

Council Meeting

March 7, 2017

Meeting called to order by Mayor Tammy Konz at 7:00pm

Councilmembers present: Tammy Konz, DuWayne Orbeck, Megan Kiffmeyer and Sheryl Carlson; Aaron Dahlinger arrived at 8:13pm

Others present: Jean Matua, Evan Carlson, Andy Stahlman, Tom Jovanovich, Chris Nelson, Mike Schneider, Brian Kiffmeyer, Mark Beck, Ed Borman, Jason Mehr, Glenn Winter, Steve Gohman, Brian Rupp, John Gohmann, Sherri Gohmann, Michael Libby and Julie Libby

Mayor Konz opened the Public Hearing for the Conditional Use Permit request made by Innovative Power Systems to Construct and Operate a Community Solar Garden at 7:00pm

Evan Carlson started the public hearing by giving the background history of Innovative Power Systems and solar power to the public. He discussed the proposal of the 1MW solar garden; this would match with the 1MW Xcel Energy substation. No concrete will be used to secure the posts holding the solar panels and a pollinator seed mix would be planted.

Councilmember Orbeck expressed concerns about stray voltage as the proposed garden is next to a designated trout stream and there is much wildlife in the area.

Andy Stahlman, IPS representative, showed a video on solar gardens and reviewed how the City could subscribe to one they are proposing to build.

City Attorney, Tom Jovanovich, read City Ordinance 1137 – Performance Standards Section 2 – Solar and Earth-Sheltered Structures. He also read email exchanged with Stearns County and the Minnesota DNR regarding shoreland regulations and required setbacks; the City must meet the State regulations as it would be the permitting agency.

Mayor Konz opened the hearing to public comments at 7:39pm.

Councilmember Megan Kiffmeyer stepped down from the Council discussion due to having a disqualifying interest and to participate in the public comment period.

City Resident, Brian Kiffmeyer, made the following statements: the proposed panels would be 80ft. from his house and would make the view not very pretty; IPS proposes screening 10ft. in height, Mr. Kiffmeyer's house sits higher than the proposed screening thus making the solar garden still visible; he also has concerns about the effect on his property value and while he is in favor of solar energy feels the proposed location is not the right area.

City Resident, Megan Kiffmeyer, also has concerns about the effect on her property value; while solar power is still fairly new and there is not yet enough hard evidence on the effect to property values, they will more than likely decrease.

Mr. Carlson stated that IPS would do everything they can to work with the surrounding land owners.

City Clerk, Nicole Pilarski, read aloud a statement received via email from Michael & Ramona Olk, property owners at 9293 Willow Creek Rd (copy attached).

City Attorney, Tom Jovanovich, reviewed the following items that needed to be submitted:

1. The Kimball Zoning Ordinance dealing with conditional use permits requires a boundary survey and preliminary building and site development plan prepared by a registered surveyor. (Ordinance 1015.03) Such a survey was not prepared with the IPS application. A registered survey must be prepared with appropriate measurements showing the exact location of the site boundaries, setbacks from roads, residential areas, wetland areas and Willow Creek. Power and communication lines running between the banks of the solar panels and any lines running from the site must be set forth. The plans should indicate whether the lines are below ground or above ground.

2. Stearns County Environmental Services administers the Minnesota Wetland Conservation Act within the City of Kimball. Please provide Stearns County Environmental Services a detailed survey of the area which will be utilized as a solar garden to ensure that it meets the required 50-foot permanent vegetative buffer along Willow Creek.

3. Section 3 of the narrative submitted by IPS states that there is a storm water management plan for the solar garden. This document could not be found within the submittal. Please provide the City a storm water run-off submission showing storm water management, including run-off calculations from the site, and any potential impacts to Willow Creek, which borders the site. This information must also be provided to the Clearwater River Watershed District (CRWD) for their approval.

4. The IPS narrative mentions material deliveries. An entrance permit will be needed from Stearns County for access to County Road 150 (Willow Creek Road).

5. The entire MNDOT native seeding manual was attached as Exhibit G to the submission by IPS. A specific mix designation was not found and needs to be provided for review. A seeding and planting plan should be provided to address this concern and to address the conflicting information regarding site screening.

6. The City will require black spruce screening around the perimeter of the site. The original planting of the screening must be at least as tall as the highest structure on the site. The black spruce screening must meet the requirements as set forth on Page C302 of Exhibit A of the submittal by IPS.

7. Provide a glare or reflectivity study for the panels to be used at the site.

8. A wildlife study should be conducted to determine the nature of the wildlife along Willow Creek and the surrounding area and determine the impacts of the solar garden site upon such wildlife.

9. Ordinance 1145 of the Kimball Ordinances deals with wetlands. This Ordinance states that any development must meet all state, county, and federal wetland requirements. Please provide information that the site meets these wetland requirements since the site is surrounded by Willow Creek and wetlands.

Councilmember Orbeck spoke about screening he has seen at other solar gardens in the State.

Councilmember Carlson spoke about property values when the prison was built in Rush City.

Mr. Jovanovich stated that the City Clerk will be sending a notice of a 60-day extension to IPS, after which IPS can request a 60-day extension to allow time to meet the City's requirements.

Mr. Carlson stated that IPS is willing to withdraw their CUP request and negotiate the terms through a development agreement.

The City Attorney thinks that a developer's agreement is a good idea.

Glenn Winter, property owner of the location for the proposed solar garden, talked about storm water.

Mayor Konz closed the public hearing at 8:03pm and opened the regular meeting.

The City Council recognized retiring firefighter John Gohmann for his years of service on the Kimball Fire Department.

Greg Thomes reviewed the renewal of the City's Insurance Policy through the League of Minnesota Cities Insurance Trust.

