

Council Meeting
February 6, 2023

Meeting called to order by Councilmember Cindy Stelten at 5:30pm

Councilmembers present: Karla Davis, Cindy Stelten, Kyle Christensen and Jody Orbeck; Steven Dahlager arrived at 5:31pm

Others present: Chad Koren, Dave Traurig, Jon Lentz, Carol Newman, Jamie Norris, Ben Fox, Charles Sterling, Marilyn Sterling and Joan Markwardt

The following items were added to the agenda: follow-up on City Hall and Public Works Building and DNR Grant for parks

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

Motion made by Kyle Christensen and seconded by Cindy Stelten to approve the following Consent Agenda Items:

1. Minutes of the January 9, 2023 Council Meeting
2. Minutes of the January 24, 2023 Council Workshop
3. Resolution No. 02062023A Resolution Accepting Donation Received
4. Resolution No. 02062023B A Resolution Authorizing the Transfer of Funds
5. Resolution No. 02062023C A Resolution Authorizing the Transfer of Funds
6. Shut-off Delinquent Utilities on February 13, 2023

motion carried

Mayor Davis closed the regular portion of the meeting at 5:35pm and opened the Public Hearing for: A request by Ben & Ellie Fox of Fox Haven Farms, LLC to amend the City's Comprehensive Plan for a parcel of property from Urban Residential (R1) to Agricultural (AG) for an Agricultural Products Processing Facility.

Councilmember Stelten asked for clarification as to where the property is located.

Mr. Fox explained that he does organic farming and is looking for a location to bag the grains and resell them. There would be some straw processing with end products being made into building materials. The processing facility would utilize about 3-5 acres of the site and he would continue to farm the remaining portion.

The Council inquired about noise, odor and dust created by the processing facility.

Mr. Fox stated that there would be a little noise and there would be a dust containment system within the facility.

Mayor Davis asked if there was a website to visit to see exactly what he is talking about? He is not aware of one.

Councilmember Christensen inquired about the building products: would they be 2x4's being sold to persons creating local traffic or would it be more than that creating truckload traffic? It would be more truckload traffic. Councilmember Christensen asked where the closest facility is located like Mr. Fox is proposing. Mr. Fox stated that it would be in Europe.

Councilmember Stelten asked if this would support local farming? Yes, it would.

Mayor Davis asked if there were any comments from the Public?

Joan Markwardt shared her concerns regarding: traffic control in and out of the facility and on nearby roads along with dust control on the gravel road. She also questioned why Mr. Fox was looking to build within the City limits when he owns a lot of other property.

Charles Sterling questioned if this would be a straw board manufacturing facility, along with the size of the facility and would it be operating 24/7? It would around 45,000sq ft and would not operate 24/7.

Jamie Norris stated that it sounds like a good source of food at a good price.

The City Clerk read aloud the statement received from Chuck and Linda Yanish (attached).

Councilmember Christensen stated that the Public Hearing being held was to Amend the City's Comprehensive Plan. They are all in favor of new business; however, they were not here in 2008 when the City's Comprehensive Plan was adopted when these decisions were made.

Mayor Davis closed the Public Hearing at 6:05pm for: A request by Ben & Ellie Fox of Fox Haven Farms, LLC to amend the City's Comprehensive Plan for a parcel of property from Urban Residential (R1) to Agricultural (AG) for an Agricultural Products Processing Facility and reopened the regular portion of the meeting.

Motion made by Kyle Christensen and seconded by Cindy Stelten to table the request for Amending the City's Comprehensive Plan until the March 6th meeting at 5:30pm to allow the applicant time provide further information and for the Council to get answers to their questions as this type of processing is new to the U.S.; motion carried

Mayor Davis closed the regular portion of the meeting at 6:08pm and opened the Public Hearing for: An Amendment of City Ordinance 1303: An Ordinance of The City of Kimball, Minnesota, Assigning a Street Address for Property PID# 60.34374.0001.

The City Clerk explained to the Council that the reason for the amendment was that the parcel should have been addressed as 130 instead of 131 as it is on the even not the odd side of the street. It is undeveloped and vacant land.

Mayor Davis closed the Public Hearing at 6:10pm for: An Amendment of City Ordinance 1303: An Ordinance of The City of Kimball, Minnesota, Assigning a Street Address for Property PID# 60.34374.0001 and reopened the regular portion of the meeting.

Motion made by Kyle Christensen and seconded by Jody Orbeck to adopt Resolution No. 02062023E Resolution to Amend City Ordinance 1303 An Ordinance of The City of Kimball, Minnesota, Assigning a Street Address for Property PID# 60.34374.0001; motion carried

Those voting in favor: Karla Davis, Kyle Christensen, Cindy Stelten, Jody Orbeck and Steven Dahlager

Those voting against: none

Those absent: none

Jamie Norris spoke with the Council; she would like them to consider allowing small flocks of chickens in town. The Council questioned the City Clerk on the current regulations; they are only allowed in Agricultural Zoned Districts. Mrs. Norris stated that she has a family of 7 and would suggest a limit of 6 chickens and no roosters. Mayor Davis read aloud the regulations from the City of Watkins. Councilmember Christensen explained that they would not be able to give any type of approval at tonight's meeting, but could check into it and see if they would consider changing the ordinance.

Carol Newman gave an overview of the Kimball Area Historical Society through the years for the City Council. They are looking for approval on painting the wood paneling on their side of the building, installing a new door and having a sandwich board sign. Councilmember Christensen stated that he was unsure how much space they need on that side. Mrs. Newman stated that they could use all of it. Mayor Davis asked if the Historical Society was asking for the City to pay for the paint, door, signage, etc. No, they would use their own funds. Mayor Davis explained that the Council would be continuing their discussion of building a Public Works building and that discussion last year grew into the possibility of also moving City Hall Offices; there is not enough space currently along with the need for a breakroom. The Historical Society commented that there is space upstairs that can be used and also the stage area could be used but is currently filled with junk.

