City of Kimball
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The Kimball City Council met in regular session Monday October 6, 2025 at the city office. Mayor Bill Gough called the meeting to order at 7:30 p.m. Council members present by roll call were Shelly Janish, Matt Bilben, Harold Bickner, and Dayle Blasius. Council member Angel Stellwag was absent. Also present were Lydia Morley, Deb Kourt, Jahn Schumacher, Justus Baxter and Tony Rassmussen.

Motion by Janish, second by Blasius to amend the agenda to include the Knights of Columbus car blowup. All aye, motion carries.

Motion by Blasius, second by Bilben to approve the amended agenda. All aye, motion carries.

Motion by Bilben, second by Janish to approve the September 22 regular meeting minutes as written. All aye, motion carries.

Finance Officer Morley presented the finance reports and reconciliation for September. Motion by Blasius, second by Janish to approve the finance reports. Roll call vote – Bilben-aye; Bickner-aye; Blasius-aye; Janish-aye; vote of 4-0, motion carries.

Motion by Bickner, second by Bilben to pay the monthly bills. Roll call vote – Bickner-aye; Blasius-aye; Janish-aye; Bilben-aye; vote of 4-0, motion carries.

Payroll: Streets $4,187.50; Finance $7,013.44; Police $4,041.60; Recreation $608.00; Rubble $416.00; Library $2,583.36; Council $6,750.00; Water/Sewer $4,040.00.

Northwestern Energy – Utilities - $4,019.88; Midstate – Utilities - $426.92; Brooks Hardware – Repairs/Supplies - $837.23; Drips Post – Rental - $150.00; Overweg Repair – Repairs - $131.10; A-B Rural Water – Source of Supply - $9,560.50; Central Dakota Times – Publishing - $90.48; Heath Lumber – Repairs - $34.93; SD Supplemental Retirement – Prof. Services - $500.00; McLeods Printing – Supplies - $148.64; Tri County Landfill – Solid Waste Disposal - $60.48; Dakota Supply Group – Repairs/Supplies - $2,567.46; Houser's Auto – Repairs - $148.00; Ditty's – Gas - $986.60; SD One Call – Prof. Services - $15.75; Verizon Wireless – Utilities - $230.14; TrueNorth Steel – Repairs - $1,488.00; ROCS – Prof. Services - $1,000.00; Maule Law Office – Prof. Services - $1,166.67; First Bankcard – Supplies/Books/Travel - $895.81; Hopkins Plumbing – Improvements - $875.22; MARC – Supplies - $256.85; Econo Signs – Supplies/Repairs - $1,010.59; ResourceMate – Supplies - $240.00; Verizon Connect – Prof.

Services - $51.16; Banner – Prof. Services - $10,247.00; CHS – Supplies - $862.11; HME Enterprises – Refund - $282.58; Aflac – Insurance - $197.30; Wellmark – Insurance - $2,595.48; SDRS – Retirement - $2,785.58; Beam – Insurance - $193.79; Health Equity – HSA - $657.90; First Dakota – Fees - $45.20; SD Dept of Labor – Payroll Tax - $46.33; US Treasury – Payroll Tax - $7,238.41; Kimball Library – Summer Reading - $260.00.

Employee reports were shared by Schumacher and Baxter.

Motion by Janish, second by Blasius to close 1st St. from Main to Pine for the Knights of Columbus car blowup on October 18th from 6:00 to 11:00 p.m. and waive the special event fee. All aye, motion carries.

Under public input, Blasius shared a grant opportunity for the Nations 250th birthday celebrations next summer.

Motion by Bickner, second by Blasius to purchase a Welcome to Kimball sign for $11,300.00. Roll call vote – Blasius-aye; Janish-aye; Bilben-aye; Bickner-aye; vote of 4-0, motion carries.

Motion by Bilben, second by Blasius to contact the lessee at the airport about noxious weeds. If they don't already have someone lined up to spray, then the city will hire someone with a ground rig to spray the entire area for noxious weeds with the bill going to the tenant. All aye, motion carries.

Motion by Janish, second by Blasius to purchase one long sleeve and one short sleeve green safety shirt with a City of Kimball logo for each of the maintenance crew at a price of $20 short sleeve/$25 long sleeve. Going forward shirts will be purchased through employee's clothing allowance. Roll call vote – Blasius-aye; Janish-aye; Bilben-aye; Bickner-aye; vote of 4-0; motion carries.

Grading of alleys was discussed along Main Street in preparation of next year's project. Schumacher will follow up with Kaleb White Buffalo on the option of renting a Bobcat grader.

Parking along Truck St. blocking driveways was discussed. The council will follow up.

Motion by Bickner, second by Bilben to approve the first reading of Ordinance #2025-05 adding emergency snow routes with the following changes: remove Truck St. and amend Broad St. to state from East St. to Highway 45. Roll call vote: Blasius-aye; Janish-aye; Bilben-aye; Bickner-aye; vote of 4-0, motion carries.

Motion by Bilben, second by Janish to transfer surcharge funds already accumulated and those accumulated in the future into the SD FIT Money Market account until needed for loan payments. All aye, motion carries.

No action was taken on the RD Agreement.

The next meeting date was set for October 20th at 7:30 p.m.

Under Mayor's Comments, Mayor Gough shared updates regarding ROCS funding, 1st St. utility pole and inlet, the shop door, and pool and sprinkler winterization.

Motion by Bilben, second by Janish to go into executive session at 8:53 p.m. pursuant to SDCL 1-25-2(1) for personnel matters and SDCL 1-25-2(3) for legal matters. All aye, motion carries.

Council moved out of executive session at 9:20 p.m.

Motion by Bilben, second by Blasius to update the Legion and Ambulance contracts to 25 years. All aye, motion carries.

Motion by Blasius, second by Janish to adjourn at 9:22 p.m. All aye, motion carries.

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Bill Gough, Mayor

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Attest: Finance Officer