

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA

July 6, 2026

The City Council met in regular session in the Municipal Building—202 West Elm Street. Present on Roll Call were Mayor Curt Lundquist and Council Members: Terry Rowbotham, Garth Johnson, Beth Sundberg, and Sue Falconer. Absent: Robert Knadle and Tom Bacon

Motion was made by Falconer, seconded by Rowbotham to approve the minutes of the June 1st and 16th meetings. All in favor - Carried.

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

Bills approved as follows:

Payroll 17068.90, OASI Benefit 1305.77, - East River Electric Power Coop 5514.48 Transmission Fees, Electric Fund 6476.44 City Utility Bill, Heartland Energy 31809.98 Energy, Kingsbury County Auditor 5546.67 County Law Contract, SD State Treasurer 6546.89 Sales Tax, St John's Catholic Church 100.00 Tree Reimbursement, Steve Murphy 100.00 Tree Reimbursement, US Post Office 126.00 PO Box Fee, Valley Fibercom 315.00 Phone & Internet, Western Area Power Adm 17249.40 Energy, Arlington Comm Dev Corp 10000.00 Annual Disbursement, Arlington Ambulance 2000.00 Annual Disbursement, Payroll 35657.32, OASI Benefit 4883.06, AT&T 57.25 iPad, Arlington Volunteer Fire Dept. 2000.00 Annual Disbursement, Brookings Area Transit Auth 1000.00 Annual Disbursement, Bauer Companies 6300.00 Playground Equipment, Northwestern Energy 24.00 service to city shops, Principal Life Ins. Co. 215.51 Short Term Disability, Rural Development 4301.00 Water & Wastewater Loans, Sioux Valley Energy 114.00 Service to airport, US Post Office 126.00 Ambulance box fee, Visa - Cor Trust Bank 2563.13 Laptop; Books; Supplies, A-Ox Welding Supply Co. 87.45 Cylinder Rent, Arlington Sun 426.92 Publishing, Arlington School Dist #38-1 1575.58 Janitorial Serv and Utilities, AT&T Mobility 149.22 First Net Tower, Avid Hawk, LLC 45.00 Monthly Website, Badger Oil, Inc. 89.70 Mower Blades and Filters, Banner Associates, Inc 382.00 Engineering, Bobcat of Brookings 104.96 Filter and Oil for Side by Side, Bound Tree Medical, LLC 816.43 Ambulance Meds, Brookings Regional Landfill 1075.01 Citywide Cleanup, Century Business Products 67.02 Monthly Contract Fee, Cooks Wastepaper & Recycling 5924.10 June Garbage, Core & Main 19095.02 Pipe and Manhole Pook, DANR-Fiscal Management Div 380.00 Fees, Electric Fund 313.95 Meter Deposits Applied to Bills, ELO Prof. LLC 8372.82 Final Audit Payment, Emergency Communication System 5204.49 Annual Siren Maintenance and Insp, Erin Murphy 100.00 Tree Reimbursement, Ferguson 172.62 Flags, Gene Lohan 41.96 Clothing, Handi Mart 1861.92 Pool Candy and Fuel, Hawkins, Inc. 8896.35 Azone and Sensors, JB Surfaces Inc 13974.00 Pickleball Surfacing, King Bros Heating & Cooling 746.59 Park Bathroom Repairs, King Insurance Agency 330.00 Ins-Sweeper and Mowers, Kingbrook Rural Water 14186.68 Water And Lease Payment, Logan Steffensen 94.52 Meter Deposit Balance Refund, Lowes 1482.65 Supplies, M & T Fire & Safety 2290.75 Service Pump Test and Parts, Maynard's Food Center 213.65 Cleaning and Pool Supplies, Stronghold Pharmacy 39.35 Gift for FO School, Office Peeps 144.50 Towels-multifold and center pull, PCC Ambulance Billing Serv. 507.72 Ambulance Billing April 2026, Prairie Ag Partners 2820.30 Service; Repair; Starting Fluid, Prussman Contracting Inc 650.00 jet out culvert, SD Public Health Laboratory 20.00 Water Testing, Raztech LLC 2197.80 June IT, Rebecca Erickson 98.80 Meter Deposit Balance Refund, Runnings Supply Inc 436.26 Clothing and Park Supplies, Terry Rowbotham 100.00 Meter Deposit Balance Refund, The Road Guy Const Co Inc 96938.64 Chip Seal 44879 Sq. Yds, Twotrees Technologies 50.00 Remote Computer Issues, US Post Office 688.00 Stamps, Western Area Power Adm 17249.40 Energy, Zach Warnke 142.73 Meter Deposit Balance Refund,

Motion was made by Falconer, seconded by Johnson to transfer \$96,938.64 from the 2nd Penny Fund to the General Fund to pay The Road Guy Const. Co. Inc. for the chip sealing. All in favor - Carried.

