

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

The Kimball City Council met in regular session Monday October 20, 2025 at the city office. Mayor Bill Gough called the meeting to order at 7:30 p.m. Council members present by roll call were Matt Bilben, Harold Bickner, Angel Stellwag, Dayle Blasius, and Shelly Janish. Also present were Lydia Morley, Deb Kourt, and Jesslon Walsh.

Motion by Bickner, second by Bilben to amend the agenda to add the 1st St. inlet and approve the amended agenda. All aye, motion carries.

Motion by Blasius, second by Janish to approve the October 6th regular meeting minutes as written. All aye, motion carries.

Under public input, Blasius shared an update on the ROCS transportation program and Deb Kourt shared information regarding meeting agendas.

Jesslon Wash was present to share about Hometown Holiday on December 5th and request closing the parade route at approx. 7:00 for the parade of lights. Motion by Stellwag, second by Blasius to approve the Hometown Holiday street closure request and waive the special event street closure application fee for the Kimball Chamber of Commerce. All aye, motion carries.

Motion by Janish, second by Bilben to approve the following temporary special event liquor license for \$100.00 for Soak 'N Suds LLC – all aye, motion carries

SPECIAL EVENT LIQUOR LICENSE

Soak 'N Suds - to be held at the Kimball American Legion, 232 S. Main St, Kimball (Lots 9, 10, 11, Block 10 of Kimball Original); Temporary On-Sale Liquor License for November 1, 2025 for the Pheasants Forever Banquet.

Motion by Bickner, second by Blasius to send a letter to the school requesting they take over total ownership and release the city of any obligations or ownership for the bathrooms located by the baseball field outfield. All aye, motion carries.

Motion by Janish, second by Stellwag to table parks following a review of quotes received for landscaping at the Clinic and Veterans Parks. All aye, motion carries.

Motion by Bickner, second by Stellwag to table emergency snow routes. All aye, motion carries.

Motion by Bickner, second by Stellwag to switch to Fire Protection Solutions LLC from Mitchell for servicing the city's fire extinguishers. All aye, motion carries.

Motion by Bickner, second by Bilben to approve the first reading of Supplemental Appropriation Ordinance 2025-05 to supplement the budget \$6,650 for Improvements in the BBB Fund for a Welcome sign and economic development and for \$35,000 in the Water Fund and \$20,000 in the Sewer Fund both for Services and Fees for engineering with the funding source for all three being undesignated funds balance. Roll call vote – Bickner-aye; Stellwag-aye; Blasius-aye; Janish-aye; Bilben-aye; vote of 5-0, motion carries.

Motion by Bickner, second by Stellwag to adopt Resolution 2025-05 establishing 2025 Capital Outlay Accumulations. Motion by Bickner, second by Bilben to amend the motion to include: with changes from \$750,000 to \$1,000,000 for the total accumulation limit and update amounts to \$50,000 for each of the three categories for the 2025 accumulations and balances. All aye, motion carries on amendment. Roll call on amended motion - Stellwag-aye; Blasius-aye; Janish-aye; Bilben-aye; Bickner-aye; vote of 5-0, motion carries. Resolution printed separately.

Motion by Bickner, second by Stellwag to approve the first reading of Supplemental Appropriations Ordinance 2025-06 to supplement the budget for capital outlay accumulations in the amounts of \$50,000 to Government Building Improvements, \$50,000 to Streets Equipment Improvements, and \$50,000 to Pool Improvements with the funding source for all being undesignated funds balance. Roll call vote – Blasius-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; vote of 5-0, motion carries.

Motion by Harold, second by Bilben to have Andrew with Elevated Excavating replace the manhole/inlet on 1st St located ½ a block west of main. Roll call vote – Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; vote of 5-0, motion carries.

Main Street sewer lines were discussed with no action taken.

Motion by Janish, second by Stellwag to approve Mayor Gough signing the Revised Agreement Between Owner & Engineer for Professional Services for the Kimball Main Street Reconstruction Project (Form EJCDC E-500) contingent upon city attorney review. All aye, motion carries.

The next meeting date was set for November 3rd at 7:30 p.m.

Under Mayors Comments, Mayor Gough shared updates regarding the shop door, pool and sprinkler winterization, the city's audit, the possibility of a future joint project for a community

center or wellness center project with the school, and rubble site Wednesday hours ending Nov. 1st.

Motion by Janish, second by Stellwag to adjourn at 8:42 p.m. All aye, motion carries.

Bill Gough, Mayor

Attest: Finance Officer

RESOLUTION #2025-05

2025 CAPITAL OUTLAY ACCUMULATIONS

WHEREAS, the City Council of the City of Kimball, South Dakota, has determined that improvements and equipment are necessary to preserve, upgrade and maintain the general fund operations of the City; and,

WHEREAS, the City Council of the City of Kimball has determined that there are not sufficient funds within the general fund to proceed with said general fund improvements and equipment; and,

WHEREAS, the City Council of the City of Kimball acknowledges that the authority of SDCL 9-21-14.1 authorizes the accumulation of funds for capital outlay purposes to make general fund improvements and equipment purchases; and,

WHEREAS, the City Council of the City of Kimball acknowledges that, according to SDCL 9-21-14.2, the accumulations must be expended within sixty months from the date of resolution establishing said accumulations and any accumulated funds deemed no longer necessary shall revert to the general fund; and,

WHEREAS, as required by SDCL 9-21-14.1 and 9-21-14.2, City Council of the City of Kimball establishes that the maximum amount of the total general fund capital outlay accumulations shall not exceed \$1,000,000.00; and,

WHEREAS, according to the standard accounting principles as established by the South Dakota Department of Legislative Audit by the direction of South Dakota Codified Law, said capital outlay accumulations shall be a part of the general fund as an assigned cash account;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Kimball, South Dakota, that capital outlay accumulations in the general fund be assigned in fiscal year 2025 as follows: municipal buildings and improvements thereto \$50,000.00; street department equipment \$50,000.00 and swimming pool equipment and improvements \$50,000.00. Total assigned cash for 2025 is estimated at \$150,000.00.

Total general fund assigned cash account balance for 2025, is therefore estimated at \$150,000.00. They are estimated as follows: municipal buildings and improvements thereto \$50,000.00; street department equipment and improvements \$50,000.00; and swimming pool equipment and improvements \$50,000.00.

Approved this 20th day of October 2025.

Bill Gough, Mayor

ATTEST: _____

Finance Officer

Published: Oct 29, 2025

Effective: Nov 18, 2025