

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA

October 5, 2020

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.

Addition to the Agenda: Building permit application—Triple B, LLC.

Motion was made by Johnson, seconded by Falconer to approve the minutes of the September 8th meeting. All in favor—Carried.

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

Bills approved as follows:

29039-29047	Salaries	General Fund	101	5289.92
		Water	602	1109.04
		Electric	603	3241.36
		Sewer	604	366.69
Auto Debit	Citizens State Bank	EFTPS—Sept 15 th WH-SS-Medicare		3147.39
29048	East River Electric Power Coop	Energy		3599.69
29049	Electric Fund	City Utility Bills		5813.98
29050	Ben Elliott	Annual Audit Preparation-2019		5700.00
29051	Fusion Cloud Services	Phone Chges		254.50
29052	Glacial Lakes & Prairies Tourism	2021 Ads—Vacation Guides		2968.75
29053	Heartland Consumer Power Dist	Energy		31438.05
29054	Kingsbury County Auditor	County Law Enforcement Contract		5655.00
29055	Mediacom LLC	Internet		259.90
29056	SD State Treasurer	Sales Tax		6979.32

29057	Western Area Power Adm	Energy		14435.82
29058-29078	Salaries	General Fund	101	12886.03
		Water	602	859.97
		Electric	603	4308.7
3		Sewer	604	722.75
29079	A T & T	Cell Phone Chges		109.19
Auto Debit	Citizens State Bank	EFTPS—Sept 30 th WH-SS-Medicare		5862.37
29080	Colonial Life	Payroll Deductions		107.33
29081	Kingsbury Co Reg of Deeds	Recording Easements		180.00
29082	Northwestern	Service to Shop & Coop Shop Bldgs		20.00
29083	PLIC-SBD Grand Island	Short Term Disability		186.36
29084	SD Retirement System	September Retirement		2844.56
29085	Sioux Valley Energy	Electricity @ Airport		90.00
29086	The Health Pool of SD	Oct Health Insurance Premiums		4969.70
29087	Visa/Cor Trust	Meals-trip to Fed Surplus/cylinder repair		1323.54
29088	A-Ox Welding Supply Co	Cylinder Rent		94.98
29089	Arlington Sun	Publications		160.95
29090	Banner Associates	Wastewater facility plan/reconstruction plans for South 3 rd Street Project		13475.00
29091	Bobcat of Brookings	Filters-mini/stump grinder		7346.21
29092	Citizens State Bank	October service chge		20.00
29093	Cook's Wastepaper & Recycling	August Garbage		5154.27
29094	Dept of Revenue	Water testing		181.00
29095	Eighty-One Auto Clinic	Fuel filter carb cleaner/labor		105.59
29096	Electric Fund	Meter deposits app to RO bills		829.47

29097	Elite Drain & Sewer	Jetting to try clear blockage	690.50
29098	Hydro-Klein LLC	Clean out 18" & 24" lines @ Pheasant Motel and Johnsonville	1395.0
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29099	Infotech Solutions LLC	Monthly maintenance/backup/hosting	748.00
29100	Kingbrook Rural Water System	Sept Water & Lease/extra pymts	17242.68
29101	Larsen Overhead Door	Remove doors & door openers/Archers	91.80
29102	Lowes	Load mgmt. materials/wire	571.90
29103	Macksteel Warehouse	Galvanized pipe	137.64
29104	Maynards	Locator batteries/bottled water-pool/cleaning supplies	56.7
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29105	Milbank Winwater Works	Materials for water line	2955.03
29106	Nelson Drug	3-glucometers-amb	61.77
29107	Office Peeps Inc	Service agreement-copier/copy paper/towels	130.87
29108	PCC Ambulance Billing Service	Ambulance billings August 2020	233.38
29109	Prairie Ag Partners	Hose/tire repair/poison oats/fuel filter/bulb/ Payloader repairs/oil	570.82
29110	Runnings Supply Inc	Clothing allowance	65.96
29111	SD Assn of Rural Water Systems	Annual Class B Membership Dues	485.00
29112	SD Federal Property Agency	Voltage tester/fan/cones/brushes/glue/clips/ dumpster	437.50
29113	Snap on Tools	Pick sets/pen light/drill set	481.70
29114	Triple Crown Storage	Refund bal meter deposit	20.53
29115	Wesco Distribution Inc	Ground rods	120.00
Auto Debit	Rural Development	Water Improvement Loan	1343.00

Todd Wilkinson furnished copies of a few building permits and pamphlets that are used by other communities. The council reviewed them, and Todd will bring a sample of a hybrid permit and pamphlet to the next meeting.

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

The council reviewed the Revenue/Expense, Cash and Utility Reports. The water loss remained about the same as last month, however; the leak was located and repaired about 10 days before the meters were read this month. There should be an improvement next month.

Motion was made by Johnson, seconded by Falconer to approve contacting Ben Elliott for quotes to prepare the 2020 Annual Report & Audit. All in favor—Carried.

Motion was made by Johnson, seconded by Achterberg to approve transferring funds from the CP Fire Equipment fund to the General Fund to make the annual payment on the Fire Rescue Unit in the amount of \$23,741. All in favor—Carried.

Other items that were discussed—water tower inspection report from Maguire Iron, funding for sirens, lawn mower quote, SDML Zoom meetings, BRIC Grant Program, and a possible joint meeting with ACDC board.

Motion was made by Johnson seconded by Achterberg to enter into executive session at 8:52 P.M. to discuss a contract matter. All in favor—Carried.

Motion was made by Steffensen, seconded by Falconer to come out of executive session at 9:22 P.M. All in favor—Carried. No action taken at this time.

Motion to adjourn was made by Mutzinger seconded by Steffensen. All in favor—Carried.

Sue Falconer, Finance Officer

Curt Lundquist, Mayor