

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

The Kimball City Council met in regular session Monday October 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 Dayle Blasius, Janene Wingert, Shelly Janish, Matt Bilben, Harold Bickner, and Angel Stellwag. Also present were Lydia Morley, John Weisflock, Donnie Hamiel, Richard Two Two, Maynard Koneche, Deb Kourt, Spencer Gilk, Ed Konechne, Sheena Larson, Ron Falor, and Jordan Rose. Jessica Meyers and Kaleb White Buffalo were present telephonically.

Motion by Janish, second by Stellwag to adopt the agenda. All aye, motion carries.

Motion by Stellwag, second by Wingert to approve the September 21 regular meeting minutes as written. All aye, motion carries.

Finance Officer Morley presented the finance reports and reconciliations for September. Motion by Janish, second by Bilben to approve the finance reports and reconciliations. Roll call vote – Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; vote of 6-0, motion carries.

Motion by Bilben, second by Bickner to pay the monthly bills. Roll call vote – Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; Wingert-aye; vote of 6-0, motion carries.

Payroll: Council \$10,100; Streets \$6,544.31; Finance \$5,884.61, Police \$4,123.16; Library \$71.76; Recreation \$952.04; Rubble \$573.71; Water \$416.58; Sewer \$416.58.

Bills: Northwestern Energy – Utilities - \$4,271.04; Midstate – Utilities, Supplies - \$518.18; Brooks Hardware – Supplies, Repairs - \$937.07; Drips Post – Rental - \$150; A-B Water – Supply - \$10,311; Central Dakota Times – Publishing - \$495.16; Heath Lumber – Improvements - \$142.76; SD Supplemental Retirement – Prof. Serv. - \$500; McLeods Printing – Supplies - \$240.48; SD Health Lab – Prof. Serv. - \$190; Tri County Landfill – Waste Disposal - \$500; Bender Sewer & Drain – Improvements - \$4,170; Nancy Munger – Supplies - \$17.57; SD Dept of Ag – Prof Serv - \$60; Van Diest Supply – Spray - \$3,896.25; SD One Call – Prof. Serv. - \$16.80; Verizon Wireless – Utilities - \$198.93; SD Assn. of Rural Water Systems – Prof Serv - \$125; Clark Paving – Repairs - \$903.61; Maule Law – Prof. Serv. - \$1,166.67; First Bankcard – Supplies, Travel, Books - \$3,854.35; Kaleb’s Service – Repairs - \$2,848.05; Econo Signs – Supplies, Improvements - \$1,635.31; Michelle’s Market – Supplies - \$34.49; Donnie Hamiel – Supplies - \$212.39; Blasius Sanitation – Utility - \$125; Larry’s Automotive – Repairs - \$1,686.50; Verizon Connect – Prof. Serv. - \$56.85; Banner & Associates – Prof. Serv.,

Improvements - \$50,947.30; CHS – Supplies - \$579.89; Overweg Motorsports – Repairs - \$33.78; Menning Excavating – Improvements - \$5,870; Aflac – Insurance - \$308.34; Wellmark – Insurance - \$924.07; SDRS – Retirement - \$2,227.92; US Treasury – Payroll Tax - \$7,700.91; Beam – Insurance - \$151.84; HealthEquity – HSA, Fees - \$919.75; First Dakota – Fees - \$53.22; SD Dept of Labor – Unemployment Payroll Tax - \$128.66; SiteWorks Inc – Improvements - \$138,929.41.

Employee reports were shared by Two Two, Hamiel, and Rose.

Under public input, Janish shared that Van Zee notified her he will be coming this fall to work on the Veterans Park area. Maynard Konechne was present to discuss potential curb and gutter on Babcock Street and voice opposition for the project.

Sheena Larson representing Lake Francis Case Economic Development was present to share the Brule County Action Plan with the council. Jessica Meyers from PorchLight who helped with the plan joined telephonically to discuss the plan goals and 5 year progress steps.

