

Council Meeting

January 8, 2019

Meeting called to order by Mayor Tammy Konz at 6:31pm

Newly elected Councilmembers Cindy Stelten and Kyle Christensen took the Oath of Office prior to the start of the meeting.

Councilmembers present: Tammy Konz, Sheryl Carlson, Cindy Stelten, Kyle Christensen and DuWayne Orbeck

Others present: Jon Lentz, Nick Walther, Luke Johnson, Mike Schneider, Brian Kiffmeyer and Jean Matua

Motion made by Cindy Stelten and seconded by DuWayne Orbeck to approve the following addendum to the agenda: Library Building Committee; motion carried

Motion made by DuWayne Orbeck and seconded by Cindy Stelten to approve the claims; motion carried

Motion made by DuWayne Orbeck and seconded by Kyle Christensen to approve the following Consent Agenda items:

1. Minutes of the December 4, 2018 Council Meeting
2. Minutes of the December 17, 2018 Special Meeting
3. Minutes of the December 18, 2018 Council Meeting
4. Minutes of the December 31, 2018 Special Meeting
5. Resolution No. 01082019A Resolution Authorizing the Acceptance of Grant Funds from the Minnesota Department of Public Safety and St. Cloud Police Department
6. Resolution No. 01082019B A Resolution Accepting a Donation to the City
7. Resolution No. 01082019C A Resolution Approving Debt Service Budgets for Fiscal Year 2019

motion carried

Luke Johnson from Meeker Coop spoke with the Council about the need for a new location for the monopole for their easement that was approved at the meeting on December 18, 2018. The approved location does not meet Stearns County's setback requirement; a variance could be requested by Meeker Coop from the County but would likely not be approved. The previously approved easement has not yet been recorded with Stearns County.

Motion made by DuWayne Orbeck and seconded by Kyle Christensen to approve the Mayor and City Clerk to sign the new easement with Meeker Cooperative as presented; motion carried

Stearns County Captain Jon Lentz reviewed the monthly police department reports with the Council. Councilmember Christensen inquired as to whether the activity and call types were standard or not. Captain Lentz stated it's pretty standard; parking is up due to the seasonal time of year/weather.

Fire Chief Schneider reported that there had been 27 calls so far since the beginning of December. Mayor Konz thanked Chief Schneider for his service, attending Council meetings and the good communication.

Brian Kiffmeyer reviewed the updates made to the City's emergency operations plan after the Special Meeting on December 17, 2018. Mayor Konz asked about page 15; she thought she was contacting the City Clerk. On page 17, St. Anne's Catholic Church was added as an alternate staging area for Generations Ballroom. Mayor Konz addressed her concerns about having Brian as both the Emergency Management Director and Assistant Fire Chief. Councilmember Christensen asked Brian Kiffmeyer if he has concerns; he does not. Councilmember Christensen stated that in his experience it is not unusual for small cities to have either their Police or Fire Chief also be their Emergency Management Director.

Motion made by DuWayne Orbeck and seconded by Sheryl Carlson to approve the December monthly Clerk reports; motion carried

The Council started to discuss designating their annual official appointments.

Councilmember Orbeck discussed his thoughts regarding covenants and developments.

Motion made by Kyle Christensen and seconded by Sheryl Carlson to appoint Cindy Stelten as Acting Mayor for 2019; motion carried

Motion made by Cindy Stelten and seconded by Kyle Christensen to appoint Brian Kiffmeyer as Emergency Management Director for 2019; motion carried

Motion made by Sheryl Carlson and seconded by Cindy Stelten to appoint Edwin Borman as the Assistant Emergency Management Director for 2019; motion carried

The Council discussed the Park Board; Councilmember Stelten will do some research on activity by community members in the past. Information will be placed into the next newsletter regarding contacting City Hall regarding the Park Committee.

Motion made by Cindy Stelten and seconded by DuWayne Orbeck to appoint Tammy Konz and Sheryl Carlson to the Personnel Committee for 2019; motion carried

The City Council acts as the Rental Board of Appeal per City Ordinance 1135 – Rental Property.

Motion made by Kyle Christensen and seconded by Cindy Stelten to appoint DuWayne Orbeck to the Fire Board for 2019; motion carried

Mayor Konz and the City Clerk, Nicole Pilarski, are Fire Relief Association Trustees.

Motion made by Cindy Stelten and seconded by Kyle Christensen to appoint Dave Traurig as Fire Chief for 2019; motion carried

Motion made by Kyle Christensen and seconded by Sheryl Carlson to appoint Brian Kiffmeyer as Assistant Fire Chief for 2019; motion carried

Motion made by DuWayne Orbeck and seconded by Cindy Stelten to appoint Jim Young as 1st Assistant Fire Chief for 2019; motion carried

Motion made by Sheryl Carlson and seconded by DuWayne Orbeck to appoint Aaron Dahlinger, Dan Rose and Jeff Hilsgen as Fire Dept. Captains for 2019; motion carried

Motion made by DuWayne Orbeck and seconded by Cindy Stelten to appoint Bob Erickson as Fire Dept. Engineer for 2019; motion carried

Motion made by DuWayne Orbeck and seconded by Cindy Stelten to appoint Ed Graham as Fire Dept. Safety Officer for 2019; motion carried

Motion made by Cindy Stelten and seconded by Kyle Christensen to appoint Rich St. Onge as Fire Dept. Secretary for 2019; motion carried

Motion made by Sheryl Carlson and seconded by Cindy Stelten to appoint Tom Jovanovich of Jovanovich, Kadlec & Athmann, PLLP as City Attorney for 2019; motion carried

Motion made by Sheryl Carlson and seconded by Cindy Stelten to appoint Kristi Stanislawski of Jovanovich, Kadlec & Athmann, PLLP as City Attorney for 2019; motion carried

Motion made by Sheryl Carlson and seconded by DuWayne Orbeck to appoint Randy Sabart of SEH as City Engineer for 2019; motion carried

Motion made by DuWayne Orbeck and seconded by Kyle Christensen to appoint CliftonLarsonAllen, LLP as City Auditor for 2019; motion carried

