

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
September 2, 2025

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

Agenda Changes: Rowbotham requested to add drainage on Birch St.

Motion was made by Falconer, seconded by Bacon to approve the minutes of the August 4th & 25th meetings. All in favor—Carried.

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

Bills approved as follows:

Payroll 16112.73, OASI 1232.64, Brookings Econ. Dev. Corp. 1000.00 Yearly Dues, Caren Brown 52.10 Overpayment - Burial, East River Electric Power Coop 5579.76 Transmission, Electric Fund 6568.63 City Bill, Heartland Energy 35873.45 Energy, Kingsbury County Auditor 5546.67 County Contract Law, SD State Treasurer 5794.26 Sales Tax, Valley Fibercom 236.03 Phone & Internet, Western Area Power Adm 17556.60 Energy, AT&T 52.25 Cell Phone/iPad, Northwestern Energy 24.00 Service to City Shops, Petty Cash 14.71 Lunch at training, Principal Life Ins. Co. 139.58 Short Term Disability, Rural Development 4301.00 Water & Wastewater Loans, Sioux Valley Energy 116.00 Service to Airport, Visa - Cor Trust Bank 712.16 Water Supplies; Belt; AMI Supp, Payroll 21414.58, OASI 1638.18, 81 Auto Clinic 219.74 Oil Change; Repair, A-Ox Welding Supply Co. 137.30 Cylinder Rent, Arlington Sun 318.00 Publishing, Elizabeth Bacon 225.00 Lifeguard Cert. Reimburse., Badger Oil, Inc. 78.40 Mower Belt, Bobcat Of Brookings 501.56 Rental; Filter; Shop Supplies, Bound Tree Medical, LLC 112.03 Ambulance Supplies, Century Business Products 48.39 Printer Contract, City Of Volga 972.78 Electric Assistance 4-7/25, Cooks Wastepaper & Recycling 5952.63 August Garbage, Core & Main 4753.93 AMI & Water Supplies, Electric Fund 190.00 Meter Deposits Applied To Bill, Handi Mart 2208.29 Pool Supplies; Fuel, Hawkins, Inc. 2130.72 Pool Chemicals, Interstate All Battery Center 547.80 Siren Batteries, Lonnie Johnson 59.72 Clothing, King Insurance Agency 209.00 Tractor Insurance, Kingbrook Rural Water 12390.18 Water & Lease Pmt, Gene Lohan 55.72 Clothing, Lowes 2026.91 Pool Supplies & Mulch, Jael Lundquist 125.00 Lifeguard Cert. Reimbursement, Lyle Signs, LLC 119.40 Cherry Street Signs, Maynard's Food Center 87.32 Pool & Cleaning Supplies, McMasters Gravel And Construct 4546.50 Gravel - Apple Orchard, Michael Todd 2794.20 Gloves & Marking Paint, Brody Miller 200.00 Lifeguard Cert. Reimbursement, Tehya Myers 225.00 Lifeguard Cert. Reimbursement, Office Peeps 21.07 Paper & Calendar, Prairie Ag Partners 1280.57 Belts; Repairs; Filters, Public Health Laboratory 20.00 Water Testing, Raztech LLC 997.00 August It, Rural Electric Supply Coop 565.92 Water Heater Elements, Hailey Rowen 185.00 Lifeguard Cert. Reimbursement, Runnings Supply Inc 164.98 Clothing-Marshall, Ryco Construction 7883.08 City Hall Doors (2), Sd Energy Assistance 89.91 Energy Assistance Refund, Stein Sign Display 3113.27 Install Ball Diamond Sign, Stuart C Irby Co 3205.00 Meter Socket And Pedestal, US Post Office 610.00 Stamps, WW Tire Brookings 240.00 Grader Tubes,

Now was the time for the public hearing for the transfer of the On-Sale Liquor License from Kings Lanes to BD Kings Lane Bar & Grill. Motion was made by Bacon, seconded by Johnson, to approve said transfer. All in favor—Carried.

Homecoming will be held during the week of September 8th for the Arlington Cardinals, and they are asking for a burning permit for the burning of the "A" on Monday, September 8th 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. Wilkinson also requested the sheriff's office be notified of the date the whitewashing is taking place, so they can patrol if needed. All in favor—Carried.

Motion was made by Bacon, seconded by Rowbotham to approve the burn permit for Martin Murphy/Arlington Foundation for September 20, 2025. All in favor—Carried.

Motion was made by Rowbotham, seconded by Knadle to go into executive session at 7:07 PM for contracts. All in favor—Carried. Mayor Lundquist declared out of executive session at 7:44 PM.

Now was the time as advertised to open the bids for the three-year leases for the ag land at the Rubble Site, Cemetery, and Airport. The bid received for the Rubble Site land were –Weber Ag, LLC for \$181/acre. The bids received for the Airport land were – Trace Damm for \$178/acre, Kurt Christensen for \$179/acre, and David Josephsen for \$201.51/acre. The bid for the Cemetery land was from Barret Marshall for \$100/acre. Motion was made by Johnson, seconded by Falconer to approve/accept Weber Ag, LLC's bid for the Rubble Site, David Josephsen's bid for the Airport, and Barret Marshall's bid for the Cemetery. All in favor—Carried.

The annual Appropriation Ordinance #633 for 2026 received the second reading and on motion by Rowbotham, seconded by Bacon, same was adopted with all voting Aye—Carried.

