City of Kimball

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

The Kimball City Council met in regular session on Monday January 6, 2025 in 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, Bill Gough, Shelly Janish, Dayle Blasius and Michelle Chmela. Council member Matt Bilben was absent. Also present were Lydia Morley, Richard Two-Two, Deb Kourt, Jean Cahill, Sandra Ley, Roger Mentzer, & Jahn Schumacher.

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

Motion by Blasius, second by Chmela to approve the minutes of the December 30th meeting minutes as written. All aye, motion carried.

Motion by Bickner, second by Chmela to accept the finance report. Roll call vote—Blasius—aye, Gough—aye, Janish—aye, Bickner—aye, Chmela—aye. Vote of 5-0 motion carried.

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

Payroll: Council \$6,093.55

| SDRS | Retirement | \$ 2,200.042 |
|-----------------------------------|------------------------|-----------------|
| U.S. Treasury | Payroll Deposit | \$ 2,141.69 |
| U.S. Treasury | Payroll Deposit | \$ 3,940.24 |
| Wellmark | Insurance | \$ 745.19 |
| S.D. Unemployment Ins. Div. | Payroll Taxes | \$ 1.78 |
| Aflac | Insurance | \$ 295.95 |
| Beam | Insurance | \$ 122.83 |
| Health Equity | Employee HSA Deduction | \$ 200.00 |
| Northwestern Energy | Utilities | \$ 143.85 |
| Midstate Communication | Phone/Internet | \$ 524.52 |
| Kimball Clark | Supplies | \$ 530.18 |
| Brooks Hardware | Supplies | \$ 1,047.37 |
| Drips Post | Rentals | \$ 150.00 |
| Aurora-Brule Rural Water | Source of Supply | \$ 7,187.00 |
| Central Dakota Times | Publishing | \$ 534.74 |
| District III Planning & Dev. | 2025 Dues | \$ 1,492.00 |
| S.D. Assn. of Rural Water Systems | 2025 Dues | \$ 445.00 |
| Scavenger's Journey | Publishing | \$ 500.00 |
| ELO Prof. LLC | Professional Services | \$ 3,160.80 |
| Maule Law Office | Professional Services | \$ 1,666.67 |
| Verizon | Utilities | \$ 128.19 |

| First Bankcard | Postage, Publishing, Supplies | \$ 349.68 |
|------------------------------|-------------------------------|--------------|
| Econo Signs LLC | Publishing | \$ 223.49 |
| Code Enforcement Specialists | Professional Services | \$ 434.55 |
| Flower Barrel & Balloons | Publishing | \$ 100.00 |

Chief of Police Two-Two presented his monthly report.

In the absence of Justus Baxter, Mayor Hamiel read the monthly maintenance report.

Under public input – Roger Mentzer President of the Kimball Senior Center was present to discuss a handicap accessible bathroom for the senior citizens center. Council discussed options and will be followed up on.

Fire Department surplus – will be tabled until the next meeting pending further information for description and appraisals.

Motion by Bickner, second by Chmela to combine wards for the 2025 election. All aye, motion carried.

Motion by Bickner, second by Janish to set the election date as Tuesday June 3, 2025. All aye, motion carried.

Code enforcement contract for 2025 and retainer fee were discussed.

Motion by Bickner to hire Code Enforcement for 2025. Motion dies due to lack of a second. The council decided not to renew the contract this year.

Motion by Bickner, second by Gough to update the water rates to base rate - \$15.00, \$6.25/1,000 gallons up to 3,000 gallons usage, then \$6.87/1,000 gallons thereafter. Roll call vote Janish—aye, Bickner—aye, Janish—aye, Blasius—aye, Gough—aye. Vote 5-0, motion carried.

