

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
December 27, 2022

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, Beth Sundberg, Rob Achterberg, Garth Johnson, and Cory Falconer. Absent: None

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

Bills approved as follows:

31411-				
31417	Salaries		101	\$6,291.72
			602	\$392.12
			603	\$3,419.49
			604	\$336.34
31418	EAST RIVER ELECTRIC POWER COOP	Energy		\$4,018.00
31419	ELECTRIC FUND	City Utility Bill		\$3,631.95
31420	HEARTLAND ENERGY	Energy		\$34,271.87
31421	KINGSBURY COUNTY AUDITOR	County Contract Law		\$5,655.00
31422	VALLEY FIBERCOM	Phone/Internet		\$213.20
31423	WESTERN AREA POWER ADM	Energy		\$14,324.10
31424-				
31443	Salaries		101	\$12,008.15
			602	\$1,004.79
			603	\$5,017.62
			604	\$941.31
31444	ARLINGTON SUN	Minutes and notices		\$258.54
31445	BANNER ASSOCIATES, INC	Engineering for Birch St.		\$3,400.00
31446	BOBCAT OF BROOKINGS	Hyd. Oil, door seal, chain loop, files		\$512.52
31447	BRIANS GLASS & DOOR LLC	Replacement Glass		\$1,140.00
31448	Century Business Products	Service Agreement 11/19-12/18/22		\$27.21
31449	DAKOTA PUMP & CONTROL CO	Main Lift Pump #3		\$8,765.00
31450	DANR-FISCALMANAGEMENT DIV	Stormwater Construction		\$100.00
31451	DENISON, JOE	Ambulance Training - 2022		\$750.00
31452	DEPT OF REVENUE	Water Testing		\$30.00
31453	EIGHTY-ONE AUTO CLINIC	CMRGH p14		\$16.98
31454	ELLIOTT, BENJAMIN	Audit less 25%		\$4,425.00
31455	EVERIST INC, L G	Icing Sand		\$217.01
31456	HAWKINS INC	Corrosion Inhibitor		\$3,314.09
31457	JAYS AUTOBODY	door latch, fix Tom's truck		\$237.50
31458	LOWES	Electrical Supplies		\$374.19
31459	MAYNARDS FOOD CENTER	Shop supplies		\$6.98
31460	OFFICE PEEPS INC	timecards		\$50.86
31461	PRAIRIE AG PARTNERS	air filters, def, oil, tires, oil filter		\$1,459.44
31462	RUNNINGS SUPPLY INC	brass elbows, couplers, bushing, clothing		\$444.13
31463	SNAP ON TOOLS	radiator coil cleaner; digital inflator; temp gun; screwdriver		\$874.20
31464	TITAN MACHINERY	Filters for Maintainer & Payloader		\$979.21
31465	TODD & COMPANY INC, MICHAEL	Parts-backhoe & gutter broom; strip brush refill		\$2,092.38
31466	TRUENORTH STEEL	Fuel Pump		\$1,153.98
31467	VINCENT, JESSE CONSTRUCTION	Lake Arlington; sewer; water hookup		\$6,328.58
31468	W W TIRE SERVICE INC	Payloader		\$215.00
31469	WATER & ENVIRONMENTAL ENGINEER	Lagoon Testing		\$250.00
31470	A T & T	Cell Phone/lpad		\$47.25
31471	COLONIAL LIFE	Payroll Deduction		\$47.88
31472	NORTHWESTERN	Service to COOP Shop		\$734.74
31473	PLIC-SBD GRAND ISLAND	Short Term Disability		\$169.57

31474	PRAIRIE AG PARTNERS	Fuel	\$1,858.55
31475	S D RETIREMENT SYSTEM	December Retirement	\$3,244.36
31476	SIOUX VALLEY ENERGY	Electricity - Airport	\$25.00
31477	THE HEALTH POOL OF SD	Health Insurance	\$3,528.53
31478	VISA--COR TRUST BANK	Batteries for Hallway Lights	\$1,318.15

Motion was made by Falconer, seconded by Achterberg to adopt Resolution #2642 as follows:

RESOLUTION #2642

BE IT RESOLVED, that \$3617.01 be transferred from the 2nd Penny Fund to the General Fund for payment of the Banner Engineering for Birch St. (\$3400.00) and L G Everist Inc. for icing sand (217.01). All in favor—Carried.

Motion was made by Falconer, seconded by Rowbotham to adopt Resolution #2643 as follows:

RESOLUTION #2643

BE IT RESOLVED that the following transfers be made in accordance with the 2022 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. All in favor—Carried.

Motion was made by Rowbotham, seconded by Johnson to adopt Resolution #2644 as follows:

RESOLUTION #2644

SUPPLEMENTAL APPROPRIATIONS CONTINGENCY TRANSFERS

BE IT RESOLVED that \$12,405.00 be transferred from the Contingency Funds to the following Depts—Parks \$1400.00; Airport \$5.00; Cemetery \$400.00; Ambulance \$3600.00; Water \$7000.00 for the spending that has been done over the current 2022 budget figures. All in favor—Carried.

This being the date and time advertised, motion was made by Johnson, seconded by Falconer to renew the three year Off-Sale operating agreement with Handi Mart LLC that will be set to expire in January 2026. All in favor—Carried.

Now was the time for the public hearing for the Special Malt Beverage & Liquor Permits for the American Legion Post 42 on 01/28/23, 02/25/23, and 03/25/23. Motion was made by Falconer, seconded by Mutziger, to approve said Permits. All in favor—Carried.

Time for Public Comments: None

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

Additional Items: The stripping and waxing of the city hall floors was discussed, and the Finance Officer was given the approval to call and set a time to complete. Snow removal was discussed and the council asked Marshal to windrow & remove the snow on Birch Street for the 1 block from Main St. to 3rd Street. The City is not to remove the snow in the parking lots or on the sidewalks in that area. The Council also asked that Terry Street be completely cleaned (not just ½ of the block). Snow being pushed into the park and baseball field were discussed and since the ordinance states there is not to be any snow put in a park, the council will speak with those who are doing so now and ask them to stop or move it there temporarily (a day or two) and then remove it.

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

Stephanie Damm, Finance Officer

Curt Lundquist, Mayor

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