

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA

May 3, 2021

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, and Rob Achterberg. Absent: Jesse Steffensen and Cory Falconer.

Motion was made by Rowbotham, seconded by Achterberg to approve the minutes of the April 5th, 12th, and 19th meetings. All in favor—Carried.

Bills on file were submitted for consideration and on Motion by Rowbotham, 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:

29603-29609	Salaries	General Fund	101	4044.22
		Water	602	1237.94
		Electric	603	3476.28
		Sewer	604	570.83
Auto Debit	Citizens State Bank	EFTPS—April 15 th WH-SS-Medicare		3082.58
29610	East River Electric Power Coop	Energy		3284.96
29611	Electric Fund	City Utility Bills		3308.17
29612	Fusion Cloud Services	Phone Chges		289.75
29613	Heartland Consumer Power Dist	Energy		16598.80
29614	Kingsbury County Auditor	County Law Enforcement Contract		5655.00
29615	Mediacom LLC	Internet		259.90
29616	SD State Treasurer	Sales Tax		7977.03
29617	Western Area Power Adm	Energy		16265.41
29618-29640	Salaries	General Fund	101	11336.05
		Water	602	1320.89

		Electric	603	3997.75
		Sewer	604	1041.39
29641	A T & T	Cell Phone Chges		108.38
29642	Badger Oil Inc	2021 Bad Boy 61” mower		5879.00
Auto Debit	Citizens State Bank	EFTPS—Apr 30 th WH-SS-Medicare		5494.61
29643	Colonial Life	Payroll Deductions		107.33
29644	Northwestern	Service to Shop & Coop Shop Bldgs		407.04
29645	PLIC-SBD Grand Island	Short Term Disability		191.12
29646	SD Retirement System	April Retirement		2858.32
29647	Sioux Valley Energy	Electricity @ Airport		65.00
29648	The Health Pool of SD	May Health Insurance Premiums		5133.19
29649	Visa/Cor Trust	Memorial/fuses-siren		227.57
29650	Amazon Credit Plan	Books/Library		17.07
29651	A-Ox Welding Supply Co	Cylinder Rent		88.62
29652	Arlington Insurance Agency	Surety Bond—Sue Falconer		556.50
29653	Arlington Sun	Publications		239.17
29654	Banner Associates	Engineering services/S 3 rd Street Project		2949.50
29655	Bound Tree Medical	Filter Straws		23.30
29656	Bunker Auto Inc	AGA/Shop		6.09
29657	Center Point Large Print	Books/Library		112.05
29658	Citizens State Bank	May Service Chge		20.00
29659	Cook’s Wastepaper & Recycling	March Garbage		5418.99
29660	Dept of Revenue	Water testing		15.00
29661	DGR Engineering	Transformer Review & Analysis		324.00
29662	Electric Fund	Meter deposits app to RO bills		505.43

29663	Ian Ellis	Refund balance meter deposit	44.57
29664	Glawe Plumbing	Ran water line @ 102 S Main	252.28
29665	Graybar Electric Company	Load mgmt. devices	1147.25
29666	Hydro-Klein LLC	Clean & televise storm sewer	4465.00
29667	Interstate All Battery Center	Batteries—Fire Dept	49.93
29668	Kingbrook Rural Water System	April Water & Addt'l Lease Payment	37743.39
29669	Kingsbury Co Register of Deeds	Recording Fee—Huntimer Easement	30.00
29670	Lowes	Outlet power hub/timer/clamps/pipe/nipples	264.99
29671	Office Peeps Inc	Service agreement-copier	82.05
29672	PCC Ambulance Billing Service	Ambulance billings March 2021	370.64
29673	Prairie Ag Partners	Fuel/repairs/mirror/service ambulance	2801.61
29674	Resco	Electric Meters	432.40
29675	Runnings Supply	Rubber boots/load mgmt.	19.99
29676	Sanitation Products	Street sweeper repairs	1277.17
29677	Jesse Steffensen	Heartland Rebate—shop lites	291.00
29678	Truenorth Steel	2 Culverts & bands	736.00
29679	US Post Office	Post card stamps	360.00
29680	Wesco Distribution Inc	Vinyl tape/electric materials	420.20
Auto Debit	Rural Development	Water Improvement Loan	1343.00
Auto Debit	Rural Development	Wastewater Improvement Loan	2859.00

There being no further old business, Motion was made by Achterberg, seconded by Johnson to adjourn the old council. All in favor—Carried.

Sue Falconer, Finance Officer

Curt Lundquist, Mayor

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May 3, 2021

The City Council was called to order with the following members who answered Roll Call—Mayor Curt Lundquist and Council Members: Terry Mutziger, Terry Rowbotham, Garth Johnson, and Rob Achterberg. Absent: Jesse Steffensen and Cory Falconer.

Garth Johnson and Rob Achterberg were unopposed for their council seats.

The Mayor appointed Terry Rowbotham to serve a one-year term from Ward 1. Motion was made by Johnson, seconded by Achterberg to approve this nomination. All in favor—Carried.

Terry Rowbotham, Rob Achterberg and Garth Johnson took their oaths of office to begin serving a new term of office as administered by Mayor Curt Lundquist.

Jim Enga, Omni-Pro Software met with the council to explain the upgrade of their program that is being proposed for the city. The cost of the upgrade is \$24,500 and is used for the load management, auto meter reader system and SCADA programs. The council asked Jim if an alert could be added to the program if there should be a malfunction with the lift stations and he believed that could be an option. The council advised that they thought it was a good idea to do the upgrade, however; the cost was not included in the 2021 budget and could not commit to paying the full cost this year. Jim advised that he was willing to work with the city and if a portion needed to be paid in 2022—he could work with that plan.