Stearns County Captain, Jon Lentz, presented the monthly Sheriff's report. Councilmember Stelten inquired about sex trafficking in the area; she and Councilmember Dahlager had attended the Stearns Council Municipal League meeting and there was a presentation on it.

Chief Traurig reported that the Fire Dept. has responded to 45 calls so far this year; they had 31 as of the end of January. They are looking to apply for a FEMA grant with 8 fire departments total led by Rockville for new radios.

Motion made by Kyle Christensen and seconded by Cindy Stelten to approve applying for a FEMA grant with area fire departments; motion carried

There is a Fire Board meeting on Monday at 6pm.

Public Works Lead, Chad Koren, reviewed the project list with the Council. The recirculating pump for the water tower has moved up on list as item #1 due to the tower freezing last week. Mayor Davis suggested putting the items in order of priority along with a timeline.

Motion made by Kyle Christensen to have Chad move ahead and develop a plan for the tower pump; motion fails for lack of second

The Council will have a workshop on February 21st at either 2:30 or 3:00 (the City Clerk will check with the City Engineer to see what time works for him and let the Council know) to discuss the following items: Public Works Building and City Offices and DNR Grant

Councilmember Stelten updated the Council on the Chamber meeting; Nora Job had received a \$500 commitment from the Chamber towards trail signs in Willow Creek Park and she still needs to talk to the Lions.

Motion made by Cindy Stelten and seconded by Kyle Christensen to approve the seal coating project with Stearns County for the City's portion of the shoulder on CR150 in the amount currently estimated at \$2,209.04; motion carried

Mayor Davis would like information from the City Auditors regarding investing extra funds the City has.

Motion made by Kyle Christensen and seconded by Steve Dahlager to approve the December and January monthly clerk reports; motion carried

Motion made by Cindy Stelten and seconded by Steve Dahlager to approve the 2023 Pay Equity report; motion carried

The Council reviewed the letter received from John Schiffman regarding using the City ballfield. We need a calendar put together listing what organizations use the ballfield and when. The City Clerk will send the Council the ballfield agreement from the City of Dassel.

Motion made by Kyle Christensen and seconded by Cindy Stelten to approve payment in the amount of \$2,730 to Hendricks Sand & Gravel for Invoice 9447D; motion carried

The Council would like to continue with Clean-up in September.

Motion made by Kyle Christensen and seconded by Steve Dahlager to hire Allison Hansen for the Deputy Clerk position at \$18.28/hr. contingent upon passing a background check; motion carried

Councilmember Christensen will reach out to Josh at Century Fence regarding the ballfield fence.

Motion made by Kyle Christensen and seconded by Jody Orbeck to start the process for the DNR grant; motion carried

Motion made by Cindy Stelten and seconded by Jody Orbeck to adjourn at 9:08pm; motion carried

Respectfully submitted by Nicole Pilarski

From: vanishacres@meltel.net
To: [Nicole Pilarski](#)
Subject: RE: contact info
Date: Monday, February 6, 2023 4:22:03 PM

Hello Nicole,

Per our previous conversation this afternoon, we wanted to send an email to voice our concerns/questions about the potential amendment proposal regarding the change of Urban Residential to Agricultural for an Agricultural Products Processing facility.

First of all, we would like to have more information about what the change means for our home and property that is immediately east and borders this property.

The concerns we have are as follows: Will there be a facility on this property and what is the purpose of any new buildings that would be built on this property? Our major concerns in any new development are primarily increased traffic, increased dust on our gravel road, pollution effects, and property value. We take great care of our property and wildlife on our property and are very concerned about the effects this may have on our natural environment.

As we are out of state until April, and because we do not know the effects of what this will mean to us, we are requesting a continuance.

Sincerely,

Chuck and Linda Yanish
320-230-5000

Sent from [Mail](#) for Windows 10

City of Kimball

Payments

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Current Period: January 2023

Payments Batch 01232023Claims		\$24,528.76	
Refer	3113 <i>MEEKER COOPERATIVE</i>	Ck#	002375E 1/25/2023
Cash Payment	E 602-49450-381 Electric Utilities		WWTP Electricity
Invoice	1/9/2023		\$357.00
Cash Payment	E 602-49450-381 Electric Utilities		Heritage Park Lift Station
Invoice	1/9/2023		\$144.87
Cash Payment	E 602-49450-381 Electric Utilities		Scheeler Lift Station
Invoice	1/9/2023		\$143.62
Cash Payment	E 101-43100-381 Electric Utilities		Street Light
Invoice	1/9/2023		\$14.75
Cash Payment	E 101-43100-381 Electric Utilities		Street Light
Invoice	1/9/2023		\$14.75
Cash Payment	E 101-43100-381 Electric Utilities		Street Light
Invoice	1/9/2023		\$14.75
Cash Payment	E 101-43100-381 Electric Utilities		Street Light
Invoice	1/9/2023		\$14.75
Transaction Date	1/23/2023	Checking	10100
		Total	\$704.49
Refer	3114 <i>AT&T</i>	Ck#	002376E 1/21/2023
Cash Payment	E 601-49400-321 Telephone		Water Plant iPad
Invoice	01032023 12/25/2022		\$38.23
Cash Payment	E 101-41000-321 Telephone		Upgrade City iPad - Includes service month
Invoice	01032023 12/25/2022		\$550.39
Cash Payment	E 602-49450-321 Telephone		Sewer Plant iPad
Invoice	01032023 12/25/2022		\$38.23
Cash Payment	E 101-43100-321 Telephone		Public Works Cell Phone
Invoice	01032023 12/25/2022		\$49.66
Cash Payment	E 601-49400-321 Telephone		Water Cell Phone
Invoice	01032023 12/25/2022		\$24.83
Cash Payment	E 602-49450-321 Telephone		Sewer Cell Phone
Invoice	01032023 12/25/2022		\$24.83
Transaction Date	1/23/2023	Checking	10100
		Total	\$726.17
Refer	3115 <i>US BANK VOYAGER FLEET SYS</i>	Ck#	002377E 1/20/2023
Cash Payment	E 101-43100-212 Motor Fuels		Public Works Fuel
Invoice	11/29/2022		\$88.79
Cash Payment	E 601-49400-212 Motor Fuels		Water Fuel
Invoice	12/12/2022		\$23.98
Cash Payment	E 602-49450-212 Motor Fuels		Sewer Fuel
Invoice	12/14/2022		\$77.00
Cash Payment	E 101-43100-212 Motor Fuels		Public Works Fuel
Invoice	12/15/2022		\$36.51
Cash Payment	E 601-49400-212 Motor Fuels		Water Fuel
Invoice	12/19/2022		\$78.68
Cash Payment	E 602-49450-212 Motor Fuels		Sewer Fuel
Invoice	12/23/2022		\$35.02
Cash Payment	E 200-42200-212 Motor Fuels		Fire Fuel
Invoice	11/28/2022		\$68.68
Cash Payment	E 101-43100-212 Motor Fuels		Public Works Fuel
Invoice	11/29/2022		\$74.62

