

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

The Kimball City Council met in regular session Monday August 10, 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 Janene Wingert, Shelly Janish, Matt Bilben, Harold Bickner, Angel Stellwag, and Dayle Blasius. Also present were Lydia Morley, Deb Kourt, Richard Two Two, Jahn Schumacher, Spencer Gilk, Ron Falor, Don Scott, and Donnie Hamiel.

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

Motion by Wingert, second by Stellwag to approve the July 20 regular meeting minutes as written. All aye, motion carries.

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

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

Payroll: Streets \$10,359.34; Finance \$8,826.90, Police \$6,184.73; Library \$3,468.40; Recreation \$1,529.56; Rubble \$798.94; Pool \$17,819.71; Water \$990.54; Sewer \$990.53.

Bills: Northwestern Energy – Utilities - \$4,873.55; Midstate – Utilities - \$572.97; Kimball Sinclair – Supplies - \$1,242.86; Brooks Hardware – Supplies, Equipment, Repairs - \$1,981.33; Drips Post – Rental - \$150; A-B Water – Supply - \$13,433; Central Dakota Times – Publishing, Supplies - \$440.80; Heath Lumber – Supplies, Repairs - \$220.03; SD Supplemental Retirement – Prof. Serv. - \$500; JP Cooke Co – Supplies - \$113.50; SD Health Lab – Prof Serv - \$50; Hawkins – Chemical - \$1,804.05; MC&R Pools – Repairs - \$164.19; Tri County Landfill – Waste Disposal - \$1,104.48; Dakota Supply Group – Supplies - \$1,643.14; Nancy Munger – Supplies - \$176.27; Ditty's – Supplies - \$43.52; SD One Call – Prof. Serv. - \$30.45; Dakota Pump – Prof Serv. - \$1,000; Verizon Wireless – Utilities - \$198.93; KW Little League – Supplies - \$155.80; ROCS:Kimball – Prof. Serv. - \$3,695; Maule Law – Prof. Serv. - \$1,166.67; First Bankcard – Supplies, Software, Prof Serv, Books - \$2,699.32; Kaleb's Service – Repairs - \$1,141.04; Demco – Supplies - \$385.91; Econo Signs – Supplies - \$513.24; ResourceMate – Prof Serv - \$256; Michelle's Market – Supplies - \$737.61; Blasius Sanitation – Utility - \$175;

Millbank Winwater – Supplies - \$5,517.72; Madison Meier – Travel - \$72.50; Verizon Connect – Prof. Serv. - \$56.85; Banner & Associates – Prof. Serv., Improvements - \$73,385.25; CHS – Supplies - \$1,272.12; CED Designs – Improvements - \$4,770; KEWL Ink – Supplies - \$80; Overweg Motorsports – Supplies, Repairs - \$763.32; SiteWorks – Deposit - \$500; Aflac – Insurance - \$69.00; Wellmark – Insurance - \$433.52; SDRS – Retirement - \$2,887.32; SD Dept of Labor – Unemployment - \$63.97; US Treasury – Payroll Tax - \$17,141.40; Beam – Insurance - \$151.84; HealthEquity – HSA, Fees - \$603.95; Family Support Registry – Payroll Liability - \$444.42; First Dakota – Fees - \$53.44; SiteWorks Inc – Improvements - \$314,539.27.

Employee report was shared by Schumacher.

Under public input, Janish shared she received a message from Jack Muller in Chamberlain who expressed interest in donating six park benches to be placed on Main St. after the project is completed.

Ron Falor representing the Kimball Cemetery Association was present to discuss maintenance needs with the council regarding culverts in the driveway approaches. Council and Falor discussed the history and ownership of the cemetery. Falor will work on getting quotes for the needed culvert work. Council discussed possible grant options for funding.

No action was taken on the GDBG Grant Public Hearing for the Kimball Main St Reconstruction Project as the project is not at 50% completion yet.

Motion by Blasius, second by Janish to authorize the finance officer to submit the CDBG public Hearing notice for the Kimball Main St Reconstruction Project to the newspaper once 50% progress is met and add to the next meeting agenda once notice is published. All aye, motion carries.

Motion by Stellwag, second by Bickner to approve the scope and estimated costs as prepared by Banner for the 300 block steps to be done in conjunction with sidewalks in Field Order 7. Roll call vote – Bickner-aye, Stellwag-aye; Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; vote of 6-0, motion carries.