Motion made by Sheryl Carlson and seconded by Kyle Christensen to appoint the Tri-County News as the Official Newspaper for 2019; motion carried

Motion made by Cindy Stelten to appoint Inspectron, Inc. as the City's Building Inspector for 2019, Councilmember Christensen moved to amend Councilmember Stelten's motion to look at the current inspection contract

Councilmember Stelten rescinded her motion to appoint Inspectron, Inc. as the City's Building Inspector for 2019

Motion made by Kyle Christensen and seconded by DuWayne Orbeck to review the current contract in place with Inspectron; motion carried

Motion made by Kyle Christensen and seconded by DuWayne Orbeck to adopt Resolution No. 01082019E; motion carried

Those voting in favor: Tammy Konz, Sheryl Carlson, Cindy Stelten, Kyle Christensen and DuWayne Orbeck

Those voting against: none

Those absent: none

Motion made by Cindy Stelten and seconded by Kyle Christensen to accept the proposal dated December 20, 2018, from Kathleen Stanger for cleaning at City Hall and the Willow Creek Park Shelter; motion carried

The Council reviewed the Utility Account memo from the City Clerk. A note was received with a utility payment for the Methodist Church requesting forgiveness of the November late fee in the amount of \$9.73. The Council did not wish to forgive the late fee. The Council discussed the proposed payment arrangement that was not adhered to for 50 Main St N; as it was not adhered to the arrangement was not approved. Charges are owed on the account dating back to September services. The Council instructed the City Clerk to send the information to the City Attorney and have him notify the property owner as this is a rental property that the City will take further action if necessary.

Mayor Konz updated the Council on the Public Works Dept.; Matt's last day was January 4th. She and the City Clerk met with Brian Mehr and Ed Borman on January 3rd regarding a plan until a new employee is hired. Brian could do the plant checks on the weekends and backwash on Wednesday mornings

instead of Thursday evenings. Ed could help out a couple of hours on Monday, Tuesday, Thursday and Friday.

Motion made by Sheryl Carlson and seconded by Cindy Stelten to hire Brian Mehr and Edwin Borman as temporary Public Works employees at \$25/hr.; motion carried

Motion made by Kyle Christensen and seconded by Cindy Stelten to adopt Resolution No. 01082019F A Resolution of the Kimball City Council Regarding the LJS Farms (Steers) Site #2 Project Maine Prairie Township, Stearns County; motion carried

Those voting in favor: Tammy Konz, Sheryl Carlson, Cindy Stelten, Kyle Christensen and DuWayne Orbeck

Those voting against: none

Those absent: none

Mayor Konz discussed the library project with the Council. The City was awarded a Library Construction Grant in the amount of \$439,511.97. The Library Task Force has been dissolved and a building committee needs to be formed. Mayor Konz will be visiting the new Fergus Falls Library on January 14th if anyone wishes to join her.

Motion made by Cindy Stelten and seconded by Sheryl Carlson to appoint the following members to the Library Building Committee: Barry Belknap, Steve Maus, Kyle Christensen, Dorothy Kersten, John Arnold and Nicole Pilarski; motion carried

Motion made by Cindy Stelten and seconded by Kyle Christensen to adopt Resolution No. 01082019G State Library Construction Grant; motion carried

Those voting in favor: Tammy Konz, Sheryl Carlson, Cindy Stelten, Kyle Christensen and DuWayne Orbeck

Those voting against: none

Those absent: none

Motion made by DuWayne Orbeck to adjourn at 8:38pm; motion fails for lack of second

Mayor Konz discussed having a training night with the Council. The Council discussed what day would work best for them. The Council determined they will hold a training session on January 23 at 6:00pm.

Councilmembers Stelten and Christensen will be attending the Newly Elected Officials training in Mankato this month. The City Clerk asked if any other Councilmembers are interested in attending the Experienced Officials training in February. Mayor Konz would like to attend the training in Plymouth. The City Clerk will get her registered.

Motion made by DuWayne Orbeck and seconded by Kyle Christensen to adjourn at 8:49pm; motion carried

Respectfully submitted by Nicole Pilarski

Payments

Current Period: December 2018

Batch Name	122718Claims Payments	User Dollar Amt	\$8,368.53	Computer Dollar Amt	\$8,368.53		
						\$0.00	In Balance
Refer	11357 AT&T			Ck# 001439E	12/27/2018		
Cash Payment	E 101-43100-321 Telephone			Public Works Cell Phone			\$40.89
Invoice	12172018 12/10/2018						
Cash Payment	E 601-49400-321 Telephone			Water Cell Phone			\$20.44
Invoice	12172018 12/10/2018						
Cash Payment	E 602-49450-321 Telephone			Sewer Cell Phone			\$20.45
Invoice	12172018 12/10/2018						
Transaction Date	12/27/2018	Checking	10100	Total			\$81.78
Refer	11358 HEALTH PARTNERS			Ck# 001440E	12/31/2018		
Cash Payment	E 101-42110-133 Employer Paid Dental			POLICE DENTAL			\$102.56
Invoice	86243071 12/13/2018						
Cash Payment	E 101-43100-133 Employer Paid Dental			PUBLIC WORKS DENTAL			\$29.23
Invoice	86243071 12/13/2018						
Cash Payment	E 601-49400-133 Employer Paid Dental			WATER DENTAL			\$15.89
Invoice	86243071 12/13/2018						
Cash Payment	E 602-49450-133 Employer Paid Dental			SEWER DENTAL			\$11.28
Invoice	86243071 12/13/2018						
Cash Payment	E 101-41400-133 Employer Paid Dental			CLERK DENTAL			\$43.60
Invoice	86243071 12/13/2018						
Cash Payment	E 200-42200-133 Employer Paid Dental			CLERK DENTAL			\$2.56
Invoice	86243071 12/13/2018						
Cash Payment	E 101-42110-131 Employer Paid Health			Police Health			\$660.39
Invoice	86243071 12/13/2018						
Cash Payment	E 101-43100-131 Employer Paid Health			Public Works Health			\$682.68
Invoice	86243071 12/13/2018						
Cash Payment	E 601-49400-131 Employer Paid Health			Water Health			\$330.69
Invoice	86243071 12/13/2018						
Cash Payment	E 602-49450-131 Employer Paid Health			Sewer Health			\$222.89
Invoice	86243071 12/13/2018						
Cash Payment	E 101-41400-131 Employer Paid Health			Clerk Health			\$327.95
Invoice	86243071 12/13/2018						
Cash Payment	E 200-42200-131 Employer Paid Health			Clerk Health			\$19.29
Invoice	86243071 12/13/2018						
Cash Payment	G 101-21706 Hospitalization/Medical Ins			Public Works Health			\$138.68
Invoice	86243071 12/13/2018						
Cash Payment	G 101-21706 Hospitalization/Medical Ins			Public Works Dental			\$41.54
Invoice	86243071 12/13/2018						
Cash Payment	E 101-43100-131 Employer Paid Health			COBRA Health Coverage			\$1,540.80
Invoice	86243071 12/13/2018						
Cash Payment	E 101-43100-133 Employer Paid Dental			COBRA Dental Coverage			\$92.82
Invoice	86243071 12/13/2018						
Cash Payment	G 101-21706 Hospitalization/Medical Ins			Credit Police Dental December			-\$64.62
Invoice	86243071CM 12/13/2018						
Cash Payment	G 101-21706 Hospitalization/Medical Ins			Credit Police Health December			-\$230.59
Invoice	86243071CM 12/13/2018						
Cash Payment	E 101-42110-133 Employer Paid Dental			Credit Police Dental December			-\$49.79
Invoice	86243071CM 12/13/2018						
Cash Payment	E 101-42110-131 Employer Paid Health			Credit Police Health December			-\$1,365.91
Invoice	86243071CM 12/13/2018						