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Cash Payment	E 601-49400-212	Motor Fuels	Water Fuel		\$63.04
Invoice		12/6/2022			
Cash Payment	E 601-49400-222	Vehicle Maintenance	Truck Wash		\$10.00
Invoice		12/6/2022			
Cash Payment	E 602-49450-212	Motor Fuels	Sewer Fuel		\$58.22
Invoice		12/13/2022			
Cash Payment	E 101-43100-212	Motor Fuels	Public Works Fuel		\$56.34
Invoice		12/14/2022			
Cash Payment	E 601-49400-212	Motor Fuels	Water Fuel		\$64.79
Invoice		12/15/2022			
Cash Payment	E 602-49450-212	Motor Fuels	Sewer Fuel		\$39.44
Invoice		12/16/2022			
Cash Payment	E 101-43100-212	Motor Fuels	Public Works Fuel		\$58.22
Invoice		12/21/2022			
Cash Payment	E 601-49400-212	Motor Fuels	Water Fuel		\$52.60
Invoice		12/22/2022			
Cash Payment	E 101-41000-437	Other Miscellaneous	Vendor Discount		-\$4.61
Invoice		12/23/2022			
Transaction Date	1/23/2023		Checking	10100	Total \$881.32
Refer	3116	<i>CENTERPOINT ENERGY</i>			
Cash Payment	E 101-42110-383	Gas Utilities	Police Gas Service		\$255.31
Invoice		1/10/2023			
Cash Payment	E 101-45500-383	Gas Utilities	Library Gas Service		\$205.56
Invoice		1/10/2023			
Cash Payment	E 101-45200-383	Gas Utilities	Shelter Gas Service		\$540.99
Invoice		1/10/2023			
Transaction Date	1/23/2023		Checking	10100	Total \$1,001.86
Refer	3117	<i>NORTHLAND SECURITIES INC</i>			
Cash Payment	E 101-41000-300	Professional Svcs (GEN	Continuing Disclosure Filing YE2021		\$435.00
Invoice 7419		1/11/2023			
Transaction Date	1/23/2023		Checking	10100	Total \$435.00
Refer	3118	<i>XCEL ENERGY</i>			
Cash Payment	E 101-45200-381	Electric Utilities	Hockey Rink Electricity		\$19.55
Invoice 1010015301		12/30/2022			
Cash Payment	E 101-43100-381	Electric Utilities	Street Lights		\$1,639.87
Invoice 1010178754		1/3/2023			
Cash Payment	E 601-49400-381	Electric Utilities	Water Tower Electricity		\$116.77
Invoice 1009741943		12/29/2022			
Cash Payment	E 101-45200-381	Electric Utilities	Ballfield Electricity		\$16.15
Invoice 1010261290		1/3/2023			
Cash Payment	E 101-45200-381	Electric Utilities	Shelter Electricity		\$405.33
Invoice 1010235492		1/3/2023			
Cash Payment	E 601-49400-381	Electric Utilities	Water Plant Electricity		\$796.53
Invoice 1010249559		1/3/2023			
Cash Payment	E 602-49450-381	Electric Utilities	Lift Station Electricity		\$199.13
Invoice 1010249559		1/3/2023			
Cash Payment	E 101-45200-381	Electric Utilities	Lions Park Electricity		\$25.08
Invoice 1009741219		12/29/2022			