Motion was made by Rowbotham, seconded by Sundberg to approve the second reading of Ordinance #643 changing the zoning for parcels 5016, 5017, and 5073 to Hiway Commercial from Industrial and parcels 8367 and 7606 to Hiway Commercial from Residential. All in favor—Carried.

ORDINANCE #643

AN ORDINANCE AMENDING SECTION 1.03.01 ADOPTED BY ORDINANCE #616, AS AMENDED,
OF THE ZONING ORDINANCE OF THE CITY OF ARLINGTON

AN ORDINANCE ENTITLED, an ordinance to amend Section 1.03.01 adopted by Ordinance 616, 9/11/2023, as amended, of the Zoning Ordinance of the City of Arlington.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ARLINGTON, SOUTH DAKOTA: that Section 1.03.01 adopted by Ordinance 616, as amended, of the Zoning Ordinance of the City of Arlington be amended to classify the following properties: Lots 3, 4, 5 & 6, Block 14, WTL CO's 4th Addition to Arlington in Kingsbury County (corner of Maple St. & 4th St); Lots 7, 8 & 9, Block 21, WTL CTY Plat Blk 20-24 and

Lot 7, Block 14 WTL CO's 4th Addn from Industrial (I) to Highway Commercial (HC); as well as rezoning Lots 6, 7, 8 & 9, Block 22 WTL Co Plat of Blocks 20-24 from Residential (R2) to Highway Commercial (HC). Passed and adopted this 6th day of July 2026.

This ordinance shall become effective 20 days after the last publication of this notice, thereby repealing all ordinances or parts thereof in conflict herewith unless a referendum is timely involved prior thereto.

s/Curt Lundquist, Mayor, City of Arlington

s/Stephanie Damm, Finance Officer

Falconer asked about the billboard at the airport and the Mayor said he will discuss with the Chamber president.

There being no further old business, Motion was made by Rowbotham, seconded by Johnson to adjourn the old council. All in favor—Carried.

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA

July 6, 2026

The City Council was called to order with the following members answering Roll Call—Mayor Curt Lundquist and Council Members: Terry Rowbotham, Garth Johnson, Beth Sundberg, and Sue Falconer. Absent: Robert Knadle and Tom Bacon

Mayor Lundquist appointed Terry Rowbotham to a one-year term. Motion was made by Falconer, seconded by Sundberg to approve the appointment. All in favor - Carried.

Lundquist, Rowbotham, Johnson and Falconer took their oaths of office to begin serving new terms of office as administered by Todd Wilkinson.

The city received an email from the DOT regarding speed limits coming into the town from the west. They requested a change in speed limits to become more compliant and help with safety issues. The request was to move the beginning of the dropped speed zone to the west 0.2 miles, but to increase that speed to 45. Motion was made by Rowbotham, seconded by Sundberg to approve the request. All in favor - Carried.

Motion was made by Falconer, seconded by Rowbotham to approve the employee overtime & police report. All in favor - Carried.

Motion was made by Falconer, seconded by Rowbotham to approve the ambulance crew of: Jay DeVries, Trevor Keating, Nicole Keating, Cody Doren, Mandy Doren, Joe Denison, Sara Sheeley, Katie Norgaard, Brock Madsen, and Wayne Hopkins (driver) for insurance purposes. All in favor - Carried.

Playground installation bids were opened and reviewed. RYCO bid \$17,857.18 (including excise tax), American Playground & Recreation bid \$18,873.00 (excluding excise tax). Motion was made by Rowbotham, seconded by Sundberg to approve RYCO's bid. All in favor - Carried.

Shawn Tawzer on behalf of the Sons of the American Legion requested Main Street (from Hwy 14 to Birch St.) be closed from 5pm to approximately midnight (or when the tournament is over) on July 31st for a bean bag tournament. Motion was made by Rowbotham, seconded by Sundberg to approve the street closure. All in favor - Carried.

Motion was made by Rowbotham, seconded by Falconer to approve the burn permit application submitted by Brad Bunker. All in favor - Carried.

Fire Chief Trevor Keating spoke to the council about a Jr. Firefighter Program and if that would be something the Council would approve. The finance officer was asked to check with our work comp. provider and our liability insurance provider as to the insurability of the program. Motion was made by Johnson, seconded by Rowbotham to approve the Jr. Firefighter Program pending insurance approval. All in favor - Carried.

