

COUNCIL MEETING
MARCH 6, 2012

Meeting called to order by Mayor Tammy Konz at 7:08pm

Pledge of Allegiance recited

Council members present: Tammy Konz, Paula Capes, Joe Krippner, Eric Loewen and Nate Osmundson

Others present: Ted Zipoy, Blake Gagnon, Brittany Wittrock, Caitlin Carr, Glenn Winter, Scott Qualle, Leslie Arnold, Darrell Wills, Dustin Orbeck, Jim Frilstad, Paul Degree and Jean Matua

Motion made by Paula Capes and seconded by Nate Osmundson to approve the following addendums to the agenda: entrance door automation and City of Watkins; motion carried

Motion made by Eric Loewen and seconded by Nate Osmundson to approve the claims; motion carried

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

1. Minutes of the February 6, 2012 Planning Commission Meeting
2. Minutes of the February 6, 2012 Council Meeting
3. Minutes of the February 21, 2012 Special Meeting

motion carried

The Deputy Clerk spoke with the Council regarding clean-up day. For 2011 revenues were \$871.00 and expenses were \$1,912.87; the City Clerk did receive a SCORE Grant from Stearns County in the amount of \$1,000.00 to help cover some of the expenses. It is May 5th. Veolia will be bringing 2 packer trucks at a rate of \$680.00 for the trucks and \$65/ton (last year there was 13 tons collected in 4-30 yard dumpsters) and Stearns County Environmental Services will be there. AA Recycling from Paynesville will be taking appliances and electronics for free again (TV's and monitors are \$10-\$15 each). Last year only 4-5 boxes of clothing were collected for the Epilepsy Foundation; there is a clothing drop-off box by Gohmann Foods. The Council thought the clothing drop-off box would be sufficient. The Deputy Clerk asked if the Council would like to have DuWayne Orbeck there to take tires and batteries. They do not mind him taking those items. Councilmember Capes will be checking into offering document shredding services. Stearns County Environmental Services will need 2 people to help and Veolia will need 4 people. Mayor Konz, Councilmember Osmundson, Councilmember Krippner and Councilmember Capes will help out; as well as Dan Konz, Chad Johnson, Ed Borman, Jim Frilstad, Leslie Arnold and Nicole Pilarski.

Scott Qualle from MNSPECT spoke with the Council about electrical permits and inspections.

Councilmember Joe Krippner introduced Resolution No. 03062012A Resolution to Amend Section 1025.05 – Enforcement of the Building Code and moved for its adoption. The foregoing resolution was duly seconded by Paula Capes; this amendment is adopted the 6th day of March 2012, and shall be effective upon publication on March 15, 2012.

Those voting in favor: Joe Krippner, Tammy Konz, Paula Capes, Nate Osmundson and Eric Loewen

Those voting against: none

Scott asked the Council if they would like him to discuss the letter that was faxed to Kim-Built Propane that day now or later in the meeting. Mayor Konz asked him to go over it now. Paul Degree asked why the Council would talk about something that was not on the agenda. Paul stated that he is working with Kim-Built Propane on their project. Scott explained that the letter was more of an FYI from Dean at MNSPECT to Kim-Built regarding needing project clarification and addressing items missing from the permit submittal. These items are required to be addressed before the permits can be issued and before any work can take place. Scott explained that the fire code and building code are not guidelines. They are rules that must be followed. Mr. Degree stated that the items would be addressed and the project would proceed forward. Councilmember Loewen asked about using UST instead of AST. If Kim-Built chooses to do that, they would have to apply for a new CUP as their current CUP only allows AST.

The Deputy Clerk asked how the Council would like to handle properties that only have garbage service and do not pay their bill by the due date; would they like them shut-off (disconnected like water accounts)? Council said to keep sending those properties bills and late notices as usual and if they do not pay, all charges for the year will be assessed to their property.

Chief Frilstad gave the monthly police report. There were 53 winter parking warnings given out. Councilmember Krippner asked the Chief about "Be a Buddy not a Bully" supplies he purchased; would the school be paying for a portion of that? The Chief stated no; Councilmember Krippner was just checking as that will come out of the Police Department budget. The speed sensor sign at Hwy. 15 & Spruce Ave was hit. MNDOT will be coming out to replace the posts.

Motion made by Joe Krippner and seconded by Nate Osmundson to have Officer Capes and Officer Reiter to attend SFST Training April 17 & 18 in Faribault; motion carried

Motion made by Joe Krippner and seconded by Paula Capes to adopt Resolution No. 03062012C Police Officer Declaration; motion carried

The City purchased new work boots for the Chief in December; according to the employee handbook he must pay for them on his own. The Chief did not know the policy changed. Councilmember Krippner read the uniform policy. The Council chose not to change the policy for the time being.

Randy Sabart from SEH discussed the easement meeting with the Council. He will be setting up another meeting for the following week for property owners to come to if they have questions regarding their easements. The Council must chose a watertower color no later than the next meeting.

