

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
October 5, 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: Tom Bacon, Terry Rowbotham, Beth Sundberg, Sue Falconer, Garth Johnson and Robert Knadle. Absent: none

Motion was made by Knadle, seconded by Falconer to approve the minutes of the September 1st meeting. All in favor—Carried

The Finance Officer informed the Council of the County's approval of removing the liens from parcels #5127 & #5131, and that we have sent in the forms to abate the last 4 years of taxes that were not paid.

Motion was made by Rowbotham, seconded by Bacon to pay the back taxes prior to those due in 2023 of \$3,9859.86 for parcels #5127 & #5131. All in favor—Carried.

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

Bills approved as follows:

Payroll 13369.58, OASI ,1022.80, East River Electric Power Coop 5635.92 Transmission Service, Electric Fund 6612.42 City Utility Bill, Heartland Energy 31615.41 Energy, Kingsbury County Auditor 5546.67 Contract Law, SD State Treasurer 7008.65 Taxes, Sioux Valley Energy 114.71 Energy to Airport, Valley Fibercom 288.25 Phone & Internet, Western Area Power Adm 20011.60 Energy, AT&T 57.25 Amb. iPad, Brightarrow Technologies 1150.00 Text Alert System, Gene Lohan 37.16 Clothing Allowance, 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 953.93 Light Post; Soccer Goal; Boots, Payroll 20374.07, OASI 1544.60, A-Ox Welding Supply Co. 94.75 Cylinder Rent, Arlington Sun 154.06 Publishing, Arlington Ministerial Assoc. 150.00 Meter Deposit Balance Refund, AT&T Mobility 50.74 Tower Charges, Badger Oil, Inc. 71.49 Filters and Foot Pedal Parts, Banner Associates, Inc 1418.90 Engineering, Bobcat Of Brookings 60.00 Equipment Rental, Bound Tree Medical, LLC 552.67 Ambulance Med Supplies, Brookings Health System 102.00 Drug Testing, Century Business Products 65.19 Contract Charge, City Of Volga 83.42 Electric Assistance, Cooks Wastepaper & Recycling 5923.93 September Garbage, Core & Main 6222.29 Storm Sewer; Hydrant Parts, Electric Fund 831.36 Meter Deposits Applied To Bill, Genuine Builders 745.50 Storage Unit Permit Refund, Handi Mart 80.40 Fuel-Fire Dept., Hawkins, Inc. 1072.25 Azone, Interstate All Battery Center 153.00 Mosquito Sprayer Battery, Josh Nelson 100.56 Meter Deposit Balance Refund, Kingbrook Rural Water 10880.68 Water and Lease, Kingsbury County Treasurer 3859.86 Trailer and Land Taxes-Miles, Larry Stamer 108.04 Clothing, Lowes 319.24 Clothing/Paint/ Supplies, Lyle Signs, LLC 685.90 Baseball Signs, M & T Fire & Safety 477.56 Gloves and Panel, Maynard's Food Center 117.00 Pool; Shop; Park Supplies, Mcleod's Printing & Office Supplies 1517.77 Utility Bills, Office Peeps 65.28 Paper and Calendar, PCC Ambulance Billing Serv. 1002.71 Amb Billing July 2026, Prairie Ag Partners 2258.96 Oil Change and Grass, SD Public Health Laboratory 230.00 Water Testing, Raztech LLC 997.00 September IT, Runnings Supply Inc 29.97 T-Post Clips, Ryan Larsen 74.82 Meter Deposit Balance Refund, SD Assoc. Of Rural Water 525.00 Annual Dues, Theresa Price 77.75 Meter Deposit Balance Refund, US Post Office 82.00 Stamps, Jesse Vincent Construction 14299.60 Storm Drain Project, Viola Keller 87.99 Meter Deposit Balance Refund, Warren Vendt 27.52 Meter Deposit Balance Refund,

Discussion was held regarding the Bed, Board and Booze tax and the Council answered questions asked by the bar/restaurant/convenient store owners. A request was made to contact each affected business to make sure the tax is collected. There was also a request to use some of the funds collected so far for advertising the city and its businesses.

Michelle Sand requested the city to bring sewer to the lot line of a parcel of land she and her sister are in the process of purchasing, since it is a half block and will be under the city street (Hemlock). Motion was made by Johnson, seconded by Knadle to approve bringing the sewer to the lot line. All in favor—Carried. Michelle also requested there only be parking on one side of Hemlock as that street is very narrow. Motion was made by Bacon, seconded by Falconer to add no parking signs to the south side of Hemlock. All in favor—Carried.