Ron Falor representing the Kimball Cemetery Association was present to discuss culverts on the south side of the cemetery. A estimate to replace the culverts was shared with the council. No action was taken by council, Hamiel will look at pricing from TrueNorth Steel to compare.

Weisflock was present to discuss the rubble site with council regarding site security, usage year-to-date, and the possibility of updating the signage at the rubble site. Weisflock also encouraged citizens to tie down their loads when they are hauling to the rubble site

A public hearing was held at 8:00 p.m. for progress on the Kimball Main Street Improvements Project for Community Development Block Grant (CDBG).

White Buffalo was present telephonically to discuss adding a meter pit to his property on East 1<sup>st</sup> street before demolition of the existing house. Council will review procedures and follow up with White Buffalo.

No action was taken on GIS mapping with Rural Water. Hamiel will contact Rural Water to see if they already have info on file.

No action was taken on SD Rural Water leak test trailer.

Motion by Bickner, second by Stellwag to approve having SD Rural Water camera the sewer line on 2<sup>nd</sup> St between West St & Elm St for up to \$1,150. Roll call vote – Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; Wingert-aye; Janish-aye; vote of 6-0, motion carries.

Motion by Bickner, second by Blasius to approve Main Street pay Request #5 for \$138,929.41 but not release the check until the city receives notice that funding has been released from the state. Roll call vote: Bickner-aye; Stellwag-aye; Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; vote of 6-0, motion carries.

Bickner shared an update on work by Banner to reduce the slopes present in the sidewalk area of the Main St project.

Council discussed options for the Main St project sewer line connection on East Railroad Street. Banner has expressed concerns about a lip on the connection joint causing sediment blockages in the future. Proposed options included re-doing the connection or an extended warranty with periodic videoing requirements. Motion by Blasius, second by Stellwag to require SiteWorks to re-do the sewer line connection to fix the problem before the project is completed so it is done correctly. Under discussion, Bickner compared the line to a septic tank and felt solids would decompose, break down and be flushed on through the line. Roll call vote – Stellwag-aye; Blasius-aye; Wingert-aye; Janish-aye; Bilben-aye; Bickner-nay; vote of 5-1, motion carries.

Motion by Bickner, second by Janish to set the price for Siteworks to purchase crushed concrete for use on the Kimball Main Street project at \$25 per ton. All aye, motion carries.

No action was taken on Main St subbase.

Gilk from Banner shared an update on the Main Street Project highlighting the good weather for progress this week and anticipate starting concrete this week.

Motion by Bickner, second by Blasius to approve Banner completing an engineering design and construction staking for the alley approach between Pine St. & Main St. south of 2<sup>nd</sup> street. Roll call vote – Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; vote of 6-0, motion carries.

Motion by Stellwag, second by Janish to purchase 17 new Christmas pole lights using BBB funds for up to \$1,000 each. Roll call vote – Wingert-aye; Janish-aye; Bilben-aye; Bickner-aye; Stellwag-aye; Blasius-aye; vote of 6-0, motion carries.

Motion by Janish, second by Wingert to purchase grass seed for the t-ball field this fall to try and get it to grow. All aye, motion carries.

Motion by Janish, second by Bilben to approve the following temporary special event liquor license for \$100 – 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 October 31, 2026 for the Pheasants Forever Banquet.

Motion by Janish, second by Stellwag to amend the personnel policy manual – Policy 604(B) to add “and approved city holidays” for on-call pay. All aye, motion carries.

Council discussed Olson Pest contract at the food pantry building with no action taken.

The next meeting was set for October 19<sup>th</sup> at 7:30 p.m with the following on November 2<sup>nd</sup> at 7:30 p.m.

No mayors comments were shared

Motion by Janish, second by Stellwag to adjourn at 9:48 p.m. All aye, motion carries.

---

Bill Gough, Mayor

---

Attest: Finance Officer