Chad Johnson from the Public Works Department asked the Council about City Ordinance 810.05 Sewer Service Surcharge. The City Clerk read that section out loud. Mayor Konz stated she did not want Knaus Sausage House to start getting charged a lot of money each month because of this ordinance. Chad will check with MRWA about the sewer service surcharge. Chad asked the Council about his crop rotation plan and when the irrigation lease should go out for bids. The City Clerk stated the current lease is not up until the end of the following year. The Council advised Chad to start the advertising and planning a year before the lease is up.

Eric Loewen spoke during the open forum portion of the meeting. He would like the Council to consider restoring right-of-way areas in front of properties that will be affected by the upcoming utility project to the condition they were in prior to the project as were done with Neal Spaulding's property and Mona Almgren's property during previous road projects. He currently has rose bushes that will be affected,

but will not be able to be placed back in their same location; he would like the City to purchase them from him for \$40 each and place them in one of the City parks or by the welcome signs.

Jean Matua spoke on behalf of the Kimball Chamber of Commerce to personally invite the City to have a booth at the Community Expo on March 24.

Motion made by Eric Loewen and seconded by Joe Krippner for the City to have a booth at the Community Expo; motion carried

Mayor Konz stated that she had spoken with a Councilmember from the City of Watkins. Their pool is in need of major repairs. Mayor Konz will be sending the City of Watkins a letter of stating that the City of Kimball would back them in their efforts, although not with any form of monetary compensation.

Maine Prairie Township has their annual meeting on March 13 after the election.

The Council discussed more of the ordinance recodification: peddlers – go with the league example; do not include verbiage regarding fireworks or house numbers; for firearms, towers, interim use permits, rental property, non-conforming uses and planned unit development – go with the attorney examples. The Council would also like to include a section regarding natural landscapes.

Narrowbanding on the civil defense sirens will be completed shortly. The quote from Granite Electronics was for \$1,092.00. This was budgeted for in 2011.

CliftonLarsonAllen will be out the week of March 12 performing the 2011 audit and the state will be doing a sales and use tax audit on April 19.

Motion made by Eric Loewen and seconded by Joe Krippner to adopt Resolution No. 03062012B Resolution Reestablishing Precincts and Polling Place; motion carried

The City Clerk discussed the automated entrance door grant with the Council. The quote from Inclusion Solutions was in the amount of \$2,975.00. She has obtained a second quote from Rogers Automated Entrances in the amount of \$2,575.00. This is just to automate the door. It does not include replacing the door. To have Rogers Automated Entrances replace the door that would be an additional cost of \$2,950.00. The Council would like to see a picture of a new door at the next meeting before making a decision.

The City has not sold the property on County Road 150 yet. The City Clerk will contact RM Johnson to see if they are still interested as Dave VanVleet never dropped off papers and payment.

Motion made by Paula Capes and seconded by Joe Krippner to adjourn at 10:06pm; motion carried

Respectfully submitted by Nicole Pilarski

City of Kimball

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Payments

Current Period: February 2012

Batch Name FIRELADDER
Payment Computer Dollar Amt \$341.75 Posted

Refer 4347 HEIMAN INC Ck# 034574 2/7/2012
Cash Payment E 200-42200-210 Operating Supplies Fire Dept - Jim Young Ladder \$341.75
Invoice 0791059-IN 12/15/201
Transaction 2 /7 /2012 Due 0 Checking 10100 Total \$341.75

Fund Summary

200 FIRE/RESCUE FUND 10100 Checking \$341.75
\$341.75

Pre-Written Checks \$341.75
Checks to be Generated by the Computer \$0.00
Tota \$341.75

City of Kimball

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Payments

Current Period: February 2012

Batch Name 021712CLAIMS
Payment Computer Dollar Amt \$3,270.61 Posted

Refer 4348 WRIGHT EXPRESS FSC Ck# 034581 2/17/2012
Cash Payment E 101-42110-212 Motor Fuels Police Fuel \$72.45
Invoice 0190 1/25/2012
Cash Payment E 101-42110-212 Motor Fuels Police Fuel \$48.10
Invoice 1143 1/28/2012
Cash Payment E 101-43100-212 Motor Fuels Public Works Fuel \$67.19
Invoice 9566 1/23/2012
Cash Payment E 101-43100-212 Motor Fuels Public Works Fuel \$112.12
Invoice 2361 12/30/201
Cash Payment E 101-43100-212 Motor Fuels Public Works Fuel \$81.54
Invoice 8301 1/19/2012
Cash Payment E 101-42110-437 Other Miscellaneous Tax Exempt Fee \$2.50
Invoice 1/31/2012
Cash Payment E 101-43100-437 Other Miscellaneous Tax Exempt Fee \$2.50
Invoice 1/31/2012
Cash Payment E 101-42110-212 Motor Fuels Police Fuel \$64.03
Invoice 3532 1/3/2012
Transaction 2 /13/2012 Due 0 Checking 10100 Total \$450.43

