

City of Kimball
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The Kimball City Council met in regular session Monday December 1, 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, Angel Stellwag, and Dayle Blasius. Also present were Lydia Morley, Deb Kourt, Richard Two-Two, Jahn Schumacher, and Justus Baxter.

Motion by Blasius, second by Stellwag to amend the agenda to add street lights and approve the amended agenda. All aye, motion carries.

Motion by Stellwag, second by Blasius to approve the November 17th regular meeting minutes as written. All aye, motion carries.

Finance Officer Morley presented the finance reports and reconciliations for November. Motion by Bilben, second by Bickner to approve the finance reports. Roll call vote – Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; Janish-aye; vote of 5-0 motion carries.

Motion by Janish, second by Stellwag to pay the monthly bills except the bill from Heath Lumber for the garage door. Under discussion – the Heath Lumber bill was discussed. Roll call vote – Bickner-aye; Stellwag-aye; Blasius-aye; Janish-aye; Bilben-aye; vote of 5-0, motion carries. Motion by Janish, second by Bilben to pay Heath Lumber the quote price of \$4,900 instead of the invoice total of \$5,100. Under discussion, the difference between the quote and invoice will be discussed with Heath. Roll call vote – Stellwag-aye; Blasius-aye; Janish-aye; Bilben-aye; Bickner-aye; vote of 5-0, motion carries.

Payroll: Recreation \$208.01; Rubble \$335.99; Library \$2,473.95; Water/Sewer \$4,115.75; Streets \$4,412.50; Finance/Office \$7,146.77, Police \$4,041.60.

Bills: Northwestern Energy – Utilities - \$3,520.07; Midstate Communications – Utilities/Supplies - \$534.19; Drips Post – Rental - \$150.00; A-B Rural Water – Supplies - \$7,477.25; Heath Lumber – Repairs - \$4,900.00; SDML – Dues - \$1,115.00; SD Supplemental Retirement – Prof. Services - \$500.00; First Dakota Bank – Loan - \$57,067.37; SD Health Lab – Prof. Services - \$20.00; MC&R Pools; Prof. Services - \$2,606.60; Tri County Landfill – Disposal - \$636.66; Bender Sewer & Drain – Repairs - \$936.00; Ditty's/Shannon Capital – Gas - \$1,003.99; USDA RD – Loan - \$2,716.00; SD One Call – Prof. Services - \$10.50; Verizon Wireless – Utilities/Supplies - \$225.17; TrueNorth Steel – Supplies - \$962.00; Maule Law Office – Prof. Services - \$1,166.67; First Bankcard – Supplies/Books - \$674.20; Kalebs Services –

Repairs - \$1,178.40; Blasius Sanitation – Utilities - \$250.00; Banner & Associates – Prof. Services - \$11,800.00; Dayle Blasius – Supplies - \$28.29; C & D Electric LLC – Repairs - \$2,425.74; CHS – Supplies - \$714.77; C&N Underground – Maintenance - \$612.00; KEWL Ink LLC – Supplies - \$90.00; Aflac – Insurance - \$197.30; Wellmark – Insurance - \$1,441.42; SDRS – Retirement - \$2,824.54; US Treasury – Payroll Tax - \$5,602.83; Beam – Insurance - \$193.79; Health Equity – HSA - \$657.90; Family Support Registry – Payroll Liability - \$746.28; First Dakota – Fees - \$42.40; Central Dakota Times – Publishing - \$151.61; SD Dept of Ag & Nat Resources – Dues - \$550.00; Brooks Hardware – Supplies/Repairs - \$1,639.79; Verizon Connect – Prof. Services - \$56.85.

Employee reports were shared by Baxter, Schumacher, and Two-Two. Blasius shared a thank you from the food pantry for the ramp that was installed in November by Schumacher.

Following discussion, no action was taken regarding street lights. Baxter will follow-up.

No public input was heard.

Motion by Bickner, second by Stellwag to approve purchase of a water mist fire extinguisher for the pool for an approximate cost of \$225 and store at the office until spring. Roll call vote – Blasius-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; vote of 5-0, motion carries.

Motion by Stellwag, second by Blasius to approve Mayor Gough signing the Northwestern Energy Christmas Light Agreement. All aye, motion carries.

Council reviewed an updated sewer rate study and discussed policies for temporary/seasonal accounts. Motion by Bickner, second by Stellwag to table water/sewer rates & policies. All aye, motion carries.

Baxter shared information with the council regarding a gas monitor/detector. Motion by Bickner to approve application for SDML Workers' Compensation Fund Trenching and Confined Space Entry Safety Equipment Grant and approve purchase of item upon receiving the grant, motion dies for lack of a second.

Motion by Bilben, second by Stellwag to purchase MSA Premium Contractors Confined Space Kit – MSA Ultra 4XT Gas Meter Kit for \$4,999.99. Roll call vote- Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; vote of 5-0, motion carries.

Motion by Bilben, second by Janish to apply for the Trenching and Confined Space Entry Safety Equipment Grant through the SD Workers' Comp Fund. All aye, motion carries.

Bickner shared a letter regarding the bathrooms by the baseball field. Motion by Bilben, second by Stellwag to present the letter as written to the Kimball School Board turning over any control or liability on the baseball field bathrooms that the City and School currently share. All aye, motion carries.

The next meeting date was set for December 29th at 7:30 p.m.

Under mayors comments Mayor Gough extended a thank you to Loves for the donation of pizza for city employees and updates regarding the main street project and chip sealing for next year.

Motion by Janish, second by Bilben to go into executive session at 8:55 p.m. pursuant to SDCL 1-25-2(1) for personnel matters. All aye, motion carries.

Council moved out of executive session at 9:46 p.m.

Motion by Bilben, second by Stellwag to advertise for two full-time maintenance positions starting at \$20 per hour or based on training and experience. All aye, motion carries.

Motion by Blasius, second by Bickner to adjourn at 9:50 p.m. All aye, motion carries.

Bill Gough, Mayor

Attest: Finance Officer