

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

The Kimball City Council met in regular session Wednesday June 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 Harold Bickner, Brady Goodall, Shelly Janish, Bill Gough, Dayle Blasius, and Michelle Chmela. Also present were, Nancy Munger, Deb Ruiz, Guyla Galpin, Richard Two Two, Deb Gillen, Jesslon Walsh and the owner of Dakota Winds Motel.

Motion by Goodall, second by Blasius to adopt the agenda. All aye. Motion carried.

Motion by Janish, second by Blasius to approve the May 20 regular meeting minutes as written. All aye. Motion carried.

Finance Officer Barb Gakin's written report included the difference of gallons of water purchased versus gallons of water sold with only 1,318 gallons difference it looks much better this month; the completion by the finance office of the United States Department of Agriculture (USDA) Compliance Review; Deputy Finance Officer Nancy Munger completing the West Nile Grant application; and the presentation of the 2021-2022 Audit Report.

Motion by Gough, second by Chmela to approve the finance 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 \$871.86; Finance Office \$874.70; Streets \$3,021.69; Police \$2,660.78; Executive \$2,603.32; Recreation \$1,385.48

SDRS	Retirement	\$	1,896.76
U.S. Treasury	Payroll Deposit	\$	3,594.77
Wellmark	Insurance	\$	2,380.68
Aflac	Insurance	\$	303.02
Beam Insurance	Insurance	\$	180.31
First Dakota	Employee HSA Deduction	\$	200.00
S.D. Supplemental Retirement	Professional Services	\$	500.00
Health Equity	Employee HSA Deduction	\$	1,290.14
Northwestern	Utilities	\$	4,511.16
Midstate	Phone/Internet	\$	514.72
A-B Rural Water	Source of Supply	\$	7,997.00
Vista Business Services	May Bookkeeping	\$	2,650.00
Drips Post	Rent	\$	150.00
Central Dakota Times	Publishing	\$	201.46

SD Health Lab	Lab Fees	\$ 15.00
Verizon Wireless	Cell Phones	\$ 165.74
SD 811	Locates	\$ 4.20
Maule Law Office	May Services	\$ 1,175.40
First Bankcard	Books/Repairs-Building/Publishing	\$ 1,436.98
Kimball Clark	Gas	\$ 1,493.42
Hawkins Inc.	Pool Chemicals	\$ 1,982.15
Donaldson Ditching	Pool Cleaning	\$ 618.37
Michelle's Market	Supplies/Concession Stand	\$ 181.58
Heath Lumber	Repairs & Maintenance	\$ 22.67
Lenz Agency	Insurance	\$ 84.00
Tri County Landfill	Solid Waste Disposal	\$ 400.05
Bender's Sewer & Drain	Repairs-System	\$ 2,096.00
Dakota Supply Group	Repairs-System	\$ 1,576.78
Office Products Center	Supplies	\$ 104.42
Van Diest Supply Co.	Supplies-Chemicals	\$ 2,395.90
Atco	Supplies-Pool Paint	\$ 758.91
Kaleb's Service	Repairs-Vehicle	\$ 57.00
Zach Scott Construction	Repairs-System	\$ 17,176.76
S.D. Dept of Ag & Natural Resources	Dues	\$ 400.00
Verizon Connect	Utilities-Cell Phone	\$ 80.50
Justus Baxter	Mileage	\$ 59.16
Shannon Rasmussen	Repairs & Maintenance	\$ 350.00
Planning & Development District III	2025 Dues	\$ 1,492.00
Milbank Winwater	Supplies-Water Meters	\$ 2,514.39
Beacon Athletics	Repairs-Equipment	\$ 261.13
Guyla Galpin	Travel	\$ 125.97
Lamb Motor Company	Machinery & Equip.-Vehicle	\$ 49,699.00
L & L Sanitation	Solid Waste Collection	\$ 19.02
John Weisflock	Travel	\$ 121.38

During public input Deb Gillen inquired how it is determined where the city purchases gas each month. The council explained it used to be the city had to have a credit card in order to purchase gas from Corner Pantry and that is when they stopped purchasing gas from there. Gillen said Corner Pantry would charge gas to the city. The council agreed to start rotating the location of gas purchases on a monthly basis.

Council Member Chmela stated Ed Konechne set up a water rescue training for June 20 at 6:00 p.m. for the lifeguards and the Kimball Emergency Management System (EMS) in conjunction with the Brule County Emergency Management.

City Administrator Guyla Galpin's report included the pool has opened; there was vandalism at the parks and cameras and signs will be going up as soon as possible; Zach Scott replaced a valve at the lagoon; and other general maintenance.

Maintenance Superintendent Justus Baxter was not present did not submit a report.

Council Member Blasius gave the council a copy of the pool rules as Pool Manager Madison Meier was unable to attend the meeting.

Chief of Police Richard Two Two's report included focusing on patrolling certain locations and his calls of service.

Motion by Bickner, second by Chmela to transfer \$66, 297.14 from the general fund to the sewer fund to cover the loan payment to First Dakota which was paid June 3<sup>rd</sup>. Roll call vote. Gough-aye, Blasius-aye, Chmela-aye, Bickner-aye, Goodall-aye, Janish-aye. Vote of 6-0 motion carried.

Motion by Bickner second by Chmela to approve the 2025 District III Statement of Extension to the Joint Cooperative Agreement for \$1,492.00. Roll call. Blasius-aye, Chmela-aye, Bickner-aye, Goodall-aye, Janish-aye, Gough-aye. Vote of 6-0 motion carried.

Jesslon Walsh representative of the Chamber was present to request using the pool park for an arts in the park event on July 25<sup>th</sup> from 5:00-8:00 p.m.

Motion by Bickner, second by Janish to approve the Chamber using the pool park on July 25 from 5:00 to 8:00 p.m. All aye. Motion carried.

