

Elkton City Council Minutes

April 6, 2026

The Elkton City Council meeting was called to order by Mayor, Charles Remund at 6:03 PM. Council members present were David Bierman, Tal Farnham, Brooke Greve, Emily Schelske, Scott Stuefen, and Rick Weible.

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

Motion by Farnham, second by Greve to approve the March 4 regular meeting minutes. All in favor - motion carried.

Motion by Weible, second by Bierman to approve the 2026 Equalization meeting minutes. All in favor - motion carried.

Motion by Weible, second by Farnham to approve the March 16 special meeting minutes. All in favor - motion carried.

There were no citizen comments.

The council reviewed Variance #054 for Kendall Dentlinger, the variance request would allow Mr Dentlinger to build a unattached garage of a larger size than allowed. Motion by Weible, second by Bierman to approve Variance #054. All in favor – motion carried.

Steve Jensen, Public Works Director was on hand for his report. They cleaned up a couple snow events. They work with the construction guys as needed. They helped with the softball field back stop. There was a water leak in the base of the tower that had 10 feet of water. The tower will need to be emptied in order to complete the repairs. Residents should not have a disruption in service during this time.

Assistant Bar Manager, Erin Stueven was on hand for the bar report. The kitchen was opened on March 30th. They ran out of some items by the end of the week. Due to how busy the bar is in the evening there is a need to have 2 people working each night.

Finance Officer, Susan Schuurman was on hand for her report. The audit is almost complete. Due to school spring concerts the May meeting will be held on Wednesday, May 6th.

There was no reports for the Fire Department and Ambulance.

Park and Rec report included Raquel DeMarteleare, last years park and rec director has resigned from the position, so we need to hire a new director for the summer. A quote was received from Elkton Electric to put new LED lights on the baseball field at a cost of \$64,824.61. GeoPro would pay half the cost. Motion by Farnham, second by Weible to approve the project costing the city \$32,412.30. All in favor – motion carried.

The council reviewed the budget overview for March.

In old business, City Infrastructure project Phase III. Halme is currently installing sewer on 2nd Street, as well as rebuilding the roadbed on 3rd Street and Badger Street. Once they are completed with the sewer on 2nd Street, they intend to install the water main on 2nd Street. Contractor's Application for payment #4 in the amount of \$183,491.89 has been submitted to the council approval. Motion by Bierman, second by Weible to approve the payment in the amount of \$183,491.89. All in favor – motion carried. Jensen requested a change order to complete the street reconstruction of 4th Street from the alley to Badger Street and 5th Street from the abandoned lift station to the east end of the street. These improvements are not eligible for DANR funding and would have to be paid by the city funds. The proposed improvements have an estimated cost of \$99,064. Motion by Weible, second by Bierman to approve the change order. All in favor – motion carried. Phase IV and the underfunded Phase III project was

presented to the DANR for funding. The projects were funded with a surcharge of \$8.00 for water and \$9.85 for sewer. Motion by Weible, second by Farnham to move forward with the final phase of work. All in favor – motion carried.

There was a concern about the ability to get down 5th street during the softball game last week. There is enough room to have at least 1 vehicle down the road as needed.

A quote was received from Midwest Alarm to install fire and smoke detection systems that would be monitored for the community center in the amount of \$42,176.48. Motion by Farnham, second by Weible. All in favor – motion carried.

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

Motion by Farnham, second by Bierman to adjourn the meeting at 6:53 PM. All in favor – motion carried.

April 2026 payments

A-OX welding 38.19 shop supplies; Avid Hawk 70.00 website monthly fee, domain registration; BankStar 34.11 petty cash; Beal Distributing 5572.00 beer purchases; Br. Co. Sheriff's Dept 2952.00 contract law enforcement; Br. Deuel Rural Water System 4921.75 water purchased; Buller Fixture Comp 15,950.20 airfryer; Cash-Wa 3478.83 bar supplies; Century Business Products 81.70 library copier lease, copies; Chesterman 386.65 pop purchased; CHS 1130.00 propane, diesel; City of Elkton 464.20 utility fees; fees; Colonial Life 480.40 insurance; Cook's Wastepaper 4673.36 contract garbage; Cook's Wastepaper 308.55 haul large dumpster; Core & Main 65.57 water dept supplies; Dakota Beverage Co 6869.25 beer purchases; Dakota Pump 660.00 sewer lift station monitoring; DANR 250.00 storm water construction fee; Dept of Rev & Reg 3173.25 sales tax remittance; *EFTPS 7333.28 federal tax payments; Elkton Locker 17.07 c-ctr, shop supplies, Elkton Lumber 9557.60 shop, c-ctr, park maintenance; Elkton Plumbing 627.12 water dept repairs; EYSA 350.00 advertising banners for bar; Friendly's 332.49 fuel purchases; Gebhart Painting 943.50 bar upgrades; Harry's Frozen Food 1496.75 pizzas for bar; Innovative Office Solutions 390.17 office receipt books; ITC 608.49 phone & internet service; Jensen, Steve 70.00 phone reimbursement; *Johnson Bros 4205.27 liquor purchases; LEAF 41.00 finance office copier lease; Lowes 76.36 shop supplies; McBrien, Jennifer 30.00 phone reimbursement; Nelson, Terry 30.00 phone reimbursement; One Office Solution 26.89 copier maintenance, copies; Ottertail 2339.71 electricity; Pepsi 108.00 pop purchases; Postmaster 261.00 postage; Quill 552.98 library, finance, c-ctr supplies; Republic Beverage Company 684.75 liquor purchases; RFD Newspapers 302.48 publications; Runnings 4396 shop supplies; Schuurman, Susan 30.00 phone reimbursement; SD Health 144.00 sewer tests; SD Retirement 2662.24 retirement payment; SDML Workers' Comp Fund 251.00 audit payment; Sioux Valley Energy 117.00 lagoon electricity; Southern Glazer's 2515.93 liquor purchases; Team Lab Chem 3034.50 west Nile supplies; Uline 563.69 park supplies; USBank 6258.31 SRF Lagoon loan payment; USBank 22,942.04 SRF Phase I loan payment; USBank 12,597.53 SRF Phase II loan payment; Verizon 159.54 cell service; Vestis 457.95 bar, c-ctr mats; Visa 1193.63 library, shop, bar, c-ctr, ambulance supplies, water tests; Wellmark BC/BS 4758.20 health insurance; Wex 441.57 fuel purchases.

***denotes already pd. *Payroll:** Mayor/Council 1344.77; Finance 4687.02; C-ctr 93.86; Street 3412.67; Library 1723.19; Bar 11540.95; Water 3785.49; Sewer 3412.65.