

Special Meeting  
January 23, 2019

Meeting called to order by Mayor Tammy Konz at 6:00pm

Council Members present: Tammy Konz, Sheryl Carlson, Cindy Stelten and Kyle Christensen; DuWayne Orbeck absent

Others present: Vickie Grimmer

The City Clerk demonstrated how to use the AgendaNotes App on the iPads for the Council.

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

The Council reviewed the proposals received for the asbestos abatement in the City Clerk's office.

Motion made by Kyle Christensen and seconded by Cindy Stelten to accept the proposal from Mavo Systems in the amount of \$3,000 for the asbestos abatement; motion carried  
Councilmember DuWayne Orbeck absent

The City Clerk reviewed the following topics in an informational binder with the Council: Council Orientation; Council Meeting Procedures; Clerk Monthly Reports; City Funds, Departments & Budget and Capital Improvement Plan.

The City Clerk informed the Council that an update email from GovOffice stated that they are coming out with a new Meetings & Agendas module soon; there is no word on timing or associated costs.

Councilmember Christensen stated he had reviewed the information received from the City Clerk regarding the proposed contract from Inspectron in 2013. He suggested contacting Ron from Inspectron and asking if the proposal and contract from 2013 are still valid.

The City Clerk gave the Council the applications received so far for the open positions of Police Chief and Public Works to be reviewed at the next regular meeting.

The Council discussed the contract with the Stearns County Sheriff's Dept., the hiring of a Police Chief and the Police Dept. budget. The Council discussed how well the current contract with the County is working for the Dept. and if it would be possible to extend the time of the contract for a longer period of time.

Motion made by Kyle Christensen and seconded by Cindy Stelten to adjourn at 8:30pm; motion carried  
Councilmember DuWayne Orbeck absent

Respectfully submitted by Nicole Pilarski

# City of Kimball

## Payments

**Current Period: January 2019**

Batch Name	012319Claims Payments	User Dollar Amt	\$14,691.83	
		Computer Dollar Amt	\$14,691.83	
			\$0.00	<b>In Balance</b>
Refer	11448 STEARNS COUNTY MUNICIPAL LE	-		
Cash Payment	E 101-41000-433 Dues and Subscriptions	2019 Dues		\$40.00
Invoice				
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$40.00
Refer	11449 MN DNR WATERS	Ck# 001457E	1/18/2019	
Cash Payment	E 601-49400-433 Dues and Subscriptions	2018 Water Use		\$182.42
Invoice	1/18/2019			
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$182.42
Refer	11450 CITY OF ROCKVILLE	-		
Cash Payment	E 101-43100-437 Other Miscellaneous	Safety Mtg Supplies		\$30.00
Invoice	00000034	1/17/2019		
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$30.00
Refer	11451 PILARSKI, NICOLE J	-		
Cash Payment	E 101-41000-220 Repair/Maint Supply (GE	Reimburse Office Supplies Purchased		\$31.35
Invoice	1/18/2019			
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$31.35
Refer	11452 NORTHLAND SECURITIES INC	-		
Cash Payment	E 101-41000-300 Professional Svcs (GENE	YE2017 Annual Continuing Disclosure		\$435.00
Invoice	5614	1/11/2019		
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$435.00
Refer	11453 HILSGEN BOBCAT SERVICE	-		
Cash Payment	E 101-43100-300 Professional Svcs (GENE	12/27 & 12/28 - 6.5hrs Snow plowing		\$162.50
Invoice	19002	1/14/2019		
Cash Payment	E 101-43100-300 Professional Svcs (GENE	12/31 Snow removal		\$212.50
Invoice	19002	1/14/2019		
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$375.00
Refer	11454 RIDGEWATER COLLEGE	-		
Cash Payment	E 200-42200-208 Training and Instruction	Fire Dept - EMR Initial Training Serbus		\$475.00
Invoice	392386	1/11/2019		
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$475.00
Refer	11455 KONZ, TAMMY	-		
Cash Payment	E 101-42110-212 Motor Fuels	Reimburse Fuel for Durango		\$30.00
Invoice	1/15/2019			
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$30.00
Refer	11456 GOPHER STATE ONE CALL	-		
Cash Payment	E 601-49400-311 Locate calls	Annual Facility Fee		\$25.00
Invoice	9000496	1/15/2019		
Cash Payment	E 602-49450-311 Locate calls	Annual Facility Fee		\$25.00
Invoice	9000496	1/15/2019		
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$50.00
Refer	11457 MEEKER COOPERATIVE	-		
Cash Payment	E 602-49450-381 Electric Utilities	WWTP Electricity		\$453.00
Invoice	1/9/2019			
Cash Payment	E 602-49450-381 Electric Utilities	Heritage Park Lift Station		\$84.30
Invoice	1/9/2019			