Refer 4349 HEALTH PARTNERS Ck# 034582 2/17/2012
Cash Payment E 601-49400-133 Employer Paid Dental WATER DENTAL \$60.99
Invoice
Cash Payment E 101-43100-133 Employer Paid Dental PUBLIC WORKS DENTAL \$121.98
Invoice
Cash Payment E 602-49450-133 Employer Paid Dental SEWER DENTAL \$60.99
Invoice
Cash Payment E 101-41400-133 Employer Paid Dental CLERK DENTAL \$40.97
Invoice
Cash Payment E 101-42110-133 Employer Paid Dental POLICE DENTAL \$162.95
Invoice
Transaction 2 /13/2012 Due 0 Checking 10100 Total \$447.88

Refer	4350	XCEL ENERGY	<u>Ck# 034584 2/17/2012</u>		
Cash Payment	E 101-43100-381	Electric Utilities	Street Lights		\$1,731.26
Invoice	407902965	2/3/2012			
Transaction	2/13/2012		Due 0 Checking	10100	Total \$1,731.26
Refer	4365	MEEKER COOPERATIVE	<u>Ck# 034583 2/17/2012</u>		
Cash Payment	E 602-49450-381	Electric Utilities	WWTP Electricity		\$447.00
Invoice		2/10/2012			
Cash Payment	E 602-49450-381	Electric Utilities	Scheeler Lift Station Electricity		\$75.58
Invoice		2/10/2012			
Cash Payment	E 101-43100-381	Electric Utilities	Street Light Electricity		\$15.76
Invoice		2/10/2012			
Cash Payment	E 101-43100-381	Electric Utilities	Street Light Electricity		\$15.76
Invoice		2/10/2012			
Cash Payment	E 101-43100-381	Electric Utilities	Street Light Electricity		\$15.76
Invoice		2/10/2012			
Cash Payment	E 602-49450-381	Electric Utilities	Heritage Lift Station Electricity		\$71.18
Invoice		2/10/2012			

City of Kimball
Payments

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Current Period: February 2012

Transaction	2/16/2012	Due 0 Checking	10100	Total	\$641.04
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Fund Summary

602 SEWER FUND	10100 Checking	\$654.75
601 WATER FUND		\$60.99
101 GENERAL FUND		\$2,554.87
		\$3,270.61

Pre-Written Checks	\$3,270.61
Checks to be Generated by the Computer	\$0.00
Total	\$3,270.61

City of Kimball
Payments

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Current Period: February 2012

Batch Name	022412CLAIMS	Computer Dollar Amt	\$4,885.18	Posted
	Payment			

Refer	4371	MEDICA	<u>Ck# 034592 2/24/2012</u>		
Cash Payment	E 101-42110-131	Employer Paid Health	POLICE ASHLEY FEBRUARY COVERAGE		\$269.66
Invoice	C0026875145	2/13/2012			
Cash Payment	E 101-42110-131	Employer Paid Health	CHRIS COBRA COVERAGE		\$301.57
Invoice	C0026875145	2/13/2012			
Cash Payment	E 101-41400-131	Employer Paid Health	CLERK HEALTH		\$301.57
Invoice	C0026875145	2/13/2012			
Cash Payment	E 602-49450-131	Employer Paid Health	SEWER HEALTH		\$598.68
Invoice	C0026875145	2/13/2012			
Cash Payment	E 601-49400-131	Employer Paid Health	WATER HEALTH		\$598.68
Invoice	C0026875145	2/13/2012			
Cash Payment	E 101-43100-131	Employer Paid Health	PUBLIC WORKS HEALTH		\$1,197.37
Invoice	C0026875145	2/13/2012			
Cash Payment	E 101-42110-131	Employer Paid Health	POLICE HEALTH		\$1,617.65
Invoice	C0026875145	2/13/2012			
Transaction	2/21/2012	Due 0 Checking	10100	Total	\$4,885.18

Fund Summary

602 SEWER FUND	10100 Checking	\$598.68
601 WATER FUND		\$598.68
101 GENERAL FUND		\$3,687.82
		\$4,885.18

Pre-Written Checks	\$4,885.18
Checks to be Generated by the Computer	\$0.00
Tota	\$4,885.18

