Elkton City Council Minutes
June 4, 2026

The Elkton City Council meeting was called to order by Mayor, Charles Remund at 6:06 PM. Council members present were David Bierman, Tal Farnham, Brooke Greve, Emily Schelske, Scott Stuefen, and Rick Weible.

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

The council held the bid opening for the Elk Street fix. The council received 5 bids. The low bid was Seal Pros Inc for $123,332.20. The City will have SPN look over the bids and then will award the bid at a special meeting on June 23rd at 6 PM.

Motion by Bierman, second by Schelske to approve the May 6 planning and zoning meeting minutes. All in favor - motion carried.

Motion by Farnham, second by Bierman to approve the May 6 regular meeting minutes. All in favor - motion carried.

The council reviewed Variance #056 for Caleb Crevier, the variance request would allow Mr Crevier to build an unattached garage larger than allowed, with one side wall taller than allowed. Motion by Farnham, second by Weible to approve Variance #056. All in favor – motion carried.

Steve Jensen, Public Works Director was on hand with his report. Working on alleys, and regular outside work. They will start spraying for mosquitos soon, either spraying on Wednesday or Thursday.

Bar Manager, Jennifer McBrien was on hand for her report. The new addition is almost complete. New items have been added to the menu, and they will open the kitchen on Sunday's from 1-5 PM.

Finance Officer, Susan Schuurman was on hand for her report. Schuurman will attend Human Resources and Finance Officer school next week from June 9-12.

There was no report from the Fire Department.

Ambulance Director, Scott Stuefen reported he is working on the MN License, paperwork for the EMTA class.

Sherry Bauman, City Librarian was not in attendance but left her report, story hour is on break for the summer. Daycare delivery continues every other week. Summer Reading Program begins next Wednesday with Mr. Twister's Balloon show. Plans and decorating for the summer program are coming together nicely. There are 35 kids registered. The library will be hosting a summer book discussion on Tuesday, July 14th at 7 PM. The library board will meet on Thursday, July 9th at 6:30 PM.

Park & Rec Director, Ella Crofutt was not available but said things were going good.

The council reviewed the budget overview for 2026. Schuurman presented the council with the 2025 annual report. Motion by Bierman, second by Weible to accept the report. All in favor – motion carried.

In old business, city infrastructure projects update. Halme has installed the fire hydrant extension on South Elk Street. For Phase III as of May 29th Halme was 100% complete with both the sanitary sewer and water main installations. Approximately 80% of the street reconstruction has had the geotextile fabric separator placed. Contractor's Application for payment #6 in the amount of $746,204.77 has been submitted for payment. Motion by Bierman, second by Greve to approve the payment. All in favor – motion carried. Phase IV update, SPN has met with Brookings County Commissioners +on May 19, the county has provided consensus that they would like to move forward with their reconstruction of North Drive in conjunction with the City's project. SPN has requested that the final design and bidding phase of the project be approved at their next meeting.

The council discussed an ordinance for electric scooters, bikes and golf carts. They reviewed ordinances from a couple other towns and created a draft. This draft will be sent to the lawyer for review.

In new business, the finance copier lease is up. Quotes were received from the current company and another company. The prices per month were comparable, the council agreed to move forward with the current company again.

The fire works donation from the city has not been increased in 15+ years and this year the donations are less than normal it was suggested that the city increase their contribution. Motion by Farnham, second by Greve to donate $1000.00 to the fire works fund moving forward. All in favor – motion carried. The community club is putting on a free will dinner before the fireworks on July 3rd and is looking for donations to provide ice cream treats. Motion by Farnham, second by Weible to donate $250.00 to the community club for anything they need. All in favor – motion carried.

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

Motion by Weible, second by Greve to adjourn the meeting at 7:14 PM. All in favor – motion carried.

June 2026 payments

A&K Concrete 12325.00 bar upgrades; A-OX welding 40.35 shop supplies; Anderson, Bob 400.00 library kick off entertainment; Avid Hawk 45.00 website monthly fee; B & H Contractors 3316.50 gravel, south road maintenance; BankStar 21,588.25 insurance; Beal Distributing 5903.33 beer purchases; Britzman, Steve 540.00 lawyer fees; Br. Co. Sheriff's Dept 2952.00 contract law enforcement; Br. Deuel Rural Water System 6241.25 water purchased; Br. Equipment 158.76 vehicle maintenance; Cash-Wa 4409.96 bar supplies; Century Business Products 86.46 library copier lease, copies; Chesterman 435.25 pop purchased; CHS 1528.62 propane, diesel; City of Elkton 477.70 utility fees; fees; Colonial Life 414.54 insurance; Cook's Wastepaper 4688.20 contract garbage; Core & Main 230.00 sewer supplies; Dakota Beverage Co 7940.35 beer purchases; Dept of Rev & Reg 3863.07 sales tax remittance; DeZeeuw, Larry 400.00 spring spraying; *EFTPS 6672.31 federal tax payments; Elkton Community Club 250.00 donation; Elkton Bar 304.00 teacher appreciation; Elkton Harvest Festival 5000.00 sponsorship; Elkton Lumber 4279.39 park maintenance, bar upgrades; Elkton Plumbing 83.39 park repairs; Frerichs, Jill 37.58 c-ctr supplies; Friendly's 306.23 fuel purchases; Harry's Frozen Food 1423.75 pizzas for bar; Heiman 810.00 annual fire extinguisher maintenance; Henry's 2656.20 bar supplies; I29 Truck Shop 133.09 shop supplies; ITC 604.44 phone & internet service; Jensen, Steve 70.00 phone reimbursement; Johnson Bros 1339.84 liquor purchases; LEAF 41.00 finance office copier lease; McBrien, Jennifer 30.00 phone reimbursement; Nelson, Terry 30.00 phone reimbursement; One Office Solution 32.42 copier maintenance, copies; Ottertail 2612.70 electricity; Pepsi 180.00 pop purchases; Postmaster 326.00 postage, box fee; Republic Beverage Company 644.96 liquor purchases; RFD Newspapers 237.30 publications; Runnings 226.43 shop supplies; Schuurman, Susan 30.00 phone reimbursement; SD Retirement 2701.54 retirement payment; Sioux Valley Energy 103.00 lagoon electricity; Southern Glazer's 1175.98 liquor purchases;

Special Days Committee 1000.00 fireworks donation; Team Lab Chem 60.50 freight charge; Verizon 159.54 cell service; Vestis 499.97 bar, c-ctr mats; Visa 1241.96 ambulance, bar supplies; Wellmark BC/BS 4758.20 health insurance; Wex 111.03 fuel purchases; Winter Construction 10,170.00 bar upgrades.
***denotes already pd. *Payroll:** Mayor/Council 859.94; Finance 4726.39; C-ctr 115.76; Street 3310.15; Park & Rec 116.36; Library 1723.20; Bar 12482.72; Water 3729.18; Sewer 3310.18.