

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA  
July 6, 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, Jesse Steffensen, Rob Achterberg and Cory Falconer. Absent: None.

Motion was made by Rowbotham, seconded by Falconer to approve the minutes of the June 7<sup>th</sup> & 14<sup>th</sup> meetings. All in favor—Carried.

Bill for request #1 payment of the South 3<sup>rd</sup> Street project was submitted. Discussion was held. Motion was made by Johnson, seconded by Achterberg to issue payment. All in favor—Carried.

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

Bills approved as follows:

29771-29777	Salaries	General Fund	101	\$	7,375.22
		Water	602	\$	406.89
		Electric	603	\$	3,105.94
		Sewer	604	\$	209.36
Auto Debit	Citizens State Bank	EFTPS - June 15th WH-SS-Med		\$	3,495.96
29778	Arlington Ambulance	Annual Disbursements		\$	2,000.00
29779	ADCD	Annual Disbursements		\$	10,000.00
29780	Arlington Volunteer Fire	Annual Disbursements		\$	2,000.00
29781	BATA Services	Annual Disbursements		\$	1,000.00
29782	East River Electric Power	Energy		\$	2,808.68
29783	Electric Fund	Utility Bills		\$	6,665.36
29784	Heartland Consumer Power	Energy		\$	15,926.24
29785	Kingsbury Co. Auditor	County Contract Law		\$	5,655.00
29786	Jael Lundquist	Lanyards & Swin Suits		\$	274.79
29787	SD State Treasurer	Sales Tax-Garbage and Electric		\$	6,700.04
29788	US Post Office	PO Box - 1 year		\$	96.00
29789	Western Area Power	Energy		\$	12,974.78
29790-29827	Salaries	General Fund	101	\$	25,366.64
		Water	602	\$	867.25
		Electric	603	\$	3,961.06
		Sewer	604	\$	842.06
29828	AT&T	Phone Bill		\$	108.38
Auto Debit	Citizens State Bank	EFTPS - June 30 WH-SS-Med		\$	9,759.16
29829	Colonial Life	Payroll Deductions		\$	107.33
29830	Cook's Wastepaper	April Garbage		\$	5,351.26
29831	Northwestern	Service to Coop Shop & Bldg		\$	20.89
29832	PLIC - SBD Grand Island	Short Term Disability		\$	271.64
29833	SD Retirement System	Retirement		\$	3,537.62
29834	Sioux Valley Energy	Electricity at Airport		\$	90.00
29835	The Health Pool of SD	Health Insurance Premiums		\$	6,615.97

29836	Visa/Cor Trust	Pool/Dolphin supplies - JD Parts	\$ 679.98
29837	Amazon Credit Plan	Books	\$ 29.96
29838	A-Ox Welding	Cylinder Rent	\$ 94.10
29839	Arlington School Dist.	Annual Janitor & Electric - Library	\$ 1,360.49
29840	Arlington Sun	Publishing	\$ 433.23
29841	Badger Oil	Gator Blades	\$ 60.00
29842	Banner Associates	Engineering	\$ 7,826.50
29843	Bobcat of Brookings	Seeder Rent	\$ 150.00
29844	Bowes Construction	Pynt #1 of 3rd Street Project	\$ 56,209.68
29845	Brookings City Landfill	Spring Clean up	\$ 920.92
29846	Brookings Engraving	Baseball Equipment	\$ 382.50
29847	Bunker Auto	Fuel for Amb. #1	\$ 86.74
29848	Center Point Large Print	Books	\$ 68.91
29849	Citizens State Bank	June & July Service Charge	\$ 40.00
29850	Cooks Wastepaper	May Garbage & Spring Cleanup	\$ 5,619.51
29851	Stephanie Damm	Mileage to Pierre (FO School)	\$ 190.40
29852	Dept. of Revenue	Water testing	\$ 15.00
29853	81 Auto Clinic	Trimmer Heads/Brake Fluid	\$ 93.06
29854	Electric Fund	Meter Deposits applied to RO Bills	\$ 718.10
29855	Farner-Bocken Company	Pool Concessions - candy	\$ 1,862.04
29856	Flowers by Betsy	Lundquist memorial	\$ 51.98
29857	Handi Mart	Fuel for Ambulance & Fire Dept.	\$ 628.51
29858	Hawkins Inc.	Pool Supplies/Chemicals	\$ 6,902.13
29859	Holtmeier Construction, Inc.	Ball Diamond Lime	\$ 267.41
29860	Infotech Solutions, LLC	Update Firewall/Backups/Cloud	\$ 1,524.00
29861	Insurance Benefits Inc	Airport Liability	\$ 1,500.00
29862	Interstate All Battery Center	White Dump Truck/Fire Dept/JD	\$ 742.70
29863	J&J Tree Service	Bucket Truck Rental	\$ 200.00
29864	Josie Repair	Repair Daihatsu	\$ 200.00
29865	Kingbrook Rural Water	June Water & Lease Pynt	\$ 16,096.58
29866	Dustin Kopman	Meter Refund	\$ 200.00
29867	LBI Transport, LLC	Transportation of Lime	\$ 619.08
29868	Lowes	Pool supplies/Elect. Suppl/valve	\$ 1,117.93
29869	Macs Inc	Supplies	\$ 157.94
29870	Maynards Food Center	Cleaning Supplies	\$ 86.76
29871	McMasters Construction	Gravel - Hickory & Maple Streets	\$ 2,302.80
29872	Milbank Winwater Works	Poly Pipe	\$ 198.04
29873	Nelson Drug	Office Supplies	\$ 9.20
29874	Travis Norgaard	Meter Refund	\$ 32.64
29875	Office Peeps	Paper & Copier service agreement	\$ 128.46
29876	Robert Omodt	Meter Refund	\$ 51.33
29877	PCC Ambulance Billing Service	Amb. Billing May 2021	\$ 425.55
29878	Prairie Ag Partners	Service Pumper #1 & pickup/fuel	\$ 3,631.02

