

Kimball City Council
Regular Meeting
March 15, 2016

A regular meeting of the Mayor and City Council was convened in open and public session at 6:00 p.m. on March 15, 2016 in the City Council Chambers. Mayor Prunty and Council members Schnell, Shields, Warner, and Morrison were present. Also present were City Attorney Hadenfeldt, City Administrator Ortiz, Police Chief Huff, Electric Superintendent Hinton, Power Plant Superintendent Terrill, City Treasurer Sisk and City Clerk Russell. The public was represented.

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.

Sixth graders Caelyn Long, West Nelson and Gideon Casimiro lead the Pledge of Allegiance.

Prunty called the meeting to order at 6:00 p.m. and acknowledged the posted Open Meetings Act poster.

Terry Galloway, Almquist, Maltzahn, Galloway & Luth, CPA, presented the fiscal year 2014-2015 audit report via telephone. The auditors presented an unmodified (clean) opinion. Galloway reported the major capital asset events (greater than \$10,000) during the current fiscal year included: police car cameras, Event Center renovation construction in progress, Cemetery kiosk, oil derrick, underpass renovations construction in progress, South substation project, Main and Walnut manhole and line, Landfill cover construction in progress, Landfill monitoring well construction in progress, and trash dumpsters. The City of Kimball's total debt increased by \$559,013 (23.8 percent) during the current fiscal year, due to the issuance of \$750,000 of bonds for the substation project and making scheduled payments.

Galloway reported on Kimball's fund balances of budgetary stabilization in the General Fund of \$461,794, funds set aside as excess revenue for use in times of unexpected revenue shortfall or budget deficit; Street Fund of \$392,147, Community Development of (\$233,830) and Bond Fund of \$978,796. Galloway said there needs to be some thought about the Bond Fund and if the City wants to pay down some debt.

Galloway reported on the Proprietary Funds and the negative assets in the Water and Landfill Funds. The City does have some good cash reserves. Galloway reported on the Statement of Revenues, Expenses, and Changed in Fund Net Position for the Proprietary Funds and commented on the loss in operating income for the Water, Sewer and Landfill Funds. There should be a 15 percent return on the gross margins Galloway suggested looking at the current rates.

Galloway reported on the Long-term Debt in governmental and business type activities and the Budgetary Comparison Schedule. There was underspending in the General Fund and Galloway commented positively on holding the spending down.

Galloway provided a benchmarking sheet which indicates best practice and the City's figures from 2015, 2014 and 2013. He reviewed the top 4 sources of revenues and said that citizens are paying a little bit less in the way of property taxes. Galloway reviewed the highway allocation and municipal equalization, government expenses, levy rates and debt service, operating income and total operating revenue.

Galloway reviewed the debt coverage ratio for the electric, water, sewer and landfill. The debt coverage ratio analyses indicates how much cash flow the City has to have.

Galloway reviewed the cash, investments and treasurer cash. The cash reserves should continue to grow going forward and the City should look at increasing the rates for water, sewer and landfill. Ortiz commented on LB 958 and inquired of the effect it will have on municipalities. Galloway said that with regard to LB 958 any time a municipality is going to use the restricted fund, they will have to go to a vote of the people and the lid exceptions will go away. Galloway believes this will slow down economic growth. The City is sitting pretty good going into what he believes is going to be a whole new budget base.

Discussion was held on the rail spur collections and Galloway indicated there is a lot of money in the Bond Fund account and the City needs to see how much of that relates to the .4 levy and how much is related to the other levies. He inquired about the progress of the rail spur project and Ortiz indicated that the project is not moving forward in its original form and the City will have to make the decision of whether to reauthorize another project.

Ortiz thanked Galloway for taking the time to review the audit report.

Prunty opened discussion on the Z & S Construction change order for MSW1 cover. The Board of Public Works met earlier today and recommended approval of the change order. Ortiz and Sonny Porter met with Z & S Construction representatives and Golder Associates. Ortiz explained contributing factors of the change order and explained the deviation of the cell due to the way the bales were stacked. The City had to submit a permit modification to NDEQ last year because of the height of the bales. Ortiz explained that when the baler was down a number of years ago, the cell was being filled without acceptable means of compacting the trash. Therefore, this project required additional amounts of foundation layer and additional amounts of liner. Additional dirt had to be transferred from another area to meet the needs of the cell. Also, due to moisture content, additional rolls of liner needed to be ordered. Ortiz worked with Z & S Construction and Golder Associates to confirm and validate the figures. The total amount of the change order is \$58,276.02.