Payments

Current Period: December 2018

Transaction Date	12/27/2018	Checking	10100	Total	\$2,551.94
Refer	11359 <u>EAST SIDE OIL COMPANIES</u>	-			
Cash Payment	E 603-49500-387 Oil/Filter Disposal	Used Oil/Filter Pickup			\$50.00
Invoice R77830	12/18/2018				
Transaction Date	12/27/2018	Checking	10100	Total	\$50.00
Refer	11360 <u>BOUND TREE MEDICAL</u>	-			
Cash Payment	E 200-42200-210 Operating Supplies (GEN	Fire Dept Glucose Test Strips			\$15.29
Invoice 83028057	11/7/2018				
Transaction Date	12/27/2018	Checking	10100	Total	\$15.29
Refer	11361 <u>AMERIPRIDE SERVICES</u>	-			
Cash Payment	E 101-41000-300 Professional Srvs (GENE	City Hall Rugs			\$25.46
Invoice 2201119250	11/12/2018				
Cash Payment	E 200-42200-300 Professional Srvs (GENE	Fire Hall Rugs			\$34.21
Invoice 2201119250	11/12/2018				
Transaction Date	12/27/2018	Checking	10100	Total	\$59.67
Refer	11362 <u>OFFICE DEPOT</u>	-			
Cash Payment	E 101-41000-200 Office Supplies (GENER	Office Supplies			\$36.11
Invoice 225847160001	11/1/2018				
Cash Payment	E 101-41400-207 Computer/Printer/Copier	Clerk Toner			\$55.34
Invoice 225858959001	11/1/2018				
Cash Payment	E 101-41400-200 Office Supplies (GENER	Office Supplies			\$19.31
Invoice 225858960001	11/1/2018				
Transaction Date	12/27/2018	Checking	10100	Total	\$110.76
Refer	11363 <u>U.S. BANK</u>	-			
Cash Payment	E 200-42200-570 Office Equip and Furnishi	Fire Dept - New Comp, Printers, TV's			\$4,087.81
Invoice 261957229	11/15/2018				
Cash Payment	E 101-41000-570 Office Equip and Furnishi	City Hall - New Fridge			\$203.53
Invoice 113-0351597-494	12/7/2018				
Transaction Date	12/27/2018	Checking	10100	Total	\$4,291.34
Refer	11364 <u>STEARNS DHIA CENTRAL LAB</u>	-			
Cash Payment	E 602-49450-206 Testing	WWTP Influent			\$49.00
Invoice 383653	11/5/2018				
Cash Payment	E 602-49450-206 Testing	WWTP Influent			\$0.00
Invoice 386759	11/30/2018				
Transaction Date	12/27/2018	Checking	10100	Total	\$49.00
Refer	11365 <u>MARCO TECHNOLOGIES LLC 2</u>	-			
Cash Payment	E 101-41000-300 Professional Srvs (GENE	Monthly Shredding Pickup			\$35.00
Invoice INV5811425	11/30/2018				
Cash Payment	E 101-41000-300 Professional Srvs (GENE	Monthly Shredding Pickup			\$35.00
Invoice INV5811135	11/30/2018				
Transaction Date	12/27/2018	Checking	10100	Total	\$70.00
Refer	11366 <u>TASC</u>	Ck# 001441E 12/27/2018			
Cash Payment	E 101-41000-437 Other Miscellaneous	FSA Administration			\$473.00
Invoice IN1429726	12/25/2018				
Cash Payment	E 101-41000-437 Other Miscellaneous	COBRA Administration			\$288.00
Invoice IN1429726	12/25/2018				
Transaction Date	12/27/2018	Checking	10100	Total	\$761.00
Refer	11367 <u>MINNESOTA LIFE INSURANCE CO</u>	-			

