewed a Temporary Liquor permit for June 24th, for the Dueling Duo Elkton Youth Sports Fundraiser. Motion by Bierman, second by Kuehl to approve the temp permit. All in favor – motion carried.

Steve Jensen, Public Works Director was on hand and gave his report. The Case tractor that the city leases has arrived. Fuller Paving plans to work on Main Street between mid to the end of June. Water was turned on at the park, they have been working on tree clean up from the storms. The proposed shed for over the rural water pit was approved by the county. Phase II of construction will start on Tuesday.

Bar Manager, Courtney Nelson was on hand for her report. Capture the King started last week. The roof would be foamed soon.

Susan Schuurman, Finance Officer reminded the council she would be gone June 7-10 for training. The July council meeting would need to be moved due to the holiday. The decision is to hold it on July 6th at 7:30 PM. A quote was received to replace 4 toilets in the community center for \$1700.00. The council agreed it was a good decision to replace them.

There were no reports for the Fire Department or Amblunace.

City Librarian, Sherry Bauman was not in attendance, but left her report. Summer reading program starts this week, 52 kids pre-registered from age 2 – grade 5. The summer book discussion will be held Tuesday, June 28th at 7 PM. Daycare deliveries continue over the summer. The library will be closed Tuesday, June 7th. The next library board meeting will be Wednesday, July 6th at 4:00 PM.

There was no report for Park and Rec.

The council reviewed the budget overview for May.

City Infrastructure updates: Halme is working on completing warranty items for Phase I. Phase II, construction is anticipated to begin June 6th. The contractor plans to begin in the alley west of Elk Street starting at 5th Street and working towards 1st Street.

Committee assignments are as follows:

Committee	Ward 1	Ward 2	Ward 3
Economic Development	Dave*	Jordan	Greg

Human Resources/ Employees/Library	Bill	Jordan*	Greg
Bar/Sheriff	Dave	Jordan	Tal*
Emergency/Public Safety	Bill*	Scott	Tal
Park & Rec/Public Buildings	Dave	Scott*	Tal
Street/Water/Sewer	Bill	Scott	Greg*

* =Committee Chair

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

Motion by Kuehl, second by Farnham to adjourn the council meeting at 7:38 PM. All in favor – motion carried.

June 2022 payments

Aflac 33.50 insurance; Amazon 53.88 books for library; A-OX welding 35.35 shop supplies; Aramark 451.23 bar mats, c-ctr supplies; AT&T 160.25 cell service; Austreim Excavating 225.00 south road maintenance; BankStar 3892.92 Main Street TIF payment; BankStar Insurance 30620.25 insurance; BankStar 21.20 petty cash; Bauman, Sherry 51.57 reimbursement for supplies; Beal Distributing 6257.20 beer purchases; *Beckman, Kelsey 40.00 library book discussion; Bobcat of Brookings 634.25 street supplies; Britzman, Steve 109.30 lawyer fees; Br. Co. Sheriff's Dept 2862.44 contract law enforcement; Br. Deuel Rural Water System 4793.80 water purchased; Buffalo Ridge Concrete 124.56 shop supplies; Century Business Products 75.51 library copier lease, copies; Chesterman 100.00 pop purchased; CHS 644.20 propane, supplies; City of Elkton 305.65 utility fees; Colonial Life 389.82 insurance; Cook's Wastepaper 3983.79 contract garbage; Cook's Wastepaper 2380.00 clean up fees; Dakota Beverage Co 4285.05 beer purchases; Dakota Service & Repair 60.08 shop maintenance; Dept of Revenue 2353.53 sales tax remittance; EFTPS 3475.26 federal tax payments; Elk Nation 100.00 golf sponsorship; Elkton Lumber 1498.64 park supplies; Elkton Plumbing 92.72 c-ctr repairs, parts picked up; Harry's Frozen Food 1632.75 pizzas for bar; Henry's 2920.83 bar supplies; ITC 775.41 phone & internet service; Jensen, Steve 70.00 phone reimbursement; JP Cooke 73.95 dog license; *Johnson Bros 1277.25 liquor purchases; Johnson Bros 3614.90 liquor purchases; LEAF 41.00 finance office copier lease; Lowes 582.21 park, bar, shop, sewer supplies; MARC 3254.25 mosquito spray; Nelson, Courtney 65.28 reimbursement for mileage, phone reimbursement; Nelson, Terry 30.00 phone reimbursement; One Office Solution 14.41 copier maintenance, copies; Ottertail 2235.37 electricity; Postmaster 280.00 postage PO Box fee; Quill 167.89 bar, library supplies; Remund, Charles 298.29 mileage, hotel reimbursement; Republic Beverage Company 900.29 liquor purchases; RFD News 181.42 publications; Runnings 60.89 shop, park supplies; Schuurman, Susan 30.00 phone reimbursement; SD Retirement 1746.04 retirement payment;

Sioux Valley Energy 94.00 lagoon electricity; Skyview 770.09 fuel purchases; Southern Glazer's 793.42 liquor purchases; Special Days Committee 300.00 fireworks donation; Team Lab 3022.50 street, sewer supplies; United Lab 943.97 sewer supplies; Vadim Municipal Software 130.00 utility bill cards; Visa 1057.99 ambulance, library supplies; Visa – Street 20.20 shop supplies; Visa – Bar 323.20 bar supplies; Wellmark BC/BS 2724.62 health insurance.

***denotes already pd. *Payroll:** Mayor/Council 851.53; Finance 3503.70; C-ctr 126.02; Street 2494.80; Library 1089.61; Bar 5510.79; Water 2681.01; Sewer 2494.75.