Kimball City Council
Regular Meeting
November 19, 2024

EDITED FOR PUBLISHING

A City Council meeting was convened in open and public session at 5:04 p.m. November 19, 2024, held at the City Council Chambers, 223 S. Chestnut St. Council members present were, Gabe Ingram, Greg Robinson, Craig Pike, and Christy Warner. Absent: None. Also, present was Mayor Morrison, City Administrator Annette Brower, City Clerk Jean Klassen. The public was represented at the meeting.

Notice of the meeting was given in advance by publication in the Western Nebraska Observer. Notice of the meeting was given to the members and a copy of their acknowledgement of receipt of notice and the agenda is on record at the office of the City Clerk. Availability of the agenda was communicated in advance notice and in the notice to the members. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public except as otherwise indicated.

Pastor Warren led the room in prayer.

Motion by Warner, seconded by Pike to approve the consent agenda items as presented. The following votes were recorded: Aye: Pike, Ingram, Robinson, and Warner. Nay: None. Absent: None. Motion carried.

Motion by Ingram, seconded by Warner for passage during the first reading **Ordinance # 832 – Chicken Permit AN ORDINANCE OF THE CITY OF KIMBALL, KIMBALL COUNTY, NEBRASKA: AMENDING TITLE IX, CHAPTER 95, OF THE CITY OF KIMBALL CODE, ADDING CODE SECTION 95.50, AND REPEALING ORDINANCE 755 OF THE CITY OF KIMBALL; PROVIDING FOR THE REPEAL OF ORDINANCES IN CONFLICT; PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.** The following votes were recorded: Aye: Pike, Ingram, Robinson, and Warner. Nay: None. Absent: None. Motion carried.

Motion by Warner, seconded by Pike to wave the three readings and accept the passage of ordinance **#832** during the first reading. The following votes were recorded: Aye: Pike, Ingram, Robinson, and Warner. Nay: None. Absent: None. Motion carried.

City Administrator Brower administered the Oath of Office to newly appointed member Greg Robinson.

Brower opened discussions on the WSP Global Engineering proposal or permit renewal for the Landfill Transfer Permit and the Landfill Municipal Sold Waste Permit. This has been approved by the BPW and needs Council approval due to it being $60,000.00. This is a permit we are required to have to operate. WSP has been our engineers since the landfill started and they came out to go through the permitting process with us. Motion by Ingram, seconded by Pike to

approve the WSP Global Engineering proposal or permit renewal for the Landfill Transfer Permit and the Landfill Municipal Sold Waste Permit. The following votes were recorded: Aye: Pike, Ingram, Robinson, and Warner. Nay: None. Absent: None. Motion carried.

Brower reviewed the proposed building permit fee schedule. Fees are based on Sidney's and with the recommendation from Council to be lower, starting at half of what Sidney charges. Warner stated she likes that we are less, and that for plans that have been engineered approved or won't take as much plan review to use the half fee of Sidney, if it does require more work on the City's part then we charge them a higher rate. Brower will take this back to the city building inspector and have an ordinance ready for the next meeting.

Reports -

Mayor – John Morrison – Please that the Couty Sheriff and City Police Chief met and discussed the concerns regarding the City Police 911 dispatch, and that it will continue to be done through Kimball County.

City Administrator – 7th street is open and looks good and the handicapped sidewalks have been done. Generation Plant building is coming this week so Howard St will be closed from 1st to 2nd as a staging area, closer to 1st St so residents on 2nd will not be blocked.

Public comment – None

The public was represented.

The next regular meeting scheduled will be on Tuesday, December 3, 2024, at 5:00pm and will be a double meeting where the outgoing Council Members will conclude their term and then call to order next meeting with the Council Members elect starting their terms.

There being no further business, motion by Ingram, seconded by Robinson, to adjourn the meeting at 5:22 p.m. The following votes were recorded: Aye: Ingram, Pike, Warner, and Robinson. Nay: None. Absent: None. Motion carried.

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John Morrison, Mayor City Clerk

City of Kimball-City Council Meeting-General Claims-November 19, 2024-Alarm Security Technicians-Security-38.95; CenturyLink-Telephone-208.38; CenturyLink-Telephone-209.95; Charter Communications-Internet-227.48; City of Kimball-Transfer-342.41; High West Energy-Utilities-6,051.00; Kimball Ace Hardware LLC-Equipment-94.49; Kimball Service Center-Supplies-186.00; L.L. Johnson Distributing Company-Supplies-1,306.03; Napa Auto Parts-Supplies-467.98; Northwest Pipe Fitting, Incorporation of Scottsbluff-Supplies-180.80; R & R Products, Incorporated-Supplies-375.20; Staples-Supplies-33.36; Nichelle Thompson-Contract Cleaning-240.00; Turfwerks-Supplies-2,108.25; Verizon-Telephone-693.52; Viaero-Cell Phone-110.67; Vince's Corner-Supplies-109.45; WPCI-Drug Screen-

