

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
August 3, 2023

The City Council met as the Zoning Commission—Board of Adjustment. Present on Roll Call were Mayor Curt Lundquist and Council Members: Terry Mutziger, Terry Rowbotham, Garth Johnson, and Rob Achterberg Absent: Cory Falconer and Beth Sundberg.

Corey Lundquist submitted a re-zoning request to change the zoning from Residential (R2) to Ag at the following property: approximately 350' (North to South) by 200' (East to West) or the easterly 70,000 square feet of total parcel (63% of lot area) of parcel #7934 (N300' of E24 Rods Exc WLY 56' of OL "A" S2NW 1-110-53 according to CO AUD Plat of Outlots, City of Arlington). Motion was made by Rowbotham, seconded by Achterberg to approve the request. All in favor--Carried

Motion to adjourn the Zoning Commission was made by Johnson, seconded by Achterberg. All in favor—Carried.

Stephanie Damm, Finance Officer

Curt Lundquist, Mayor

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August 3, 2023

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: Terry Mutziger, Terry Rowbotham, Garth Johnson, and Rob Achterberg Absent: Cory Falconer and Beth Sundberg.

Motion was made by Johnson, seconded by Mutziger to approve the minutes of the July 5th and 13th meetings. All in favor—Carried.

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

Bills approved as follows:

KINGBROOK RURAL WATER SYSTEM, \$40,259.30, Loan Payoff; PAYROLL, \$16,840.90; ARLINGTON AMBULANCE SERVICE, \$2,000.00, Annual Disbursement; ARLINGTON COMMUNITY DEV CORP, \$10,000.00, Annual Disbursement; ARLINGTON VOLUNTEER FIRE DEPT, \$2,000.00, Annual Disbursement; BATA SERVICES, \$1,000.00, Annual Disbursement; EAST RIVER ELECTRIC POWER COOP, \$3,862.64, Energy; ELECTRIC FUND, \$6,913.33, Utility Bill; HAWKINS INC, \$3,000.00, Pool Chemicals; HEARTLAND ENERGY, \$26,947.78, Energy; KINGSBURY COUNTY AUDITOR, \$5,655.00, County Contract Law; TITAN MACHINERY, \$13.53, Filter; VALLEY FIBERCOM, \$235.95, Phone/Internet; WESTERN AREA POWER ADM, \$16,092.94, Energy; Genesee & Wyoming Railroad Services, \$4,500.00, permit application - sewer project; PAYROLL, \$29,809.47; SD Retirement System, \$2,892.62, July Retirement; Health Pool of SD, \$4,528.90, Insurance Premiums; Colonial Life, \$106.53, Payroll Deduction; A T & T, \$47.25, Cell phone/Ipad; NORTHWESTERN, \$20.00, Service to City Shops; PETTY CASH, \$16.48, postage; PLIC-SBD GRAND ISLAND, \$180.34, Short Term Disability; SIOUX VALLEY ENERGY, \$86.00, Electricity – Airport; VISA--COR TRUST BANK, \$2,839.57, supplies; A-OX WELDING SUPPLY CO INC, \$102.42, Cylinder Rent; ARLINGTON SCHOOL DIST NO 38-1, \$524.07, 25% Janitor – Library; ARLINGTON SUN, \$641.78, Publications; ASCO, \$18,677.58, Crack Seal 20,800 @ \$.88; AVID HAWK, LLC, \$45.00, Monthly Website Service; BADGER OIL INC, \$250.00, Tires for park mower; BANNER ASSOCIATES, INC, \$7,217.50, Birch Street admin services; BOBCAT OF BROOKINGS, \$62.20, Change out fuel/oil mix; BUNKER AUTO INC, \$42.04, BL-330; Century Business Products, \$55.18, Service Agreement 6/19/23-7/18/23; CITIZENS STATE BANK, \$20.00, August Service Charge; COOK'S WASTEPAPER & RECYCLING, \$6,166.05, July Garbage; DAKOTA FLUID POWER, INC., \$2,377.81, Cylinder Repair; DERRICK ESTATE, KAY, \$28.99, Meter Deposit Balance Refund; EIGHTY-ONE AUTO CLINIC, \$225.69, mower parts; ELECTRIC FUND, \$887.52, Meter Deposits applied to bills; EVERIST INC, L G, \$1,308.61, Crushed Quartzite; GLOBAL TRANSFORMER SOLUTIONS, \$12,504.00, LTC Filter Pump Replacement; HANDI MART, \$175.86, Fire Dept. Fuel; HAWKINS INC, \$5,161.20, Azone, algimycin, pool chemicals; HEIMAN, \$2,485.45, Annual Fire Extinguisher Inspection; HORSTMAN, JESSE, \$120.69, Meter Deposit Balance Refund; HYDRO-KLEAN, LLC, \$1,680.00, Clean Plugged Line by bus shed; INSURANCE BENEFITS INC, \$1,900.00, Airport Liability; JENSEN, PATTY, \$42.80, Meter Deposit Balance Refund; KING BROS H & C, \$2,280.00, Board Blower Assembly ECM Motor; KINGBROOK RURAL WATER SYSTEM, \$18,834.48, July Water and Lease Pmts; LOWES, \$41.80 Vests for painters; MAYNARDS FOOD CENTER, \$40.20, Pool Supplies/water, freeze pops, cleaner; NELSON DRUG, INC, \$200.00, Meter Deposit Balance Refund; OFFICE PEEPS INC, \$54.80, Case of paper; PRAIRIE AG PARTNERS, \$1,511.97, 2 4 D & repairs/maintenance; Prairie Dust