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Cash Payment	E 101-41000-381 Electric Utilities	City Hall Electricity	\$234.92
Invoice	1009723800	12/29/2022	
Cash Payment	E 101-41000-381 Electric Utilities	Community Billboard Electricity	\$156.17
Invoice	1009663122	12/29/2022	
Cash Payment	E 101-43100-381 Electric Utilities	Hwy 15 Electricity	\$88.09
Invoice	1009842846	12/29/2022	
Cash Payment	E 101-45500-381 Electric Utilities	Library Electricity	\$315.86
Invoice	1009799448	12/29/2022	
Transaction Date	1/23/2023	Checking	10100
		Total	\$4,013.45
Refer	3119	<i>HENDRICKS SAND AND GRAVEL</i>	-
Cash Payment	E 101-43100-300 Professional Svcs (GEN	1/11 - 7hrs. - Hazel Ave Snow Removal w/Payloader & Dump Truck	\$2,730.00
Invoice	9449D	11/13/2023	
Cash Payment	E 101-43100-300 Professional Svcs (GEN	1/11 - 1hr. - Hazel Ave/East of Hwy 55 push snow off of shoulder of road	\$150.00
Invoice	9450D	11/13/2023	
Transaction Date	1/23/2023	Checking	10100
		Total	\$2,880.00
Refer	3120	<i>MINNESOTA LIFE INSURANCE CO</i>	-
Cash Payment	E 101-43100-134 Employer Paid Life	Public Works Life Insurance	\$2.43
Invoice	30130029	1/18/2023	
Cash Payment	E 601-49400-134 Employer Paid Life	Water Life Insurance	\$1.86
Invoice	30130029	1/18/2023	
Cash Payment	E 602-49450-134 Employer Paid Life	Sewer Life Insurance	\$1.56
Invoice	30130029	1/18/2023	
Cash Payment	E 101-41400-134 Employer Paid Life	Clerk Life Insurance	\$2.25
Invoice	30130029	1/18/2023	
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk Life Insurance	\$0.15
Invoice	30130029	1/18/2023	
Cash Payment	E 101-45200-134 Employer Paid Life	Parks Life Insurance	\$0.75
Invoice	30130029	1/18/2023	
Transaction Date	1/23/2023	Checking	10100
		Total	\$9.00
Refer	3121	<i>Peterson, Travis</i>	-
Cash Payment	E 601-49400-331 Travel Expenses	Reimburse Mileage to Water Training/Testing in St. Cloud	\$82.53
Invoice		1/13/2023	
Transaction Date	1/23/2023	Checking	10100
		Total	\$82.53
Refer	3122	<i>BOWEN, MANDY</i>	-
Cash Payment	E 101-45200-440 Refund of Deposit	Refund 6/19 Shelter Deposit	\$50.00
Invoice			
Transaction Date	1/23/2023	Checking	10100
		Total	\$50.00
Refer	3123	<i>LAKE REGION FIREFIGHTERS ASS</i>	-
Cash Payment	E 200-42200-433 Dues and Subscriptions	Fire Dept - 2023 Dues	\$40.00
Invoice	1201	1/4/2023	
Transaction Date	1/23/2023	Checking	10100
		Total	\$40.00
Refer	3124	<i>MN STATE FIRE DEPT ASSN</i>	-
Cash Payment	E 200-42200-433 Dues and Subscriptions	Fire Dept 2023 Dues	\$225.00
Invoice		1/13/2023	

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Transaction Date	1/23/2023	Checking	10100	Total	\$225.00
Refer	3125 STANGER, KATHLEEN	-			
Cash Payment	E 200-42200-300 Professional Svcs (GEN	Fire Hall Monthly Clean 1/3			\$180.00
Invoice	434	1/3/2023			
Transaction Date	1/23/2023	Checking	10100	Total	\$180.00
Refer	3126 A M MAUS	-			
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept 2013 Dodge Ram Repairs			\$296.60
Invoice	436378	12/15/2022			
Transaction Date	1/23/2023	Checking	10100	Total	\$296.60
Refer	3127 LAND O LAKES OIL CO	-			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Dept Fuel			\$234.60
Invoice	18944	12/5/2022			
Transaction Date	1/23/2023	Checking	10100	Total	\$234.60
Refer	3128 OFFICE DEPOT	-			
Cash Payment	E 601-49400-200 Office Supplies (GENER	Office Supplies			\$104.85
Invoice	285142302001	12/29/2022			
Cash Payment	E 101-45500-220 Repair/Maint Supply (G	Library Supplies			\$20.46
Invoice	285142302001	12/29/2022			
Transaction Date	1/23/2023	Checking	10100	Total	\$125.31
Refer	3129 SCHINDLER, MIKE	-			
Cash Payment	E 200-42200-200 Office Supplies (GENER	Reimburse Printer Ink Purchased for Fire Dept			\$118.48
Invoice		1/9/2023			
Transaction Date	1/23/2023	Checking	10100	Total	\$118.48
Refer	3130 GOV OFFICE	-			
Cash Payment	E 101-41100-433 Dues and Subscriptions	Council Email Addresses			\$200.00
Invoice	INV4317591	1/1/2023			
Cash Payment	E 101-43100-433 Dues and Subscriptions	Public Works Email Address			\$50.00
Invoice	INV4317591	1/1/2023			
Transaction Date	1/23/2023	Checking	10100	Total	\$250.00
Refer	3131 MN DNR WATERS	-			
Cash Payment	E 601-49400-433 Dues and Subscriptions	2022 Water Use			\$223.07
Invoice		1/9/2023			
Transaction Date	1/23/2023	Checking	10100	Total	\$223.07
Refer	3132 WASTE MANAGEMENT	-			
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	64gal Refuse Carts			\$2,499.84
Invoice	7211624-1767-0	1/3/2023			
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	96gal Refuse Carts			\$455.84
Invoice	7211624-1767-0	1/3/2023			
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	32gal Refuse Carts			\$341.12
Invoice	7211624-1767-0	1/3/2023			
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	2nd 64gal Refuse Carts			\$13.82
Invoice	7211624-1767-0	1/3/2023			
Cash Payment	E 603-49500-384 Refuse/Garbage Dispos	Recycle Carts			\$1,672.95
Invoice	7211624-1767-0	1/3/2023			
Transaction Date	1/23/2023	Checking	10100	Total	\$4,983.57
Refer	3133 CENTERPOINT ENERGY	-			

