

CITY HALL, CITY OF ARLINGTON, SOUTH DAKOTA

June 1, 2026

The City Planning Commission met on June 1, 2026 at 6:55 P.M. Mayor Lundquist called the meeting to order with the following present: Tom Bacon, Terry Rowbotham, Beth Sundberg, Sue Falconer, Garth Johnson and Robert Knadle. Absent: None

A hearing was held regarding a Zoning Change application by Steve Thury/Thury Properties to change parcel #5016, Lots 3, 4, 5 & 6, Block 14, WTL CO's 4th Addition to Arlington in Kingsbury County (corner of Maple St. & 4th St) from Industrial to Highway Commercial to allow for possible shops/offices and living quarters and the city's intent to rezone parcels 5017 & 5073 - Lots 7, 8 & 9, Block 21, WTL CTY Plat Blk 20-24 and Lot 7, Block 14 WTL CO's 4th Addn from Industrial (I) to Highway Commercial (HC); as well as rezoning parcels 8367 and 7606 - Lots 6, 7, 8 & 9, Block 22 WTL Co Plat of Blocks 20-24 from Residential (R2) to Highway Commercial (HC). After discussion, motion was made by Rowbotham, seconded by Johnson to approve the requests. All in favor—Carried.

Mayor Lundquist declared the Board of Adjustments meeting adjourned at 6:56 P.M.

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

Addition to the agenda was an approved permit for the addition of decks for Steve Olson.

Motion was made by Bacon, seconded by Knadle to approve the minutes of the May 4th & 20th meetings. All in favor - Carried.

Bills on file were submitted for consideration and on motion by Johnson, seconded by Rowbotham, the Finance Officer was instructed to issue payment for same. All in favor—Carried.

Bills approved as follows:

Payroll 11633.92, OASI Benefit 889.99, Bauer Companies 11000.00 Playground Equipment, East River Electric Power Coop 4294.56 Wheeling Fees, Electric Fund 3473.97 City Bill, Heartland Energy 15347.24 Energy, Kingsbury County Auditor 5546.67 County Law Contract, SD State Treasurer 6819.97 Sales Tax, Us Bank 750.00 Paying Agent Fee, Valley Fibercom 255.73 Phone & Internet, Western Area Power Adm 20182.00 Energy, CNH Industrial Accounts 338.70 Tubes, Payroll 21068.19, OASI Benefit 1611.73, AT&T 57.25 IPAD, Citizens State Bank 10753.94 Ball Diamond Bldg Loan Pmt, Northwestern Energy 78.21 Service to City Shops, Principal Life Ins. Co. 215.51 Short Term Disability, Rural Development 4301.00 Water and Sewer Loan Pmts, Sioux Valley Energy 114.00 Energy To Airport, Visa - Cor Trust Bank 3928.92 CDL Physicals; Trees; Supplies, 81 Auto Clinic 1306.38 Dodge Repair/Tanker Pump Filter, A-Ox Welding Supply Co. 176.30 Cylinder Rent, Arlington Sun 280.47 Publications, Avid Hawk, LLC 45.00 Monthly Website, Banner Associates, Inc 3342.15 Street & General Engineering, Bobcat Of Brookings 2665.80 Skidsteer Repair, Century Business Products 61.77 Copier Contract Apr-May, Cooks Wastepaper & Recycling 5917.28 May Garbage, Core & Main 29642.78 AMI & Storm Sewer, Dakota Pump & Control Co 792.86 Service Call - 2026 Inspection, Alex Devore or Leanne Bunnell 20.00 Meter Deposit Balance Refund, Alex Doren 26.81 Fair City Fire Conference, Electric Fund 259.76 Meter Deposits Applied To Bill, Handi Mart 133.92 Fuel, Highway Improvement 9500.00 Asphalt Cracksealing, Innovative Office Solutions 242.08 Disconnect Notices, Interstate All Battery Center 86.95 Batteries, Trevor Keating 297.28 Totes, King Insurance Agency 16832.84 Insurance, King Insurance Agency 17232.99 Insurance, King Insurance Agency 56353.17 Insurance, Kingbrook Rural Water 13329.73 Water And Lease, Lowes 264.93 Paint & Pool Supplies, Lyle Signs, LLC 1365.17 Ball Diamond and Maxwell Signs, Maynard's Food Center 44.25 Batteries & Cleaning Supplies, Michael Todd Ind. Supply 196.00 Trimmer Line & Oil, Miner County Pioneer 343.25 Fundraiser Mailer, MMUA 285.00 Job Training & Safety Programs, Office Peeps 54.80 Copy Paper, PCC Ambulance Billing Serv. 648.40 Amb Billing March, Prairie Ag Partners 163.70 Tire Repair and Shop Supplies, Prussman Contracting 470.00 Clean Out Culvert, SD Public Health Laboratory 40.00 Water Testing, Raztech LLC 997.00 May IT, Rural Electric Supply Coop 10426.73 Water Heaters, Runnings Supply Inc 155.00 Nifty Nabbers & Supplies, Snap On Tools 112.80 Carbide Burr-Taper & Sockets, Spilde Electric 127.50 Fault Locate, Tara King 84.95 T-ball Bat, US Post Office 610.00 Stamps, Warnke Electric 867.00 Load Management Labor, Water & Environ. Eng. Research 505.00 Testing, Zach or Mckenzie Warnke 120.24 Meter Deposit Balance Refund.