City of Kimball

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Payments

Current Period: February 2012

Batch Name	022812CLAIMS Payment	Computer Dollar Amt	\$501.02	Posted	
Refer	4386 LINCOLN MUTUAL LIFE &	Ck# 034593	2/28/2012		
Cash Payment	E 101-42110-134 Employer Paid Life	Police Life Insurance Credit			-\$26.64
Invoice	2/22/2012				
Cash Payment	E 101-41400-134 Employer Paid Life	CLERK LIFE INSURANCE			\$25.95
Invoice	2/22/2012				
Cash Payment	E 602-49450-134 Employer Paid Life	SEWER LIFE INSURANCE			\$18.76
Invoice	2/22/2012				
Cash Payment	E 601-49400-134 Employer Paid Life	WATER LIFE INSURANCE			\$18.76
Invoice	2/22/2012				
Cash Payment	E 101-43100-134 Employer Paid Life	PUBLIC WORKS LIFE INSURANCE			\$37.53
Invoice	2/22/2012				
Cash Payment	E 101-42110-134 Employer Paid Life	POLICE LIFE INSURANCE			\$60.28
Invoice	2/22/2012				
Transaction	2 /28/2012	Due 0 Checking	10100	Total	\$134.64
Refer	4387 PILARSKI, NICOLE J	Ck# 034594	2/28/2012		
Cash Payment	E 101-43100-222 Vehicle Maintenance	Public Works Vehicle Tabs			\$80.00
Invoice	2/28/2012				
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Tahoe Tabs			\$16.00
Invoice	2/28/2012				
Transaction	2 /28/2012	Due 0 Checking	10100	Total	\$96.00
Refer	4388 SPRINT	Ck# 034595	2/28/2012		
Cash Payment	E 101-43100-321 Telephone	PUBLIC WORKS CELL PHONE			\$43.96
Invoice					
Cash Payment	E 601-49400-321 Telephone	WATER CELL PHONE			\$21.98
Invoice					
Cash Payment	E 602-49450-321 Telephone	SEWER CELL PHONE			\$21.98
Invoice					
Cash Payment	E 101-42110-321 Telephone	POLICE LAPTOPS			\$79.98
Invoice	325068815-051 2/18/2012				
Cash Payment	E 101-42110-321 Telephone	POLICE CELL PHONE			\$102.48
Invoice					
Transaction	2 /28/2012	Due 0 Checking	10100	Total	\$270.38

Fund Summary

	10100 Checking	
602 SEWER FUND		\$40.74
601 WATER FUND		\$40.74
200 FIRE/RESCUE FUND		\$16.00
101 GENERAL FUND		\$403.54
		\$501.02

Pre-Written Checks	\$501.02
Checks to be Generated by the Computer	\$0.00
Tota	\$501.02

City of Kimball

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Payments

Current Period: February 2012

Batch Name 022812DELUXE
Payment Computer Dollar Amt \$77.86 Posted

Refer 4392 DELUXE BUSINESS PRODUCTS Ck# 000225E 2/28/2012
Cash Payment E 101-41400-200 Office Supplies Deposit Tickets \$77.86
Invoice 72566027 2/28/2012
Transaction 2/28/2012 Due 0 Checking 10100 Total \$77.86

Fund Summary

101 GENERAL FUND 10100 Checking \$77.86
\$77.86

Pre-Written Checks \$77.86
Checks to be Generated by the Computer \$0.00
Total \$77.86

City of Kimball

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Payments

Current Period: March 2012

Batch Name BEACON
Payment Computer Dollar Amt \$1.40 Posted

Refer 4394 STEARNS COUNTY AUDITOR-TREAS Ck# 000226E 3/1/2012
Cash Payment E 101-41910-430 Miscellaneous Zoning Beacon Service \$1.40
Invoice 34918269 3/1/2012
Transaction 3/1/2012 Due 0 Checking 10100 Total \$1.40

Fund Summary

101 GENERAL FUND 10100 Checking \$1.40
\$1.40

Pre-Written Checks \$1.40
Checks to be Generated by the Computer \$0.00
Total \$1.40

City of Kimball

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Payments

Current Period: March 2012

Batch Name 030612CLAIMS
Payment Computer Dollar Amt \$38,697.12 Posted

Refer 4351 OFFICE DEPOT Ck# 034630 3/6/2012
Cash Payment E 101-42110-200 Office Supplies Police Supplies \$65.08
Invoice 596592589001 2/1/2012
Cash Payment E 101-41000-200 Office Supplies Office Supplies \$2.62

