

City of Kimball
PO Box 16, Kimball, SD 57355
Phone: 605-778-6277

The Kimball City Council met in regular session Monday February 2, 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, Shelly Janish, Matt Bilben, Harold Bickner (telephonically). Council member Angel Stellwag was absent. Also present were Lydia Morley, Deb Kourt, Richard Two Two, Justus Baxter, and Chris Konechne.

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

Motion by Blasius, second by Janish to approve the January 19 regular meeting minutes as written. All aye, motion carries.

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

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

Payroll: Library \$6,316.55; Water \$1,676.76; Sewer \$1,676.77; Streets \$3,353.53; Finance \$5,884.60, Police \$4,123.15.

Bills: Northwestern Energy – Utilities - \$5,897.28; Midstate Communications – Utilities - \$454.52; Kimball Sinclair – Supplies - \$548.53; Brooks Hardware – Supplies - \$282.33; Drips Post – Rental - \$150.00; A-B Rural Water – Supplies - \$7,917.00; Central Dakota Times – Publishing - \$471.99; SD Municipal League – Dues - \$250.00; SD Supplemental Retirement – Prof. Services - \$500.00; Lenz Agency – Insurance - \$63,194.00; Nancy Munger – Supplies - \$27.53; SD DOT – Supplies - \$296.59; USDA RD – Loan - \$2,716.00; SD One Call – Prof. Services - \$4.20; Verizon Wireless – Utilities - \$198.93; Dakota Heating & AC – Repairs - \$109.18; OverDrive – Supplies - \$600.00; Maule Law – Prof. Services - \$1,166.67; First Bankcard – Prof Services/Supplies/Books - \$1,887.93; Blasius Sanitation – Utilities - \$125.00; Verizon Connect – Prof Services - \$56.85; Ameriforms – Supplies - \$276.82; Banner & Associates – Prof. Services - \$5,480.50; Mid-States Organized Crime Info Center – Dues - \$100.00; CHS – Supplies - \$527.60; Industrial Chem Labs – Supplies - \$454.01; Elevated Excavating – Repairs - \$5,860.00; Schoenfish & Co – Prof Services - \$17,000.00; Heath Lumber – Repairs - \$100.00; Aflac – Insurance - \$154.94; Wellmark – Insurance - \$403.15; SDRS – Retirement - \$1,869.74; US Treasury – Payroll Tax - \$5,977.51; Beam – Insurance - \$177.26;

Health Equity – HSA - \$553.95; Family Support Registry – Payroll Liability - \$746.28; First Dakota – Fees - \$248.85.

Employee reports were shared by Baxter and Two Two.

No public input was heard.

Motion by Janish, second by Bilben to approve travel and training for Two-Two to attend the Sherrif’s & Chief’s Association Conference in Deadwood and the Code Enforcer Conference in Pierre and Morley to attend the Finance Officers Conference in Oacoma. All aye, motion carries.

Drone license was discussed with no action taken. Two Two will look at additional information.

Motion by Janish, second by Blasius to approve the 2025 library annual report. All aye, motion carries.

Motion by Janish, second by Bilben to advertise for pool manager, lifeguards & lessons teacher (WSI Instructor). All aye, motion carries.

Chris Konechne was present to discuss the KWL Youth Baseball program. They plan to coordinate concession stand at the youth field during their games. Motion by Blasius, second by Janish to approve paying the budgeted amount of \$1,500 to the KWL Youth Baseball group. Roll call vote – Blasius-aye; Janish-aye; Bilben-aye; Bickner-aye; vote of 4-0, motion carries.

Motion by Blasius, second by Janish to approve Resolution 2026-03: Authorizing Governmental Resolution Environmental Certifying Officer. All aye, motion carries.

Resolution #2026-03: AUTHORIZING GOVERNMENTAL RESOULTIUON ENVIRONMENTAL CERTIFYING OFFICER

WHEREAS, the City of Kimball is a subgrantee of a Community Development Block Grant from the U.S. Department of Housing and Urban Development as administered by the State of South Dakota, and;

WHEREAS, the City of Kimball is required to designate an environmental certifying officer for the purpose of signing required environmental documents pertaining to this grant,

NOW THEREFORE, BE IT RESOLVED, that William Gough, Mayor for the City of Kimball, be hereby designated as the City’s environmental certifying officer for the purpose of signing correspondence and other required documents and forms.

Dated this 2nd day of February 2026.

BY: _____
William Gough, Mayor

ATTEST: _____
Finance Officer

Motion by Janish, second by Blasius to approve Mayor Gough signing CDBG grant environmental documents. All aye, motion carries.

Motion by Bickner, second by Janish to approve Mayor Gough signing RD Certification Form 1940-Q. All aye, motion carries.

Mayor Gough appointed Alexa Kapp to the library board to fill the open seat. Motion by Bilben, second by Blasius to approve Gough's appointment. All aye, motion carries.

Morley presented the 2025 finance annual report. Motion by Blasius, second by Janish to approve the annual report. Roll call vote – Bickner-aye; Blasius-aye; Janish-aye; Bilben-aye; vote of 4-0, motion carries.

Motion by Bilben, second by Janish to approve the first reading of Supplemental Appropriation Ordinance #2026-01 to supplement the budget \$39,000 for Repairs & Maintenance in the General Fund: Streets Department with the source of funding being undesignated fund balance. Blasius-aye; Janish-aye; Bilben-aye; Bickner-aye; 4-0, motion carries.

Motion by Janish, second by Bickner to approve Mayor Gough signing the Banner Contract Amendment related to chip sealing in 2026 and approve the proposed street map with the following changes: remove S Main between 3rd St. & Broad St and N Main. All aye, motion carries.

The second February meeting was set for Tuesday Feb 17th at 6:30 pm.

Under mayors comments, Mayor Gough shared updates on the pool project, main street sewer waivers, and January water loss of 137,377 gallons (9.04%).

Motion by Janish, second by Blasius to adjourn at 8:29 p.m. All aye, motion carries.

Bill Gough, Mayor

Attest: Finance Officer