

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

The Kimball City Council met in regular session Monday July 7, 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 Angel Stellwag, Dayle Blasius, Janene Wingert, Shelly Janish, Matt Bilben, and Harold Bickner. Also present were Lydia Morley, Deb Kourt, Richard Two Two, Spencer Gilk, Matt Dykstra, Jordan Rose, Jessamy Truman, Bonnie Rassmussen, Michael Kroupa, Ed Konechne, and Clint Walsh. Weston Blasius and Micayla Bamberg joined telephonically.

The agenda was amended to add Bonnie Rassmusen, take off Grass/Weeds – City Ordinance #91.08, and move Main St Pay Request #2 – Review and Approve on the agenda to be following the other Main Street items. Motion by Wingert, second by Blasius to adopt the agenda as amended. All aye, motion carries.

Motion by Bilben, second by Stellwag to approve the June 19 regular meeting minutes and June 25 special meeting minutes as written. All aye, motion carries.

Finance Officer Morley presented the finance reports and reconciliations for June. Motion by Janish, second by Blasius to approve the finance reports and reconciliations. Roll call vote – Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; vote of 6-0, motion carries.

Motion by Bilben, second by Janish to pay the monthly bills. Roll call vote – Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; vote of 6-0, motion carries.

Payroll: Council \$12,400; Streets \$6,213.18; Finance \$5,884.60, Police \$4,123.16; Library \$2,320.24; Recreation \$841.54; Rubble \$586.46; Pool \$9,711.76; Water \$1,064.21; Sewer \$1,064.21

Bills: Northwestern Energy – Utilities - \$4,709.04; Midstate – Utilities - \$573.75; Kimball Sinclair – Supplies - \$1,388.18; Brooks Hardware – Supplies, Repairs - \$2,607.22; Drips Post – Rental - \$150; Brule Co Auditor – Prof Serv. - \$2,352.18; A-B Water – Supply - \$11,515; Central Dakota Times – Publishing - \$90.84; Heath Lumber – Supplies - \$95.60; SD Supplemental Retirement – Prof. Serv. - \$500; SD Health Lab – Prof Serv - \$70; Hawkins – Chemical - \$456.50; Tri County Landfill – Waste Disposal - \$248.64; Bender Sewer – Prof Serv - \$660; Hefty Seed – Supplies - \$747.69; Nancy Munger – Supplies - \$143.20; Ditty's – Supplies - \$245.44; SD One Call – Prof. Serv. - \$25.20; Dakota Pump – Equipment - \$10,439.38; Verizon Wireless – Utilities - \$198.89; Dakota Heating & Air – Repairs - \$341.37; Maule Law – Prof.

Serv. - \$1,166.67; First Bankcard – Supplies, Equipment, Books - \$5,483.19; Kaleb's Service – Repairs - \$281.11; Michelle's Market – Supplies - \$598.36; Forum Communications – Publishing - \$875; Blasius Sanitation – Utility - \$275; Madison Meier – Travel - \$72.50; Verizon Connect – Prof. Serv. - \$56.85; Banner & Associates – Prof. Serv., Improvements - \$21,939.80; C&D Electric – Repairs, Equipment - \$1,123.18; Muth Electric – Repairs - \$3,414.92; CHS – Supplies - \$428.53; Brooks Greenhouse – Supplies - \$62.96; Overweg Motorsports – Repair - \$583.55; JSC Sawcutting – Deposit - \$500; SD Dept of Ag – Prof Serv - \$60; Aflac – Insurance - \$232.41; Wellmark – Insurance - \$433.52; SDRS – Retirement - \$1,987; US Treasury – Payroll Tax - \$7,800.78; Beam – Insurance - \$151.84; HealthEquity – HSA, Fees - \$503.95; Family Support Registry – Payroll Liability - \$746.30; First Dakota – Fees - \$169.38; SiteWorks Inc – Improvements - \$113,911.42.

Employee reports were shared by Two Two and Rose.

A portion of the meeting was reserved for public input with none being shared.

Bonnie Rassmussen was present to discuss a dog bite incident in town and city licensing requirements for dogs.

Jessamy Truman was present to discuss the 2026 T-ball program with the council. With the program having with more White Lake participation, new jerseys have been ordered with partial funding received from a Central Electric Round Up Grant . Motion by Blasius, second by Stellwag to approve funding \$200 for the Kimball White Lake Teeball program. Roll call vote – Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; Wingert-aye; vote of 6-0, motion carries. Under discussion, council thanked Truman for her work with the program.