City of Kimball

Payments

Current Period: December 2018

Cash Payment	E 101-42110-134 Employer Paid Life	Police Life Insurance		\$6.00
Invoice	12/14/2018			
Cash Payment	E 101-43100-134 Employer Paid Life	Public Works Life Insurance		\$1.71
Invoice	12/14/2018			
Cash Payment	E 601-49400-134 Employer Paid Life	Water Life Insurance		\$0.93
Invoice	12/14/2018			
Cash Payment	E 602-49450-134 Employer Paid Life	Sewer Life Insurance		\$0.66
Invoice	12/14/2018			
Cash Payment	E 101-41400-134 Employer Paid Life	Clerk Life Insurance		\$2.55
Invoice	12/14/2018			
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk Life Insurance		\$0.15
Invoice	12/14/2018			
Transaction Date	12/27/2018	Checking	10100	Total \$12.00
Refer	11368 <i>MADISON NATIONAL LIFE</i>			
Cash Payment	E 101-42110-134 Employer Paid Life	Police STD & LTD		\$103.58
Invoice	1325552 12/17/2018			
Cash Payment	E 101-41400-134 Employer Paid Life	Clerk STD & LTD		\$37.51
Invoice	1325552 12/17/2018			
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk STD & LTD		\$2.21
Invoice	1325552 12/17/2018			
Cash Payment	E 601-49400-134 Employer Paid Life	Water STD & LTD		\$13.08
Invoice	1325552 12/17/2018			
Cash Payment	E 602-49450-134 Employer Paid Life	Sewer STD & LTD		\$9.30
Invoice	1325552 12/17/2018			
Cash Payment	E 101-43100-134 Employer Paid Life	Public Works STD & LTD		\$23.83
Invoice	1325552 12/17/2018			
Transaction Date	12/27/2018	Checking	10100	Total \$189.51
Refer	11369 <i>KIMBALL PARTS CITY</i>			
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Supplies		\$6.58
Invoice	129-327956 11/10/2018			
Cash Payment	E 101-43100-221 Equipment Parts	Public Works Supplies		\$33.98
Invoice	129-327514 11/5/2018			
Cash Payment	E 101-43100-221 Equipment Parts	Return Public Works Supplies		-\$33.98
Invoice	129-327514CM 11/9/2018			
Cash Payment	E 101-43100-222 Vehicle Maintenance	Public Works Supplies		\$113.67
Invoice	129-327850 11/9/2018			
Cash Payment	E 101-45200-210 Operating Supplies (GEN Park Supplies			\$5.99
Invoice	129-327850 11/9/2018			
Transaction Date	12/27/2018	Checking	10100	Total \$126.24

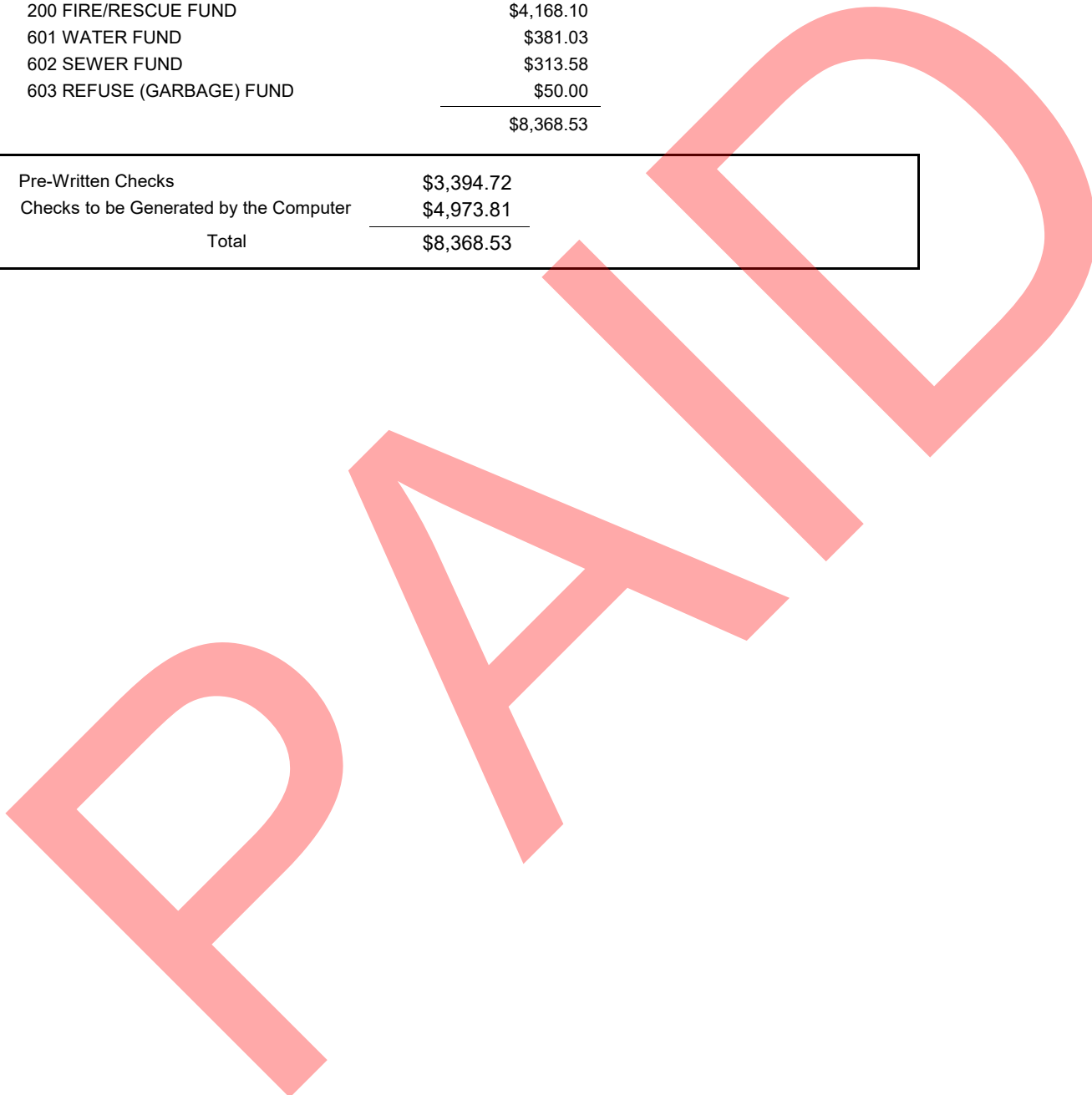
City of Kimball
Payments

Current Period: December 2018

Fund Summary

	10100 Checking	
101 GENERAL FUND	\$3,455.82	
200 FIRE/RESCUE FUND	\$4,168.10	
601 WATER FUND	\$381.03	
602 SEWER FUND	\$313.58	
603 REFUSE (GARBAGE) FUND	\$50.00	
	<u> </u>	
	\$8,368.53	

