

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
August 1, 2022

The City Council met as the Zoning Commission – Board of Adjustment. Present on Roll Call were Mayor Curt Lundquist and Council Members: Terry Mutziger, Terry Rowbotham, Garth Johnson, Beth Sundberg, Rob Achterberg and Cory Falconer.

Absent: None.

Discussion was held on changes to the Hi-Way Commercial Zone to move some special exception options to approved options. Motion was made by Falconer, seconded by Achterberg to approve the changes as written. Mutziger, Rowbotham, Achterberg, Sundberg, and Falconer all voting aye, Johnson voting nay—Carried.

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

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, Beth Sundberg, Rob Achterberg and Cory Falconer.

Absent: None.

Motion was made by Falconer, seconded by Achterberg to approve the minutes of the July 5th, 18th, and 27th meetings. All in favor—Carried.

Bills on file were submitted for consideration and on Motion by Achterberg, 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:

30938-30960	Salaries	General Fund	101	\$11,270.69
			602	\$788.51
			603	\$3,303.96
			604	\$318.29
30961	EAST RIVER ELECTRIC POWER COOP	Energy		\$4,537.40
30962	ELECTRIC FUND	City Utility Bill		\$6,627.64
30963	HEARTLAND CONSUMER POWER DIST	Energy		\$39,158.10
30964	KINGSBURY COUNTY AUDITOR	County Contract Law		\$5,655.00
30965	MIKLOS, NANCY	shrubs & landscape fabric		\$251.76
30966	MURPHY GRANITE CARVING	Monument replacement 60%		\$9,226.80
30967	S D STATE TREASURER	Sales Tax - Pool		\$5,809.48
30968	VALLEY FIBERCOM	Phone/Internet		\$280.99
30969	WAGNER, GAYLE	Paint for dugouts		\$275.84
30970	WESTERN AREA POWER ADM	Energy		\$13,804.44
30971-31004	Salaries	General Fund	101	\$20,871.02
			602	\$680.75
			603	\$4,544.55
			604	\$802.64
31005	A T & T	cell phone/ipad		\$47.25
31006	COLONIAL LIFE	Payroll Deduction		\$47.88
31007	NORTHWESTERN	Service to City Shop		\$10.00
31008	PETTY CASH	Postage		\$9.54
31009	PLIC-SBD GRAND ISLAND	Short Term Disability		\$169.57
31010	S D RETIREMENT SYSTEM	July Retirement		\$3,178.40
31011	SIOUX VALLEY ENERGY	Electricity - Airport		\$78.00
31012	THE HEALTH POOL OF SD	Insurance Premiums		\$4,355.30
31013	VISA--COR TRUST BANK	Pool games		\$182.87
31014	ANDREWS, JOSEPH W.	Meter Deposit Balance Refund		\$193.90
31015	A-OX WELDING SUPPLY CO INC	Cylinder Rent		\$148.54
31016	ARLINGTON SUN	Publishing		\$439.93
31017	Arnold Pool Company	VB/Badmnton set-dive rings-pool parts		\$266.45
31018	BOBCAT OF BROOKINGS	Trimmer, Chainsaw, & Skidsteer Parts		\$557.72
31019	BOUND TREE MEDICAL, LLC	Ambulance Supplies - Nasa Naloxone, Gauze pads, blanket		\$875.51
31020	Brandriet, Janice	Meter Deposit Balance Refund		\$30.00
31021	BUNKER, LAURIE	Reimbursement for Instructor Certificates		\$240.00
31022	Century Business Products	Copier		\$3,278.41
31023	CITIZENS STATE BANK	August Service Charge		\$20.00
31024	COOK S WASTEPAPER & RECYCLING	July Garbage		\$5,839.66

