

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
October 7, 2024

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

Motion was made by Falconer, seconded by Rowbotham to approve the minutes of the September 3rd meeting with the following correction “Motion was made by Rowbotham, seconded by Johnson to adopt Resolution #2024-8 as follows:”. All in favor—Carried.

Bills on file were submitted for consideration and on motion by Rowbotham, 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:

EAST RIVER ELECTRIC POWER COOP 4591.28 ENERGY, ELECTRIC FUND 5758.20 CITY BILL, HEARTLAND ENERGY 26422.56 ENERGY, KINGSBURY COUNTY AUDITOR 5546.67 COUNTY CONTRACT LAW, SD STATE TREASURER 6425.06 SALES TAX, VALLEY FIBERCOM 199.25 PHONE/INTERNET, WESTERN AREA POWER ADM 17528.32 ENERGY, PAYROLL 8957.46, OASI 2318.62, AT&T 47.25 CELL PHONE, CITIZENS STATE BANK 80.00 STOP CHECK FEES, NORTHWESTERN ENERGY 20.00 SERVICE TO CITY SHOPS, PRINCIPAL LIFE INS. CO. 84.44 SHORT TERM LIFE, RURAL DEVELOPMENT 4301.00 WATER & WASTEWATER LOANS, SIOUX VALLEY ENERGY 111.00 ELECTRICITY TO AIRPORT, VISA - COR TRUST BANK 902.07 BOOKS-SUPPLIES-CLOTHING, PAYROLL 17922.05, OASI 4518.94, 81 AUTO CLINIC 91.75 OIL-WIPER BLADES & REFILL, A-OX WELDING SUPPLY CO. 39.85 CYLINDER RENT, ARLINGTON SUN 270.56 PUBLISHING, AVID HAWK, LLC 45.00 WEBSITE SERVICE, BADGER OIL, INC. 73.76 MOWER BELT, BANNER ASSOCIATES, INC 1563.00 DRAINAGE ANALYSIS, BOBCAT OF BROOKINGS 202.75 SKIDSTEER REPAIR, BOUND TREE MEDICAL, LLC 1660.60 AMBULANCE SUPPLIES, CENTURY BUSINESS PRODUCTS 40.05 SERVICE AGRMT AUG TO SEPT, COOKS WASTEPAPER & RECYCLING 5801.43 SEPTEMBER GARBAGE, COURTESY PLUMBING, INC 283.82 MENS BATHROOM - PARK, DAKOTA PUMP & CONTROL CO 6330.62 NEW LIFTING BALE - REPAIR, ELECTRIC FUND 668.73 METER DEPOSITS APPLIED TO BILL, ELO PROF. LLC 5875.00 FINAL PAYMENT - 2023 AUDIT, GENUINE BUILDERS 1530.62 SIDEWALK REPAIR, HANDI MART 133.88 FUEL - AMBULANCE/FIRE, INTERSTATE ALL BATTERY CENTER 157.95 2002 CHEVY BATTERY, KINGBROOK RURAL WATER 13577.33 SEPT. WATER & LEASE PMT, ESTATE OF FERNE LIEBSCH 32.27 AMBULANCE OVERPAYMENT, LOWES 94.90 TANK SPRAYER; POOL PART, M & T FIRE & SAFETY 921.06 VERTICAL MOUNTING BRACKETS, MAYNARD'S FOOD CENTER 67.38 CLEANING SUPPLIES/TOILET PAPER, PCC AMBULANCE BILLING SERV. 243.24 AMBULANCE BILLING JULY, PRAIRIE AG PARTNERS 615.89 BATTER/BELTS/ROUNDUP/TIRE REP, PRUSSMAN CONTRACTING INC. 300.00 JET SEWER LINE, MARK PUST 150.00 METER DEP BALANCE REFUND, RAZTECH LLC 1073.00 AUGUST IT, DEAN ROYER 17.77 METER DEPOSIT BALANCE REFUND, RUNNINGS SUPPLY INC 64.99 WORK TUNES, RYCO CONSTRUCTION 937.25 CURB REPLACEMENT -S 3RD ST, S&K RENTALS 113.50 METER DEPOSIT BALANCE REFUND, SCHEIN INC 134.15 AMBULANCE SUPPLIES, SCOTT'S ELECTRONICS 125.00 SERVICE CALL - CAMERAS AT POOL, SD FEDERAL PROPERTY AGENCY 6450.00 FORKLIFT & MOWER TRACTOR, SD PUBLIC HEALTH LAB 211.00 WATER TESTING, SD ASSOC OF RURAL WATER SYS 525.00 ANNUAL DUES-CLASS B MEMBER, SKINNER STRIPING 7337.77 ASPHALT PATCHING, SNAP ON TOOLS 790.31 SPARK TESTER-SCREWDRIVER, ALEXANDRA STEIERT 130.00 METER DEPOSIT BALANCE REFUND, STEIN SIGN DISPLAY 447.00 BALL DIAMOND SIGN, THE LODGE AT DEADWOOD 465.00 MARSHAL ROOM AT SDWWA, US POST OFFICE 560.00 POST CARD STAMPS, WATER & ENVIRON. ENG. RESEARCH 112.00 SEWER TESTING, LARRY WEISS 150.00 METER DEPOSIT BALANCE REFUND

Motion was made by Rowbotham, seconded by Falconer to adopt Resolution #2024-9 as follows:

RESOLUTION #2024-9

BE IT RESOLVED, that \$80,325.00 be transferred from the 2nd Penny Fund to the General Fund for payment to Topkote for chip sealing. All in favor—Carried.

