

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

The Kimball City Council met in regular session Monday February 5, 2025 at the city office. Mayor Donnie Hamiel called the meeting to order at 7:30 p.m. Council Members present by roll call were Matt Bilben, Shelly Janish, Bill Gough, Dayle Blasius, Michelle Chmela. Council Member Harold Bickner was present via zoom. Also present were Nancy Munger, Lydia Morley, Deb Kourt, Jahn Schumacher, Justus Baxter, Ed Konechne, Reid Suelflow, and Chris Konechne.

Motion by Bilben, second by Blasius to approve the agenda. All aye. Motion carried.

Motion by Blasius, second by Chmela to approve the minutes from the January 21 regular meeting as written. All aye. Motion carried.

Finance Officer Morley gave the financial report that included sales tax is up a little bit. Motion by Blasius, second by Bilben to approve the financial report. Roll call vote. Bilben-aye, Janish-aye, Gough-aye, Blasius-aye, Chmela-aye, Bickner-aye. Vote of 6-0 motion carried.

Motion by Gough, second by Chmela to pay the monthly bills. Roll call vote. Janish-aye, Gough-aye, Blasius-aye, Chmela-aye, Bickner-aye, Bilben-aye. Vote of 6-0 motion carried.

Payroll: Library \$1,962.58; Finance Office \$1,103.93; Street \$5,567.76, Executive \$5,026.00; Police \$3,774.50

SDRS	Retirement	\$	3,107.52
U.S. Treasury	Payroll Deposit	\$	5,621.42
Wellmark	Insurance	\$	2,142.08
Health Equity	HSA Contributions	\$	1,383.46
Aflac	Insurance	\$	325.62
Beam	Insurance	\$	173.66
SD Supplemental Retirement	Professional Services	\$	1,000.00
Northwestern	Utilities	\$	5,833.23
Midstate	Phone/Internet	\$	523.75
Maule Law Office	Prof. Services	\$	666.67
Aurora Brule Rural Water	Source of Supply	\$	7,243.25
Drips Post	Rent	\$	150.00
Central Dakota Times	Publishing	\$	336.74
Brooks Hardware	Supplies	\$	667.68
Kimball Clark	Supplies	\$	190.25
First Bankcard	Supplies, Books, Publishing, Travel	\$	1,926.17
Verizon Wireless	Cell Phone	\$	128.22
Office Products Center	Supplies	\$	274.94
Resourcemate	Books	\$	199.00

National Assn. State Agencies for		
Surplus Property	Dues-3 years	\$ 115.00
Banner and Associates	Professional Services	\$ 41,175.09
Heath Lumber	Concession Stand	\$ 47,096.00
Lenz Agency	Insurance	\$ 55,294.00
Bender Sewer & Drain	Professional Services	\$ 696.00
SD Dept. of Transportation	Supplies-Salt & Sand	\$ 97.31
Ditty's Diner	Supplies	\$ 65.33
SD One Call	Locates	\$ 2.10
ELO Prof.	Finance Office	\$ 3,330.54
Hopkins Plumbing	Repairs & Maintenance-Sr. Center	\$ 4,806.38
Atco International	Supplies	\$ 185.00
Coast to Coast	Publishing	\$ 442.73
Zach Scott Construction	Repairs-System	\$ 3,318.92
Donnie Hamiel	Prof. Service-Snow Removal	\$ 450.00
Law Enforcement Systems	Supplies	\$ 228.00
Milbank Winwater	Supplies-Meters	\$ 1,311.90
Shannon T. Rasmussen	Prof. Services	\$ 270.00
Mid-States Organized Crime Info. Center	Prof. Services	\$ 100.00
C & D Electric	Improvements-Concession Stand	\$ 4,081.64
Muth Electric	Repairs & Maintenance	\$ 20,568.00
CHS	Supplies, Fees & Charges	\$ 725.40
First Dakota National Bank	Fees, Supplies, Chargeback	\$ 423.31
HealthEquity	Bank Fees	\$ 3.95

Chief of Police Two Two submitted a written report of his calls of service and traffic stops.

Kimball Maintenance Justus Baxter and Jahn Schumacher reported on a water leak and other general maintenance.

No public input was heard.

Motion by Bilben, second by Janish to approve the Proactive Tactics Training for Rural Areas for Chief of Police Two Two for \$149 and for one night stay at a hotel on the night of the 4<sup>th</sup>. Roll call vote. Gough-aye, Blasius-aye, Chmela-aye, Bickner-aye, Bilben-aye, Janish-aye. Vote of 6-0 motion carried.

