

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

The Kimball City Council met in regular session Monday March 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 Matt Bilben, Dayle Blasius, and Shelly Janish. Council members Harold Bickner and Angel Stellwag were absent. Also present were Lydia Morley, Deb Kourt, Richard Two Two, Justus Baxter, Rich Kieffer, and Chris Konechne.

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

Motion by Blasius, second by Janish to approve the February 17 regular meeting minutes as written. All aye, motion carries.

Finance Officer Morley presented the finance reports and reconciliations for February. Motion by Bilben, second by Blasius to approve the finance reports. Roll call vote – Blasius-aye; Janish-aye; Bilben-aye; vote of 3-0, motion carries.

Motion by Blasius, second by Janish to pay the monthly bills. Roll call vote – Blasius-aye; Janish-aye; Bilben-aye; vote of 3-0, motion carries.

Payroll: Water \$689.08; Sewer \$689.08; Streets \$1,765.66; Finance \$5,884.61, Police \$4,123.16; Library \$2,104.96.

Bills: Northwestern Energy – Utilities - \$5,717.36; Midstate – Utilities - \$455.92; Kimball Sinclair – Supplies - \$269.58; Brooks Hardware – Supplies, Repairs - \$241.65; Drips Post – Rental - \$150; A-B Water – Supply - \$7,717.50; Central Dakota Times – Publishing - \$990.76; SD Supplemental Retirement – Prof. Serv. - \$500; SD Health Lab – Prof. Serv. - \$70; Nancy Munger – Refund - \$35.30; Ditty’s – Supplies - \$217.49; USDA – Loan - \$2,716; SD One Call – Prof. Serv. - \$1.05; Dakota Pump – Prof. Serv. - \$867.35; Verizon Wireless – Utilities - \$198.93; Tri County Ins. – Insurance - \$2,117; ELO Prof – Software - \$1,128.47; Maule Law – Prof. Serv. - \$1,166.67; Zach Scott Const. – Repair - \$3,716.88; Blasius Sanitation – Utility - \$125; Millbank Winwater – Software - \$950; Verizon Connect – Prof. Serv. - \$56.85; Banner & Associates – Improvements - \$9,793.50; Dayle Blasius – Reimburse - \$210.25; Muth Electric – Repairs - \$1,318; CHS – Supplies - \$593.66; Industrial Chem Lab – Supplies - \$588.26; First Bankcard – Supplies, Fees, Training, Travel, Books - \$1,536.79; KWL Little League – Summer Rec - \$1,500; Aflac – Insurance - \$69.00; Wellmark – Insurance - \$403.15; SDRS – Retirement - \$1,365.88; US Treasury – Payroll Tax - \$3,845.42; Beam – Insurance - \$156.74; HealthEquity –

HSA - \$503.95; Family Support Registry – Payroll Liability - \$746.28; First Dakota – Fees - \$238.41.

Employee reports were shared by Baxter & Two Two.

No public input was heard.

Rich Keiffer representing South Central Water Development District presented a check for \$35,000 for engineering fees related to the water/sewer portion of the Main Street Project.

Chris Konechne was present to discuss the KWL Teeners baseball program and softball programs for 2026.

Motion by Janish, second by Blasius to approve paying the budgeted amount of \$1,500 to the Teeners Baseball group. Roll call vote – Blasius-aye; Janish-aye; Bilben-aye; vote of 3-0, motion carries.

Motion by Janish, second by Bilben to approve paying the budgeted amount of \$1,500 to the softball program. Roll Call vote – Janish-aye; Bilben-aye; Blasius-aye; vote of 3-0, motion carries.

Motion by Bilben, second by Janish to file paperwork with the state to register the billboard east of town on city property. All aye, motion carries.

A noise ordinance was discussed with no action taken. Two Two will look into a draft specific to barking dogs.

No action was taken on first reading for a noise ordinance.

Following discussion, no action was taken on S. Main St. Geotech.

No action was taken on S. Main Street.

Road Procedures Policy document was discussed with no action taken.

No action was taken on street paving.

No action was taken on chip sealing.

Motion by Blasius, second by Janish to move forward with getting quotes for a safety grate at the lift station. All aye, motion carries.

Motion by Janish, second by Blasius to go with the one year warranty period included in the Main St. Project. All aye, motion carries.

No action was taken on the pool pump.

No action was taken on summer mowing.

Motion by Janish, second by Blasius to table the Frontline Siren Service Contract. All aye, motion carries.

Motion by Blasius, second by Janish to publish the intent to discharge. All aye, motion carries.

Motion by Blasius, second by Janish to continue with the Discover I90 Ad for \$875. Under discussion, draft needs updated for 2026 dates and activities. Roll call vote – Bilben-aye; Blasius-aye; Janish-aye; vote of 3-0, motion carries.

Motion by Blasius, second by Janish to advertise for sealed bids for the scrap metal pile. All aye, motion carries.

The second March meeting and Equalization meeting were set for Monday March 16th at 7:30 p.m.

Under mayors comments, Mayor Gough shared information on equalization meeting and upcoming work anniversaries for Baxter (4 years) and Two Two (3 years).

Motion by Janish, second by Bilben to enter executive session at 9:18 p.m pursuant to SDCL 1-25-2(1) for personnel matters. All aye, motion carries.

Council exited executive session at 9:46 p.m.

Motion by Janish, second by Bilben to adjourn at 9:47 p.m. All aye, motion carries.

Bill Gough, Mayor

Attest: Finance Officer