Kimball City Council
Regular Meeting
October 21, 2025

EDITED FOR PUBLICATION

A City Council meeting was convened in open and public session at 5:00 p.m. October 21, 2025, held at the City Council Chambers, 223 S. Chestnut St. Council members present were, Jamie Murdoch, Austin Garner, and Greg Robinson. Also, present was Mayor John Morrison, City Clerk Paula Tarango, City Administrator Annette Brower and City Treasurer 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.

The Pledge of Allegiance was recited.

Morrison acknowledge the Open Meetings Act.

Motion by Robinson, seconded by Garner to approve the consent agenda items as presented which include financials, claims and minutes from the previous meeting. The following votes were recorded: Aye: Garner, Robinson, and Murdoch. Nay: None. Absent: None. Motion carried.

Morrison conducted the 2nd reading of Ordinance **#846** **AN ORDINANCE AMENDING THE ZONING OF CERTAIN PARCELS FROM THE MEDIUM TO HIGH DENSITY RESIDNENTIAL (R-2) TO A SECONDARY ZONING OVERLAY OF GENERAL COMMERCIAL (C-2) PROVIDING FOR THE REPEAL OF ORDINANCES IN CONFLICT;**

PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE AND PUBLICATION IN PAMPHLET FORM.

Motion by Robinson, seconded by Garner to approve the adoption and passage of Ordinance # 846 **AN ORDINANCE AMENDING THE ZONING OF CERTAIN PARCELS FROM THE MEDIUM TO HIGH DENSITY RESIDNENTIAL (R-2) TO A SECONDARY ZONING OVERLAY OF GENERAL COMMERCIAL (C-2) PROVIDING FOR THE REPEAL OF ORDINANCES IN CONFLICT; PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE AND PUBLICATION IN PAMPHLET FORM.** The following votes were recorded: Aye: Robinson, Murdoch, and Garner. Nay: None. Absent: None. Motion carried.

Motion by Robinson, seconded by Murdoch to approve the Mayor's appointment of James Shields as city councilman, replacing and finishing the term for Creg Pike. The following votes were recorded: Aye: Murdoch, Garner, and Robinson. Nay: None. Absent: None. Motion carried.

Councilmember-elect James Shields was administered the Oath of Office by City Administrator Annette Brower. Councilmember Shields then took their seat on the City Council.

Motion by Garner, seconded by Robinson, to ratify Resolution 10-2025 due to a correction needing to be made. This Resolution was previously approved by council. The following votes were recorded: Aye: Garner, Shields, and Robinson. Nay: Murdoch. Absent: None. Motion carried.

Motion by Murdoch, seconded by Shields to approve the Mayor's appointment of Nicholas Barp to the Board of Public Works. The following votes were recorded: Aye: Robinson, Garner, Murdoch, and Shields. Nay: None. Absent: None. Motion carried.

Motion by Robinson, seconded by Murdoch to approve the Mayor's appointment of Aaron Abraham to the Community Redevelopment Authority (CRA) The following

votes were recorded: Aye: Robinson, Garner, Murdoch, and Shields. Nay: None. Absent: None. Motion carried.

Board members received an update from Doug Louden with Olsson Engineering on the Wastewater Treatment Plant. Things are moving along and making good progress, they are in the phase of getting everything ready for winter.

Motion by Robinson, seconded by Murdoch to approve the recommendation from Board of Public Works to approve the on the Pay app #6 – Hackle Construction for the Kimball Wastewater Treatment Plant improvements. The following votes were recorded: Aye: Murdoch, Garner, Shields, and Robinson. Nay: None. Absent: None. Motion carried.

Morrison did not discuss agenda item: Discuss and approve BPW's recommendation for water tank rehabilitation proposal due to no decision being made at BPW. No action taken.

Reports –

Mayor Morrison - The city is being well ran by all team members in all departments.

City Administrator – Annette Brower – We will be scheduling a CRA meeting with the goal of putting the Church of Christ property back on the market. Power Generation might take another week for completion, contractors are onsite. The city will be doing some alley clearing before winter hits of overgrown trees and extra debris. We got our final plats for the Lighthouse Subdivision, the State of Nebraska gave their stamp of approval to proceed forward. The water department is winterizing pits. The city park project continues forward, concrete is ready to go, just waiting on the tile installer that will be here later in the week. Thank you to positive spaces and Kimball area foundation for donating the water fountains.

