

Council Meeting

March 6, 2023

Meeting called to order by Mayor Karla Davis at 5:30pm

Councilmembers present: Karla Davis, Cindy Stelten, Kyle Christensen, Jody Orbeck and Steven Dahlager

Others present: Chad Koren, Sue Dege, Dave Traurig, Brian Kiffmeyer, Eric Loewen, Greg Thomes, Blake Miller, Kate Pelzer, Jerome Kuechle, Steve Merten, Melinda Berscheid, Erick Berscheid, Tiffany Brinkman, Tyler Brinkman, Joan Markwardt, Chris Markwardt, Larry Smith, Jeff Orbeck, Ben Fox and Ellie Fox

Motion made by Cindy Stelten and seconded by Kyle Christensen to approve the following addendums to the agenda: Community Lawncare for Ballfield and Scheeler Addition Phase 2; motion carried

Motion made by Kyle Christensen and seconded by Jody Orbeck to approve the claims; motion carried

Motion made by Cindy Stelten and seconded by Steven Dahlager to approve the following Consent Agenda Items:

1. Minutes of the February 6, 2023 Council Meeting
2. Minutes of the February 21, 2023 Council Workshop
3. Resolution No. 03062023A A Resolution Authorizing the Transfer of Funds
4. Approval of Gambling Permit for Maine Prairie Ducks Unlimited Chapter 312 on April 14, 2023, at the Kimball American Legion located at 201 Main St S
5. Shut-off Delinquent Utilities on March 13, 2023

motion carried

Mayor Davis closed the regular portion of the meeting at 5:32pm and opened the Continued 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.

Mr. Fox stated that he was withdrawing his request.

The City Clerk asked the City Attorney if the statement of request should be in writing or if verbal was sufficient. City Attorney, Sue Dege, stated that a statement in writing could be provided after the meeting from Mr. Fox.

Mayor Davis closed the Continued Public Hearing at 5:34pm 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.

Mayor Davis closed the regular portion of the meeting at 5:36pm and opened the Public Hearing for: City Ordinance 1304: An Ordinance of The City of Kimball, Minnesota, Assigning a Street Address for Property PID# 60.34349.0020.

The City Clerk explained to the Council that this was to assign an address for Erick Berscheid's parcel of property.

Mayor Davis closed the Public Hearing at 5:37pm for: City Ordinance 1304: An Ordinance of The City of Kimball, Minnesota, Assigning a Street Address for Property PID# 60.34349.0020 and reopened the regular portion of the meeting.

Motion made by Cindy Stelten and seconded by Jody Orbeck to adopt Resolution No. 03062023C Resolution to Adopt City Ordinance 1304 An Ordinance of The City of Kimball, Minnesota, Assigning a Street Address for Property PID# 60.34349.0020; motion carried

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

Those voting against: none

Those absent: none

Motion made by Cindy Stelten and seconded by Jody Orbeck to adopt Resolution No. 03062023D A Resolution Approving a Request for the Minor Subdivision of Property Located at the Northwest Intersection of 135th St and Trunk Highway 15 (PID #60.34349.0020), Kimball, Minnesota; motion carried

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

Those voting against: none

Those absent: none

Mayor Davis closed the regular portion of the meeting at 5:40pm and opened the Public Hearing for: A request by Ben Fox for a Conditional Use Permit for Ag products processing to sell bagged grains and building material products to the general public.

Mr. Fox stated that the 1st Phase of their processing consists of cleaning organic grains and then bagging and selling them. The 2nd Phase of their processing consists of taking the straw and turning it into insulation bats; they will also turn the dust into pellets via a large collector system. All of the work will be done inside and there will be almost no waste. The facility would be approximately 100,000sq ft and employ 15 people.

Councilmember Christensen inquired about traffic for at the site. There will be truck traffic daily. Will the traffic be coming on/off of Hwy 15, what about traffic back-ups at the 4-way intersection?

Audience member, Steve Merten, commented that this property is already located by other commercial businesses.

Mayor Davis inquired about retail and showroom space. Mr. Fox explained that there will be retail and showroom space and some of their products are edible.

Audience member, Larry Smith, inquired where the property is located at. The Council explained where the parcel of property is located.

The City Clerk read aloud the statement received from Jay and Deb Doeden (attached).

Councilmember Christensen would like verbiage added to the CUP conditions regarding the MN Fire Code.

Mayor Davis closed the Public Hearing at 6:00pm for: A request by Ben Fox for a Conditional Use Permit for Ag products processing to sell bagged grains and building material products to the general public and reopened the regular portion of the meeting.

Motion made by Kyle Christensen and seconded by Jody Orbeck to adopt Resolution No. 03062023E A Resolution Approving Conditional Use Permit No. 03062023-1; motion carried

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

Those voting against: none

Those absent: none

Greg Thomes, from Thomes Insurance Group, spoke with the Council about renewing the City's Property/Liability Policy and Worker's Compensation Policy. He also reviewed the past year of insurance claims and cyber coverage.

Motion made by Cindy Stelten and seconded by Jody Orbeck to waive the statutory limit and purchase excess liability coverage; motion carried

City Attorney, Sue Dege, spoke with the spoke and updated them on legal happenings. Kristi Stanislawski was appointed to a judicial seat by Governor Walz and will be leaving the firm.