Motion made by Megan Kiffmeyer and seconded by Sheryl Carlson to not waive the statutory tort liability limit (meaning the City has elected that a claimant would be able to recover no more than Minn. Stat. §466.04 on tort claims only); motion carried
Councilmember Aaron Dahlinger absent

Councilmember Aaron Dahlinger arrived at 8:13pm

The City Clerk received one sealed bid for the Water Tender as advertised. The City Clerk opened the following bid: Simon Fire Equipment & Rep. Inc. \$143,783.74.

Motion made by DuWayne Orbeck and seconded by Sheryl Carlson to adopt Resolution No. 03072017B Resolution Accepting Bid; motion carried

Mike Schneider, Fire Chief, reviewed a letter with the Council that he will be sending to area businesses regarding lockboxes.

Emergency Management Director, Brian Kiffmeyer, and Assistant Director, Ed Borman, discussed the Stearns County Hazard Mitigation Plan with the Council. Director Kiffmeyer will send the City Clerk information regarding NIMS training to forward on to the City Council.

Public Works Employee, Ed Borman, discussed the Hazel Ave side entrance to City Hall with the Council; the door has now been broken off. Mayor Konz never heard back from the State Historical Society regarding the repairs. The Council was in agreement that the repairs need to be made and gave Ed the go ahead if the materials are available.

Mayor Konz has concerns about the condition of the grain elevator and would like a letter sent.

Those present discussed purchasing new holiday decorations.

Police Chief Mehr reported that nothing was new in February; it was another slow month. Things are starting to pick up. The Durango A/C and blinkers are not working; it is being repaired.

The Personnel Committee is still working on a hiring policy.

Motion made by Sheryl Carlson and seconded by Aaron Dahlinger to approve the following addendums to the agenda: Health Insurance and property valuation information; motion carried

Motion made by Megan Kiffmeyer and seconded by Aaron Dahlinger to approve the claims; motion carried

Motion made by Sheryl Carlson and seconded by DuWayne Orbeck to approve the following Consent Agenda Items:

1. Corrected Minutes of the December 20, 2016 Council Meeting
- ~~2. Minutes of the January 3, 2017 Council Meeting~~
- ~~3. Minutes of the January 19, 2017 Employee Meeting~~
- ~~4. Minutes of the January 24, 2017 Special Meeting~~
- ~~5. Minutes of the February 7, 2017 Council Meeting~~
- ~~6. Minutes of the February 13, 2017 Employee Meeting~~
- ~~7. Minutes of the March 2, 2017 Special Meeting~~
- ~~8. Minutes of the March 6, 2017 Special Meeting~~
9. Shut-off Delinquent Utilities March 23, 2017
10. Resolution No. 03072017A A Resolution Authorizing the Transfer of Funds

motion carried

The Council discussed Clean-up Day; A&A Recycling will be there again and DuWayne will be taking tires and scrap metal. Mayor Konz will contact the Legion Auxiliary about making food and the City Clerk will try to find a company to do shredding.

The City Council will be feeding the Fire Dept. on April 5. May 3 is the Annual Fire Relief Association Meeting.

Motion made by Sheryl Carlson and seconded by Aaron Dahlinger to renew the City's Dental Insurance through Health Partners as presented; motion carried

The City Council would like Minnesota Benefit Advisors to attend the next regular meeting to discuss the City's health insurance.

The City Clerk gave the City Council property valuation information for the Local Board of Appeal and Equalization Meeting next month.

Motion made by Aaron Dahlinger and seconded by Megan Kiffmeyer to approve crediting Gary Garding's utility account in the amount of \$1,021.11 for excess garbage charges; motion carried

Motion made by DuWayne Orbeck and seconded by Sheryl Carlson to adopt Resolution No. 03072017C1 A Resolution to Repeal Ordinance 651 in its Entirety and Re-Enact the Following Ordinance 651 in its Place; motion carried

Motion made by DuWayne Orbeck and seconded by Sheryl Carlson to adopt Resolution No. 03072017C2 Resolution Authorizing Summary Publication of City Ordinance 651 Cable Television Franchise; motion carried

The Council will wait to discuss 83rd Ave until they hear from Maine Prairie Township.

Mayor Konz has not heard back from Gina Libbesmeier regarding cleaning City Hall and the Willow Creek Park Shelter and Bathrooms. The Council instructed the City Clerk to advertise for bids.

Mayor Konz received a call from Tom Crouch; he does not feel it is a good idea to waive the WAC & SAC fees.

The League is hold Loss Control Workshops in St. Cloud on April 18.

Councilmember Kiffmeyer will be setting up a meeting to look at playground equipment for the park in the Heritage Park Development.

The Business Expo is on April 1 from 8:30am-12:30pm.

Motion made by DuWayne Orbeck and seconded by Aaron Dahlinger to adjourn at 9:35pm; motion carried

Respectfully submitted by Nicole Pilarski

From: [Please Do Not Click Reply](#)
To: cityofkimball@meltel.net
Subject: Contact Us (form) has been filled out on your site.
Date: Wednesday, February 22, 2017 7:45:04 PM

Your Site has received new information through a form.

Form: Contact Us

Site URL: www.ci.kimball.mn.us

First and Last Name: Michael & Ramona Olk

E-mail Address: mickmon343@aol.com

Phone Number: (320)260-5311

Comment or Question: Attn: City Clerk (Public Hearing)

I work the night of the hearing and would like our concerns be heard by the Council the night of the hearing. Will this enclosed information be sufficient enough?

Date: February 22, 2017

From: Michael E. Olk & Ramona T. Olk

9293 Willow Creek Road

Kimball, Minnesota 55353

To: City of Kimball Council

Subj: Public Hearing (Innovative Power Systems) Conditional Use Permit Request

My wife and I are against this request for the following reasons noted below.

