

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
December 27, 2021

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

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:

30362-30367	SALARIES	General Fund	101	3752.55
		Water	602	708.95
		Electric	603	3038.44
		Sewer	604	634.78
Auto Debit	CITIZENS STATE BANK	Nov 15 EFTPS WH, SS & MEDI		\$2,833.98
30368	EAST RIVER ELECTRIC POWER COOP	Energy		\$3,477.04
30369	ELECTRIC FUND	City Utility Bills		\$3,827.30
30370	HEARTLAND CONSUMER POWER DIST	Energy		\$29,685.17
30371	KINGSBURY COUNTY AUDITOR	County Contract Law		\$5,655.00
30372	S D STATE TREASURER	Sales Tax - Electric		\$5,162.81
30373	VALLEY FIBERCOM	Phone/Internet Charges		\$200.10
30374	WESTERN AREA POWER ADM	Energy		\$14,324.10
30375-30396	SALARIES	General Fund	101	\$16,055.68
		Water	602	\$1,220.03
		Electric	603	\$1,062.01
		Sewer	604	\$797.79
Auto Debit	CITIZENS STATE BANK	November 30 EFTPS WH, SS & MEDI		\$6,593.45
30397	A T & T	Cell Phone Charges		\$108.22
30398	AMAZON CREDIT PLAN	Library Books		\$85.81
30399	ARLINGTON SUN	Publications		\$223.11
30400	BACON, TOM	Mileage for lineman class		\$105.28
30401	BANNER ASSOCIATES, INC	Birch Street Utilities		\$12,761.30
30402	BOBCAT OF BROOKINGS	Filter & Fluid - Skidsteer		\$994.30
30403	CITIZENS STATE BANK	Notary Bond		\$50.00
30404	COLONIAL LIFE	Payroll Deduction		\$107.33
30405	COR TRUST BANK	Interest on Ballfield Loan		\$53.65
30406	DAMM, STEPHANIE	Notary Filing Fee		\$30.00
30407	DEPT OF REVENUE	Water Testing		\$15.00
30408	DITCH WITCH OF SOUTH DAKOTA	Filters & Elements for Suc Vac and trencher		\$159.88
30409	EIGHTY-ONE AUTO CLINIC	Oil & Filter, 12V bulb		\$34.73
30410	GALE	Library Books		\$123.49
30411	INFOTECH SOLUTIONS, LLC	New Server & Datto Replacement		\$3,536.99
30412	JOHNSON, LONNIE	Clothing Allowance		\$69.21
30413	LOWES	Plumbing parts for Suc Vac		\$232.57
30414	MAYNARDS FOOD CENTER	Command Hooks		\$35.25
30415	MINNESOTA MUNICIPAL UTILITIES	2022 Associate Member Dues		\$395.00
30416	NORTHWESTERN	Service to Shop and COOP Shop		\$663.21
30417	OFFICE PEEPS INC	Paper towels, paper, office supplies		\$178.56
30418	PCC AMBULANCE BILLING SERVICE	December Ambulance Billing		\$563.68
30419	PLIC-SBD GRAND ISLAND	Short Term Disability		\$231.38
30420	PRAIRIE AG PARTNERS	Filters - Skidsteer		\$38.65

30421	S D RETIREMENT SYSTEM	December Retirement		\$3,412.90
30422	TEREX SERVICES	Annual Inspection - Bucket Truck		\$1,977.86
30423	THE HEALTH POOL OF SD	Health Insurance		\$5,104.09
30424	UST, STEVE	Building Inspections - 25		\$2,700.00
30425	VINCENT, JESSE CONSTRUCTION	Baseball field building- footings, water/sewer		\$1,908.17
30426	VISA-COR TRUST BANK	Office Supplies/FR Clothing		\$946.59
30427	WESCO DISTRIBUTION INC	Flags		\$140.00
30428	WILKINSON & SCHUMACHER	Legal Fees May - Nov 2021		\$5,108.80
30429	SALARIES	Electric	603	\$2,579.33

Motion was made by Achterberg, seconded by Mutziger to adopt Resolution #2628 as follows:

RESOLUTION #2628

BE IT RESOLVED, that \$3,514.05 be transferred from the 2nd Penny Fund to the General Fund for payment of the McMasters bill for gravel.

