

City of Kimball
PO Box 16, Kimball, SD 57355
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The Kimball City Council met in regular session Tuesday September 8, 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 Harold Bickner, Angel Stellwag, Dayle Blasius, Janene Wingert, Shelly Janish, and Matt Bilben. Also present were Lydia Morley, Deb Kourt, Donnie Hamiel, Chelsey Johnson, Cully Assman, Gavin Reindl, Sami Pringle, Richard Two Two, and Spencer Gilk.

Motion by Blasius second by Janish to adopt the agenda. All aye, motion carries.

Motion by Stellwag second by Blasius to approve the August 24 regular meeting minutes as written. All aye, motion carries.

Sami Pringle, Gavin Reindl and Cully Assman representing the Kimball Student Council were present to discuss homecoming activities. Motion by Janish, second by Blasius to approve the Kimball School/Kimball Student Council special event application for the homecoming parade on October 9th and waive the fee. Under discussion, council noted school is to determine the final route and let the city office know to coordinate with city employees for street closures. All aye, motion carries. Motion by Stellwag, second by Wingert to approve the senior class white washing on Broad St between East St and Truck St on Oct 4th of 5th for homecoming. All aye, motion carries.

Chelsey Johnson representing Love's was present to request a Children's Miracle Network donation from the council. Motion by Janish, second by Wingert to table Children's Miracle Network donation request to the next meeting. All aye, motion carries.

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

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

Payroll: Streets \$5,110.23; Finance \$5,884.60, Police \$4,123.16; Library \$1,506.96; Recreation \$811.75; Rubble \$646; Pool \$9,480; Water \$425.08; Sewer \$425.08.

Bills: Northwestern Energy – Utilities - \$4,967.63; Midstate – Utilities - \$421.56; Kimball Sinclair – Supplies - \$1,972.15; Brooks Hardware – Supplies, Equipment - \$508.34; Drips Post – Rental - \$150; Brule Co. Auditor – Prof Serv. - \$86.16; A-B Water – Supply - \$11,438; Central Dakota Times – Publishing - \$214.19; SD Supplemental Retirement – Prof. Serv. - \$500; SD State Treasurer – Sales Tax - \$678.50; SD Dept of Ag – Prof Serv - \$60; Ditty's – Supplies - \$796.91; Van Diest Supply – Spray - \$956.81; SD One Call – Prof. Serv. - \$16.80; Dakota Pump – Prof Serv. - \$290; Verizon Wireless – Utilities - \$198.93; SD Assn. of Rural Water Systems – Prof Serv - \$175; Maule Law – Prof. Serv. - \$1,166.67; First Bankcard – Supplies, Prof Serv, Equipment, Books - \$1,432.85; Kaleb's Service – Repairs, Supplies - \$532.19; Michelle's Market – Supplies - \$14.89; Blasius Sanitation – Utility - \$125; Chamberlain Redi-Mix – Improvement - \$356; Madison Meier – Training - \$150; Verizon Connect – Prof. Serv. - \$56.85; Banner & Associates – Prof. Serv., Improvements - \$40,386.16; Beacon Athletics – Improvements - \$684.99; CHS – Supplies - \$579.03; KTC Construction – Repair - \$3,041.90; Hoing Trucking – Gravel - \$3,850; Overweg Motorsports – Supplies, Repairs - \$734.57; April Skluzak – Training - \$250; Serenity Davis – Training - \$250; Brooklynn Rolston – Training - \$250; Jordan Rose – Travel - \$359.40; Aflac – Insurance - \$69.00; Wellmark – Insurance - \$1,414.62; SDRS – Retirement - \$1,857.60; US Treasury – Payroll Tax - \$6,799.88; Beam – Insurance - \$151.84; HealthEquity – HSA, Fees - \$703.95; First Dakota – Fees - \$234.42; Tri County Landfill – Waste Disposal - \$250.32; SiteWorks Inc – Improvements - \$181,760.61.

Employee reports were shared by Two Two and Hamiel.

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

Motion by Bickner, second by Stellwag to table Kimball Cemetery Association. All aye, motion carries. Kimball Cemetery:

Stellwag shared research on sidewalks as a follow-up from the last meeting. Council will continue looking into further information.

