

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA  
December 27, 2023

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

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

Bills approved as follows:

PAYROLL 11,307.61; DEBOER CONSTRUCTION 481146.93 BIRCH & HICKORY ST; EAST RIVER ELECTRIC 3869.00 ENERGY; ELECTRIC FUND 3597.09 UTILITY BILL; HEARTLAND ENERGY 32298.47 ENERGY; KINGSBURY COUNTY AUDITOR 5655.00 COUNTY CONTRACT LAW; VALLEY FIBERCOM 211.36 PHONE/INTERNET; WESTERN AREA POWER ADM 16663.30 ENERGY; PAYROLL 18651.37; SD RETIREMENT SYSTEM 3143.72 RETIREMENT; HEALTH POOL OF SD 4912.50 HEALTH INSURANCE; COLONIAL LIFE 106.53 PAYROLL DEDUCTION; AT&T 47.25 Cell Phone, AVERA OCCUPATIONAL MEDICINE MI 85.00 DRUG TESTING, BANNER ASSOCIATES, INC 14258.35 SEWER PROJECT ENGINEERING, BUNKER AUTO INC. 209.66 GAS; PARTS, CENGAGE LEARNING INC - GALE 142.00 BOOKS, CORE & MAIN 366.98 C66-44NL 1 CPLG PJ, HALME, INC 325677.17 SEWER PROJECT - PAY REQ. 2, LOWES 140.26 SHOP & ELECTRIC SUPPLIES, M & T FIRE & SAFETY 395.00 M9R FLASHERS, MAYNARD'S FOOD CENTER 19.38 SHOP SUPPLIES, NORTHWESTERN ENERGY 459.69 SERVICE TO CITY SHOPS, OFFICE PEEPS 124.31 1099S; BATTERIES, PCC AMBULANCE BILLING SERV. 462.78 AMB BILLING 7/1-7/31, PRINCIPAL LIFE INS. CO. 180.34 SHORT TERM DISABILITY, PRAIRIE AG PARTNERS 4393.16 HEADLIGHTS; DIESEL; FILTERS, RUNNINGS SUPPLY INC 1030.90 CLOTHING/SUPPLIES, RURAL DEVELOPMENT 4301.00 WATER/WASTEWATER LOANS, SD PUBLIC HEALTH LAB 15.00 WATER TESTING, SNAP ON TOOLS 788.00 SHOP TOOLS, VISA - COR TRUST BANK 565.12 BOOKS/SUPPLIES/CLOTHING, WESCO DISTRIBUTION INC 1875.00 ELBOW, WILKINSON & SCHUMACHER 4693.68 ATTORNEY FEES

Motion was made by Falconer, seconded by Achterberg to adopt Resolution #2661 as follows:  
RESOLUTION #2661

BE IT RESOLVED, that \$325677.17 be transferred from the Sewer Fund to the General Fund for 2<sup>nd</sup> payment of the Sewer Project and that \$14,258.35 be transferred from the Sewer Fund to the General Fund for the payment to Banner Engineering for the Sewer Project. All in favor—Carried.

Discussion was held regarding the County Law Contract Hours and a change to those hours. Denyce Campbell re-iterated her reasons to increase those hours from the last meeting. Motion was made by Sundberg, seconded by Rowbotham to increase the hours from 30 to 40 hours per week. Sundberg, Rowbotham, and Mutziger voted aye; Achterberg, Johnson, and Falconer voted nay. With a tie vote, Mayor Lundquist was required to vote. He voted aye. Motion Carried.

Motion was made by Johnson, seconded by Rowbotham to allow the Mayor to sign the County Law Contract with the increase in hours. Sundberg, Mutziger, Rowbotham, Achterberg, Johnson all voting aye, Falconer voting nay. Motion Carried.

Motion was made by Rowbotham, seconded by Falconer to adopt Resolution #2662 as follows:  
RESOLUTION #2662

BE IT RESOLVED that the following transfers be made in accordance with the 2023 budget: \$16,000 be transferred from the Electric Fund to the Ambulance Trust Fund; \$10,000 be transferred from the Electric Fund to the Street Equipment Fund, and \$10,000 be transferred from the Electric Fund to the Fire Dept. CP Fund. All in favor—Carried.

Motion was made by Rowbotham, seconded by Achterberg to adopt Resolution #2663 as follows:  
RESOLUTION #2663

SUPPLEMENTAL APPROPRIATIONS CONTINGENCY TRANSFERS

BE IT RESOLVED that \$2,070.00 be transferred from the Contingency Funds to the following Depts—Attorney Fees \$1420.00; Streets \$200.00; Mayor & Council \$450.00 for the spending that has been done over the current 2023 budget figures. All in favor—Carried.

Time for Public Comments: None

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

Mayor's Report: The Mayor spoke to the Council about the liquor tax and provided information that he had gathered and asked that they consider all information and make a decision at the next meeting.

Motion was made by Johnson, seconded by Falconer to enter into executive session at 7:55 P.M. for contract negotiations & personnel. All in favor—Carried.

Mayor Lundquist declared out of executive session at 8:15 P.M. No further action taken

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

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Stephanie Damm, Finance Officer

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Curt Lundquist, Mayor

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