Motion was made by Falconer, seconded by Bacon to transfer \$9,500.00 from the 2nd Penny account to the general fund for payment of the Highway Improvement bill. All in favor—Carried.

Based on the recommendation from the Board of Adjustments, motion was made by Bacon, seconded by Rowbotham to approve the first reading of Ordinance #643 approving the lot zone changes for parcels 5016, 5017, 5073, 8367, and 7606. All in favor—Carried.

Motion was made by Rowbotham, seconded by Sundberg to approve the second reading of Ordinance #641 changing the zoning back to Ag for parcels #5248 & #5249 due to the change to Residential not being the owner's request. All in favor—Carried.

ORDINANCE #641

AN ORDINANCE AMENDING SECTION 1.03.01 ADOPTED BY ORDINANCE #616, AS AMENDED, OF THE ZONING ORDINANCE OF THE CITY OF ARLINGTON

AN ORDINANCE ENTITLED, an ordinance to amend Section 1.03.01 adopted by Ordinance 616, 9/11/2023, as amended, of the Zoning Ordinance of the City of Arlington.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ARLINGTON, SOUTH DAKOTA: that Section 1.03.01 adopted by Ordinance 616, as amended, of the Zoning Ordinance of the City of Arlington be amended to classify the following property: OL5 and OL6 exc W130' & Exc 20' x 435' in SESE 36-111-53 County Auditor's Outlots to Agricultural (A) from General Residential (R2)

Passed and adopted this 1st day of June 2026.

This ordinance shall become effective 20 days after the last publication of this notice, thereby repealing all ordinances or parts thereof in conflict herewith unless a referendum is timely involved prior thereto.

s/Curt Lundquist, Mayor, City of Arlington

s/Stephanie Damm, Finance Officer

Motion was made by Knadle, seconded by Rowbotham to approve the second reading of Ordinance #642, regarding intermodal shipping containers, subject to amending 5b. to read "b. If the permit is requested for one year or less and provided the intermodal shipping container is permanently removed from the premises within one year the City will refund 100% of the permit fee;" and the addition of 5d to read "d. A permit extension (and therefore refund) may be requested, but will need to be approved by the Council.". All in favor—Carried.

ORDINANCE #642

An Ordinance Amending Ordinance #616 Establishing Comprehensive Zoning Regulations for the City of Arlington, County of Kingsbury, State of South Dakota.

Be It Ordained by the City of Arlington, South Dakota, that Article IV Chapter 4.03-Accessory Buildings and Article 5-Definitions be amended to read as follows:

Chapter 4.03 Accessory Buildings

5. Residential districts. Accessory uses shall be permitted for the principal permitted uses and Conditional Uses for the residential districts only in accordance with the provisions of Table 4.03.5. Intermodal shipping containers are not considered customarily incidental in the Residential Zoning Districts.

(Add) 13. Intermodal shipping containers may be used as an accessory use in the Agricultural District, Industrial District, and the Highway Commercial District under the following conditions

- a. A permit is required;
- b. If the permit is requested for one year or less and provided the intermodal shipping container is permanently removed from the premises within one year the City will refund 100% of the permit fee;
- c. The container must be located on the property and must meet all setback requirements;
- d. A permit extension (and therefore refund) may be requested, but will need to be approved by the Council.