Possible negative loss of residential property devaluation

Negative eye sore, as it takes roughly 4000 panels to generate 1 megawatt of power for roughly 140 to 160 homes

What are the side affects to the natural habitat in the area they are proposing to use as there is a creek and wild life that runs through or close to the sight

I would suggest if the City wants this type of service for the City residents the Solar Garden should be located on the 20 acre site zoned industrial across the road by Country Store and Gas Station. This would not look out of place and would also give more room for added future growth to serve more homes in the City for an Industrial looking Solar Garden

What is the cost of the home owner to use their service compared to the cost of already existing services provided? If not enough residents use their energy is it bundled and sold to Excel making it just a ruse for a company to make a profit off of selling the unused electricity to Excel at the expense of our backyard community?

Lastly, we really do not see any benefit gained by this proposal to the residential community, so we strongly urge the Council not to approve this permit for the area proposed.

Thank You,

Michael & Ramona Olk

320-260-5311

Would you like to be contacted? (Check one box only, please):

Yes, call me

Do Not Click Reply - This e-mail has been generated from a super form.

City of Kimball

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Payments

Current Period: February 2017

Batch Name	021617Claims Payment	Computer Dollar Amt	\$12,464.97	Posted
Refer	8908 MEEKER COOPERATIVE		<u>Ck# 039176 2/16/2017</u>	
Cash Payment	E 602-49450-381 Electric Utilities		WWTP Electricity	\$482.00
Invoice	2/9/2017			
Cash Payment	E 602-49450-381 Electric Utilities		Heritage Park Lift Station	\$78.96
Invoice	2/9/2017			
Cash Payment	E 602-49450-381 Electric Utilities		Scheeler Lift Station	\$88.09
Invoice	2/9/2017			
Cash Payment	E 101-43100-381 Electric Utilities		Street Light	\$15.75
Invoice	2/9/2017			
Cash Payment	E 101-43100-381 Electric Utilities		Street Light	\$15.75
Invoice	2/9/2017			
Cash Payment	E 101-43100-381 Electric Utilities		Street Light	\$15.75
Invoice	2/9/2017			
Cash Payment	E 101-43100-381 Electric Utilities		Street Light	\$15.75
Invoice	2/9/2017			
Transaction Date	2 /16/2017	Due 0	Checking 10100	Total \$712.05
Refer	8909 HARVEST BANK		<u>Ck# 000911E 2/1/2017</u>	
Cash Payment	E 101-42110-131 Employer Paid Health		Thomas Fread HSA - Watch for Credit/Refund	\$200.00
Invoice				
Transaction Date	2 /16/2017	Due 0	Checking 10100	Total \$200.00
Refer	8910 HARVEST BANK		<u>Ck# 000912E 2/1/2017</u>	
Cash Payment	E 101-41400-131 Employer Paid Health		Nicole Pilarski HSA	\$140.00
Invoice				
Cash Payment	E 601-49400-131 Employer Paid Health		Nicole Pilarski HSA	\$25.00
Invoice				
Cash Payment	E 602-49450-131 Employer Paid Health		Nicole Pilarski HSA	\$25.00
Invoice				
Cash Payment	E 200-42200-131 Employer Paid Health		Nicole Pilarski HSA	\$10.00
Invoice				
Transaction Date	2 /16/2017	Due 0	Checking 10100	Total \$200.00
Refer	8911 HARVEST BANK		<u>Ck# 000913E 2/1/2017</u>	
Cash Payment	E 101-43100-131 Employer Paid Health		Edwin Borman HSA	\$112.00
Invoice				
Cash Payment	E 601-49400-131 Employer Paid Health		Edwin Borman HSA	\$52.00
Invoice				
Cash Payment	E 602-49450-131 Employer Paid Health		Edwin Borman HSA	\$36.00
Invoice				
Transaction Date	2 /16/2017	Due 0	Checking 10100	Total \$200.00
Refer	8912 HARVEST BANK		<u>Ck# 000914E 2/1/2017</u>	
Cash Payment	E 101-42110-131 Employer Paid Health		Jason Mehr HSA	\$200.00
Invoice				
Transaction Date	2 /16/2017	Due 0	Checking 10100	Total \$200.00
Refer	8913 HARVEST BANK		<u>Ck# 000915E 2/1/2017</u>	
Cash Payment	E 101-42110-131 Employer Paid Health		Ryan Schaefer HSA	\$200.00
Invoice				
Transaction Date	2 /16/2017	Due 0	Checking 10100	Total \$200.00

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Current Period: February 2017