Control, \$2,639.34, Dust Control; Public Health Laboratory, \$15.00, Water Testing; Raztech LLC, \$875.00, June IT; RICHARZ REPAIR, \$735.00, Hauling - 4-11 Firetruck Arlington to RR; RUNNINGS SUPPLY INC, \$168.43, Shoes - Marshal; oil absorb; garbage can; RYCO CONSTRUCTION, \$21,158.96, concrete containment pad old city shop; SCHEIN INC, \$194.24, Glucagon Inj Diagnostic Kit; SD ENERGY ASSISTANCE, \$468.97, Repayment; SOUTH DAKOTA ONE CALL, \$134.40, Locates April-June 2023; TODD & COMPANY INC, MICHAEL, \$1,015.98, Grader Blade; Volga Ace Hardware, \$179.33, paint & supplies; WESCO DISTRIBUTION INC, \$2,374.64, T&B Bushing Insert & S&C 14.4KV; RURAL DEVELOPMENT, \$1,343.00, water loan; RURAL DEVELOPMENT, \$2,958.00, wastewater loan

Motion was made by Rowbotham, seconded by Achterberg to adopt resolution 2653 as follows:

Resolution #2653

BE IT RESOLVED, that \$23,522.42 be transferred from the 2nd Penny Fund to the General Fund for the crack sealing (\$18,677.58), dust control (\$2,639.34) and engineering admin services (\$2,205.50) and \$3,996.00 from the Sewer Fund to the General Fund for the engineering charges for the sanitary sewer project. All in favor - Carried.

Based on the recommendations from the Zoning Commission—Motion was made by Achterberg, seconded by Mutziger to approve the first reading of the re-zoning request from Corey Lundquist to change the zone from Residential to Agricultural at approximately 350' (North to South) by 200' (East to West) or the easterly 70,000 square feet of total parcel (63% of lot area) of parcel #7934 (N300' of E24 Rods Exc WLY 56' of OL "A" S2NW 1-110-53 according to CO AUD Plat of Outlots, City of Arlington). All in favor—Carried.

