

Elkton City Council Minutes
October 4, 2023

The Elkton City Council meeting was called to order by Mayor Charles Remund at 6:00 PM. Council members present were Jordan Beck, David Bierman, Tal Farnham, Bill Kuehl, Scott Stuefen, and Rick Weible.

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

Bid opening was held for the Ambulance garage. One bid was received, Tailored Structures out of Lake Preston in the amount of \$285,660.00. Motion by Weible, second by Farnham to reject all bids. The committee will review the building plans and determine a suitable location for the garage after which a call for bids will be advertised again.

Motion by Beck, second by Weible to approve the September 6th regular meeting minutes. All in favor - motion carried.

In citizen comments, visibility at the corner of 5th and Antelope was discussed. It was determined that city representatives would speak with the homeowner and plan to cut down the trees that are causing the issue.

Steve Jensen, Public Works Director was on hand to give his report. The sand/salt shed was repaired. The shoulders along the lagoon was mowed. Some grading was done on Buffalo between 4th and 5th to help with draining. Work is being done on the electrical panel at the park by the south ballfield.

The bar is running smoothly, interviews for the candidates for the manager position will be scheduled.

Business as usual in the finance office.

No report for the Fire Department.

The Ambulance truck is still under construction.

For the Park & Rec the council discussed the soccer field lights. Motion by Beck, second by Stuefen to approve payment of \$13,500.00 to Elkton Electric for the lights previously purchased. All in favor – motion carried.

The council held the second reading of 2024 Appropriations Ordinance No. 379. The council made a few adjustments. Motion by Beck, second by Bierman to approve Ordinance No. 379. All in favor – motion carried.

In unfinished business, City Infrastructure update included contractor's application for payment no. 12. Motion by Beck, second by Weible to approve payment number 12. All in favor – motion carried. The project is 72% complete. SPN presented 2 options for a change order that is needed to balance installed quantities. Option 1 is for -\$49,903.00, option 2 will include the work of adding 2 additional blocks to use up extra funds in the amount of \$646,624.10. Motion by Bierman, second by Farnham to approve Change Order No. 2. All in favor – motion carried. The process for Phase III has been started. The funding application will need to be submitted by December 31st. SPN presents the engineering contract for Phase III for approval. Motion by Bierman, second by Weible to approve the engineering contract. All in favor – motion carried.

In new business, a resident inquired about placement of a streetlight in the middle of a block, stating that school children walking from late evening events have a difficult time seeing in the middle of the block. The council discussed the need, it was decided that homeowners around the area would be talked to before a decision was made.

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

Motion by Kuehl, second by Farnham to adjourn the meeting at 7:17 PM. All in favor – motion carried.

October 2023 payments

Aflac 27.04 insurance; A-OX welding 36.33 shop supplies; Aramark 744.70 bar, c-ctr mats, supplies; AT&T 169.00 cell service; Austreim Excavating 393.75 south road maintenance; Avid Hawk 45.00 website monthly fee; B & R Tree Moving 95.00 park tree moved; BankStar 20.23 petty cash; Beal Distributing 3939.50 beer purchases; Britzman, Steven 520.38 lawyer fees; Br. Co. Sheriff's Dept 2862.44 contract law enforcement; Br. Deuel Rural Water System 5592.00 water purchased; Br. Equipment 101.46 street maintenance; Br. Register 120.00 bar ads; Buffalo Ridge Newspapers 145.00 bar ads; Capital One 63.34 bar, c-ctr supplies; Century Business Products 73.06 library copier lease, copies; Chesterman 373.80 pop purchased; CHS 2388.30 propane, misc supplies; City of Elkton 352.86 utility fees; Code Enforcement Specialists 1802.66 code enforcement; Colonial Life 306.94 insurance; Cook's Wastepaper 4190.43 contract garbage; Dakota Beverage Co 3418.45 beer purchases; Dept of Revenue 2246.81 sales tax remittance; Demco 59.79 library supplies; EFTPS 3956.26 federal tax payments; *Elkton Bar 450.00 reimbursement for entertainment; Elkton Electric 125.51 park maintenance; Elkton Electric 13,500.00 soccer field lights; Elkton Locker 68.27 bar supplies; Elkton Lumber 4478.32 shop supplies, park, fire dept maintenance; Elkton Plumbing 117.15 bar repairs; Harry's Frozen Food 1557.75 pizzas for bar; Heiman 1550.00 fire dept supplies; Henry's 2942.64 bar supplies; ITC 787.48 phone & internet service; ITMation 59.99 splashtop fee; Jensen, Steve 70.00 phone; *Johnson Bros 2094.10 liquor purchases; Johnson Bros 872.00 liquor purchases; LEAF 41.00 finance office copier lease; Nelson, Terry 30.00 phone reimbursement; Nova Entertainment 450.00 bar entertainment; One Office Solution 18.04 copier maintenance, copies; Ottertail 2619.92 electricity; Pepsi 144.00 pop purchased; Postmaster 219.00 postage; Republic Beverage Company 722.00 liquor purchases; Runnings 142.00 fire, water dept, shop supplies; Schuurman, Susan 30.00 phone reimbursement; SDARWS 500.00 annual dues; SD Health 269.00 sewer tests; SD One Call 1.05 locate tickets; SD Retirement 1553.64 retirement payment; Sioux Valley Energy 55.00 lagoon electricity; Skyview 848.83 fuel purchases; Southern Glazer's 967.55 liquor purchases; Town & Country Shopper 41.50 bar ads; US Bank 6258.31 SRF lagoon payment; US Bank 22942.04 Phase I payment; Visa 661.30 ambulance, library supplies; Visa – Street 219.78 shop supplies; Wellmark BC/BS 2344.26 health insurance.

***denotes already pd. *Payroll:** Mayor/Council 900.15; Finance 3757.76; C-ctr 220.69; Street 2945.91; Park & Rec 92.77; Library 1519.85; Bar 6452.96; Water 3369.91; Sewer 2945.89.