Invoice 598430679001	2/16/2012					
Transaction	2/13/2012	Due 0	Checking	10100	Total	\$67.70
Refer 4352	GUSTO GRAPHICS			<u>Ck# 034620 3/6/2012</u>		
Cash Payment	E 101-42110-201 Clothing Allowances			Police Dept Safety Jacket Lettering		\$20.00
Invoice 227	12/6/2011					
Transaction	2/13/2012	Due 0	Checking	10100	Total	\$20.00
Refer 4353	RAJKOWSKI HANSMEIER			<u>Ck# 034631 3/6/2012</u>		
Cash Payment	E 101-41000-304 Legal Fees			General Legal		\$972.00
Invoice 57337	2/10/2012					
Cash Payment	E 101-41910-304 Legal Fees			Zoning Legal		\$607.50
Invoice 57337	2/10/2012					
Cash Payment	E 317-47000-304 Legal Fees			Utility Project Legal		\$135.00
Invoice 57336	2/10/2012					
Cash Payment	E 101-42110-304 Legal Fees			Police Legal		\$934.50
Invoice 57416	2/10/2012					
Cash Payment	E 101-42110-304 Legal Fees			Police Legal		\$40.50
Invoice 57337	2/10/2012					
Transaction	2/13/2012	Due 0	Checking	10100	Total	\$2,689.50
Refer 4354	LAND O LAKES OIL CO			<u>Ck# 034623 3/6/2012</u>		
Cash Payment	E 602-49450-220 Repair/Maint Supply			Sewer Battery		\$183.33
Invoice 16643	2/8/2012					
Transaction	2/13/2012	Due 0	Checking	10100	Total	\$183.33
Refer 4355	FIRE SAFETY USA			<u>Ck# 034617 3/6/2012</u>		
Cash Payment	E 200-42200-210 Operating Supplies			Fire Dept Hydrant Gate Valve		\$265.00
Invoice 50339	2/7/2012					
Transaction	2/13/2012	Due 0	Checking	10100	Total	\$265.00
Refer 4356	LEAGUE OF MINNESOTA CITIES			<u>Ck# 034624 3/6/2012</u>		
Cash Payment	E 101-41000-208 Training and			Leslie Loss Control Workshop		\$20.00
Invoice 156911	2/8/2012					
Cash Payment	E 101-42110-208 Training and			Jim Loss Control Workshop		\$20.00
Invoice 156911	2/8/2012					
Transaction	2/13/2012	Due 0	Checking	10100	Total	\$40.00
Refer 4357	BORMAN, ROSE			<u>Ck# 034609 3/6/2012</u>		
Cash Payment	E 101-41000-331 Travel Expenses			Reimbursement for Vaccum, Cleaning Supplies and Miileage		\$22.20
Invoice	2/7/2012					
Cash Payment	E 101-41000-220 Repair/Maint Supply			Reimbursement for Vaccum, Cleaning Supplies and Miileage		\$101.17
Invoice	2/7/2012					
Transaction	2/13/2012	Due 0	Checking	10100	Total	\$123.37
Refer 4358	THEIS, CATHY			<u>Ck# 034636 3/6/2012</u>		

City of Kimball
Payments

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Current Period: March 2012

Cash Payment	E 101-42110-202 Police Reports			Police Reports		\$16.50
Invoice	2/2/2012					
Transaction	2/13/2012	Due 0	Checking	10100	Total	\$16.50
Refer 4359	KIMBALL PARTS CITY			<u>Ck# 034622 3/6/2012</u>		
Cash Payment	E 101-42110-222 Vehicle Maintenance			Police Durango Headlamp		\$15.35
Invoice 129-131109	1/30/2012					
Transaction	2/13/2012	Due 0	Checking	10100	Total	\$15.35
Refer 4361	YOUNG BROTHERS			<u>Ck# 034641 3/6/2012</u>		
Cash Payment	E 602-49450-401 Repairs/Maint			Sewer Lift Stations Hail Damage Repair		\$1,980.00
Invoice	2/9/2012					
Cash Payment	E 101-45200-401 Repairs/Maint			Shelter Hail Damage Repair		\$8,580.00
Invoice	2/9/2012					
Cash Payment	E 101-45200-401 Repairs/Maint			Dugouts Hail Damage Repair		\$1,680.00
Invoice	2/9/2012					
Cash Payment	E 200-42200-401 Repairs/Maint			Fire Hall Hail Damage Repair		\$10,599.00
Invoice	2/9/2012					

Cash Payment	E 101-45200-401 Repairs/Maint	Concession Hail Damage Repair		\$4,074.00
Invoice	2/9/2012			
Transaction	2 /13/2012	Due 0 Checking	10100	Total \$26,913.00
Refer	4362 LEAGUE OF MINNESOTA CITIES	<u>Ck# 034624 3/6/2012</u>		
Cash Payment	E 101-43100-208 Training and	Ed & Chad Safety Training		\$66.67
Invoice	157064	2/14/2012		
Cash Payment	E 601-49400-208 Training and	Ed & Chad Safety Training		\$33.33
Invoice	157064	2/14/2012		
Cash Payment	E 602-49450-208 Training and	Ed & Chad Safety Training		\$33.33
Invoice	157064	2/14/2012		
Transaction	2 /15/2012	Due 0 Checking	10100	Total \$133.33
Refer	4363 BOUND TREE MEDICAL	<u>Ck# 034610 3/6/2012</u>		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$416.26
Invoice	80712153	2/8/2012		
Transaction	2 /15/2012	Due 0 Checking	10100	Total \$416.26
Refer	4364 MINNESOTA SCHOOL OF DIVING	<u>Ck# 034627 3/6/2012</u>		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Ankle Weights		\$128.09
Invoice	2579	12/2/2011		
Transaction	2 /15/2012	Due 0 Checking	10100	Total \$128.09
Refer	4366 TOWN OF FAIRHAVEN	<u>Ck# 034637 3/6/2012</u>		
Cash Payment	E 101-42110-437 Other Miscellaneous	4 Feb Drive SMART Tix		\$200.00
Invoice				
Transaction	2 /16/2012	Due 0 Checking	10100	Total \$200.00
Refer	4367 BORMAN, ROSE	<u>Ck# 034609 3/6/2012</u>		
Cash Payment	E 101-41000-300 Professional Svcs	Jan Cleaning		\$75.00
Invoice				
Cash Payment	E 101-45500-300 Professional Svcs	Jan Cleaning		\$75.00
Invoice				
Transaction	2 /16/2012	Due 0 Checking	10100	Total \$150.00
Refer	4368 ST CLOUD FIRE EQUIPMENT	<u>Ck# 034634 3/6/2012</u>		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Extinguishers		\$79.50
Invoice	36466	2/15/2012		
Transaction	2 /16/2012	Due 0 Checking	10100	Total \$79.50

