

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
August 2, 2021

The City Council met as the Zoning Commission. There was no business. Meeting adjourned.

The City Council met in regular session in the Municipal Building. Present on Roll Call were Mayor Curt Lundquist and Council Members: Terry Mutziger, Terry Rowbotham, Garth Johnson, and Rob Achterberg. Absent: Jesse Steffensen and Cory Falconer.

Motion was made by Mutziger, seconded by Achterberg to approve the minutes of the July 6th meeting. All in favor—Carried.

Bill for request #2 payment of the South 3rd Street project was submitted. Discussion was held. Motion was made by Achterberg, seconded by Johnson to issue payment. All in favor—Carried.

A change request was made in the amount of an additional \$1400 to the 3rd Street project. Motion was made by Achterberg, seconded by Rowbotham to approve change request. All in favor---Carried.

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

Bills approved as follows:

29888-29906	Salaries	General Fund	101	\$10,944.65
		Water	602	\$710.84
		Electric	603	\$3,075.44
		Sewer	604	\$310.31
Auto Debit	Citizens State Bank	EFTPS - Jul 15 WH-SS-MEDI		\$4,452.27
29907	East River Electric Power COOP	Energy		\$3,796.52
29908	Electric Fund	City Utility Bills		\$7,098.76
29909	Heartland Consumer Power Dist	Energy		\$30,537.79
29910	Kingsbury Co Reg of Deeds	Vacate Grant Street Recording		\$30.00
29911	Kingsbury County Auditor	County Contract Law		\$5,655.00
29912	SD State Treasurer	Sales Tax		\$6,069.47
29913	Western Area Power ADM	Energy		\$13,804.44
29914	Prairie Ag Partners	Fuel		\$2,400.00
29915-29939	Salaries	General Fund	101	\$19,741.17
		Water	602	\$757.82
		Electric	603	\$3,647.97
		Sewer	604	\$603.79
Auto Debit	Citizens State Bank	EFTPS - July 30 WH-SS-MEDI		\$7,724.42
29940-29941	Voided	Check AddUnused		\$0.00
29942	A T & T	Cell Phone Charges		\$108.32
29943	Colonial Life	Payroll Deduction		\$107.33
29944	Northwestern	Service to City Shop		\$20.00
29945	PLIC-SBD Grand Island	Short Term Disability		\$231.38
29946	SD Retirement System	July Retirement		\$3,435.06
29947	Sioux Valley Energy	Electricity at Airport		\$90.00
29948	The Health Pool of SD	Insurance Premiums		\$6,615.97
29949	VISA -Cor Trust Bank	Fish Nets		\$172.81
29950	3D Specialties	Ball Field Signs		\$10,546.41
29951	Amazon Credit Plan	Books		\$74.91
29952	A-OX Welding Supply Co Inc	Cylinder Rent		\$75.70
29953	Arlington Sun	Publications		\$319.88

29954	Banner Associates, Inc	Engineering	\$11,192.75
29955	Bowes Construction Inc	3rd Street Project	\$156,431.61
29956	Bunker, Justin	Meter Refund	\$131.03
29957	Center Point Large Print	Books	\$22.17
29958	Citizens State Bank	August Service Charge	\$20.00
29959	Cook's Wastepaper & Recycling	June Garbage	\$7,070.52
29960	Core & Main	Tube/Couplings/Inserts	\$1,720.51
29961	DANR-Fiscal Management Div	Drinking Water	\$380.00
29962	Dept of Revenue	Water Testing	\$15.00
29963	Eighty-One Auto Clinic	Oil Filters/Fuel Filter	\$167.91
29964	Electric Fund	Payments from Meter Deposits	\$1,235.50
29965	ESRI Inc	Software Maint. Renewal	\$500.00
29966	Fastenal Company	Bandsaw Blades	\$98.80
29967	Gale/Cengage Learning	Books	\$141.47
29968	Handi Mart	Fuel - Fire Dept.	\$326.08
29969	Hawkins Inc	Chemicals - Pool	\$7,391.63
29970	Heiman	Test/Inspect/Repair extinguishers	\$340.00
29971	Hydro-Klean, LLC	Clean Sewer Line	\$1,060.00
29972	Interstate All Battery Center	1.5 Amp Companion	\$180.50
29973	Jacobsen, Aleece	State BB Entry Fee- 10U & 8U	\$446.17
29974	Keating, Nicole	Reimbursement for second half EMT	\$400.00
29975	Kibble Equipment LLC	Headlight exchange	\$4.90
29976	King Bros H&C	AC Unit for Shop	\$3,979.60
29977	Kingbrook Rural Water System	July Water & Lease	\$16,939.73
29978	Lowes	Safety Glasses	\$141.37
29979	Macksteel Warehouse	Pipe Cut to 8" Lengths	\$51.61
29980	Macs Inc	Nuts/Bolts/Washers - ball diamond	\$125.73
29981	McClellan, Katlyn	Meter Refund	\$110.72
29982	Michaels Fence Co	Ball Field Fence	\$2,632.14
29983	Milbank Winwater Works	Poly Pipe	\$210.91
29984	Nelson Drug, Inc	Pool Supplies - Bandages/Cold Compress	\$29.74
29985	Office Peeps Inc	Service Agreement - Copier	\$87.75
29986	Omni-Pro Software	Load Mgmt Software Pkg	\$6,250.00
29987	PCC Ambulance Billing Service	Ambulance Billing - June 2021	\$674.58
29988	Prairie Ag Partners	2 4 D and Generic Roundup	\$364.41
29989	Runnings Supply Inc	Chop Saw Blades/Clothing/Hitch	\$471.17
29990	Sanitation Products	Dirt Shoe Runner & Dirt Shoe	\$132.18
29991	Sjolie, Roselyn	Spraying Trees - Cemetery	\$345.00
29992	Snap on Tools	Wireless Charg Sys/Tools	\$563.75
29993	Stainbrook, Dustin	Meter Refund	\$34.03
29994	Titan Machinery	Filters	\$270.00
29995	US Post Office	Stamps	\$470.00
29996	Van Diest Supply Company	Biomist & Altosid Briquets	\$2,302.75
29997	Vincent, Jesse Construction	Water Line/ hookup and leak	\$1,352.04
29998	Warnke Electric	New Circuit for AC in shop	\$602.04
29999	Water & Environmental	Lagoon Testing	\$466.00