Article 5 Definitions

(Add) Intermodal Shipping/Storage Container: A six-sided metal unit constructed as a general cargo container used for the transport and storage of goods and materials. Intermodal shipping/storage containers do not include railroad cars, bus bodies, semi-trailers, and similar items designed to be permanently attached to a chassis. See image below. (picture in original ordinance)

All other sections of said Ordinance except those herein specifically modified remain in full force and effect.

Dated this 1st day of June 2026.

s/Curt Lundquist, Mayor, City of Arlington

ATTEST:

s/Stephanie Damm, Finance Officer

Passed First Reading: 5/4/2026

Passed Second Reading: 6/1/2026

Published: 6/11/2026

Bids for the Fire Department's Light Trailer w/generator were opened by city attorney Wilkinson. Doug Doescher bid \$400.11, Jim Warnke bid \$175.00, and Garth Johnson bid \$600.00. Motion was made by Knadle, seconded by Falconer to approve Garth Johnson's bid of \$600. All in favor—Carried, with Johnson abstaining.

Alex Fonseca presented a rubble site bill to the Council and upon motion by Johnson, seconded by Knadle, to lower the bill to \$50.00 for tires. All in favor—Carried.

Trevor Keating, Fire Chief, spoke to the council about the aging fire department vehicles and requested them to increase the amount the city provides the Fire Dept. for vehicle replacement (\$15K/year minimum) and also requested that any unused budgeted dollars be "rolled" into their savings account after the end of the year. The council had no problem rolling the extra to savings, but said they would have to review the extra dollars for vehicle replacement during budget time.

Motion was made by Falconer, seconded by Bacon to approve the following disbursements—ACDC \$10,000; \$2000 to the Deferred Compensation Funds for the Arlington Fire Dept and the Arlington Ambulance Service; and \$1000 to both the BATA bus and BEDC. All in favor - Carried.

The crushed concrete was discussed and the council advised that whoever wanted to get any of the available concrete would need to give a day's notice so that we can have someone at the rubble site as well as at the weigh station.

The Council reviewed the following building permits that were previously approved: Garth Johnson – shipping container; Mashal Mix – adding a pitched roof to building; James Bunker – demo garage; James Bunker – construct duplex; Ryan Schultz & Chelsie Barnes-Schulz – shed; Marshal Mix – Demo; David Osbeck – shipping container; Justin Bunker/Bunker Construction - shipping container; Steve Olson – deck addition.

The culvert on Spruce Street was discussed regarding a riser (and how long it takes to get said riser) and tying that into the existing culvert. The Mayor said we will find out how long it takes.

Motion was made by Sundberg, seconded by Johnson to approve the 2025 Audit as prepared by ELO. All in favor - Carried.

Motion was made by Falconer, seconded by Bacon 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 Johnson, seconded by Knadle to allow the Finance Officer to attend HR & FO School from June 9-12 in Oacoma. All in favor—Carried.

Additional Items: Heartland Summer Conference will be held July 28, the pool opened May 29, the SDML Annual Conference is Oct 6-9 in Aberdeen. Bacon will contact Federal Sign to provide us with maintenance information, the FO will email a photo of turf used in Flandreau for the ball diamond, the council requested the stumps at the park & other areas be ground down, a request was made for the gravel streets to have calcium chloride added to them, but to have them regraded first.

To comply with SDCL 6-1-10. Publication of Payroll information, payroll changes were effective 4/6/2026 as follows: Rachel Steffensen, pool manager, \$17.25/hr. Madisen Steffensen & Maria Steffensen, lifeguards, \$16.25/hr. Elizabeth Bacon, Brody Miller, Hailey Rowen, Karsten Lerwick, and Tehya Myers, lifeguards, \$15.25/hr. Shaylee Duffy, first year lifeguard, \$15.00/hr. Kyle Rowen and Shane Waikel, bathhouse attendants, \$13.25/hr. Madison Olson, bathhouse attendant first year, \$13.00/hr. Kristol Erickson, painter/city worker, \$16.00/hr.

Motion was made by Bacon, seconded by Johnson to enter into executive session regarding contract negotiations and personnel at 8:06 P.M.

Johnson left the meeting at approximately 8:40 P.M.

Mayor Lundquist declared the council out of executive session at 8:45 P.M.

Motion to adjourn was made by Bacon, 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.