ANNUAL APPROPRIATION ORDINANCE
#633

An Ordinance appropriating funds for the necessary expenditures and liabilities of the City of Arlington, Kingsbury County, South Dakota, for the fiscal year of 2026; 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 2026 follows:

101 GENERAL FUND – EXPENDITURES

411.10	Mayor & Council	\$35,263
411.50	Contingency	\$50,000
413.00	Elections	\$900
414.20	Finance Office	\$155,550
415.00	Attorney	\$10,000
419.20	General Government Building	\$13,806
421.00	Police	\$67,860
422.90	Fire Department	\$48,165
431.00	Streets	\$569,750
431.50	Storm Drainage	\$17,710
435.00	Airport	\$15,850
432.00	Solid Waste	\$83,400
432.40	Rubble Site	\$13,720
437.00	Cemetery	\$38,180
441.30	West Nile	\$7,070
446.00	Ambulance	\$53,502
451.20	Swimming Pool	\$98,908
452.00	Parks	\$87,310
451.00	Baseball	\$23,904
455.00	Library	\$22,315
465.10	Economic Development	\$11,500
TOTAL TAX SUPPORTED FUNDS EXPENDITURES		\$1,424,663
211 BBB TAX		\$20,500
212 2ND PENNY SALES TAX		\$338,000
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	\$562,487
603	Electric Fund	\$1,548,300
604	Sanitary Sewer Fund	\$242,000
TOTAL SELF-SUPPORTED FUNDS		\$2,352,787
TOTAL 2026 APPROPRIATION		\$4,155,950

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	\$367,500
311.2-311.9	Other Taxes	\$1,605
313	General Sales & Use Tax	\$335,000
	Miscellaneous Revenue	\$306,414
	Transfer from Electric Fund	\$414,144
		\$1,424,663

BBB SALES TAX \$20,500

212 2ND PENNY SALES TAX \$338,000

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	\$1,600
381.0	Disconnect/Reconnect Fees	\$500
381.1	Metered Sales	\$250,000
381.3	Bulk Sales	\$500
381.4	Sales of Supplies	\$300
381.6	Frozen Meters	\$500
391.1	Transfer In	\$309,087
603	Electric Fund	
3610	Interest Earned	\$29,800
3821	Metered Sales	\$1,500,000
382.03	Camping	\$2,500
3823	Sales of Supplies	\$500
3826	Disconnect/Reconnect Fees	\$500
3827	Penalties	\$7,000
3829	Electric Other	\$8,000
604	Sanitary Sewer	
3610	Interest	\$20,000
3831	Sewer Charges	\$195,000
3340	Sewer State Grant	\$27,000

TOTAL APPROPRIATION REVENUE—2026 \$4,155,950

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

Passed First Reading Aust 4, 2025
Passed Second Reading September 2, 2025
Passed and Approved September 2, 2025

Curt Lundquist, Mayor

ATTEST:

Stephanie Damm, Finance Officer

Motion was made by Falconer, seconded by Bacon to approve the first reading to amend the Cemetery Ordinance requesting approval prior to weekend & holiday burials. All in favor—Carried.

As WAPA advised the Finance Officer that they are no longer going to pay for the phone line that goes to the substation, the Council agreed to have Valley FiberCom put in a new line to the substation.

Motion was made by Rowbotham, seconded by Knadle to move the election date from the 2nd Tuesday in April to the 1st Tuesday in June per the new state statute. All in favor—Carried.

Public Comments: William Mix spoke to the Council about doing QR codes on business buildings to share it's history like Lake Preston has done. The Council was fine with him doing that. He will also be speaking with each business owner to see if they are ok with him doing that as well.

Motion was made by Johnson, seconded by Bacon to approve the first reading of an ordinance change allowing chickens in city limits. All in favor—Carried.

Motion was made by Johnson, seconded by Bacon to charge a \$10 yearly permit fee for chickens within the city limits. All in favor—Carried.

The following building permits had been submitted and were approved: Bonnie Norgaard to move a 10'x16' shed from 301 N 4th St. to 308 N. 3rd St.; Jonathon Tawzer to construct a home with attached garage @ 111 W. Cottonwood St.; Robert Jenkins/Arlington Rental Properties to add a cement pad & shelter @ 209 N. Main St.

Sundberg made a motion to appoint Curt Lunquist to a 4-year term on the HRC Board with Bacon seconding the appointment. All in favor—Carried.

With the resignation of Tom Aylward, the Finance Officer was asked to put an ad in the paper for a city worker.

Electric Report – Mix reported that there were some power outages on a service line due to gophers and they will be putting that line in duct work once the duct supplies arrive.

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

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

Drainage on the newest portion of Birch St. was discussed as it is not working very well. Wilkinson suggested to have the engineer over to talk to the inefficiencies of it. It was also mentioned that we are waiting for an easement from a landowner to fix the east end of the drain pipe.

Additional items: Fall City Cleanup is set for Thursday, October 9th. Mayor Lundquist informed the Council that the Chamber has agreed to moving the 2-pole smaller billboard but may wait until next year and then put up a 4-pole billboard that will be the City's property. Falconer stated that the ladies she has spoken to are very happy things are getting updated at the pool and a pickleball court will be coming soon. Sundberg had a request about some trailers in town and if they could be deemed inhabitable. The Finance Officer was asked to contact the building inspector to go through and make that decision. She also advised that she was approached by Gerry Bunker regarding the road/cement by his shop. There needs to be some cement work on his part, and when that is done, the next time the city works on a road or has patches done, that will be added to the list for completion. Marshal Mix advised the Council that they will be flushing hydrants on September 24&25, he requested a few Council members go down to the park with him to determine where the new pickleball court should be, and asked about selling the railroad ties and what price they should be. He was asked to call Runnings to determine the selling price – that price will be for all conditions of ties. Wilkinson was asked about the tree pile at 120 Care Center Road and he let the Council know a letter had been sent.

Motion to adjourn was made by Bacon, 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.