

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
September 1, 2026

The City Council met in regular session in the Municipal Building. Present on Roll Call were Mayor Curt Lundquist and Council Members: Tom Bacon, Terry Rowbotham, Garth Johnson, Beth Sundberg, Robert Knadle, and Sue Falconer. Absent: None

Motion was made by Bacon, seconded by Knadle to approve the minutes of the July 31st and August 3rd meetings. All in favor—Carried.

Bills on file were submitted for consideration and on motion by Rowbotham, 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 20812.71, OASI 1592.17, East River Electric Power Coop 6808.92 Transmission Service, Electric Fund 6260.94 City Bill, Heartland Energy 49289.11 Energy, Kingsbury County Auditor 5546.67 County Law Contract, SD State Treasurer 6288.04 Sales Tax, US Bank 4759.03 Sewer Loan, Valley Fibercom 282.37 Internet/Phone, Western Area Power Adm 18646.00 Energy, Sioux Valley Energy 96.00 Service to Airport, Create A Legacy 2525.00 Memorial Bench, AT&T 57.25 iPad, Northwestern Energy 24.00 Service to City Shops, Principal Life Ins. Co. 215.51 Short Term Disability, Rural Development 4301.00 Water and Wastewater Loans, Visa - Cor Trust Bank 2454.59 SDWWA; Books; Envelopes; Pool, Payroll 22954.78, OASI 1756.06, A-Ox Welding Supply Co. 157.80 Cylinder Rent, Arlington Sun 86.68 Publications, AT&T Mobility 49.04 Tower Charges, Avid Hawk, LLC 90.00 Monthly Website, Badger Oil, Inc. 150.20 Belts For Mowers, Banner Associates, Inc 4605.50 Lake Arlington Outlet Eval, Bobcat Of Brookings 584.93 Oil, Filter, Labor, Brenda Andersen 14.88 Meter Deposit Balance Refund, Brookings Regional Growth Alli 1000.00 Dues, Brookings Regional Landfill 206.60 Landfill Charges, Century Business Products 60.89 Monthly Contract, Cody Bunker 13.99 Meter Deposit Balance Refund, Cooks Wastepaper & Recycling 5923.93 August Garbage, Core & Main 5349.14 Meters and Gaskets, Dakota Pump & Control Co 463.78 Service Call - Lagoon, Electric Fund 576.93 Meter Deposits Applied to Bills, Emmanuel Ruiz 67.15 Meter Deposit Balance Refund, General Wood Supply 340.67 Nuts, Bolts, Silicone, Etc., Genuine Builders, Inc 1530.62 Cement Around Tile On Willow, Handi Mart 843.71 Pool Candy and Fuel, Hawkins, Inc. 1536.81 Azone, Acid, Pump Tube, Heiman 203.69 Mini Eductor-Mixer, Kingbrook Rural Water 15235.03 Water and Lease, Lowes 645.95 Street Paint, Coupling, Sprayer, Madisen Steffensen 125.00 Lifeguard Renewal Reimbursement, Maguire Iron 1950.00 Water Tower Inspection, Maria Steffensen 125.00 Lifeguard Renewal Reimbursement, Maynard's Food Center 117.64 Candy and Cleaning Supplies, Mcleod's Printing & Office Sup 399.90 Receipt Books, Michael Todd Ind. Supply 910.40 Mandrell for Street Sweeper, Office Peeps 6.33 Calendar, PCC Ambulance Billing Serv. 167.33 June Amb Billing, Prairie Ag Partners 5658.27 Batteries and Fuel, Purintun Abstract & Title 150.00 Title For 2 Parcels, Raztech LLC 997.00 August It, Rober Baker 111.18 Meter Deposit Balance Refund, Runnings Supply Inc 243.97 Work Tunes And Trimmer String, Ryco Construction 24311.79 Pool Bathroom Stall and Window, SD Public Health Lab 20.00 Water Testing, Shaylee Duffy 285.99 Suit and Lifeguard Reimbursement, Spencer Dooley 105.67 Meter Deposit Balance Refund, Timber Road Properties 110.20 Meter Deposit Balance Refund, US Post Office 650.00 Stamps, Van Diest Supply Company 1038.00 Aquathol K and Biomist,

Homecoming will be held during the week of September 28th for the Arlington Cardinals, and they are asking for a burning permit for the burning of the "A" on Monday, September 28th on the school grounds and to whitewash the streets. Motion was made by Johnson, seconded by Falconer to approve this permit (if there are personnel from the fire dept on scene during this event) and the whitewashing. All in favor—Carried.

