

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
March 7, 2022

The City Council met as the Zoning Commission. Present on Roll Call were Mayor Curt Lundquist and Council Members: Terry Mutziger, Terry Rowbotham, Garth Johnson, Rob Achterberg and Cory Falconer. Absent: Jesse Steffensen.

Discussion was held regarding re-zoning 3 lots by Lake Arlington from R2 to Hiway Commercial, and upon further review of the map, there may be a few other lots that need to be changed as well. We will get a list and set a hearing date in the future. Motion by Mutziger, seconded by Johnson to adjourn the meeting.

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, Rob Achterberg, and Cory Falconer. Absent: Jesse Steffensen.

Motion was made by Falconer, seconded by Mutziger to approve the minutes of the February 7th meeting. All in favor—Carried.

Bills on file were submitted for consideration and on Motion by Rowbotham, seconded by Achterberg, the Finance Officer was instructed to issue payment for same with the exception of the RYCO bill, which the Council would like more information on the additional chute work completed that was not in the original bid. All in favor on Roll Call Vote—Carried.

Bills approved as follows:

30530-30535	SALARIES	General Fund	101	3125.43
		Water	602	663.28
		Electricity - Airport	603	2838.48
		Sewer	604	558.32
30536	EAST RIVER ELECTRIC POWER COOP	Energy		\$4,237.52
30537	ELECTRIC FUND	City Utility Bills		\$4,579.97
30538	HEARTLAND CONSUMER POWER DIST	Energy		\$35,567.83
30539	KINGSBURY COUNTY AUDITOR	County Contract Law		\$5,655.00
30540	S D STATE TREASURER	Sales Tax - Garbage		\$6,427.15
30541	U S POST OFFICE	Box Rent - Library		\$72.00
30542	VALLEY FIBERCOM	Phone/Internet		\$203.25
30543	WESTERN AREA POWER ADM	Energy		\$18,087.78
30544-30552	SALARIES	General Fund	101	\$11,570.29
		Water	602	\$959.28
		Electricity - Airport	603	\$4,149.31
		Sewer	604	\$701.42
30553	A T & T	Cell Phone Charges		\$108.02
30554	COLONIAL LIFE	Payroll Deduction		\$107.33
30555	COR TRUST BANK	Loan Interest		\$53.65
30556	CORO MEDICAL	Defib Pads		\$56.00
30557	NORTHWESTERN	Service to COOP Shop		\$954.25
30558	PLIC-SBD GRAND ISLAND	Short Term Disability		\$231.38
30559	S D RETIREMENT SYSTEM	February Retirement		\$3,601.52
30560	SIOUX VALLEY ENERGY	Electricity - Airport		\$55.00
30561	THE HEALTH POOL OF SD	Health Insurance		\$4,355.30
30562	VISA--COR TRUST BANK	Power Supplies, Monitors, drill bits, ESRI		\$2,404.24
30563	AMAZON CREDIT PLAN	Books		\$30.18
30564	A-OX WELDING SUPPLY CO INC	Cylinder Rent		\$182.77
30565	ARLINGTON SUN	Renew Library Subscription & publications		\$272.58
30566	BANGOR TOWNSHIP	Blading/Snow Removal		\$250.00
30567	BANNER ASSOCIATES, INC	Engineering - GIS		\$39.50
30568	BOBCAT OF BROOKINGS	Bucket Tooth & pin		\$114.24
30569	BOUND TREE MEDICAL, LLC	Sensors, Masimo Set for use with RC		\$119.16
30570	CITIZENS STATE BANK	Monthly Service chg - March 2022		\$20.00
30571	COOK S WASTEPAPER & RECYCLING	February Garbage		\$5,868.06
30572	DEPT OF REVENUE	Water testing		\$30.00
30573	ELECTRIC FUND	Meter Deposits Applied to bills		\$591.39
30574	GENERAL WOOD SUPPLY	Post, washers, box of rags, nail brads		\$39.44
30575	GREAT WESTERN BANK	Meter Deposit Balance Refund		\$133.83
30576	INFOTECH SOLUTIONS, LLC	Firewall/Backup/Cloud		\$917.00
30577	KINGBROOK RURAL WATER SYSTEM	Loan Principal, Interest, and water purchased		\$9,202.08

30578	LARSON ESTATE. TENNIE	Meter Deposit Balance Refund	\$101.85
30579	MAYNARDS FOOD CENTER	Cleaning Supplies/TP	\$28.36
30580	MILBANK WINWATER WORKS	VEGB2451 PD Meter Poly Bot; 25' wire	\$2,044.40
30581	NGUYEN, SIERRA	Meter Deposit Balance Refund	\$122.93
30582	OFFICE PEEPS INC	Service Agreement	\$70.64
30583	PCC AMBULANCE BILLING SERVICE	January Billing	\$727.11
30584	ROWEN, LES	Clothing	\$67.10
30585	RYCO CONSTRUCTION	Insulation - Fire/City Hall & build install chutes	\$9,683.69
30586	S D MUNICIPAL LEAGUE	District 2 Registration	\$135.00
30587	TITAN MACHINERY	Auger for Cemetery	\$1,450.00
30588	U S POST OFFICE	Stamps	\$116.00
30589	WESCO DISTRIBUTION INC	MILB U6281 - Meter Cans	\$9,250.00
Auto Debit	RURAL DEVELOPMENT	Water/Wastewater Loan	\$2,958.00
Auto Debit	RURAL DEVELOPMENT	Water Improvement Loan	\$1,343.00

Electric Report – the Council was advised of the savings from changing the street lights to LED. Mayor Lundquist shared a Conference agenda that Tom Bacon would like to attend. Council did not have any objections. Johnson asked the Finance Officer to request monthly demand usage/shed from OMNI-Pro.

