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

The Kimball City Council met in regular session Monday August 4, 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 Bill Gough, Shelly Janish, Matt Bilben, Angel Stellwag, and Dayle Blasius. Council member Harold Bickner was absent. Also present were Lydia Morley, Richard Two-Two, and Justus Baxter.

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

Motion by Janish, second by Stellwag to approve the July 22nd regular meeting minutes and July 28th special meeting minutes as written. All aye, motion carries.

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

Motion by Bilben, second by Gough to pay the monthly bills. Roll call vote – Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; Gough-aye; Janish-aye; Vote of 5-0, motion carries.

Payroll: Water/Sewer $6,426.13; Streets $5,940.00; Finance $8,654.40; Police $6,062.40; Recreation $2,892.51; Pool $16,984.74; Library $5,740.80.

Northwestern – Utilities - $4,594.06; Midstate Communications – Utilities - $621.92; Brooks Hardware – Supplies/Repairs - $1,816.64; Drips Post – Rent - $150.00; Overweg Repair – Repairs/Supplies - $17,731.98; A-B Rural Water – Source of Supply - $11,825.75; SD Supplemental Retirement – Prof. Services - $500.00; SD One Call – Prof. Services - $8.40; Verizon Wireless – Utilities - $159.11; Kimball Fire Dept – Equipment - $1,678.12; Maule Law Office – Professional Services - $1,166.67; First Bankcard – Supplies/Books - $1,901.59; Kaleb's Service – Prof. Services - $350.00; Michelle's Market – Supplies - $364.04; Forum Communications – Publishing - $875.00; Verizon Connect - – Utilities - $40.25; TeamLab – Repairs - $100.50; CHS – Supplies - $976.67; Jahn Schumacher – Repairs - $95.57; Aflac – Insurance - $295.95; Wellmark – Insurance - $2,595.48; SDRS – Retirement - $4,181.36; US Treasury – Payroll Tax - $12,995.11; Beam – Insurance - $193.79; Health Equity – Payroll Liabilities - $775.00; Mark Bilben – Repairs - $50.00; Frosty King – Supplies - $90.00; First Dakota National Bank – Fees - $203.87; HealthEquity – Fees - $7.90.

Employee reports presented by Baxter and Two-Two.

No public input was heard.

Motion by Gough, second by Blasius to have Brian Hoing haul from the rubble site to clear before the cleanup weekend. Roll call vote – Stellwag-aye; Blasius-aye; Gough-aye; Janish-aye; Bilben-aye; vote of 5-0, motion carries.

Motion by Blasius, second by Stellwag to approve the first reading of Supplemental Appropriation Ordinance 2025-03 to supplement the budget $4,000 for Supplies & Materials in the BBB Fund for street signs & Echos of the Past participation and $35,000 for Improvements to the concession stand in General Fund - Recreation with the funding source for both being undesignated fund balance. Roll call vote – Stellwag-aye; Blasius-aye; Gough-aye; Janish-aye; Bilben-aye; vote of 5-0, motion carries.

No action was taken on the curb & gutter grant. Under discussion, the council is not pursuing at this time.

No action was taken on asphalt millings. Under discussion, the council is not opposed to millings being added by the airport hangar at the lessee's expense. Grading and finishing work continues on adding millings to the streets.

Motion by Gough, second by Blasius to adopt Resolution 2025-04 amending the 2025 Fine & Bond schedule for new package off-sale liquor licenses price to be determined by bid with a minimum bid of $5,000. Roll call vote - Blasius-aye; Gough-aye; Janish-aye; Bilben-aye; Stellwag-aye; vote of 5-0, motion carried. Resolution printed separately.

Follow-up items were discussed regarding the main street project. Motion by Janish, second by Stellwag to approve the following items. All aye, motion carries. 1. Regarding steps located along 1st St – to leave as they currently are if the project can work around them, but if replacement is necessary to include in the project. 2. Regarding the fire hydrant located at the corner of 2nd and Main – will follow up with engineers to see if it can be moved to the NE bumpout location and will not pursue bollards around fire hydrants at this time. 3. Regarding trees in the boulevards – requested engineers to coordinate with property owners and prefer that replacements not be located inside the boulevards if possible. 4. Regarding location of a light pole on 1st Street, to coordinate with NW Energy separately as this is not part of the scope of the project area.

No action was taken on commercial water/sewer rates.

The council continued work on the 2026 budget.

The council set the next regular meeting date as August 18th at 7:30 p.m.

Motion by Gough, second by Blasius to go into executive session at 9:06 pursuant to SDCL 1-25-2(1) for personnel matters and SDCL 1-25-2(3) for legal matters. All aye, motion carries

Council moved out of executive session at 10:15 p.m. with no action taken on letter of resignation.

Motion by Gough, second by Janish to adjourn at 10:16. All aye, motion carries.

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Donnie Hamiel, Mayor

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Attest: Lydia Morley, Finance Officer

Resolution 2025-04

2025 Fine & Bond Schedule – Amendment/Updating charges

WHEREAS, on January 6, 2025 the City of Kimball adopted a comprehensive City Wide Fine and Bond Schedule (Resolution 2025-01) and amended June 9, 2025; and

NOW THEREFORE, BE IT RESOLVED, by the City of Kimball to amend the schedule of fees and charges as provided below:

- Liquor Licenses:
    - Package off-sale (new): Price to be determined by bids, minimum bid $5,000

BE IT FURTHER RESOLVED the above amended rates will be updated on the complete City Wide Fine and Bond Schedule. All rates, charges and fees shall be fairly and consistently applied, billed and collected by appropriate city staff and departments and shall remain in place and in effect until changed by an act of the City Council.

Dated this 4th day of August, 2025

APPROVED:

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Donnie Hamiel, Mayor

ATTEST:

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Lydia Morley, Finance Officer

Approved August 4, 2025
Published August 13, 2025
Effective August 13, 2025