Emergency Management Director, Brian Kiffmeyer, spoke with the Council about the Stearns County Hazard Mitigation Plan; it is updated every 4 years.

Motion made by Kyle Christensen and seconded by Cindy Stelten to adopt Resolution No. 03062023F Resolution of the City of Kimball for the Adoption of the Stearns County All-Hazard Mitigation Plan; motion carried

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

Those voting against: none

Those absent: none

Fire Chief, Dave Traurig, reported that the Dept. has responded to 66 calls so far this year. They are working on planning their 45th Annual Pancake Breakfast, to be held on April 2nd. The FEMA Grant has been submitted with Rockville and other area cities.

Motion made by Cindy Stelten and seconded by Steven Dahlager to adopt Resolution No. 03062023G A Resolution Approving the Fire Department Budget for Fiscal Year 2024; motion carried

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

Those voting against: none

Those absent: none

City Resident, Eric Loewen, spoke with the Council regarding the letter received from West Central Sanitation about moving trash and recycling service from the alley to curbside. Items discussed were: the alley being narrow, there is currently a camper within the right-of-way, a minivan in the way at the top of the alley and speed mitigation. Those present did briefly discuss plans to pave the alley. Mr. Loewen also discussed the sidewalk at the Oak Apts. not being cleared all winter.

Mr. Loewen also discussed the Heritage Park Development with the Council; if he recalls correctly from when he was on the Council, trees are supposed to be planted on top of a berm by the developer along the portion that was to be townhomes. Staff will check into this.

The Council reviewed the information regarding No Mow May; no decision was made to implement it.

Mayor Davis informed the Council that she had spoken with Public Works Lead Chad Koren regarding the letter received from Brian Mehr regarding the phasing out of his Water and Wastewater Contract. Chad will let the Council know if he needs help.

The Council gave a recap of the February Workshop for those members that were not able to attend. They are having the City Engineer look into updated pricing on the Public Works Building and possibly constructing just a shell for City Offices. There are still questions where City Offices would be located on the site as it would be best to have them visible from the street; the Public Works Building does not have to be.

The Council would like the following items on the agenda for the March 28th Workshop: City Hall, Public Works Building, Chickens and Ballfield Fence.

The Council discussed the request from the Historical Society to paint, replace a door and add signage on the old library side of City Hall. They would like to have a museum with set hours for the public to come in. The Council discussed providing the front office space for a historical museum and the stage area for their use as well.

The Council chose to table the request from the Historical Society regarding painting, replacing a door and adding signage.

Councilmember Stelten will bring the paperwork regarding the DNR Grant into City Hall tomorrow; staff will then be able to look through it and possibly apply during the next grant cycle.

The City Clerk will have the February reports at the next meeting.

Motion made by Cindy Stelten and seconded by Kyle Christensen to adopt Resolution No. 03062023H Resolution Updating the Employee Handbook; motion carried

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

Those voting against: none

Those absent: none

The City Clerk updated the Council on the offices phones; she has been in contact with Arvig regarding having a phone system set up through them.

Motion made by Kyle Christensen and seconded by Cindy Stelten to approve the Ballfield Maintenance Agreement with Community Lawn Care in the amount of \$3,249 for 2023; motion carried

The City Clerk updated the Council that Phase 2 for the Scheeler Addition plans had just been submitted; they can expect additional information on that to be coming at future meetings.

Motion made by Cindy Stelten and seconded by Jody Orbeck to adjourn at 7:34pm; motion carried

Respectfully submitted by Nicole Pilarski



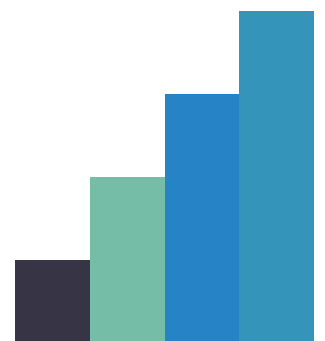
Date: March 6, 2023

Dear City of Kimball Board Members

I am writing today concerning the property requesting conditional use permit; property id #60.34349.0020. We received the Notice of Public Hearing and wonder if it is possible to see the layout map of the property. As a suggestion, landscaping such as a berm, fencing and tall trees around the property. We are adjacent to the property and have concerns on how this might impact our neighborhood. We built in this area to build up and enjoy as we retire. We have invested in flowers and trees to beautify our home. We did not expect that area to become commercial. Please consider our impact.

Unfortunately, we will not be able to attend tonight's meeting.