Dave Hack, Z & S Construction, indicated they have reached all the compaction requirements required by the CQA individuals.

There being no further discussion, Warner moved and Shields seconded to approve the Change Order submitted by Z & S Construction for MSW1 Cover in the amount of \$58,276.02. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Schnell, Shields, Warner and Morrison. Nay: None. Absent: None. Motion carried.

The City Council received an update on the agreement with Keep Kimball Beautiful. Last month the Council received the signed agreement from KKB and Ortiz was directed to move forward in fulfilling the agreement. The City has not received the financial information as yet. The insurance certificate was received a week ago and Ortiz received a binder with the grant information yesterday. There are again some issues with the property and photos were presented. Ortiz spoke about nuisances and the requirement to maintain the property free of any nuisance. Ortiz and Chief Huff will tour the property and cite KKB once again for nuisance violations, if necessary.

Schnell inquired about the paint cans and KKB Executive Director Binod indicated that she doesn't know that there is anything in them. There is a sign telling people not to drop off paint or used oil and that people are used to dropping it off and Binod has not noticed any containers since they put the sign up.

Discussion was held on the metal trailers and Binod said the person who usually picks that up hasn't been able to for a number of weeks. It is picked up on his schedule.

Schnell asked Binod if they are waiting until the end of tax season to get the financials to the City and Binod said that is correct.

Jim Cederburg, Board of Public Works Chair, reminded the Council members of the history of the project. He spoke about the nuisance violation in June and that he was really pleased with the response that the KKB Board and staff made after that visit and how much they cleaned up. Cederburg has, however, received a couple comments recently pertaining to the roll-off that has been full for at least a month.

Cederburg spoke about the meeting in June and that it was agreed that it would be a good idea to have a formal agreement to include financials. In October, the City Council directed that the agreement be worked out and finalized and brought back to the Council at the November 3rd meeting. It wasn't until February that the City Council said that KKB needed to sign the agreement. That agreement specifies that KKB will provide all financial and performance records for inspection, review or audit by the City . . . upon request at any time. Cederburg said that this has met with resistance and to him that is a big red flag. He understands auditing and that resistance is not typical. The City was told KKB could not provide financials because the accountant had them. Cederburg commented on the request including an income statement and profit/loss statement, and a summary print out of assets and liabilities (balance sheet).

Cederburg said the City Council has been exceptionally patient and the agreement is not being complied with because there is delay after delay. He suggested setting a deadline. Prunty said in his experience, the City has had to reach out to KKB. If they

are receiving funding, they should try to have a good rapport from the people who are providing the funding.

Shields indicated that after discussion, some of the subjective language was removed from the agreement. Warner said there needs to be some type of deadline and that KKB could have provided the previous year's financial information and the City could have had a general idea of their financials. Binod said the City has received the 13/14 information from their accountant and the KKB Board made the decision that they will have it done when the taxes are done. Prunty said he wanted a copy of the bank statements by Friday and Ortiz indicated that some of the specific information that was requested were the transaction listings, profit and loss statements. The bank statements are just the physical hard copies that they receive. The deadline should be all-inclusive of what was requested.

Warner inquired about termination and Hadenfeldt said the agreement has only been signed for 30 days; however, the City Council can send a notice that it is conditional upon receiving the financials.

After further discussion, Warner moved and Schnell seconded that if the City does not receive the financial items requested by the next City Council meeting, the City Council will issue a 90 day notice to vacate to KKB. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Schnell, Shields, Warner and Morrison. Nay: None. Absent: None. Motion carried.

Prunty opened discussion on the Keno grant application from the Nebraska Extension Kimball-Banner Counties for Kimball-Banner Counties Progressive Ag Safety Day. No one was present to speak about the application. Schnell moved and Warner seconded to approve the Keno grant application from the Nebraska Extension Kimball-Banner Counties for \$250.00. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Schnell, Shields, Warner and Morrison. Nay: None. Absent: None. Motion carried.