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Cash Payment	E 101-41000-383	Gas Utilities	City Hall Gas Service		\$658.17
Invoice		12/30/2022			
Cash Payment	E 601-49400-383	Gas Utilities	Water Gas Service		\$477.27
Invoice		12/30/2022			
Cash Payment	E 101-43100-383	Gas Utilities	Public Works Gas Service		\$161.92
Invoice		12/30/2022			
Cash Payment	E 200-42200-383	Gas Utilities	Fire Hall Gas Service		\$601.95
Invoice		12/30/2022			
Transaction Date	1/23/2023		Checking	10100	Total \$1,899.31
Refer	3134	CENTRAL MCGOWAN			
Cash Payment	E 200-42200-210	Operating Supplies (GE	Fire Dept. Cyl Lease		\$12.40
Invoice	0000211588	12/31/2022			
Transaction Date	1/23/2023		Checking	10100	Total \$12.40
Refer	3135	JOVANOVIH DEGE & ATHMANN P			
Cash Payment	E 101-42110-304	Legal Fees	Police Legal		\$709.50
Invoice	25289	12/31/2022			
Transaction Date	1/23/2023		Checking	10100	Total \$709.50
Refer	3136	BOUND TREE MEDICAL			
Cash Payment	E 200-42200-430	Miscellaneous (GENER	H&S Resale Item - Wall Mount Cabinet		\$249.99
Invoice	84797565	12/19/2022			
Cash Payment	E 200-42200-210	Operating Supplies (GE	Fire Dept Supplies		\$172.99
Invoice	84804053	12/23/2022			
Transaction Date	1/23/2023		Checking	10100	Total \$422.98
Refer	3137	ERTL HARDWARE HANK			
Cash Payment	E 601-49400-221	Equipment Parts	Snow Blower Shear Pins		\$31.99
Invoice	65950	12/12/2022			
Transaction Date	1/23/2023		Checking	10100	Total \$31.99
Refer	3138	ARNOLDS OF KIMBALL			
Cash Payment	E 601-49400-404	Repairs/Maint Machiner	Kubota Blower Repairs		\$1,551.90
Invoice	W06360	12/20/2022			
Transaction Date	1/23/2023		Checking	10100	Total \$1,551.90
Refer	3139	ARAMARK			
Cash Payment	E 101-41000-300	Professional Svcs (GEN	City Hall Rugs		\$43.77
Invoice	2530081899	12/5/2022			
Cash Payment	E 101-45500-300	Professional Svcs (GEN	Library Rugs		\$43.77
Invoice	2530081899	12/5/2022			
Cash Payment	E 200-42200-300	Professional Svcs (GEN	Fire Hall Rugs		\$58.91
Invoice	2530081899	12/5/2022			
Cash Payment	E 101-41000-300	Professional Svcs (GEN	City Hall Rugs		\$49.94
Invoice	2530087431	12/19/2022			
Cash Payment	E 101-45500-300	Professional Svcs (GEN	Library Rugs		\$49.93
Invoice	2530087431	12/19/2022			
Transaction Date	1/23/2023		Checking	10100	Total \$246.32
Refer	3140	KIMBALL PARTS CITY			
Cash Payment	E 602-49450-220	Repair/Maint Supply (G	Sewer Supplies		\$20.97
Invoice	129-451503	12/23/2022			

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Current Period: January 2023

Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dept Supplies	\$52.99
Invoice	129-450236	12/6/2022		
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dept Supplies	\$424.56
Invoice	129-450378	12/8/2022		
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dept Supplies	\$782.29
Invoice	129-450816	12/14/2022		
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dept Supplies	\$38.99
Invoice	129-451047	12/17/2022		
Transaction Date	1/23/2023	Checking	10100	Total \$1,319.80
Refer	3141	U.S. BANK		
Cash Payment	E 601-49400-200	Office Supplies (GENER	iPad Case	\$96.36
Invoice	BBY01-80671794	12/12/2022		
Cash Payment	E 101-41000-322	Postage	General Postage	\$9.90
Invoice	387	12/28/2022		
Cash Payment	E 101-41910-430	Miscellaneous (GENER	Zoning Beacon Service	\$1.00
Invoice		12/31/2022		
Cash Payment	E 602-49450-200	Office Supplies (GENER	iPad Keyboard, Mouse & Pencil	\$273.14
Invoice	BBY01-80673067	1/4/2023		
Cash Payment	E 601-49400-240	Small Tools and Minor E	Shop Tools	\$269.99
Invoice	111-5195575-295	12/20/2022		
Cash Payment	E 101-43100-437	Other Miscellaneous	Public Works Weather App - Chad	\$32.05
Invoice		12/24/2022		
Cash Payment	E 101-43100-437	Other Miscellaneous	Public Works Weather App - Travis	\$32.24
Invoice		1/6/2023		
Transaction Date	1/23/2023	Checking	10100	Total \$714.68
Refer	3142	MADISON NATIONAL LIFE		
Cash Payment	E 101-45200-134	Employer Paid Life	Parks STD & LTD	\$9.78
Invoice	1540458	1/18/2023		
Cash Payment	E 101-43100-134	Employer Paid Life	Public Works STD & LTD	\$31.70
Invoice	1540458	1/18/2023		
Cash Payment	E 601-49400-134	Employer Paid Life	Water STD & LTD	\$27.28
Invoice	1540458	1/18/2023		
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer STD & LTD	\$23.37
Invoice	1540458	1/18/2023		
Cash Payment	E 200-42200-134	Employer Paid Life	Clerk STD & LTD	\$3.46
Invoice	1540458	1/18/2023		
Cash Payment	E 101-41400-134	Employer Paid Life	Clerk STD & LTD	\$51.97
Invoice	1540458	1/18/2023		
Cash Payment	E 101-45200-134	Employer Paid Life	Parks STD & LTD Jan Adj	\$1.11
Invoice	1540458	1/18/2023		
Cash Payment	E 101-43100-134	Employer Paid Life	Public Works STD & LTD Jan Adj	\$3.60
Invoice	1540458	1/18/2023		
Cash Payment	E 601-49400-134	Employer Paid Life	Water STD & LTD Jan Adj	\$2.61
Invoice	1540458	1/18/2023		
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer STD & LTD Jan Adj	\$2.16
Invoice	1540458	1/18/2023		
Cash Payment	E 200-42200-134	Employer Paid Life	Clerk STD & LTD Jan Adj	\$0.15
Invoice	1540458	1/18/2023		

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Cash Payment	E 101-41400-134 Employer Paid Life	Clerk STD & LTD Jan Adj	\$2.24
Invoice	1540458	1/18/2023	
Transaction Date	1/24/2023	Checking 10100	Total \$159.43