Refer	8914 HEALTH PARTNERS		<u>Ck# 000916E 2/28/2017</u>		
Cash Payment	E 101-42110-133 Employer Paid Dental	POLICE DENTAL			\$160.20
Invoice	71056791	3/1/2017			
Cash Payment	E 101-43100-133 Employer Paid Dental	PUBLIC WORKS DENTAL			\$62.51
Invoice	71056791	3/1/2017			
Cash Payment	E 601-49400-133 Employer Paid Dental	WATER DENTAL			\$35.09
Invoice	71056791	3/1/2017			
Cash Payment	E 602-49450-133 Employer Paid Dental	SEWER DENTAL			\$26.16
Invoice	71056791	3/1/2017			
Cash Payment	E 101-41400-133 Employer Paid Dental	CLERK DENTAL			\$34.01
Invoice	71056791	3/1/2017			
Cash Payment	E 200-42200-133 Employer Paid Dental	CLERK DENTAL			\$2.43
Invoice	71056791	3/1/2017			
Cash Payment	E 101-42110-131 Employer Paid Health	Police Health			\$1,625.10
Invoice	71056791	3/1/2017			
Cash Payment	E 101-43100-131 Employer Paid Health	Public Works Health			\$945.67
Invoice	71056791	3/1/2017			
Cash Payment	E 601-49400-131 Employer Paid Health	Water Health			\$478.88
Invoice	71056791	3/1/2017			
Cash Payment	E 602-49450-131 Employer Paid Health	Sewer Health			\$343.78
Invoice	71056791	3/1/2017			
Cash Payment	E 101-41400-131 Employer Paid Health	Clerk Health			\$222.99
Invoice	71056791	3/1/2017			
Cash Payment	E 200-42200-131 Employer Paid Health	Clerk Health			\$15.92
Invoice	71056791	3/1/2017			
Cash Payment	G 101-21706 Hospitalization/Medical Ins	Police Health			\$188.03
Invoice	71056791	3/1/2017			
Cash Payment	G 101-21706 Hospitalization/Medical Ins	Clerk Health			\$43.91
Invoice	71056791	3/1/2017			
Cash Payment	E 101-42110-131 Employer Paid Health	COBRA Health Coverage			\$1,050.65
Invoice	71056791	3/1/2017			
Cash Payment	E 101-42110-133 Employer Paid Dental	COBRA Dental Coverage			\$48.58
Invoice	71056791	3/1/2017			
Cash Payment	E 101-42110-131 Employer Paid Health	Police Health Credit			-\$316.47
Invoice	71056791CM	3/1/2017			
Cash Payment	E 101-42110-133 Employer Paid Dental	Police Dental Credit			-\$48.58
Invoice	71056791CM	3/1/2017			
Transaction Date	2/16/2017	Due 0	Checking	10100	Total \$4,918.86
Refer	8915 XCEL ENERGY		<u>Ck# 039177 2/16/2017</u>		
Cash Payment	E 101-43100-381 Electric Utilities	Street Lights			\$1,684.41
Invoice	657826276	2/3/2017			
Transaction Date	2/16/2017	Due 0	Checking	10100	Total \$1,684.41
Refer	8916 H&S HEATING & A/C		<u>Ck# 039175 2/16/2017</u>		
Cash Payment	E 200-42200-401 Repairs/Maint Buildings	Fire Hall Furnace			\$3,900.00
Invoice	21075	1/25/2017			
Transaction Date	2/16/2017	Due 0	Checking	10100	Total \$3,900.00
Refer	8917 CENTERPOINT ENERGY		<u>Ck# 039173 2/16/2017</u>		
Cash Payment	E 101-42110-383 Gas Utilities	Police Gas Service			\$162.65
Invoice		2/7/2017			
Cash Payment	E 101-45200-383 Gas Utilities	Shelter Gas Service			\$15.00
Invoice		2/7/2017			

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Current Period: February 2017

Transaction Date	2 /16/2017	Due 0	Checking	10100	Total	\$177.65
Refer	8918 EAST SIDE OIL COMPANIES			<u>Ck# 039174 2/16/2017</u>		
Cash Payment	E 603-49500-387 Oil/Filter Disposal			Used Oil/Filter Pickup		\$36.00
Invoice	R66468 2/7/2017					
Transaction Date	2 /16/2017	Due 0	Checking	10100	Total	\$36.00
Refer	8919 HARVEST BANK			<u>Ck# 000917E 2/16/2017</u>		
Cash Payment	E 101-41000-437 Other Miscellaneous			Stop Payment Check 39115		\$18.00
Invoice						
Transaction Date	2 /16/2017	Due 0	Checking	10100	Total	\$18.00
Refer	8920 HARVEST BANK			<u>Ck# 000918E 2/16/2017</u>		
Cash Payment	E 101-41000-437 Other Miscellaneous			Stop Payment Check 38809		\$18.00
Invoice						
Transaction Date	2 /16/2017	Due 0	Checking	10100	Total	\$18.00

Fund Summary

	10100	Checking	
603 REFUSE (GARBAGE) FUND		\$36.00	
602 SEWER FUND		\$1,079.99	
601 WATER FUND		\$590.97	
200 FIRE/RESCUE FUND		\$3,928.35	
101 GENERAL FUND		\$6,829.66	
		\$12,464.97	

Pre-Written Checks	\$12,464.97
Checks to be Generated by the Computer	\$0.00
Total	\$12,464.97

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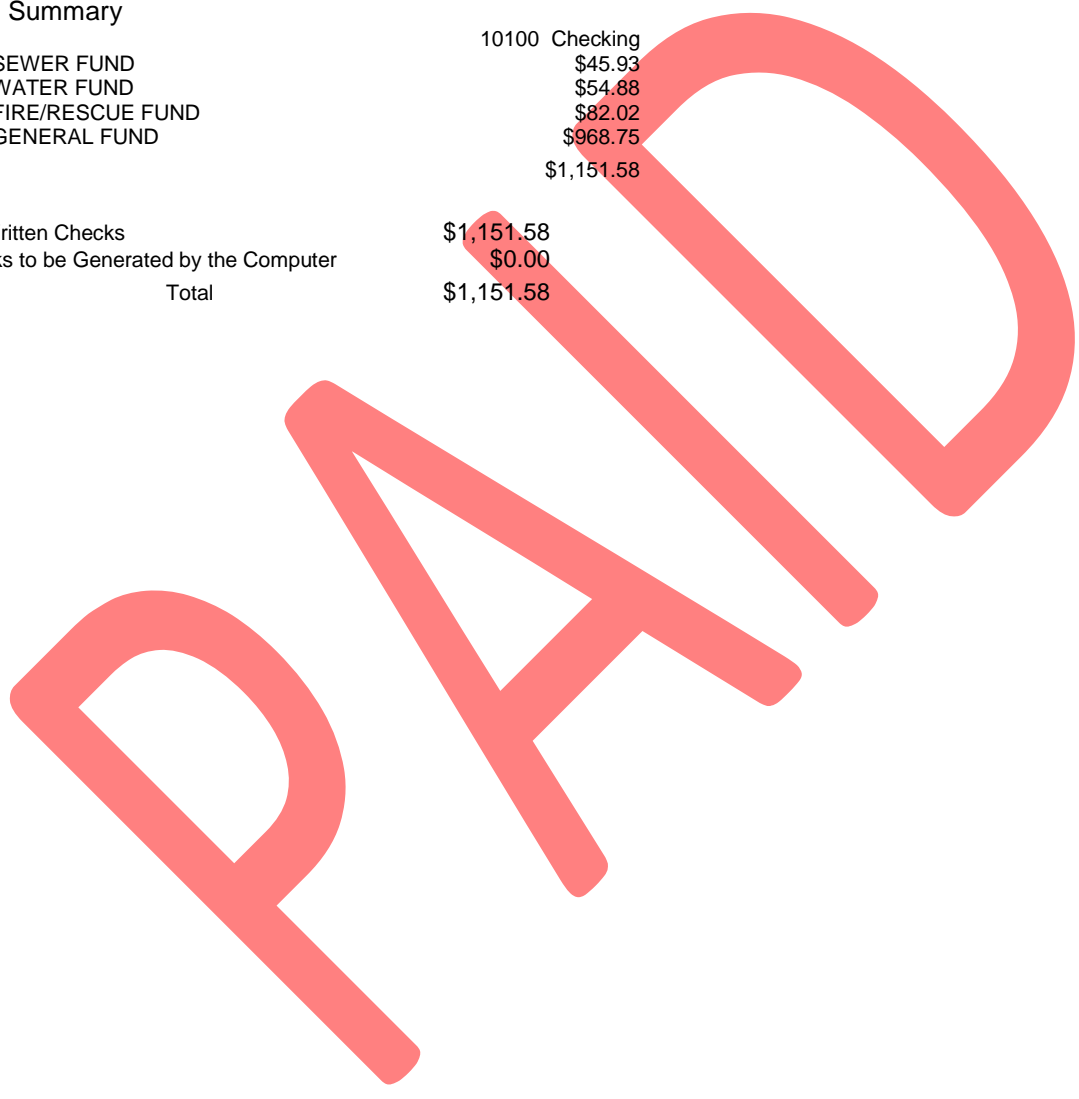
Current Period: February 2017