2025 Fine and Bond Schedule was discussed with following changes:

- update the water rates to base rate \$15.00, \$6.25/1,000 gallons up to 3,000 gallons usage, then \$6.87/1,000 gallons thereafter
- Remove bulk water charge of \$4.50/1,000 gallons
- Update portable meter/Fire hydrant charge to \$10.00/1,000 gallons

Motion by Bickner, second by Blasius to approve Resolution 2025-01 Fine and Bond Schedule as amended. Roll call vote-Bickner—aye, Chmela—aye, Blasius—aye, Gough—aye, Janish—aye. Vote 5-0, motion carried. Resolution 2025-01 Fine and Bond Schedule printed separately.

Motion by Bickner, second by Gough to proceed with chip seal project with Banner for 2025. All aye, motion carried.

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Motion by Chmela, second by Gough to table Christmas Party for executive session. All aye, motion carried.

The second meeting in January was set for Tuesday January 21, 2025 at 7:30 p.m.

Motion by Blasius, second by Janish to move to executive session for legal and personnel. All aye, motion carried. Council asked Jahn Schumacher to join. Council moved to executive session at 8:33 p.m.

Council moved out of executive session at 10:16 p.m.

The council set the following wages and benefits for 2025. Justus Baxter \$25.25 per hour plus benefits; Nancy Munger \$23.92 per hour plus benefits; and Richard Two Two \$52,550.00 plus benefits; John Weisflock \$16.00. Benefits include-medical insurance: health insurance benefit plan with a maximum of \$1,000.00 per month for full time city employees-health, dental and vision insurance plans. A maximum of \$200.00 per month of the maximum \$1,000.00 medical insurance benefit per employee may be contributed to the employee's Health Savings Account (HSA). South Dakota Retirement Plan: 6% of Class A employees' earnings for Munger and Baxter and 8% of Class B employees' earnings for Two Two to SDRS. Baxter \$300.00 uniform allowance. Mayor \$300.00 per meeting attended, Council Members \$150.00 per meeting attended.

Motion by Chmela, second by Janish to adjourn. All aye, motion carried. Meeting adjourned at 10:20 p.m.

| Mayor | | |
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| Finance Officer | | |

RESOLUTION #2025-01

FINES, BONDS, COSTS and FEES- which the Council can amend on a yearly basis as they see fit without the necessity of a new ordinance.

City of Kimball 2025 Fine and Bond Schedule

- 1. Curfew [130.02] \$122.50
- 2. Parking violations [70.06] (Civil fine payable to the City):
 - a. \$25.00 if paid within 10 days
 - b. \$40.00 if paid after 10 days
 - c. \$50.00 if paid after 30 days
- 3. Traffic violations [Chapter 70] (including exhibition driving and dynamic braking \$122.50
- 4. Failure to obtain City pet license after notice [90.03] \$122.50
- 5. Animal at large Fee for boarding (payable to vet) plus the following civil fine payable to the City {per 12-month period}:
 - a. 1st Offense \$25.00
 - b. 2nd Offense \$50.00
 - c. 3rd Offense and thereafter \$100.00
- 6. Animal at large [90.06] (citation) \$122.50
- 7. Failure to dispose of pet waste properly [90.12]- \$122.50
- 8. Pet licenses:
 - a. Spayed/neutered \$3.00
 - b. Intact \$5.00
 - c. Transfer fee to new owner \$2.00
 - d. Replacement tag/license \$1.00
- 9. Kennel license (includes city license) \$5.00
- 10. Burning Garbage/Trash (50.04) \$122.50
- 11. Unlawful possession or use of fireworks [92.01 & 92.02] -\$122.50
- 12. Discharge of firearm within city limits [92.03] \$122.50
- 13. Accident reports (per SDCL 32-34-13.1) \$4.00
- 14. Construction/Building permit:
 - a. Project Cost:
 - i. \$750.00 and up \$50.00--Residential
 - ii. \$750.00 and up \$100.00—Commercial
 - iii. No Charge for Non-Profits
- 15. Peddler's permit \$50.00
- 16. NSF return fee \$30.00
- 17. Pool fees:
 - a. Family season pass-\$100.00
 - b. Individual season pass \$40.00
 - c. Daily pass:
 - i. Adults \$3.00
 - ii. 18 and under \$2.00

