

Elkton City Council Minutes

May 4, 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. Also in attendance was a representative with the Elkton Record; several community members.

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

During Citizen Comments, Girl Scout Troop Leader, Georgi Jensen was unable to attend but provided a letter to the council, the Girl Scouts would like to spruce up the town, including the welcome sign, park equipment, flower planting. They asked for the City to pay for some of the supplies and also stated that they would be including the community in the completion of the projects. The council agreed to pay for supplies as needed.

Motion by Nelson, second by Bierman to approve the April 4 Planning and Zoning meeting minutes. All in favor – motion carried.

Motion by Nelson, second by Kuehl to approve the April 4 regular meeting minutes. All in favor – motion carried.

The council held the second reading of Ordinance No. 375, to rezone 206 N Elk Street. Motion by Nelson, second by Beck to approve Ordinance No. 375. All in favor – motion carried.

There was nothing new to report for the City Infrastructure Project.

Finance Officer Susan Schuurman presented the council with the 2021 Annual Report.

Motion by Bierman, second by Kuehl to approve the 2021 Annual Report. All in favor – motion carried.

Motion by Nelson, second by Bierman to approve payment of the May bills with the addition of Heiman Fire for \$345.60 equipment. All in favor – motion carried.

Motion by Kuehl, second by Nelson to adjourn the meeting at 7:22 PM.

The council reconvened with administering the Oath of office to returning councilmembers William Kuehl, Jordan Beck and Mayor Charles Remund and new councilmember Tal Farnham.

Motion by Farnham, second by Stuefen, to nominate Greg Nelson for the Council President. All in favor – motion carried.

Motion by Beck, second by Kuehl to nominate Dave Bierman for the Council Vice President. All in favor – motion carried.

Committee appointments were tabled to next meeting.

Motion by Bierman, second by Nelson to designate the Elkton Record as the official newspaper. All in favor – motion carried.

Motion by Nelson, second by Kuehl to designate BankStar Financial as the official depository. All in favor – motion carried.

Motion by Nelson, second by Beck to appoint Steve Britzman as the city attorney. All in favor – motion carried.

Motion by Bierman, second by Nelson to appoint Susan Schuurman as finance officer. All in favor – motion carried.

Motion by Kuehl, second by Nelson, to accept the following roster for the Fire Departments. Fire Department roster: Brady Alberts, Chris Alberts, Ryan Bebensee, Jeff Brunsting, John Christainson, Josh Crofutt, Tal Farnham, Joel Gindo, Marcus Kopecky, Grant McGill, Peter McMahon, John Neill, Taylor Pals, Jacob Portz, Tim Schelske, Arend Schuurman, Mike Wiskur, Sam Wiskur and Nathan Yost. All in favor – motion carried. Motion by Kuehl, second by Nelson to accept the following roster for the Ambulance roster: Nikki Anderson, Tal Farnham, Carol Jensen, Toni Hegerfeld, Shelby Kampmann, Grant McGill, Mike Olson, Wendy Olson, Mark Potthast, Arend Schuurman, Susan Schuurman, Berniece Stuefen and Scott Stuefen. All in favor – motion carried.

Steve Jensen, Public Works Director was on hand and gave his report. The new controls for the rural water pit were installed. Jensen stated he is speaking with the county about their approval to put up a utility building over the rural water pit to keep it protected from the elements. Maintenance work has been done on city vehicles. The fence behind the memorial needed to be fixed, that is complete. Some trees that were overhanging the road have been removed. The Case tractor that we lease yearly will be coming soon. The bathrooms at the park and concessions are now operational. Jensen presented two quotes to fix the bumps in the road on the 2 blocks of Elk Street. To mill out and replace the asphalt from Skinner Striping for \$32,000.00 and from Fuller Paving \$18,630.00. Motion by Farnham, second by Nelson to accept the quote from Fuller Paving. All in favor – motion carried.

Bar Manager, Courtney Nelson was on hand and gave her report. The new Point of Sale computer is installed and running. The gutters on the south side of the building have been installed. The Improv entertainment had a good crowd. The bar will host events for a Kentucky Derby on Saturday, May 7th.

Susan Schuurman, Finance Officer reported that the audit was complete. There is a training opportunity for council members to learn about budgeting in June.

There was no report from the Fire Department.

Scott Stuefen, Ambulance Director reported that the ambulance was inspected, a few maintenance items need to be taken care of, including a new light bar and other lights and the windshield needs replaced.

