

# City of Kimball

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

The Kimball City Council met in regular session on Monday December 30, 2024 in the City Office. Due to the absence of Mayor Donnie Hamiel, Council President Bill Gough called the meeting to order at 7:30 p.m. Council members present by roll call were Harold Bickner, Matt Bilben, Shelly Janish, Bill Gough, Dayle Blasius and Michelle Chmela. Also present were Nancy Munger, Lydia Morley, Deb Kourt, Savannah McDermand and Ed Konechne.

Motion by Blasius, second by Bilben to approve the agenda. All aye. Motion carried.

Motion by Chmela, second by Janish to approve the minutes of the December 2<sup>nd</sup> regular meeting and the December 4<sup>th</sup> special meeting minutes as written. All aye. Motion carried.

Motion by Janish, second by Chmela to pay the following year end bills. Roll call vote. Bilben-aye, Janish-aye, Gough-aye, Blasius-aye, Chmela-aye, Bickner-aye. Vote of 6-0 motion carried.

Payroll: Library \$2,633.96; Finance Office \$1,300.09; Streets \$4,560.98; Police \$4,018.89; Recreation \$82.98

Aflac	Insurance	\$	295.95
Wellmark	Insurance	\$	745.19
SD Retirement	Retirement	\$	2,200.42
U.S. Treasury	Payroll Deposit	\$	3,940.24
Beam Insurance	Insurance	\$	122.83
HealthEquity	Employee HSA Deduction	\$	200.00
Northwestern	Utilities	\$	4,939.19
SD One Call	Locates	\$	12.60
SD Health Lab	Lab Fees	\$	30.00
Tri County Landfill	Solid Waste Disposal	\$	138.60
Banner & Associates	Professional Services	\$	65.00
Kimball Clark	Supplies	\$	509.32
Brooks Hardware	Supplies/Repairs & Maintenance	\$	613.15
Ditty's Diner	Supplies	\$	339.96
Office Products Center	Supplies	\$	40.56
ELO Prof.	Professional Services	\$	3,134.00
Michelle's Market	Supplies	\$	35.74
White Lake Plumbing	Repairs & Maintenance	\$	537.59
SD DANR	2025 Dues	\$	550.00
CHS	Supplies	\$	360.00
Pye-Barker Fire & Safety	Supplies	\$	573.00

No public input was heard.

Savannah McDermand was present to ask if the city would consider filling the ice skating rink if the weather turns cold enough. The council said they will consider filling it weather permitting.

It was reported the city received \$35,000 in grant money from the South Central Water Development District (SCWDD) with the possibility of receiving more in their next fiscal year.

Ed Konechne representing the Kimball Volunteer Fire Department was present to ask the council to surplus the 1988 Chevrolet pickup and the pump unit. Konechne is to get a description of the vehicle and three appraisals to surplus and advertise for sealed bids.

Motion by Bickner, second by Bilben to table the Banner chip seal project. All aye. Motion carried.

Water rates and surcharges were discussed. Finance Office Morley stated the surcharges of \$4.50 for water and \$15.65 for sewer will take effect in January. It was stated that in order for the city to receive revolving loan funds for the Kimball Main Street Project in the amount of \$1,095,000 for the sanitary sewer improvements and \$325,000 for drinking water system improvements from the Water and Natural Resources Board it was required the city adopt bond resolutions and the resolutions become effective and contingent upon the city establishing surcharges at a level sufficient to provide the required debt coverages.

The council also discussed options for increasing water rates due to Aurora Brule Rural Water raising their rates by 7%.

Motion by Janish, second by Bilben to table water rates until the first meeting in January. All aye. Motion carried.

Motion by Bickner, second by Janish to approve the second reading and approval of Supplemental Appropriation Ordinance 2024-09 to the Sewer Fund for \$16,000.00. Roll call vote. Janish-aye, Gough-aye, Blasius-aye, Chmela-aye, Bickner-aye, Bilben-aye. Vote of 6-0 motion carried. Ordinance printed separately.

Motion by Janish, second by Blasius to approve transfer from the Contingency Fund of \$9,723.87 to cover the shortages of the General Fund under Legal, Finance Office, Police, Rubble Site and West Nile:

101-41410	Legal	\$	8.77
101-41420	Finance Office	\$	897.97

101-42100	Police	\$	6,117.13
101-43240	Rubble Site	\$	1,011.74
101-4130	West Nile	\$	1,688.26

Roll call vote. Gough-aye, Blasius-aye, Chmela-aye, Bickner-aye, Bilben-aye, Janish-aye. Vote of 6-0 motion carried.

Motion by Bickner, second by Chmela to approve the following 2025 Garbage Hauler License Applications:

L & L Sanitation- Alan Birmeier  
TLC Enterprise LLC dba Blasius Sanitation- Clifton and Tracey Walsh.

All aye. Motion carried.

Sealed bids were opened for the Glock 2240 Smith and Wesson Gen 3 handgun.

Wyane Wingert-\$230.00

Richard Two Two-\$150.00

Motion by Bickner, second by Bilben to accept the bid from Wyane Wingert for \$230.00 for the purchase of the handgun and that we take the handgun to Pharmco in Chamberlain and have him pick it up there and go through the process and he'll have to pay a fee to Pharmco. Roll call vote. Blasius-aye, Chmela-aye, Bickner-aye, Bilben-aye, Janish-aye, Gough-aye. Vote of 6-0 motion carried.

Motion by Chmela, second by Janish to table the City Christmas party until the first meeting in January. All aye. Motion carried.

Set January 6<sup>th</sup> as the first meeting in January.

Motion by Chmela, second by Janish to move to executive session for legal and personnel. All aye. Motion carried. Morley was asked to join. The council entered executive session at 8:16 p.m. The council moved out of executive session at 8:35 p.m.

Motion by Chmela, second by Janish to adjourn. All aye. Motion carried. Meeting adjourned at 8:36 p.m.

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Mayor

Attest

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Finance Office

**SUPPLEMENTAL APPROPRIATION ORDINANCE 2024-09**

WHEREAS, the City has determined that repair work is needed at the sewer facility;  
and

WHEREAS, the City needs to supplement its appropriation ordinance to provide for said  
expenditure.

NOW THEREFORE, BE IT ORDAINED by the City of Kimball, South Dakota that the following  
sum is supplementally appropriated to meet the obligations of the municipality.

	Sewer Fund
604 Sewer Fund	
422.00 Professional Services	<u>\$16,000.00</u>
Total Appropriation	\$16,000.00
	Source of Funding
Undesignated Fund Balance	\$16,000.00

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Donnie Hamiel, Mayor

Attest

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Lydia Morley  
Finance Officer

First Reading: 12-2-24

Second Reading: 12-30-24