Prunty opened discussion on the Keno grant application from Kimball Youth Baseball/Softball. Jeremy Kirby is asking for some help with the baseball/softball programs. In the last 20 years participation in the Legion Baseball Program has dropped and he is trying to get that re-established as well as softball. There is a 15 years and under team and he would like to expand to 17 years and above. Equipment needs to be updated. The programs are open to all youth in Kimball County and serves approximately 250. Kirby indicated they are planning to have fund raisers as well. The total project cost is \$10,000 and the request of \$6,000 is to help update and expand the programs.

Discussion was held on the Park and Recreation Department and the infields being grassed. Discussion was held on the jerseys and it was indicated that the cost of the jerseys for the Legion Program is included in the request but the cost of the jerseys for the softball program is not included. They plan to look more for sponsors for the softball program.

Schnell inquired about the Kimball Youth Baseball/Softball Plan and whether there are capital improvements planned, i.e. fences, bleachers. Schnell commented about the grant from Union Pacific. If it is applied towards Kirby's project, it will have to be a capital improvement that can be shown.

Discussion was held on the annual projects that are funded with Keno funds. Schnell recommended Kirby provide an actual plan and meet with Ortiz and Jeremy Williams, Park and Recreation Superintendent. Ortiz reminded Council members that the Union Pacific grant was specifically to enhance the opportunities for youth baseball and softball by looking at the lighting at the fields. Ortiz and Hinton looked into the possibility of LED lights at that time. Schnell suggested Kirby talk to High West Energy for assistance as well.

Discussion was held on the scoreboard and Hinton indicated the scoreboard has not worked for years.

Kirby said he does not mind coming back to the City Council with further information; however, to get started with the Legion Baseball, he would need to have \$2,000 now. Kirby said he sees the interest in the program growing exponentially. There are 12 kids looking to move into the senior Legion program next year. The softball program had two teams last year. Kirby indicated they would like to host tournaments.

Schnell commented on the concession building and Prunty indicated that the Park and Recreation Operating Board discussed this and this has been taken care of.

There being no further discussion, Warner moved and Shields seconded to approve \$2,000.00 towards the Keno grant application from Kimball Youth Baseball/Softball and that Kirby bring back a plan for any other expenses. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Schnell, Shields, Warner and Morrison. Nay: None. Absent: None. Motion carried.

Prunty opened discussion on the Kimball Main Street Design and Improvement Program Grant application from Norberg Auto and Diesel, Inc. The Kimball Main Street Design and Improvement Grant Committee met and recommended to approve \$1,289.00, one-half of \$2,578.00. Schnell thanked Norberg for the improvements and said it looks really nice.

There being no further discussion, Schnell moved and Morrison seconded to approve the Kimball Main Street Design and Improvement Grant application from Norberg Auto and Diesel, Inc. for \$1,289.00. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Schnell, Shields, Warner and Morrison. Nay: None. Absent: None. Motion carried.

Prunty opened discussion on the License, Waiver and Release Agreement between the City of Kimball and Michael L. Moehr. Ortiz said there were a large number of trees cut down last year and most of them ended up in the Landfill. There are large trunks and branches that do not burn. Mr. Moehr approached the City about hauling these out of the Landfill. He will bring in his own equipment, cut them down and load them on his

truck. The agreement gives him a 15-day window to remove the trunks and branches and this will be done on a bulk basis. This agreement was drafted for personal use.

There being no further discussion, Morrison moved and Warner seconded to approve the License, Waiver and Release Agreement between the City of Kimball and Michael L. Moehr. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Schnell, Shields, Warner and Morrison. Nay: None. Absent: None. Motion carried.

Prunty opened discussion on the State of Nebraska Department of Economic Development Civic and Community Center Financing Fund Assistance Award Amendment to Contract No. 14-03-180. Ortiz indicated that this was a grant that was received from the State for the renovation of the Event Center. Last month there was conversation about developing a wellness center at the Event Center. Ken Hunter, Kimball Health Services, has informed Ortiz that they will no longer be pursuing this. Ortiz said the amendment provides a year extension to May 2017. The City is looking to rebid the project in the summer and get it going in the fall.

There being no further discussion, Schnell moved and Shields seconded to authorize the Mayor to sign the State of Nebraska Department of Economic Development Civic and Community Center Financing Fund Assistance Award Amendment to Contract No. 14-03-180. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Schnell, Shields, Warner and Morrison. Nay: None. Absent: None. Motion carried.