Jay and Deb Doeden



City of Kimball

Payments

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Payments Batch 02222023Claims					\$16,094.23
<hr/>					
Refer	3183	<i>MINNESOTA LIFE INSURANCE CO</i>	-		
Cash Payment	E 101-43100-134	Employer Paid Life	Public Works Life Insurance		\$2.43
Invoice	30450029	2/16/2023			
Cash Payment	E 601-49400-134	Employer Paid Life	Water Life Insurance		\$1.86
Invoice	30450029	2/16/2023			
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer Life Insurance		\$1.56
Invoice	30450029	2/16/2023			
Cash Payment	E 101-41400-134	Employer Paid Life	Clerk Life Insurance		\$2.25
Invoice	30450029	2/16/2023			
Cash Payment	E 200-42200-134	Employer Paid Life	Clerk Life Insurance		\$0.15
Invoice	30450029	2/16/2023			
Cash Payment	E 101-45200-134	Employer Paid Life	Parks Life Insurance		\$0.75
Invoice	30450029	2/16/2023			
Transaction Date	2/22/2023		Checking	10100	Total \$9.00
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Refer	3184	<i>Nelson Sanitation & Rental, Inc.</i>	-		
Cash Payment	E 101-45200-300	Professional Svcs (GEN	Park Unit Rental & Winter Fee 1/12-2/8		\$306.00
Invoice	INV/2023/1064	2/9/2023			
Transaction Date	2/22/2023		Checking	10100	Total \$306.00
<hr/>					
Refer	3185	<i>CENTERPOINT ENERGY</i>	-		
Cash Payment	E 101-41000-383	Gas Utilities	City Hall Gas Service		\$1,031.17
Invoice		1/31/2023			
Cash Payment	E 601-49400-383	Gas Utilities	Water Gas Service		\$537.36
Invoice		1/31/2023			
Cash Payment	E 101-43100-383	Gas Utilities	Public Works Gas Service		\$272.42
Invoice		1/31/2023			
Cash Payment	E 200-42200-383	Gas Utilities	Fire Hall Gas Service		\$980.63
Invoice		1/31/2023			
Cash Payment	E 101-45200-383	Gas Utilities	Shelter Gas Service		\$594.59
Invoice		2/9/2023			
Cash Payment	E 101-45500-383	Gas Utilities	Library Gas Service		\$219.21
Invoice		2/9/2023			
Cash Payment	E 101-42110-383	Gas Utilities	Police Gas Service		\$296.38
Invoice		2/9/2023			
Transaction Date	2/22/2023		Checking	10100	Total \$3,931.76
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Refer	3186	<i>XCEL ENERGY</i>	-		
Cash Payment	E 101-43100-381	Electric Utilities	Street Lights		\$1,592.27
Invoice	1016584311	2/3/2023			
Cash Payment	E 601-49400-381	Electric Utilities	Water Tower Electricity		\$105.89
Invoice	1015887309	1/31/2023			
Cash Payment	E 101-45200-381	Electric Utilities	Lions Park Electricity		\$23.87
Invoice	1015885009	1/31/2023			
Cash Payment	E 101-41000-381	Electric Utilities	City Hall Electricity		\$224.23
Invoice	1015861726	1/31/2023			
Cash Payment	E 101-41000-381	Electric Utilities	Community Billboard Electricity		\$147.56
Invoice	1015801504	1/31/2023			
Cash Payment	E 101-43100-381	Electric Utilities	Hwy 15 Electricity		\$81.94
Invoice	1015980378	1/31/2023			

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Cash Payment	E 101-45500-381	Electric Utilities	Library Electricity		\$312.80
Invoice	1015951277	1/31/2023			
Cash Payment	E 601-49400-381	Electric Utilities	Water Plant Electricity		\$9.34
Invoice	1014184098	1/23/2023			
Cash Payment	E 101-43100-381	Electric Utilities	Street Light		\$18.23
Invoice	1014183431	1/23/2023			
Cash Payment	E 101-43100-381	Electric Utilities	Public Works Electricity		\$10.46
Invoice	1014183974	1/23/2023			
Cash Payment	E 101-42500-381	Electric Utilities	Civil Defense Electricity		\$4.42
Invoice	1014183824	1/23/2023			
Cash Payment	E 101-45200-381	Electric Utilities	Ballfield Electricity		\$15.29
Invoice	1016141776	2/1/2023			
Cash Payment	E 101-42500-381	Electric Utilities	Civil Defense Electricity		\$13.45
Invoice	1016225744	2/1/2023			
Cash Payment	E 200-42200-381	Electric Utilities	Fire Hall Electricity		\$426.60
Invoice	1015874076	1/31/2023			
Cash Payment	E 101-42110-381	Electric Utilities	Police Electricity		\$105.27
Invoice	1015902372	1/31/2023			
Cash Payment	E 101-45200-381	Electric Utilities	Hockey Rink Electricity		\$19.31
Invoice	1016151145	2/1/2023			
Cash Payment	E 601-49400-381	Electric Utilities	Water Plant Electricity		\$701.10
Invoice	1016129341	2/1/2023			
Cash Payment	E 602-49450-381	Electric Utilities	Lift Station Electricity		\$175.28
Invoice	1016129341	2/1/2023			
Cash Payment	E 101-45200-381	Electric Utilities	Shelter Electricity		\$337.41
Invoice	1016126140	2/1/2023			
Transaction Date	2/22/2023		Checking	10100	Total \$4,324.72
Refer	3187	MN STATE FIRE CHIEFS ASSC.	-		
Cash Payment	E 200-42200-433	Dues and Subscriptions	2023 Dues		\$220.00
Invoice	5149	12/16/2022			
Transaction Date	2/22/2023		Checking	10100	Total \$220.00
Refer	3188	JOVANOVICH DEGE & ATHMANN P	-		
Cash Payment	E 101-41910-304	Legal Fees	Zoning Legal - Fox Farms		\$135.00
Invoice	25627	1/31/2023			
Cash Payment	E 101-42110-304	Legal Fees	Police Legal		\$408.50
Invoice	25463	1/31/2023			
Transaction Date	2/22/2023		Checking	10100	Total \$543.50
Refer	3189	WEST CENTRAL SANITATION	-		
Cash Payment	E 603-49500-384	Refuse/Garbage Dispos	January Service		\$6,473.80
Invoice	12687650	1/31/2023			
Transaction Date	2/22/2023		Checking	10100	Total \$6,473.80
Refer	3190	ARNOLDS OF KIMBALL	-		
Cash Payment	E 101-43100-221	Equipment Parts	Kubota Repairs		\$242.95
Invoice	W06456	1/10/2023			
Transaction Date	2/22/2023		Checking	10100	Total \$242.95
Refer	3191	MARCO TECHNOLOGIES LLC 2	-		
Cash Payment	E 101-41000-300	Professional Svcs (GEN	Monthly Shredding Service		\$42.50
Invoice	INV10833273	1/31/2023			