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## Payments

Current Period: January 2019

Cash Payment	E 602-49450-381 Electric Utilities	Scheeler Lift Station	\$79.86
Invoice	1/9/2019		
Cash Payment	E 101-43100-381 Electric Utilities	Street Light	\$14.75
Invoice	1/9/2019		
Cash Payment	E 101-43100-381 Electric Utilities	Street Light	\$14.75
Invoice	1/9/2019		
Cash Payment	E 101-43100-381 Electric Utilities	Street Light	\$14.75
Invoice	1/9/2019		
Cash Payment	E 101-43100-381 Electric Utilities	Street Light	\$14.75
Invoice	1/9/2019		
Transaction Date	1/18/2019	Checking 10100	<b>Total</b> \$676.16
Refer	11458 MINNESOTA DEPT OF LABOR	Ck# 001458E 1/18/2019	
Cash Payment	E 101-42400-305 Building Permits	4th Qtr Bldg Surcharge	\$4.50
Invoice	1/14/2019		
Transaction Date	1/18/2019	Checking 10100	<b>Total</b> \$4.50
Refer	11459 JOVANOVICH KADLEC & ATHMAN		
Cash Payment	E 101-41000-304 Legal Fees	Library Legal	\$262.50
Invoice 16119	12/31/2018	Project 17-004	
Cash Payment	E 602-49450-304 Legal Fees	Irrigation Legal	\$105.00
Invoice 16119	12/31/2018		
Cash Payment	E 101-42110-304 Legal Fees	Police Legal	\$429.00
Invoice 16011	12/31/2018		
Transaction Date	1/18/2019	Checking 10100	<b>Total</b> \$796.50
Refer	11460 A M MAUS		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel	\$36.05
Invoice 282070	12/28/2018		
Transaction Date	1/18/2019	Checking 10100	<b>Total</b> \$36.05
Refer	11461 EMERGENCY RESPONSE SOLUTI		
Cash Payment	E 200-42200-404 Repairs/Maint Machinery	Fire Dept - Install New Batteries in SCBA's	\$129.28
Invoice 12311	1/2/2019		
Transaction Date	1/18/2019	Checking 10100	<b>Total</b> \$129.28
Refer	11462 THEIS, CATHY		
Cash Payment	E 101-42110-202 Police Reports	Police Reports	\$11.00
Invoice	1/9/2019		
Transaction Date	1/18/2019	Checking 10100	<b>Total</b> \$11.00
Refer	11463 YOUNG, JIM		
Cash Payment	E 200-42200-331 Travel Expenses	Reimbursement Fire Dept Mtg Meal	\$20.00
Invoice	1/10/2019		
Transaction Date	1/18/2019	Checking 10100	<b>Total</b> \$20.00
Refer	11464 KIMBALL AREA CHAMBER OF CO		
Cash Payment	E 101-41000-433 Dues and Subscriptions	Chamber Membership	\$75.00
Invoice	1/9/2019		
Transaction Date	1/18/2019	Checking 10100	<b>Total</b> \$75.00
Refer	11465 LEAGUE OF MINNESOTA CITIES		
Cash Payment	E 101-41100-208 Training and Instruction	LMC Training Experienced Officials - Tammy	\$225.00
Invoice 286691	1/9/2019		
Transaction Date	1/18/2019	Checking 10100	<b>Total</b> \$225.00
Refer	11466 ABEL, JENNA		

