

COUNCIL MEETING  
FEBRUARY 6, 2012

Meeting called to order by Mayor Tammy Konz at 7:02pm

Pledge of Allegiance recited

Council members present: Tammy Konz, Paula Capes, Joe Krippner and Eric Loewen; Nate Osmundson arrived at 8:15

Others present: Margaret Serbus, Kelvin Nelson, Al Nagel, Matt Belford, Sheryl Parkin, AJ Workman, Carl Hoffman, Tim Hagemeyer, Tom Zipoy, Gary Grossinger, Scott Qualle, Jean Matua, Jim Frilstad, Ashley Capes, Chad Johnson and Leslie Arnold

Motion made by Paula Capes and seconded by Joe Krippner to approve the addendum of Item #7 Minutes of the February 3, 2012 Employee Meeting to the Consent Agenda; motion carried  
Councilmember Nate Osmundson absent

Mayor Konz asked those present to please sign-in on the sign-in sheet.

Motion made by Joe Krippner and seconded by Paula Capes to approve the claims; motion carried

Motion made by Paula Capes and seconded by Joe Krippner to approve the following Consent Agenda items:

1. Minutes of the January 17, 2012 Council Meeting
2. Order Late Utilities Shut-off February 22, 2012
3. Resolution No. 02062012A Resolution Accepting Donation
4. Police Chief and Deputy Clerk to attend 2012 Safety & Loss Control Workshop in St. Cloud on April 26, 2012
5. Resolution No. 02062012B Resolution Authorizing the Transfer of Funds
6. State of Minnesota Materials Management Division Cooperative Purchasing Agreement
7. Minutes of the February 3, 2012 Employee Meeting

motion carried

Councilmember Nate Osmundson absent

Mayor Konz opened the Public Hearing for the Conditional Use Permit for St. John's Lutheran Church located at 14 Magnus Johnson St.

Tom Zipoy spoke on behalf of St. John's Lutheran Church. He does not see a downside to allowing the conditional use permit. The church has been trying to sell the property since 2004 and the only other serious buyer at that time was the City and it was voted down 2-3. The buyer would like to open a bridal salon. His daughter thinks it would be great for Little Miss Kimball participants.

Margaret Serbus, the realtor for the buyer, stated that the buyer also owns a bridal salon in Richmond and business is booming.

Zoning Administrator Leslie Arnold read aloud a letter of opposition from Kevin and DeeAnn Statz.

Mayor Konz responded by stating that they should have brought up their concerns when the zoning ordinance was being amended. The traffic flow and activity would be similar if not the same as to when the church was being used before the new church was built.

Mayor Konz closed the Public Hearing for the Conditional Use Permit for St. John's Lutheran Church located at 14 Magnus Johnson St.

Motion made by Paula Capes and seconded by Tammy Konz to adopt Resolution No. 02062012C Resolution Granting Conditional Use Permit #02062012; motion carried

Those voting in favor: Paula Capes, Tammy Konz and Joe Krippner

Those voting against: Eric Loewen

Those absent: Nate Osmundson

Stearns County Assessor Gary Grossinger discussed the property assessment process with the Council. Residential assessments are down 5-7%, commercial/industrial are down 2%, apartments have increased 2.5%, the agricultural market is down 10-15% and agricultural green acres are up 6%. There were 9 qualifying sales between October 1, 2010 and September 30, 2011. The Board of Review meeting will be April 17, 2012 at 6pm. Councilmember Krippner asked about the homestead credit. There is no longer a homestead market value credit, but homeowners still need to apply for homestead status in order to qualify for the homestead exclusion.

Matt Belford discussed Colonial Life benefits with the Council. Councilmember Krippner will bring this up with the Fire Board at the next meeting. Mr. Belford stated that premiums for the employees would drop roughly 40% compared to what is currently being paid through Aflac; he will get in touch with the City Clerk to set up a meeting with the employees.

Al Nagel and Kelvin Nelson discussed the Hartford Life, ADD, STD and LTD benefit with the Council. Councilmember Capes asked about the employees starting to pay a portion on insurance costs. The Council will look at that option during the next budget cycle.

Motion made by Joe Krippner and seconded by Eric Loewen to switch from Lincoln Mutual to Hartford for Life, ADD, STD and LTD benefits when the renewal is due in June; motion carried  
Councilmember Nate Osmundson absent

Tim Hagemeyer from Minnesota Rural Water Association discussed MRWA Construction Loan program with the Council in regards to the upcoming utility project for interim financing. Councilmember Krippner asked what typical bond counsel costs are. Mr. Hagemeyer was not sure.

The Council discussed the status of the work and permits with Scott Qualle from MNSPECT. The Council, acting as the Planning Commission, met prior to the regular meeting to review the submitted information. The Council instructed the Zoning Administrator to compile a list of items that still need to be submitted and for MNSPECT to do the same; then MNSPECT and Councilmember Krippner will meet with Mr. Orbeck.

