

Council Meeting

April 1, 2024

Meeting called to order by Acting Mayor Cindy Stelten at 6:03pm

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

Others present: Jon Lentz, Travis Peterson, Mitch Fischer, Allison Hansen, Michael Fischer, Dave Blommel, Dave Traurig and Alyshea Nelson

Motion made by Kyle Christensen and seconded by Jody Orbeck to approve the following addendums to the agenda: Letter from John Schiffman and MPCA award; motion carried

Mayor Karla Davis absent

Motion made by Steven Dahlager and seconded by Jody Orbeck to approve the claims; motion carried

Mayor Karla Davis absent

Motion made by Kyle Christensen and seconded by Steven Dahlager to approve the following Consent Agenda Items:

1. Minutes of the March 11, 2024 Council Meeting
2. Resolution No. 04012024A A Resolution Authorizing the Transfer of Funds
3. Approval of Gambling Permit for St. Anne's Church on September 21, 2024 at 441 Hazel Ave E
4. Approval of Temporary Liquor License for St. Anne's Church on September 21, 2024 at 441 Hazel Ave E
5. Approval of City Clerk & Deputy Clerk to attend LMC Loss Control Workshop on April 23, 2024
6. Approval of Employee Time-off Request
7. Shut-off Delinquent Utilities April 15, 2024

motion carried

Mayor Karla Davis absent

Acting Mayor Cindy Stelten closed the regular portion of the meeting at 6:08pm and opened the Public Hearing for: a request by Nick and Alyshea Nelson for a variance for the following: to build a new garage in their yard that is 1,260sq. ft., which will exceed the 25% rear and side yard coverage allowance by 8% for a total of 33% rear and side yard coverage.

Alyshea Nelson explained to the Council that she has a new garage proposal; previously she and her husband had submitted a request for 4 variances. They have changed their plan to meet size and setback requirements. Due to their lot size, configuration and use, they still need a variance to exceed the 25% side and rear yard maximum allowance. The garage would be 20sq. ft. under the maximum allowed size. She also explained that their old garage flooded and was not safe to use to put vehicles inside or to store items, not only due to the flooding but it was about to fall down. Mrs. Nelson also stated that they have already torn down the old garage and the new garage will be the same color as their house.

Acting Mayor Cindy Stelten closed the Public Hearing for: a request by Nick and Alyshea Nelson for a variance for the following: to build a new garage in their yard that is 1,260sq. ft., which will exceed the

25% rear and side yard coverage allowance by 8% for a total of 33% rear and side yard coverage and reopened the regular portion of the meeting at 6:16pm.

Motion made by Kyle Christensen and seconded by Jody Orbeck to adopt Resolution No. 04012024B A Resolution Adopting Findings of Fact and Reasons for Approving a Variance Application of Nick and Alyshea Nelson at 91 Oak St N within the City of Kimball; motion carried

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

Those voting against: none

Those absent: Karla Davis

Captain Lentz, from the Stearns County Sheriff's Office, gave the monthly Sheriff's report.

The Council reviewed the quotes to remove junk vehicles from the property of 400 Hazel Ave E as was passed and adopted via Resolution No. 08212023B A Resolution of Findings of Fact and Ordering the Abatement of a Nuisance Located at 400 Hazel Ave. E, Kimball, Minnesota at the August 21, 2023, Public Hearing during the City Council Meeting. The quote from Jack's Towing was \$1,000 and the quote from Custom Towing was \$300. Notices will be placed on all junk vehicles at the residence by City Staff on Tuesday, April 2nd and will be removed the following week if the owner and/or resident have not yet removed them.

Motion made by Kyle Christensen and seconded by Cindy Stelten to accept the quote from Custom Towing in the amount of \$300; motion carried

Mayor Karla Davis absent

Acting Mayor Stelten stated that she had received a phone call from a resident stating that they had been fined for pushing snow across the street. Captain Lentz explained that no residents were fined; Deputy Sana gave the resident at each of the properties that have been pushing snow across the street a copy of the applicable ordinance and let them know not to do so anymore.

