

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA

December 28,2020

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 Curt Lundquist and Council Members: Terry Mutziger, Terry Rowbotham, Garth Johnson, Jesse Steffensen, and Cory Falconer. Absent: Rob Achterberg

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

Bills approved as follows:

29288-29294	Salaries	General Fund	101	3521.01
		Water	602	527.10
		Electric	603	4014.6
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		Sewer	604	263.30
Auto Debit	Citizens State Bank	EFTPS—Dec 15 <sup>th</sup> WH-SS-Medicare		2620.27
29295	East River Electric Power Coop	Energy		3173.67
29296	Electric Fund	City Utility Bills		3758.66
29297	Fusion Cloud Services	Phone Chges		270.46
29298	Heartland Consumer Power Dist	Energy		26227.03
29299	Kingsbury County Auditor	County Law Enforcement Contract		5655.00
29300	Mediacom LLC	Internet		259.90
29301	SD State Treasurer	Sales Tax		5831.14
29302	Western Area Power Adm	Energy		13694.10
29303	A-Ox Welding Supply	Cylinder Rent		94.98
29304	Arlington Sun	Publications		157.48
29305	Bobcat of Brookings	Chain loop, BT Pivot kit-skid steer		149.72

29306	Dept of Revenue	Water testing	15.00
29307	Ditch Witch of SD	Nozzle/extra hose for suc vac	288.72
29308	Eighty-One Auto Clinic	Oil/filter/washer & brake fluid	57.76
29309	LG Everist Inc	Crushed quartzite	699.59
29310	General Wood Supply	Materials to repair green shed & Municipal bldg./ stakes/rebar/roof edge/fascia/treated wood/bolts/ nails/nuts/shingles/base/tape	1500.52
29311	Handi Mart	Fuel-fire dept	196.86
29312	Interstate All Battery Center	Batteries—Payloader-Electric Dept-Shop	413.55
29313	Jay's Auto Body	R & R circuit board—amb/surface sanitizer- disinfectant	228.30
29314	Lake Norden Ambulance Dist	Medications purchased for Arlington Amb	47.00
29315	Lowes	Misc batteries/saw blades/pipe/truss/PVC vent & elbow/garage door repair/painting supplies	584.99
29316	Maynards Food Center	Cleaning supplies & air fresheners	16.84
29317	Office Peeps Inc	Service agreement-copier/clasp envelopes/copy paper/stapler	151.15
29318	PCC Ambulance Billing Service	November amb billings	437.12
29319	Prairie Ag Partners	Tire repair/filters/oil/labor/rotate amb tires	206.28
29320	Runnings Supply Inc	Squeegees/various brushes/hand sanitizer/clothing allowance	161.9
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29321	Snap On Tools	Pin punch set/mini pick set/freezer gloves	343.00
29322	US Post Office	Postage stamps	110.00
29323	Warnke Electric	Wire in fuel pumps by old shop	1573.17
29324	Wesco Distribution	Photo controls/red flags/transformers/wire/flag	

0		shooter	5176.0
29325-29344	Salaries	General Fund	11283.22
4		Water	1565.7
0		Electric	4118.5
9		Sewer	1245.5
29345	A T & T	Cell Phone Chges	108.30
Auto Debit	Citizens State Bank	EFTPS—Dec 31 <sup>st</sup> WH-SS-Medicare	5965.28
29346	Colonial Life	Payroll Deductions	107.33
29347	Infotech Solutions	Setup iPad fees	900.00
29348	Jay's Autobody	NR 95 masks-amb	75.00
29349	Northwestern	Service to Shop & Coop Shop Bldgs	318.33
29350	PLIC-SBD Grand Island	Short Term Disability	183.36
29351	SD Retirement System	December Retirement	3179.14
29352	The Health Pool of SD	January Health Insurance	5133.19
29353	Visa-Cor Trust	Computer cables/solar stop sign/TV mount stand/ adapter/flat screen TV/iPads	4714.13
29354	Wilkinson/Schumacher	Legal fees 11-19 thru 10-20	7339.16

Motion was made by Rowbotham, seconded by Johnson to adopt Resolution #2605 as follows:

#### RESOLUTION #2605

BE IT RESOLVED, that \$699.59 be transferred from the 2<sup>nd</sup> Penny Fund to the General Fund for payment of the L G Everist bill. All in favor—Carried.

Motion was made by Steffensen, seconded by Falconer to adopt Resolution #2606 as follows:

RESOLUTION #2606

BE IT RESOLVED that the following transfers be made in accordance with the 2020 budget:

\$16,000 be transferred from the Electric Fund to the Ambulance Trust Fund; and \$10,000 be transferred from the Electric Fund to the Street Equipment Fund. \$1611.00 from the Water and \$3550.00 from the Sewer to their respective O & M accounts for compliance of the Rural Development Loans. All in favor—Carried.

Motion was made by Johnson, seconded by Falconer to adopt Resolution #2607 as follows:

RESOLUTION #2607

SUPPLEMENTAL APPROPRIATIONS CONTINGENCY TRANSFERS

BE IT RESOLVED that \$10,335.00 be transferred from the Contingency Funds to the following Depts—Attorney \$1845.00-Solid Waste \$270.00-Cemetery \$280.00-Ambulance \$2450.00-Pool \$875.00-Sewer \$4615.00 for the spending that has been done over the current 2020 budget figures. All in favor—Carried.

Public comments—None.

Motion was made by Falconer, seconded by Rowbotham to approve payment of the employee overtime to date. All in favor—Carried.

Motion was made by Steffensen, seconded by Falconer to enter into executive session at 7:25 P.M. for personnel matters. All in favor—Carried.

Motion was made by Falconer, seconded by Steffensen to come out of executive session at 8:00 P.M. All in favor—Carried. No action was taken

Motion to adjourn was made by Mutziger, seconded by Rowbotham. All in favor—Carried.

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Sue Falconer, Finance Officer

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Curt Lundquist, Mayor

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