Chad Johnson from the Public Works Department received a letter from Xcel Energy regarding receiving street lighting under a tariff rather than the currently existing contract; they requested the City sign the enclosed letter terminating the street lighting contract. The City Clerk did not find a contract in their file. Mayor Konz and Councilmember Loewen remember a contract being signed 3 years ago.

Mayor Konz asked if the other Councilmembers had thought about a color for the watertower. She likes beige tones.

The City received a letter from USDA Rural Development regarding the preliminary plans for the upcoming utility project. Chad spoke with Randy, SEH is estimating it will take 3-4 weeks to complete the work and they will then submit the final plans.

Chad discussed a crop rotation plan for irrigation fields that he came up with. The Council thought it looked good.

Chad asked the Council how much money he had for training this year. Mayor Konz stated the budget was done already. He would like to attend the annual conference in St. Cloud. The City Clerk will send each department their budgets for this year.

Chad discussed fixing the ramp and sidewalk in front of City Hall with the Council. An accessibility study of City Hall will mostly likely have to be done for the upcoming utility project. The City Clerk has not heard if the City will receive grant funds through the Federal Election Assistance for Individuals with Disabilities program for a new entrance door. Recipients were supposed to be notified by the end of January.

Chad discussed fixing the boardwalk in Willow Creek Park with the Council. Mayor Konz asked Chad to make a list for her and she can bring it to the Lions Club. Councilmember Krippner said he can check with the Fire Dept. Mayor Konz said Chad could also check with the Legion Club. Chad asked if the Council had plans to mill the streets during the upcoming utility project and use it in the park.

Chad also discussed with the Council that one of the parts of the Wellhead Protection Plan is putting money towards educating the community.

The City Clerk informed the Council that the City had received their portion of the Schmidty's TIF funds from the County with the final 2011 property tax payment. It was \$11,654.36.

The Clerk did not receive comments regarding the ordinance recodification. Mayor Konz would like to set up a meeting. The Council will meet on February 21, 2012 at 6pm.

Councilmember Osmundson arrived at 8:15pm

Motion made by Eric Loewen and seconded by Joe Krippner to adopt Resolution No. 02062012D Resolution Extending the Moratorium on Construction or Installation of Outdoor Furnaces; motion carried

Motion made by Joe Krippner and seconded by Paula Capes to table the proposed Key Policy and Agreement until the next meeting; motion carried

The City Clerk contacted Dave VanVleet regarding purchasing the property that the City owns on County Road 150. He will be dropping of the signed addendum to the purchase agreement along with a check the week of February 13<sup>th</sup>.

Mayor Konz asked Officer Capes about winter parking hours. Officer Capes stated that with the unusual winter and not having any snow they have not been writing tickets; but typically the Police Dept. will not write out tickets if the streets are not plowed by 6am. Councilmember Krippner stated that City Ordinance states no parking from November 1<sup>st</sup> – April 30<sup>th</sup> between the hours of 10:00pm and 6:00am and that must be followed. Chief Frilstad said the department will start writing tickets.

Chief Frilstad attended the Fairhaven Township meeting. He did discussed with them that their policing contract is up this year, and if renewed they would be looking at a 2% increase.

Motion made by Nate Osmundson and seconded by Paula Capes to accept the resignation of Officer Langness effective January 20, 2012; motion carried

Chief Frilstad did receive all of Officer Langness' uniforms and equipment back. The department will need to hire a part-time officer to work every other weekend and fill in as needed. He has a couple officers in mind to fill the position. Mayor Konz reminded the Chief to do thorough background checks and let the Council know what he decides.

Motion made by Nate Osmundson and seconded by Joe Krippner to promote Officer Capes from part-time status to full-time status; motion carried

Motion made by Joe Krippner and seconded by Nate Osmundson to set Officer Capes' rate of pay to \$17.00/hr. effective February 6, 2012; motion carried

Chief Frilstad informed the Council that he is working on updating many of the Police Dept. policies.

The Personnel Committee informed the Council that they had met with an employee before the meeting tonight regarding a complaint that was filed.

Mayor Konz stated she is not happy not being notified about issues and feels she should be notified about everything as she manages the City and is the one that deals with issues.

Councilmember Loewen stated that in a small City every issue seems to be a big issue.

Councilmember Loewen stated he did not know about Officer Langness' resignation until reviewing a letter on January 30, 2012 to Jeff Orbeck regarding his conduct in City Hall.

Councilmember Capes stated that the Chief of Police did notify the Personnel Committee and the Mayor the day Officer Langness resigned.

Mayor Konz stated she feels like she has been made to look like a fool twice in a month and she is not happy. She feels the complaint process was not followed properly. If she had known about the complaint right away she could have dealt with it and looked at the property it was in regards to.

