

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

The Kimball City Council met in regular session Monday January 5, 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 Angel Stellwag, Dayle Blasius, Shelly Janish, Matt Bilben, and Harold Bickner. Also present were Lydia Morley, Deb Kourt, Kathy Bogenhagen, Ed Konechne, and Paul Kraft.

Motion by Janish, second by Stellwag to amend the agenda to add 4th of July fireworks fundraiser and approve the amended agenda. All aye, motion carries.

Motion by Bilben, second by Blasius to approve the December 29 regular meeting minutes as written. All aye, motion carries.

Paul Kraft from Banner was present via video call to share updates regarding the Main Street project status and details.

Finance Officer Morley presented the finance reports and reconciliations for November. Motion by Blasius, second by Stellwag to approve the finance reports. Roll call vote – Blasius-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; vote of 5-0, motion carries.

Motion by Janish, second by Stellwag to pay the monthly bills. Roll call vote – Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; vote 5-0, motion carries.

Payroll: Rubble \$88.00; Council \$7,800.00; Library \$3,731.52; Water \$3,194.13; Sewer \$3,194.13; Streets \$7,211.24; Finance/Office \$10,663.68; Police \$6,062.40.

Bills: Northwestern Energy – Utilities - \$5,317.72; Midstate Communications – Utilities - \$451.08; Brooks Hardware – Supplies/Repairs - \$311.23; Drips Post – Rental - \$150.00; Brule Co. Auditor – Prof Services - \$1,467.00; A-B Rural Water – Supplies - \$8,172.75; SD Supplemental Retirement – Prof. Services - \$500.00; McLeod's Printing – Supplies - \$150.04; District III Planning & Development – Dues - \$1,538.00; USDA RD – Loan - \$2,716.00; SDARWS – Dues - \$445.00; Scavenger's Journey – Publishing - \$250.00; Maule Law – Prof. Services - \$1,166.67; First Bankcard – Supplies - \$4,892.90; Resource Mate – Supplies - \$220.00; Michelle's Market – Supplies - \$46.82; Blasius Sanitation – Utilities - \$125.00; Verizon Connect – Prof Services - \$56.85; Banner & Associates – Prof. Services - \$8,638.00; CHS – Supplies - \$713.59; Hoing Trucking – Prof. Services - \$1,120.00; Aflac – Insurance - \$295.95;

SDRS – Retirement - \$4,203.54 – US Treasury – Payroll Tax - \$10,146.81; Health Equity – HSA - \$1,257.90; First Dakota – Fees - \$132.95; SD DOL – Payroll Tax - \$2.81.

A written employee report was submitted by Two-Two with no report from Baxter.

Under public input, Kathy Bogenhagen was present to ask about red rock in their driveway as follow-up after sewer main work - this will be followed up on by city maintenance. Blasius also asked about shelving for the concession stand which will be followed up on by maintenance.

July 4th fireworks and fundraisers were discussed with no action taken.

Mayor Gough recognized volunteers for the Kimball Fire Department and Kimball Ambulance for 2026 and thanked them for their service. Volunteer Fire Department members include Baxter, Justus; Bogenhagen, Don; Bohon, Erin; Buck, Brandon; Chmela, Darin; Chmela, Preston; Hoing, Brian; Houser, Clifford; Konechne, Chris; Konechne, Edward; Konechne, Maynard; Krier, Josh; London, Andrew; Long, Tyrel; Scott, Frank; Schoenrock, Mitch; Soulek, Justin; Soulek, Zach; Walsh, Clayton; Walsh, Clifton; White Buffalo, Kaleb; Wilhoyt, William. Volunteer Ambulance/EMT members include Bohon, Erin; Chmela, Michelle; Dykes, Heather; Grussing, Mark; Janish, Shaye; Konechne, Edward; Konechne, Maynard; London, Andrew; Mairose, Hannah; Mayer, Anne; Mayer, Lynn; Scott, Frank. It is the intent of the city council to cover volunteer members of the Kimball Fire Department and Kimball Ambulance for work comp purposes. Council members also expressed their thanks for all the volunteer fire department and ambulance members do.