Cash Payment Invoice E 101-43100-613 Short-Term Debt Interest February Tractor Payment \$36.28
Transaction Date 2/28/2017 Due 0 Checking 10100 **Total** \$721.62

Fund Summary

	10100 Checking	
602 SEWER FUND	\$45.93	
601 WATER FUND	\$54.88	
200 FIRE/RESCUE FUND	\$82.02	
101 GENERAL FUND	\$968.75	
	\$1,151.58	

Pre-Written Checks	\$1,151.58
Checks to be Generated by the Computer	\$0.00
Total	\$1,151.58



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Current Period: February 2017

Batch Name 022817Claim2
Payment Computer Dollar Amt \$65.54 Posted

Refer	8932 HARVEST BANK	<u>Ck# 000925E 2/28/2017</u>		
Cash Payment	E 101-41000-437 Other Miscellaneous	Monthly Service Charge		\$17.59
Invoice				
Transaction Date	3 /4 /2017	Due 0 Checking	10100	Total \$17.59
Refer	8933 PSN	<u>Ck# 000926E 2/6/2017</u>		
Cash Payment	E 603-49500-430 Miscellaneous	Monthly Fee		\$39.95
Invoice				
Transaction Date	3 /4 /2017	Due 0 Checking	10100	Total \$39.95
Refer	8934 HARVEST BANK	<u>Ck# 000927E 2/28/2017</u>		
Cash Payment	E 101-41000-437 Other Miscellaneous	HSA Monthly Fees		\$8.00
Invoice				
Transaction Date	3 /4 /2017	Due 0 Checking	10100	Total \$8.00

Fund Summary

603 REFUSE (GARBAGE) FUND	10100 Checking	\$39.95
101 GENERAL FUND		\$25.59
		\$65.54

Pre-Written Checks	\$65.54
Checks to be Generated by the Computer	\$0.00
Total	\$65.54

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Payments

Current Period: March 2017

Batch Name	030717Claims Payment	Computer Dollar Amt	\$29,762.22	Posted	
Refer	8936 SEH	<u>Ck# 039207 3/7/2017</u>			
Cash Payment	E 602-49450-303 Engineering Fees	Lift Station Engineering			\$7,037.62
Invoice	328362	2/7/2017		Project 16-001	
Transaction Date	3 /7 /2017	Due 0 Checking	10100	Total	\$7,037.62
Refer	8937 WASTE MANAGEMENT	<u>Ck# 039212 3/7/2017</u>			
Cash Payment	E 603-49500-384 Refuse/Garbage Disposal Recycle Carts				\$884.40
Invoice	6912399-1767-3	3/1/2017			
Cash Payment	E 603-49500-384 Refuse/Garbage Disposal 32gal Refuse Carts				\$238.80
Invoice	6912399-1767-3	3/1/2017			
Cash Payment	E 603-49500-384 Refuse/Garbage Disposal 2nd 64gal Refuse Carts				\$12.90
Invoice	6912399-1767-3	3/1/2017			
Cash Payment	E 603-49500-384 Refuse/Garbage Disposal 64gal Refuse Carts				\$2,354.25
Invoice	6912399-1767-3	3/1/2017			
Cash Payment	E 603-49500-384 Refuse/Garbage Disposal 96gal Refuse Carts				\$299.00
Invoice	6912399-1767-3	3/1/2017			
Cash Payment	E 603-49500-384 Refuse/Garbage Disposal Jan Cart Credits				-\$96.70
Invoice	6912399-1767-3	3/1/2017			
Transaction Date	3 /7 /2017	Due 0 Checking	10100	Total	\$3,692.65
Refer	8938 ERTL HARDWARE HANK	<u>Ck# 039195 3/7/2017</u>			
Cash Payment	E 602-49450-216 Chemicals and Chem	Sewer Supplies			\$32.97
Invoice	45653	2/28/2017			
Transaction Date	3 /7 /2017	Due 0 Checking	10100	Total	\$32.97
Refer	8939 GOHMANN FOODS	<u>Ck# 039196 3/7/2017</u>			
Cash Payment	E 101-43100-210 Operating Supplies	Sidewalk Salt			\$64.95
Invoice	39399	2/2/2017			
Transaction Date	3 /7 /2017	Due 0 Checking	10100	Total	\$64.95
Refer	8940 TRI-COUNTY NEWS	<u>Ck# 039210 3/7/2017</u>			
Cash Payment	E 200-42200-351 Legal Notices Publishing	Fire Dept Truck Bids			\$31.24
Invoice	01702179	3/2/2017			
Cash Payment	E 101-41910-351 Legal Notices Publishing	IPS CUP Hearing			\$255.60
Invoice	01702179	3/2/2017			
Transaction Date	3 /7 /2017	Due 0 Checking	10100	Total	\$286.84
Refer	8941 CENTERPOINT ENERGY	<u>Ck# 039191 3/7/2017</u>			
Cash Payment	E 101-41000-383 Gas Utilities	City Hall Gas Service			\$438.48
Invoice		2/28/2017			
Cash Payment	E 601-49400-383 Gas Utilities	Water Gas Service			\$211.74
Invoice		2/28/2017			
Cash Payment	E 101-43100-383 Gas Utilities	Public Works Gas Service			\$98.12
Invoice		2/28/2017			
Cash Payment	E 200-42200-383 Gas Utilities	Fire Hall Gas Service			\$432.51
Invoice		2/28/2017			
Transaction Date	3 /7 /2017	Due 0 Checking	10100	Total	\$1,180.85
Refer	8942 DIRECT FULFILLMENT	<u>Ck# 039193 3/7/2017</u>			
Cash Payment	E 200-42200-200 Office Supplies	Fire Dept Thank You Cards & Business Cards			\$350.00
Invoice	6486	2/28/2017			
Transaction Date	3 /7 /2017	Due 0 Checking	10100	Total	\$350.00

