

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA

March 1, 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 Steffensen, seconded by Falconer to approve the minutes of the February 1st and 15th meetings. All in favor—Carried.

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

29457-29463	Salaries	General Fund	101	4081.17
		Water	602	698.87
		Electric	603	3003.7
7		Sewer	604	406.61
29464	Arlington Sun	Subscription renewal/Library		49.98
29465	Bobcat of Brookings	Trade-new mini excavator E50-2021		4500.00
Auto Debit	Citizens State Bank	EFTPS—Feb 16 th WH-SS-Medicare		2856.90
29466	East River Electric Power Coop	Energy		3816.12
29467	Electric Fund	City Utility Bills		5127.97
29468	Fusion Cloud Services	Phone Chges		270.65
29469	Heartland Consumer Power Dist	Energy		26142.48
29470	Kingsbury County Auditor	County Law Enforcement Contract		5655.00
29471	Mediacom LLC	Internet		259.90
29472	SD State Treasurer	Sales Tax		6478.48

29473	U S Post Office	Box Rent/Library		66.00
29474	Western Area Power Adm	Energy		18147.02
29475-29485	Salaries	General Fund	101	7695.28
		Water	602	696.97
		Electric	603	3280.79
		Sewer	604	939.39
Auto Debit	Citizens State Bank	EFTPS—Feb 26 th WH-SS-Medicare		4427.74
29486	Colonial Life	Payroll Deductions		107.33
29487	Northwestern	Service to Shop & Coop Shop Bldgs		457.99
29488	PLIC-SBD Grand Island	Short Term Disability		191.12
29489	SD Retirement System	February Retirement		2894.38
29490	Sioux Valley Energy	Electricity @ Airport		29.00
29491	The Health Pool of SD	March Health Insurance Premiums		5133.19
29492	Visa/Cor Trust	Renew ESRI software w-Banner/clothing allowance/ caution tape/dollies/extension cords/tie downs/ garden hose/cork boards/speaker		1282.92
29493	A T & T	Cell Phone Chges		108.32
29494	Amazon Credit Plan	Books/Library		40.68
29495	A-Ox Welding Supply Co	Cylinder Rent		96.84
29496	Arlington Insurance Agency	Notary Bond Renewal & fee to State		80.00
29497	Arlington Sun	Publications		117.40
29498	Banner Associates	S 3 rd Street Project/renew Arc Gis Subscription		13839.50
29499	Bobcat of Brookings	Skid steer-wiper motor blade & arm wiper assembly		354.71

29500	Dept of Revenue	Water testing	15.00
29501	Handi Mart	Fuel/ambulance	41.58
29502	Hydro-Klein LLC	Clean blocked sewer line & attempted to clean line to the lagoons	2300.00
29503	Infotech Solutions LLC	Monthly maintenance/backup/hosting/firewall/Office 365/iPad setups/mailboxes	1324.00
29504	Kingbrook Rural Water System	Feb Water & Lease	9532.33
29505	Lowe's	Tools/electric supplies	813.76
29506	Menards	36 pc hex bolts/LED lights	250.92
29507	Milbank Winwater Works	Fiberglass hydrant markers/adapters/PVC pipe	275.76
29508	Nelson Drug	4 EpiPens/misc supplies-ambulance	1266.30
29509	Darlene Nelson	Refund meter deposit	150.00
29510	Office Peeps Inc	Service agreement-copier/toner-Tom's printer/ink cartridges-ambulance	674.17
29511	PCC Ambulance Billing Service	Ambulance billings January 2021	615.66
29512	Prairie Ag Partners	Fuel/transmission fluid/def-sked steer/labor-hose kit Ambulance/battery-brush unit	3033.33
29513	Resco	Electric meters/water heaters (5)/upper & lower elements (6 each)	5603.50
29514	Schein Inc	Epinephrine inj sd amp/syringe safety luer lock	63.22
29515	Tyler Smith	Refund meter deposit	150.00
29516	Titan Machinery	RH cluster repair-payloader/bulbs, etc/maintainer	567.14