Councilmember Krippner stated that is what the Personnel Committee does when they receive the complaint. Councilmember Krippner asked the Mayor if she would like one of the Personnel Committee members to step down so that she can be on the committee. Mayor Konz said no, but she should not be kept out of things either.

The Council asked the City Clerk what the process was for dealing with complaints made against an employee. She stated it was her understanding that they get forwarded to the Personnel Committee.

Mayor Konz stated that it not how complaints have been handled in the past.

Councilmember Capes suggested that they work on putting a process in place during their next meeting.

Motion made by Joe Krippner and seconded by Paula Capes to adjourn at 8:57pm; motion carried

Respectfully submitted by Nicole Pilarski

City of Kimball

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Payments

Current Period: January 2012

Batch Name 012012CLAIMS Payment Computer Dollar Amt \$584.03 Posted

Table with columns: Refer, Description, Ck#, Date, Amount, Total. Includes entries for MEEKER COOPERATIVE and KIMBALL AREA CHAMBER OF COMMERCE.

Fund Summary

Summary table for funds: 602 SEWER FUND, 101 GENERAL FUND, 10100 Checking.

Table for Pre-Written Checks and Checks to be Generated by the Computer.

City of Kimball

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Payments

Current Period: January 2012

Batch Name 012712CLAIMS Payment Computer Dollar Amt \$5,028.33 Posted

Table with columns: Refer, Description, Ck#, Date, Amount, Total. Includes entries for CENTERPOINT ENERGY and MEDICA.

Invoice  
**Cash Payment** E 602-49450-131 Employer Paid Health SEWER HEALTH \$598.68  
 Invoice  
**Cash Payment** E 101-41400-131 Employer Paid Health CLERK HEALTH \$301.57  
 Invoice

Transaction 1/24/2012 Due 0 Checking 10100 **Total** \$4,345.86  
 Refer 4296 SPRINT Ck# 034535 1/27/2012  
**Cash Payment** E 602-49450-321 Telephone SEWER CELL PHONE \$22.04  
 Invoice 214175127-109 1/18/2012  
**Cash Payment** E 200-42200-321 Telephone FIRE DEPT CELL PHONE \$25.94  
 Invoice 214175127-109 1/18/2012  
**Cash Payment** E 101-42110-321 Telephone POLICE LAPTOPS \$79.98  
 Invoice 325068815-050 1/18/2012  
**Cash Payment** E 601-49400-321 Telephone WATER CELL PHONE \$22.03  
 Invoice 214175127-109 1/18/2012  
**Cash Payment** E 101-43100-321 Telephone PUBLIC WORKS CELL PHONE \$44.07  
 Invoice 214175127-109 1/18/2012  
**Cash Payment** E 101-42110-321 Telephone POLICE CELL PHONE \$102.48  
 Invoice 214175127-109 1/18/2012  
 Transaction 1/24/2012 Due 0 Checking 10100 **Total** \$296.54

Refer 4297 LINCOLN MUTUAL LIFE & Ck# 034533 1/27/2012  
**Cash Payment** E 101-41400-134 Employer Paid Life CLERK LIFE INSURANCE \$25.95  
 Invoice 1/18/2012  
**Cash Payment** E 101-42110-134 Employer Paid Life POLICE LIFE INSURANCE \$86.92  
 Invoice 1/18/2012  
**Cash Payment** E 101-43100-134 Employer Paid Life PUBLIC WORKS LIFE INSURANCE \$37.53  
 Invoice 1/18/2012  
**Cash Payment** E 601-49400-134 Employer Paid Life WATER LIFE INSURANCE \$18.76  
 Invoice 1/18/2012  
**Cash Payment** E 602-49450-134 Employer Paid Life SEWER LIFE INSURANCE \$18.76  
 Invoice 1/18/2012  
 Transaction 1/24/2012 Due 0 Checking 10100 **Total** \$187.92

**City of Kimball**

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**Payments**

**Current Period: January 2012**

**Fund Summary**

	10100	Checking	
602 SEWER FUND		\$639.48	
601 WATER FUND		\$639.47	
200 FIRE/RESCUE FUND		\$25.94	
101 GENERAL FUND		\$3,723.44	
		\$5,028.33	

Pre-Written Checks	\$5,028.33
Checks to be Generated by the Computer	\$0.00
<b>Tota</b>	<b>\$5,028.33</b>

**City of Kimball**

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**Payments**

**Current Period: January 2012**

Batch Name MNCHIEFS  
 Payment Computer Dollar Amt \$180.00 **Posted**

Refer 4323 MN CHIEFS OF POLICE ASSN Ck# 000216E 1/31/2012  
**Cash Payment** E 101-42110-433 Dues and Subscriptions Police Dept 2012 Membership \$180.00  
 Invoice