Fund Summary

	10100 Checking
101 GENERAL FUND	\$10,405.28
200 FIRE/RESCUE FUND	\$3,562.19
601 WATER FUND	\$4,139.16
602 SEWER FUND	\$1,438.56
603 REFUSE (GARBAGE) FUND	\$4,983.57
	<u>\$24,528.76</u>

Pre-Written Checks	\$2,311.98
Checks to be Generated by the Computer	\$22,216.78
Total	<u>\$24,528.76</u>

City of Kimball

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Payments Batch 02062023Claims						\$22,254.23
Refer	3152	PSN		Ck# 002386E	2/2/2023	
Cash Payment	E 603-49500-430	Miscellaneous (GENER	Monthly Fee			\$89.95
Invoice	271865	2/2/2023				
Transaction Date	2/5/2023	Checking	10100	Total		\$89.95
Refer	3153	STANGER, KATHLEEN				
Cash Payment	E 200-42200-300	Professional Svcs (GEN	Fire Hall Monthly Clean 2/1			\$180.00
Invoice	436	2/1/2023				
Cash Payment	E 101-41000-300	Professional Svcs (GEN	Clean City Hall 1/4 & 1/18			\$330.00
Invoice	437	2/1/2023				
Cash Payment	E 101-45600-300	Professional Svcs (GEN	Clean Community Room 1/3, 1/17 & 1/31			\$230.00
Invoice	437	2/1/2023				
Cash Payment	E 101-45500-300	Professional Svcs (GEN	Clean Library 1/3, 1/17 & 1/31			\$460.00
Invoice	437	2/1/2023				
Transaction Date	2/5/2023	Checking	10100	Total		\$1,200.00
Refer	3154	GOPHER STATE ONE CALL				
Cash Payment	E 601-49400-311	Locate calls	Locates			\$2.03
Invoice	3010512	1/31/2023				
Cash Payment	E 602-49450-311	Locate calls	Locates			\$2.02
Invoice	3010512	1/31/2023				
Transaction Date	2/5/2023	Checking	10100	Total		\$4.05
Refer	3155	CENTRAL MCGOWAN				
Cash Payment	E 200-42200-210	Operating Supplies (GE	Fire Dept Oxygen			\$60.13
Invoice	0000673365	1/27/2023				
Transaction Date	2/5/2023	Checking	10100	Total		\$60.13
Refer	3156	Harvest Bank		Ck# 002387E	2/1/2023	
Cash Payment	E 101-41400-131	Employer Paid Health	Nicole Pilarski HSA			\$168.75
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			\$22.50
Invoice						
Cash Payment	E 602-49450-131	Employer Paid Health	Nicole Pilarski HSA			\$22.50
Invoice						
Transaction Date	2/5/2023	Checking	10100	Total		\$225.00
Refer	3157	Harvest Bank		Ck# 002388E	2/1/2023	
Cash Payment	E 101-43100-131	Employer Paid Health	Chad Koren HSA			\$90.00
Invoice						
Cash Payment	E 101-45200-131	Employer Paid Health	Chad Koren HSA			\$27.00
Invoice						
Cash Payment	E 601-49400-131	Employer Paid Health	Chad Koren HSA			\$58.50
Invoice						
Cash Payment	E 602-49450-131	Employer Paid Health	Chad Koren HSA			\$49.50
Invoice						
Transaction Date	2/5/2023	Checking	10100	Total		\$225.00
Refer	3158	Harvest Bank		Ck# 002389E	2/1/2023	

City of Kimball

Payments

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Cash Payment	E 101-43100-131	Employer Paid Health	Travis Peterson HSA		\$90.00
Invoice					
Cash Payment	E 101-45200-131	Employer Paid Health	Travis Peterson HSA		\$27.00
Invoice					
Cash Payment	E 601-49400-131	Employer Paid Health	Travis Peterson HSA		\$58.50
Invoice					
Cash Payment	E 602-49450-131	Employer Paid Health	Travis Peterson HSA		\$49.50
Invoice					
Transaction Date	2/5/2023	Checking	10100	Total	\$225.00
Refer	3159	<i>MEHR, BRIAN</i>	-		
Cash Payment	E 601-49400-300	Professional Svcs (GEN	Visits Weeks of 1/1, 1/8, 1/15 & 1/24		\$400.00
Invoice Jan-23	1/31/2023				
Cash Payment	E 602-49450-300	Professional Svcs (GEN	Visits Weeks of 1/1, 1/8, 1/15 & 1/24		\$400.00
Invoice Jan-23	1/31/2023				
Transaction Date	2/5/2023	Checking	10100	Total	\$800.00
Refer	3160	<i>MINNESOTA DEPT OF HEALTH</i>	-		
Cash Payment	E 601-49400-208	Training and Instruction	Travis Peterson Class C Water Operator License		\$23.00
Invoice	1/23/2023				
Transaction Date	2/5/2023	Checking	10100	Total	\$23.00
Refer	3161	<i>Crysteel Truck Equipment</i>	-		
Cash Payment	E 101-43100-222	Vehicle Maintenance	Plow truck pin		\$69.68
Invoice FP190026	1/26/2023				
Transaction Date	2/5/2023	Checking	10100	Total	\$69.68
Refer	3162	<i>SCHLENNER WENNER & CO.</i>	-		
Cash Payment	E 200-42200-301	Auditing and Acct g Serv	Fire Relief Audit/Financial Stmt Preparation for 2021		\$6,855.00
Invoice 297747	10/31/2022				
Transaction Date	2/5/2023	Checking	10100	Total	\$6,855.00
Refer	3163	<i>ALTERNATIVE GARAGE DOOR RE</i>	-		
Cash Payment	E 101-41000-401	Repairs/Maint Buildings	City Hall Garage Door Repair		\$363.94
Invoice 4101	1/20/2023				
Transaction Date	2/5/2023	Checking	10100	Total	\$363.94
Refer	3164	<i>KUECHLE UNDERGROUND INC.</i>	-		
Cash Payment	E 601-49400-402	Repairs/Maint Structure	Hydrant Repair - Walnut Ave/83rd Ave		\$1,845.13
Invoice 2023.01.27	1/27/2023				
Transaction Date	2/5/2023	Checking	10100	Total	\$1,845.13
Refer	3165	<i>ARVIG</i>	-		
Cash Payment	E 602-49450-321	Telephone	Scheeler Lift Station Telephon		\$44.70
Invoice	1/22/2023				
Cash Payment	E 601-49400-321	Telephone	Water Plant Alarm		\$118.90
Invoice	1/22/2023				
Cash Payment	E 101-42110-321	Telephone	Police Computer Line		\$44.70
Invoice	1/22/2023				
Cash Payment	E 101-42110-321	Telephone	Police Telephone & Fax		\$90.90
Invoice	1/22/2023				
Cash Payment	E 200-42200-321	Telephone	Fire Dept Telephone		\$132.99
Invoice	1/22/2023				