City of Kimball
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Transaction Date	2/22/2023	Checking	10100	Total	\$42.50
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Fund Summary

	10100 Checking	
101 GENERAL FUND	\$6,460.66	
200 FIRE/RESCUE FUND	\$1,627.38	
601 WATER FUND	\$1,355.55	
602 SEWER FUND	\$176.84	
603 REFUSE (GARBAGE) FUND	\$6,473.80	
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	\$16,094.23	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$16,094.23
Total	<hr/>
	\$16,094.23

City of Kimball

Payments

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Payments Batch 02272023Claims				\$1,166.94
<u>Refer</u> 3199 <u>AT&T</u>		<u>Ck# 002403E 2/21/2023</u>		
Cash Payment	E 101-43100-321 Telephone	Public Works Cell Phone		\$49.72
Invoice	02032023 1/25/2023			
Cash Payment	E 601-49400-321 Telephone	Water Cell Phone		\$24.86
Invoice	02032023 1/25/2023			
Cash Payment	E 602-49450-321 Telephone	Sewer Cell Phone		\$24.86
Invoice	02032023 1/25/2023			
Cash Payment	E 101-41000-321 Telephone	City iPad		\$38.23
Invoice	02032023 1/25/2023			
Cash Payment	E 601-49400-321 Telephone	Water Plant iPad		\$38.23
Invoice	02032023 1/25/2023			
Cash Payment	E 602-49450-321 Telephone	Sewer Plant iPad		\$38.23
Invoice	02032023 1/25/2023			
Cash Payment	E 101-41000-321 Telephone	Credit iPad trade-in		-\$100.00
Invoice	02032023 1/25/2023			
Transaction Date	3/6/2023	Checking	10100	Total \$114.13
<u>Refer</u> 3200 <u>MARCO TECHNOLOGIES LLC</u>		<u>Ck# 002404E 2/21/2023</u>		
Cash Payment	E 101-41000-414 Data Processing Equip	Copier Lease		\$342.63
Invoice	493084552 1/30/2023			
Transaction Date	3/6/2023	Checking	10100	Total \$342.63
<u>Refer</u> 3201 <u>MEEKER COOPERATIVE</u>		<u>Ck# 002405E 2/27/2023</u>		
Cash Payment	E 602-49450-381 Electric Utilities	WWTP Electricity		\$363.00
Invoice	2/10/2023			
Cash Payment	E 602-49450-381 Electric Utilities	Heritage Park Lift Station		\$144.56
Invoice	2/10/2023			
Cash Payment	E 602-49450-381 Electric Utilities	Scheeler Lift Station		\$143.62
Invoice	2/10/2023			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$14.75
Invoice	2/10/2023			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$14.75
Invoice	2/10/2023			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$14.75
Invoice	2/10/2023			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$14.75
Invoice	2/10/2023			
Transaction Date	3/6/2023	Checking	10100	Total \$710.18

