

Elkton City Council Minutes March 4, 2026

The Elkton City Council meeting was called to order by Mayor, Charles Remund at 6:09 PM. Council members present were David Bierman, Tal Farnham, Brooke Greve, Emily Schelske, and Scott Stuefen. Council members Rick Weible was not in attendance.

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

Motion by Stuefen, second by Bierman to approve the February 4 regular meeting minutes. All in favor - motion carried.

JoAnn Houslelog was in attendance and addressed the council about a property in violation of the city's ordinance. She asked what had been done to address the issue. The council shared with her that attempts to contact the owner has only been minimally successful and did not resolve the issue.

Public Works Director, Steve Jensen was on hand for his report. He and Terry attended MSHA training for contact hours. They have removed snow as needed. Worked on the bar kitchen. Trees will be here in April/May. The council discussed the advertising for getting the trees sold.

Jennifer McBrien, Bar Manager was on hand for her report. Also in attendance was Erin Stueven the assistant bar manager. The inspection for the kitchen is Thursday, March 5th. Erin Stueven's rate of pay for assistant manager will be \$17.50 starting March 1, with a 6 month review. Kitchen staff Pam Dixon will start at \$14.50 with a 6 month review. She will work Thurs, Fri and Sat. Kayla Goertz was hire as a bartender at \$13.00.

Susan Schuurman, Finance Officer was on hand for her report. The audit report is almost complete. Reminder of the Equalization meeting on March 16th at 6 PM. Also reminder of the date for petitions due by March 24th at 5 PM.

There was no report for the Fire Department.

The Ambulance report included the refresher will be held March 6-8. The SIMS truck will be in Elkton for training on Thursday. Director Stuefen is looking into doing an EMTa class for all the local EMTs and may include some from a few nearby departments. The cost of a EMTa class through other means is \$3500.00 per person. The plan is to start in October.

Park & Recreation. The EYSA purchased a pallet of wind slats for the baseball, softball, and a portion of the baseball court. The request is to have the city pay half of the baseball field and the ones for the basketball court and they would ask the school to pay for a portion of the softball field ones. Motion by Bierman, second by Greve to approve \$3388 for the purchase of these wind slats for the fences. All in favor – motion carried.

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

Motion by Stuefen, second by Bierman to adjourn the meeting at 7:24 PM. All in favor – motion carried.

March 2026 payments

Action Company LLC 3649.57 snow plow shoe assembly; AmeriForms 143.53 utility bill cards; A-OX welding 41.43 shop supplies; Avid Hawk 45.00 website monthly fee; BankStar Insurance 682.00 insurance; Beal Distributing 4910.35 beer purchases; Bobcat of Brookings 1147.27 snow removal; Br. Co. Sheriff's Dept 2952.00 contract law enforcement; Br. Deuel Rural Water System 5113.50 water purchased; Cash-Wa 715.86 bar supplies; Century

Business Products 81.70 library copier lease, copies; Chesterman 785.30 pop purchased; CHS 1130.00 propane, diesel; City of Brookings 180.00 unclaimed pet; City of Elkton 475.20 utility fees; fees; Colonial Life 480.40 insurance; Cook's Wastepaper 4673.36 contract garbage; Dakota Beverage Co 5756.35 beer purchases; Dept of Rev & Reg 2461.40 sales tax remittance; *EFTPS 6146.79 federal tax payments; Elkton Lumber 988.38 shop supplies, bar upgrades; Elkton Plumbing 452.93 bar upgrades; Friendly's 175.77 fuel purchases; Harry's Frozen Food 1162.75 pizzas for bar; Henry's 2475.47 bar supplies; IAS 2250.00 audit services; ITC 606.89 phone & internet service; Jensen, Steve 70.00 phone reimbursement; Johnson Bros 2882.83 liquor purchases; LEAF 41.00 finance office copier lease; McBrien, Jennifer 30.00 phone reimbursement; Nelson, Terry 30.00 phone reimbursement; One Office Solution 27.49 copier maintenance, copies; Ottertail 2451.05 electricity; Penworthy 654.98 books for library; Pepsi 126.00 pop purchases; Postmaster 200.00 postage; Republic Beverage Company 205.63 liquor purchases; RFD Newspapers 21.52 publications; Runnings 286.91 shop supplies; Schuurman, Susan 57.51 phone, mileage reimbursement; SD Retirement 2430.30 retirement payment; Sioux Valley Energy 87.00 lagoon electricity; Southern Glazer's 875.92 liquor purchases; Verizon 159.54 cell service; Vestis 444.10 bar, c-ctr mats; Visa 6604.01 library, shop, bar supplies, water tests; Wellmark BC/BS 4758.20 health insurance; Winter Construction 2040.00 bar upgrades.

***denotes already pd. *Payroll:** Mayor/Council 900.22; Finance 4703.58; C-ctr 126.25; Street 3346.84; Library 1723.21; Bar 9633.01; Water 3869.90; Sewer 3346.86.