Transaction 1/31/2012 Due 0 Checking 10100 **Total** \$180.00

**Fund Summary**

101 GENERAL FUND 10100 Checking \$180.00 \$180.00

Pre-Written Checks \$180.00  
Checks to be Generated by the Computer \$0.00  
Tota \$180.00

**City of Kimball**

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**Payments**

**Current Period: February 2012**

Batch Name MCFOA2012 Payment Computer Dollar Amt \$400.00 **Posted**

Refer 4326 GTS Ck# 000217E 2/1/2012  
**Cash Payment** E 101-41400-208 Training and Nicole MCFOA Conference \$210.00  
Invoice 40139391 2/1/2012  
**Cash Payment** E 101-41000-208 Training and Leslie MCFOA Conference \$190.00  
Invoice 40139391 2/1/2012  
Transaction 2/1/2012 Due 0 Checking 10100 **Total** \$400.00

**Fund Summary**

101 GENERAL FUND 10100 Checking \$400.00 \$400.00

Pre-Written Checks \$400.00  
Checks to be Generated by the Computer \$0.00  
Tota \$400.00

**City of Kimball**

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**Payments**

**Current Period: February 2012**

Batch Name 020612CLAIMS Payment Computer Dollar Amt \$14,093.90 **Posted**

Refer 4285 TOWN OF FAIRHAVEN Ck# 034569 2/6/2012  
**Cash Payment** E 101-42110-437 Other Miscellaneous 7 Jan Drive SMART Tix \$350.00  
Invoice  
Transaction 1/19/2012 Due 0 Checking 10100 **Total** \$350.00

Refer 4286 SEH Ck# 034562 2/6/2012  
**Cash Payment** E 200-42200-300 Professional Svcs WWTP MPCA Permit - Training Site \$36.50  
Invoice 252588 1/11/2012  
**Cash Payment** E 602-49450-303 Engineering Fees WWTP MPCA Permit - Training Site \$36.50  
Invoice 252588 1/11/2012  
Transaction 1/19/2012 Due 0 Checking 10100 **Total** \$73.00

Refer 4288 STEARNS COUNTY MUNICIPAL Ck# 034565 2/6/2012  
**Cash Payment** E 101-41000-433 Dues and Subscriptions 2012 Membership Dues \$20.00  
Invoice  
Transaction 1/19/2012 Due 0 Checking 10100 **Total** \$20.00

Refer 4289 OFFICE DEPOT Ck# 034560 2/6/2012  
**Cash Payment** E 101-41400-207 Clerk Printer Toner \$83.10



Invoice 592502289001	1/4/2012					
Transaction	1/19/2012	Due 0	Checking	10100	<b>Total</b>	\$83.10
Refer 4290	AMERIPRIDE SERVICES					
Cash Payment	E 101-41000-300 Professional Svcs					\$36.50
Invoice 2200202378	1/16/2012					
Cash Payment	E 101-41000-300 Professional Svcs					\$63.50
Invoice 2200207838	1/30/2012					
Transaction	1/19/2012	Due 0	Checking	10100	<b>Total</b>	\$100.00
Refer 4291	GOPHER STATE ONE CALL					
Cash Payment	E 602-49450-433 Dues and Subscriptions					\$50.00
Invoice 31951	1/12/2012					
Cash Payment	E 601-49400-433 Dues and Subscriptions					\$50.00
Invoice 31951	1/12/2012					
Transaction	1/19/2012	Due 0	Checking	10100	<b>Total</b>	\$100.00
Refer 4298	YOUNG, JIM					
Cash Payment	E 200-42200-401 Repairs/Maint					\$721.00
Invoice						
Transaction	1/25/2012	Due 0	Checking	10100	<b>Total</b>	\$721.00
Refer 4299	THINK CREATIVE					
Cash Payment	E 101-41000-433 Dues and Subscriptions					\$35.00
Invoice 3314	1/20/2012					
Cash Payment	E 101-41000-433 Dues and Subscriptions					\$300.00
Invoice 3314	1/20/2012					
Transaction	1/25/2012	Due 0	Checking	10100	<b>Total</b>	\$335.00
Refer 4300	AFLAC					
Cash Payment	G 101-21710 Other Deductions					\$121.80
Invoice 971909	1/26/2012					
Transaction	1/25/2012	Due 0	Checking	10100	<b>Total</b>	\$121.80
Refer 4301	SMOKE EATER PUBLICATIONS					