Matt Dykstra and Michael Kroupa were present representing the Kimball School District to discuss the possibility of S East Street between 2nd St. and Broad St (2 blocks) being changed to one-way. Council discussed options and would like to try some other solutions first and then reassess the situation.

Motion by Stellwag, second by Wingert to approve replacing the steps in the 300 block that are taken out as part of the Main Street project. Roll call vote – Bilben-nay; Bickner-nay; Stellwag-nay; Blasius-nay; Wingert-nay; Janish-nay; vote of 0-6, motion fails. Motion by Bickner, second by Stellwag to authorize Banner to put together a price for replacing the steps between Third and Broad St on the east side. All aye, motion carries.

Motion by Janish, second by Bilben to table main street sidewalks. All aye, motion carries. Under discussion, council discussed a possible warranty agreement for sidewalks and considered criteria. Council will continue to look at possible criteria and discuss with Banner.

No action was taken on Main Street – one way alleys and detour signs.

No action was taken on Main Street – Lead Service Line.

The public hearing for CDBG for the Kimball Main Street project was set for Monday August 10th at 8:00 p.m.

Motion by Blasius, second by Janish to approve Main Street Pay Request #2. Roll call vote – Bickner-aye; Stellwag-aye; Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; vote of 6-0, motion carries.

Weston Blasius joined telephonically at 9:00

Dan Overweg and Weston Blasius discussed options for Babcock St in Kimball West related to estimated costs and funding options for a road reconstruction. Cost was estimated to be around \$600,000 for the roadway and surfacing. The council, Blasius, and Overweg will continue looking into funding and grant options.

No action was taken on rubble site locks/keys.

Motion by Bickner, second by Blasius to go forward with the lift station safety grate proposal from Menning Excavating for \$5,870.00. Roll call vote – Stellwag-aye; Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; vote of 6-0, motion carries.

Motion by Janish, second by Bilben to table baseball field lights. All aye, motion carries. Under discussion, quotes from C&D Electric and Muth Electric were reviewed, council will look into additional details.

Micayla Bamberg joined telephonically at 9:45 p.m.

Macayla Bamberg from Morgan Theeler LLP, representing Shannon Capital Inc was present to discuss the TID Developer Agreement and clarify that the agreement is putting the TIF/TID that was previously approved into contract form. Motion by Wingert, second by Bilben to approve Mayor Gough and Finance Officer Morley signing Developer Agreement for TID#2 with Shannon Capital. Under discussion, council confirmed the agreement had been reviewed by Theresa Maule, city attorney. Roll call vote – Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; vote of 6-0, motion carries.

Motion by Bickner, second by Janish to approve funding for the Kimball ROCS Meals Program for \$2,695. Roll call vote – Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; vote of 6-0, motion carries.

Motion by Blasius, second by Janish to approve funding for the ROCS Transportation Program for \$1,000. Roll call vote – Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; Wingert-aye; vote of 6-0, motion carries.

Motion by Stellwag, second by Wingert to advertise for 300 tons of DOT spec gravel with bid opening on August 10th at 8:15 p.m. All aye, motion carries.

Motion by Bickner, second by Blasius to renew the CD's as they come due and add \$200,000 in additional short-term CD's at First Dakota Bank. All aye, motion carries.

Motion by Janish, second by Bilben to table shop heater. All aye, motion carries.

Motion by Stellwag, second by Janish to table the 1100 block of the S Main Street road. All aye, motion carries.

Motion by Janish, second by Angel to table the clinic park area. All aye, motion carries. Under discussion, council will consider maintenance and options for the area.

Motion by Janish, second by Blasius to amend the personnel policy manual to add Section 703 (C): If an employee chooses not to clock in/out for lunch or evening meal breaks, it will be assumed that a one hour break is taken unless otherwise noted on the employee's timesheet. All aye, motion carries.

Motion by Bickner, second by Janish to table review of the SD open meeting laws brochure to the next meeting. All aye, motion carries.

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

No mayors comments were shared by Gough.

Motion by Janish, second by Stellwag to enter executive session at 10:17 p.m. pursuant to SDCL 1-25-2(1) for personnel matters. All aye, motion carries.

Council exited executive session at 10:42 p.m.

Motion by Blasius, second by Stellwag to adjourn at 10:43 p.m. All aye, motion carries.

Bill Gough, Mayor

Attest: Finance Officer