Chief Traurig reported that the Dept. has responded to 68 calls so far this year and they had 1,167 people attend the Annual Pancake Breakfast (down from 200 last year). They have also submitted another FEMA grant for new radios; the total was \$238,883 and \$11,000 would be the City's portion.

The annual Fire Relief Association meeting is on May 1st at 7:30pm; the Mayor and City Clerk need to attend.

City Engineer, Dave Blommel, reviewed the Public Works Building Bids with the Council; Project 1 Construction had the lowest bid at \$788,510. Councilmember Christensen stated that this is a project that needs to get done and the City cannot wait any longer. The Council will discuss funding options for the project at their Council Workshop on April 22nd at 5:30pm.

Those present discussed stop signs at the Magnus Johnson St S/Linden Ave E intersections. Mr. Blommel will take a look after he leaves the meeting to see if any are able to be removed.

Public Works Lead, Travis Peterson, discussed the following City Ordinances and Policies with the Council: City Ordinance 505, City Ordinance 1170, City Policy 05-2010 and City Policy 01-2011. In regard to City Ordinance 505.05: Winter Parking Subd. 1 and 3; City Ordinance 1170.04: Truck Parking in

Residential Areas; City Policy 05-2010: Snow Removal & Ice Control Policy, Section XII: Driveways and Section XIV: Property Damage; and City Policy 01-2011: Mailboxes and Mailbox Supports Policy, Section III: Mailbox Support Regulations, Section VI: Replacement of Approved Damaged Mailbox Supports and Section IX: Damage. He explained that these sections have not been strictly enforced for the past few years and he wants the Council to be aware that these rules and regulations are in place for a reason if they should receive complaints from a property owner. The Council was in agreement that these need to be enforced.

The Council congratulated staff on receiving a Certificate of Commendation from the MPCA for the City's Wastewater Treatment Facility in the form of an "Operational Award." The recognition is received when in compliance with the wastewater NPDES/SDS permit for the review period during the prior year.

Motion made by Kyle Christensen and seconded by Steven Dahlager to update the City's Employee Handbook in regard to employee uniforms as proposed by City Staff; motion carried
Mayor Karla Davis absent

The City Clerk will have the formal handbook update ready for the next meeting.

The Council watched the 2023 Audit Presentation Video that was included in the Council packet. Councilmember Christensen and the City Clerk provided history on the sewer fund operating cash along with how that generated the need for the utility rate study in 2020.

Motion made by Kyle Christensen and seconded by Jody Orbeck to accept the quote from Banyon for the Banyon Direct Payments ACH module in the amount of \$795 with an annual support fee of \$195; motion carried
Mayor Karla Davis absent

The Council wants a good marketing campaign to go out about this new option while stressing the fact that it will be cheaper for residents.

Councilmember Christensen updated the Council that he had left a message for Matt Faber in regard to the City Hall remodel project. He also provided an update on the estimates for a park shelter building and portable bleachers: a 16 x 20 open shelter for Heritage Park would be approximately \$11,000 and 2 sets of 21ft portable bleachers would be approximately \$11,000 as well. There is a meeting in the Community Room at the Library on April 25th at 5:30pm for anyone who is interested in the City's parks, helping to improve them, forming a committee, etc. The Lions are still working on their pickleball court idea; they've been gathering grant info.

Motion made by Cindy Stelten and seconded by Jody Orbeck to approve the use of the City ballfield again this year by John Schiffman as requested in his letter; motion carried
Mayor Karla Davis absent

The City Clerk needs to know by the end of the month if anyone wishes to attend the LMC Annual Conference.

The City Clerk will have information from Northland Securities for the April 22nd Council Workshop.