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**Payments**

**Current Period: February 2012**

Cash Payment	E 200-42200-433 Dues and Subscriptions					\$189.00
Invoice						
Transaction	1/25/2012	Due 0	Checking	10100	<b>Total</b>	\$189.00
Refer 4302	BOUND TREE MEDICAL					
Cash Payment	E 200-42200-210 Operating Supplies					\$166.95
Invoice 80700174	1/16/2012					
Transaction	1/25/2012	Due 0	Checking	10100	<b>Total</b>	\$166.95
Refer 4303	HEIMAN INC					
Cash Payment	E 200-42200-210 Operating Supplies					\$72.92
Invoice 0791947-IN	1/10/2012					
Transaction	1/25/2012	Due 0	Checking	10100	<b>Total</b>	\$72.92
Refer 4304	TRI-COUNTY NEWS					
Cash Payment	E 101-41910-351 Legal Notices					\$33.75
Invoice 01201317	1/19/2012					
Cash Payment	E 101-41910-351 Legal Notices					\$30.38
Invoice 01201317	1/19/2012					
Transaction	1/25/2012	Due 0	Checking	10100	<b>Total</b>	\$64.13
Refer 4305	LANGNESS, CHRIS					
Cash Payment	E 101-42110-570 Office Equip and					\$75.00
Invoice						
Transaction	1/25/2012	Due 0	Checking	10100	<b>Total</b>	\$75.00
Refer 4306	THEIS, CATHY					
Cash Payment	E 101-42110-202 Police Reports					\$11.00
Invoice	1/9/2012					
Transaction	1/25/2012	Due 0	Checking	10100	<b>Total</b>	\$11.00
Refer 4307	XCEL ENERGY					
Cash Payment	E 101-45200-381 Electric Utilities					\$10.17

Invoice 406050467	1/20/2012				
Cash Payment	E 101-43100-381 Electric Utilities	Flasher Light Electricity			\$34.16
Invoice 406008727	1/20/2012				
Cash Payment	E 200-42200-381 Electric Utilities	Fire Hall Electricity			\$400.22
Invoice 406049651	1/20/2012				
Cash Payment	E 601-49400-381 Electric Utilities	Watertower Lights Electricity			\$49.71
Invoice 406051624	1/20/2012				
Transaction	1 /26/2012	Due 0 Checking	10100	<b>Total</b>	\$494.26
Refer 4308	<i>CENTRAL LOCKSMITHS</i>	<u>Ck# 034545 2/6/2012</u>			
Cash Payment	E 101-42110-220 Repair/Maint Supply	Police Dept			\$108.84
Invoice 105430	1/20/2011				
Transaction	1 /26/2012	Due 0 Checking	10100	<b>Total</b>	\$108.84
Refer 4309	<i>STREICHERS</i>	<u>Ck# 034566 2/6/2012</u>			
Cash Payment	E 101-42110-201 Clothing Allowances	Police Chief Armour Vest			\$1,028.99
Invoice 1898718	1/18/2012				
Transaction	1 /26/2012	Due 0 Checking	10100	<b>Total</b>	\$1,028.99
Refer 4311	<i>RIVER CITY SUPPLY LLC</i>	<u>Ck# 034561 2/6/2012</u>			
Cash Payment	E 101-42110-340 Advertising	Police Dept Bully Bracelet			\$368.50
Invoice 011912-B	1/19/2012				
Transaction	1 /26/2012	Due 0 Checking	10100	<b>Total</b>	\$368.50
Refer 4312	<i>EAST SIDE OIL COMPANIES</i>	<u>Ck# 034547 2/6/2012</u>			

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**Payments**

**Current Period: February 2012**

Cash Payment	E 603-49500-387 Oil/Filter Disposal	Used Oil/Filter Pickup			\$80.00
Invoice R40525	1/20/2012				
Transaction	1 /26/2012	Due 0 Checking	10100	<b>Total</b>	\$80.00
Refer 4313	<i>ARVIG</i>	<u>Ck# 034540 2/6/2012</u>			
Cash Payment	E 101-41000-321 Telephone	City Hall Telephone			\$91.92
Invoice	1/22/2012				
Cash Payment	E 101-41000-321 Telephone	City Hall Fax			\$94.31
Invoice	1/22/2012				
Cash Payment	E 101-42110-321 Telephone	Police Telephone			\$75.28
Invoice	1/22/2012				
Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm Telephone			\$37.54
Invoice	1/22/2012				
Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm Telephone			\$35.41
Invoice	1/22/2012				
Cash Payment	E 602-49450-321 Telephone	Scheeler Lift Station Telephone			\$35.41
Invoice	1/22/2012				
Cash Payment	E 101-42500-321 Telephone	Civil Defense Telephone			\$35.41
Invoice	1/22/2012				
Cash Payment	E 101-42110-321 Telephone	Police Computer Line			\$35.41
Invoice	1/22/2012				
Cash Payment	E 200-42200-321 Telephone	Fire Dept Telephone			\$81.67
Invoice	1/22/2012				
Transaction	1 /26/2012	Due 0 Checking	10100	<b>Total</b>	\$522.36
Refer 4314	<i>BORMAN, ROSE</i>	<u>Ck# 034541 2/6/2012</u>			
Cash Payment	E 101-41000-300 Professional Svcs	Dec Cleaning			\$50.00
Invoice	12/31/2011				
Cash Payment	E 101-45500-300 Professional Svcs	Dec Cleaning			\$50.00
Invoice	12/31/2011				
Transaction	1 /26/2012	Due 0 Checking	10100	<b>Total</b>	\$100.00
Refer 4317	<i>XCEL ENERGY</i>	<u>Ck# 034572 2/6/2012</u>			
Cash Payment	E 101-43100-381 Electric Utilities	Public Works Electricity			\$9.10
Invoice 406134585	1/23/2012				
Cash Payment	E 101-42110-381 Electric Utilities	Police Bldg Electricity			\$91.03
Invoice 406281914	1/23/2012				
Cash Payment	E 101-45200-381 Electric Utilities	Lions Shelter Electricity			\$105.73
Invoice 406210459	1/23/2012				
Cash Payment	E 602-49450-381 Electric Utilities	Sewer Lift Station Electricity			\$192.99
Invoice 406224194	1/23/2012				