- d. Swimming lessons \$20.00/session
- e. Private lessons-\$60.00/session
- 18. Liquor Licenses:
 - a. Special event \$100.00
 - b. Retail on-sale \$1,040.00
 - c. Retail on/off sale wine & cider \$500.00
 - d. Package off sale \$280.00
 - e. Retail on/off malt beverage and SD farm wine -\$300.00 (1/2 to State)
- 19. Garbage fees for noncompliance \$15.00 (plus garbage hauler fee)
- 20. Garbage hauler yearly license \$25.00
- 21. Rubble site fees:
 - a. Trees (Commercial out of city limits) \$50.00/load
 - b. Nonmetal/Nonrecyclables Variable (Determined by quantity and items)
 - c. Concrete-\$7.00 per ton with scale ticket without scale ticket, charge will be at rubble site attendant's discretion
- 22. Machinery/Labor rates for city equipment and employees:
 - a. Bobcat \$125.00/hr
 - b. Payloader \$150.00/hr
 - c. John Deere tractor with loader \$125.00/hr
 - d. Tractor with mower \$125.00/hr
 - e. Weed eater \$60.00/hr
 - f. Riding mower \$100.00/hr
 - g. Road grader \$150.00/hr
 - h. Dump truck \$75.00/hr plus \$1.50/mile
 - i. Pickup and dump trailer \$75.00/hr plus \$1.50/mile
 - j. Labor \$50.00/hr
- 23. Abatement Expenses incurred to city (labor, machinery rental rate, etc.)
- 24. Water connection fees:
 - a. Kimball West (New Construction):
 - i. Debt Service Water and Sewer- \$1,400.00
 - ii. Kimball West lift station fee \$400.00
 - iii. Original tap on (\$55.00) & application fee (\$40.00) \$95.00
 - iv. Residential sewer \$50.00

TOTAL-\$1,945.00

- b. Anyone connecting to Kimball West lift station (east side of Babcock):
 - i. Kimball West lift station fee \$400.00
 - ii. Original tap on (\$55.00) & application fee (\$40.00) \$95.00
 - iii. Residential sewer \$50.00

TOTAL - \$545.00

- c. Other rates:
 - i. Water/Sewer application fee \$40.00
 - ii. Tap on (\$55.00) and & application fee (\$40.00) \$95.00
 - iii. Residential sewer \$50.00
 - iv. Commercial sewer \$250.00
- 25. Water service rates:
 - 1. Water (base rate) \$15.00; thereafter, \$6.25/1,000 gallons up to 3,000 gallons usage, \$6.87/1,000 gallons thereafter

- 2. Water Surcharge-\$4.50 per customer
- 3. Sewer (base rate) \$27.00 (5,000 gallons); thereafter, \$3.40/1000 gallons
- 4. Sewer Surcharge-\$15.65 per customer
- 5. Water (late fee) \$5.00
- 6. Sewer (late fee) \$5.00
- 7. Water meter reading fee \$25.00
- 8. Water connect fee \$40.00
- 9. Water re-connect fee \$40.00
- 10. Portable meter/fire hydrant:
 - a. Deposit-\$500.00 and completed application
 - b. Connect fee-\$40.00
 - c. Disconnect fee-\$40.00
 - d. Minimum Usage-\$125.00
 - e. \$10.00/1,000 gallons

The \$122.50 citation fee includes court costs of \$85.00.

Any person convicted of a violation of any provision of this ordinance may be fined in an amount not to exceed the sum of Two Hundred Dollars (\$200.00) plus any court costs.

Each day in which any violation of any provision of this ordinance shall occur shall constitute a separate offense.

The invalidity of any section, clause, sentence or provision of this ordinance shall not affect the validity of any other part of this ordinance which can be given effect without such invalid part or parts.

Dated this 6th day of January 2025.

| | Donnie Hamiel | |
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| | Mayor | |
| ATTEST: | | |
| Lydia Morley | | |
| City Finance Officer | | |
| (Seal) | | |

Approved January 6, 2025 Published January 15, 2025