City Librarian, Sherry Bauman was not in attendance, but left her report. Story hour and daycare deliveries wrapped up until fall. The 2023 budget request to the county will be returned to the County Commission before May 6th. The school library inventory will begin May 9th and wrap up May 20th. Summer Reading Program plans are going smoothly, pre-registration is open until May 12th. Magic Zac will preform the finale on Wednesday, July 20th at 10 AM. The summer book discussion will be held in person this year on Tuesday, June 28th at 7:00 PM. The next library board meeting will be Wednesday, May 11th at 5:00 PM.

Park and Rec news included that no one applied for the director position. There will not be a summer program this year.

The Elkton Community Outreach Program organizers, JoAnn Houselog and Heather Roe asked the council to approve them to start a Capture the King fundraiser to raise funds to benefit those in need in the Elkton community. Funds collected would be available by application for

individuals in need as well as programs in the community and needs from the school as well. Tickets will only be sold at the Elkton Bar and you must be present to win. Motion by Kuehl, second by Nelson to allow the Elkton Community Outreach Program to host a Capture the King fundraiser at the bar. All in favor – motion carried.

Mayor, Charles Remund talked about the possibility of residential and commercial development on the west side of Elkton. He was in contact with Clinton Powell of Linchpin who is interested in presenting Elkton with a plan to develop residential property in smaller communities. The council is interested in hearing what Mr. Powell has to share. More information and discussion will be needed and a plan developed before moving forward with any developer.

The baseball field windscreen is in need of replacement. Cost would be \$3,700.00 plus \$250.00 shipping. Motion by Farnham, second by Nelson to approve the purchase of a new windscreen for the field. All in favor – motion carried.

Motion by Kuehl, second by Beck to adjourn the meeting at 8:26 PM. All in favor – motion carried.

May 2022 payments

Aflac 33.50 insurance; A-OX welding 36.33 shop supplies; Aramark 534.66 bar mats, c-ctr supplies; AT&T 160.25 cell service; BankStar Insurance 257.40 insurance; Beal Distributing 4049.30 beer purchases; Britzman, Steve 568.00 lawyer fees; Br. Co. Sheriff's Dept 2862.44 contract law enforcement; Br. Deuel Rural Water System 4161.70 water purchased; Century Business Products 71.28 library copier lease, copies; Chesterman 225.00 pop purchased; CHS 3327.22 propane, diesel, supplies; City of Brookings 108.99 animal control fees; City of Elkton 309.99 utility fees; City of Sioux Falls 43.50 water tests; Colonial Life 389.82 insurance; Cook's Wastepaper 3970.72 contract garbage; Core and Main 76.72 water dept supplies; Dakota Beverage Co 1942.60 beer purchases; Dakota Pump & Control 260.20 sewer maintenance; Dept of Revenue 150.00 malt beverage license; Dept of Revenue 2273.79 sales tax remittance; EFTPS 3552.06 federal tax payments; Elkton Locker 85.00 library supplies; Garcia, Jairo 8.48 utility deposit refund; Grainger 383.59 water dept maintenance; Harry's Frozen Food 953.75 pizzas for bar; Heiman 345.60 fire dept equipment; Henry's 1044.82 bar supplies; ITC 776.07 phone & internet service; ITMation Corporation 269.99 support; Jensen, Steve 70.00 phone reimbursement; *Johnson Bros 3327.89 liquor purchases; LEAF 41.00 finance office copier lease; Midwest Alarm 898.23 alarm maintenance; Napa 202.71 truck maintenance; Nelson, Courtney 65.28 reimbursement for mileage, phone reimbursement; Nelson, Terry 30.00 phone reimbursement; One Office Solution 14.96 copier maintenance, copies; Ottetail 2169.57 electricity; Postmaster 120.00 postage; Republic Beverage Company 669.23 liquor purchases; RFD News 166.62 publications; Runnings 155.58 shop supplies; Rykhus Nelson 275.51 bar gutters; Schuurman, Susan 79.56 phone, mileage reimbursement; SD Government FO Assoc 75.00 school registration; SD Human Resource Assoc 50.00 school registration; SD One Call 2.10 locate tickets; SD Retirement 1791.22 retirement payment; Sioux Valley Energy 63.00 lagoon electricity; Skyview 360.16 fuel purchases; Southern Glazer's 698.86 liquor purchases; United Lab 321.29 shop supplies; Vadim Municipal Software 11.20 ebilling fees; Vermaat, Jameson 450.00 bar entertainment; Visa 1727.99

finance office, fire dept, park supplies; Visa – Street 111.84 truck maintenance; Visa – Bar 445.53 bar supplies; Wellmark BC/BS 2724.62 health insurance.
*denotes already pd. *Payroll: Mayor/Council 792.21; Finance 3996.86; C-ctr 195.43; Street 2767.30; Library 1131.27; Bar 6285.63; Water 3000.04; Sewer 2767.26.