Motion made by Cindy Stelten and seconded by Steven Dahlager to adjourn at 8:15pm; motion carried
Mayor Karla Davis absent

Respectfully submitted by Nicole Pilarski

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Payments

Current Period: March 2024

Payments Batch 03262024Claims

\$7,743.62

Refer	4379	MARCO TECHNOLOGIES LLC	Ck# 002797E	3/22/2024		
Cash Payment	E 101-41000-414	Data Processing Equip	Copier Lease			\$342.63
Invoice	0523598084	2/28/2024				
Transaction Date	3/22/2024	Checking	10100	Total		\$342.63
Refer	4385	CANADIAN PACIFIC RAILWAY	-			
Cash Payment	E 601-49400-411	Land Rental	Land Rental			\$25.00
Invoice	3000-2000163414	3/15/2024				
Cash Payment	E 602-49450-411	Land Rental	Land Rental			\$25.00
Invoice	3000-2000163414	3/15/2024				
Transaction Date	3/26/2024	Checking	10100	Total		\$50.00
Refer	4386	ARVIG	-			
Cash Payment	E 602-49450-321	Telephone	Scheeler Lift Station Telephon			\$44.90
Invoice		3/22/2024				
Cash Payment	E 601-49400-321	Telephone	Water Plant Alarm			\$119.28
Invoice		3/22/2024				
Cash Payment	E 101-42110-321	Telephone	Police Computer Line			\$44.90
Invoice		3/22/2024				
Cash Payment	E 101-42110-321	Telephone	Police Telephone & Fax			\$91.30
Invoice		3/22/2024				
Cash Payment	E 200-42200-321	Telephone	Fire Dept Telephone			\$133.19
Invoice		3/22/2024				
Cash Payment	E 101-41000-321	Telephone	City Hall Telephone			\$383.73
Invoice		3/22/2024				
Cash Payment	E 601-49400-321	Telephone	Water Tower Alarm			\$46.90
Invoice		3/22/2024				
Cash Payment	E 101-41000-207	Computer/Printer/Copier	Office 365 Subscription			\$128.25
Invoice		3/22/2024				
Cash Payment	E 601-49400-207	Computer/Printer/Copier	Deputy Clerk Computer Change Out			\$150.00
Invoice		3/22/2024				
Cash Payment	E 602-49450-207	Computer/Printer/Copier	Deputy Clerk Computer Change Out			\$150.00
Invoice		3/22/2024				
Transaction Date	3/26/2024	Checking	10100	Total		\$1,292.45
Refer	4387	MADISON NATIONAL LIFE	-			
Cash Payment	E 101-45200-134	Employer Paid Life	Parks STD & LTD			\$10.12
Invoice	1615594	3/18/2024				
Cash Payment	E 101-43100-134	Employer Paid Life	Public Works STD & LTD			\$32.77
Invoice	1615594	3/18/2024				
Cash Payment	E 601-49400-134	Employer Paid Life	Water STD & LTD			\$28.27
Invoice	1615594	3/18/2024				
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer STD & LTD			\$24.23
Invoice	1615594	3/18/2024				
Cash Payment	E 200-42200-134	Employer Paid Life	Fire STD & LTD			\$3.61
Invoice	1615594	3/18/2024				
Cash Payment	E 101-41400-134	Employer Paid Life	Clerk STD & LTD			\$39.75
Invoice	1615594	3/18/2024				
Cash Payment	E 101-41910-134	Employer Paid Life	Zoning STD & LTD			\$14.45
Invoice	1615594	3/18/2024				