Pre-Written Checks	\$3,394.72	
Checks to be Generated by the Computer	\$4,973.81	
	<u> </u>	
Total	\$8,368.53	



City of Kimball
Payments

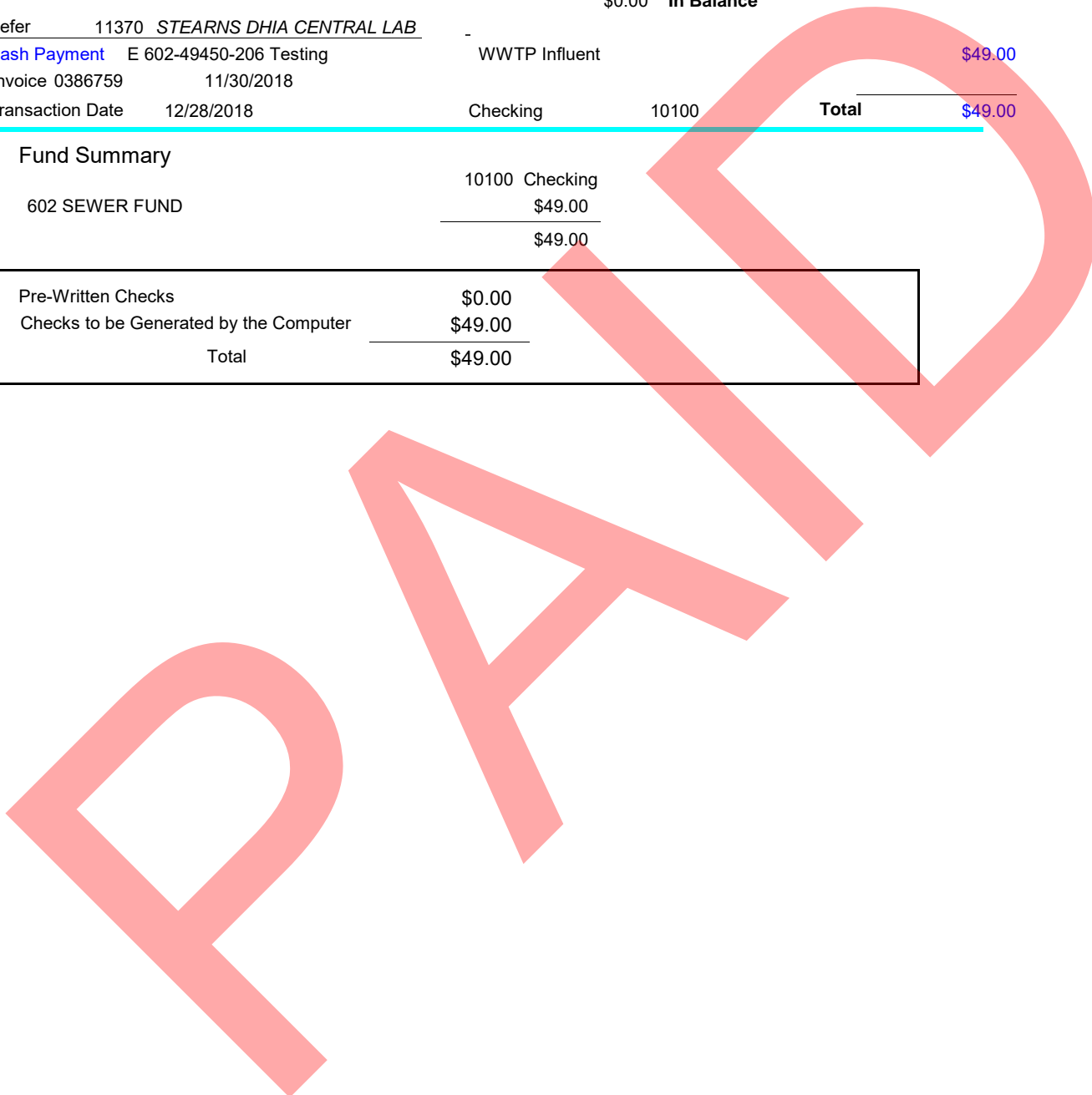
Current Period: December 2018

Batch Name	122818Claims	User Dollar Amt	\$49.00	
	Payments	Computer Dollar Amt	\$49.00	
				\$0.00 In Balance
Refer	11370 STEARNS DHIA CENTRAL LAB	-		
Cash Payment	E 602-49450-206 Testing	WWTP Influent		\$49.00
Invoice	0386759	11/30/2018		
Transaction Date	12/28/2018	Checking	10100	Total \$49.00

