

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA

June 3, 2024

Gary Kaufmann took his oath of office to begin serving a new term of office as administered by Todd Wilkinson.

The City Council met in regular session in the Municipal Building—202 West Elm Street. Present on Roll Call were Mayor Curt Lundquist and Council Members: Gary Kaufmann, Terry Rowbotham, Garth Johnson, Beth Sundberg, and Sue Falconer. Absent: Rob Achterberg.

Addition to the agenda: Under Building Permits Approved - add a permit from Terry Rowbotham for a garage at 106 Care Center Road.

Motion was made by Falconer, seconded by Johnson to approve the minutes of the May 6<sup>th</sup> meeting. All in favor - Carried.

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

Bills approved as follows:

PAYROLL 15006.33 , OASI BENEFIT 4291.29, EAST RIVER ELECTRIC POWER COOP 3289.76 ENERGY, ELECTRIC FUND 3027.55 CITY BILL, HALME, INC 89619.84 PAY REQUEST #6, HEARTLAND ENERGY 8773.71 ENERGY, KINGSBURY COUNTY AUDITOR 5546.67 COUNTY LAW CONTRACT, SD STATE TREASURER 6114.16 SALES TAX, VALLEY FIBERCOM 209.77 PHONE/INTERNET, WESTERN AREA POWER ADM 17671.60 ENERGY, CORE & MAIN 58.80 BUFFER SOLUTION, ELECTRIC FUND 61.11 METER DEP APPLIED TO BILLS, AT&T 47.25 CELL PHONE, CITIZENS STATE BANK 10753.94 CONCESSION STAND PAYMENT, NORTHWESTERN ENERGY 44.19 ENERGY, PETTY CASH 22.20 POSTAGE, PRINCIPAL LIFE INS. CO. 180.34 SHORT TERM DISABILITY, RURAL DEVELOPMENT 4301.00 WATER/WASTEWATER LOANS, SIOUX VALLEY ENERGY 114.00 AIRPORT, VISA - COR TRUST BANK 788.32 RADIO KIT/PARTS/BOOKS/FOLDERS, PAYROLL 19109.52, OASI BENEFIT 4928.50, A-OX WELDING SUPPLY CO. 239.35 CYLINDER RENT, ARLINGTON SUN 244.27 PUBLISHING, AVID HAWK, LLC 45.00 MONTHLY WEBSITE SERVICE, BADGER OIL, INC. 58.80 BAD BOY FILTERS, BANNER ASSOCIATES, INC 744.00 CITY UTILITY MAPPING UPDATES, BOBCAT OF BROOKINGS 191.18 SPARK PLUG BOOT/STRAP/RENT, BRYAN ROCK PRODUCTS 3600.49 RED BALL DIAMOND AGG, BUNKER AUTO INC. 80.63 FUEL, CENTURY BUSINESS PRODUCTS 43.59 PRINTER CONTRACT 4/19-5/18, CITIZENS STATE BANK 20.00 STOP PAYMENT CK #32711, COOKS WASTEPAPER & RECYCLING 5726.18 MAY GARBAGE, CORE & MAIN 1145.00 DIAMOND HOLE SAW, DAKOTA PUMP & CONTROL CO 313.27 SERVICE CALL - PUMP #1, DANR-FISCAL MANAGEMENT DIV 380.00 WATER ENVIRON. FEES, DITCH WITCH OF SOUTH DAKOTA 110.17 TEMP SWITCH, ELECTRIC FUND 430.21 METER DEPOSITS APPLIED TO BILL, KEVIN GROON 53.08 TREE PROGRAM REIMBURSEMENT, HANDI MART 65.54 FUEL, SANTANA HANSON 200.00 METER DEP BALANCE REFUND, INTERSTATE ALL BATTERY CENTER 112.34 BATTERIES, SHEILA JEWELL 150.00 METER DEP. BALANCE REFUND, KING BROS HEATING & COOLING 250.00 CLEAN MAIN SEWER LINE-CAP, KINGBROOK RURAL WATER 11890.08 WATER & LEASE PMT, LOWES 61.35 1/2" ARBOR, 3/8" ARBOR, EYEWEAR, M & T FIRE & SAFETY 30115.00 SPREADER/CUTTER/RAM, MAYNARD'S FOOD CENTER 14.97 CLEANING SUPPLIES, MADISON DAILY LEADER 435.29 MAILER, MARY NEMITZ 100.00 TREE PROGRAM REIMBURSEMENT, OFFICE PEEPS 182.24 TOWELS, PAPER, OMNI-PRO SOFTWARE 2710.40 AMR SOFTWARE LICENSE & TECH, OUTLAW GRAPHICS 35.00 VEHICLE GRAPHICS, PRAIRIE AG PARTNERS 374.48 LYNCH PIN/AMB. OIL CHGS, PRUSSMAN CONTRACTING INC 420.00 VACUUM TRUCK/LABOR, RYCO CONSTRUCTION 2299.74 POOL STEPS/REPAIR, SCHEIN INC 132.00 ELECTRODE FOAM, SD ENERGY ASSISTANCE 529.35 REPAYMENT, SD PUBLIC HEALTH LAB 30.00 WATER TESTING, SHARLEEN MIX 100.00 TREE REIMBURSEMENT, SNAP ON TOOLS 355.50 OFFSET BLADE/PLIERS SWVL WRENCH, US POST OFFICE 598.00 POSTAGE, VOLGA ACE HARDWARE 103.98 PAINT-STREET & CITY BUILDING, NANCY WALTER 47.84 METER DEP. BALANCE REFUND, DERRICK WEEG 71.95 METER DEP. BALANCE REFUND, WESCO DISTRIBUTION INC 13264.50 BUR BIBS/WIRE/PED, ZACKARY WILCOX 150.00 METER DEP BALANCE REFUND, WW TIRE BRYANT 272.12 SWEEPER TIRE.