Motion by Blasius, second by Chmela to approve the 2024 library annual report. All aye. Motion carried.

Motion by Bickner, second by Gough to approve the following temporary special event liquor license for \$100.00:

SPECIAL EVENT LIQUOR LICENSE

Kimball American Legion, Lots 9, 10, 11, Block 10 of Kimball Original; Temporary On-Sale Liquor License for Feb 9<sup>th</sup> (Super Bowl Party and Cornhole Tournament).

All aye. Motion carried.

No action taken on the questions from Banner on the Main Street Project.

Motion by Gough, second by Chmela to approve the second reading and approval of the 2025-01 Supplemental Appropriation Ordinance in the amount of \$20,568.00 to the BBB Fund for \$20,568.00. Roll call vote. Blasius-aye, Chmela-aye, Bickner-aye, Bilben-aye, Janish-aye, Gough-aye. Vote of 6-0 motion carried. Ordinance printed separately.

Baseball coaches Reid Suelflow and Chris Konechne were present to ask for the 2025 budgeted funds for the little league and teener baseball programs and to ask for improvements for the baseball field including putting chain link fence down the baselines and a batting cage at the youth field. The coaches will bring estimates to the next meeting.

Ed Konechne a Volunteer Fireman presented the appraisals on the 1988 Chevrolet ¾ ton pickup as follows:

Houser's Auto-\$3,500.00

Overweg Repair--\$4,750.00

Kaleb's Service and Repair-\$7,875.00

Motion by Gough, second by Janish to accept seal bids for a 1988 Chevy ¾ ton fire pickup on surplus with a minimum bid of \$5,000.00 must be received in the city office by 8:00 p.m. April 7<sup>th</sup> at which time the bids will be opened. Roll call vote. Chmela-aye, Bickner-aye, Bilben-aye, Janish-aye, Gough-aye, Blasius-aye. Vote of 6-0 motion carried.

Quotes for the Senior Citizen bathroom project were opened with the quotes of \$5,497.22 from Bill's Handyman Service with no plumbing or electrical and \$12,528.90 for 2 bathrooms from Nate Neilan Construction with plumbing, Mayor Hamiel stated Neilan quoted for 2 bathrooms and stated he had talked to him and it was agreed to split the bill in half for one bathroom in the amount of \$6,264.45. A quote from C & D Electric for \$963.50 for the electrical was also opened.

Motion by Blasius, second by Chmela to approve the quote from Nate Neilan Construction for \$6,264.45. During discussion Bickner suggested sitting down with Neilan and going over the project and the quote amount and accepting the quote if he agrees on the amount. Roll call vote. Bickner-aye, Bilben-aye, Janish-aye, Gough-aye, Blasius-aye, Chmela-aye. Vote of 6-0 motion carried.

Morley presented the finance annual report.

Motion by Bickner, second by Janish to approve the annual report. Roll call vote. Bilben-aye, Janish-aye, Gough-aye, Blasius-aye, Chmela-aye, Bickner-aye. Vote of 6-0 motion carried.

No action was taken for advertising for pool positions and wages.

Set the next meeting for February 24<sup>th</sup>.

Motion by Chmela, second by Janish to move to executive session for personnel. All aye. Motion carried. Morley was asked to join the session. Council moved to executive session at 8:53 p.m.

Motion by Gough, second by Bilben to adjourn. All aye. Motion carried. Meeting adjourned at 9:20 p.m.

---

Mayor

Attest

---

Finance Officer

**SUPPLEMENTAL APPROPRIATION ORDINANCE 2025-01**

WHEREAS, the City has determined that repair and/or replacement of the lights by the I-90 exits are needed; and

WHEREAS, the City needs to supplement its appropriation ordinance to provide for said expenditure.

NOW THEREFORE, BE IT ORDAINED by the City of Kimball, South Dakota that the following sum is supplementally appropriated to meet the obligations of the municipality.

	BBB Fund
211 BBB Fund	
425.00 Repairs and Maintenance	<u>\$20,568.00</u>
Total Appropriation	\$20,568.00

	Source of Funding
Undesignated Fund Balance	\$20,568.00

---

Donnie Hamiel, Mayor

Attest

---

Lydia Morley  
Finance Officer

First Reading: January 21, 2025  
Second Reading: February 5, 2025