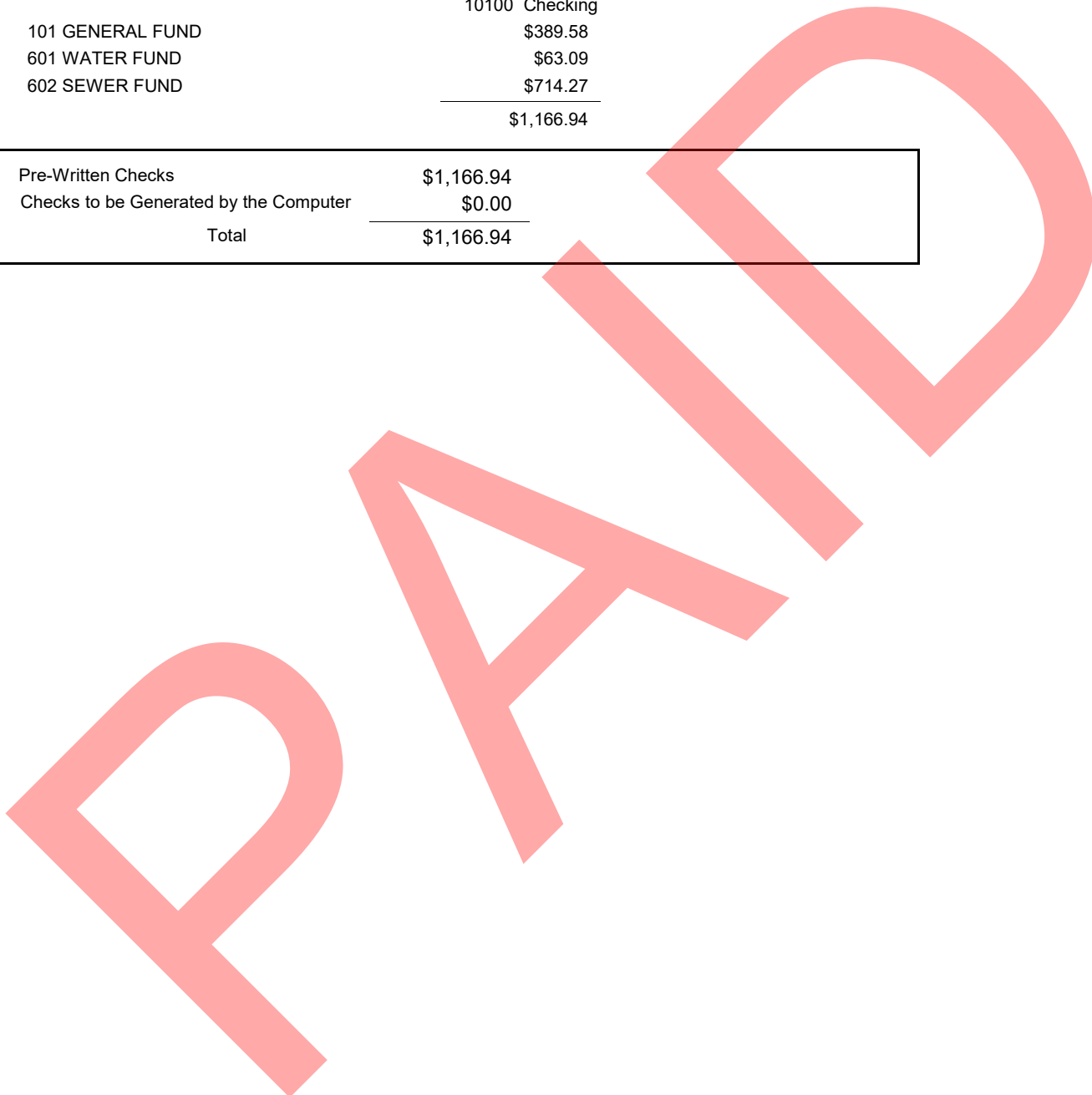
City of Kimball
Payments

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Fund Summary

	10100 Checking
101 GENERAL FUND	\$389.58
601 WATER FUND	\$63.09
602 SEWER FUND	\$714.27
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	\$1,166.94

Pre-Written Checks	\$1,166.94
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$1,166.94



City of Kimball

Payments

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Payments Batch 03062023Claims						\$59,933.79	
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Refer	3202 TRI-STATE PUMP AND CONTROL					-	
Cash Payment	E 602-49450-404	Repairs/Maint Machiner	Check out main lift station			\$855.00	
Invoice	444112	2/16/2023					
Transaction Date	3/6/2023	Checking	10100	Total		\$855.00	
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Refer	3203 GOVOFFICE					-	
Cash Payment	E 101-41100-433	Dues and Subscriptions	Council Email Setup			\$50.00	
Invoice	INV4317591A	1/31/2023					
Transaction Date	3/6/2023	Checking	10100	Total		\$50.00	
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Refer	3204 INSPECTRON, INC.					-	
Cash Payment	E 101-42400-305	Building Permits	Jan Perm/Insp			\$6,429.75	
Invoice	2023-501	2/7/2023					
Transaction Date	3/6/2023	Checking	10100	Total		\$6,429.75	
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Refer	3205 HEALTH PARTNERS					Ck# 002408E 3/1/2023	
Cash Payment	E 101-43100-133	Employer Paid Dental	Public Works Dental			\$46.68	
Invoice	497164827479	2/10/2023					
Cash Payment	E 101-45200-133	Employer Paid Dental	Parks Dental			\$14.41	
Invoice	497164827479	2/10/2023					
Cash Payment	E 101-41400-133	Employer Paid Dental	Clerk Dental			\$43.22	
Invoice	497164827479	2/10/2023					
Cash Payment	E 200-42200-133	Employer Paid Dental	Clerk Dental			\$2.88	
Invoice	497164827479	2/10/2023					
Cash Payment	E 601-49400-133	Employer Paid Dental	Water Dental			\$35.74	
Invoice	497164827479	2/10/2023					
Cash Payment	E 602-49450-133	Employer Paid Dental	Sewer Dental			\$29.98	
Invoice	497164827479	2/10/2023					
Cash Payment	E 101-41400-131	Employer Paid Health	Clerk Health			\$401.14	
Invoice	497164827479	2/10/2023					
Cash Payment	E 200-42200-131	Employer Paid Health	Clerk Health			\$26.74	
Invoice	497164827479	2/10/2023					
Cash Payment	E 101-43100-131	Employer Paid Health	Public Works Health			\$799.10	
Invoice	497164827479	2/10/2023					
Cash Payment	E 101-45200-131	Employer Paid Health	Parks Health			\$246.64	
Invoice	497164827479	2/10/2023					
Cash Payment	E 601-49400-131	Employer Paid Health	Water Health			\$566.48	
Invoice	497164827479	2/10/2023					
Cash Payment	E 602-49450-131	Employer Paid Health	Sewer Health			\$467.82	
Invoice	497164827479	2/10/2023					
Cash Payment	G 101-21710	Other Deductions	Public Works Health			\$182.80	
Invoice	497164827479	2/10/2023					
Transaction Date	3/6/2023	Checking	10100	Total		\$2,863.63	
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Refer	3208 TEAM LABORATORY CHEMICAL C					-	
Cash Payment	E 602-49450-216	Chemicals and Chem Pr	WWTP Bugs			\$2,073.50	
Invoice	INV0034159	2/10/2023					
Transaction Date	3/6/2023	Checking	10100	Total		\$2,073.50	
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Refer	3209 KIMBALL AREA CHAMBER OF CO					-	