City of Kimball

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Payments

Current Period: March 2012

Refer	4369 MANEY INTERNATIONAL INC.	<u>Ck# 034625 3/6/2012</u>		
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept 05 International Electrical System		\$1,206.36
Invoice	141546	2/13/2012		
Transaction	2 /16/2012	Due 0 Checking	10100	Total \$1,206.36
Refer	4370 GRANITE ELECTRONICS	<u>Ck# 034619 3/6/2012</u>		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$170.24
Invoice	449781	2/10/2012		
Transaction	2 /16/2012	Due 0 Checking	10100	Total \$170.24
Refer	4372 CENTERPOINT ENERGY	<u>Ck# 034611 3/6/2012</u>		
Cash Payment	E 101-42110-383 Gas Utilities	Police Bldg Gas Service		\$176.70
Invoice		2/13/2012		
Transaction	2 /21/2012	Due 0 Checking	10100	Total \$176.70
Refer	4373 EAST SIDE OIL COMPANIES	<u>Ck# 034615 3/6/2012</u>		
Cash Payment	E 603-49500-387 Oil/Filter Disposal	Used Oil/Filter Pickup		\$25.00
Invoice	R40777	2/15/2012		
Transaction	2 /21/2012	Due 0 Checking	10100	Total \$25.00
Refer	4374 ARVIG	<u>Ck# 034608 3/6/2012</u>		
Cash Payment	E 101-42110-321 Telephone	Police Computer Line		\$35.41
Invoice		2/22/2012		
Cash Payment	E 602-49450-321 Telephone	Scheeler Lift Station Telephone		\$35.41
Invoice		2/22/2012		
Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm Telephone		\$37.54
Invoice		2/22/2012		
Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm Telephone		\$35.41

Invoice	2/22/2012			
Cash Payment	E 101-42110-321 Telephone	Police Telephone		\$76.62
Invoice	2/22/2012			
Cash Payment	E 101-42500-321 Telephone	Civil Defense Telephone		\$35.41
Invoice	2/22/2012			
Cash Payment	E 200-42200-321 Telephone	Fire Hall Telephone		\$81.67
Invoice	2/22/2012			
Cash Payment	E 101-41000-321 Telephone	City Hall Telephone		\$94.23
Invoice	2/22/2012			
Cash Payment	E 101-41000-321 Telephone	City Hall Fax		\$94.72
Invoice	2/22/2012			
Transaction	2 /27/2012	Due 0 Checking	10100	Total \$526.42

Refer	4375 XCEL ENERGY	<u>Ck# 034640 3/6/2012</u>		
Cash Payment	E 101-45200-381 Electric Utilities	Ballpark Electricity		\$11.38
Invoice	410385082 2/21/2012			
Cash Payment	E 601-49400-381 Electric Utilities	Water Plant Electricity		\$597.26
Invoice	410571934 2/22/2012			
Cash Payment	E 602-49450-381 Electric Utilities	Lift Station Electricity		\$217.98
Invoice	410548646 2/22/2012			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light Electricity		\$17.33
Invoice	410292741 2/21/2012			
Cash Payment	E 101-45200-381 Electric Utilities	Hockey Rink Electricity		\$127.12
Invoice	410589634 2/22/2012			
Cash Payment	E 101-42500-381 Electric Utilities	Civil Defense Electricity		\$3.94
Invoice	410292640 2/21/2012			
Cash Payment	E 101-45200-381 Electric Utilities	Lions Shelter Electricity		\$189.45
Invoice	410558243 2/22/2012			

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Cash Payment	E 101-43100-381 Electric Utilities	Flasher Light Electricity		\$44.66
Invoice	410195065 2/20/2012			
Cash Payment	E 101-45200-381 Electric Utilities	Lions Park Electricity		\$10.17
Invoice	410216558 2/20/2012			
Cash Payment	E 101-41000-381 Electric Utilities	City Hall Electricity		\$252.71
Invoice	410185288 2/20/2012			
Cash Payment	E 200-42200-381 Electric Utilities	Fire Hall Electricity		\$305.53
Invoice	410215233 2/20/2012			
Cash Payment	E 601-49400-381 Electric Utilities	Water Tower Lights Electricity		\$40.20
Invoice	410217377 2/20/2012			
Cash Payment	E 101-42110-381 Electric Utilities	Police Bldg Electricity		\$66.03
Invoice	410254018 2/20/2012			
Cash Payment	E 101-43100-381 Electric Utilities	Public Works Electricity		\$9.67
Invoice	410292736 2/21/2012			
Cash Payment	E 601-49400-381 Electric Utilities	Water Plant Electricity		\$17.33
Invoice	410292644 2/21/2012			
Transaction	2 /27/2012	Due 0 Checking	10100	Total \$1,910.76