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Current Period: March 2017

Refer	8943	NORTHERN HEALTH & FITNESS	<u>Ck# 039204 3/7/2017</u>		
Cash Payment	E 200-42200-206	Testing	Fire Dept Physicals		\$1,430.00
Invoice		2/11/2017			
Transaction Date	3 / 7 /2017	Due 0	Checking	10100	Total \$1,430.00
Refer	8944	SMOKE EATER PUBLICATIONS	<u>Ck# 039208 3/7/2017</u>		
Cash Payment	E 200-42200-433	Dues and Subscriptions	Fire Dept Subscriptions		\$208.00
Invoice		4/1/2017			
Transaction Date	3 / 7 /2017	Due 0	Checking	10100	Total \$208.00
Refer	8945	MARCO TECHNOLOGIES LLC	<u>Ck# 039199 3/7/2017</u>		
Cash Payment	E 101-41000-414	Data Processing Equip	Copier Lease		\$339.35
Invoice	325126548	2/23/2017			
Transaction Date	3 / 7 /2017	Due 0	Checking	10100	Total \$339.35
Refer	8946	COILS FLAGS & FLAGPOLES	<u>Ck# 039192 3/7/2017</u>		
Cash Payment	E 200-42200-430	Miscellaneous	Fire Dept Flags		\$45.50
Invoice	2720	2/10/2017			
Cash Payment	E 200-42200-430	Miscellaneous	Fire Dept Flags		\$136.50
Invoice	2722	2/14/2017			
Transaction Date	3 / 7 /2017	Due 0	Checking	10100	Total \$182.00
Refer	8947	MEHR, BRIAN	<u>Ck# 039200 3/7/2017</u>		
Cash Payment	E 601-49400-300	Professional Svcs	Visits Weeks of 1/29, 2/5, 2/12 & 2/19		\$400.00
Invoice	Feb-17	2/27/2017			
Cash Payment	E 602-49450-300	Professional Svcs	Visits Weeks of 1/29, 2/5, 2/12 & 2/19		\$400.00
Invoice	Feb-17	2/27/2017			
Transaction Date	3 / 7 /2017	Due 0	Checking	10100	Total \$800.00
Refer	8948	SPRINT	<u>Ck# 000929E 3/10/2017</u>		
Cash Payment	E 101-42110-321	Telephone	POLICE LAPTOPS		\$79.98
Invoice	325068815-111	2/18/2017			
Transaction Date	3 / 7 /2017	Due 0	Checking	10100	Total \$79.98
Refer	8949	PSN	<u>Ck# 000930E 3/6/2017</u>		
Cash Payment	E 603-49500-430	Miscellaneous	Monthly Fee		\$39.95
Invoice	149137	3/3/2017			
Transaction Date	3 / 7 /2017	Due 0	Checking	10100	Total \$39.95
Refer	8950	ARVIG	<u>Ck# 039189 3/7/2017</u>		
Cash Payment	E 602-49450-321	Telephone	Scheeler Lift Station Telephon		\$42.88
Invoice		2/22/2017			
Cash Payment	E 601-49400-321	Telephone	Water Plant Alarm		\$44.88
Invoice		2/22/2017			
Cash Payment	E 101-42110-321	Telephone	Police Computer Line		\$42.88
Invoice		2/22/2017			
Cash Payment	E 101-42110-321	Telephone	Police Telephone & Fax		\$96.05
Invoice		2/22/2017			
Cash Payment	E 101-42500-321	Telephone	Civil Defense Telephone		\$42.88
Invoice		2/22/2017			
Cash Payment	E 200-42200-321	Telephone	Fire Dept Telephone		\$91.78
Invoice		2/22/2017			
Cash Payment	E 101-41000-321	Telephone	City Hall Telephone		\$104.64
Invoice		2/22/2017			
Cash Payment	E 101-41000-321	Telephone	City Hall Fax		\$97.78
Invoice		2/22/2017			