City of Kimball

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Cash Payment	E 101-41000-321 Telephone	City Hall Telephone			\$382.17
Invoice	1/22/2023				
Cash Payment	E 601-49400-321 Telephone	Water Tower Alarm			\$46.70
Invoice	1/22/2023				
Cash Payment	E 602-49450-321 Telephone	Heritage Park Lift Station Tel			\$45.80
Invoice	1/22/2023				
Transaction Date	2/5/2023	Checking	10100	Total	\$906.86
Refer	3166 <i>Nelson Sanitation & Rental, Inc.</i>	-			
Cash Payment	E 101-45200-300 Professional Svcs (GEN	Park Unit Rental & Winter Fee 12/15-1/11			\$306.00
Invoice	INV/2023/0368 1/23/2023				
Transaction Date	2/5/2023	Checking	10100	Total	\$306.00
Refer	3167 <i>STEARNS COUNTY AUDITOR-TRE</i>	-			
Cash Payment	E 101-41410-203 Printed Forms	2022 Ballot Printing & Machine Programming			\$34.07
Invoice	2023-00000008 1/17/2023				
Transaction Date	2/5/2023	Checking	10100	Total	\$34.07
Refer	3168 <i>OFFICE DEPOT</i>	-			
Cash Payment	E 601-49400-200 Office Supplies (GENER	Office Supplies			\$95.36
Invoice	286344067001 1/10/2023				
Cash Payment	E 101-41000-200 Office Supplies (GENER	Office Supplies			\$26.36
Invoice	286346186001 1/10/2023				
Transaction Date	2/5/2023	Checking	10100	Total	\$121.72
Refer	3170 <i>HEALTH PARTNERS</i>	<u>Ck# 002390E 2/1/2023</u>			
Cash Payment	E 101-43100-133 Employer Paid Dental	Public Works Dental			\$46.68
Invoice	497164499323 1/10/2023				
Cash Payment	E 101-45200-133 Employer Paid Dental	Parks Dental			\$14.41
Invoice	497164499323 1/10/2023				
Cash Payment	E 101-41400-133 Employer Paid Dental	Clerk Dental			\$43.22
Invoice	497164499323 1/10/2023				
Cash Payment	E 200-42200-133 Employer Paid Dental	Clerk Dental			\$2.88
Invoice	497164499323 1/10/2023				
Cash Payment	E 601-49400-133 Employer Paid Dental	Water Dental			\$35.74
Invoice	497164499323 1/10/2023				
Cash Payment	E 602-49450-133 Employer Paid Dental	Sewer Dental			\$29.98
Invoice	497164499323 1/10/2023				
Cash Payment	E 101-41400-131 Employer Paid Health	Clerk Health			\$401.14
Invoice	497164499323 1/10/2023				
Cash Payment	E 200-42200-131 Employer Paid Health	Clerk Health			\$26.74
Invoice	497164499323 1/10/2023				
Cash Payment	E 101-43100-131 Employer Paid Health	Public Works Health			\$799.10
Invoice	497164499323 1/10/2023				
Cash Payment	E 101-45200-131 Employer Paid Health	Parks Health			\$246.64
Invoice	497164499323 1/10/2023				
Cash Payment	E 601-49400-131 Employer Paid Health	Water Health			\$566.48
Invoice	497164499323 1/10/2023				
Cash Payment	E 602-49450-131 Employer Paid Health	Sewer Health			\$467.82
Invoice	497164499323 1/10/2023				
Cash Payment	G 101-21710 Other Deductions	Public Works Health			\$182.80
Invoice	497164499323 1/10/2023				