Refer	4376 SMALL ENGINE REPAIR	<u>Ck# 034633 3/6/2012</u>		
Cash Payment	E 200-42200-221 Equipment Parts	Fire Dept Portable Water Pump Fuel Selenoid Fix		\$30.00
Invoice				
Transaction	2 /27/2012	Due 0 Checking	10100	Total \$30.00

Refer	4377 SEH	<u>Ck# 034632 3/6/2012</u>		
Cash Payment	E 602-49450-303 Engineering Fees	WWTP Irrigation Engineering		\$397.80
Invoice	253441 2/15/2012			
Transaction	2 /27/2012	Due 0 Checking	10100	Total \$397.80

Refer	4378 MINNESOTA DEPT OF HEALTH	<u>Ck# 034626 3/6/2012</u>		
Cash Payment	E 601-49400-388 Connection Fee	1st Qtr Water Connection Fee		\$470.00
Invoice				
Transaction	2 /27/2012	Due 0 Checking	10100	Total \$470.00

Refer	4379 CENTRAL MCGOWAN	<u>Ck# 034612 3/6/2012</u>		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Oxygen		\$44.09
Invoice	00630257 2/11/2012			

Transaction	2 /27/2012	Due 0 Checking	10100	Total	\$44.09
Refer	4380 WERNER ELECTRIC SUPPLY	<u>Ck# 034639 3/6/2012</u>			
Cash Payment	E 601-49400-221 Equipment Parts	Water Wire & Relay Parts			\$70.09
Invoice	S6843534.001 2/8/2012				
Transaction	2 /27/2012	Due 0 Checking	10100	Total	\$70.09
Refer	4381 ECONO SIGNS	<u>Ck# 034616 3/6/2012</u>			
Cash Payment	E 101-43100-226 Sign Repair Materials	Replace Stop Sign at Spruce & Oak			\$64.11
Invoice	10-900643 2/10/2012				
Transaction	2 /27/2012	Due 0 Checking	10100	Total	\$64.11
Refer	4382 ALEX AIR APPARATUS	<u>Ck# 034605 3/6/2012</u>			
Cash Payment	E 200-42200-221 Equipment Parts	Fire Dept Compressor Service			\$565.00
Invoice	21265 2/20/2012				
Transaction	2 /27/2012	Due 0 Checking	10100	Total	\$565.00
Refer	4391 AFLAC	<u>Ck# 034604 3/6/2012</u>			
Cash Payment	G 101-21710 Other Deductions	Feb Premium			\$121.80
Invoice	403300 2/26/2012				

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Transaction	2 /28/2012	Due 0 Checking	10100	Total	\$121.80
Refer	4393 CITY OF KIMBALL	<u>Ck# 034613 3/6/2012</u>			
Cash Payment	E 101-41000-319 Petty Cash	Petty Cash			\$70.00
Invoice					
Transaction	2 /28/2012	Due 0 Checking	10100	Total	\$70.00
Refer	4395 U S BANK	<u>Ck# 034638 3/6/2012</u>			
Cash Payment	E 311-47000-307 Management Fees	2006 Bond Agent Fee			\$431.25
Invoice	3069173 2/24/2012				
Transaction	3 /1 /2012	Due 0 Checking	10100	Total	\$431.25
Refer	4396 TEAM LABORATORY CHEMICAL	<u>Ck# 034635 3/6/2012</u>			
Cash Payment	E 602-49450-216 Chemicals and Chem	Sewer Chemicals			\$976.57
Invoice	87308 2/24/2012				
Transaction	3 /1 /2012	Due 0 Checking	10100	Total	\$976.57

Fund Summary

	10100 Checking	
603 REFUSE (GARBAGE) FUND	\$25.00	
602 SEWER FUND	\$3,824.42	
601 WATER FUND	\$1,301.16	
317 2012 USDA CONST ACCT	\$135.00	
311 BOND DEBT ACCT	\$431.25	
200 FIRE/RESCUE FUND	\$13,890.74	
101 GENERAL FUND	\$19,089.55	
	\$38,697.12	

Pre-Written Checks	\$38,697.12
Checks to be Generated by the Computer	\$0.00
Total	\$38,697.12

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Payments

Current Period: March 2012

Batch Name	030612CLAIM2	Computer Dollar Amt	\$72,361.09	Posted
	Payment			

Refer	4390 SEH	<u>Ck# 001439 3/6/2012</u>	
Cash Payment	E 317-47000-303 Engineering Fees	Utility Project Engineering	\$72,361.09
Invoice	253445 2/15/2012		
Transaction	2 /28/2012	Due 0 Checking 10100	Total \$72,361.09

Fund Summary

317 2012 USDA CONST ACCT	10100 Checking
	\$72,361.09
	\$72,361.09

Pre-Written Checks	\$72,361.09
Checks to be Generated by the Computer	\$0.00
Tota	\$72,361.09

