

Elkton City Council Minutes July 5, 2023

The Elkton City Council meeting was called to order by Mayor Charles Remund at 7:23 PM. Council members present were Jordan Beck, David Bierman, Bill Kuehl, Scott Stuefen and Rick Weible. Council member Tal Farnham was not in attendance.

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

Motion by Weible, second by Beck to approve the June 5th regular meeting minutes. All in favor - motion carried.

There were no citizen comments.

The council tabled Conditional Use permit #005 until applicant has completed steps talked about if the hearing meeting.

Public Works Director, Steve Jensen was not in attendance but left his report. The south road graveling in done. The drain tile at 4th and Buffalo was fixed due to a collapse. Tree trimming was done at the city cemetery. Project assistance continues as needed. Spraying for weeds and mosquitoes continues every week.

Cynthia Tokheim, Bar manager was not in attendance. There was no report for the bar.

Susan Schuurman, Finance Officer gave her report. Business as usual in the office.

No report for the Fire Department and Ambulance.

Sherry Bauman, City Librarian was not in attendance, but left her report. Daycare deliveries continue. The summer reading program is going strong with an average of 60 kids in attendance each week. Big Rig Day was a great success with 14 vehicles. Monkey Business Treats was in attendance. The finale for the reading program is July 26th with Magic of Travis Nye. The library was closed one afternoon for the school to clean the carpet. The next library board meeting will be Thursday, July 20th at 5 PM.

Park and Rec Director, Sherri Rochel left her report. The month of June averaged 25 students per day. On June 16th, 32 students attended the pipestone monument field trip. June 30th 47 students attended the Watertown Zoo field trip. Weekly activities will be completed on July 14th with a trip to Brookings Dakota Nature Park and bowling. The bike rodeo will be July 14th at 6 PM. On July 21st there will be a play performance at 7 PM in the North High School gym. July 29th will be Elkton night at the bird cage. August 6th will be our conclusion with a picnic in the park and the kids choirs performances.

The budget overview for June was unavailable at the time of the meeting.

In unfinished business, City Infrastructure Improvement update. Phase II Elk Street sewer is done. Elk Street to 5th is planned to be paved before school is in session. Pay request #9 was presented to the council in the amount of \$146,529.58. Motion by Weible, second by Bierman to approve pay request # 9. All in favor – motion carried.

The council held council president, vice president appointments. Beck made a motion to appoint Dave Bierman council president and Tal Farnham council vice president; second by Stuefen. All in favor – motion carried.

In new business, Bierman presented an option of Born Learning Trail that could be partially funded through the Brookings United Way. This trail has activities for kids while walking. As of right now there isn't a place to put the trail.

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

With no further business motion by Weible, second by Beck to adjourn the meeting at 8:04 PM. All in favor – motion carried.

July 2023 payments

Aflac 27.04 insurance; A-OX welding 36.33 shop supplies; Aramark 534.35 bar mats, supplies; AT&T 169.23 cell service; Austreim Excavating 710.33 south road maintenance; Avid Hawk 45.00 website monthly fee; B & H Contractors 4440.73 gravel purchased; Beal Distributing 5422.00 beer purchases; Br. Co. Sheriff's Dept 2862.44 contract law enforcement, animal control; Br. Deuel Rural Water System 5771.40 water purchased; Capital One 62.03 library supplies; Century Business Products 82.81 library copier lease, copies; Chesterman 270.00 pop purchased; CHS 2289.67 propane, diesel, misc supplies; City of Brookings 1143.56 landfill fees for clean up day; City of Elkton 671.54 utility fees; Colonial Life 306.94 insurance; Colonial Research Corp 203.46 street supplies; Cook's Wastepaper 4162.14 contract garbage; Cook's Wastepaper 1590.00 clean up day fees; Dakota Beverage Co 5795.40 beer purchases; Dakota Supply Group 79.65 water dept supplies; DANR 250.00 discharge fee; Dept of Revenue 2289.58 sales tax remittance; EFTPS 3854.66 federal tax payments; Elkton Lumber 225.90 street, park supplies; Harry's Frozen Food 1285.75 pizzas for bar; Hemmen, Luke 500.00 fire dept door maintenance; Henry's 3788.43 bar supplies; Hillyard 32.45 c-ctr supplies; ITC 782.55 phone & internet service; Jensen, Steve 70.00 phone; *Johnson Bros 750.50 liquor purchases; Johnson Bros 6473.35 liquor purchases; JP Cooke Company 81.95 dog tags; LEAF 41.00 finance office copier lease; MidStates Flooring 1765.18 new carpet for conference room; Napa Auto Parts 79.25 shop maintenance; Nelson, Terry 30.00 phone reimbursement; Nova Entertainment 400.00 bar entertainment; One Office Solution 20.34 copier maintenance, copies; Ottertail 2828.00 electricity; Postmaster 96.00 postage; Ramkota Hotel 345.00 finance school hotel fees; Republic Beverage Company 446.50 liquor purchases; Runnings 86.37 shop supplies; Schuurman, Susan 443.62 mileage, meal, supplies, phone reimbursement; SD Assoc of Rural Water System 500.00 leak detection setup; SD Retirement 1810.70 retirement payment; Sioux Valley Energy 55.00 lagoon electricity; Skyview 792.37 fuel purchases; *Southern Glazer's 812.68 liquor purchases; Southern Glazer's 1041.30 liquor purchases; Special Days Committee 300.00 fireworks donation; Tokheim, Cynthia 30.00 cell reimbursement; Town & Country Shopper 18.50 bar ads; Unique Sound 840.00 ballfield amp; United Laboratories 1031.40 weed spray; US Bank 6258.31 SRF lagoon payment; US Bank 22,942.04 Phase I loans; Visa 1408.80 library, ambulance, finance supplies; Visa – Bar 458.93 bar supplies; Wellmark BC/BS 2940.85 health insurance.

***denotes already pd. *Payroll:** Mayor/Council 734.72; Finance 3764.32; C-ctr 281.40; Street 2685.81; Park & Rec 816.76; Library 1465.06; Bar 5061.82; Water 3110.67; Sewer 2685.77.