

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA

June 1, 2020

The City Council met as the Zoning Commission. There was no business. Meeting adjourned.

The City Council met in regular session in the Municipal Building. Present on Roll Call were Mayor Amiel Redfish and Council Members: Curt Lundquist, Terry Rowbotham, Garth Johnson, Jesse Steffensen, Rob Achterberg and Cory Falconer. Absent: None.

Motion was made by Falconer, seconded by Johnson to approve the minutes of the May 4th meeting. All in favor—Carried.

Bills on file were submitted for consideration and on Motion by Steffensen, seconded by Achterberg, the Finance Officer was instructed to issue payment for same. All in favor on Roll Call Vote—Carried.

Bills approved as follows:

28618-28628	Salaries	General Fund	101	7323.68
		Water	602	446.94
		Electric	603	3638.27
		Sewer	604	593.39
Auto Debit	Citizens State Bank	EFTPS—May 15 th WH-SS-Medicare		3571.55
28629	East River Electric Power Coop	Energy		2874.74
28630	Electric Fund	City Utility Bills		3673.70
28631	Fusion Cloud Services	Phone Chges		252.35
28632	Heartland Consumer Power Dist	Energy		16875.55
28633	Kingsbury County Auditor	County Law Enforcement Contract		5655.00
28634	Mediacom LLC	Internet		259.90
28635	SD State Treasurer	Sales Tax		6243.97
28636	U S Bank St Paul	Electrical Surcharge Revenue Bond		153642.50
28637	Western Area Power Adm	Energy		14622.57
28638-28654	Salaries	General Fund	101	11638.43
		Water	602	857.43

		Electric	603	4458.16
		Sewer	604	630.57
28655	A T & T	Cell Phone Chges		108.03
Auto Debit	Citizens State Bank	EFTPS—May 28 th WH-SS-Medicare		5477.54
28656	Colonial Life	Payroll Deductions		107.33
28657	Northwestern	Service to Shop & Coop Shop Bldgs		69.64
28658	PLIC-SBD Grand Island	Short Term Disability		186.36
28659	SD Retirement System	May Retirement		2754.18
28660	Sioux Valley Energy	Electricity @ Airport		75.00
28661	The Health Pool of SD	June Health Insurance Premiums		4969.70
28662	Visa/Cor Trust	Dispenser Pump bottles/sheet protectors/FR		
		Clothing		499.84
28663	Amazon Credit Plan	Books/Library		44.45
28664	A-Ox Welding Supply Co	Cylinder Rent		94.98
28665	Arlington Comm Dev Corp	Pay-Off Street Loan		37688.39
28666	Arlington Insurance Agency	Renewal premiums—Surety Bond/Property/ Liability/Auto/Inland Marine coverage		38562.50
28667	Arlington Sun	Publications/ambulance billing books		403.63
28668	Badger Oil Inc	Mower blades/air filter/labor		149.10
28669	Banner Associates	Engineering services/S 3 rd Street Project		7182.69
28670	Bobcat of Brookings	Spring/bolt/washer/nut—repairs		19.66
28671	Bunker Auto Inc	Ball valve/nipples/fuel line		64.52
28672	Citizens State Bank	June Service Chge		20.00
28673	City of Volga	Chad Collins—assist with power outage		82.60
28674	Cook's Wastepaper & Recycling	April Garbage		5258.64
28675	Dept of Revenue	Water testing		15.00
28676	Eighty-One Auto Clinic	Mower repairs/brake fluid		56.60

28677	Electric Fund	Meter deposits app to RO bills	467.26
28678	Fastenal Company	Repairs/load mgmt. materials	221.78
28679	Hydro-Klein LLC	Clean blocked sewer line	1140.00
28680	Inclusion-Solutions	Masks/gloves	73.57
28681	Infotech Solutions LLC	Monthly maintenance/backup/hosting	598.00
28682	Interstate All Battery Center	Battery/shop	134.95
28683	Kingbrook Rural Water System	May Water & Lease	16486.53
28684	Lowes	Safety glasses/rake/ear plugs/shop tools	313.97
28685	Maynards	Break room supplies/cleaning supplies	33.59
28686	McMasters Construction	Gravel	2200.20
28687	Patrick Nielsen	Refund bal meter deposit	110.17
28688	Office Peeps Inc	Service agreement-copier/copy paper/computer printer—electric dept	650.66
28689	Omni-Pro Software	Software license & tech support	2464.00
28690	PCC Ambulance Billing Service	Ambulance billings April 2020	231.31
28691	Prairie Ag Partners	Hoses/clamps/oil	67.10
28692	Runnings Supply	Clothing allowance/hand sanitizer/gopher-rodent pellets	266.46
28693	Sanitation Products	Street sweeper repairs	318.30
28694	Snap on Tools	Creeper seat/jack stands	249.00
28695	South Dakota Magazine	Renewal/Library	25.00
28696	Cory Steiner	Refund bal meter deposit	122.57
28697	Michael Todd & Company	Snowplow blades	462.06
28698	Upside Ventures LLC	Refund meter deposit	200.00
28699	Wesco Distribution Inc	Electric materials	407.40
Auto Debit	Rural Development	Water Improvement Loan	1343.00
Auto Debit	Rural Development	Wastewater Improvement Loan	2859.00

Motion was made by Lundquist, seconded by Achterberg to adopt Resolution #2594 as follows:

RESOLUTION #2594

BE IT RESOLVED, that \$2,200.20 be transferred from the 2nd Penny Fund to the General Fund for payment of the bill to McMaster's for gravel. All in favor—Carried.