29879	R&L Splicing	Boring	\$	2,540.82
29880	Ramkota Hotel	FO & HR School - Sue & Stephanie	\$	636.00
29881	Josh Repp	Meter Refund	\$	57.06
29882	Runnings Supply Inc	Hitch pins, traps, pellets, supplies	\$	268.37
29883	US Post Office	postage for postcards	\$	360.00
29884	Steve Ust	Building Inspections	\$	600.00
29885	Nancy Walter	Meter Refund	\$	20.87
29886	Water & Environ. Eng. Research	Lagoon Testing	\$	466.00
29887	Wesco Distribution Inc	Splice Kits & Red Turf Paint	\$	1,128.20
Auto Debit	Rural Development	Water Improvement Loan	\$	1,343.00
Auto Debit	Rural Development	Wastewater Improvement Loan	\$	2,859.00

Motion was made by Achterberg, seconded by Falconer to adopt Resolution #2614 as follows:

#### RESOLUTION #2614

BE IT RESOLVED, that \$58,509.48 be transferred from the 2<sup>nd</sup> Penny Fund to the General Fund for payment of the bill to Banner for 1<sup>st</sup> payment for South 3<sup>rd</sup> Street project (\$56206.68) and McMasters for gravel (\$2302.80). All in favor—Carried.

Now was the time for the hearing of the Special One (1) day Malt Beverage application and Spiking Permit application as advertised on June 24, 2021.

Sons of the 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 July 22 and 24, 2021 and a Liquor & Malt Only License for September 4, 2021.

Motion was made by Achterberg, seconded by Johnson to approve these special licenses for Arlington Days and Poker Run. All in favor—Carried

Motion was made by Rowbotham, seconded by Achterberg to adopt Resolution #2615 as follows:

#### RESOLUTION #2615

WHEREAS, a Petition for Vacation of that part of Grant Street described as; That part of Grant Street running north and south between Ecklein's Tract One (1) in the Southeast Quarter (SE ¼) of Section One (1), Township One Hundred Ten (110), Range Fifty-Three (53), to the City of Arlington, Kingsbury County, South Dakota; and Lot One (1), Block Four (4) Johnson's Addition to the City of Arlington, Located in the Southeast Quarter (SE ¼) of Section One (1), Township One Hundred Ten (110), Range Fifty-Three (53), West of the Fifth P.M., Kingsbury County, South Dakota, pursuant to SDCL 9-45-7; and

WHEREAS publication of a Notice of Hearing on the proposed vacation has been given; and

WHEREAS the Petition and the evidence and testimony presented evidenced a necessary and compelling basis for vacating that portion of the street described thereon; and

WHEREAS the described portion of Grant Street it is not now open or used and never has been opened or used by the public; nor has the portion of the street been used or traveled upon as a street or alley at any time during the twenty years subsequent to the recording of the plat establishing the street.