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Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm			\$42.88
Invoice	2/22/2017				
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total \$606.65
Refer	8951 HARVEST BANK			<u>Ck# 000931E 3/1/2017</u>	
Cash Payment	E 101-41400-131 Employer Paid Health	Nicole Pilarski HSA			\$140.00
Invoice					
Cash Payment	E 200-42200-131 Employer Paid Health	Nicole Pilarski HSA			\$10.00
Invoice					
Cash Payment	E 601-49400-131 Employer Paid Health	Nicole Pilarski HSA			\$25.00
Invoice					
Cash Payment	E 602-49450-131 Employer Paid Health	Nicole Pilarski HSA			\$25.00
Invoice					
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total \$200.00
Refer	8952 HARVEST BANK			<u>Ck# 000932E 3/1/2017</u>	
Cash Payment	E 101-42110-131 Employer Paid Health	Jason Mehr HSA			\$200.00
Invoice					
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total \$200.00
Refer	8953 HARVEST BANK			<u>Ck# 000933E 3/1/2017</u>	
Cash Payment	E 101-42110-131 Employer Paid Health	Ryan Schaefer HSA			\$200.00
Invoice					
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total \$200.00
Refer	8954 HARVEST BANK			<u>Ck# 000934E 3/1/2017</u>	
Cash Payment	E 101-43100-131 Employer Paid Health	Ed Borman HSA			\$112.00
Invoice					
Cash Payment	E 601-49400-131 Employer Paid Health	Ed Borman HSA			\$52.00
Invoice					
Cash Payment	E 602-49450-131 Employer Paid Health	Ed Borman HSA			\$36.00
Invoice					
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total \$200.00
Refer	8955 THEIS, CATHY			<u>Ck# 039209 3/7/2017</u>	
Cash Payment	E 101-42110-202 Police Reports	Police Reports			\$2.75
Invoice	2/6/2017				
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total \$2.75
Refer	8956 TRITECH SOFTWARE SYSTEMS			<u>Ck# 039211 3/7/2017</u>	
Cash Payment	E 101-42110-207 Computer/Printer/Copier	Police RMS Support			\$437.33
Invoice	IVC4004731 2/24/2017				
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total \$437.33
Refer	8957 ALL STAR TROPHY & AWARDS			<u>Ck# 039188 3/7/2017</u>	
Cash Payment	E 101-42110-437 Other Miscellaneous	Police Name Plates			\$30.00
Invoice	45712 2/21/2017				
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total \$30.00
Refer	8958 MUSTANG SIGNS & GRAPHICS			<u>Ck# 039203 3/7/2017</u>	
Cash Payment	E 101-42500-210 Operating Supplies	EMD Zone Maps			\$1,102.30
Invoice	18742 2/3/2017				
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total \$1,102.30
Refer	8959 MINNESOTA DEPT OF HEALTH			<u>Ck# 039201 3/7/2017</u>	
Cash Payment	E 601-49400-388 Connection Fee	1st Qtr Connection Fee			\$489.00
Invoice	2/13/2017				

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Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total	\$489.00
Refer	8960 OFFICE DEPOT					
	<u>Ck# 039205 3/7/2017</u>					
Cash Payment	E 101-41400-207 Computer/Printer/Copier		Clerk Toner			\$69.49
Invoice	900347766001		2/3/2017			
Cash Payment	E 101-41000-200 Office Supplies		Office Supplies			\$31.99
Invoice	900347766001		2/3/2017			
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total	\$101.48
Refer	8961 RIDGEWATER COLLEGE					
	<u>Ck# 039206 3/7/2017</u>					
Cash Payment	E 200-42200-208 Training and Instruction		Fire Dept Training			\$748.00
Invoice	00211557		2/7/2017			
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total	\$748.00
Refer	8962 INSPECTRON, INC.					
	<u>Ck# 039197 3/7/2017</u>					
Cash Payment	E 101-42400-305 Building Permits		Jan Permits/Inspections			\$48.75
Invoice			2/7/2017			
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total	\$48.75
Refer	8963 MINNESOTA PIPE & EQUIPMENT					
	<u>Ck# 039202 3/7/2017</u>					
Cash Payment	E 601-49400-210 Operating Supplies		Water Meter Wire			\$121.69
Invoice	373366		2/13/2017			
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total	\$121.69
Refer	8964 A M MAUS					
	<u>Ck# 039187 3/7/2017</u>					
Cash Payment	E 101-42110-222 Vehicle Maintenance		Police Durango Engine & Radiator Replacement			\$7,184.95
Invoice	400456		2/8/2017			
Transaction Date	3 /7 /2017	Due 0	Checking	10100	Total	\$7,184.95
Refer	8965 CASEYS GENERAL STORE #3303					
	<u>Ck# 039190 3/7/2017</u>					
Cash Payment	E 101-42110-212 Motor Fuels		NO RECEIPT			\$37.75
Invoice			2/10/2017			
Cash Payment	E 101-42110-212 Motor Fuels		NO RECEIPT			\$35.83
Invoice			2/11/2017			
Cash Payment	E 101-42110-222 Vehicle Maintenance		NO RECEIPT			\$8.00
Invoice			2/11/2017			
Cash Payment	E 101-42110-212 Motor Fuels		NO RECEIPT			\$16.16
Invoice			2/12/2017			
Cash Payment	E 101-42110-222 Vehicle Maintenance		NO RECEIPT			\$8.00
Invoice			2/12/2017			
Cash Payment	E 101-42110-212 Motor Fuels		NO RECEIPT			\$41.50
Invoice			2/14/2017			
Cash Payment	E 101-42110-212 Motor Fuels		NO RECEIPT			\$39.62
Invoice			2/16/2017			
Cash Payment	E 101-42110-222 Vehicle Maintenance		NO RECEIPT			\$8.00
Invoice			2/16/2017			
Cash Payment	E 101-42110-212 Motor Fuels		NO RECEIPT			\$32.61
Invoice			2/17/2017			
Cash Payment	E 101-42110-222 Vehicle Maintenance		NO RECEIPT			\$8.00
Invoice			2/17/2017			
Cash Payment	E 101-42110-212 Motor Fuels		NO RECEIPT			\$39.54
Invoice			2/18/2017			
Cash Payment	E 101-42110-222 Vehicle Maintenance		NO RECEIPT			\$9.00
Invoice			2/19/2017			
Cash Payment	E 101-42110-212 Motor Fuels		NO RECEIPT			\$25.86
Invoice			2/19/2017			