Prunty opened discussion on setting a limit per grant application for the tree removal/replacement grant. Prunty indicated there has been great success with this program. Ortiz said the City has received \$10,000 from the SPNRD and the City matches this grant 50%. In the past, up to \$1,000 per grant application was approved and there was a large response last year and funds were depleted quickly. There are carry over applications from last year which will take priority and the City really wants to try to maximize the number of applications. Some of the applications received have been for rental properties.

Warner believes there does need to be some limits and there are some families that would struggle to pay the remaining share. Ann Warner suggested leaving the limit at \$1,000 and the individual can only apply once during the year and indicated that would help low-income people. That might be a way to limit it and serve more people.

Ortiz indicated there are at least 18 trees from last year. Morrison said if an individual has eight dead trees, it would be nice to get rid of all eight of them. There being no further discussion, Warner moved and Schnell seconded to set a limit of \$750 per grant application and one grant application per family per year. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Schnell, Shields, and Warner. Nay: Morrison. Absent: None. Motion carried.

Prunty opened discussion on the Goodhand Theater. Schnell commented on the City giving their portion of the Goodhand Theater to the Friends of the Goodhand Theater.

The City is one good year away of having a well-established business back downtown. Hadenfeldt said the City has already transferred the deed to FKI.

There being no further discussion, Schnell moved and Warner seconded to waive the City's portion of the Goodhand Theater and offer to the Friends of the Goodhand Theater as a grant in agreement with FKI provided the theater is sold to the Friends of the Goodhand Theater. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Schnell, Shields, Warner and Morrison. Nay: None. Absent: None. Motion carried.

Prunty informed Council members that the Friends of the Goodhand Theater is a non-profit organization and if anything were to happen their by-laws indicate that all assets are transferred to the Chamber of Commerce.

Prunty opened discussion on current staffing requirements. Warner indicated the Compensation Committee agreed to have a hiring freeze last year and there are numerous positions that are unfilled. She wanted to have a discussion on how that decision is affecting the City. Warner also wanted to discuss the possibility of hiring someone who could work on economic development and assist with broader tasks. Ortiz commented on the vacancies and indicated the City crews are trying to do as best as they can. The workload will be increasing during the summer months and the employees are doing the best they can with what they have. Ortiz commented on cross-training and Power Plant requirements. On the economic development side, projects are still being pursued. The position was advertised twice and there were no viable applicants. The challenge with economic development in Kimball is that the City is constrained by some aspects of the Economic Development Plan. The Legislature is looking to amend the economic development requirements to allow more flexibility.

Ortiz commented on projects/tasks and additional considerations. There are a lot of things that City staff is trying to work on. The City has just received the new trash truck and the baler is working now. A trommel screen will be rented in October to help process compost at the Landfill and that will entail more manpower.

Prunty said that the employees work together as a team and he has been thoroughly impressed. Shields extended a big thanks to all the City employees for putting forth the effort.

Discussion was held on summertime help. Ortiz indicated it is hard to try to hire part time seasonal help because of the training required; however, it would be nice to have summer help. Warner commented on temporary help and inquired if they would qualify for benefits. Ortiz said it depends on the criteria. It would be better to have long-term part time help than interim seasonal help.

Warner said that while there is not an Economic Development Director on staff at this time, the City does have many projects in the works. She would like to get Council members opinions on meeting with the Economic Development Committee about getting some type of special projects person in to share back and forth to cover some of the other items. She also commented on employees being able to go on vacations.

Schnell suggested Ortiz provide for the next meeting the cost of bringing in people to fill the vacancies and what the budget would look like. Ortiz commented on training and knowledge. Ortiz said he can put together some analyses for the next meeting to tell where the critical areas are. Warner said there needs to be discussion to see if there are critical places that need to be addressed.

Schnell commented that it is important that annual reviews are done for all employees. Ortiz commented that the job descriptions need to be reviewed and updated and that is one big project that needs to be tackled.

There being no further discussion, Warner moved and Morrison seconded that a joint meeting with the Economic Development Committee be set up to discuss a shared position. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Schnell, Shields, Warner and Morrison. Nay: None. Absent: None. Motion carried.