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 7/27/2024 (Bean Bag Tourney), 8/2-3/2024 (Arlington Days), and 8/31/2024 (Poker Run). Motion was made by Sundberg, seconded by Rowbotham, to approve said permits. All in favor—Carried.

Now was the time for the public hearing for the Special One (1) Day Malt Beverage & Liquor Permits for the Arlington Volunteer Fire Department —202 W. Elm St. City of Arlington, SD on 6/29/2024 (Poker Run), and 8/10/2024 (Smoke Out in the Park). Motion was made by Rowbotham, seconded by Kaufmann, to approve said permits. All in favor—Carried.

Motion was made by Rowbotham, seconded by Kaufmann to approve Resolution #2024-6 as follows:

RESOLUTION #2024-6

BE IT RESOLVED BY THE CITY OF ARLINGTON, SOUTH DAKOTA

Whereas Charles & Naomi Johnson, owners of the hereinafter described real property, have submitted to the governing board a proposed plat of the following described real estate situated in the City of Arlington in the State of South Dakota to-wit:

PLAT OF LOT 6A, BLOCK 6 OF LOT C, JOHNSON'S ADDITION TO THE CITY OF ARLINGTON, KINGSBURY COUNTY, SOUTH DAKOTA.

All the Board of the City Council of said City having examined the proposed plat and is appearing that all municipal taxes and special assessments, if any, upon said plat and survey have been executed according to the law.

NOW, THEREFORE, BE IT RESOLVED THAT SAID PLAT AND SURVEY BE AND ARE HEREBY IN ALL THINGS ACCEPTED AND APPROVED.  
PASSED AND APPROVED THIS 3RD DAY OF JUNE, 2024.

ATTEST:

---

City Finance Officer

---

Mayor

Craig Weber spoke to the Council regarding the manholes on the new sewer line running through his property. He feels they should be lowered to 18"-24" so they can be farmed over like the previous line was. Banner will look into the price to lower them to 2' below grade.

Jay DeVries from the Ambulance Department updated the Council regarding the addition of a paramedic on the crew and what that entails, the purchase of cutting/spreading tools, and a lock box.

Derrick Weeg from the Fire Department spoke to the Council about changing the time for the street closure in June – it will now be 4pm on June 29 to 2am on June 30 (not 2am to 2am as previously discussed). They also asked for permission to use some picnic tables in the green space by the Cardinal Tap. The Council had no problem with that.

Lynn Brenn with SDPAA went through the insurance quote she provided and answered questions.