Now was the time for Public Comments: None

Travis Steffensen requested time to meet with the Council regarding plans for the Field of Dreams

Concert to be held on August 15th. He advised that he wanted to make sure that the council was OK with moving forward with this event. It is planned to scale back a little and the food will be done locally. They would ask that the same streets be closed off to traffic as last year. The council advised that as long as the City has opened things up and there are no restrictions on businesses—they do not have any issues with the event being held.

Doug Malone from the Sons of the Legion requested time to meet with the Council regarding their upcoming events in July. They are planning to hold a 2-day poker run on July 11-12 and are requesting that the first block of Main Street be blocked off to park motorcycles. They are anticipating a large crowd. A dance will be held in the Legion on Saturday night and a pancake breakfast on Sunday morning. They have made application for special licenses for this event along with the bean bag tournament that will be held on July 25th in Main Street as in past years.

The following building permits had been submitted for approval:

Richard & Barbara Zeller for a 32 X 64 home with attached 26 X 35 garage at Lot 5, Block 6, Johnson's Addn—205 West Hickory Street. Motion was made by Achterberg, seconded by Falconer to approve the application as submitted. All in favor—Carried.

Lexy Christensen to install a privacy fence in the backyard at the North 100' of Lots 1, 2 & 3, Block 8, Lieske's 3rd Addn—306 S Willow Street. Motion was made by Lundquist, seconded by Rowbotham to approve this application with the condition that the fence must be moved in 5 ft on the South 5th Street side to match up with the back of the house. All in favor—Carried.

Trevor Sikkink—Revise fenced in area at Lot 3, Block 1, Johnson's 2nd Addn—101 Park Circle. Motion was made by Lundquist, seconded by Falconer to approve this revision on the fence. All in favor—Carried.

Tom/Paulette Bunker—install camper pads. Todd Wilkinson explained that the current zoning ordinance does not allow for a campground in the Highway Commercial Zone as either a permitted use or a special exception use. Therefore, if the council chooses—this use can be added to the zoning ordinance. However, it would take two readings and after the waiting period—then Tom could make application for a special exception permit along with the building permit.

Motion was made by Rowbotham, seconded by Achterberg to approve the first reading of the change to the zoning ordinance to add a campground as a special exception use. All in favor with Johnson against—Carried. The second reading of the ordinance will take place at the special meeting on June 29th.

Electric Report—Marshal Mix was wondering if it would be permissible to begin working on updating the load management equipment. He was told to hold off for another month unless he can schedule appointments with residents who do not have a problem with city workers entering their house.

ACDC Report—None.

The council reviewed the financial information that was provided by the Arlington Community Development Corporation in order to obtain the 2020 disbursement. Motion was made by Lundquist, seconded by Johnson to approve the following disbursements—ACDC \$10,000 and \$2000 to the Deferred Compensation Funds for the Arlington Fire Dept and the Arlington Ambulance Service and \$1000 to the BATA bus. All in favor—Carried.

Motion was made by Johnson, seconded by Achterberg to approve the Employee Overtime and Police Report. All in favor—Carried.

Motion was made by Lundquist, seconded by Falconer to approve the full listing of volunteers from the fire department and ambulance for insurance purposes: Fire Dept: Eric Erstad, Tim Holzer, Wayne Hopkins, Rich Kopfmann, Rob Repp, Mike Klingenberg, Rick Lozano, Kevin Groom, Joey Sheeley, Ryan O’Riley, Trevor Keating, Steven Weddle, Zack Warnke, Matt Josephsen, Brock Madsen, Cody Doren, Amanda Doren, Brady Schliesman, Todd Bunker, Preston Beck, Mike Walborg, Kevin Young, Skylar Mix, Angie Gums and Aaron Olson. Arlington Ambulance Squad: Cody Doren, Jay DeVries, Mandi DeVries, Sara Sheeley, Katie Beck, John Dorn IV, Trevor Keating, Eric Erstad and Savannah Price. All in favor—Carried.

The council reviewed the Revenue/Expense, Cash and Utility Reports.

The small playground park on North 3rd Street has never been officially named. Motion was made by Johnson, seconded by Lundquist to officially name the park “Mayor Redfish Park” for his many years of service to the City of Arlington as the longest serving Mayor. All in favor—Carried.

There was a discussion regarding the safety measures that will need to be taken for the summer recreation programs in Arlington. There will be no concessions for the baseball/softball program. Each player will need to have their own batting helmet. The bats will be wiped down between each player. At the pool, a waiver will need to be completed regarding the COVID-19 virus prior to admittance to the pool either at the time that a pool pass is purchased or the first time that a daily pass is purchased. There will be concessions available. Pool toys, etc will not be allowed and swimmers will be required to keep their personal clothing, etc with them. The pool will be cleaned often, and hand sanitizers will be available at the desk and bathhouse.

The City Election will be held on Tuesday, June 23rd, and the date to canvass the election results will be at a special meeting on Monday, June 29th.

The council discussed the issue of grass clippings being blown out on to the city streets. There is an ordinance against this action and a fine of \$100 can be issued by the Sheriff’s Dept. Therefore, everyone mowing grass within the City of Arlington must refrain from blowing grass clippings into the street.

Motion was made by Achterberg seconded by Johnson to enter into executive session at 8:34 P.M. to discuss legal matters with the Sheriff. All in favor—Carried.

Motion was made by Achterberg, seconded by Falconer to come out of executive session at 8:55 P.M. All in favor—Carried. No action taken at this time.

Motion to adjourn was made by Lundquist seconded by Johnson. All in favor—Carried.

Sue Falconer, Finance Officer

Amiel Redfish, Mayor

The City of Arlington is an equal opportunity provider and employer.