City of Kimball

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Cash Payment	E 101-41000-433	Dues and Subscriptions	Annual Membership		\$75.00
Invoice					
Transaction Date	3/6/2023	Checking	10100	Total	\$75.00
Refer	3210	HAWKINS INC		-	
Cash Payment	E 601-49400-216	Chemicals and Chem Pr	Water Chemicals		\$2,136.69
Invoice 6397105 2/8/2023					
Transaction Date	3/6/2023	Checking	10100	Total	\$2,136.69
Refer	3211	CITY OF ROCKVILLE		-	
Cash Payment	E 601-49400-208	Training and Instruction	2023 Safety Training Supplies		\$25.00
Invoice 00000358 2/15/2023					
Cash Payment	E 602-49450-208	Training and Instruction	2023 Safety Training Supplies		\$25.00
Invoice 00000358 2/15/2023					
Transaction Date	3/6/2023	Checking	10100	Total	\$50.00
Refer	3212	MINNESOTA DEPT OF HEALTH		-	
Cash Payment	E 601-49400-388	Connection Fee	1st Qtr Connection Fee		\$835.00
Invoice 2/13/2023					
Transaction Date	3/6/2023	Checking	10100	Total	\$835.00
Refer	3213	MADISON NATIONAL LIFE		-	
Cash Payment	E 101-45200-134	Employer Paid Life	Parks STD & LTD		\$9.78
Invoice 1546057 2/16/2023					
Cash Payment	E 101-43100-134	Employer Paid Life	Public Works STD & LTD		\$31.70
Invoice 1546057 2/16/2023					
Cash Payment	E 601-49400-134	Employer Paid Life	Water STD & LTD		\$27.28
Invoice 1546057 2/16/2023					
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer STD & LTD		\$23.37
Invoice 1546057 2/16/2023					
Cash Payment	E 200-42200-134	Employer Paid Life	Clerk STD & LTD		\$3.46
Invoice 1546057 2/16/2023					
Cash Payment	E 101-41400-134	Employer Paid Life	Clerk STD & LTD		\$51.97
Invoice 1546057 2/16/2023					
Transaction Date	3/6/2023	Checking	10100	Total	\$147.56
Refer	3214	LEAGUE OF MINNESOTA CITIES		-	
Cash Payment	E 101-43100-208	Training and Instruction	2022 Annual Safety Training		\$130.94
Invoice 376983 2/13/2023					
Cash Payment	E 601-49400-208	Training and Instruction	2022 Annual Safety Training		\$65.47
Invoice 376983 2/13/2023					
Cash Payment	E 602-49450-208	Training and Instruction	2022 Annual Safety Training		\$65.46
Invoice 376983 2/13/2023					
Transaction Date	3/6/2023	Checking	10100	Total	\$261.87
Refer	3215	HILSGEN BOBCAT SERVICE		-	
Cash Payment	E 101-43100-224	Street Maint Materials	8hrs. Snow Blowing 2/23		\$800.00
Invoice 23004 2/24/2023					
Transaction Date	3/6/2023	Checking	10100	Total	\$800.00
Refer	3216	ARVIG		-	
Cash Payment	E 602-49450-321	Telephone	Scheeler Lift Station Telephon		\$44.70
Invoice					