Ortiz provided an update on the unsafe building at 301 S. Webster Street and nuisance and zoning violations at 810 W. 1st Street and 1101 and 1109 S. Oak Street. The building at 301 S. Webster Street has been sold to Best Plumbing. They are making improvements to clean up the property and will use the building for their business. Legal action against the prior owner has been dismissed.

With regard to the nuisance and zoning violations at 810 W. 1st Street and 1101 and 1109 S. Oak Street, there have been a number of status hearings and a trial has been set for May. The City will try to establish a workable plan in lieu of going to trial.

Ortiz commented on the International Property Maintenance Code and including some of the considerations as part of the City's nuisance code to improve the general well-being of the community. It may be beneficial to incorporate broken windows and doors as part of the City's nuisance code. Hadenfeldt commented on a bill in the Legislature which incorporates an appeal process and indicated that the City's code book will need to be amended. He suggested Council members look through the International Property Maintenance Code and provide suggestions. Then there can be one ordinance to amend the code book. No further action was taken.

The City Council reviewed the following items under the consent agenda:

1. Minutes from the February 16, 2016 regular city council meeting;
2. Claims;
3. Financial Statements; and
4. Ratify the Kimball Volunteer Fire Department members

Schnell moved and Warner seconded to approve the consent agenda items as presented. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Schnell, Shields, Warner and Morrison. Nay: None. Absent: None. Motion carried.

Ortiz reported the baler is working and maintenance at the Power Plant is wrapping up.

Prunty reported he is looking forward to cleaning up the town again and commented on enforcing ordinances and ensuring people are taking care of their property. Prunty reported on a Brownfield workshop in April at the Gering Civic Center and a meeting on April 6th in the Kimball City Council Chambers. Prunty reported the employee appreciation dinner will be held on April 1st at the Eagles.

The next City Council meeting will be held on April 19, 2016 at 6:00 p.m.

There being no further business to come before the Council, Shields moved and Morrison seconded to adjourn at 8:10 p.m. On roll call vote, the following votes were recorded on the electronic voting board. Aye: Schnell, Shields, Warner and Morrison. Nay: None. Absent: None. Motion carried.

Keith Prunty, Mayor

Rosemarie Russell, City Clerk

City of Kimball-City Council-General Claims-March 15, 2016-Arrowhead Distributing Inc.-Liquor-126.80; Dietrich Distributing-Liquor-70.00; High Plains Budweiser-Liquor Purchase-202.00; Russ Thompson-Contract Cleaning- 80.00; American Book Returns-Book Drop-2,334.00; Laura Bateman-Supplies-73.80; Combined Utilities-Utilities-4,410.12; Companion Corporation-Subscription-899.00; Kimball County Clerk-Recording Fees-16.00; Nebraska Secretary of State- Notary Fee-30.00; SourceGas, LLC-Gas Service-1,282.44; Staples-Supplies-100.65; Autumn Uglow-Contract Cleaning- 75.00; Windstream-Long Distance-6.11; C. W. Golf Management, LLC-Management Fees-4,735.00; EMC National Life Company-Premium-259.60; GreatAmerica Financial Services-Lease-124.12; Kimball Event Center-Rent-500.00; L.W. Cartage Co.-Lot Rent-100.00; Furniture Tech-Chairs-1,936.00; Dietrich Distributing-Liquor-728.00; High Plains Budweiser -Liquor-810.00; A & L Sales and Service-Service Contract-972.18; Amazon-Charges-65.98; Baker & Taylor Books-Book Purchase-780.68; Sheryl Biesecker-Contract Cleaning-400.00; C & M Air Cooled Engine, Inc.-Parts-205.18; Cash-Petty Cash-51.88; Center Point Large Print-Book Purchase-340.32; CenturyLink-Telephone-94.66; CenturyLink-Telephone- 523.24; Chamber of Commerce-Employee Award-50.00; Charter Communications-Internet-284.87; Clear Image Solutions, LLC-Repairs-337.92; Combined Utilities-Utilities-402.01; Combined Utilities-City Utilities-2,941.10; Connecting Point-Copy Usage-156.17; Creative Product Source, Inc.-Supplies-172.30; Culligan-Salt-49.75; Danko Emergency Equipment-Equipment-1,341.83; Dollar General Corporation-Supplies-26.16; Enviro Service Inc.-Water Sample-18.00; Fastenal Company-Parts-28.29; Frenchman Valley Coop-Bulk Diesel-496.41; Friends of the Kimball Library-Reimbursement-100.00; Gale/Cengage Learning-Book Purchase-103.64; Galls, LLC-Uniforms-75.49; Golden Horse LTD. -Book Purchase-13.92; Government Finance Officers Assn.-Membership-310.00; Dorothy Griffith-Reimbursement-335.94; Heartland Expressway Association-Membership-873.00; High West Energy-Utilities-996.00; Hometown Hardware-Supplies-255.03; Ideal Linen Supply, Inc.-Supplies-290.68; Ingram Library Services-Book Purchase-161.88; Intralinks, Inc. -Computer Support-131.25; Kimball Auto Parts-Parts-153.98; Kimball Body Works-Repairs-1,831.00; Kimball County Register of Deeds-