Discussion regarding the shipping container by the school was held and the Council requested Attorney Wilkinson to send a letter stating the container needed to be moved by Oct. 31st or they will be fined/ticketed.

The Banner agreement was tabled until the next meeting.

Second reading of the fence setback ordinance was held. Motion by Knadle, seconded by Johnson to approve ordinance #645, changing the setback from the alley line of a lot to 5' instead of 7'.

ORDINANCE 645

AN ORDINANCE AMENDING ORDINANCE 616, AN ORDINANCE ESTABLISHING ZONING REGULATIONS FOR THE CITY OF ARLINGTON, SOUTH DAKOTA, AND PROVIDING FOR THE ADMINISTRATION, ENFORCEMENT, AND AMENDMENT THEREOF, IN ACCORDANCE WITH THE PROVISIONS OF CHAPTERS 11-4 AND 11-6, 1967 SDCL, AND AMENDMENTS THEREOF, AND FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH

BE IT ORDAINED BY THE ARLINGTON CITY COUNCIL, ARLINGTON, SOUTH DAKOTA: that Article IV Chapter 4.02 "Fences", Table 4.02.01 adopted by Ordinance 616, as amended, be amended by removing the ~~strikeout~~ language and adding language in bold and underline:

Table 4.02.01

Fence Requirements	Corner Lot		Interior Lot	
	Setback	Maximum Fence Height	Setback	Maximum Fence Height
Front yard – Fence (Less than 30% solid)	1' foot from sidewalk line (ROW)	4'	1' foot from sidewalk line (ROW)	4'
Front yard – Fence (more than 30% solid)*	Minimum Setback in applicable Zoning District	7'	Minimum Setback in applicable Zoning District	7'
Rear yard no Alley	1'	7'	1'	7'
Rear yard with Alley	~~10'~~ 5' from alley line and 10' from street line	7'	~~10'~~ 5' from alley line	7'
Side yard	1'	7'	1'	7'

Curt Lundquist, Mayor

ATTEST:

Stephanie Damm, Finance Officer

Passed First Reading: September 1, 2026
Passed Second Reading: October 5, 2026
Passed and Approved: October 5, 2026

The Finance Officer let the Council know she received an email stating that Core & Main will be reimbursing the city for the load management issue we had in July. A check is to be cut this week.

As the City received a complaint regarding Kevin Groon's lot, Kevin provided his plans to remove trees, demolish the existing home and build a new home. As it is late in the season, this most likely will begin in the spring and be completed next year. The Council was fine with that.

Motion was made by Falconer, seconded by Bacon to approve Jr. Firefighter Peyton Nelson for insurance purposes. All in favor—Carried.

SD FIT and the City's CD that are maturing soon were discussed, but no decisions were made. Johnson and Lundquist will meet with Citizens State Bank and bring back information from that meeting to the Council for further review next month.

The following building permits were previously approved this month: Cody & Laurie Bunker – 10' x 12' storage shed at 709 W. Hickory Circle.

Motion was made by Falconer, seconded by Rowbotham to approve Resolution #2026-3 as follows:

RESOLUTION #2026-3

BE IT RESOLVED BY THE CITY OF ARLINGTON, SOUTH DAKOTA, that the water rate change from \$7.40 to \$7.65 per 1000 gallons to begin with the January 25, 2027 readings. All in favor—Carried.

Electric Report – The large transformer is up and running at the Industrial Park and the power was cut to the temporary service today.

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

The council reviewed the monthly Revenue/Expense & Cash Reports.

Additional items: Motion was made by Falconer, seconded by Rowbotham to allow/designate Lonnie Johnson, Marshal Mix, and Chad Mohr to write snow parking tickets. All in favor—Carried.

Motion was made by Bacon, seconded by Knadle to approve the Health Insurance increase of 10%. All in favor—Carried.

Motion was made by Rowbotham, seconded by Falconer to enter into executive session at 8:16 P.M. for contracts and legal matters.

Mayor Lundquist called the meeting out of executive session at 8:48 P.M. with no additional action taken.

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

Stephanie Damm, Finance Officer

Curt Lundquist, Mayor