Public Comments: Trifon Theodosopoulos spoke to the Council about the ticket he received for blowing the grass clippings on the street. He felt he was not provided enough time to correct it and that he is being treated unfairly. Mike Wright let the Council know he is no longer moving a house onto his lot, but would like to build there now instead and asked how that would work with his existing permit – he will need to fill out a new permit and a credit for the amount already paid will be applied to the new permit. Charlie Johnson spoke to the Council about Hickory St. (grass area) that he would like to cut/hay – he also feels he is being treated unfairly stating that he feels there is no purpose for the poles. He was reminded the street was not platted by the city, but that the city has had it surveyed so the poles need to stay.

Motion was made by Falconer, seconded by Johnson to approve the addition of Joseph Denison (paramedic) to the ambulance crew for insurance purposes. All in favor—Carried.

Motion was made by Johnson, seconded by Sundberg to approve the FFA closing Main Street for 15 minutes for the start of the 5K run on August 3<sup>rd</sup> at approximately 8:20 to 8:35AM. All in favor—Carried.

Motion was made by Kaufmann, seconded by Rowbotham to approve allowing bicyclists to tent/sleep in the city park on June 6, 2024. All in favor—Carried.

Motion was made by Rowbotham, seconded by Kaufmann to approve the first reading of an ordinance amending the truck routes through the City of Arlington to be: Main Street from Hwy 81 to Ash St., Ash St. from Main St. to Hwy 14/81, 3<sup>rd</sup> St. from Hwy 14 to Care Center Road, Care Center Road from 3<sup>rd</sup> St. to Hwy 81, Cottonwood St., Industrial Ave., Opportunity Drive. All in favor—Carried.

Surplus items were discussed with the consensus to have an auction and set a date at the next meeting.

Complaint forms were reviewed with resolutions being made with a phone call or letter.

House bill 1197 was discussed and upon motion by Sundberg, seconded by Falconer, an Arlington Community Library Computer and Internet Use Policy was approved. All in favor—Carried.

Beth Niemeyer from Banner Associates was here to explain the clay dams and rock channels. Discussion was held and Niemeyer will check into Halme's pricing difference if they would have been put in as the project was being worked versus after the project was done.

The Council reviewed the following building permits that were previously approved: Richard & Barbara Zeller – 8'x12' shed @ Lot 5, Bloxk 6 of Lot C, Johnson Addn in SE 1-110-53 – 205 W. Hickory St.; Warren Rusche – fence @ Lot 7, exc Lot H2, Swedlund Addn 1-110-53 Lieske's 4<sup>th</sup> Addn – 507 W. Elm St.; Terry Rowbotham – 20'x48' garage at Lot 5, Block 19, WTL CTYS 4<sup>th</sup> Addn. – 106 Care Center Road.

Electric Report – transformer charges were discussed, but no changes made at this time.

There was no ACDC report.

Motion was made by Rowbotham, seconded by Johnson to approve the following disbursements—ACDC \$10,000 and \$2000 to the Deferred Compensation Funds for the Arlington Fire Dept and the Arlington Ambulance Service and \$1000 to the BATA bus. All in favor - Carried.

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

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

The Council requested the Finance Officer to update the list of rentable equipment with Marshal Mix.

Package policies were discussed, with Tim Holzer (Arlington Insurance Agency) answering the Council's questions. Terry Rowbotham and the Mayor will meet next week to review the SDPAA and AIA quotes.

Applications were reviewed and on motion by Rowbotham, seconded by Johnson to hire Morgan Larson and Erica Mohr as lifeguards at \$15.80/hour. All in favor—Carried.

As Dave Wingle gave his resignation, the city is in need of a new city worker. Discussion was also held regarding a seasonal lineman assistant. Motion was made by Rowbotham, seconded by Kaufmann to advertise for a city worker and seasonal linemen assistant. All in favor—Carried.

Additional Items: Mix asked about a building permit that was completed for an addition to an existing garage, and if it doesn't comply with the new ordinance would they need to get a variance. The answer was yes, they need a variance. He also asked about asphaltting the parking area at Redfish Park as he had a quote for about \$7000.00. The Council decided not to do it at this time.

Mayor's report: Mayor Lundquist requested the city park be sprayed for thistles.

Motion was made by Falconer, seconded by Rowbotham to enter into executive session at 9:15 P.M. for personnel & legal matters. All in favor—Carried.

The Mayor called the meeting out of executive session at 10:00 P.M. with no further action being taken.

Motion to adjourn was made by Johnson, 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.