

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

The Kimball City Council met in regular session Monday March 3rd, 2025 at the city office. Mayor Donnie Hamiel called the meeting to order at 7:30 p.m. Council Members present by roll call were Michelle Janish, Dayle Blasius, Bill Gough, Shelly Janish, and Matt Bilben. Council member Harold Bickner was absent. Also present were Lydia Morley, Justus Baxter, Jahn Schumacher, and Deb Kourt.

Motion by Blasius, second by Chmela to amend the agenda to add backup storage for city files. All aye, motion carries.

Motion by Janish, second by Bilben to approve the agenda as amended. All aye, motion carries.

Motion by Chmela, second by Blasius to approve the February 24th regular meeting minutes as written. All aye, motion carries.

Finance Officer Morley presented the financial report. Motion by Blasius, second by Janish to approve the finance report. Roll call vote, Blasius – aye, Gough – aye, Janish – aye, Bilben – aye, Chmela – aye. Vote of 5-0, motion carries.

Motion by Chmela, second by Blasius to pay the monthly bills. Roll call vote, Gough – aye, Janish – aye, Bilben – aye, Chmela – aye, Blasius – aye. Vote of 5-0, motion carries.

Payroll: Library \$1,341.48; Finance Office \$800.43; Water/Sewer \$2,832.94, Street \$3,129.99; Police \$3,047.70

SDRS	Retirement	\$	2,084.50
U.S. Treasury	Payroll Deposit	\$	3,418.03
Wellmark	Insurance	\$	3,196.85
Health Equity	HSA Contributions	\$	1,350.00
Aflac	Insurance	\$	197.30
Beam	Insurance	\$	122.83
SD Supplemental Retirement	Professional Services	\$	500.00
Northwestern	Utilities	\$	5,349.20
Midstate	Phone/Internet	\$	524.28
Maule Law Office	Prof. Services	\$	1,166.67
Aurora Brule Rural Water	Source of Supply	\$	7,201.00
Drips Post	Rent	\$	150.00
Central Dakota Times	Publishing	\$	515.64
First Bankcard	Training-Publishing -Travel- West Nile-	\$	1,148.51
	Supplies-Books-Software		
Verizon Wireless	Cell Phone	\$	128.22
Lenz Agency	Insurance	\$	72.00

Bender Sewer & Drain	Repairs & Maintenance	\$ 605.00
SD Dept. of Transportation	Supplies-Salt & Sand	\$ 182.17
SD One Call	Locates	\$ 5.25
ELO Prof.	Finance Office	\$ 3,213.28
Hopkins Plumbing	Repairs & Maintenance-Sr. Center	\$ 535.67
CHS	Supplies	\$ 360.00
SD Assn. of Rural Water Systems	Conference-Travel	\$ 325.00
KWL Little League Fund	Supplies	\$ 1,500.00
KWL Teener's Fund	Supplies	\$ 1,500.00
KWL Girls Softball	Supplies	\$ 1,500.00
Flower Barrel & Balloons	Publishing	\$ 80.00
Equipment Blades	Repairs-Equipment	\$ 6,014.18
SD Public Health Lab	Professional Services	\$ 15.00
C & S Truck Sales & Salvage	Repairs & Maintenance	\$ 250.00
Kaleb's Service & Repair	Repairs & Maintenance	\$ 52.00
Dakota Heating & Air	Repairs & Maintenance	\$ 2,632.66
Dakota Pump	Repairs & Maintenance	\$ 1,440.00
Cook Implement	Repairs & Maintenance	\$ 413.48
US Postal Service	Dues & Sub	\$ 120.00
First Dakota National Bank	Bank Fees-Chargeback	\$ 243.67
HealthEquity	Bank Fees	\$ 11.85

Employee reports were presented by Justus Baxter and Jahn Schumacher. Police report was presented by Richard Two-Two.

No public input was heard.

Council discussed storage options for city files.

Motion by Bilben, second by Chmela to approve Richard Two-Two attending the SDPCA/SDSA spring conference for \$135 and two nights of lodging at \$209.73 total. Roll call vote, Janish – aye, Bilben – aye, Chmela – aye, Blasius – aye, Gough – aye. Vote of 5-0, motion carries.

Questions from Banner regarding design on the Main St. Project were discussed. Motion by Chmela, second by Janish to approve the discussed answers to the questions posed by Banner. All aye, motion carries.

Council discussed a meeting on March 3rd with Banner regarding a Future Infrastructure Projects plan which was attended by Blasius, Hamiel, Morley, Baxter and Schumacher. Mayor Hamiel to proceed with obtaining quotes from Banner to draft the five year infrastructure project as well as adding a safety grate for the lift station.

No action was taken regarding the chip seal letter of contract.

Motion by Chmela, second by Blasius to publish the intent to discharge. All aye, motion carries.

Motion by Blasius, second by Janish to have a city employee appreciation supper on March 22nd at the legion building and have Brady Goodall cater. Roll call vote, Bilben – aye, Chmela – aye, Blasius – aye, Gough – aye, Janish – aye. Vote of 5-0, motion carries.

Motion by Chmela, second by Janish to table the fence at the T-Ball field pending receiving amended quotes. All aye, motion carries.

I-Pads, tablets or laptops for the council were discussed. Mayor Hamiel will gather information regarding this.

Garbage licensing fees were discussed with no action taken pending further information.

The dump truck discussion was tabled with no action taken pending further information to be obtained.

The equalization meeting was set for March 18th at 7:30 p.m. with the second regular meeting in March to follow.

Motion by Gough, second by Janish to enter executive session for a legal matter at 8:17. Morley was asked to join the session.

The council moved out of executive session at 9:02 p.m.

No action was taken following executive session.

Motion by Janish, second by Chmela to adjourn. All ayes, motion carries.

Mayor

Attest

Finance Officer