City of Kimball

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Transaction Date	2/5/2023	Checking	10100	Total	\$2,863.63
Refer	3171 MINNESOTA UI FUND				
Cash Payment	E 200-42200-142 Unemployment Benefit	Fire Dept UI Wages			\$2.60
Invoice	15965277	1/10/2023			
Transaction Date	2/5/2023	Checking	10100	Total	\$2.60
Refer	3172 SEH				
Cash Payment	E 601-49400-303 Engineering Fees	Verizon Engineering			\$3,602.26
Invoice	440290	1/16/2023			
				Project 21-002	
Transaction Date	2/5/2023	Checking	10100	Total	\$3,602.26
Refer	3173 GOPHER STATE ONE CALL				
Cash Payment	E 601-49400-311 Locate calls	Annual Facility Operator Fee			\$25.00
Invoice	3000512	1/31/2023			
Cash Payment	E 602-49450-311 Locate calls	Annual Facility Operator Fee			\$25.00
Invoice	3000512	1/31/2023			
Transaction Date	2/5/2023	Checking	10100	Total	\$50.00
Refer	3174 ARAMARK				
Cash Payment	E 200-42200-300 Professional Srvs (GEN	Fire Hall Rugs			\$58.91
Invoice	2530092481	1/2/2023			
Cash Payment	E 101-41000-300 Professional Srvs (GEN	City Hall Rugs			\$43.77
Invoice	2530092481	1/2/2023			
Cash Payment	E 101-45500-300 Professional Srvs (GEN	Library Rugs			\$43.77
Invoice	2530092481	1/2/2023			
Cash Payment	E 101-41000-300 Professional Srvs (GEN	City Hall Rugs			\$49.93
Invoice	2530097586	1/16/2023			
Cash Payment	E 101-45500-300 Professional Srvs (GEN	Library Rugs			\$49.94
Invoice	2530097586	1/16/2023			
Cash Payment	E 200-42200-300 Professional Srvs (GEN	Fire Hall Rugs			\$58.91
Invoice	2530102392	1/30/2023			
Cash Payment	E 101-41000-300 Professional Srvs (GEN	City Hall Rugs			\$43.77
Invoice	2530102392	1/30/2023			
Cash Payment	E 101-45500-300 Professional Srvs (GEN	Library Rugs			\$43.77
Invoice	2530102392	1/30/2023			
Transaction Date	2/5/2023	Checking	10100	Total	\$392.77
Refer	3175 HENDRICKS SAND AND GRAVEL				
Cash Payment	E 101-43100-224 Street Maint Materials	1/4 - 2hrs. Grader/Winging out development streets			\$280.00
Invoice	9446D	1/9/2023			
Cash Payment	E 101-43100-224 Street Maint Materials	1/19 - .5hr Truck w/6yds salt/sand			\$480.00
Invoice	9460D	1/24/2023			
Transaction Date	2/5/2023	Checking	10100	Total	\$760.00
Refer	3176 US BANK VOYAGER FLEET SYS				
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel			\$35.00
Invoice		12/27/2022			
Cash Payment	E 601-49400-212 Motor Fuels	Water Fuel			\$70.42
Invoice		12/28/2022			
Cash Payment	E 602-49450-212 Motor Fuels	Sewer Fuel			\$85.80
Invoice		1/3/2023			

City of Kimball

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Cash Payment	E 101-43100-212	Motor Fuels	Public Works Fuel	\$57.56
Invoice		1/9/2023		
Cash Payment	E 601-49400-212	Motor Fuels	Water Fuel	\$75.28
Invoice		1/11/2023		
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel	\$30.34
Invoice		1/10/2023		
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel	\$88.19
Invoice		1/8/2023		
Cash Payment	E 602-49450-212	Motor Fuels	Sewer Fuel	\$59.01
Invoice		12/24/2022		
Cash Payment	E 101-43100-212	Motor Fuels	Public Works Fuel	\$23.42
Invoice		12/25/2022		
Cash Payment	E 601-49400-212	Motor Fuels	Water Fuel	\$81.83
Invoice		12/27/2022		
Cash Payment	E 602-49450-212	Motor Fuels	Sewer Fuel	\$82.68
Invoice		12/29/2022		
Cash Payment	E 101-43100-212	Motor Fuels	Public Works Fuel	\$38.50
Invoice		12/30/2022		
Cash Payment	E 601-49400-212	Motor Fuels	Water Fuel	\$54.47
Invoice		1/3/2023		
Cash Payment	E 602-49450-212	Motor Fuels	Sewer Fuel	\$67.88
Invoice		1/4/2023		
Cash Payment	E 101-43100-212	Motor Fuels	Public Works Fuel	\$84.85
Invoice		1/5/2023		
Cash Payment	E 601-49400-212	Motor Fuels	Water Fuel	\$51.84
Invoice		1/6/2023		
Cash Payment	E 602-49450-212	Motor Fuels	Sewer Fuel	\$46.21
Invoice		1/10/2023		
Cash Payment	E 101-43100-212	Motor Fuels	Public Works Fuel	\$54.70
Invoice		1/11/2023		
Cash Payment	E 601-49400-212	Motor Fuels	Water Fuel	\$88.79
Invoice		1/20/2023		
Cash Payment	E 602-49450-212	Motor Fuels	Sewer Fuel	\$27.75
Invoice		1/3/2023		
Cash Payment	E 101-43100-212	Motor Fuels	Public Works Fuel	\$27.78
Invoice		1/5/2023		
Cash Payment	E 101-41000-437	Other Miscellaneous	Vendor Discount	-\$3.86
Invoice		1/23/2023		
Transaction Date	2/5/2023		Checking 10100	Total \$1,228.44

City of Kimball
Payments

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Fund Summary

	10100 Checking
101 GENERAL FUND	\$5,827.46
200 FIRE/RESCUE FUND	\$7,507.94
601 WATER FUND	\$7,322.73
602 SEWER FUND	\$1,506.15
603 REFUSE (GARBAGE) FUND	\$89.95
	<hr/>
	\$22,254.23

Pre-Written Checks	\$3,631.18
Checks to be Generated by the Computer	\$18,623.05
Total	<hr/>
	\$22,254.23

Payments

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Payment Batch 02062023Claims2 \$2,730.00

Refer	3177 HENDRICKS SAND AND GRAVEL	Ck# 044138 2/6/2023		
Cash Payment	E 101-43100-300 Professional Svcs (GENE	1/6 - 3hrs. - Parking Lot Snow Removal		\$1,170.00
		w/Payloader & 2 Dump Trucks		
Invoice 9447D	1/9/2023			
Cash Payment	E 101-43100-300 Professional Svcs (GENE	1/6 - 3hrs. Hwy 15 Snow Removal w/Payloader		\$1,170.00
		& 2 Dump Trucks		
Invoice 9447D	1/9/2023			
Cash Payment	E 101-43100-300 Professional Svcs (GENE	1/6 - 1hr. MN Made Snow Removal w/Payloader		\$390.00
		& 2 Dump Trucks		
Invoice 9447D	1/9/2023			
Transaction Date	2/7/2023	Checking	10100	Total \$2,730.00

Fund Summary

	10100 Checking	
101 GENERAL FUND	\$2,730.00	
	<hr/>	
	\$2,730.00	

Pre-Written Checks	\$2,730.00
Checks to be Generated by the Computer	\$0.00
Total	<hr/> \$2,730.00