

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA
May 4, 2026

The City Council Planning Commission met on May 4, 2026 at 6:55 P.M. Mayor Lundquist called the meeting to order with the following present: Tom Bacon, Garth Johnson, Beth Sundberg, Sue Falconer, and Robert Knadle. Absent: Terry Rowbotham

A hearing was held regarding a Zoning Change application by David Osbeck to change the property at 740 North Cherry Street from Residential to Agricultural to allow for a shipping container to be on said property. Motion was made by Falconer, seconded by Sundberg to recommend approval to change the zoning. Upon roll call vote, Bacon, Sundberg and Falconer voted aye; Knadle and Johnson voted nay. Motion Carried.

Motion was made by Falconer, seconded by Bacon to adjourn the meeting.

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

Motion was made by Falconer, seconded by Sundberg to approve the minutes of the April 6th and 13th meetings. All in favor—Carried.

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

Bills approved as follows:

Payroll 10284.24, OASI Benefit 786.76, East River Electric Power Coop 5445.48 Wheeling Fees, Electric Fund 3582.81 City Bill, Heartland Energy 27977.86 Energy, Courtney or Jacob Janes 1700.00 Water Heater Rebate, Kingsbury County Auditor 5546.67 County Law Contract, Eugene Schmidt 1000.00 Water Heater Rebate, SD State Treasurer 7743.71 Tax, Valley Fibercom 251.28 Phone/Internet, Western Area Power Adm 21625.80 Energy, AT&T 52.25 iPad Acct#287245640211, Northwestern Energy 208.11 service to city shops, Petty Cash 3.93 Postage/Supplies, Principal Life Ins. Co. 215.51 Short Term Disability, Rural Development 4301.00 Water and Sewer Loans, Sioux Valley Energy 94.00 Energy, Visa - Cor Trust Bank 523.56 Books/Repair/Supplies, Payroll 24221.98, OASI Benefit 1853.01, 81 Auto Clinic 165.58 Oil Filters for Mowers/Trimmer, A-Ox Welding Supply Co. 82.15 Cylinder Rent, Arlington Sun 158.38 Publications, Avid Hawk, LLC 45.00 Monthly Website Service Fee, Back Forty Sports 1200.00 Pickleball System, Banner Associates, Inc 3918.90 Cost Estimates - Discussion, Bobcat of Brookings 400.00 Skidsteer Rent w/angle broom, Bound Tree Medical, LLC 259.81 Ambulance Med Supplies, Caley Heer 78.69 Utility Overpayment Refund, Century Business Products 63.70 Monthly Contract - Copies, Clites Electric 2197.29 Street Lights and Ball Diamond, Cooks Wastepaper & Recycling 5869.33 April Garbage, Core & Main 33271.28 AMI System, Ditch Witch of South Dakota 44.00 Wash Wand/Supplies, Electric Fund 449.37 Meter Dep Applied To Bills, Gene Lohan 43.00 CDL Renewal, Genuine Builders, Inc 5306.13 Sidewalk & Curb & Gutter, Handi Mart 66.01 Fuel, Hawkins, Inc. 5445.18 Pool Chemicals, Heiman 12059.61 Fire Dept. Coats & Pants, Interstate All Battery Center 86.95 Battery for Fire Dept., Jay Devries 150.00 Meter Dep. Balance Refund, Jessica Heard 55.13 Meter Dep. Balance Refund, Kingbrook Rural Water 9993.28 Water Purchased & Lease, Lonnie Johnson 45.00 CDL Renewal, Lowes 44.57 water dept. supplies, Maynard's Food Center 19.98 Garbage Bags, McMasters Gravel And Construct 2149.94 Crushed Gravel-Stockpile, Michelle Block 150.00 Meter Dep. Balance Refund, My School Rocks 195.50 Meter Dep. Balance Refund, Office Peeps 48.45 City Seal Stamp, Parkview Apts 223.71 Utility Bill Overpmt, PCC Ambulance Billing Serv. 410.63 Ambulance Billing Feb., Prairie Ag Partners 6919.75 Supplies; Fuel; Tire Repair, Raztech LLC 997.00 April IT, Runnings Supply Inc 309.91 Clothing for Marshal, SD One Call 5.25 Locates Q1, Team Lab 11393.00 Mega Bugs Sludge Spikes, US Bank 4759.03 Sewer Loan, US Bank St. Paul 161323.75 Electric Loan, US Post Office 78.00 Stamps, Warnke Electric 2448.00 Load Management Labor, Water & Environ. Eng. Research 168.00 Testing, WW Tire Bryant 102.63 Truck Tire Repair,

Motion was made by Sundberg, seconded by Falconer to transfer \$161,323.75 from the Electric Fund to the General Fund for payment of the US Bank bill for the substation payment. All in favor—Carried.

