

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

The Kimball City Council met in regular session Monday April 1, 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 Harold Bickner, Brady Goodall, Shelly Janish, Bill Gough, Dayle Blasius and Michelle Chmela. Also present were Nancy Munger, Deb Ruiz, Richard Two Two, Justus Baxter, and Guyla Galpin.

Motion by Janish, second by Blasius to approve the agenda. All aye. Motion carried.

Motion by Chmela, second by Goodall to approve the minutes of the March 18 Board of Equalization meeting and the March 18 regular meeting. All aye. Motion carried.

Finance Officer Barb Gakin's written report included bank account balances, receiving a check for \$2,123.10 for 30.33 tons of iron from Overweg Repair, a sizable discrepancy of 416,813 gallons in water purchased versus water sold for March. Gakin included the annual report that will be submitted to South Dakota Department of Legislative Audit and reported the City increased its Government Funds (General/BBB) by approximately \$250,000 and showed a decrease in the Enterprise Funds (Water/Sewer) of approximately \$50,000 due to the loan payments now made by the City on the sewer project. Deputy Finance Officer Nancy Munger reported as of today sixty customers have completed the Water Pipe Survey to help determine if customers have lead pipes.

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

Motion by Chmela, second by Janish to pay the monthly bills. Roll call vote. Goodall-aye, Janish-aye, Gough-aye, Blasius-aye, Chmela-aye, Bickner-aye. Vote of 6-0 motion carried.

Payroll: Library \$1,183.16; Finance Office \$680.31; Streets \$2,905.33; Police \$2,669.66; Executive \$2,391.42; Rubble Site \$137.54; Council \$3,992.21

SDRS	Retirement	\$	1,870.32
U.S. Treasury	Payroll Deposit	\$	4,590.80
Wellmark	Insurance	\$	2,360.03
Health Equity	HSA Contribution	\$	1,383.46
SD Dept. of Labor	Payroll Tax	\$	195.47
Aflac	Insurance	\$	217.08
Beam Insurance	Insurance	\$	180.31
Prairieland Collections	Wage Garnishment	\$	310.86
Northwestern	Utilities	\$	4,809.40
Midstate	Phone/Internet	\$	513.54
Drips	Rent	\$	150.00
Brooks Hardware	Supplies	\$	740.15

S.D. One Call	Locates	\$ 5.25
A-B Rural Water	Source of Supply	\$ 7,220.00
Kimball Clark	Supplies	\$ 584.85
Hancock Oil	Supplies	\$ 1,659.20
Vista Business Services	Professional Services	\$ 3,370.00
Verizon	Cell Phones/Phone	\$ 165.80
First Bank Card	Books /Supplies/Postage/Travel	\$ 1,701.99
Maule Law Office	March Services	\$ 1,166.67
S.D. Supplemental Retirement	Professional Services	\$ 500.00
SD Health Lab	Lab Fees	\$ 15.00
Central Dakota Times	Publishing	\$ 209.40
Kaleb’s Service & Repair	Repairs-Vehicle	\$ 2,252.32
SDML Work Comp. Fund	Workmen’s Compensation	\$ 209.00
Bender’s Sewer & Dran	Repairs-System	\$ 570.00
B & L Communications	Utilities-Internet	\$ 255.00
Office Products Center	Supplies	\$ 8.18
Kaleb’s Service & Repair	Repairs-Vehicle	\$ 2,252.32
Coast to Coast	Publishing	\$ 287.25
L & L Sanitation	Solid Waste Collection	\$ 19.12
Verizon Connect	Utilities—Cell Phone	\$ 40.25
Banner & Associates	Professional Services	\$ 7,579.00
Shannon Rasmussen	Repairs-Streets	\$ 250.00
Synergy Sign Company	Repairs-Street Lights	\$ 4,728.68
KTC Construction	Repairs-System	\$ 1,427.50

Employee reports included: City Maintenance Supervisor Justus Baxter reported fixing the gravel section of Broad Street by reestablishing the crown, cutting the ditches, cleaning and marking culverts. Baxter also reported marking manholes; cleaning the north clear well; other maintenance duties and thanked Ronnie Mashek for his assistance.

