

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
March 3, 2025

The City Council met in regular session in the Municipal Building. Present on Roll Call were Mayor Curt Lundquist and Council Members: Terry Rowbotham, Beth Sundberg, Gary Kaufmann, Garth Johnson and Sue Falconer. Absent: Rob Achterberg.

Motion was made by Johnson, seconded by Rowbotham to approve the minutes of the February 6th & 17th meetings. All in favor—Carried.

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:

Payroll, 7053.57; OASI Benefit, 539.59; Arlington Sun, 59.98, library newspaper subscription; East River Electric Power COOP, 6040.72, transmission service; Electric Fund, 4559.12, city bill; Heartland Energy, 36841.54, energy; Kingsbury County Auditor, 5546.67, county contract law; SD State Treasurer, 6970.59, sales tax; US Post Office, 84.00, library PO box; Valley Fibercom, 206.36, phone/internet; Western Area Power Adm, 22634.55, energy; Payroll, 15775.50; OASI Benefit, 1178.60; AT&T, 52.25, ambulance tablet; Northwestern Energy, 422.45, energy; Principal Life Ins. Co., 132.39, short term disability; Rural Development, 4301.00, water/wastewater loans; Sioux Valley Energy, 75.00, energy; VISA - Cor Trust Bank, 980.46, printer/travel/books; A-Ox Welding Supply Co., 87.00, cylinder rent; Arlington Sun, 351.12, publications; Bobcat of Brookings, 3302.70, rivet & pallet forks; Bound Tree Medical, LLC, 94.74, orange straps; Century Business Products, 36.99, monthly contract 1/19-2/18; Cooks Wastepaper & Recycling, 5773.95, February garbage; Core & Main, 151316.48, census command and AMI system; Dakota Supply Group, 3466.64, highway lights; Electric Fund, 254.97, meter deposits applied to bill; ELO Prof. LLC, 7718.98, part of 2024 audit; Handi Mart, 175.44 fuel; Kingbrook Rural Water, 11267.88, water & lease pmt; Dr. Larry Green, 30.00, meter deposit balance refund; Lowes, 214.13, shop supplies; Maynard's Food Center, 4.99, cleaning supplies; Omni-pro Software, 3794.56, load management software; PCC Ambulance Billing Serv., 525.04, amb billing Oct & Dec 2024; Prairie Ag Partners, 356.75, chevy & forklift; Raztech LLC, 997.00, IT - 2/1-2/28/2025; RESCO, 7500.00, water heaters; Runnings Supply Inc, 146.81, clothing & sweeper parts; Sanitation Products Inc., 756.20, sweeper parts; Henry Schein, Inc., 13.58, ambulance supplies; Snap On Tools, 580.00, torx hx bit dr set; Tools Plus Industries LLC, 328.77, gloves; Zach Warnke, 200.00, meter deposit balance refund; Wesco Distribution Inc, 12145.00, light poles & lights.

Motion was made by Sundberg, seconded by Kaufmann to transfer \$41,392.69 from the Water Fund and \$109,923.79 from the Electric Fund to the General Fund to pay Core & Main for the meters and AMI system. All in favor—Motion Carried.

Now was the time for the public hearing for the Special One (1) Day Malt Beverage & Liquor Permits for the Edgar L. Herrick Post #42 American Legion—Lot 3, Block 3, Original Plat, City of Arlington, SD on 4/2/2025 (Mountain Oyster Feed). Motion was made by Johnson, seconded by Kaufmann, to approve said permits. All in favor—Carried.

Mayor Lundquist let the Council know that members of the DeSmet Council will be here on Friday to open Seal Coating and Crack Seal Project Bids.

Trifon Theodosopolous talked to the Council about his street repair bill. He was told that he would have to pay for the repair, but said he could have had it repaired for a lower price. Trifon was informed by Wilkinson and the Council that he was charged what the city was charged and there was no markup. The city chooses who fixes the streets, not the owner, to ensure it is completed by a company that adheres to the city's standards & specifications.

Rob Achterberg now present via phone.

The Medical Cannabis Manufacturing application was reviewed and motion was made by Kaufmann, seconded by Johnson to approve said application. Roll Call Vote: Sundberg, aye; Achterberg, nay; Falconer, aye; Kaufmann, aye; Rowbotham, aye; Johnson, aye. Motion Carried.

Rob Achterberg no longer present.

Electric Report – Marshal Mix informed the Council that we have a camper staying at Maxwell Park for an extended period of time. Wilkinson asked the Finance Officer to check for a camping policy to determine if there is something written about the length of time as there is no ordinance in this regard. Mix also said we have a resident charging a pickup at the park. As it is not a charging station, the city will notify said resident that they can no longer charge their vehicle at the park, as that is not what it is intended for.

Motion was made by Johnson, seconded by Rowbotham to approve transferring \$500 out of the BBB tax account to the General Fund to pay for a membership to the Arlington Chamber of Commerce. All in favor—Carried.

Main Street planter watering was tabled for a future meeting.

City rack cards were discussed, and the Finance Officer was asked to check out the costs and what it entails before making a decision on getting them printed and distributed.

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

The Council reviewed the Revenue/Expense, Cash & Utility Reports. The water leak was discussed and Marshal Mix and Chad Mohr were thanked for their work on the water main break during the frigid cold.

The Council was reminded of the following meetings: March 17th—Local Board of Equalization; March 31st—District 2 SDML Meeting in Madison; April 8th - city election this year in Ward 2. Beth Sundberg was unopposed in Ward 1, Robert Knadle was unopposed in Ward 3, therefore there will not be an election in those wards this year.

Motion was made by Rowbotham, seconded by Johnson to approve Deloris Gilbertson, Marlys Reiersen, and Jane Pierce as the Election Workers for the April 8th Ward 2 election at the rate of \$14.00/hr. All in favor – Carried.

Motion was made by Achterberg, seconded by Falconer to enter into executive session at 7:57 P.M. for personnel & contract negotiations. All in favor—Carried.

Mayor Lundquist declared the Council out of executive session at 8:31 P.M.

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