Payments

Current Period: January 2019

Cash Payment	E 101-42110-222 Vehicle Maintenance	Reimburse GPS purchased for police squad		\$65.04
Invoice	1/9/2019			
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$65.04
Refer	11467	STEARNS COUNTY SHERIFFS OFF		
Cash Payment	E 101-42110-207 Computer/Printer/Copier	Police 4th Qtr MDT		\$56.88
Invoice	SD19005	1/3/2019		
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$56.88
Refer	11468	WASTE MANAGEMENT		
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	64gal Refuse Carts		\$2,354.25
Invoice	7000577-1767-5	12/28/2018		
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	96gal Refuse Carts		\$299.00
Invoice	7000577-1767-5	12/28/2018		
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	32gal Refuse Carts		\$238.80
Invoice	7000577-1767-5	12/28/2018		
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	2nd 64gal Refuse Carts		\$19.35
Invoice	7000577-1767-5	12/28/2018		
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	Recycle Carts		\$884.40
Invoice	7000577-1767-5	12/28/2018		
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$3,795.80
Refer	11469	XCEL ENERGY		
Cash Payment	E 101-43100-381 Electric Utilities	Street Lights		\$1,394.91
Invoice	760926494	1/3/2019		
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$1,394.91
Refer	11470	HEALTH PARTNERS	Ck# 001459E 1/30/2019	
Cash Payment	E 101-42110-133 Employer Paid Dental	POLICE DENTAL		\$102.56
Invoice	86792589	1/7/2019		
Cash Payment	E 101-43100-133 Employer Paid Dental	PUBLIC WORKS DENTAL		\$29.23
Invoice	86792589	1/7/2019		
Cash Payment	E 601-49400-133 Employer Paid Dental	WATER DENTAL		\$15.89
Invoice	86792589	1/7/2019		
Cash Payment	E 602-49450-133 Employer Paid Dental	SEWER DENTAL		\$11.28
Invoice	86792589	1/7/2019		
Cash Payment	E 101-41400-133 Employer Paid Dental	CLERK DENTAL		\$43.60
Invoice	86792589	1/7/2019		
Cash Payment	E 200-42200-133 Employer Paid Dental	CLERK DENTAL		\$2.56
Invoice	86792589	1/7/2019		
Cash Payment	E 101-42110-131 Employer Paid Health	Police Health		\$660.39
Invoice	86792589	1/7/2019		
Cash Payment	E 101-43100-131 Employer Paid Health	Public Works Health		\$682.68
Invoice	86792589	1/7/2019		
Cash Payment	E 601-49400-131 Employer Paid Health	Water Health		\$330.69
Invoice	86792589	1/7/2019		
Cash Payment	E 602-49450-131 Employer Paid Health	Sewer Health		\$222.89
Invoice	86792589	1/7/2019		
Cash Payment	E 101-41400-131 Employer Paid Health	Clerk Health		\$327.95
Invoice	86792589	1/7/2019		
Cash Payment	E 200-42200-131 Employer Paid Health	Clerk Health		\$19.29
Invoice	86792589	1/7/2019		
Cash Payment	G 101-21706 Hospitalization/Medical Ins	Public Works Health		\$138.68
Invoice	86792589	1/7/2019		

