Elkton City Council Minutes
August 5, 2026

The Elkton City Council meeting was called to order by Mayor, Charles Remund at 6:00 PM. Council members present were David Bierman, Tal Farnham, Brooke Greve, and Rick Weible. Council member Scott Stuefen was not in attendance.

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

The council sought a new member for Ward II, Isabelle Haas emailed indicating her interest in the spot. Motion by Farnham, second by Weible to appoint Isabelle Hass to the vacant Ward II seat. All in favor – motion carried.

Finance Officer, Susan Schuurman administered the Oath of Office.

Motion by Weible, second by Farnham to approve the July 9 regular meeting minutes. All in favor - motion carried.

During citizen comments, several members of the community have expressed their appreciation of the work done by the contractors.

Steve Jensen, Public Works Director was on hand to give his report. They removed the chimney from the bar because it was going to fall down. Worked on some lights and smoothing out the ground so grass can be planted at the bar. Jensen and Nelson provided clean up for the baseball tournament and festival. Continue to work with the contractor as they finish up the work.

Bar Manager, Jennifer McBrien was not in attendance but left her report. The upgrades are almost complete. They have started offering weekly specials.

Finance Officer, Susan Schuurman was on hand for her report. She will be working on putting together the budget. The date of the September meeting will be Tuesday the 8th.

There were no reports for the fire department or ambulance.

City Librarian, Sherry Bauman was not in attendance but left her report. The summer reading program finished up July 21 and 22. Anna Even and Linda Kampmann visited on behalf of the Elkton Community Museum and gave a presentation about Hero the elephant. The book discussion was held on July 14 and was attended by 6 individuals. Story hour will start after Labor Day. The next library hoard meeting will be Wednesday, September 9th at 5:00 PM.

Park and Rec report included a presentation by council members Brooke Greve and Rick Weible on the designs and cost of playground equipment.

The council read Resolution 2026-08.01, an Issuer Resolution for the drinking water loan for Phase IV. Motion by Bierman, second by Weible to approve Resolution 2026-08.01. All in favor – motion carried.

The council read Resolution 2026-08.02, an Issuer Resolution for the clean water loan for Phace IV. Motion by Weible, second by Bierman to approve Resolution 2026-08.02. All in favor – motion carried.

The council read Resolution 2026-08.03, surcharge resolution. Motion by Weible, second by Bierman to approve Resolution 2026-08.03. All in favor – motion carried.

In unfinished business, City Infrastructure update. For Phase III all utilities and concrete work is finished, waiting on asphalt resurfacing on North Drive and Warehouse Street. This is scheduled for the week of August 3rd. Seeding will be completed when weather allows. Contractors application for payment #8 in the amount of $464,796.63 has been submitted to the council for approval. Motion by Weible, second by Greve to approve the payment of

$464,796.63. All in favor – motion carried. Substantial Completion walkthrough for the project is scheduled for 9:30 AM on Tuesday, August 4. Council, Mayor and staff were invited to attend. Utility Phase IV project update, SPN is working on final design of the county portion. The project will go to bid late fall in conjunction with the county. Elk Street Mill and Overlay project, the contractor has signed and submitted the agreement, bid and performance bond and the certificate of insurance. The documents have been provided to the city for signatures. SealPros has stated they plan to start August 6th with milling and August 10th with paving.

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

Motion by Farnham, second by Haas to adjourn the meeting at 6:34 PM. All in favor – motion carried.

August 2026 payments

A-OX welding 42.15 shop supplies; Avid Hawk 45.00 website monthly fee; B & H Contractors 161.10 gravel hauled; Bauman, Sherry 135.75 reimbursement for supplies; Beal Distributing 6808.15 beer purchases; Br. Co. Sheriff's Dept 2952.00 contract law enforcement; Br. Deuel Rural Water System 6829.50 water purchased; Br. Register 225.00 ad publication; Cash-Wa 4660.01 bar supplies; Century Business Products 85.36 library copier lease, copies; Chesterman 1415.85 pop purchased; CHS 880.85 propane, supplies; City of Elkton 829.15 utility fees; Colonial Life 414.54 insurance; Cook's Wastepaper 4716.54 contract garbage; Cook's Wastepaper 439.04 dumpster for bar; Cook's Wastepaper 2300.00 clean up fees; Crofutt, Ella 27.28 reimbursement for expenses; Dakota Beverage Co 9286.35 beer purchases; Dept of Rev & Reg 3829.08 sales tax remittance; *EFTPS 7418.29 federal tax payments; Elkton Lumber 1649.57 park maintenance, bar upgrades; Elkton Plumbing 189.64 bar repairs; Friendly's 233.63 fuel purchases; Gebhart Painting 1015.49 bar upgrades; Harry's Frozen Food 1244.25 pizzas for bar; Henry's 4867.82 bar supplies; ITC 602.49 phone & internet service; Jensen, Steve 70.00 phone reimbursement; Johnson Bros 5344.87 liquor purchases; LEAF 101.00 finance office copier lease; Lyle Signs 852.56 street signs, posts; McBrien, Jennifer 226.50 phone, mileage reimbursement; Midwest Alarm 21,088.24 install smoke alarms, final payment; Nelson, Terry 30.00 phone reimbursement; Ottertail 3269.16 electricity; Pepsi 180.00 pop purchases; Postmaster 212.00 postage; Quill 423.60 library, bar, finance office supplies; *Republic Beverage Comp 193.25 liquor purchases; RFD Newspapers 177.78 publications; Schuurman, Susan 30.00 phone reimbursement; SD Lottery 100.00 lottery license; SD One Call 79.80 locate tickets; SDRS 2719.06 retirement contributions; Sioux Valley Electric 110.00 lagoon electricity; *Southern Glazers 2096.94 liquor purchases; Southern Glazers 219.78 liquor; Verizon 159.50 cell service; Vestis 513.34 bar, c-ctr mats; Visa 897.29 bar, library, park & rec supplies; Visa 16.43 water test; Wellmark BC/BS 4059.20 health insurance; Wex 413.42 fuel.

***denotes already pd. *Payroll:** Mayor/Council 975.52; Finance 5201.54; C-ctr 16.66; Street 3702.51; Park & Rec 3010.25; Library 1813.35; Bar 13748.62; Water 4087.57; Sewer 3702.51.