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Cash Payment	E 601-49400-321	Telephone	Water Plant Alarm	\$119.26
Invoice				
Cash Payment	E 101-42110-321	Telephone	Police Computer Line	\$44.70
Invoice				
Cash Payment	E 101-42110-321	Telephone	Police Telephone & Fax	\$90.90
Invoice				
Cash Payment	E 200-42200-321	Telephone	Fire Dept Telephone	\$132.99
Invoice				
Cash Payment	E 101-41000-321	Telephone	City Hall Telephone	\$376.47
Invoice				
Cash Payment	E 601-49400-321	Telephone	Water Tower Alarm	\$46.70
Invoice				
Cash Payment	E 602-49450-321	Telephone	Heritage Park Lift Station Tel	\$45.80
Invoice				
Transaction Date	3/6/2023	Checking	10100	Total \$901.52
Refer	3217	MEHR, BRIAN	-	
Cash Payment	E 601-49400-300	Professional Svcs (GEN	Visits Weeks of 1/29, 2/5, 2/12 & 2/19	\$400.00
Invoice Feb-23	2/28/2023			
Cash Payment	E 602-49450-300	Professional Svcs (GEN	Visits Weeks of 1/29, 2/5, 2/12 & 2/19	\$400.00
Invoice Feb-23	2/28/2023			
Transaction Date	3/6/2023	Checking	10100	Total \$800.00
Refer	3218	MARCO TECHNOLOGIES LLC	-	
Cash Payment	E 101-41000-414	Data Processing Equip	Copier Lease	\$342.63
Invoice 495414013	2/27/2023			
Transaction Date	3/6/2023	Checking	10100	Total \$342.63
Refer	3219	MARCO TECHNOLOGIES LLC 2	-	
Cash Payment	E 101-41000-300	Professional Svcs (GEN	Monthly Shredding Pickup	\$42.50
Invoice INV10938891	2/28/2023			
Transaction Date	3/6/2023	Checking	10100	Total \$42.50
Refer	3220	PSN	Ck# 002409E 3/2/2023	
Cash Payment	E 101-41000-437	Other Miscellaneous	Wold Chargeback Fee	\$15.00
Invoice 273351	3/2/2023			
Cash Payment	E 603-49500-430	Miscellaneous (GENER	Monthly Fee	\$89.95
Invoice 273351	3/2/2023			
Transaction Date	3/6/2023	Checking	10100	Total \$104.95
Refer	3221	ABDO	-	
Cash Payment	E 601-49400-301	Auditing and Acct g Serv	2022 Audit Progress Billing	\$3,000.00
Invoice 467897	2/28/2023			
Cash Payment	E 602-49450-301	Auditing and Acct g Serv	2022 Audit Progress Billing	\$3,000.00
Invoice 467897	2/28/2023			
Cash Payment	E 200-42200-301	Auditing and Acct g Serv	2022 Audit Progress Billing	\$300.00
Invoice 467897	2/28/2023			
Cash Payment	E 101-41000-301	Auditing and Acct g Serv	2022 Audit Progress Billing	\$5,700.00
Invoice 467897	2/28/2023			
Transaction Date	3/6/2023	Checking	10100	Total \$12,000.00
Refer	3222	MACQUEEN EMERGENCY	-	

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Cash Payment	E 200-42200-206	Testing	SCBA Flow Test & Gas Monitor Calibration	\$2,420.00
Invoice	P10916	1/21/2023		
Transaction Date	3/6/2023	Checking	10100	Total \$2,420.00
Refer	3223	NORTHERN HEALTH & FITNESS P	-	
Cash Payment	E 200-42200-206	Testing	Fire Dept Physicals	\$2,040.00
Invoice		2/9/2023		
Transaction Date	3/6/2023	Checking	10100	Total \$2,040.00
Refer	3224	CITY OF ROCKVILLE	-	
Cash Payment	E 200-42200-300	Professional Svcs (GEN	Fire Dept - FEMA Regional Grant Split by 8 Depts.	\$421.87
Invoice	00000365	2/23/2023		
Transaction Date	3/6/2023	Checking	10100	Total \$421.87
Refer	3225	GOPHER STATE ONE CALL	-	
Cash Payment	E 601-49400-311	Locate calls	Locates	\$0.67
Invoice	3020514	2/28/2023		
Cash Payment	E 602-49450-311	Locate calls	Locates	\$0.68
Invoice	3020514	2/28/2023		
Transaction Date	3/6/2023	Checking	10100	Total \$1.35
Refer	3226	XCEL ENERGY	-	
Cash Payment	E 101-43100-381	Electric Utilities	Public Works Electricity	\$10.35
Invoice	1019748037	2/21/2023		
Transaction Date	3/6/2023	Checking	10100	Total \$10.35
Refer	3227	BOUND TREE MEDICAL	-	
Cash Payment	E 200-42200-210	Operating Supplies (GE	Fire Dept Supplies	\$266.99
Invoice	84763793	11/17/2022		
Cash Payment	E 200-42200-210	Operating Supplies (GE	Fire Dept Supplies	\$120.26
Invoice	84835069	1/24/2023		
Cash Payment	E 200-42200-210	Operating Supplies (GE	Fire Dept Supplies	\$26.58
Invoice	84848981	2/6/2023		
Cash Payment	E 200-42200-210	Operating Supplies (GE	Fire Dept Supplies	\$45.29
Invoice				
Transaction Date	3/6/2023	Checking	10100	Total \$459.12
Refer	3228	TRI-COUNTY NEWS	-	
Cash Payment	E 101-41910-353	Ordinance Publication	Ord 1303	\$44.50
Invoice	02302143	2/23/2023		
Cash Payment	E 101-41910-353	Ordinance Publication	Ord 1304	\$86.78
Invoice	02302143	2/23/2023		
Transaction Date	3/6/2023	Checking	10100	Total \$131.28
Refer	3229	ROTO-ROOTER	-	
Cash Payment	E 602-49450-300	Professional Svcs (GEN	Storm Sewer Cleanout on Publishers Dr NE	\$1,220.00
Invoice	53299122	2/10/2023		
Cash Payment	E 602-49450-300	Professional Svcs (GEN	Storm Sewer Cleanout on Publishers Dr NE	\$2,135.00
Invoice	53601330	2/14/2023		
Transaction Date	3/6/2023	Checking	10100	Total \$3,355.00
Refer	3230	HENDRICKS SAND AND GRAVEL	-	