Fund Summary

602 SEWER FUND	10100 Checking	\$49.00
		\$49.00

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$49.00
Total	\$49.00



City of Kimball

Payments

Current Period: January 2019

Batch Name	010819Claims Payments	User Dollar Amt	\$78,006.82	
		Computer Dollar Amt	\$78,006.82	
			\$0.00	In Balance
Refer	11377 CITY OF KIMBALL	-		
Cash Payment	E 101-41000-319 Petty Cash	Petty Cash		\$85.00
Invoice				
Transaction Date	1/5/2019	Checking	10100	Total \$85.00
Refer	11378 HARVEST BANK	Ck# 001448E 1/1/2019		
Cash Payment	E 101-41400-131 Employer Paid Health	Nicole Pilarski HSA		\$191.25
Invoice				
Cash Payment	E 200-42200-131 Employer Paid Health	Nicole Pilarski HSA		\$11.25
Invoice				
Cash Payment	E 601-49400-131 Employer Paid Health	Nicole Pilarski HSA		\$11.25
Invoice				
Cash Payment	E 602-49450-131 Employer Paid Health	Nicole Pilarski HSA		\$11.25
Invoice				
Transaction Date	1/6/2019	Checking	10100	Total \$225.00
Refer	11379 HARVEST BANK	Ck# 001449E 1/1/2019		
Cash Payment	E 101-43100-131 Employer Paid Health	Matt Serbus HSA		\$128.25
Invoice				
Cash Payment	E 601-49400-131 Employer Paid Health	Matt Serbus HSA		\$58.50
Invoice				
Cash Payment	E 602-49450-131 Employer Paid Health	Matt Serbus HSA		\$38.25
Invoice				
Transaction Date	1/6/2019	Checking	10100	Total \$225.00
Refer	11380 HARVEST BANK	Ck# 001450E 1/1/2019		
Cash Payment	E 101-42110-131 Employer Paid Health	Jenna Abel HSA		\$225.00
Invoice				
Transaction Date	1/6/2019	Checking	10100	Total \$225.00
Refer	11381 HARVEST BANK	Ck# 001451E 1/1/2019		
Cash Payment	E 101-42110-131 Employer Paid Health	Nick Walther HSA		\$225.00
Invoice				
Transaction Date	1/6/2019	Checking	10100	Total \$225.00
Refer	11402 PSN	Ck# 001452E 1/3/2019		
Cash Payment	E 603-49500-430 Miscellaneous (GENERA Monthly Fee			\$39.95
Invoice 187543	1/3/2019			
Transaction Date	1/6/2019	Checking	10100	Total \$39.95
Refer	11403 XCEL ENERGY	-		
Cash Payment	E 101-43100-381 Electric Utilities	Public Works Electricity		\$8.86
Invoice 759575479	12/21/2018			
Cash Payment	E 101-42500-381 Electric Utilities	Civil Defense Electricity		\$3.74
Invoice 759575320	12/21/2018			
Cash Payment	E 601-49400-381 Electric Utilities	Water Plant Electricity		\$15.43
Invoice 759575486	12/21/2018			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.43
Invoice 759575469	12/21/2018			
Cash Payment	E 101-45200-381 Electric Utilities	Lions Park Electricity		\$19.62
Invoice 0760380921	12/28/2018			

Payments

Current Period: January 2019

Cash Payment	E 101-43100-381 Electric Utilities	Flasher Light		\$46.82
Invoice	0760362685	12/28/2018		
Cash Payment	E 200-42200-381 Electric Utilities	Fire Hall Electricity		\$265.84
Invoice	0760398776	12/28/2018		
Cash Payment	E 101-41000-381 Electric Utilities	Community Billboard Electricity		\$117.75
Invoice	0760310702	12/28/2018		
Cash Payment	E 101-41000-381 Electric Utilities	City Hall Electricity		\$306.42
Invoice	0760373039	12/28/2018		
Cash Payment	E 601-49400-381 Electric Utilities	Water Tower Lights		\$38.94
Invoice	0760380671	12/28/2018		
Cash Payment	E 101-42110-381 Electric Utilities	Police Electricity		\$108.45
Invoice	0760407115	12/28/2018		
Cash Payment	E 101-42500-381 Electric Utilities	Civil Defense Electricity		\$17.82
Invoice	0760663857	12/31/2018		
Cash Payment	E 101-42500-381 Electric Utilities	Ballpark Electricity		\$16.52
Invoice	0760568167	12/31/2018		
Cash Payment	E 601-49400-381 Electric Utilities	Water Plant Electricity		\$691.42
Invoice	0760586945	12/31/2018		
Cash Payment	E 602-49450-381 Electric Utilities	Lift Station Electricity		\$172.86
Invoice	0760586945	12/31/2018		
Cash Payment	E 101-45200-381 Electric Utilities	Hockey Rink Electricity		\$15.83
Invoice	0760603542	12/31/2018		
Cash Payment	E 101-45200-381 Electric Utilities	Shelter Electricity		\$372.35
Invoice	0760569267	12/31/2018		
Transaction Date	1/6/2019	Checking	10100	Total \$2,234.10
Refer	11404	<i>KRAMER ELECTRIC OF WATKINS</i>		-
Cash Payment	E 101-41000-220 Repair/Maint Supply (GE	Council Room Outlets Service Call		\$55.00
Invoice	17368	12/31/2018		
Transaction Date	1/6/2019	Checking	10100	Total \$55.00
Refer	11405	<i>MARCO TECHNOLOGIES LLC 2</i>		-
Cash Payment	E 101-41000-300 Professional Srvs (GENE	Monthly Shredding Pickup		\$35.00
Invoice	INV5889338	12/28/2018		
Transaction Date	1/6/2019	Checking	10100	Total \$35.00
Refer	11406	<i>INITIATIVE FOUNDATION</i>		-
Cash Payment	E 101-41000-437 Other Miscellaneous	Contribution Donation		\$150.00
Invoice	10510	1/1/2019		
Transaction Date	1/6/2019	Checking	10100	Total \$150.00
Refer	11407	<i>GOV OFFICE</i>		-
Cash Payment	E 101-41000-433 Dues and Subscriptions	City Email Service		\$250.00
Invoice	44194	1/3/2019		
Transaction Date	1/6/2019	Checking	10100	Total \$250.00
Refer	11408	<i>U.S. POSTAL SERVICE</i>		-
Cash Payment	E 101-42110-433 Dues and Subscriptions	Annual Police PO Box Rental		\$72.00
Invoice		1/2/2019		
Transaction Date	1/6/2019	Checking	10100	Total \$72.00
Refer	11409	<i>PILARSKI, NICOLE J</i>		-
Cash Payment	E 101-41000-200 Office Supplies (GENER	Reimburse Office Supplies Purchased		\$7.35
Invoice		1/2/2019		
Cash Payment	E 101-42110-322 Postage	Reimburse Police Postage		\$6.20
Invoice		1/3/2019		