NOW THEREFORE BE IT HEREBY RESOLVED that part of Grant Street described as; That part of Grant Street running north and south between Ecklein's Tract One (1) in the Southeast Quarter (SE ¼) of Section One (1), Township One Hundred Ten (110), Range Fifty-Three (53), to the City of Arlington, Kingsbury County, South Dakota; and Lot One (1), Block Four (4) Johnson's Addition to the City of

Arlington, Located in the Southeast Quarter (SE ¼) of Section One (1), Township One Hundred Ten (110), Range Fifty-Three (53), West of the Fifth P.M., Kingsbury County, South Dakota, is hereby declared vacated and that portion of the property as vacated shall relict back to the adjoining property.

On roll call, all voting “aye”, Resolution declared PASSED and ADOPTED on the 6<sup>th</sup> day of July, 2021.

CITY OF ARLINGTON

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Mayor

ATTEST

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City Finance Officer

Beth Niemeyer from Banner Associates came to speak about the 3<sup>rd</sup> Street project and Birch Street utility work. The cost for engineering for Birch Street (utilities and then street) is \$60,000. Motion was made by Steffensen, seconded by Rowbotham to approve said charges.

Discussion was held with Charlie Johnson regarding additional plats in the Johnson addition. Wilkinson informed Charlie that he could not sell more than one plat/lot unless he completes the street first, since the platting of multiple lots is considered a development, and according to the city ordinance, the developer is responsible for the street & utilities if not in place.

Travis Steffensen spoke regarding Fields of Grace on August 21<sup>st</sup>. The City will block off the street like they did in 2019 by the ballpark.

There were no public comments.

The following building permits had been submitted for approval:

Anthony Frederiksen to install a fence in the back yard at Lot 12 Block 3 2<sup>nd</sup> RR Addn (105 S. 4<sup>th</sup> St.).

Arlington School District 38-1 to move a shed from the NW corner of SE 1-110-53 Ecklein’s 1<sup>st</sup> Addn. (by playground) to the area by the outdoor basketball court and parking lot.

Jason Hanson/Dreamy Dozen, LLC to build an additional storage unit at S217.64’ of Lot B of Plat of Lots B&C located in Ecklein’s 2<sup>nd</sup> Addn, located in SE 1-110-53 (410 S. Hwy 81).

Electric Report—None.

ACDC Report—None.

Marshal reminded the council of the upcoming annual meeting for the Arlington Community Development Corp to be held at the Cardinal Tap on Tuesday, July 13<sup>th</sup> and that they are all invited to attend.

Motion was made by Achterberg, seconded by Falconer to approve the Employee Overtime, Police Report, and Swimming Pool wages for Laurie Bunker (\$19/hr), Kristin Clarksean (\$11/hr), and Caden Letsche & Natalie Burns amended wages to \$10/hr due to change of positions. All in favor—Carried.

The council reviewed the Revenue/Expense, Cash and Utility Reports.

Wilkinson and the Council reviewed the first 109 pages of the new Ordinance Book. Wilkinson will send pages 110-271 for review. He left a copy of the International Property Maintenance Code for the Council to review and make changes as they see fit.

Heartland will be holding their Summer Conference on July 27<sup>th</sup> at the Madison Golf & Country Club.

An ad will be placed in the Arlington Sun for the part time Janitor position. Sharleen will remain until someone is hired (within a reasonable amount of time).

City Burn Ban was discussed– we will not be pursuing at this time.

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

Todd Wilkinson asked for additional pictures of the property at 103 Care Center Road as the property is deemed a nuisance.

Food Truck discussion was held – no action at this time.

Airport – Inquires have been made regarding additional hangars, which individuals can build at the Airport and the City would lease them.

Discussion was held regarding the ballpark. The fence has been installed from the home dugout to the outfield down the first base line. Advertising signs are going up soon and Marshal is gathering pricing for a new score board. The new building will go through the bid process and will be in the paper for 2 weeks.

Greg Maag from 1<sup>st</sup> District had offered to attend a meeting and discuss how he can help us with city projects (grants, etc.). The council decided to wait until closer to our project timeline to have him attend.

Discussion was held on the Ambulance Door. Decision to lock the inside door and just have the Ambulance members use the outside door.

Report for the Wastewater Facility Plan will be sent to DANR for their approval and it should be back to the city by the end of August.

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

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Stephanie Damm, Finance Officer

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Curt Lundquist, Mayor

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