<b>Cash Payment</b>	E 101-41000-381 Electric Utilities	City Hall Electricity		\$265.03
Invoice	406229884	1/23/2012		
<b>Cash Payment</b>	E 101-42500-381 Electric Utilities	Civil Defense Electricity		\$3.78
Invoice	406133961	1/23/2012		
<b>Cash Payment</b>	E 101-43100-381 Electric Utilities	Street Light		\$15.80
Invoice	406134285	1/23/2012		
<b>Cash Payment</b>	E 601-49400-381 Electric Utilities	Water Plant Electricity		\$17.84
Invoice	406134044	1/23/2012		
<b>Cash Payment</b>	E 601-49400-381 Electric Utilities	Water Plant Electricity		\$486.72
Invoice	406225607	1/23/2012		
Transaction	1 /30/2012	Due 0 Checking	10100	<b>Total</b> \$1,188.02

Refer 4318 STEARNS COUNTY AUDITOR-TREASCK# 034564 2/6/2012  
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### Payments

**Current Period: February 2012**

<b>Cash Payment</b>	E 101-41550-300 Professional Svcs	Auditor Verification Fee		\$75.00
Invoice	2012-00000003	1/27/2012		
Transaction	1 /30/2012	Due 0 Checking	10100	<b>Total</b> \$75.00
Refer	4319 OFFICE DEPOT	<u>Ck# 034560 2/6/2012</u>		
<b>Cash Payment</b>	E 101-41400-207	Clerk Toner		\$83.10
Invoice	595149797001	1/23/2012		
<b>Cash Payment</b>	E 101-42110-200 Office Supplies	Police Monitor Cable		\$18.12
Invoice	594660956001	1/20/2012		
Transaction	1 /30/2012	Due 0 Checking	10100	<b>Total</b> \$101.22
Refer	4324 FIRE SAFETY USA	<u>Ck# 034550 2/6/2012</u>		
<b>Cash Payment</b>	E 200-42200-210 Operating Supplies	Fire Dept Helmet Lighting Kit & Gear Keeper		\$345.00
Invoice	50065	1/27/2012		
Transaction	1 /31/2012	Due 0 Checking	10100	<b>Total</b> \$345.00
Refer	4325 VEOLIA ES SOLID WASTE MIDWEST	<u>Ck# 034571 2/6/2012</u>		
<b>Cash Payment</b>	E 101-41000-384 Refuse/Garbage	City Hall Dumpster		\$10.00
Invoice	G20001099870	1/25/2012		
<b>Cash Payment</b>	E 603-49500-384 Refuse/Garbage	Residential 35gal Garbage		\$56.70
Invoice	G20001099870	1/25/2012		
<b>Cash Payment</b>	E 603-49500-384 Refuse/Garbage	Residential 65gal Garbage		\$2,323.00
Invoice	G20001099870	1/25/2012		
<b>Cash Payment</b>	E 603-49500-384 Refuse/Garbage	Residential 95gal Garbage		\$186.15
Invoice	G20001099870	1/25/2012		
<b>Cash Payment</b>	E 603-49500-384 Refuse/Garbage	Residential Recycling		\$745.30
Invoice	G20001099870	1/25/2012		
Transaction	1 /31/2012	Due 0 Checking	10100	<b>Total</b> \$3,321.15
Refer	4328 STEARNS COUNTY AUDITOR-TREASCK# 000219E	<u>2/1/2012</u>		
<b>Cash Payment</b>	E 101-41910-430 Miscellaneous	Zoning Beacon Service		\$1.10
Invoice	27298984	2/1/2012		
Transaction	2 /1 /2012	Due 0 Checking	10100	<b>Total</b> \$1.10
Refer	4329 GOPHER STATE ONE CALL	<u>Ck# 034551 2/6/2012</u>		
<b>Cash Payment</b>	E 601-49400-311 Locate calls	Locates		\$3.68
Invoice	32148	2/1/2012		
<b>Cash Payment</b>	E 602-49450-311 Locate calls	Locates		\$3.67
Invoice	32148	2/1/2012		
Transaction	2 /1 /2012	Due 0 Checking	10100	<b>Total</b> \$7.35
Refer	4330 COORDINATED BUSINESS	<u>Ck# 034546 2/6/2012</u>		
<b>Cash Payment</b>	E 101-41000-414 Data Processing Equip	Copier Lease		\$201.63
Invoice	196026736	1/30/2012		
Transaction	2 /2 /2012	Due 0 Checking	10100	<b>Total</b> \$201.63
Refer	4331 FABER BUILDING & SUPPLIES	<u>Ck# 034549 2/6/2012</u>		
<b>Cash Payment</b>	E 101-41000-220 Repair/Maint Supply	City Hall Carpet Treshold Upstairs		\$10.45
Invoice	100739	1/6/2012		
Transaction	2 /2 /2012	Due 0 Checking	10100	<b>Total</b> \$10.45
Refer	4333 MNSPECT	<u>Ck# 034558 2/6/2012</u>		
<b>Cash Payment</b>	E 101-42400-305 Building Permits	Permits/Inspections		\$3,272.17
Invoice	5699	2/2/2012		