Based on the recommendations from the Planning Commission, motion was made by Johnson, seconded by Knadle to approve the first reading of ordinance #643, changing the zoning at 740 North Cherry Street to Agricultural from Residential. All in favor—Carried.

As no bids were received for the light trailer, motion was made by Bacon, seconded by Johnson to extend the bid date to June 1 (next council meeting). All in favor—Carried.

Steve Thury's zoning change and addition that was tabled from last month was discussed and consensus was to contact First District to create an overlay district to include land owned by Thury and the City.

Steph and Jordan Ladwig (Cardinal Tap) requested a street closure from Highway 14 (Kings Lanes) to the dentist office during Arlington Days for a street dance. Motion was made by Bacon, seconded by Knadle to approve the closure. All in favor—Carried.

Steph and Jordan Ladwig (Cardinal Tap) also requested a special liquor permit for the street dance during Arlington Days. Motion was made by Knadle, seconded by Bacon to approve the permit. All in favor—Carried.

Megan Murphy spoke to the Council regarding the MOU with the school for the Nancy Larson Memorial Field usage. She said the school was fine with the changes the city recommended and asked if they could have input on some improvements as needed – that was fine with the Council.

The first reading of Ordinance #642 was held regarding shipping containers. Motion to approve was made by Knadle, seconded by Bacon. All in favor—Carried.

The Council reviewed the used playground equipment for sale and decided upon two (one for each park). Motion was made by Knadle, seconded by Falconer to purchase playground #2606 & #2603 from Bauer Companies. All in favor—Carried.

Motion was made by Johnson, seconded by Bacon to sell up to 5000 ton of our crushed concrete for \$16.00 per ton – the city will set a date, time and directions for collection by purchasers. All in favor—Carried.

Motion was made by Falconer, seconded by Johnson to approve the 2025 annual report as prepared by the Finance Officer and forward same to DLA. All in favor—Carried

The billboards at the airport were discussed and Mayor Lundquist will speak to the Arlington Chamber to work this out.

Some discussion was held regarding some water and sewer expense in the Johnson addition, but upon further review, there is nothing to do at this time.

Electric Report – Bacon discussed the sirens and what is needed (and not needed) for them. He also mentioned a maintenance plan from Federal Siren that may help with all of the siren issues we have had. Frank Crisler let the council know the siren downtown spins, but does not make a sound. We will check into that.

The council reviewed the applications for On and Off Sale Retail Malt Beverage/SD Farm Wine Licenses for 2026-2027. Applications on file were submitted to the City Council and motion was made by Knadle seconded by Sundberg to approve the renewal of Handi Mart and JSL, Inc. dba The Cardinal Tap, with all voting Aye on Roll Call Vote—Carried.

Motion was made by Falconer, seconded by Bacon to approve the Employee Overtime and Police Report. All in favor—Carried.

Motion was made by Falconer, seconded by Knadle to approve the Fire Department roster for insurance purposes. Fire Dept: Trevor Keating, Mike Klingenberg, Kevin Groon, Zack Warnke, Brock Madsen, Cody Doren, Amanda Doren, Brady Schliesman, Todd Bunker, Derrick Weeg, Alex Fonseca, Eric Erstad, Wayne Hopkins, Alex Doren, Angela Gums, Robbie Bentley, Jared McPeake, Kyle Jensen, Layne Jensen, Andrew Simer, Annalise Hussak, Jim Heuer, Lance Rademaker, Warrin Krull, and Pastor Jo Pietrzak. All in favor—Carried.

The following building permits have been submitted and were approved this month: Robert Jenkins – demo permit; Genuine Builders – 7 shipping containers; James Ragsdale – fence; Zachary Erickson – home addition.

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

Additional Items: It was decided not to go out for insurance quotes, two complaint forms were reviewed and we are working on both items – 6th Street gravel will be added after all of the digging and construction vehicles are gone. Trailers on Main Street are either being fixed or going through the process of getting condemned. Another home will be reviewed by the City Building inspector. The city will provide Dan Zilverberg with wood to build 2 wood duck houses for Lake Arlington.

Motion was made by Knadle, seconded by Falconer to enter into executive session at 9:08 P.M. for personnel matters. All in favor—Carried.

Mayor Lundquist declared the Council out of executive session at 9:18 P.M.

Motion was made by Johnson, seconded by Bacon to approve hiring Rachel Steffensen as the pool manager with a \$1.00 raise. All in favor—Carried.

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.