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Cash Payment	G 101-21706 Hospitalization/Medical Ins	Public Works Dental	\$41.54
Invoice	86792589	1/7/2019	
Cash Payment	E 101-43100-131 Employer Paid Health	COBRA Health Coverage	\$1,540.80
Invoice	86792589	1/7/2019	
Cash Payment	E 101-43100-133 Employer Paid Dental	COBRA Dental Coverage	\$92.82
Invoice	86792589	1/7/2019	
Transaction Date	1/18/2019	Checking	10100
		<b>Total</b>	<b>\$4,262.85</b>
Refer	11471 <i>U.S. BANK</i>		
Cash Payment	E 101-41000-321 Telephone	Vehicle Monitoring	\$24.95
Invoice	081468	12/11/2018	
Cash Payment	E 101-41000-220 Repair/Maint Supply (GE	City Hall Cleaning Supplies	\$90.58
Invoice	113-3260541-971	12/10/2018	
Cash Payment	E 101-41100-200 Office Supplies (GENER	Council iPad Cases & Screen Protectors	\$118.82
Invoice	114-5387549-310	1/2/2019	
Transaction Date	1/18/2019	Checking	10100
		<b>Total</b>	<b>\$234.35</b>
Refer	11472 <i>CENTERPOINT ENERGY</i>		
Cash Payment	E 101-42110-383 Gas Utilities	Police Gas Service	\$143.85
Invoice		1/10/2019	
Transaction Date	1/18/2019	Checking	10100
		<b>Total</b>	<b>\$143.85</b>
Refer	11473 <i>OFFICE DEPOT</i>		
Cash Payment	E 101-41100-200 Office Supplies (GENER	Council Name Plates	\$20.98
Invoice	251884203001	1/1/2019	
Cash Payment	E 101-41000-200 Office Supplies (GENER	Office Paper	\$36.99
Invoice	253662857001	1/3/2019	
Transaction Date	1/18/2019	Checking	10100
		<b>Total</b>	<b>\$57.97</b>
Refer	11474 <i>KIMBALL PARTS CITY</i>		
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE	Public Works Supplies	\$23.98
Invoice	129-330302	12/12/2018	
Cash Payment	E 101-41000-220 Repair/Maint Supply (GE	City Hall Cleaning Supplies	\$12.47
Invoice	129-330360	12/12/2018	
Cash Payment	E 101-41000-222 Vehicle Maintenance	Public Works Supplies	\$4.79
Invoice	129-331001	12/20/2018	
Cash Payment	E 101-43100-223 Building Repair Supplies	Public Works Supplies	\$65.85
Invoice	129-331021	12/21/2018	
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Supplies	\$7.98
Invoice	129-329918	12/6/2018	
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Supplies	\$0.69
Invoice	129-330367	12/12/2018	
Transaction Date	1/18/2019	Checking	10100
		<b>Total</b>	<b>\$115.76</b>
Refer	11475 <i>US BANK VOYAGER FLEET SYS</i> Ck# 001460E 1/10/2019		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$34.27
Invoice		11/26/2018	
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$20.17
Invoice		11/24/2018	
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash	\$8.00
Invoice		11/24/2018	
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$14.59
Invoice		11/25/2018	
Cash Payment	E 101-42110-212 Motor Fuels	NO RECEIPT	\$13.55
Invoice		11/25/2018	

Payments

Current Period: January 2019

Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$16.39
Invoice	11/29/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$11.58
Invoice	11/30/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$15.48
Invoice	12/3/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$23.95
Invoice	12/4/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$16.01
Invoice	12/8/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$14.32
Invoice	12/9/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$13.07
Invoice	12/9/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$20.59
Invoice	12/13/2018		
Cash Payment	E 101-42110-212 Motor Fuels	NO RECEIPT	\$14.04
Invoice	12/14/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$16.74
Invoice	12/18/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$14.05
Invoice	12/18/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$12.45
Invoice	12/22/2018		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash	\$9.00
Invoice	12/22/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$24.19
Invoice	12/23/2018		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel	\$52.19
Invoice	11/28/2018		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel	\$47.44
Invoice	12/13/2018		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel	\$47.88
Invoice	12/13/2018		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel	\$38.66
Invoice	11/29/2018		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel	\$62.26
Invoice	12/7/2018		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel	\$74.77
Invoice	11/28/2018		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel	\$60.08
Invoice	12/17/2018		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel	\$14.31
Invoice	12/6/2018		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel	\$49.52
Invoice	12/6/2018		
Cash Payment	E 101-42110-212 Motor Fuels	NO RECEIPT	\$20.17
Invoice	11/23/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$19.42
Invoice	11/27/2018		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$17.12
Invoice	11/28/2018		

Payments

Current Period: January 2019

Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash		\$4.00
Invoice	11/28/2018			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$25.03
Invoice	11/30/2018			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$24.82
Invoice	12/2/2018			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$26.99
Invoice	12/5/2018			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash		\$4.00
Invoice	12/5/2018			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$21.16
Invoice	12/7/2018			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$16.90
Invoice	12/10/2018			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$17.22
Invoice	12/11/2018			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash		\$4.00
Invoice	12/11/2018			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$18.14
Invoice	12/15/2018			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$16.85
Invoice	12/16/2018			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$15.04
Invoice	12/16/2018			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$14.26
Invoice	12/20/2018			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$13.79
Invoice	12/21/2018			
Cash Payment	E 101-41000-437 Other Miscellaneous	Fuel Rebate Adjustment		-\$96.30
Invoice	11/30/2018			
Transaction Date	1/18/2019	Checking	10100	<b>Total</b> \$942.16