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Current Period: March 2012

Batch Name	030612CLAIM3	Computer Dollar Amt	\$2,501.32	Posted
	Payment			

Refer	4397 MN BOARD OF PEACE OFFICER	<u>Ck# 034628 3/6/2012</u>	
Cash Payment	E 101-42110-433 Dues and Subscriptions	Ashley Capes Post Renewal	\$90.00
Invoice			
Transaction	3 /6 /2012	Due 0 Checking 10100	Total \$90.00

Refer	4398 CENTERPOINT ENERGY	<u>Ck# 034611 3/6/2012</u>	
Cash Payment	E 101-41000-383 Gas Utilities	City Hall Gas Service	\$359.23
Invoice	2/29/2012		
Cash Payment	E 601-49400-383 Gas Utilities	Water Gas Service	\$125.25
Invoice	2/29/2012		
Cash Payment	E 101-43100-383 Gas Utilities	Public Works Gas Service	\$74.05
Invoice	2/29/2012		
Cash Payment	E 200-42200-383 Gas Utilities	Fire Hall Gas Service	\$257.35
Invoice	2/29/2012		
Transaction	3 /6 /2012	Due 0 Checking 10100	Total \$815.88

Refer	4399 AMERIPRIDE SERVICES	<u>Ck# 034606 3/6/2012</u>	
Cash Payment	E 101-41000-300 Professional Svcs	City Hall Rugs	\$36.50
Invoice	2200212911 2/13/2012		
Cash Payment	E 101-41000-300 Professional Svcs	City Hall Rugs	\$36.50
Invoice	2200217978 2/27/2012		
Cash Payment	E 101-41000-300 Professional Svcs	Overpayment on Last Check	-\$27.00
Invoice			
Transaction	3 /6 /2012	Due 0 Checking 10100	Total \$46.00

Refer	4400 BORMAN, ROSE	<u>Ck# 034609 3/6/2012</u>	
Cash Payment	E 101-45500-300 Professional Svcs	Feb Cleaning	\$60.00
Invoice			
Cash Payment	E 101-41000-300 Professional Svcs	Feb Cleaning	\$60.00
Invoice			
Transaction	3 /6 /2012	Due 0 Checking 10100	Total \$120.00

Refer	4401 APPLE TIME, INC.	<u>Ck# 034607 3/6/2012</u>	
Cash Payment	E 101-42110-340 Advertising	Police Buddy not Bully Supplies for School	\$373.14
Invoice	16027 3/1/2012		
Transaction	3 /6 /2012	Due 0 Checking 10100	Total \$373.14

Refer	4402 COORDINATED BUSINESS	<u>Ck# 034614 3/6/2012</u>	
Cash Payment	E 101-41000-414 Data Processing Equip	Copier Lease	\$201.63
Invoice	198114373 2/28/2012		
Transaction	3 /6 /2012	Due 0 Checking 10100	Total \$201.63

Refer	4403 MNSPECT	<u>Ck# 034629 3/6/2012</u>	
Cash Payment	E 101-42400-304 Legal Fees	Inspections/Permits	\$776.70
Invoice	5719 3/1/2012		
Cash Payment	E 101-42400-304 Legal Fees	Electrical Credits	-\$125.00
Invoice	5720CM 3/1/2012		

Transaction	3 /6 /2012	Due 0 Checking	10100	Total	\$651.70
Refer	4404 <i>KEEPRS</i>				
		<u>Ck# 034621</u>	<u>3/6/2012</u>		
Cash Payment	E 101-42110-210 Operating Supplies		Police Citation Holder		\$42.73
Invoice	183563		2/22/2012		

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Current Period: March 2012

Transaction	3 /6 /2012	Due 0 Checking	10100	Total	\$42.73
Refer	4405 <i>GOHMANN FOODS</i>				
		<u>Ck# 034618</u>	<u>3/6/2012</u>		
Cash Payment	E 601-49400-210 Operating Supplies		Water Supplies		\$3.87
Invoice	387973		2/7/2012		
Transaction	3 /6 /2012	Due 0 Checking	10100	Total	\$3.87
Refer	4406 <i>A M MAUS</i>				
		<u>Ck# 034603</u>	<u>3/6/2012</u>		
Cash Payment	E 200-42200-212 Motor Fuels		Fire Dept Fuel		\$18.82
Invoice	249642		2/23/2012		
Cash Payment	E 200-42200-212 Motor Fuels		Fire Dept Fuel		\$36.16
Invoice	249417		2/4/2012		
Cash Payment	E 200-42200-212 Motor Fuels		Fire Dept Fuel		\$70.46
Invoice	249491		2/10/2012		
Cash Payment	E 200-42200-212 Motor Fuels		Fire Dept Fuel		\$30.93
Invoice	249596		2/20/2012		
Transaction	3 /6 /2012	Due 0 Checking	10100	Total	\$156.37

Fund Summary

601 WATER FUND	10100 Checking	\$129.12
200 FIRE/RESCUE FUND		\$413.72
101 GENERAL FUND		\$1,958.48
		\$2,501.32

Pre-Written Checks	\$2,501.32
Checks to be Generated by the Computer	\$0.00
Tota	\$2,501.32