Motion was made by Falconer, seconded by Rowbotham to approve the burn permit for Martin Murphy/Arlington Foundation Hog Roast scheduled for September 26, 2026. All in favor—Carried.

The annual Appropriation Ordinance #644 for 2027 received the second reading and on motion by Bacon, seconded by Falconer, same was adopted with all voting Aye—Carried.

ANNUAL APPROPRIATION ORDINANCE
#644

An Ordinance appropriating funds for the necessary expenditures and liabilities of the City of Arlington, Kingsbury County, South Dakota, for the fiscal year of 2027; transferring funds from the earnings of the City owned utilities for the payment of a portion of such expenditures and liabilities, and levying a tax for the balance and declaring an emergency:

BE IT ORDAINED BY THE CITY OF ARLINGTON, KINGSBURY COUNTY, SOUTH DAKOTA.

SECTION 1. It is hereby deemed necessary and therefore is hereby appropriated for the objects and purposes of the City of Arlington, Kingsbury County, South Dakota, during the fiscal year of 2027 as follows:

101 GENERAL FUND – EXPENDITURES

411.10	Mayor & Council	\$33,704
411.50	Contingency	\$50,000
413.00	Elections	\$900
414.20	Finance Office	\$145,915
415.00	Attorney	\$10,000

419.20	General Government Building	\$18,057
421.00	Police	\$70,000
422.90	Fire Department	\$53,678
431.00	Streets	\$817,115
431.50	Storm Drainage	\$7,773
435.00	Airport	\$14,648
432.00	Solid Waste	\$83,400
432.40	Rubble Site	\$14,162
437.00	Cemetery	\$35,733
441.30	West Nile	\$7,123
446.00	Ambulance	\$53,662
451.20	Swimming Pool	\$106,026
452.00	Parks	\$86,548
451.00	Baseball	\$21,304
455.00	Library	\$22,552
465.10	Economic Development	\$11,500
TOTAL TAX SUPPORTED FUNDS EXPENDITURES		\$1,663,800
211 BBB TAX		\$20,500
212 2ND PENNY SALES TAX		\$340,000
500 CAPITAL PROJECT FUNDS		
502	Fire Equipment	\$10,000
504	Street Equipment	\$10,000
TOTAL CAPITAL PROJECT FUNDS		\$20,000
600 SELF-SUPPORTED FUNDS-EXPENDITURES		
602	Water Fund	\$562,937
603	Electric Fund	\$1,511,980
604	Sanitary Sewer Fund	\$234,410
TOTAL SELF-SUPPORTED FUNDS		\$2,309,327
TOTAL 2027 APPROPRIATION		\$4,353,627

SECTION 2. The following is a summary by fund of the appropriation amounts and the means of financing them.

TAX-SUPPORTED FUNDS

101 GENERAL FUND

311.1	Taxes	\$382,700
311.2-311.9	Other Taxes	\$1,300
313	General Sales & Use Tax	\$335,000

Miscellaneous Revenue	\$321,920
Transfer from Electric Fund	\$622,880
	\$1,663,800
BBB SALES TAX	\$20,500
212 2 ND PENNY SALES TAX	\$340,000
500 CAPITAL PROJECT FUNDS	
502 Fire Equipment (10,000)	
504 Street Equipment (10,000)	
Transfer from Electric	\$20,000
TOTAL REVENUE-CAPITAL PROJECT FUNDS	\$20,000
600 SELF-SUPPORTED FUNDS	
602 Water Fund	
361.0 Interest Earned	\$1,500
381.0 Disconnect/Reconnect Fees	\$500
381.1 Metered Sales	\$270,000
381.3 Bulk Sales	\$800
381.4 Sales of Supplies	\$250
381.6 Frozen Meters	\$200
391.1 Transfer In	\$289,687
603 Electric Fund	
239.0 Transfer out	(\$135,520)
3610 Interest Earned	\$50,000
3821 Metered Sales	\$1,500,000
382.03 Camping	\$3,000
3823 Sales of Supplies	\$500
3826 Disconnect/Reconnect Fees	\$500
3827 Penalties	\$8,000
3829 Electric Other	\$85,500
604 Sanitary Sewer	
239.0 Transfer out	(\$12,590)
3610 Interest	\$20,000
3831 Sewer Charges	\$200,000
383.02 Sewer Surcharge	\$27,000
TOTAL APPROPRIATION REVENUE—2027	\$4,353,627

