

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
December 30, 2024

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

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

Bills approved as follows:

COOKS WASTEPAPER & RECYCLING 5794.25 NOVEMBER GARBAGE, ELECTRIC FUND 350.00 METER DEP APPLIED TO BILLS, FRONTIER LOGIC, LLC 300.00 METER DEPOSIT BALANCE REFUND, JOE SCHNELL 150.00 METER DEPOSIT REFUND, PRAIRIE AG PARTNERS 6412.28 FIRE ENGINE #1 REPAIR, CNH INDUSTRIAL ACCOUNTS 335.00 GLASS FOR PAYLOADER, PAYROLL 7492.57, OASI 573.19, EAST RIVER ELECTRIC POWER COOP 3851.20 TRANSMISSION SERVICE, ELECTRIC FUND 3342.11 CITY ELECTRIC BILL, HEARTLAND ENERGY 23653.76 ENERGY, KINGSBURY COUNTY AUDITOR 5546.67 COUNTY CONTRACT LAW, SD STATE TREASURER 5897.28 TAXES, VALLEY FIBERCOM 204.69 INTERNET & PHONE, WESTERN AREA POWER ADM 16663.30 ENERGY, PAYROLL 18263.37, OASI 1368.91, 81 AUTO CLINIC 207.31 SANDER REPAIR & PICKUP FILTER, A-OX WELDING SUPPLY CO. 87.00 CYLINDER RENT, ARLINGTON SUN 358.65 PUBLISHING, AT&T 52.25 CELL PHONE/DATA TRFR, AVID HAWK, LLC 45.00 WEBSITE, BANNER ASSOCIATES, INC 1015.00 ADAMS ST, BOBCAT OF BROOKINGS 235.17 FILTER & GLASSES, CORE & MAIN 154.22 V-BOX LOCKING LID WATER, DAKOTA SUPPLY GROUP 13829.86 GROUND RODS; LEOTECK GCJ4-20JM, GENERAL WOOD SUPPLY 91.45 RAGS;BOLTS;NAILS;WASHERS, HANDI MART 469.86 FUEL, INTERSTATE ALL BATTERY CENTER 147.95 LIFT STATION GENERATOR, LOWES 142.09 CLOTHING; PIPE; RATCHET, NORTHWESTERN ENERGY 264.80 ENERGY, OFFICE PEEPS 70.86 TAX FORMS, PETTY CASH 4.37 POSTAGE, PRINCIPAL LIFE INS. CO. 132.39 SHORT TERM DISABILITY, PRAIRIE AG PARTNERS 2371.04 FUEL; AUTO PARTS; OIL, RAZTECH LLC 947.00 DECEMBER IT, RURAL DEVELOPMENT 4301.00 WATER & WASTEWATER LOANS, SD ENERGY ASSISTANCE 105.67 REFUND, SIOUX VALLEY ENERGY 51.00 SERVICE TO AIRPORT, LARRY STAMER 84.95 CLOTHING, VISA - COR TRUST BANK 2622.71 PARTS/ENVELOPES/CLOTHING, VOLGA ACE HARDWARE 26.99 HOLE SAW,

Motion was made by Rowbotham, seconded by Kaufmann to adopt Resolution #2024-14 as follows:

RESOLUTION #2024-14

SUPPLEMENTAL APPROPRIATIONS CONTINGENCY TRANSFERS

BE IT RESOLVED that \$4,180.00 be transferred from the Contingency Funds to the following Depts—Sanitation \$4,000.00; West Nile \$80.00; Water \$100.00 for the spending that has been done over the current 2024 budget figures. All in favor—Carried.

Time for Public Comments: None

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

Employee wage discussion was held but tabled for the next meeting.

Mayor's Report: The Mayor spoke to the Council about the Fire Department adding some plumbing in the Fire Hall to alleviate the need to fill the tanks from the top of the trucks. The Mayor will get more information from the Fire Chief and report back.

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

Stephanie Damm, Finance Officer

Curt Lundquist, Mayor

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