Laurie Bunker spoke to the Council about utilizing the Red Cross for the WSSI Certified Lifeguards at the Pool. If we should become a Red Cross Authorized Provider, paying \$200 each year, it would benefit the city and the lifeguards as they would not need to get re-certified every other year and pay the fee to do so. Motion was made by Achterberg, seconded by Rowbotham to approve becoming a Red Cross Authorized Provider (beginning first part of 2024). All in favor—Carried.

Nick Barkl addressed the Council about the dog barking/disturbing the peace ordinance and the fact that it is very vague. He is wondering if the Council would be willing to strengthen the Ordinance a bit. The Council discussed time limits on barking, but ultimately decided that we would talk to Wilkinson and Strande to discuss having proof prior to ticketing.

Beth Niemeyer from Banner Associates updated the Council on the progression of Birch St. and where we are with the Sewer project. Birch Street – the road is down to grade and the crew is now working on tiling the north side of the street. Discussion was held regarding concern over the drainage on the south side. Beth will be looking into adding a pipe on that side to help alleviate the water that gets held there. Sewer project – the Railroad Permit application was sent and we have an agreement that needs to be signed, but she suggested we have Wilkinson review prior to signatures.

Public Comments – as the Council and Banner were on the subject of the Sewer project, Mike Fuhr addressed the Council requesting an additional manhole be added and the sewer line moved from crossing over the corner of his lot to going down the lot line between General Wood and Prairie Ag. Prairie Ag was fine with that. He requested that we provide him with the cost of making that change (it would be at his expense) so that he can determine if he would like to pursue it any further.

Jay DeVries spoke to the Council about Avel – which is telemedicine. He explained that it is free from the state with all costs being covered through 2026 and that it is raising the level of care as there are doctors, nurses, EMT's, etc. available to them. Jay also let the Council know that we received 2 new LifePaks from the state free of charge, so asked about what we do with the "old" ones – we will get with Wilkinson to see what can be done. The only other thing that the Ambulance would like to upgrade in the future is the jaws of life. We have two, but they are very old.

The liquor tax/markup was discussed and will be added to the next meeting agenda to have a first reading.

Motion was made by Johnson, seconded by Rowbotham to approve the following additions to the Fire Department Roster for insurance purposes: Robbie Bentley, Jared McPeake, Jose Lorenzo, and Jesse Seas. All in favor—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 09/02/2023 (Poker Run). Motion was made by Achterberg, seconded by Rowbotham, to approve said Permits. All in favor—Carried.

Motion was made by Mutziger, seconded by Rowbotham to approve the first reading of an ordinance amendment to remove the words "incineration, burn barrel" from 13-1-4: A. 2 as those are not allowed. All in favor—Carried.

The following building permit was approved: Richard & Penny Kopfmann to construct a 28' x 52' garage at Tract 8B SE SEC 1-110-53, city of Arlington (410 E. Ash St.).

Electric Report—The underground fault has been repaired but is not online as of yet.

ACDC Report—May be selling a lot.

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

The council reviewed the Revenue/Expense, Cash and Utility Reports. Mix reported that they did find a 22 gallon/minute water issue in the area of north 1st Street. They will be taking a listening device there tomorrow to confirm.

Motion was made by Achterberg, seconded by Rowbotham to approve four orange chairs at the library as surplus items. All in favor—Carried.

Motion was made by Achterberg, seconded by Johnson to approve the first reading of the 2024 Appropriations (adding the sewer project). All in favor—Carried.

Additional Items: Last day for the pool to be open is August 9th. The Finance Officer was asked to see if the 5th or 11th worked for Wilkinson for the September Council Meeting.

Mayor's report: Garbage bids will be opened Monday, August 7th at 4:30.

Motion was made by Achterberg, seconded by Mutziger to enter into executive session at 9:15 P.M. for possible litigation. All in favor—Carried.

Mayor Lundquist called the meeting out of executive session at 9:39 P.M. with no further action being taken.

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

Stephanie Damm, Finance Officer

Curt Lundquist, Mayor

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