BE IT FURTHER RESOLVED, that \$2,015.47 be transferred from the Parks & Rec Fund to the General Fund for payment of the Jesse Vincent Construction bill for the baseball field building footings/water/sewer (\$1,908.17) and the CorTrust bill for interest payment of the baseball field building construction loan (\$107.30). All in favor—Carried.

Motion was made by Mutziger, seconded by Falconer to adopt Resolution #2629 as follows:

RESOLUTION #2629

BE IT RESOLVED that the following transfers be made in accordance with the 2021 budget: \$16,000 be transferred from the Electric Fund to the Ambulance Trust Fund; \$10,000 be transferred from the Electric Fund to the Street Equipment Fund; and \$8,000 be transferred from the Electric Fund to the Fire Department CP 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 Achterberg, seconded by Mutziger to adopt Resolution #2630 as follows:

RESOLUTION #2630

SUPPLEMENTAL APPROPRIATIONS CONTINGENCY TRANSFERS

BE IT RESOLVED that \$9,775.00 be transferred from the Contingency Funds to the following Depts—Attorney \$435.00-Solid Waste \$430.00-Streets \$6660.00-Parks \$370.00-Baseball \$1,880.00 for the spending that has been done over the current 2021 budget figures. All in favor—Carried.

Mike & Brenda Quam provided the council with a letter regarding an oak tree (and requested compensation) that was cut down inadvertently in their yard. Discussion was held and the council requested time to discuss the options with our attorney.

Time for Public Comments: None

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

Ordinance #589 received the second reading and on Motion by Achterberg, seconded by Rowbotham same was approved with all Voting Aye—Carried.

ORDINANCE #589

AN ORDINANCE AMENDING SECTION 36 OF ORDINANCE NO 124, 182, 252, 335, 359, 417, 429, 440, 495, 501, 516, 530, 537, 543, 553, 560, 566, 574 AND 578 "RATES" OF CHAPTER V ENTITLED "WATER REGULATIONS"

BE IT ORDAINED BY THE CITY OF ARLINGTON, KINGSBURY COUNTY, SOUTH DAKOTA:

Section 1. That the following rates shall be charged for water sold to residential customers or users within the corporate limits of the City of Arlington, South Dakota.

Minimum \$17.00 per month
\$6.05 per 1,000 gallons

Section 2. That the following rate shall apply to water sold outside the corporate limits of the City of Arlington, South Dakota.

Minimum \$18.00 per month
\$6.05 per 1,000 gallons

Section 3. Any Ordinance or parts of Ordinances in conflict herewith are hereby repealed. This Ordinance shall be effective with the January 2022 meter readings.

Passed first reading November 15, 2021
Passed second reading December 27, 2021
Passed and approved December 27, 2021

ATTEST:

City Finance Officer

Mayor

A date for the city Christmas Gathering was discussed with Jan. 17, 24, and 31 being the options. Marshal will check to see what works for the venue.

The Finance Officer presented the Council with costs for vehicle magnets, and was asked to check into costs for vinyl as well.

Marshal spoke to the Council about the need for a new computer for the Electric Department as that one is extremely slow and needs to be replaced as well as the need for removal of Infotech's firewall from the shop computers. The need for insulation in the city building was discussed and Marshal was advised to get quotes and timeline from all local contractors. He was also asked to get a quote to repaint the whole water tower versus just the one cardinal that is peeling.

Motion was made by Steffensen, seconded by Achterberg to enter into executive session at 8:00 P.M. for a personnel matter. All in favor—Carried.

Motion was made by Achterberg, seconded by Mutziger to come out of executive session at 8:57P.M. All in favor—Carried.

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

Stephanie Damm, Finance Officer

Curt Lundquist, Mayor

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