Motion by Bickner, second by Janish to pay Health Lumber \$100 to split the difference between the invoice price and quote price for the shop door. Roll call vote – Bickner-aye; Stellwag-aye; Blasius-aye; Janish-aye; Bilben-aye; vote of 5-0, motion carries.

Motion by Blasius, second by Stellwag to set the Joint Election Date as Tuesday June 2, 2026. All aye, motion carries.

Motion by Bickner, second by Bilben to approve the following appointments by Mayor Gough for 2026, all aye, motion carries: Official Newspaper - Central Dakota Times; Bank - First Dakota National Bank, Kimball & SD FIT; Chief of Police - Richard Two Two; Finance Officer - Lydia Morley; Attorney - Theresa Maule.

The 2026 Fine and Bond Schedule was discussed. Motion by Blasius, second by Janish to change the private swimming lesson fees from \$60 to \$100. Motion by Janish, second by Stellwag to amend the motion to change \$100 to \$175 per private lesson. All aye, amendment carries. Vote on amended motion- all aye, motion carries. Motion by Janish, second by Stellwag to approve Resolution 2026-01 Fine and Bond Schedule as amended. Roll call vote – Bickner-

aye; Stellwag-aye; Blasius-aye; Janish-aye, Bilben-aye; vote of 5-0, motion carries. Resolution 2026-01: 2026 Fine and Bond Schedule printed separately.

Motion by Janish, second by Bilben to table 2026 chip seal. All aye, motion carries. Council discussed project priorities lists with no action taken.

Motion by Blasius, second by Stellwag to table I90 lights pending further information. All aye, motion carries.

Street lights were discussed, employees will follow up with Northwestern Energy on additional options along Truck Street.

The second January meeting was set for January 19th at 7:30 pm.

Under mayors comments, Mayor Gough shared that there will be a legislative cracker barrel event at the fire station on Sat Feb 7th at 10.

Motion by Blasius, second by Janish to go into executive session at 9:01 p.m. pursuant to SDCL 1-25-2(1) for personnel matters. All aye, motion carries.

Council moved out of executive session at 10:08 p.m.

Motion by Blasius second by Stellwag to approve Resolution 2026-02: 2026 Municipal Salaries & Wages. All aye, motion carries.

RESOLUTION #2026-02 - 2026 Municipal Payroll

BE IT RESOLVED, by the City Council of Kimball, South Dakota that the salaries and wages for the Mayor, Council Members and Employees are set as follows for the year 2026, effective January 1, 2026. Justus Baxter \$25.76 per hour plus benefits; Lydia Morley \$76,500 plus benefits; Richard Two Two \$53,601 plus benefits; John Weisflock (part time) \$17.00 per hour; Jahn Schumacher (part time) \$25.00 per hour; Nancy Munger (part time) \$23.92 per hour; Mayor: \$300.00 per meeting attended; Council: \$200.00 per meeting attended; Pool - Lifeguards: \$15.00 per hour - Manager: \$17.00 per hour - WSI Certification:\$2.00 per hour wage increase - \$0.25 per hour wage increase per year of employment.

Benefits include: insurance benefit plan with a maximum of \$1,000.00 per month for full time city employees - health, dental and vision insurance plans. A maximum of \$200.00 per month of the medical insurance benefit per employee may be contributed to the employee's Health Savings Account (HSA). South Dakota Retirement Plan: 6% of Class A employees' earnings and 8% of Class B employees' earnings to SDRS. Full-time maintenance: \$300.00 per year uniform allowance.

Dated this 5th day of January 2026.

Bill Gough, Mayor

Attest: Finance Officer
Approved January 5, 2026; Published January 14, 2026

Motion by Stellwag, second by Bilben to accept the resignation of Justus Baxter effective February 13, 2026. All aye, motion carries.