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Transaction Date	1/6/2019	Checking	10100	Total	\$13.55
Refer	11410 <u>GOPHER STATE ONE CALL</u>	-			
Cash Payment	E 601-49400-311 Locate calls	Locates			\$2.70
Invoice	8120494 12/31/2018				
Cash Payment	E 602-49450-311 Locate calls	Locates			\$2.70
Invoice	8120494 12/31/2018				
Transaction Date	1/6/2019	Checking	10100	Total	\$5.40
Refer	11411 <u>AIR-PRO HEATING & COOLING LL</u>	-			
Cash Payment	E 601-49400-223 Building Repair Supplies	Water Plant Thermostat			\$47.61
Invoice	1578 12/31/2018				
Transaction Date	1/6/2019	Checking	10100	Total	\$47.61
Refer	11412 <u>THEIS, CATHY</u>	-			
Cash Payment	E 101-42110-202 Police Reports	Police Reports			\$13.75
Invoice	1/1/2019				
Transaction Date	1/6/2019	Checking	10100	Total	\$13.75
Refer	11413 <u>MN CHIEFS OF POLICE ASSN</u>	-			
Cash Payment	E 101-42110-433 Dues and Subscriptions	Police Chief 2019 Membership			\$199.00
Invoice	8890 12/2/2018				
Transaction Date	1/6/2019	Checking	10100	Total	\$199.00
Refer	11414 <u>INSPECTRON, INC.</u>	-			
Cash Payment	E 101-42400-305 Building Permits	Dec Permits/Insp			\$146.25
Invoice	1/2/2019				
Transaction Date	1/6/2019	Checking	10100	Total	\$146.25
Refer	11415 <u>MARCO TECHNOLOGIES LLC</u>	-			
Cash Payment	E 101-41000-414 Data Processing Equip R	Copier Lease			\$339.35
Invoice	374238525 12/26/2018				
Transaction Date	1/6/2019	Checking	10100	Total	\$339.35
Refer	11416 <u>MEHR, BRIAN</u>	-			
Cash Payment	E 601-49400-300 Professional Svcs (GENE	Visits Weeks of 12/2, 12/9, 12/16 & 12/23			\$400.00
Invoice	Dec-18 12/28/2018				
Cash Payment	E 602-49450-300 Professional Svcs (GENE	Visits Weeks of 12/2, 12/9, 12/16 & 12/23			\$400.00
Invoice	Dec-18 12/28/2018				
Transaction Date	1/6/2019	Checking	10100	Total	\$800.00
Refer	11417 <u>OFFICE DEPOT</u>	-			
Cash Payment	E 101-41000-200 Office Supplies (GENER	Office Supplies			\$15.48
Invoice	247171610001 12/14/2018				
Cash Payment	E 101-41400-207 Computer/Printer/Copier	Clerk Keyboard			\$69.83
Invoice	247171610001 12/14/2018				
Transaction Date	1/6/2019	Checking	10100	Total	\$85.31
Refer	11418 <u>HACH COMPANY</u>	-			
Cash Payment	E 601-49400-216 Chemicals and Chem Pr	Water Chemicals			\$286.64
Invoice	11273365 12/26/2018				
Transaction Date	1/6/2019	Checking	10100	Total	\$286.64
Refer	11419 <u>IRCUSTOMS LLC</u>	-			
Cash Payment	E 101-42110-340 Advertising	Police Badge Stickers			\$1,578.12
Invoice	2664 1/1/2019				
Transaction Date	1/6/2019	Checking	10100	Total	\$1,578.12
Refer	11420 <u>RITEWAY BUSINESS FORMS</u>	-			

City of Kimball

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Cash Payment	E 101-41000-200 Office Supplies (GENER	Blank Checks			\$291.44
Invoice	18-34326	12/17/2018			
Transaction Date	1/6/2019	Checking	10100	Total	\$291.44
Refer	11421	<i>BOUND TREE MEDICAL</i>	-		
Cash Payment	E 200-42200-210 Operating Supplies (GEN	Fire Dept Gauze Pads			\$4.46
Invoice	83054152	12/6/2018			
Transaction Date	1/6/2019	Checking	10100	Total	\$4.46
Refer	11422	<i>GALLS, LLC, - DBA KEEPRS</i>	-		
Cash Payment	E 101-42110-201 Clothing Allowances	Police Uniform Items			\$236.86
Invoice	011421830	12/4/2018		Project 18-E8	
Cash Payment	E 101-42110-201 Clothing Allowances	Police Uniform Items			\$35.99
Invoice	011443898	12/6/2018		Project 18-E8	
Transaction Date	1/6/2019	Checking	10100	Total	\$272.85
Refer	11423	<i>ARVIG</i>	-		
Cash Payment	E 602-49450-321 Telephone	Scheeler Lift Station Telephon			\$43.29
Invoice		12/22/2018			
Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm			\$45.29
Invoice		12/22/2018			
Cash Payment	E 101-42110-321 Telephone	Police Computer Line			\$43.29
Invoice		12/22/2018			
Cash Payment	E 101-42110-321 Telephone	Police Telephone & Fax			\$92.63
Invoice		12/22/2018			
Cash Payment	E 101-42500-321 Telephone	Civil Defense Telephone			\$43.29
Invoice		12/22/2018			
Cash Payment	E 200-42200-321 Telephone	Fire Dept Telephone			\$94.89
Invoice		12/22/2018			
Cash Payment	E 101-41000-321 Telephone	City Hall Telephone			\$105.73
Invoice		12/22/2018			
Cash Payment	E 101-41000-321 Telephone	City Hall Fax			\$99.36
Invoice		12/22/2018			
Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm			\$43.29
Invoice		12/22/2018			
Cash Payment	E 602-49450-321 Telephone	Heritage Park Lift Station Tel			\$44.39
Invoice		12/22/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$655.45
Refer	11424	<i>A M MAUS</i>	-		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel			\$48.93
Invoice	282093	12/31/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$48.93
Refer	11425	<i>ROTO-ROOTER</i>	-		
Cash Payment	E 602-49450-300 Professional Srvs (GENE	Sewer Jetting			\$3,000.00
Invoice	4995283	10/3/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$3,000.00
Refer	11426	<i>COMPUTER RESOURCES UNLIMIT</i>	-		
Cash Payment	E 101-41400-207 Computer/Printer/Copier	Clerk Computer Support			\$55.00
Invoice	101262	12/28/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$55.00
Refer	11427	<i>OFFICE DEPOT</i>	-		
Cash Payment	E 101-41000-200 Office Supplies (GENER	Office Supplies			\$5.49
Invoice	251884263001	12/28/2018			