Cash Payment E 101-42400-305 Building Permits Rental Inspections \$190.00  
 Invoic 5700 2/2/2012  
 Transaction 2 /2 /2012 Due 0 Checking 10100 **Total** \$3,462.17  
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**Payments**

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Refer 4334 A M MAUS Ck# 034536 2/6/2012  
**Cash Payment** E 200-42200-212 Motor Fuels Fire Dept Fuel \$57.43  
 Invoic 249284 1/23/2012  
**Cash Payment** E 101-42110-222 Vehicle Maintenance Police Car Wash \$6.50  
 Invoic 249151 1/10/2012  
**Cash Payment** E 101-42110-222 Vehicle Maintenance Police Truck LOF \$38.63  
 Invoic 73569 1/17/2012  
 Transaction 2 /3 /2012 Due 0 Checking 10100 **Total** \$102.56  
 Refer 4335 KIMBALL GARAGE Ck# 034555 2/6/2012  
**Cash Payment** E 101-42110-222 Vehicle Maintenance Police Durango LOF & Align \$92.40  
 Invoic 13017 1/25/2012  
 Transaction 2 /3 /2012 Due 0 Checking 10100 **Total** \$92.40

**Fund Summary**

	10100 Checking	
603 REFUSE (GARBAGE) FUND	\$3,391.15	
602 SEWER FUND	\$318.57	
601 WATER FUND	\$680.90	
200 FIRE/RESCUE FUND	\$2,070.69	
101 GENERAL FUND	\$7,632.59	
	\$14,093.90	

Pre-Written Checks \$14,093.90  
 Checks to be Generated by the Computer \$0.00  
**Total** \$14,093.90

**City of Kimball**

**Payments**

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Batch Name 020612CLAIM2  
 Payment Computer Dollar Amt \$5,762.19 **Posted**

Refer 4336 **ARNOLDS OF KIMBALL** Ck# 034539 2/6/2012  
**Cash Payment** E 101-45200-222 Vehicle Maintenance Return Parks Thermostat & Gasket and get correct parts -\$1.51  
 Invoic KC00905 1/31/2012  
**Cash Payment** E 101-45200-222 Vehicle Maintenance Parks Thermostat & Gasket \$32.50  
 Invoic KC00903 1/31/2012  
**Cash Payment** E 101-45200-222 Vehicle Maintenance Parks Sensor \$24.69  
 Invoic KC00849 1/25/2012  
 Transaction 2 /6 /2012 Due 0 Checking 10100 **Total** \$55.68  
 Refer 4337 **OFFICE DEPOT** Ck# 034560 2/6/2012  
**Cash Payment** E 101-41000-200 Office Supplies Office Supplies \$10.20  
 Invoic 595662958001 1/26/2012  
**Cash Payment** E 200-42200-200 Office Supplies Fire Dept Memory Card \$28.95  
 Invoic 595592556001 1/26/2012  
**Cash Payment** E 200-42200-200 Office Supplies Fire Dept Digital Camera \$179.60  
 Invoic 595339523001 1/24/2012  
**Cash Payment** E 101-41000-200 Office Supplies Office Supplies \$5.85  
 Invoic 595663006001 1/26/2012