30000	Wesco Distribution Inc	Buss Fuseholder/Padlock Keys	\$4,840.29
30001	Wipf, Philemon	Meter Refund	\$68.72
30002	Larsen, Damon	Meter Refund	\$200.00
Auto Debit	Citizens State Bank	Water Improvement Loan	\$1,343.00
Auto Debit	Citizens State Bank	Wastewater Improvement Loan	\$2,958.00

Kaelyn Ulschmid presented the mayor with a check from the Arlington Days project in the amount of \$400 for the Arlington Community Foundation.

Now was the time for the hearing of the Special One (1) day Malt Beverage application and Spiking Permit application as advertised on July 22, 2021. American Legion Post #42—Lots 9-10, Block 3, Original Plat, City of Arlington, SD, Special One (1) Day-Liquor & Malt Beverage License and Spiking Permit for August 14, 2021.

Motion was made by Johnson, seconded by Achterberg to approve these special licenses. All in favor—Carried

A sealed bid for the Ball Field Concession Stand was opened. DeCurtins & Sons Contracting submitted a bid of \$94,725.72. Motion was made by Rowbotham, seconded by Mutziger to table the approval until we meet with the contractor to get more detailed information.

There were no public comments.

The following building permit had been submitted for approval:

Avantara of Arlington, at Lots 1&2, Block 19, WTL CTY's 4th ADDN, (120 Care Center Road) to put up a 10' x 20' storage shed.

Electric Report—Three additional street lights will be added to the west end of 3rd Street.

ACDC Report—None.

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.

Motion was made by Mutziger, seconded by Achterberg to approve the first reading of the 2022 Budget.

Wilkinson and the Council discussed Medical Marijuana and how the Council wanted the Ordinance to read. Wilkinson will provide a draft for the Council to review next month.

The easement information for the land by the lagoons has been requested, but no response yet.

A letter has been sent to the owner of the property at 103 Care Center Road from Wilkinson law firm as the property is deemed a nuisance.

We received the Wastewater Facility Plan and will be distributed to the Council upon request. This plan no longer needs to be sent to the State for approval until there is a planned project, it would be reviewed at that time.

Todd Huntimer was granted approval to apply for a car dealer license.

September Council meeting date is set for Sept. 7, 2021.

RESOLUTION #2616

BE IT RESOLVED, that the Arlington City Council approves applications for Business Platinum Credit Cards be submitted for the City of Arlington for Curt Lundquist and Stephanie Damm through CorTrust Bank. All in favor—Carried.

Discussion was held on reclaiming unused cemetery plots.

Fall City Cleanup date to be determined once contact with Cook's has been made.

The Mayor reported on a Farmers Market, painting the pool house, and upgrading the pool cameras.

Motion was made by Achterberg, seconded by Mutziger to enter into executive session at 8:43 P.M. for personnel matters. All in favor—Carried.

Motion was made by Achterberg, seconded by Mutziger to come out of executive session at 8:50 P.M..

Motion was made by Achterberg, seconded by Mutziger to extend an offer to Linda Aylward for the custodian position at \$13.00/hr.

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

Stephanie Damm, Finance Officer

Curt Lundquist, Mayor

The City of Arlington is an equal opportunity provider and employer.