Superintendent Sampson spoke to the council about the school possibly purchasing some crushed concrete to apply at the entrance to Gilbertson-Andersen field. Sampson was told the crushed concrete would be \$16/ton. Sampson also mentioned the city may want to apply some at the end of the street leading into the field as that also gets muddy. The Council had no problem with either of these requests.

A complaint email was reviewed by the council and the city attorney regarding an unkept yard and vehicles, but according to the photos that we obtained, there is nothing we can do at this time.

There was also a verbal complaint regarding campers parked on the street for long periods of time. The Finance Officer was asked to send a letter to ask them to remove them from the street.

Johnson told the council the apron of the mausoleum is leaning toward the building and will be causing an issue soon, if it hasn't already. We will get pricing to remove the existing apron and replace correctly.

Johnson told the Council he was renting a longarm excavator and would be willing to share the costs of mobilization if the city wanted to use the excavator to clean out Lake Arlington, but at the time he requested it to be on the agenda, he didn't realize the cost for mobilization was only \$100. The council did discuss the cleaning of Lake Arlington, but thought it would be best to do that in the winter.

Pricing for pipe and a manhole was presented to the Council for the Spruce Street culvert tie-in. Johnson said he has the pipe and doesn't think he needs a manhole, just another pipe (riser) with a lid. He told the Council he or Charlie would sign a document saying they would pay for replacement if said riser with lid gets crushed. He will check into costs in Huron and get back to the Council.

Electric Rate Correction/Clarification – the Finance Officer was asked to contact Kelly with Heartland to work out what we should charge for those that do not fall in either the Small Commercial or Large Commercial Rates as written today.

The Council reviewed the following building permits that were previously approved: King Bros – move in a prebuilt home @ 312 4th St.

Johnson nominated Terry Rowbotham as Council President, seconded by Sundberg. Johnson motioned for nominations to cease. All in favor of Rowbotham as President—Motion Carried.

Rowbotham nominated Garth Johnson as Council Vice-President, seconded by Sundberg. There were no other nominations. All in favor of Johnson as Vice-President—Motion Carried.

Mayor Lundquist made the following Committee Appointments: AUDIT & FINANCE - Sundberg & Johnson; ELECTRIC - Rowbotham & Bacon; EMERGENCY SERVICES - -Falconer & Johnson; PARKS & RECREATION -Knadle & Falconer; STREETS - Rowbotham & Sundberg; WATER & SEWER - Bacon & Knadle.

Motion was made by Sundberg, seconded by Falconer to approve the above-listed committee appointments. All in favor—Carried.

Mayor Lundquist made the following appointments at this time: HEALTH DEPT – Jensen, Gebhart, Jerstad; CITY FOREMAN – Marshal Mix; POLICE - Kingsbury County Sheriff; NEWSPAPER - Arlington Sun; OFFICIAL DEPOSITORY - Citizens State Bank; CITY ATTORNEY - Todd Wilkinson; FINANCE OFFICER - Stephanie Damm; CITY ENGINEER - Banner Associates Inc.

Motion was made by Rowbotham, seconded by Falconer to approve the above-mentioned annual appointments. All in favor—Carried.

Mayor's Report: Sandy Waterbury spoke to him about possibly getting rid of the rushes along Willow St. The Council thought maybe we could take care of these in the winter. They also requested Mix check the culverts along that stretch. The Mayor and ACDC received a letter asking if there was anything we could do regarding the closure of CorTrust Bank – since it was an Executive Board decision, there isn't much we can do. Banner is now sending us monthly reporting as to what they are working on with us. We will not be adding anymore people to the Avera random drug testing list as our personnel policy covers that issue.

Additional Items:

The Finance Officer received approval to close the office on the afternoon of the 17th of July for training in DeSmet, and was advised to send a letter to the owners of parcel 4999 to have the hole filled by August 15th. Marshal Mix asked the council where they would like the playground equipment to be placed and if perhaps, we should put one of the smaller pieces down at the ball diamond – the council thought that would be a good idea. He also let the council know that the culvert at the lake has been jetted and camera-ed. The camera shows different levels in the pipe and an additional steel pipe. He has sent everything to the DOT for review. He also shared concerns about the waterway that was lowered in the area south of Hickory St. and that we need to be sure we know where the electric lines and pipe from the forced main is so that we don't freeze pipes or hit electric lines. Johnsons will call this in to be marked. Wilkinson let the council know that it appears we will be getting parcels 5127 and 5131 back and that we will need a plan to remove the existing homes.

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

Motion to adjourn was made by Johnson, seconded by Falconer. All in favor - Carried.

Stephanie Damm, Finance Officer

Curt Lundquist, Mayor

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