Public Comment –

Gabriel Miller – Kimball citizen – Added a comment to this topic.

Motion by Garner, seconded by Shields to enter into an executive session at 5:21pm pursuant to Nebraska Revised Statute 84-1410 for the protection of the public interest and to discuss guidance from legal counsel regarding LB840/Hometown Hardware. The following votes were recorded: Aye: Robinson, Garner, Shields, and Murdoch. Nay: None. Absent: None. Motion carried.

Board members ended the closed session at 5:31pm.

Motion by Robinson, seconded by Shields to approve legal counsel with proceeding forward with the next steps as necessary regarding LB840/Hometown Hardware. The following votes were recorded: Aye: Murdoch, Garner, Shields, and Robinson. Nay: None. Absent: None. Motion carried.

Next regular meeting is scheduled for Tuesday, November 4, at 5:00pm.
There being no further business, motion by Garner, seconded by Shields, to adjourn the meeting at 5:33p.m. The following votes were recorded: Aye: Shields, Robinson, Garner, and Murdoch. Nay: None. Absent: None. Motion carried.

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John Morrison, Mayor City Clerk

City of Kimball-City Council Meeting-General Claims-October 21, 2025-Black Hills Energy, LLC - Gas Service - 122.76; Center Point Large Print -Book Purchase-148.62; Kimball Public Schools - Supplies - 60.00; Voyager Fleet Systems – Fuel-719.84; Acushnet Company -Supplies- 521.06; DP Electronic LLC/Radio Shack -Services-21.49; First Baptist Church -Grant- 500.00; R & R Products, Incorporated - Supplies- 198.00; Sandberg Implement Incorporated -Supplies-1,575.00; Stotz Equipment - Equipment - 161.48; Legacy Cooperative-Fuel-3,125.66; Great America Financial Services Corp -Lease-Copier- 82.29; Hometown Leasing -Lease-107.55; Kimball State Bank - Loan- 13,707.57; Kimball State Bank - Loan-1,569.82; LARM-Services- 163,963.58; Jim Cederburg-Reimbursment-1,787.50; FirsTier Bank – Loan -31,069.79; FirsTier Bank -Loan- 17,626.04; AMGL PC-Services-2,195.45; Acushnet Company – Supplies-1,555.32; Brian Albee - Contract Cleaning - 200.00; Canine Development Group Incorporated- Supplies- 140.00; Center Point Large Print-Book Purchase- 148.62; Combined Utilities-Utilites-3,738.58; Combined Utilities-Utilities- 5,787.39; Connecting Point - Copy Usage - 486.32; DAS State Accounting- Services- 110.00; DP Electronic LLC/Radio Shack - Services- 21.49; Dollar General Corporation - Supplies - 127.05; Eakes Office Solutions - Supplies- 228.45; Ideal Linen Supply, Incorporated -Supplies- 102.71; Ingram Library Services – Book Purchase - 65.80; Intralinks, Incorporated-Services- 5,095.57; Intralinks, Incorporated - Services- 509.50; Intralinks, Incorporated -Services- 536.25; Kimball Ace Hardware LLC-Supplies-110.36; Kimball Auto Parts -Supplies- 839.97; L.L. Johnson Distributing Company - Supplies - 709.36; Masters Telecom LLC - Service- 15.88; Irma Mendoza - Contract Cleaning- 600.00; MicroMarketing, LLC - Services - 323.55; Napa Auto Parts-Supplies- 170.50; Nebraska Labor Law Poster Service - Services- 212.00; OPTK Networks - Internet- 35.00; Pine Bluffs Auto Parts - Supplies- 74.99; R & R Products, Incorporated - Services- 483.00; Stotz Equipment - Supplies - 310.96;

Sunset Law Enforcement - Supplies- 530.16; The Country Printer- Supplies-488.00; The Right Impression-Supplies-7.20; Turfwerks - Supplies- 71.57; Viaero - Cell Phone-132.77; Viaero - Cell Phone-37.99; Voyager Fleet Systems - Fuel- 819.91; Wyoming First Aid & Safety Supply, LLC - Supplies-172.22; Viaero - Cell Phone-440.98; Rich Patterson - Services - 51.80; Amber Sweetland – Expense Report - 62.98; VJ Structures, LLC -Services – 3,100.00;