Motion by Janish, second by Bilben to approve Main St Pay Request #3 for \$314,539.27. Motion by Bickner, second by Bilben to amend the motion to not release the check until the city receives notice that funding has been released from the state. Roll call on amendment – Stellwag-aye; Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; vote of 6-0, amendment carries. Roll call on amended motion – Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; vote of 6-0, amended motion carries.

Updates related to the Main St. project were shared including an update on a water leak and potential sidewalk work on West 2<sup>nd</sup> St.

Sealed bids for gravel were opened with submitted bids for 300 tons of gravel delivered being Hoing Trucking - total \$3,850 with spec sheet on the gravel included and Jed Chelmo/C&M Trucking - total \$4,650. Motion by Bickner, second by Stellwag to approve the bid from Hoing Trucking for \$3,850. Roll call vote – Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; vote of 6-0, motion carries.

Motion by Bilben, second by Stellwag that the city warranty the sidewalks in the scope of the Main St. Project for an additional two years past the contractor's warranty date to maintain ADA compliance of no more than ¼ inch raise or ½ inch gap in the sidewalks if the damage is due to heaving, expansion, or settling not caused by machinery of the property owner, with the city having discretion to make the final decision. Roll call vote – Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; Wingert-aye; vote of 5-1, motion carries.

A Public Hearing was held for the USDA/RD Community Facilities Grant Application for replacing the antenna/cable on the water tower for 911 radio service with a summary of the project shared.

Motion by Wingert, second by Janish to approve Don Messer having a book signing on Friday October 9<sup>th</sup> at 2:30 at the library. All aye, motion carries.

Signs and markings on East St by the school were discussed including “no parking from here to corner” signs and painting yellow on the curb to indicate no parking within 30 feet of stop signs.

Motion by Bickner, second by Stellwag to put lamphole/manhole in the alley on 2<sup>nd</sup> Street between Main and Elm on the “wish-list” of projects with Banner to work on in the future. All aye, motion carries.

Motion by Blasius, second by Janish to have Hopkins look at the water heaters in the ballfield concession stand, do what is needed to repair or replace the units, and winterize the concession stand. Under discussion, council would like a quote on the estimated cost before proceeding. All nay, motion fails.

Motion by Stellwag second by Wingert to approve Mayor Gough signing Northwestern Energy agreement to add two street lights to Cemetery Road and two street lights to Truck St. All aye, motion carries.

The clinic lease for the empty dental side of the building was discussed with no action taken. The city will look into other advertising options.

The next meeting was set for August 24<sup>th</sup> at 7:30 p.m. A special meeting was also set for Monday August 17<sup>th</sup> at 6:30 to work on 2027 budget.

Under Mayor's Comments, Gough shared an update on pool equipment repairs, shared that an updated timeline for the paving in Kimball West has not been received yet, and discussed options for changing the concrete for the welcome sign to meet specs.

Motion by Janish, second to Wingert to table 2027 budget to the special meeting on Monday August 10<sup>th</sup>. All aye, motion carries.

Motion by Wingert, second by Stellwag to enter executive session at 9:17 p.m. pursuant to SDCL 1-25-2(1) for personnel matters and SDCL 1-25-2(3) for legal matters. All aye, motion carries.

Council exited executive session at 10:50 p.m.

Motion by Bilben, second by Janish to increase wages for Jordan Rose to \$21.00 per hour after probation period and \$21.50 per hour after probation if certification is received. Roll call vote – Bickner-aye; Stellwag-aye; Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; vote of 6-0, motion carries. Motion by Janish, second by Stellwag to hire Donnie Hamiel for full time maintenance at \$23.50 per hour plus benefits with a start date of August 17. Benefits include: insurance benefit plan with a maximum of \$1,000 per month for health, dental, and vision plans; South Dakota Retirement Plan: 6% of Class A earnings; and \$300 per year uniform allowance. Up to \$200 per month of the medical insurance benefit may be contributed to the Employee's Health Savings Account (HSA). Roll call vote – Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-abstain; Wingert-aye; Janish-aye; vote of 5-aye; 1-abstain, motion carries.

Motion by Blasius, second by Stellwag to have Jahn Schumacher continue working part-time as the city's certified water/wastewater operator. Roll call vote – Stellwag-aye; Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; vote of 6-0, motion carries.

Motion by Bickner, second by Bilben to adjourn at 10:52 p.m. All aye, motion carries.

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Bill Gough, Mayor

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Attest: Finance Officer