Elkton City Council Minutes
February 4, 2026

The Elkton City Council meeting was called to order by Mayor, Charles Remund at 6:04 PM. Council members present were David Bierman, Brooke Greve and Emily Schelske, Scott Stuefen and Rick Weible. Council members Tal Farnham were not in attendance.

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

Motion by Bierman, second by Greve to approve the January 7 regular meeting minutes. All in favor - motion carried.

Motion by Schelske, second by Bierman to approve the January 21 special meeting minutes. All in favor - motion carried.

There were no citizen comments.

Steve Jensen, Public Works Director was not in attendance, but left his report. He worked on a Risk and Resilience Assessment with SDARWS for our system. We had a waste water on site evaluation. Steve and Terry will attend a MSHA training on Feb 26th in Brookings.

Bar Manager, Jennifer McBrien was not in attendance, but reported things are going well. The flooring will started on next week.

Finance Officer, Susan Schuurman reminded the council that election petitions can be taken out now, they are due March 24th.

There was no report for the FD.

Ambulance Director, Scott Stuefen reports the EMT refresher will be March 6, 7, and 8. All the EMTs are taking a PEP training and they will work on advance skills to be able to have an ALS ambulance service eventually.

Park & Rec news, Schuurman reached out to Racquel DeMarteleare agreed to run the program again this summer. Motion by Weible, second by Greve to approve a 4% raise to $18.72. All in favor – motion carried.

The council reviewed Resolution 2026-02.01 to approve the signature and authorized representative for the water quality grant. Motion by Weible, second by Bierman to approve Resolution 2026-02.01. All in favor – motion carried.

In old business, there was no update for either the city infrastructure projects or the community center flooring.

In new business, FFA Advisor Anthony Zubke was in attendance, he requested a fee waiver for the community center for the FFA to hold a pancake breakfast on February 28th. Motion by Weible, second by Stuefen to approve the fee waiver. All in favor – motion carried.

Council member Brooke Greve brought up creating a 5 and 10 year plan, she feels the only way to make sure improvements and goals move forward is to create a plan. The others on the council agree, one priority being new housing. Greve also suggested meeting with school board members and the superintendent to talk about how each group can support each other. The school superintendent was on board with the idea.

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

Motion by Weible, second by Bierman to adjourn the meeting at 6:52 PM. All in favor – motion carried.

February 2026 payments

A-OX welding 41.43 shop supplies; Avid Hawk 45.00 website monthly fee; Beal Distributing 4569.60 beer purchases; Br. Co. Conservation District 5327.50 tree purchase; Br. Co. Sheriff's Dept 2952.00 contract law enforcement; Br. Deuel Rural Water System 5152.50 water purchased; Century Business Products 81.70 library copier lease, copies; Chesterman 725.50 pop purchased; CHS 2443.00 propane, diesel; City of Elkton 456.30 utility fees; fees; Colonial Life 480.40 insurance; Cook's Wastepaper 4673.36 contract garbage; Dakota Beverage Co 4727.05 beer purchases; Dept of Rev & Reg 3132.93 sales tax remittance; *EFTPS 6766.94 federal tax payments; Elkton-Lake Benton After Prom 100.00 donation; Elkton Lumber 3958.70 bar, park supplies, bar upgrades; Elkton Plumbing 238.95 bar repairs; First District Assoc 1120.05 yearly support; Friendly's 227.09 fuel purchases; Glacial Lakes & Prairies 240.00 membership fee; Harry's Frozen Food 1335.75 pizzas for bar; Henry's 2734.02 bar supplies; I29 Truck Stop 165.01 shop supplies; Inagage LLC 59.99 splashtop fee; ITC 604.78 phone & internet service; JK Design 270.81 bar supplies; Jensen, Steve 70.00 phone reimbursement; Johnson Bros 3767.75 liquor purchases; LEAF 41.00 finance office copier lease; Lowes 55.55 bar supplies; McBrien, Jennifer 30.00 phone reimbursement; Napa Auto Parts 19.49 shop supplies; Nelson, Terry 30.00 phone reimbursement; One Office Solution 30.32 copier maintenance, copies; Ottertail 2494.30 electricity; Pepsi 168.00 pop purchases; Postmaster 200.00 postage; Quill 120.43 office supplies; Republic Beverage Company 359.58 liquor purchases; RFD Newspapers 229.69 publications; Runnings 39.70 shop supplies; Schuurman, Susan 30.00 phone reimbursement; SD Government Fin Officers Assoc 50.00 membership fee; SD Human Resource Assoc 25.00 membership fee; SD Municipal League 1182.00 membership fee; SD Municipal Street Main Assoc 50.00 membership fee; SD One Call 35.70 locate fees; SD Retirement 2626.42 retirement payment; Sioux Valley Energy 113.00 lagoon electricity; Southern Glazer's 575.16 liquor purchases; Total Maintenance 354.00 bar carpet cleaning; *US Bank 6258.31 lagoon SRF payment; *US Bank 22942.04 SRF Phase I payment; *US Bank 12597.53 SRF Phase II payment; Vadim Municipal Software 18.24 ebill fees; Verizon 159.54 cell service; Vestis 444.10 bar, c-ctr mats; Visa 1239.32 library, shop, bar supplies; Wellmark BC/BS 4059.20 health insurance.
***denotes already pd. *Payroll:** Mayor/Council 1344.78; Finance 5178.78; C-ctr 87.92; Street 3904.11; Library 1748.55; Bar 10867.23; Water 4428.54; Sewer 3904.11.