Motion by Janish, second by Stellwag to approve the Senior Center's request to add an air vent routed into the kitchen area of the building provided it is at no cost to the city. All aye, motion carries.

Hamiel shared information with council on comparisons between a backhoe or mini excavator for city projects. Council and Hamiel will continue to look into further information.

Motion by Bickner, second by Blasius to approve Main Street Construction Change Order #2 for geotextile fabric. Under discussion it was noted that this adds four additional days to the

substantial completion deadline. Roll call vote: Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; vote of 6-0, motion carries.

Motion by Bickner, second by Blasius to approve Main Street RFP#1 for removable sections in ramp railings. Roll call vote: Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; Wingert-aye; vote of 6-0, motion carries.

Motion by Bickner, second by Stellwag to approve Main St Pay Request #4 for \$181,760.61 but not release the check until the city receives notice that funding has been released from the state. Roll call vote: Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; Wingert-aye; Janish-aye; vote of 6-0, motion carries.

Motion by Stellwag, second by Bickner to approve Main Street RFP#4 for 2nd St. sidewalk/steps removal and bill the property owner for work outside the project limits. Roll call vote: Bickner-aye; Stellwag-aye; Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; vote of 6-0, motion carries.

Council discussed Main Street parking with no action taken.

Motion by Bickner, second by Janish to authorize Banner Engineering to survey for the school parking lot to determine boundaries for an approximate cost of \$1,400. 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 Blasius to look into Onsite 24/7 camera options and costs. All aye, motion carries.

Council discussed playground edging with no action taken. Maintenance employees plan to work on this project for next summer.

No action was taken on Ditty's culvert.

Motion by Stellwag, second by Bickner to approve the following temporary special event liquor license for \$100 – all aye, motion carries.

SPECIAL EVENT LIQUOR LICENSE

Kimball American Legion, Lots 9, 1, 11, Block 10 of Kimball Original; Temporary On-Sale Liquor License for September 12th (Wedding Reception).

Council reviewed projects for inclusion in the updated Brule County Hazard Mitigation Plan.

Motion by Stellwag second by Bickner to approve the proposed draft project list. All aye, motion carries.

No action was taken on culverts policy.

No action was taken on building permit requirements. Bickner will research and work on updating the existing building permit ordinance with Bilben and bring a proposal back to the council for consideration at a later date.

Motion by Stellwag second by Blasius to approve Resolution #2026-11 updating water/sewer rates and credit card payment fees with an effective date of January 1, 2027. Roll call vote: Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; vote of 6-0, motion carries.

RESOLUTION 2026-11
CITY OF KIMBALL, SOUTH DAKOTA

WHEREAS, on January 5, 2026 the City of Kimball adopted a comprehensive City Wide Fine and Bond Schedule (Resolution 2026-01) as amended with Resolution 2026-06 & Resolution 2026-07;

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

- Credit Card Payment Fee – 2.6% +\$0.15 per transaction
- Water (base rate) - \$16.00
- Sewer (base rate) - \$26.00

BE IT FURTHER RESOLVED the above amended rates will be updated on the complete City Wide Fine and Bond Schedule. All other rates included in the comprehensive City Wide Fine and Bon Schedule remain as previously adopted. 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.

PASSED and APPROVED THIS 8th day of September, 2026.

Bill Gough, Mayor

Attest: Finance Officer

Passed: September 8, 2026; Published: September 16, 2026; Effective: January 1, 2027

The next meeting was set for September 21st at 7:30 p.m.

No mayor's comments were shared by Gough.

Council discussed the 2027 budget.

Motion by Bickner, second by Stellwag to approve the first reading of the 2027 Budget – Ordinance#2026-03 – 2027 Appropriations Ordinance. Roll call vote: Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; vote of 6-0, motion carries.

Motion by Janish, second by Blasius to enter executive session at 9:35 pursuant to SDCL 1-25-2(3) for legal matters. All aye, motion carries.

Council exited executive session at 10:00.

Motion by Blasius, second by Bilben to adjourn at 10:00 p.m. All aye, motion carries.

Bill Gough, Mayor

Attest: Finance Officer