SECTION 3. All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

Passed First Reading August 3, 2026
Passed Second Reading September 1, 2026
Passed and Approved September 1, 2026

ATTEST:

Curt Lundquist, Mayor

Stephanie Damm, Finance Officer

Motion was made by Rowbotham, seconded by Sundberg to turn in the bills received from residents, as well as the city worker hours, regarding the load management issue to Core and Main. All in favor—Carried.

Pat Carey from Banner Associates spoke to the council about the agreement for the water tower recoat scheduled for 2027 as well as updated them on the drainage from Lake Arlington to the east. Motion was made by Rowbotham, seconded by Johnson to approve signing the water tower recoat agreement. All in favor—Carried.

Megann Murphy, Darrik Bunker and Brian Sampson were in attendance to discuss the shipping container that has not been removed from the school grounds. Megann Murphy was provided with a name of someone who is willing to remove the shipping container. Mary Davenport once again expressed her concerns. The school group is requesting to have a separate zone created for them.

The County Director of Equalization's request for a donation to the Eagleview program was discussed and the council chose not to donate at this time.

Now was the time as advertised to open the bids for the three-year lease for the ag land at the Lagoons. The bid received was from Greg Josephsen for \$200.00/acre. Motion was made by Bacon, seconded by Falconer to approve/accept Greg Josephsen's bid for the Lagoon land. All in favor—Carried.

Motion was made by Rowbotham, seconded by Knadle to go into executive session at 8:07 PM for legal matters. All in favor—Carried. Mayor Lundquist declared out of executive session at 8:29 PM. with no further action taken.

Motion was made by Johnson, seconded by Rowbotham to approve requesting property tax and lien abatement from the County (and sign the requesting forms) for parcels 5127 and 5131. All in favor—Carried.

Motion was made by Bacon, seconded by Rowbotham to approve the first reading to amend the fence ordinance setbacks for the rear yard with alley, from 10' to 5'. All in favor—Carried.

Motion was made by Falconer, seconded by Knadle to approve utilizing Brightarrow as a service company for mass texting services to those residents who wish to receive them. All in favor—Carried.

Karl Steege, representing the Arlington Area Chamber of Commerce, spoke to the council about moving the smaller billboard and requested the City let the Chamber know exactly where it needs to be installed. He also requested the billboards go through the bid process for usage.

Garth Johnson presented a bill he received from the City for pipe he used in the Johnson Addn near S. Spruce Street. He questioned it since he also installed the pipe. Motion was made by Rowbotham, seconded by Bacon to reduce the bill by 50% to total \$300.32. All in favor—Carried with Johnson abstaining.

Motion was made by Johnson, seconded by Falconer to approve a \$1.00 hourly increase and sign the Law Enforcement Agreement. All in favor—Carried

The following building permits had been submitted and were approved: Mike Bowers – fence at 208 South 3rd St.; James Luke – storage shed addition at 205 W. Birch St..

Mike Klingenberg building permit application was discussed. Motion was made by Johnson, seconded by Bacon to approve the addition as long as the following conditions are met: The existing garage that will be made into living quarters will need to have a sleeping area, bathroom and kitchenette and be connected to the city sewer system. The building plans also need to be approved by the building inspector, Steve Ust, prior to any construction beginning. All in favor—Carried.

Electric Report – Mix reported that the lights are up at the lake.

Motion was made by Falconer, seconded by Bacon to approve the Overtime Report.

The Council reviewed the Revenue, Expense, Cash and Utility Reports.

Additional items: Fall City Cleanup is set for Thursday, October 8th.

Motion was made by Falconer, seconded by Knadle to go into executive session at 9:16 PM for legal matters and personnel. All in favor—Carried. Mayor Lundquist declared out of executive session at 9:36 PM. with no further action taken.

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

Stephanie Damm, Finance Officer

Curt Lundquist, Mayor

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