Transaction	2 /6 /2012	Due 0 Checking	10100	<b>Total</b>	\$224.60
Refer	4338 CENTERPOINT ENERGY	<u>Ck# 034544 2/6/2012</u>			
Cash Payment	E 101-41000-383 Gas Utilities	City Hall Gas Service			\$450.52
Invoice	1/31/2012				
Cash Payment	E 200-42200-383 Gas Utilities	Fire Dept Gas Service			\$219.10
Invoice	1/31/2012				
Cash Payment	E 601-49400-383 Gas Utilities	Water Gas Service			\$129.52
Invoice	1/31/2012				
Cash Payment	E 101-43100-383 Gas Utilities	Public Works Gas Service			\$67.72
Invoice	1/31/2012				
Transaction	2 /6 /2012	Due 0 Checking	10100	<b>Total</b>	\$866.86
Refer	4339 TRI-COUNTY NEWS	<u>Ck# 034570 2/6/2012</u>			
Cash Payment	E 101-41910-351 Legal Notices	St. John's CUP hearing			\$67.50
Invoice	01201348 1/26/2012				
Cash Payment	E 101-41910-351 Legal Notices	Zoning Ordinance Amendment			\$87.75
Invoice	01201348 1/26/2012				
Transaction	2 /6 /2012	Due 0 Checking	10100	<b>Total</b>	\$155.25
Refer	4340 NORTHERN HEALTH & FITNESS	<u>Ck# 034559 2/6/2012</u>			
Cash Payment	E 200-42200-206 Testing	Fire Dept Physicals			\$2,137.00
Invoice	1/30/2012				
Transaction	2 /6 /2012	Due 0 Checking	10100	<b>Total</b>	\$2,137.00
Refer	4341 MN STATE FIRE CHIEFS ASSC.	<u>Ck# 034557 2/6/2012</u>			
Cash Payment	E 200-42200-433 Dues and Subscriptions	Fire Dept 2012 Membership Dues			\$159.00
Invoice					
Transaction	2 /6 /2012	Due 0 Checking	10100	<b>Total</b>	\$159.00
Refer	4342 GRANITE ELECTRONICS	<u>Ck# 034552 2/6/2012</u>			
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Radio Antenna			\$19.13
Invoice	449749 1/31/2012				

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**Payments**

**Current Period: February 2012**

Transaction	2 /6 /2012	Due 0 Checking	10100	<b>Total</b>	\$19.13
Refer	4343 ERTL HARDWARE HANK	<u>Ck# 034548 2/6/2012</u>			
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies			\$65.77
Invoice	23700 1/21/2012				
Transaction	2 /6 /2012	Due 0 Checking	10100	<b>Total</b>	\$65.77
Refer	4344 BP	<u>Ck# 034543 2/6/2012</u>			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$74.16
Invoice	78101 1/7/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$64.51
Invoice	239600 1/21/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$71.96
Invoice	40201 1/4/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$65.34
Invoice	77404 1/6/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$63.30
Invoice	97702 1/8/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$62.51
Invoice	128103 1/11/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$60.93
Invoice	199003 1/18/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$49.59
Invoice	209300 1/20/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$64.76
Invoice	249702 1/23/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$61.95
Invoice	260205 1/26/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$59.90
Invoice	310804 1/30/2012				
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel			\$91.30
Invoice	107800 1/9/2012				
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash			\$6.95

Invoice 77401	1/6/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$54.95
Invoice 138201	1/12/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$39.04
Invoice 158600	1/14/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$53.12
Invoice 188900	1/17/2012			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash		\$6.95
Invoice 188900	1/17/2012			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Dept Fuel		\$53.84
Invoice 97700	1/8/2012			
Cash Payment	E 101-43100-437 Other Miscellaneous	Tax Exempt Fee		\$5.12
Invoice	2/2/2012			
Cash Payment	E 200-42200-430 Miscellaneous	Tax Exempt Fee		\$5.12
Invoice	2/2/2012			
Cash Payment	E 101-42110-437 Other Miscellaneous	Tax Exempt Fee		\$10.25
Invoice	2/2/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$49.12
Invoice 77401	1/6/2012			
Transaction	2 /6 /2012	Due 0 Checking	10100	<b>Total</b> \$1,074.67

Refer 4345 HAWKINS INC

Ck# 034553 2/6/2012

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**Payments**

**Current Period: February 2012**

Cash Payment	E 601-49400-216 Chemicals and Chem	Water Chemicals		\$1,004.23
Invoice 3304427	1/25/2012			
Transaction	2 /6 /2012	Due 0 Checking	10100	<b>Total</b> \$1,004.23

**Fund Summary**

601 WATER FUND	10100 Checking	\$1,133.75
200 FIRE/RESCUE FUND		\$2,867.51
101 GENERAL FUND		\$1,760.93
		\$5,762.19

Pre-Written Checks	\$5,762.19
Checks to be Generated by the Computer	\$0.00
Tota	\$5,762.19