Fund Summary

	10100 Checking	
101 GENERAL FUND		\$8,471.17
200 FIRE/RESCUE FUND		\$889.53
601 WATER FUND		\$554.00
602 SEWER FUND		\$981.33
603 REFUSE (GARBAGE) FUND		\$3,795.80
		<u>\$14,691.83</u>

Pre-Written Checks	\$5,391.93
Checks to be Generated by the Computer	\$9,299.90
<b>Total</b>	<u>\$14,691.83</u>

# City of Kimball

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## Payments

Current Period: January 2019

Batch Name	012319Claim2	User Dollar Amt	\$1,859.66		
Payments		Computer Dollar Amt	\$1,859.66		
				\$0.00	In Balance
Refer	11476	CENTERPOINT ENERGY	-		
Cash Payment	E 101-41000-383	Gas Utilities	City Hall Gas Service		\$395.46
Invoice		12/31/2018			
Cash Payment	E 601-49400-383	Gas Utilities	Water Gas Service		\$72.10
Invoice		12/31/2018			
Cash Payment	E 101-43100-383	Gas Utilities	Public Works Gas Service		\$112.58
Invoice		12/31/2018			
Cash Payment	E 200-42200-383	Gas Utilities	Fire Hall Gas Service		\$458.92
Invoice		12/31/2018			
Transaction Date	1/22/2019	Checking	10100	<b>Total</b>	\$1,039.06
Refer	11477	MINNESOTA LIFE INSURANCE CO	-		
Cash Payment	E 101-42110-134	Employer Paid Life	Police Life Insurance		\$3.00
Invoice		1/14/2019			
Cash Payment	E 601-49400-134	Employer Paid Life	Water Life Insurance		\$0.15
Invoice		1/14/2019			
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer Life Insurance		\$0.15
Invoice		1/14/2019			
Cash Payment	E 101-41400-134	Employer Paid Life	Clerk Life Insurance		\$2.55
Invoice		1/14/2019			
Cash Payment	E 200-42200-134	Employer Paid Life	Clerk Life Insurance		\$0.15
Invoice		1/14/2019			
Transaction Date	1/22/2019	Checking	10100	<b>Total</b>	\$6.00
Refer	11478	AT&T	-		
Cash Payment	E 101-43100-321	Telephone	Public Works Cell Phone		\$40.89
Invoice	01172019	1/10/2019			
Cash Payment	E 601-49400-321	Telephone	Water Cell Phone		\$20.44
Invoice	01172019	1/10/2019			
Cash Payment	E 602-49450-321	Telephone	Sewer Cell Phone		\$20.46
Invoice	01172019	1/10/2019			
Transaction Date	1/22/2019	Checking	10100	<b>Total</b>	\$81.79
Refer	11483	LEAGUE OF MINNESOTA CITIES	-		
Cash Payment	E 101-42110-208	Training and Instruction	Kimball PD Patrol Subscription		\$360.00
Invoice	286642	1/9/2019			
Transaction Date	1/23/2019	Checking	10100	<b>Total</b>	\$360.00
Refer	11484	GALLS, LLC, - DBA KEEPRS	-		
Cash Payment	E 101-42110-201	Clothing Allowances	Police Uniform Item		\$38.98
Invoice	011653036	1/4/2019		Project 19-E1	
Transaction Date	1/23/2019	Checking	10100	<b>Total</b>	\$38.98
Refer	11485	GRANITE ELECTRONICS	-		
Cash Payment	E 101-42110-323	Radio Units	Police Radio Repair		\$333.83
Invoice	154000326-1	1/10/2019			
Transaction Date	1/23/2019	Checking	10100	<b>Total</b>	\$333.83



City of Kimball  
Payments

Current Period: January 2019

Fund Summary

	10100 Checking
101 GENERAL FUND	\$1,287.29
200 FIRE/RESCUE FUND	\$459.07
601 WATER FUND	\$92.69
602 SEWER FUND	\$20.61
	<hr/>
	\$1,859.66

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,859.66
Total	<hr/>
	\$1,859.66