31025	DEMCO	Book Pockets	\$144.88
31026	DEPT OF REVENUE	Water Testing	\$45.00
31027	Dustbusters Enterprises Inc.	Dustgard on Cottonwood, Poplar & Spruce	\$3,138.75
31028	EIGHTY-ONE AUTO CLINIC	Fuel & Air Filters	\$80.61
31029	ELECTRIC FUND	Meter Deposits applied to bills	\$633.28
31030	FALCONER, SANDI	Meter Deposit Balance Refund	\$85.39
31031	HANDI MART	Fuel for Fire Dept.	\$724.28
31032	HAWKINS INC	Pool Chemicals - Azone, Hydrochloric Acid, etc.	\$5,281.39
31033	HEIMAN	Annual Fire Extinguisher Inspection	\$873.00
31034	INTERSTATE ALL BATTERY CENTER	Battery for Mosquito Sprayer	\$49.95
31035	Johnny On The Spot, Inc.	Porta Potties for Ball Field	\$300.00
31036	KINGBROOK RURAL WATER SYSTEM	June Water & Lease Pmts	\$14,474.88
31037	LOWES	Conduit & Couplings	\$247.16
31038	MAYNARDS FOOD CENTER	Cleaning Supplies for park b/rooms	\$120.56
31039	MC MASTERS CONSTRUCTION	Gravel for Maple Street	\$1,409.00
31040	MENARDS	Shelf, Floor Scrub, acid brush, ez-pour, pvc elbow	\$141.37
31041	NELSON DRUG, INC	Gift for FO School	\$41.31
31042	OLSON, LELAND	Meter Deposit Balance Refund	\$65.46
31043	PCC AMBULANCE BILLING SERVICE	June Ambulance Billing	\$643.01
31044	Peckenpough, Ryan	Meter Deposit Balance Refund	\$110.37
31045	PRAIRIE AG PARTNERS	Roundup/2 4 D	\$2,219.25
31046	Raztech LLC	July IT	\$788.00
31047	RUNNINGS SUPPLY INC	Nifty Nabber, reducer, electrical adaptor, hub	\$44.26
31048	SANITATION PRODUCTS	Shear Pin Assy - sweeper	\$87.96
31049	SNAP ON TOOLS	underhood clamp light & misc	\$480.00
31050	SOUTH DAKOTA ONE CALL	Locates April-June 2022	\$72.45
31051	Stein Sign Display	Scoreboard Install w/beams	\$11,304.38
31052	TITAN MACHINERY	Oil & Air Filters	\$669.83
31053	U S POST OFFICE	Post Card Stamps	\$440.00
31054	WARNKE ELECTRIC	3 lights & labor - outlet/lightswitch	\$920.98
31055	WIGGLEBUTTS DOGGY DAYCARE & SP	Meter Deposit Balance Refund	\$99.14
31056	Winter, Sydney	Meter Deposit Balance Refund	\$91.75
Auto Debit	RURAL DEVELOPMENT	Water Improvement Loan	\$1,343.00
Auto Debit	RURAL DEVELOPMENT	Water/Wastewater Loan	\$2,958.00

Motion was made by Falconer, seconded by Sundberg to adopt Resolution #2633 as follows:

RESOLUTION #2633

BE IT RESOLVED, that \$4,547.75 be transferred from the 2nd Penny Fund to the General Fund for payment of the bill to McMasters for gravel (\$1,409.00); and Dustbusters Enterprises Inc. for dustguard on 3 streets (\$3,138.75). All in favor—Carried.

Randy Cromwell met with the Council regarding a bill he received for property removal. He was advised that if he cannot pay said bill, the amount will be added to his property taxes.

Public Comments - Darin Janes spoke to the Council about what options he has at his property and what steps are needed for a special exception and/or ordinance amendments.

Based on the recommendations from the Zoning Commission—Motion was made by Achterberg, seconded by Falconer to approve the first reading of the Ordinance changes to Hi-Way Commercial Zone. Mutziger, Rowbotham, Achterberg, Sundberg, and Falconer all voting aye, Johnson voting nay—Carried.

The following building permits had been submitted and were approved: MDA Properties for a back yard fence at a rect shaped parcel consisting of Lot 106 & wly 93.9' lot 8, all in block 5, Albert Keeps 1st Addn (215 S. Main St); Cadence Construction to construct a 1280 sq ft home at Lot 1, Block 1, Johnson's Second Addn (303 Hopkins Dr.); Janice Brandriet for a demolition permit for the house at Lot 10-11, Block 7, Lieske's 3rd Addn (516 S. 5th St.); Doug Malone for an unattached 392 sq ft garage at N2 Lot 13, Block 1, Miller's Addn (611 N. Cherry St.); and King Brothers Heating & Cooling, LLC for a 1500 sq ft home at Lot 30, Block 2 of Lot A, Johnson Addition in SE 1-110-53 (306 E. Hickory St.).

Electric Report—Should the proposed business go into the industrial park, there would be a large electric load. Marshal is working with Heartland on what will be needed.

ACDC Report—Proposed business in the industrial park.

Motion was made by Falconer, seconded by Johnson 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 Rowbotham, seconded by Mutziger to approve the first reading of the 2023 Budget. All in favor—Carried.

The Mayor, Marshal and Finance Officer met with our insurance agent and will be updating what is covered and at what dollar value as some of the equipment was valued at a higher rate than it should be.

The next regular meeting will be Tuesday, September 6, 2022, due to the holiday.

Motion was made by Johnson, seconded by Rowbotham to go into executive session at 8:18pm for contract negotiations.

Mayor Lundquist declared out of executive session at 8:19pm.

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

Stephanie Damm, Finance Officer

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

Curt Lundquist, Mayor