29517	Two Way Solutions	Programming 10 new radios/amb	1500.00
29518	Warnke Electric	Balance due on lighting-fire hall	509.37
29519	Wesco Distribution Inc	Meter sockets/vinyl electric/wire/insulated covers/ electric supplies	6496.41
29520	Citizens State Bank	March Service Chge	20.00
29521	Cook's Wastepaper	January Garbage	5317.11
29522	Petty Cash	Postage	113.55
Auto Debit	Rural Development	Water Improvement Loan	1343.00
Auto Debit	Rural Development	Wastewater Improvement Loan	2859.00

Beth Niemeyer, Banner Associates, met with the council for a variety of topics. Bids had been opened earlier for the South 3rd Street Project and came in below estimate. There were seven (7) bids received for the project:

Midland Contracting Inc, Huron, SD	688,837.63
First Rate Excavate Inc, Sioux Falls, SD	624,486.00
H & W Contracting LLC, Sioux Falls, SD	663,881.79
Hulstein Excavating, Edgerton, MN	692,521.25
Bowes Construction, Brookings, SD	554,474.10
Winter Contracting, LLC, Brookings, SD	592,880.60
DeBoer Construction, Inc, Clear Lake, SD	623,231.54

Motion was made by Steffensen, seconded by Rowbotham to award the project to Bowes Construction at 554,474.10. All in favor—Carried. Due to favorable pricing for curb and gutter; a hearing will be held on Monday, March 8th with property owners involved and Bowes is agreeable to changing quantities on the bid if the property owners approve.

An amendment to the Engineer Agreement was brought for council approval. The original amount was \$60,000 and the adjusted agreement is in the amount of \$67,000 due to the increased work that had been done on the design due to the expansion of the project. Motion was made by Achterberg, seconded by Rowbotham to approve this amendment. All in favor—Carried.

Beth also brought a draft copy of the Wastewater Facility Plan for the council's review. There is still some information that needs to be gathered to finish the plan.

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

Ordinance #580 received the second reading and on Motion by Achterberg, seconded by Falconer same was approved with all Voting Aye—Carried.

ORDINANCE #580

AN ORDINANCE ENTITLED RESIDENTIAL SOLID WASTE COLLECTION

FRANCHISE AGREEMENT SECTION III-A

A. All persons residing in a single-family dwelling shall be billed for the garbage collection services provided for in this ordinance by the City of Arlington. The charges for collection services shall be as follows:

Single residential regular services: Monthly charge: \$15.00 of which \$1.00 per residential service shall be retained by the City for an administrative fee.

This Ordinance shall be effective on the March 2021 utility billings.

All other ordinances except those specifically modified shall remain in force and effect.

Dated this 1st, day of March, 2021

CITY OF ARLINGTON

Passed First Reading: February 1, 2021

Passed Second Reading: March 1, 2021

Passed & Approved: March 1, 2021

ATTEST:

Finance Officer

Mayor

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. The only township board member to attend was Brian Christensen and Jay DeVries came from the Ambulance. The Fire Dept recap information was handed out to the council and Brian that had been completed by the Finance Officer.

There was a short discussion with no problems or concerns voiced by anyone.

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--\$1.51/sq yd

The Road Guy, Yankton, SD--\$1.32/sq yd

Topkote Inc, Yankton, SD--\$1.32/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--\$.69/l.f.

Topkote Inc, Yankton, SD--\$.72/l.f.

The Road Guy, Yankton, SD—1.00/l.f.

Motion was made by Johnson, seconded by Achterberg to accept the bid as received from Topkote Inc to do 46,000 sq yds more or less of seal coating at the cost of \$1.32/sq yd. And to accept the quote as submitted by Topkote Inc to do 20,000 linear feet (more or less) of crack sealing at a cost of \$.72/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.

The council was reminded of the following meetings: March 8th—Curb & Gutter Hearing; March 15th—Local Board of Equalization; March 17th—Virtual SDML District meeting. There will be no city election this year.

The City will begin to take the necessary steps to reclaim unused lots at the cemetery. There has been some interest in purchasing lots, however; the city must try to locate family of the original owners and advertise in the newspaper that the city is planning to re-sell the lots.

Motion was made by Achterberg, seconded by Falconer to enter into executive session at 9:30 P.M. for personnel matters. All in favor—Carried.

Motion was made by Mutziger, seconded by Achterberg to come out of executive session at 10:02 P.M. with no further action being taken.

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

Sue Falconer, Finance Officer

Curt Lundquist, Mayor

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