Kimball City Minutes

July 12, 2021

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City of Kimball

P.O. 16

Kimball, SD 57355

Phone: 605-778-6277

 The Kimball City Council met in regular session Monday July 12, 2021 at the city office. Mayor Donnie Hamiel called the meeting to order at 7:30 p.m. Council members present by roll call were Bill Gough, Joel Reiter, Bruce Robison, Harold Bickner, Matt Dykstra. Council member Shelly Janish was present telephonically. Present also were Nancy Munger, Theresa Maule, Chris Reitsma, Anita Holan, Paul Dorwart and Ron Falor.

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

 Motion by Dykstra, second by Reiter to approve the minutes from the June 21 Regular Meeting, the June 28th Special Public Hearing Meeting and the July 1st Special Emergency Meeting. All aye. Motion carried.

 Motion by Dykstra, second by Bickner to pay the monthly bills. Roll call vote. Reiter-aye, Robison-aye, Bickner-aye, Dykstra-aye, Janish-aye, Gough-aye. Vote of 6-0 motion carried.

 Motion by Dykstra, second by Robison to table the approval of the financial report. Roll call vote. Robison-aye, Bickner-aye, Dykstra-aye, Janish-aye, Gough-aye, Reiter aye. Vote of 6-0 motion carried.

 Payroll: Library $768.01; Finance Office $461.20; Water $2,780.93; Police $2,147.00.; Economic Marketing Director $2,384.84; Pool $4,057.12; Parks & Recreation $1,102.20.; Streets $1,740.95;

Council $5,561.76

SDRS Retirement $ 2,001.60

U.S. Treasury Payroll Taxes $ 4,131.07

U.S. Treasury Payroll Taxes $ 2,000.67

Wellmark Insurance $ 5,432.15

Aflac Insurance $ 336.96

S.D. Dept. of Labor Payroll Tax $ 77.22

Beam Insurance Insurance $ 257.15

Great Western Employee HSA Deduction $ 1,050.00

Northwestern Energy Utilities $ 3,522.44

Midstate Phone/Internet $ 569.43

A-B Rural Water Source of Supply $ 7,610.75

Vista Business Services Professional Services $ 3,800.00

Maule Law Office June Charges $ 1,794.60

Brooks Hardware Supplies/Machinery-Equipment $ 1,636.61

First Bankcard Supplies/Safety Equipment/Publishing $ 767.96

First Bankcard Books/Professional Services $ 623.62

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Mount Funeral Home July Rent $ 225.00

Drips Post Rent $ 65.00

Overweg Repair Towing/Repairs-Equipment $ 2,119.34

Kimball Clark Supplies $ 1,985.59

Tri County Landfill Solid Waste Disposal $ 803.62

S.D. One Call Locates $ 8.96

Michelle’s Market Supplies $ 1,228.60

Central Dakota Times Publishing $ 192.92

SD Health Lab Lab Fees $ 15.00

Verizon Wireless Cell Phones $ 86.44

Kimball Senior Meals Utilities $ 291.74

Nancy Munger Travel/Summer Reading Supplies $ 404.75

Hawkins Chemical Supplies $ 2,431.73

MC & R Pools Repairs/Supplies $ 282.82

Hefty Seed Co. Weed Spray $ 116.95

Countryside Vet Vet/Animal Shelter Fees $ 333.04

Paul Dorwart Phone $ 50.00

Rural Office of Community Services Professional Services-Sr. Meals $ 2,100.00

Office Products Center Supplies $ 183.96

Anita Holan Phone/Publishing $ 212.24

David Wingert Phone $ 50.00

Resourcemate Supplies-Periodicals/Videos $ 186.00

GR Manufacturing Park Improvements $ 7,368.00

Barb Gakin Travel $ 76.96

Brosz Engineering Professional Services/System $ 14,085.00

 Improvements

Forum Communications Co. Publishing $ 832.30

Milbank Winwater Repairs/Water Meters/Supplies $ 5,630.83

Amy J. Tyrell Travel $ 100.80

SD Dept. of Ag & Natural Resources Dues $ 300.00

Chamberlain Redi-Mix Supplies $ 260.00

Vadim Municipal Software Supplies $ 472.00

Varsity Scoreboard Score Board $ 8,490.00

SD Dept. of Motor Vehicles License $ 81.20

SD Property Management Equipment-Batwing Mower $ 3,500.00

Economic Marketing Director Holan’s written report included holding the ground breaking for Love’s Travel Stop; working on Dakota Plex project, locker and the Tax Increment Funding (TIF). Holan’s report included upcoming meetings at Black Hills State University in September; Housing Gathering in Centerville July 13-14, Advantage South Dakota in Aberdeen July 15; South Dakota State University Energize Conference in Milbank August 11-12 and District III in Mitchell August 25.

Maintenance Superintendent Dorwart’s written report included the magnesium chloride will be applied on July 15; no asphalt available from Commercial Asphalt; a batwing mower was purchased for

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$3,500.00; airport was inspected and waiting for the baseball field scoreboard to arrive to install both of

them. Council Member Bickner asked why a city employee was on his hands and knees cleaning weeds out of the sidewalks on Main Street. It was determined they were directed by a council member to clean them up to improve the appearance of Main Street but moving forward they should be sprayed if the property owners do not take care of the weed issue. Council Member Robison directed Dorwart to check Commercial Asphalt in Mitchell for patch mix as the state department has been purchasing mix for six weeks. Council members asked Dorwart to install signs and crosswalks by the school, clean weeds out of the ballfields, parking lot, playground and tennis court. Playground borders are to be installed also. Dorwart reported Dr. Miskimins will have James Valley Nursery perform maintenance on the small park beside the dentist office and then turn it over to the city for upkeep.