The owner of the Dakota Winds Motel was present to ask for assistance paying for a large water bill due to a water leak. The council agreed to deduct the sewer charge on the water bill in the amount of \$318.20 and allow payments to be made on the bill through December 31<sup>st</sup>.

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 June 8 (Benefit Dart Tournament).

All aye. Motion carried.

Motion by Blasius, second by Chmela to approve placing portable bathrooms at the big baseball field prior to Sunday if possible. Roll call vote. Chmela-aye, Bickner-aye, Goodall-aye, Janish-aye, Gough-aye, Blasius-aye. Vote of 6-0 motion carried.

Motion by Janish, second by Goodall to approve the second reading and approval of Ordinance #2024-02 Building Permit Voucher for Demolished Buildings Hauled to the Landfill. Roll call vote. Bickner-aye, Goodall-aye, Janish-aye, Gough-aye, Blasius-aye, Chmela-aye. Vote of 6-0 motion carried. Ordinance printed separately.

Council discussed whether to charge a connect fee to the extra meter for lawn irrigation accounts. Council Member Bickner felt there should be some additional charge for office personnel setting the account up in the system and ordering the meters or charge an extra amount on the cost of the meters. Bickner opposed having a private plumber installing the meters as he felt the city employee should be installing the meters to insure they are being installed properly. The council decided not to add a connect fee or additional charge to the price of the meters.

Motion by Chmela, second by Janish to approve the second reading and approval of Ordinance #2024-03 Additional meters for Lawn Irrigation. Roll call vote. Goodall-aye, Janish-aye, Gough-aye, Blasius-aye, Chmela-aye, Bickner-no. Vote 5-1 motion carried. Ordinance printed separately.

Motion by Chmela, second by Janish to approve reimbursement of the lifeguard's certifications at the end of the season and have them provide the receipt. All aye. Motion carried.

Motion by Bickner, second by Janish to hire Karsen Sondgeroth as lifeguard. All aye. Motion carried.

Motion by Bickner, second by Chmela to approve using the pool manual as is rewritten until we can get it approved. All aye. Motion carried.

Council Member Janish had received request to turn the tennis courts in to a pickle ball court. The updates would be rubberized matting for the court, paint and nets. More research will be done and brought back to the next meeting. No action taken.

The council directed the maintenance department to place a "No Parking" sign on part of the south side of Christiansen Park.

Motion by Blasius, second by Janish to approve the \$7,800.00 quote from Donaldson Ditching for digging and connecting the sewer line out at the baseball field/concession stand. Roll call vote. Gough-aye, Blasius-aye, Chmela-aye, Bickner-aye, Goodall-aye, Janish-aye. Vote of 6-0 motion carried.

Current quotes are needed for the electrical and plumbing for the concession stand/bathrooms at baseball field.

Motion by Chmela, second by Goodall to table electrical and plumbing for concession stand/bathrooms at baseball field. All aye. Motion carried.

Council is still waiting for a price on asphalt milling purchase.

Motion by Janish, second by Blasius to table asphalt milling purchase. All aye. Motion carried.

No action on in uninhabitable houses was taken.

Motion by Chmela, second by Bickner to purchase a 2024 Ford Explorer from Lamb Motor Company for the police department for \$49,699.00. Roll call vote. Blasius-aye, Chmela-aye, Bickner-aye, Goodall-aye, Janish-aye, Gough-aye. Vote of 6-0 motion carried.

Set the next meeting for June 17 at 7:30 p.m.

Motion by Chmela, second by Janish to move to executive session for legal and personnel. All aye. Motion carried. Entered executive session at 9:24 p.m.

Council moved out of executive session at 10:38 p.m. No action taken.

Motion by Blasius, second by Goodall to adjourn. All aye. Motion carried. Meeting adjourned at 10:38 p.m.

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Mayor

Attest

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Finance Officer

# **Kimball City Ordinance #2024-02**

## **Chapter 152**

152.04 (E)

Any individual, company or corporation that after receiving the proper permit as outlined in 152.04(A) shall be entitled to reimbursement of the cost of demolition and disposal to the Tri-County Landfill for the actual amount expended, not to exceed \$500.00 per building. Written proof of cost must be supplied to the City prior to payment authorization.

Dated this 5<sup>th</sup> day of June, 2024.

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Donnie Hamiel, Mayor

Attest

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Barb Gakin

Finance Officer

First Reading: May 20, 2024

Second Reading: June 5, 2024

Approved: June 5, 2024

Published: June 12, 2024

Effective: July 1, 2024

# **ORDINANCE #2024-03**

## **AN ORDINANCE REGULATING THE APPLICATION FOR CONNECTION TO THE CITY WATER SYSTEM WITHIN THE CITY OF KIMBALL, BRULE COUNTY, SOUTH DAKOTA AND AMENDING CHAPTER 50.04**

BE IT ORDAINED BY THE CITY OF KIMBALL, BRULE COUNTY, SOUTH DAKOTA, THAT  
CHAPTER 51.03 BE AMENDED AS FOLLOWS:

That there be an additional section now referred to as 51.03 (A) (4):

That any individual who wishes to install a separate water meter to be used exclusively to monitor water usage for a sprinkler system can do so by purchasing an approved meter from the City of Kimball at the cost set by the City. Said meter installation shall be at the cost of the landowner provided from a private party.

Said sprinkler system meter reading shall then be deducted from the cost of the landowner's sewer billing.

Dated this 5<sup>th</sup> day of June, 2024.

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Donnie Hamiel, Mayor

Attest

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Barb Gakin

Finance Officer

First Reading: May 20, 2024.

Second Reading: June 5, 2024.

Published: June 12, 2024.

Effective Date: July 1, 2024.