Motion was made by Kaufmann, seconded by Achterberg to approve the amended final costs for the Sewer project from \$7301.43 to \$7563.93.

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 November 9 (Turkey Bingo) and December 14 (Kingbrook Pro Pheasants), 2024. Motion was made by Achterberg, seconded by Sundberg, 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 Son's of the Edgar L. Herrick Post #42 American Legion—Lot 3, Block 3, Original Plat, City of Arlington, SD on December 28 (Dualing Pianos), 2024. Motion was made by Achterberg, seconded by Kaufmann, to approve said Permits. All in favor—Carried.

Tammy Anderson (Director of Equalization) spoke to the Council about the process of going through all the homes in Arlington and “re-setting” the assessments. She let the Council know how they are calculated and that we now have 2 categories – “older” homes and “new” homes, which is a positive for the community.

The Krimbill's building permit violation was discussed and Wilkinson was asked to send a letter to them with the possible fines.

Josh Spilde spoke to the Council about the 260' of gravel on 209th Street requesting maintenance be completed. The Council asked him to speak with the Township first, as it is a shared road (city and township – joint jurisdiction). Josh also inquired about the drainage on Adams Street and was told that the Corp of Engineering was contacted and we were advised that it could drain to the south, but will need a hydrology study and verification that it will not impact downstream landowners.

Public Comments – None

ACDC presented a plat to the finance office for the City Council to approve. Motion was made by Rowbotham, seconded by Johnson to approve Resolution #2024-10 as follows:

RESOLUTION #2024-10

BE IT RESOLVED BY THE CITY OF ARLINGTON, SOUTH DAKOTA

Whereas Arlington Community Development Corporation, 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 BLOCKS 9 & 10, Arlington Industrial Park, located in the NE ¼ of the SE 14 of Section 36 in T111N, R53W of the 5th P.M. in the City of Arlington, Kingsbury County, South Dakota.

And the Board of the City Council of said City having examined the proposed plat and it 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 7TH DAY OF OCTOBER 2024.

ATTEST:

City Finance Officer

Mayor

The following building permits were previously approved this month: David Kuipers, Block 9, Lots 6&7, 2nd Railway Addn – 302 W. Birch St. - addition & patio; Shane Duffy/Jerome Duffy, Lot 7 & E 50' Lot 8, Block 1, Chandler's 1st Addn, 403 S. 3rd St. – fence

Motion was made by Rowbotham, seconded by Falconer to approve the first reading of the Dynamic Brake/Jake Brake Ordinance. All in favor—Carried.

Motion was made by Rowbotham, seconded by Kaufmann to approve the first reading of the Snowmobile Ordinance. All in favor—Carried.

Motion was made by Kaufmann, seconded by Rowbotham to approve the first reading of the Medical Cannabis Ordinance. All in favor—Carried.

Motion was made by Rowbotham, seconded by Sundberg to approve the following amounts per parcel to be added to taxes for non-payment of mowing fees: parcel 5301 = \$225; parcel 5126 = \$75; parcel 5274 = \$1350. All in favor—Carried.

The Finance Officer was asked to send a letter to a resident requesting the thistles/noxious weeds in their yard be taken care of or the city can spray them, and charge the resident for doing so.

Motion was made by Kaufmann, seconded by Rowbotham to approve Resolution #2024-11 as follows:

RESOLUTION #2024-11

BE IT RESOLVED BY THE CITY OF ARLINGTON, SOUTH DAKOTA, that the Industrial demand rate change from \$9.505 to \$11.40 per kW to begin with the January 25, 2025 readings. All in favor—Carried.

Electric Report – The electrician from Volga will be over to assist in connecting a new transformer in the Industrial Park.

ACDC – None

The sirens are still being worked on and new batteries were put in the one by City Hall, but it still is not going off at the scheduled times. The consensus of the council would be to continue the existing schedule, once up and running again. The Finance officer was asked to discuss a maintenance program with the Fire Chief.

Motion was made by Falconer, seconded by Sundberg to approve the employee overtime report. All in favor—Carried.

The council reviewed the monthly Revenue/Expense & Cash Reports.

Additional items:

Motion was made by Achterberg, seconded by Falconer to allow/designate Lonnie Johnson, Marshal Mix, and Chad Mohr to write snow parking tickets. All in favor—Carried.

Motion was made by Kaufmann, seconded by Achterberg to approve the \$13,750 amount for ELO to complete the 2024 audit. All in favor—Carried.

Motion was made by Rowbotham, seconded by Achterberg to approve a burn permit for Brad Bunker. All in favor—Carried.

Marshal Mix informed the Council that 2 of the manholes (from the latest sewer project) in the fields have been lowered.

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

Stephanie Damm, Finance Officer

Curt Lundquist, Mayor