 Council Member Bickner asked the council to in the future consider possibly drilling a well to have another resource during dry conditions.

 Chief of Police Reitsma’s written report included notices issued for mowing and noxious weeds; meeting with State’s Attorney’s Office to discuss implementation of the medical marijuana laws; and a list of calls for service. Fireworks were not much of an issue. Council Member Reiter asked for an estimate on how many traffic stops are made a month with Chief Reitsma stating she does not have a good number; that it is not a focus of hers.

 No citizen input was heard.

 Motion by Robison, second by Reiter to change signees on the First Dakota Checking Account and Money Market Account by removing Wayne Tupper and adding Mayor Donnie Hamiel, President of the Council Harold Bickner and Finance Officer Barbara Gakin as the signees. Roll call vote. Bickner-abstain, Dykstra-aye, Janish-aye, Gough-aye, Reiter-aye, Robison-aye. Vote of 5-0 motion carried.

 Motion by Bickner, second by Robison to approve Resolution 2021-05 Resolution Authorizing Wastewater Project Revenue Bond, Series 2021 In the Principal Amount Of Not To Exceed $900,00 And Bond Anticipation Note. Roll call vote. Dykstra-aye, Janish-aye, Gough-aye, Reiter-aye, Robison-aye, Bickner-aye. Vote of 6-0 motion carried.

 Motion by Reiter, second by Dykstra to approve Resolution 2021-06 Resolution of Local Commitment for South Dakota Department of Transportation Community Access Program. Roll call vote. Janish-aye, Gough-aye, Reiter-aye, Robison-aye, Bickner-aye, Dykstra-aye. Vote of 6-0 motion carried.

**APPLICATION FOR INDUSTRIAL PARK, AGRI-BUSINESS ACCESS, OR COMMUNITY ACCESS GRANT FUNDS**

APPLICATION FOR:

INDUSTRIAL PARK/ AGRI-BUSINESS COMMUNITY ACCESS X

APPLICANT AND ADDRESS:

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City of Kimball PO Box 16 Kimball, SD 57355

PROJECT LOCATION:

Main Street between Third Street and Railroad Street in Kimball. Additionally, intersections and approaches to Main Street throughout the business district.

PROJECT DESCRIPTION:

Main Street from Third Street to Railroad Street has experienced significant erosion, transverse faulting, spalling, and curb failure. Deterioration of the roadway covers nearly 90% of the roadway including the

driving lanes. In addition to the surfacing failure, conditions of the subsurface infrastructure warrant replacement as well. Routine maintenance of Main Street is no longer useful for preservation of the roadway. Having achieved a life span of over 50 years, the surface has reached its full design life and warrants replacement.

The project includes a proposed complete reconstruction of approximately 1,700 linear feet of Main Street. Also included in the project is 1,100 linear feet of sanitary sewer line, service lines to businesses, 1,100 linear feet of water main, 1,700 linear feet of cur and gutter, concrete surfacing, sidewalk, street lighting, and traffic signing.

THE APPLICANT CERTIFIES THAT:

To the best of my knowledge and belief, the information in this application is true and correct. The document has been duly authorized by the governing body of the applicant and the applicant will comply with all appropriate requirements if approved.

Donnie Hamiel, Mayor 605-778-6277 7/12/2021

Name and Title Phone Signature Date

APPLICATION PREPARED BY:

Eric Ambroson, Planner 605-665-4408 Planning District III 7/2/21

Name and Title Phone Representing Date

Clint Powell, PE 605-336-1676 Brosz Engineering 7/2/21

Name of Consultant Phone Representing Date

 Jessamy Truman volunteer organizer for tee-ball notified the council there are 30 to 40 players signed up for the program this year with games being held for 5-year-olds to incoming First Graders on July 19, July 26, and August 2 and for 3 and 4-year-olds on July 21, July 28 and August 4 at 7:00 p.m. at the tee-ball field.

Mayor Hamiel reported Deputy Finance Officer Munger looked into the land at the airport between Hefty’s and Central Electric for which Hefty’s would like to purchase and did not find an

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agreement with Central Electric pertaining to the option to purchase it. Council Member Bickner informed the council he had visited with Brian Bultjes representative of Central Electric and it was noted

Central Electric does not have a problem with the selling of the land except they would appreciate the fence only going as far back as Central Electric’s fence. A buffer was discussed but it will be checked into as to whether there is a creek that runs through the property to require a buffer.

Mayor Hamiel presented to the council the possibility of closing the airport and his discussion with the airport inspector stating it would take six months to close it. Council Member Bickner felt it was beneficial for the economic development to have an airport.

 Motion by Bickner, second by Reiter to close off Main Street between Third and Broad and the block between Second and Third up to the north side of the Legion Hall for the car show on Saturday

August 14 from 10:00 a.m. to 2:00 p.m. Roll call vote. Gough-aye, Reiter-aye, Robison-aye, Bickner-aye, Dykstra-aye, Janish-aye. Vote of 6-0 motion carried.

 Motion by Bickner, second by Reiter to table the finance report until the next meeting of the council so Finance Officer Gakin can answer their questions. Roll call vote. Reiter-aye, Robison-aye, Bickner-aye, Dykstra-aye, Janish-aye, Gough-aye. Vote of 6-0 motion carried.

 There will not be a second meeting in July. The August meeting is set for August 2 at 7:30 p.m.

 Motion by Gough, second by Reiter to adjourn. Roll call vote. Robison-aye, Bickner-aye, Dykstra-aye, Janish-aye, Gough-aye, Reiter-aye. Vote of 6-0 motion carried.

 Meeting adjourned at 8:35 p.m.

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Mayor

Attest

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Finance Officer