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Cash Payment	E 101-43100-224	Street Maint Materials	1/26 - 1hr Truck w/3yds salt/sand	\$330.00
Invoice 9463D		1/29/2023		
Cash Payment	E 101-43100-300	Professional Svcs (GEN	2/8 - 4hrs. Remove Snow Greely Edition	\$600.00
Invoice 9467D		2/9/2023		
Cash Payment	E 101-43100-224	Street Maint Materials	2/15 - 1hr Truck w/4yds salt/sand	\$400.00
Invoice 9472D		2/16/2023		
Cash Payment	E 602-49450-500	Capital Outlay (GENER	Willow Creek Park - New Drain Tile Coming from Ballfield	\$8,766.00
Invoice 14809D		2/17/2023		
Cash Payment	E 101-43100-224	Street Maint Materials	2/27 - 3hrs.grading/scraping roads	\$420.00
Invoice 14827D		3/3/2023		
Cash Payment	E 101-43100-224	Street Maint Materials	2/28 - 3hrs. Widening roads w/grader & scraped ice	\$420.00
Invoice 14827D		3/3/2023		
Transaction Date	3/6/2023	Checking	10100	Total \$10,936.00
Refer	3231	<u>HEIMAN INC</u>		-
Cash Payment	E 200-42200-417	Uniforms	Fire Dept Boots	\$242.75
Invoice 0917632-IN		2/8/2023		
Cash Payment	E 200-42200-210	Operating Supplies (GE	Fire Dept Helmet Kit	\$245.41
Invoice 0917878-IN		2/16/2023		
Transaction Date	3/6/2023	Checking	10100	Total \$488.16
Refer	3232	<u>MIMBACH FLEET SUPPLY, INC.</u>		-
Cash Payment	E 101-43100-224	Street Maint Materials	Ice Melt	\$881.51
Invoice 192781		2/6/2023		
Cash Payment	E 101-43100-224	Street Maint Materials	Ice Melt	\$881.51
Invoice 193248		2/27/2023		
Transaction Date	3/6/2023	Checking	10100	Total \$1,763.02
Refer	3233	<u>CENTRAL MCGOWAN</u>		-
Cash Payment	E 200-42200-210	Operating Supplies (GE	Fire Dept Cyl Lease	\$13.95
Invoice 0000217063		1/31/2023		
Cash Payment	E 200-42200-210	Operating Supplies (GE	Fire Dept Oxygen	\$27.01
Invoice 0000678360		2/8/2023		
Cash Payment	E 200-42200-210	Operating Supplies (GE	Fire Dept Cyl Lease	\$15.95
Invoice 0000222491		2/28/2023		
Transaction Date	3/6/2023	Checking	10100	Total \$56.91
Refer	3234	<u>OFFICE DEPOT</u>		-
Cash Payment	E 101-41000-200	Office Supplies (GENER	Office Supplies	\$122.33
Invoice 289285468001		1/23/2023		
Cash Payment	E 101-41100-200	Office Supplies (GENER	Office Supplies	\$35.46
Invoice 290458187001		1/24/2023		
Cash Payment	E 601-49400-200	Office Supplies (GENER	Office Supplies	\$39.99
Invoice 288201566001		1/24/2023		
Cash Payment	E 602-49450-200	Office Supplies (GENER	Office Supplies	\$8.56
Invoice 292564527001		2/3/2023		
Transaction Date	3/6/2023	Checking	10100	Total \$206.34
Refer	3235	<u>WEST CENTRAL SANITATION</u>		-
Cash Payment	E 603-49500-384	Refuse/Garbage Dispos	February Service	\$6,480.33
Invoice 12716110		2/28/2023		

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Transaction Date	3/6/2023	Checking	10100	Total	\$6,480.33
Refer	3236 MENARDS				
Cash Payment	E 101-41000-220 Repair/Maint Supply (G	City Hall Supplies			\$41.71
Invoice 1968	1/24/2023				
Cash Payment	E 101-43100-240 Small Tools and Minor E	Shop Supplies			\$11.88
Invoice 1968	1/24/2023				
Cash Payment	E 101-41000-220 Repair/Maint Supply (G	City Hall Supplies			\$77.26
Invoice 1968	1/24/2023				
Cash Payment	E 601-49400-210 Operating Supplies (GE	Water Plant Supplies			\$25.95
Invoice 1968	1/24/2023				
Cash Payment	E 601-49400-201 Clothing Allowances	PPE			\$49.99
Invoice 1968	1/24/2023				
Cash Payment	E 602-49450-201 Clothing Allowances	PPE			\$49.99
Invoice 1968	1/24/2023				
Cash Payment	E 101-43100-210 Operating Supplies (GE	Public Works Supplies			\$121.21
Invoice 2032	1/25/2023				
Cash Payment	E 101-42110-220 Repair/Maint Supply (G	Police Bldg Supplies			\$16.47
Invoice 2607	2/3/2023				
Transaction Date	3/6/2023	Checking	10100	Total	\$394.46

Fund Summary

	10100 - Checking
101 GENERAL FUND	\$20,426.30
200 FIRE/RESCUE FUND	\$6,352.13
601 WATER FUND	\$7,374.22
602 SEWER FUND	\$19,210.86
603 REFUSE (GARBAGE) FUND	\$6,570.28
	\$59,933.79

Pre-Written Checks	\$2,968.58
Checks to be Generated by the Computer	\$56,965.21
Total	\$59,933.79