

City of Kimball
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The Kimball City Council met in regular session Monday June 1, 2026 at the city office. Mayor Bill Gough called the meeting to order at 7:30 p.m. Council members present by roll call were Dayle Blasius – telephonically, Shelly Janish, Matt Bilben, and Harold Bickner. Council member Angel Stellwag was absent. Also present were Lydia Morley, Deb Kourt, Richard Two Two, Madison Meier, Justus Baxter, Jahn Schumacher, and Maynard Konechne.

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

Motion by Janish, second by Bilben to approve the May 19 Regular Meeting minutes and May 22 Special Meeting minutes as written. All aye, motion carries.

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

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

Payroll: Sewer \$1,075.48; Streets \$2,394.71; Finance \$5,884.60, Police \$4,123.16; Library \$2,158.78; Recreation \$731.02; Rubble \$505.73; Water \$1,075.48

Bills: Northwestern Energy – Utilities - \$4,033.46; Midstate – Utilities - \$691.10; Kimball Sinclair – Supplies - \$1,485.18; Brooks Hardware – Supplies, Equipment - \$1,995.55; Drips Post – Rental, Supplies - \$170; A-B Water – Supply - \$10,122; Central Dakota Times – Publishing - \$396.17; SD Supplemental Retirement – Prof. Serv. - \$500; First Dakota – Loan - \$57,067.37; Hawkins – Chemical - \$1,743.96; Nancy Munger – Supplies, Books - \$90.31; SD One Call – Prof. Serv. - \$10.50; Verizon Wireless – Utilities - \$198.89; Maule Law – Prof. Serv. - \$1,166.67; First Bankcard – Supplies, Travel, Training, Prof. Serv., Books, Equipment, Improvements, Fees - \$3,777.90; Michelle’s Market – Supplies - \$575.67; Blasius Sanitation – Utility - \$125; Vadim Municipal Software – Software - \$3,798.39; SD DANR – Prof. Serv. - \$300; Verizon Connect – Prof. Serv. - \$56.85; Donaldson Ditching – Prof. Serv. - \$418.37; Ameriforms – Supplies - \$350; Banner & Associates – Prof. Serv., Improvements - \$23,504.74; SD Health Lab – Prof. Serv. - \$20; CHS – Supplies - \$189.32; Overweg Motorsports – Repair - \$33.74; Laurie Bunker EMS Training – Prof. Serv. - \$290; USDA – Loan - \$74,986.47; Aflac – Insurance - \$154.94; Wellmark – Insurance - \$433.52; SDRS – Retirement - \$1,882.12; US Treasury – Payroll Tax - \$4,519.44; Beam – Insurance - \$151.84; HealthEquity – HSA, Fees - \$503.95; Family Support

Registry – Payroll Liability - \$746.30; First Dakota – Fees - \$181.80; SiteWorks Inc – Improvements - \$55,080.

Employee reports were shared by Two Two, Schumacher, and Meier.

Under public input, Konechne discussed main street sewer line work and water drainage in the Kimball West area. Bilben discussed options for a fire department key to access radio equipment. Janish discussed possible baseball field upgrades.

Pool manager Meier presented options for picnic tables and shade umbrellas for the pool and baby pool areas. Motion by Janish, second by Bilben to purchase an umbrella for the baby pool area plus two tables with umbrellas for the pool area for \$2,387.80. Roll call vote – Bickner-aye; Blasius-aye; Janish-aye; Bilben-aye; vote of 4-0, motion carries.

Options for the shop heater were discussed with no action taken. Further information will be gathered.

Motion by Janish, second by Bickner to approve Main St project Pay Request #1 to pay \$55,080 to SiteWorks Inc for the Kimball Main St Project. Roll call vote – Blasius-aye; Janish-aye; Bilben-aye; Bickner-aye; vote of 4-0, motion carries.

Motion by Bickner, second by Janish to approve looking at pricing for a gate in the concrete ramp that is part of the main street project located in front of Kings Inn and the Miller apartments. Under discussion, Gough will visit with Alex from Banner. All aye, motion carries.

Motion by Bilben, second by Janish to table Main St construction haul route. All aye, motion carries.

Motion by Janish to table approving the chip seal field order. Motion dies for lack of a second. Motion by Janish, second by Bilben to approve Field Order #1 for double armor coat at Kimball West with the condition of having a written agreement with Kimball West to cover their portion of the bill. Under discussion, Gough will contact the city attorney to draft an agreement. Roll call vote – Blasius-aye; Janish-aye; Bilben-aye; Bickner-abstain; vote of 3-aye, 1-abstain, 0-nay, motion carries.

Motion by Bilben, second by Janish to table the S Pine Lift Station. All aye, motion carries.

Motion by Bickner, second by Janish to approve the following temporary special event liquor license or \$100.00 – all aye, motion carries.

SPECIAL EVENT LIQUOR LICENSE

Kimball American Legion, Lots 9, 1, 11, Block 10 of Kimball Original; Temporary On-Sale Liquor License for June 20th (Wedding Reception).

Motion by Bickner, second by Bilben to approve Mayor Gough signing the District III Statement of Extension – Joint Cooperative Agreement for 2027. All aye, motion carries.

Motion by Janish, second by Bilben to approve Finance Officer Morley signing the local match letter for the pool project. All aye, motion carries.

Motion by Janish, second by Bilben to approve Finance Officer Morley signing the subrecipient management costs letter for the pool project. All aye, motion carries.

The next meeting was set for Friday June 19th at 7:30 p.m.

Under mayors comments, Mayor Gough shared sidewalk sealant options for the Main St project, an update on the billboards, and a question regarding brick and block materials acceptance at the city rubble site.

Motion by Janish, second by Bickner to enter executive session at 9:14 p.m pursuant to SDCL 1-25-2(1) for personnel matters. All aye, motion carries.

Council exited executive session at 9:31 p.m.

Motion by Janish, second by Bilben to adjourn at 9:33 p.m. All aye, motion carries.

Bill Gough, Mayor

Attest: Finance Officer