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

Bill Gough, Mayor

Attest: Finance Officer

**City of Kimball
RESOLUTION #2026-01
2026 FINES, BONDS, COSTS and FEES Schedule**

BE IT RESOLVED, by the City Council of Kimball, South Dakota that the fines, bonds, costs and fees are set as follows for the year 2026, effective January 1, 2026.

1. Citations:
 - a. City Ordinance Violations: \$122.50 (unless otherwise specified in ordinance)
 2. Parking violations [70.06] - \$25.00 if paid within 10 days; \$40.00 if paid after 10 days; \$50.00 if paid after 30 days
 3. Animal at large – Fee for boarding (payable to vet) plus civil fine payable to the City [90.07(B)]
 4. Permits & Licenses:
 - a. Construction/Building Permit: Project cost of \$750.00 and up – Residential:\$50; Commercial:\$100; Nonprofits: no charge
 - b. Peddler's permit - \$50.00
 - c. Concession Stand - Vendor Use Fee: \$250; Deposit: \$250

5. Office:
 - a. NSF return fee – \$30.00
 - b. Printing Charge: \$0.25/page Black & White; \$0.50/page Color
 - c. Research, Retrieval and Compilation: \$125/hour (minimum one hour)
6. Pool fees:
 - a. Season Pass: Family: \$100; Individual: \$40
 - b. Daily Pass: Adults - \$3.00; 18 and under - \$2.00
 - c. Swimming Lessons – Public: \$20.00/session; Private:\$175.00/session
7. Liquor Licenses:
 - a. Special event - \$100.00
 - b. Retail on-sale (renewal) - \$1,040.00
 - c. Retail on/off sale wine & cider (renewal) - \$500.00
 - d. Package off sale (renewal)- \$400.00
 - e. Retail on/off malt beverage and SD farm wine (renewal) -\$300.00
 - f. Package off-sale (new) - Price determined by bids, minimum bid \$5,000
8. Rubble site fees:
 - a. Trees (Commercial out of city limits) - \$50.00/load
 - b. Nonmetal/Nonrecyclables – Variable (Determined by quantity and items)
 - c. Concrete dumped -\$7.00 per ton with scale ticket. Without scale ticket, charge at rubble site attendant's discretion
 - d. Crushed concrete sold: \$40/ton with scale ticket
9. Machinery/Labor rates for city equipment and employees: See [154.02(D)]
 - a. Road grader - \$150.00/hr
 - b. Tractor with loader - \$125.00/hr
10. Abatement – Expenses incurred to city (labor, machinery rental rate, etc.)
11. Utility service rates:
 - a. Garbage: Fee for noncompliance – \$15.00 (plus garbage hauler fee)
 - b. Water (base rate) - \$15.00; thereafter, \$6.25/1,000 gallons up to 3,000 gallons usage, \$6.87/1,000 gallons thereafter
 - c. Water Surcharge-\$4.50 per customer
 - d. Sewer (base rate) - \$27.00 (5,000 gallons); thereafter, \$3.40/1000 gallons
 - e. Sewer Surcharge-\$15.65 per customer
 - f. Late Fee: \$5.00 Water; \$5.00 Sewer
 - g. Portable meter/fire hydrant:
 - i. Deposit-\$500.00 and completed application
 - ii. Connect fee-\$40.00; Disconnect fee-\$40.00
 - iii. Minimum Usage-\$125.00; Price \$10.00/1,000 gallons

Each day in which any violation of any provision of this resolution shall occur shall constitute a separate offense. The invalidity of any section, clause, sentence or provision of this resolution shall not affect the validity of any other part of this resolution which can be given effect without such invalid part or parts.

Dated this 5th day of January 2026.

Bill Gough, Mayor

ATTEST: Finance Officer
Approved January 5, 2026; Published January 14, 2026