Recording Fees-20.00; Kimball Handyman Project-Handyman Services-746.62; Kimball Health Services-Medical-190.10; Kimball Insurance-Notary Bond-50.00; Kimball Public Schools-Year Books-70.00; Kimball Service Center-Vehicle Maintenance-45.00; Kimball V.F.W.-Flags-105.00; League of NE Municipalities-Conference-1,392.00; Lincoln Marriott Cornhusker-Lodging-952.00; Lynn Peavey Company-Supplies-133.75; Matthew Martin Hutt Ph.D.-Evaluation-450.00; Max's Vacuum & Sewing Center-Repairs-60.75; Michael Todd & Co., Inc.-Supplies-472.95; MicroMarketing, LLC-Supplies-97.85; Mid-American Research Chemical-Supplies-87.00; Midwest Radar & Equipment-Repairs-240.00; Miller Office Supply-Supplies-21.99; Napa Auto Parts-Parts-722.26; Nebraska Dept. of Health Human Services-Permit-40.00; Nebraska Law Enforcement Training Center-Testing-10.00; Nebraska Safety & Fire Equipment, Inc.-Inspections-998.95; O'Grady Publishing Company-Book Purchase-35.00; Daniel Ortiz-Reimbursement-64.08; Panhandle Coop-Propane-19.94; Panhandle Coop Association-Supplies-29.81; Panhandle Geotechnical & Environmental-Survey-600.00; Pins & Needles-Embroidery-14.00; Points West Insurance-Premium-1,260.00; Postmaster -P.O. Box Fee-88.00; Prairie Animal Hospital-Boarding Fees-118.50; Praise Windows Inc.-Window Washing-50.00; Prestige MFG.-Repairs-249.88; Presto-X-Monthly Contract-83.87; Keith Prunty-Reimbursement-27.76; Qualification Targets-Targets-274.60; Quality Books Inc.-Book Purchase-1,447.71; R.S. Technologies, Inc.-Support-500.00; Regional Books, Inc.-Book Purchase-298.56; Safetyline Consultants, Inc.-Safety Training-750.00; Scottsbluff Screenprinting-Custom Embroidery-760.00; Janet Sears-Reimbursement-51.92; Simmons Olsen Law Firm, P.C.-Professional Services-954.00; Simmons Olsen Law Firm, P.C.-Professional Services-164.00; Star-Herald Newspaper-Subscription-145.60; The Thompson Company-Supplies-742.44; Russ Thompson-Contract Cleaning-60.00; Total Lawn Care-Mark Anderson-Lawn Care-103.68; Autumn Uglov-Contract Cleaning-75.00; United Rotary Brush Corporation -Parts-1,214.23; Van Diest Supply Company-Chemicals-8,859.25; Viaero-Cell Phone-205.34; Vince's Corner-Car Washing-40.50; Visa-Firstier Bank-Charges-3,113.60; WPCI-Screen/Review-60.00; Western Nebraska Observer-Meeting Notices-420.99.

City of Kimball-Economic Development Claims-March 15, 2016-Chamber of Commerce-Monthly Grant-450.00; Kimball County Treasurer-990/995-1,000.00; CenturyLink-Telephone-61.55; Charter Communications-Internet-45.55; Forward Kimball Industries-Real Estate Taxes Split-3,103.65; Simmons Olsen Law Firm, P.C.-Professional Services-217.50; Western Nebraska Observer-Meeting Notices-3.03.