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Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/21/2017	NO RECEIPT	\$39.07
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/22/2017	NO RECEIPT	\$31.52
Cash Payment Invoice	E 101-42110-222 Vehicle Maintenance 2/22/2017	NO RECEIPT	\$4.00
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/24/2017	NO RECEIPT	\$37.41
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/26/2017	NO RECEIPT	\$39.69
Cash Payment Invoice	E 101-42110-222 Vehicle Maintenance 2/26/2017	NO RECEIPT	\$8.00
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/28/2017	Fuel Discount	-\$9.06
Cash Payment Invoice	E 101-42110-212 Motor Fuels 1/31/2017	Police Fuel	\$20.65
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/1/2017	Police Fuel	\$27.88
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/2/2017	Police Fuel	\$31.67
Cash Payment Invoice	E 101-42110-222 Vehicle Maintenance 2/3/2017	Police Car Wash	\$9.00
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/3/2017	Police Fuel	\$31.75
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/4/2017	Police Fuel	\$28.60
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/5/2017	Police Fuel	\$26.18
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/7/2017	Police Fuel	\$32.77
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/8/2017	Police Fuel	\$35.00
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/9/2017	Police Fuel	\$29.10
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/12/2017	Police Fuel	\$29.94
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/14/2017	Police Fuel	\$26.40
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/16/2017	Police Fuel	\$34.07
Cash Payment Invoice	E 101-42110-222 Vehicle Maintenance 2/16/2017	Police Car Wash	\$6.00
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/20/2017	Police Fuel	\$33.17
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/22/2017	Police Fuel	\$33.41
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/25/2017	Police Fuel	\$32.00
Cash Payment Invoice	E 101-42110-212 Motor Fuels 2/28/2017	Fuel Discount	-\$9.73
Transaction Date	3 /7 /2017	Due 0 Checking 10100	Total \$918.36

Refer 8966 KIFFMEYER, BRIAN

Ck# 039198 3/7/2017

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Cash Payment	E 101-42500-300 Professional Svcs	EMD - Jan 7hrs		\$112.00
Invoice	1/31/2017			
Transaction Date	3 /7 /2017	Due 0 Checking	10100	Total \$112.00
Refer	8967 XCEL ENERGY	<u>Ck# 039213 3/7/2017</u>		
Cash Payment	E 601-49400-381 Electric Utilities	Water Plant Electricity		\$147.78
Invoice	06616284202	3/2/2017		
Cash Payment	E 602-49450-381 Electric Utilities	Lift Station Electricity		\$36.94
Invoice	06616284202	3/2/2017		
Cash Payment	E 101-45200-381 Electric Utilities	Shelter Electricity		\$202.69
Invoice	0661604930	3/2/2017		
Cash Payment	E 200-42200-381 Electric Utilities	Fire Hall Electricity		\$244.24
Invoice	0661223030	2/28/2017		
Cash Payment	E 101-41000-381 Electric Utilities	Community Billboard Electricity		\$106.08
Invoice	0661106637	2/28/2017		
Cash Payment	E 101-43100-381 Electric Utilities	Flasher Light Electricity		\$46.02
Invoice	0661211986	2/28/2017		
Cash Payment	E 101-45200-381 Electric Utilities	Lions Park Electricity		\$18.55
Invoice	0661225844	2/28/2017		
Cash Payment	E 601-49400-381 Electric Utilities	Water Tower Lights		\$114.80
Invoice	0661222380	2/28/2017		
Cash Payment	E 101-41000-381 Electric Utilities	City Hall Electricity		\$199.19
Invoice	0661417721	3/1/2017		
Cash Payment	E 101-42110-381 Electric Utilities	Police Electricity		\$98.93
Invoice	0661470658	3/1/2017		
Cash Payment	E 101-45200-381 Electric Utilities	Hockey Rink Electricity		\$15.07
Invoice	0661447737	3/1/2017		
Cash Payment	E 101-45200-381 Electric Utilities	Ballpark Electricity		\$10.34
Invoice	0661422021	3/1/2017		
Cash Payment	E 601-49400-381 Electric Utilities	Water Plant Electricity		\$15.30
Invoice	660124366	2/21/2017		
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$14.90
Invoice	660124429	2/21/2017		
Cash Payment	E 101-43100-381 Electric Utilities	Public Works Electricity		\$8.81
Invoice	660124423	2/21/2017		
Cash Payment	E 101-42500-381 Electric Utilities	Civil Defense Electricity		\$4.16
Invoice	660124318	2/21/2017		
Transaction Date	3 /7 /2017	Due 0 Checking	10100	Total \$1,283.80
Refer	8968 ERPELDING, MICHAEL	<u>Ck# 039194 3/7/2017</u>		
Cash Payment	E 101-45200-440 Refund of Shelter Deposit Refund of 3/5 Shelter Deposit			\$50.00
Invoice				
Transaction Date	3 /7 /2017	Due 0 Checking	10100	Total \$50.00

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Fund Summary

603 REFUSE (GARBAGE) FUND	10100 Checking
602 SEWER FUND	\$3,732.60
601 WATER FUND	\$7,611.41
200 FIRE/RESCUE FUND	\$1,665.07
101 GENERAL FUND	\$3,727.77
	\$13,025.37
	\$29,762.22

Pre-Written Checks	\$29,762.22
Checks to be Generated by the Computer	\$0.00
Total	\$29,762.22

DRAFT