

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

The Kimball City Council met in regular session Monday November 18, 2024, at the city office. Mayor Donnie Hamiel 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. Council Member Dayle Blasius was present telephonically. Council Member Michelle Chmela was absent. Also present were Lydia Morley, Nancy Munger, Deb Kourt, Richard Two Two, Ed Konechne.

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

Motion by Janish, second by Bickner to approve the November 4<sup>th</sup> regular meeting minutes as written. All aye. Motion carried.

Due to the first meeting being November 4<sup>th</sup> the remainder of the November bills were presented for payment.

During the finance committee's report on monthly bills, it was brought to the council's attention that Tri-County Landfill charged the city for the overage amount for a \$500 building permit voucher. It was the council's understanding that Tri-County would bill the overage to the person hauling the demolished structure to the landfill. Finance Officer Morley stated the bill will be paid tonight and the remainder of the bill after the \$500 voucher will be put on the owner of the property's water bill.

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

Wellmark	Insurance	\$	657.39
S.D. Supplemental Retirement	Professional Services	\$	500.00
Kimball Clark	Supplies	\$	921.86
Overweg Repair	Repairs & Maintenance	\$	1,037.55
MC & R Pools	Repairs	\$	2,606.60
Bender Sewer & Drain	Repairs & Maintenance	\$	936.00
Williams Office Equipment	Repairs-Equipment	\$	145.00
Brooks Hardware	Machiner & Equipment	\$	449.98
Dakota Supply Group	Supplies	\$	434.86
Ditty's Diner	Supplies	\$	272.77
Mid-American Research Chemical	Supplies-Pool Chemicals	\$	263.22
Blasius Sanitation	Utilities	\$	715.00
L & L Sanitation	Utilities	\$	19.12
Banner Associates	Professional Services	\$	19,456.32
CHS	Supplies	\$	952.36

Tri County Landfill	Solid Waste Disposal	\$	184.41
SD One Call	Locates	\$	2.10
BX Civil	Accounts Payable	\$	500.00
Donaldson Ditching	Supplies	\$	520.00
M & T Fire & Safety	Machinery & Equip.	\$	995.00
Maguire Iron, Inc	Professional Services	\$	2,175.00

No public input was heard.

Fire department representative Ed Konechne was present to ask permission to add a water and electrical line in order to install an extractor and dryer to the fire hall building. The extractor will remove the carcinogens out of their gear without having to send the gear to be cleaned and waiting two weeks to get it back.

Motion by Bickner, second by Janish that we allow the fire department to go ahead and do the water and electrical work needed to hook up the dryer and extractor. During discussion Council Member Bilben felt the council should know how much it was going to cost before blindly saying yes. Roll call vote. Janish-aye, Gough-aye, Blasius-aye, Bickner-aye, Bilben-no. Vote of 4-1 motion carried.

Mayor Hamiel informed the council the south Main Street water shut-off was moved to the west side of the street today.

Chief of Police Two Two presented quotes for a Glock 47 handgun and sight. Bickner stated the current firearm should be appraised and the council would then need to surplus it before selling it.

Motion by Bickner, second by Gough to go with Pharmco Glock 47 and Holosun 407 sight for \$694.90 for the Police Department. Roll call vote. Gough-aye, Blasius-aye, Bickner-aye, Bilben-aye, Janish-aye. Vote of 5-0 motion carried.

Motion by Bickner, second by Janish to approve the first reading of Supplemental Appropriation Ordinance 2024-05 to supplement \$71,624.71 to the Street Department. Roll call vote. Blasius-aye, Bickner-aye, Bilben-aye, Janish-aye, Gough-aye. Vote of 5-0 motion carried.

Motion by Bickner, second by Bilben to approve the first reading of Supplemental Appropriation Ordinance 2024-06 to supplement \$29,771.19 to the Sewer Fund. Roll call vote. Bickner-aye, Bilben-aye, Janish-aye, Gough-aye, Blasius-aye. Vote of 5-0 motion carried.

Motion by Bilben, second by Bickner to approve the first reading of Supplemental Appropriation Ordinance 2024-07 to supplement \$60,230.52 to the Water Fund. Roll call vote. Bilben-aye, Janish-aye, Gough-aye, Blasius-aye, Bickner-aye. Vote of 5-0 motion carried.

Motion by Gough, second by Janish to approve the first reading of Supplemental Appropriation Ordinance 2024-08 to supplement \$26,000.00 to the BBB Fund. Roll call vote. Janish-aye, Gough-aye, Blasius-aye, Bickner-aye, Bilben-aye. Vote of 5-0 motion carried.

Mayor Hamiel and Council Member Bickner reported on their meeting with Banner & Associates on chip sealing with Game, Fish and Parks. They reported it will be a bigger multi-community chip sealing with the potential to bring the prices down. Banner is discussing having color coded maps of the city streets.

Motion by Gough, second by Bickner to purchase 1,000 tons of asphalt milling from Dan Overweg at \$15.00 a ton. Roll call vote. Gough-aye, Blasius-aye, Bickner-aye, Bilben-aye, Janish-aye. Vote of 5-0 motion carried.

Motion by Gough, second by Janish to approve the following 2025 Liquor License Renewal:

Club Vega, Lots 7-8 Blk 7, Original Kimball Retail (On-Sale) Liquor

All aye. Motion carried.

Set December 4<sup>th</sup> as the first meeting in December.

Motion by Janish, second by Bickner to move to executive session for legal and personnel. All aye. Motion carried. Morley was asked to join the session. Council entered executive session at 7:54 p.m.

Council moved out of executive session at 8:22 p.m.

No action was taken on the city parking lot.

No action was taken on the finance officer position.

Motion by Bickner, second by Janish to adjourn. All aye. Motion carried. Meeting adjourned at 8:23 p.m.

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Mayor

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Finance Officer