

City of Kimball
P.O. Box 16
Kimball, SD 57355
Phone: 605-778-6277

The Kimball City Council met in regular session Monday August 5, 2024 at the city office. Mayor Donnie Hamiel called the meeting to order at 7:30 p.m. Council Members present by roll call were Michelle Chmela, Dayle Blasius, Bill Gough, Shelly Janish, and Harold Bickner. Council Member Matt Biblen was absent. Also present were Nancy Munger, Deb Kourt, Guyla Galpin, Richard Two Two, and Bobbie Higgins.

Motion by Janish, second by Chmela to adopt the agenda. All aye. Motion carried.

Motion by Chmela, second by Bickner to approve the July 22 regular meeting minutes as written. All aye. Motion carried.

Finance Officer Gakin's written report included water sales 2,088,135 gallons versus gallons purchased 2,569,000. The finance office did discover Corner Pantry Sprinklers and the Kimball Football Field Sprinklers were turned on and running without notifying the city office. The football field had used 163,800 gallons of water since being turned off last fall accounting for part of the water loss. They have since then been billed for the usage along with Corner Pantry.

The fire department received a PPE (Personal Protective Equipment) grant from the S.D. Department of Public Safety in the amount of \$3,596.00.

Motion by Blasius, second by Chmela to approve the financial report. All aye. Motion carried.

Motion by Janish, second by Blasius to pay the monthly bills including Michelle's Market \$792.69, Kimball Clark \$335.93, Bituminous Paving \$42,032.00, Shannon Rasmussen \$130.00, Central Dakota Times \$244.62, Brooks Hardware \$1,785.71, Vista Business Services \$3,450.00, Verizon Connect \$40.25. Roll call vote. Blasius-aye, Gough-aye, Janish-aye, Bickner-aye, Chmela-aye. Vote of 5-0 motion carried.

Payroll: Library \$2,504.40; Finance Office \$1,449.74; Police \$3,991.17 Recreation \$765.21; Rubble Site \$1,214.20; Pool \$11,610.25; Streets \$4,989.92; Executive \$3,904.98

SDRS	Retirement	\$	2,938.22
U.S. Treasury	Payroll Deposit	\$	9,539.72
Wellmark	Insurance	\$	2,360.03
Aflac	Insurance	\$	454.53
Beam Insurance	Insurance	\$	180.31
Health Equity	Employee HSA Deduction	\$	291.20
Northwestern	Utilities	\$	4,565.23
First Dakota	Hot Mix	\$	150.00
Midstate Communications	Phone/Internet	\$	654.84

Kimball Clark	Supplies	\$ 335.93
Vista Business Services	July Bookkeeping Services	\$ 3,450.00
Drips Post	Rent	\$ 150.00
Brooks Hardware	Supplies	\$ 1,785.71
Hancock Oil	Supplies	\$ 1,665.00
Aurora Brule Rural Water	Source of Supply	\$ 10,787.00
Overweg Repair	Repairs-Equipment	\$ 31.80
SD Health Lab	Lab Fees	\$ 15.00
Central Dakota Times	Publishing	\$ 244.62
Heath Lumber	Repairs & Maintenance	\$ 26.60
Verizon Wireless	Cell Phones	\$ 168.05
SD One Call	Locates	\$ 7.35
Maule Law Office	July Services	\$ 1,166.67
Tri County Landfill	Solid Waste Disposal	\$ 635.88
SD Supplemental Retirement	Professional Services	\$ 500.00
Michelle's Market	Supplies	\$ 792.69
Zach Scott Construction	Repairs & Maintenance	\$ 1,800.00
Hefty Seed Co.	Spraying Weeds	\$ 41.00
Rural Office of Community Services	Professional Services—Sr. Meals	\$ 2,500.00
Verizon Connect	Utilities	\$ 40.25
Van Diest Supply	West Nile Supplies	\$ 4,682.00
First Bankcard	Supplies, Publishing, Repairs	\$ 2,497.46
Coast to Coast Solutions	Publishing	\$ 268.47
Core & Main	Repairs-System	\$ 1,574.94
L & L Sanitation	Solid Waste Collection	\$ 19.12
Madison Meier	Travel	\$ 51.00
H & H Electric & Motor Repair	Repairs-Equipment	\$ 241.74
Frosty King	Supplies-Tee Ball	\$ 90.00
Team Lab	Supplies	\$ 357.00
C & D Electric	Repairs & Maintenance	\$ 1,943.88
Madilynn Von Eye	Professional Services	\$ 90.00
Bituminous Paving Inc.	Repairs & Maintenance	\$ 42,032.00
Kimball Fire Department	Professional Services—Grant	\$ 3,596.00
Shannon Rasmussen	Streets-Repair	\$ 130.00

Included in Chief of Police Richard Two Two's employee report were issuing 3 tickets, 10 verbal warnings and a felony arrest along with a list of calls for service.

Maintenance Superintendent Justus Baxter's written report included bladed roads, fixed potholes, took pool pump to Dakota Pump to get a mechanical seal installed and other general maintenance.

City Administrator Guyla Galpin report included much of the same general maintenance as Baxter reported along with searching for grant funding and a 60% meeting on the Main Street Project with Banner Associates will take place Wednesday, August 7th at 10:00 a.m. in the city office. Galpin was granted permission to attend a Governor's Office of Economic Development meeting August 28-29th in Pierre.

No public input was heard.

Council Member Blasius reported the Kimball Food Pantry will donate \$2,000.00 to the baseball concession stand/bathroom due in part to receiving a Bayer Grant.

Motion by Chmela, second by Blasius to approve the following Special Event Liquor Licenses:

Special Event Liquor Licenses

American Legion, 232 S. Main; Temporary On-Sale Liquor License for August 10th and August 24th for wedding receptions and dances. All aye. Motion carried.

Motion by Janish, second by Chmela to approve the special event license from the Chamber for August 10th for Echoes of the Past. Discussion included whether they were requesting for a special event liquor license also but determined no one applied for one.

Motion by Chmela, second by Bickner to amend the previous motion to include August 10th for the special event license for the street closure to close Main Street from 3rd Street to Broad Street for the car show from 8:00 a.m. to 2:00 p.m., east side of Main Street from 1st Street to 2nd Street from 8:00 a.m. to 4:30 p.m., all of Main Street from 1st Street to 2nd Street between 4:30 and 7:30 p.m. as requested on the special event application. All aye. Motion carried.

Motion by Chmela, second by Bickner to vote on motion as amended. All aye. Motion carried.

No action taken on the preliminary work on the 2025 budget.

Set the second August meeting for Tuesday August 20th.

Motion by Bickner, second by Janish to enter executive session for personnel. All aye. Motion carried. Council entered executive session at 8:10 p.m.

Council moved out of executive session at 9:59 p.m.

Motion by Chmela, second by Blasius to allow mayor to advertise for any open city positions that become available. All aye. Motion carried.

Motion by Janish, second by Blasius to adjourn. All aye. Motion carried. Meeting adjourned at 10:00 p.m.

Mayor

Attest

Finance Officer