

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
August 4, 2025

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: Tom Bacon, Terry Rowbotham, Garth Johnson, Beth Sundberg, Sue Falconer, and Robert Knadle. Absent: None.

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

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

Bills approved as follows:

Payroll 25046.53, OASI 1916.06, East River Electric Power Coop 5333.20 Transmission Service, Electric Fund 5650.11 City Bill, Heartland Energy 28135.70 Energy, Kingsbury County Auditor 5546.67 County Contract Law, Sd State Treasurer 6059.16 Sales Tax, Valley Fibercom 280.90 Phone/Internet, Western Area Power Adm 17285.10 Energy, AT&T 52.25 Cell Phone/iPad, Northwestern Energy 24.00 Energy, Principal Life Ins. Co. 139.58 Short Term Disability, Rural Development 4301.00 Water & Wastewater Loans, Sioux Valley Energy 110.00 Service to Airport, Visa - Cor Trust Bank 1203.37 Wheel Buck; Gate Wheels, Payroll 31958.53, OASI 2426.88, 81 Auto Clinic 640.25 Ranger Repair/Gas, A-Ox Welding Supply Co. 87.00 Cylinder Rent, Arlington Sun 176.59 Publishing, Avid Hawk, LLC 45.00 Monthly Website Fee, Badger Oil, Inc. 142.80 Mower Belts, Banner Associates, Inc 229.50 Ballfield Options, Bobcat Of Brookings 253.06 Mowing Head/Shop Supplies, Bound Tree Medical, LLC 638.46 Ambulance Meds, Keith Brumley 100.00 Meter Deposit Refund, Century Business Products 53.80 Copier Contract 6/19-7/18, Cooks Wastepaper & Recycling 5966.10 July Garbage, Electric Fund 315.00 Meter Dep Applied To Bill, Graybar 627.97 Electric Supplies, Hawkins, Inc. 5172.42 Pool Chemicals, Heiman 563.00 Annual Fire Extinguisher Insp., Highway Improvement, Inc. 10560.00 Asphalt Crack Sealing, Insurance Benefits Inc. 5000.00 Airport Insurance, Interstate All Battery Center 673.25 Dump Truck Battery, Kingbrook Rural Water 12480.48 Water & Lease, Lowes 419.55 Hoses - Supplies, M & T Fire & Safety 1263.24 Boots & Name Patches, Maynard's Food Center 34.82 Cleaning Supplies, McMasters Gravel And Construct 2031.00 Hickory Street Gravel, PCC Ambulance Billing Serv. 283.48 Ambulance Billing June, Prairie Ag Partners 6456.39 Fuel/Etc., Public Health Laboratory 20.00 Water Testing, Raztech LLC 997.00 July IT, Rural Electric Supply Coop 1161.91 Lower Elements, Runnings Supply Inc 243.93 Hydraulic Cylinder/Hose/Degreaser, Sanitation Products Inc 560.76 Hydraulic Motor Conveyor, SD One Call 61.95 Call Ins For April-June, SDWWA 150.00 Annual Conference, Snap On Tools 195.35 Quick Change Bit Set, Jesse Vincent Construction 2292.86 Water Hook Up - GBI,

Stephanie Mason from Brookings Economic Development Corporation spoke to the Council about the assistance they can provide to the area. She also let the Council know they were invited to a regional meeting next Thursday (8/14) with other towns around Brookings to meet and collaborate on needs and support.

Kristen Longville, Kingsbury County Emergency Manager, introduced herself to the Council as she has taken the position after Cindy Bau retired.

Beth Neimeyer from Banner let the Council know that Adam Hanson is still waiting for some results regarding the water tower, and once they are in, he will contact us.

A few parents came to the meeting to voice their concerns regarding the pool and lifeguards. The biggest concern was the fact that the lifeguards were on their phones while on duty. They also voiced concerns about cleaning the kiddie pool, cleaning in general, respect from the lifeguards, and a clock on the wall. They did thank the lifeguards and Council for the additional seating and shade that was purchased this year. Laurie Bunker answered questions (as she is certified to train lifeguards) and let the Council know she was willing to do the requested 4 to 6 hours of training per month that should be done (next year as we are nearing the end of this season). The Council thanked the ladies for coming in to let them know and told them these (training, a new clock, cleaning) were all easy fixes that they will remedy. As the pool was being discussed, the Council also let the parents know we were looking into re-doing the flooring in the bathhouse. We received a bid of \$18,900 to put down a quartz aggregate flooring throughout. Motion was made by Johnson, seconded by Falconer to approve said bid. All in favor—Carried.

The Dog Barking/Noise Ordinance was brought up and Cory Falconer requested a time limit of 10 minutes be added to the ordinance. The Council (and Cory) was given several examples of what other cities have in their ordinances, and the consensus was to leave it as is. As it stands now, the officer has to do his/her research, give the owner a warning, and then a ticket if it continues.

As the bids for concrete crushing were opened in July (one), the bid was reviewed and a motion was made by Knadle, seconded by Johnson to approve the bid from Flat Rate Inc. for \$8.50 per ton. All in favor—Carried.

Wilkinson let the Council know that the billboard the Chamber put up needs to be 300' from any other billboard. The Council asked the Mayor to let the Chamber know (if it is ok with the businesses that are on the smaller billboard), the Council requests the Chamber move the smaller billboard (if they do not want to move the one they put up) to comply.

Holiday/Weekend Burials were brought up and a request was that for burials on Holidays/weekends, approval is required prior to setting the date, just to be sure there is staff available. Wilkinson said he will put verbiage together for the ordinance regarding this.

Public Comments – None.

The following building permits were approved: Terry Rowbotham – demo existing 9' x 12' shed and add a new 12' x 20' shed at 106 Care Center Road.

Electric Report—None

Motion was made by Bacon, 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.

Motion was made by Rowbotham, seconded by Bacon to approve the first reading of the 2026 Appropriations. All in favor—Carried.

Additional Items: Last day for the pool to be open is August 7th. The September Council Meeting will be held September 2nd. The FO will be going to Cyber security training in Madison on August 12th. The FO requested the City office be closed August 7th from 2 to 3 or 3:30 for a ZOOM meeting regarding the new meter system so there are no interruptions – the Council agreed.

Mayor Lundquist brought up having a Pool/Park Special meeting to bring ideas to the table and choose the top few things to update and/or put together a 5-year plan for updates. The cement at the park was also mentioned and a few of the members had looked at the tennis/basketball court and said the existing cement was in rough shape and needed to be removed. If a pickleball court is added, the cement should be new. The Council agreed and said that the existing cement could be put in the pile to be crushed. Marshal Mix will gather pickleball court pricing.

Johnson asked if the city workers could fill in the ditch on Hopkins Drive after the car show and before snowfall. Mix informed the Council that there may not be time due to the new meter installations.

Motion was made by Falconer, seconded by Bacon to enter into executive session at 9:07 P.M. for Legal Matters. All in favor—Carried.

Mayor Lundquist called the meeting out of executive session at 9:16 P.M. with no further action being taken.

Motion to adjourn was made by Falconer, seconded by Knadle. All in favor—Carried.

Stephanie Damm, Finance Officer

Curt Lundquist, Mayor

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