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Transaction Date	1/7/2019	Checking	10100	Total	\$5.49
Refer	11428 <i>KIMBALL GARAGE</i>	-			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police 16 Ford LOF			\$27.25
Invoice	31346	12/19/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$27.25
Refer	11429 <i>MILBANK WINWATER WORKS</i>	-			
Cash Payment	E 601-49400-221 Equipment Parts	Well Gauges			\$236.62
Invoice	156477	12/21/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$236.62
Refer	11430 <i>ERTL HARDWARE HANK</i>	-			
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE	Public Works Supplies			\$74.47
Invoice	51550	12/18/2018			
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE	Public Works Supplies			\$30.95
Invoice	51623	12/20/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$105.42
Refer	11431 <i>STANGER, KATHLEEN</i>	-			
Cash Payment	E 101-42110-300 Professional Srvs (GENE	Clean Police Dept 12/26			\$120.00
Invoice	343	12/26/2018			
Cash Payment	E 101-41000-300 Professional Srvs (GENE	Clean City Hall 12/12 & 12/26			\$120.00
Invoice	342	12/26/2018			
Cash Payment	E 101-45500-300 Professional Srvs (GENE	Clean Library 12/12 & 12/26			\$120.00
Invoice	342	12/26/2018			
Cash Payment	E 101-41000-300 Professional Srvs (GENE	Extra Clean City Hall Floors 12/12			\$25.00
Invoice	342	12/26/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$385.00
Refer	11432 <i>SPRINT</i>	-			
Cash Payment	E 101-42110-321 Telephone	POLICE LAPTOPS			\$119.97
Invoice	325068815-133	12/18/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$119.97
Refer	11433 <i>NORTHLAND TRUST SERVICES, IN</i>	-			
Cash Payment	E 318-47000-601 Debt Srv Bond Principal	2015GO Bond Principal			\$55,000.00
Invoice		12/10/2018			
Cash Payment	E 318-47000-611 Bond Interest	2015GO Bond Interest			\$8,667.50
Invoice		12/10/2018			
Cash Payment	E 318-47000-620 Fiscal Agents Fees	2015GO Bond Paying Agent Fee			\$495.00
Invoice		12/10/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$64,162.50
Refer	11434 <i>DAHLINGER, AARON</i>	-			
Cash Payment	E 101-43100-300 Professional Srvs (GENE	Plowing 1/1/19			\$65.00
Invoice		1/2/2019			
Cash Payment	E 101-43100-300 Professional Srvs (GENE	Salt/Sanding Street & Sander Repairs 1/2/19			\$80.00
Invoice		1/2/2019			
Transaction Date	1/7/2019	Checking	10100	Total	\$145.00
Refer	11435 <i>AMERIPRIDE SERVICES</i>	-			
Cash Payment	E 101-41000-300 Professional Srvs (GENE	City Hall Rugs			\$34.79
Invoice	2201124824	11/26/2018			
Cash Payment	E 101-41000-300 Professional Srvs (GENE	City Hall Rugs			\$25.46
Invoice	2201130232	12/10/2018			

**City of Kimball
Payments**

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Cash Payment	E 200-42200-300 Professional Svcs (GENE Fire Hall Rugs				\$34.21
Invoice	2201130232	12/10/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$94.46
Refer	11436	<i>EMERGENCY RESPONSE SOLUTI</i>			
Cash Payment	E 200-42200-417 Uniforms	Fire Dept Helmet			\$233.22
Invoice	12237	12/19/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$233.22
Refer	11437	<i>MN STATE FIRE CHIEFS ASSC.</i>			
Cash Payment	E 200-42200-433 Dues and Subscriptions	Fire Dept 2019 Dues			\$207.00
Invoice					
Transaction Date	1/7/2019	Checking	10100	Total	\$207.00
Refer	11438	<i>STEARNS FIRE CHIEFS ASSOCIAT</i>			
Cash Payment	E 200-42200-433 Dues and Subscriptions	Fire Dept 2019 Dues			\$15.00
Invoice	001111	12/16/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$15.00
Refer	11439	<i>LAKE REGION FIREFIGHTERS ASS</i>			
Cash Payment	E 200-42200-433 Dues and Subscriptions	Fire Dept 2019 Dues			\$40.00
Invoice					
Transaction Date	1/7/2019	Checking	10100	Total	\$40.00
Refer	11440	<i>MN STATE FIRE DEPT ASSN</i>			
Cash Payment	E 200-42200-433 Dues and Subscriptions	Fire Dept 2019 Dues			\$187.00
Invoice					
Transaction Date	1/7/2019	Checking	10100	Total	\$187.00
Refer	11441	<i>TRI-COUNTY NEWS</i>			
Cash Payment	E 101-41000-353 Ordinance Publication	Firearms Ord			\$105.00
Invoice	01812264	12/27/2018			
Cash Payment	E 601-49400-353 Ordinance Publication	Utility Rate Ord			\$112.50
Invoice	01812264	12/27/2018			
Cash Payment	E 602-49450-353 Ordinance Publication	Utility Rate Ord			\$112.50
Invoice	01812264	12/27/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$330.00
Refer	11442	<i>CENTRAL MCGOWAN</i>			
Cash Payment	E 200-42200-210 Operating Supplies (GEN Fire Dept Oxygen				\$48.73
Invoice	00249104	12/20/2018			
Transaction Date	1/7/2019	Checking	10100	Total	\$48.73

Fund Summary

	10100 Checking	
101 GENERAL FUND		\$6,847.34
200 FIRE/RESCUE FUND		\$1,141.60
318 2015 GO BOND/REF DEBT ACCT		\$64,162.50
601 WATER FUND		\$1,990.19
602 SEWER FUND		\$3,825.24
603 REFUSE (GARBAGE) FUND		\$39.95
		<u>\$78,006.82</u>

Pre-Written Checks	\$939.95
Checks to be Generated by the Computer	\$77,066.87
Total	\$78,006.82