City Administrator Galpin’s report included much of the same report as Baxter along with picking up branches in the park and the ongoing and non-stop snow removal.

Chief of Police Two Two gave his monthly service report and also reported the police vehicle was out of commission for ten days but has since been repaired.

No public input was heard.

Motion by Janish, second by Goodall to approve the 2023 Annual Report. Roll call vote. Gough-aye, Blasius-aye, Chmela-aye, Bickner-aye, Goodall-aye, Janish-aye. Vote of 6-0 motion carried.

Motion by Janish, second by Goodall to approve the following temporary special event liquor license for \$100.00:

SPECIAL EVENT LIQUOR LICENSE

Kimball American Legion, Lots 9, 10, 11, Block 10 of Kimball Original; Temporary On-Sale Liquor

License for April 20th from 11:00 a.m. to 12:00 p.m. (Dueling Pianos).
All aye. Motion carried.

Motion by Chmela, second by Janish to table the Policy on Vouchers for Demolition of Buildings.
All aye. Motion carried.

Mayor Donnie Hamiel recognized and thanked the volunteer fire and ambulance crew which included:

Kimball Volunteer Fire Department

1. Baxter, Justus
2. Bell, Bryan
3. Bilben, Matt
4. Blasius, Chuck
5. Blasius, Rick
6. Blasius, Wade
7. Bogenhagen, Don
8. Buck, Brandon
9. Chmela, Darin
10. Chmela, Preston
11. Heath, Kevin
12. Hoing, Brian
13. Houser, Clifford
14. Konechne, Chris
15. Konechne, Edward
16. Konechne, Maynard
17. London, Andrew
18. Long, Tyrel
19. Overweg, Duane
20. Rasmussen, Shannon
21. Reiter, Joel
22. Scott, Frank
23. Spier, Jordan
24. Two Two, Richard
25. Walsh, Clifton
26. White Buffalo, Kaleb
27. Wilhoyt, William
28. Winsky, Art
29. Woodraska, Wayne

Kimball Volunteer Ambulance

1. Bohon, Erin
2. Chmela, Michelle
3. Dykes, Heather
4. Grussing, Mark
5. Konechne, Edward
6. Konechne, Maynard
7. London, Andrew
8. Mayer, Anne
9. Mayer, Lynn
10. Reiter, Joel
11. Scott, Frank
12. Woodraska, Pat
13. Woodraska, Wayne

Council set rubble site hours:

Saturdays-1:00 p.m. to 5:00 p.m.

Wednesdays-5:00 to 8:00 p.m.

Clean-up dates are:

May 4-5

June 15-16

August-3-4

September 14-15

Hours for Citywide Clean-Up dates are:

Saturday-9:00 a.m. to 12:00 p.m. and 1:00 p.m. to 5:00 p.m.

Sunday-1:00 p.m. to 5:00 p.m.

Council will determine the amounts to charge for items taken to the rubble site at the April 15th council meeting.

Grass clippings and leaves may be dropped off any time at the marked area on the city lot north of the elevator.

Chief Two Two presented prices for a new police vehicle. It was discussed to either purchase a car or keep the old police vehicle for the City Administrator. Mayor Hamiel and Chief Two Two will drive to Pierre to look at the police vehicle options.

The 2023 Kimball City Annual Drinking Water Report was presented to the council and mailed out to all water customers.

Motion by Janish, second by Blasius to approve the 2023 Drinking Water Report. All aye.
Motion carried.

Set the second April meeting for April 15th.

Motion by Bickner, second by Blasius to adjourn. All aye. Motion carried.

Meeting adjourned at 8:39 p.m.

Mayor

Attest

Finance Officer