The council had requested that Sheriff Strande and Deputy Nutter meet regarding the coverage being provided in the city. Deputy Nutter explained the way he patrolled in the City when he is on duty and the reasoning behind it. There are concerns regarding the appearance of unlicensed vehicles in areas of town and owners being made aware that is not allowed. Also, the signs are in place on Main Street as requested by the Dept so that people can be given a citation when making a left turn to park on the first two blocks of Main Street.

Jesse Steffensen now present.

Time for Public Comments: DeDe Schmidt and Kelly VanOverbeke came to voice their concerns regarding the condition of the concession stand and bathroom building, they feel fencing should be installed along the first and third base lines to protect spectators, and the batting cage needs repairs. The council asked if they would be willing to investigate any possible grants that may be available, fund raisers that may be an option, and an estimated cost of the projects that they were proposing. The council asked them to return to the June council meeting with their findings.

Electric Report—None

ACDC Report—None

The council reviewed the applications for On and Off Sale Retailer Malt Beverage/SD Farm Wine Licenses for 2021-2022. The malt beverage license that is now available is the new RB (on-off sale malt beverage and on-off sale South Dakota farm wines) license. Applications on file were submitted to the City Council and on Motion by Achterberg seconded by Rowbotham the following applications were approved with all voting Aye on Roll Call Vote—Carried.

City of Arlington—Handi-Mart—Replat of OL Z; RR Lot 2, FPG Lots A & B, Original RR Lots

Package (On-Off Sale) Malt Beverage-Wine

Bunker Auto Inc—Lot 1, Ecklein’s Second Addition to the City of Arlington-

Package (Off-Sale) Malt Beverage-Wine

City of Arlington—Dakota Ram DBA 1481 Grille—North 200 ft. of the South

417.64 ft of Lot B of Lots B & C Addition to the

City of Arlington, located in Lot 1 of Ecklein’s

Second Addition to the City of Arlington and

located in Lot H1 in the SE ¼ of Section 1,

Township 110 North, Range 53 West of the 5th

P.M.—Retail (On-Off Sale) Malt Beverage-Wine

Maynard’s Food Center—Tract 7BSE 1-110-53, City of Arlington—Package Off Sale

Malt Beverage & SD Farm Wine

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

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

Motion was made by Steffensen, seconded by Johnson to approve the full listing of volunteers from the fire department and ambulance for insurance purposes: Fire Dept: Eric Erstad, Wayne Hopkins, Rich Kopfmann, Mike Klingenberg, Rick Lozano, Kevin Groon, Joey Sheeley, Ryan O’Riley, Trevor Keating, Zack Warnke, Matt Josephsen, Brock Madsen, Cody Doren, Amanda Doren, Brady Schliesman, Todd Bunker, Skylar Mix, Derrick Weeg, Alex Fonseca and Aaron Olson. Arlington Ambulance Squad: Cody Doren, Jay DeVries, Mandi DeVries, Sara Sheeley, Katie Beck, John Dorn IV, Trevor Keating, Nicole Keating, Eric Erstad and Savannah Price. All in favor—Carried.

Motion was made by Achterberg, seconded by Mutziger to approve the 2020 Annual Report as prepared by Ben Elliott and forward same to the DLA. All in favor—Carried.

Motion was made by Johnson, seconded by Achterberg to approve the recommendations as received from InfoTech Solutions to purchase a new server for the City’s computer system. All in favor—Carried.

Todd Wilkinson was not in attendance at the council meeting, however; he recommended that the council give a first reading to the ordinance for Medical Marijuana to deal with handling the matter pending the Supreme Court decision. Motion was made by Rowbotham, seconded by Achterberg to approve the first reading. All in favor—Carried.

Mayor Lundquist stated that nominations were open for President of the Council. Achterberg nominated Terry Rowbotham, seconded by Johnson to cast a unanimous vote for Terry Rowbotham. All in favor—Carried.

Nominations were opened for Vice-President of the Council. Achterberg nominated Garth Johnson, seconded by Mutziger to cast a unanimous vote for Garth Johnson. All in favor—Carried.

Mayor Lundquist made the following appointments at this time:

- HEALTH DEPT -----Redfish, Jensen, Wilde, Jerstad
- CITY FOREMAN -----Marshal Mix
- POLICE ----- Kingsbury County Sheriff
- NEWSPAPER ----- Arlington Sun
- OFFICIAL DEPOSITORY -----Citizens State Bank
- CITY ATTORNEY ----- Todd Wilkinson
- FINANCE OFFICER ----- Sue Falconer, Stephanie Damm
- CITY ENGINEER -----Banner Associates Inc

Mayor Lundquist made the following Committee Appointments:

- AUDIT & FINANCE -----Steffensen & Johnson
- ELECTRIC ----- Rowbotham & Mutzinger
- EMERGENCY SERVICES -----Falconer & Johnson
- PARKS & RECREATION -----Achterberg & Falconer
- STREETS ----- Rowbotham & Steffensen
- WATER & SEWER ----- Mutzinger & Achterberg

Motion was made by Achterberg, seconded by Johnson to approve the above listed annual appointments. All in favor—Carried.

The council discussed the funding for future projects that are in the planning stages. The City has been advised that if they are considering making application for grant/loan funds; they will need to increase the utility rates accordingly in order to qualify. Motion was made by Johnson, seconded by Rowbotham to approve the first reading of an ordinance increasing the sewer rate charge from \$27.00 to \$32.00/month. All in favor—Carried.

Finance Officer Sue Falconer requested permission from the council for both herself and Stephanie Damm to attend Finance Officers School and Human Resource School in Pierre this year. No one had any issues with that request.

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

Sue Falconer, Finance Officer

Curt Lundquist, Mayor

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