381.82; Steve Watson-Reimbursement-296.20; Westco-Supplies-343.66; Wyoming First Aid & Safety Supply, LLC-Supplies-168.11; Black Hills Energy, LLC-Gas Service-85.04; Black Hills Energy, LLC-Gas Service-161.85; The Potter State Bank-Loan-374.68; Kimball County Treasurer-Services-100.00; GreatAmerica Financial Services Corporation-Copier-82.29; Branden Wiechert-Reimbursement-527.64; ALS-Supplies-451.70; AMGL-Services-159.37; Apple Books-Book Purchase-1,747.36; Jose Barboza-Reimbursement-125.78; Black Hills Energy, LLC-Gas Service-26.83; CNA Surety-Bond-100.00; Center Point Large Print-Book Purchase-147.42; Column Software PBC-Services-82.79; Combined Utilities-Utilities-4,416.05; Combined Utilities-Utilities-4,349.44; Connecting Point-Copy Usage-309.04; DAS State Accounting-Support-110.00; Dollar General Corporation-Supplies-159.05; Eakes Office Solutions-Copier-94.16; Gumdrop Books-Book Purchase-197.04; Hometown Leasing-Copier-215.10; Huntington Inspections, LLC-Inspections-1,265.67; ICMA-Membership-773.50; Ideal Linen Supply, Incorporated-Services-274.18; Ingram Library Services-Book Purchase-400.09; Intellichoice, Incorporated-Services-689.10; Intralinks, Incorporated-Services-47.60; Intralinks, Incorporated-Services-115.20; Intralinks, Incorporated-Services-235.00; Intralinks, Incorporated-Services-47.60; Intralinks, Incorporated-Services-418.75; J.P. Cooke Company-Supplies-108.95; Kimball Ace Hardware LLC-Supplies-336.54; Kimball Ace Hardware LLC-Supplies-471.66; Kimball Auto Parts-Supplies-155.53; Kimball County Hospital-Drug Screens-46.31; Kimball County Register of Deeds-Services-10.00; LARM-Services-698.83; League of NE Municipalities-Membership-1,105.84; League of NE Municipalities-Dues-476.00; Legacy Cooperative-Fuel-4,956.49; Linda's Monograms & Beyond-Services-346.00; Masters Telecom LLC-Services-15.82; MicroMarketing, LLC-Media Expense-80.50; Napa Auto Parts-Supplies-662.11; Norberg Auto & Diesel Incorporated-Repairs-2,261.98; OPTK Networks-Internet-35.00; Palmer's Panhandle Monument Company-Supplies-370.00; Powerplan-Supplies-78.48; Praise Windows Incorporated-Services-118.50; Prestige Welding & Repair-Repairs-305.74; Reliance Standard Life Insurance Company-Premium-251.01; Rodney Sterkel-Reimbursement-330.00; The Country Printer-Supplies-585.00; The Right Impression-Services-105.70; Viaero-Cell Phone-110.58; Viaero-Cell Phone-38.21; Western Nebraska Observer-Meeting Notices-178.79; Shelby Widener-Contract Cleaning-200.00; EMC National Life Company-Premium-76.73; Robinson Electric-Services-1,332.63; WPCI-Drug Screen-105.00; Western Nebraska Observer-Meeting Notices-347.65; Verizon-Telephone-80.02; Verizon-Telephone-702.64; Verizon-Telephone-62.23; Jim Shoup-Reimbursement-199.86; Visa-Firstier Bank-Charges-6,327.01; ACT Incorporated-Repairs-1,471.39; Action Communications-Supplies-280.20; Alarm Security Technicians-Security-38.95; Black Hills Energy, LLC-Gas Service-190.93; Black Hills Energy, LLC-Gas Service-640.37; CPS Distributors, Incorporated-Supplies-1,611.50; CenturyLink-Telephone-313.45; Charter Communications-Internet-227.48; DP Electronic LLC/Radio Shack-Security-21.49; Dollar General Corporation-Supplies-77.00; Ellison, Kovarik & Turman Law Firm-Professional Services-3,162.57; FYR-TEK, Incorporated-Services-1,352.30; Fastenal Company-Supplies-107.51; High West Energy-Utilities-930.00; Ideal Linen Supply, Incorporated-Services-300.14; Kimball Ace Hardware LLC-Supplies-50.63; Kimball Auto Parts-Supplies-370.50; L.L. Johnson Distributing Company-Parts-860.50; Lincoln Marriott Cornhusker-Lodging-761.00; M.C. Schaff & Associates, Incorporated-Services-9,720.00; Napa Auto Parts-Supplies-10.42; Napa Auto Parts-Supplies-217.63; Pack Rat Disposal-Services-150.00; Prairie Animal Hospital-Boarding-3,719.00; Praise Windows Incorporated-Services-80.00; R & R Products, Incorporated-Parts-255.80; Staples-Supplies-550.29; Triple C Cleaning-Services-375.17; Viaero-Cell Phone-185.44; Vince's Corner-Supplies-39.99; Voyager Fleet Systems-Fuel-598.16; Jeremy J. Williams-Reimbursement-870.13; Wynne Contracting, LLC-Repairs-115,372.88; Wyoming Dreamworks, LLC-Services-568.50.