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

Ordinance #591 received the second reading and on Motion by Rowbotham, seconded by Achterberg same was approved with all Voting Aye—Carried.

ORDINANCE #591

An ORDINANCE AMENDING SECTION 2.08.03 Special Exemptions (1.) of the Zoning Ordinance to read as follows:

Section 2.08.03 Special Exceptions.

The following uses may be permitted as a special exception in the “C1” Central Commercial District by the Board of Adjustment, subject to such requirements, as the Board deems necessary to protect and promote the health, safety, and general welfare:

1. Registered or Licensed day care centers;
2. Lumberyards;
3. Garages, repair shops, and service stations;
4. Apartments;
5. Adult uses which include but are not limited to adult bookstores and adult motion picture theatres; and
6. Light manufacturing

Passed first reading February 7, 2022

Passed second reading March 7, 2022

Passed and approved March 7, 2022

ATTEST:

City Finance Officer

Mayor

Discussion was held regarding amending the Small Commercial Electric Ordinance #546 to take the average of 12 months (not just one month) not to exceed 5,000kWh. First reading of the Ordinance to amend the Small Commercial Electric Ordinance was approved by motion of Achterberg, seconded by Falconer. All in favor – Carried.

Rolly Quam spoke to the Council about adding a Howitzer to the Legion Memorial. As there isn't one available at this time, he wasn't requesting permission, but wanted to be sure the Council was aware this would be a request in the future. Council was in favor, but no action was taken at this time.

Trevor Keating discussed Districting the Fire Department (and possibly the Ambulance) and what that all entailed. Trevor was advised to come up with a budget to start with and contact the Director of Equalization to determine what the taxing amount would be for those involved as a first step in the process.

The Finance Officer had sent out letters to all the area township boards and email requests to have representatives from the Fire Dept and Ambulance Squad available for discussion. No township board members attended, but Trevor Keating and Cody Doren were there to represent both the Fire Department and the Ambulance as well as Jay DeVries representing the Ambulance. Jay let the Council know the Power Loader was installed in the 2nd Ambulance and the cot received. The Fire Dept recap information was handed out to the council that had been completed by the Finance Officer.

Now was the time as advertised to open the seal coating bids. There were three companies that submitted bids for the project to seal coat approximately 46,000 sq yards of street:

Bituminous Paving Inc, Ortonville, MN--\$2.25/sq yd

The Road Guy, Yankton, SD--\$1.52/sq yd

Topkote Inc, Yankton, SD--\$1.638/sq yd

Next, the Council reviewed the quotes that had been received for the crack sealing project for 20,000 linear feet. There were three companies that submitted quotes for this project:

Highway Improvement, Inc, Sioux Falls, SD--\$.67/l.f.

Topkote Inc, Yankton, SD--\$.69/l.f.

The Road Guy, Yankton, SD—\$.65/l.f.

Motion was made by Johnson, seconded by Achterberg to accept the bid as received from The Road Guy to do 46,000 sq yds more or less of seal coating at the cost of \$1.52/sq yd. And to accept the quote as submitted by The Road Guy to do 20,000 linear feet (more or less) of crack sealing at a cost of \$.65/linear ft. for coordination of services in dealing with the same company for both projects. All in favor—Carried.

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

Todd Wilkinson reviewed the WAPA contract extension to 2050 and didn't have any issues with it. Motion was made by Falconer, seconded by Rowbotham to approve the contract extension. All in favor—Carried.

The council was reminded of the following meetings: March 16th—District 2 SDML Meeting in DeSmet; March 21st—Local Board of Equalization. There will be no city election this year.

Diane Krimbill sent an email regarding their current status of building either in the fall (2022) or spring (2023). The Council was appreciative of the update and will request updates again going forward; no penalties will be assessed at this time.

The council reviewed the summer help applications and upon motion by Achterberg, second by Johnson, the following summer help will be hired at the wage indicated: Jael Lundquist (pool manager) - \$15/hr; Ava Bunker, Morgan Larsen, Erica Mohr, lifeguards - \$13.25/hr; Cayli Miklos and Carly Spilde, bathhouse workers - \$11/hr; Brody Miller, bathhouse worker - \$10/hr; and Natalie Burns, painter - \$14/hr.

IT support was discussed and quotes were received from Raztech, Connecting Point, and Micro Computer Systems. Motion by Achterberg, seconded by Johnson to accept Raztech's quote. All in favor—Carried.

The Finance Officer provided quotes for a new color copier. Council advised Finance Officer to purchase the one that makes sense for the office.

Motion was made by Achterberg, seconded by Falconer to enter into executive session at 8:59 P.M. for personnel matters. All in favor—Carried.

Motion was made by Johnson, seconded by Mutziger to come out of executive session at 9:29 P.M. with no further action being taken.

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

Stephanie Damm, Finance Officer

Curt Lundquist, Mayor

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