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Cash Payment	E 101-45200-134	Employer Paid Life	Parks STD & LTD - Jan - Mar Adjustment	\$9.45
Invoice	1615594	3/18/2024		
Cash Payment	E 101-43100-134	Employer Paid Life	Public Works STD & LTD - Jan - Mar Adjustment	\$30.63
Invoice	1615594	3/18/2024		
Cash Payment	E 601-49400-134	Employer Paid Life	Water STD & LTD - Jan - Mar Adjustment	\$19.95
Invoice	1615594	3/18/2024		
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer STD & LTD - Jan - Mar Adjustment	\$16.18
Invoice	1615594	3/18/2024		
Cash Payment	E 101-41400-134	Employer Paid Life	Clerk STD & LTD - Feb & Mar Adjustment	\$1.64
Invoice	1615594	3/18/2024		
Cash Payment	E 101-41910-134	Employer Paid Life	Zoning STD & LTD - Feb & Mar Adjustment	\$0.60
Invoice	1615594	3/18/2024		
Cash Payment	E 200-42200-134	Employer Paid Life	Fire STD & LTD - Feb & Mar Adjustment	\$0.15
Invoice	1615594	3/18/2024		
Transaction Date	3/26/2024	Checking	10100	Total \$231.80
Refer	4388	XCEL ENERGY	-	
Cash Payment	E 101-43100-381	Electric Utilities	Street Light	\$1.27
Invoice	1091213163	2/21/2024		
Cash Payment	E 101-43100-381	Electric Utilities	Street Light	\$18.93
Invoice	1096720378	3/21/2024		
Cash Payment	E 101-43100-381	Electric Utilities	Public Works Electricity	\$10.72
Invoice	1096720636	3/21/2024		
Cash Payment	E 601-49400-381	Electric Utilities	Water Plant Electricity	\$8.36
Invoice	1096720703	3/21/2024		
Transaction Date	3/26/2024	Checking	10100	Total \$39.28
Refer	4389	Hansen, Allison	-	
Cash Payment	E 101-41000-331	Travel Expenses	Reimburse Parking & Mileage to MCFOA Conference	\$99.87
Invoice		3/22/2024		
Transaction Date	3/26/2024	Checking	10100	Total \$99.87
Refer	4390	AT&T	Ck# 002803E 3/22/2024	
Cash Payment	E 101-43100-321	Telephone	Public Works Cell Phone	\$49.78
Invoice	03032024	2/25/2024		
Cash Payment	E 601-49400-321	Telephone	Water Cell Phone	\$24.89
Invoice	03032024	2/25/2024		
Cash Payment	E 602-49450-321	Telephone	Sewer Cell Phone	\$24.89
Invoice	03032024	2/25/2024		
Cash Payment	E 101-41400-321	Telephone	Clerk Cell Phone	\$49.78
Invoice	03032024	2/25/2024		
Cash Payment	E 601-49400-321	Telephone	Water iPad	\$38.23
Invoice	03032024	2/25/2024		
Cash Payment	E 602-49450-321	Telephone	Sewer iPad	\$38.23
Invoice	03032024	2/25/2024		
Cash Payment	E 101-41000-321	Telephone	City iPad	\$38.23
Invoice	03032024	2/25/2024		
Transaction Date	3/26/2024	Checking	10100	Total \$264.03
Refer	4391	MINNESOTA LIFE INSURANCE CO	-	

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Cash Payment	E 101-43100-134	Employer Paid Life	Public Works Life Insurance	\$2.43
Invoice	40740029	3/25/2024		
Cash Payment	E 601-49400-134	Employer Paid Life	Water Life Insurance	\$1.86
Invoice	40740029	3/25/2024		
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer Life Insurance	\$1.56
Invoice	40740029	3/25/2024		
Cash Payment	E 101-41400-134	Employer Paid Life	Clerk Life Insurance	\$1.65
Invoice	40740029	3/25/2024		
Cash Payment	E 200-42200-134	Employer Paid Life	Fire Life Insurance	\$0.15
Invoice	40740029	3/25/2024		
Cash Payment	E 101-45200-134	Employer Paid Life	Parks Life Insurance	\$0.75
Invoice	40740029	3/25/2024		
Cash Payment	E 101-41910-134	Employer Paid Life	Zoning Life Insurance	\$0.60
Invoice	40740029	3/25/2024		
Cash Payment	E 101-43100-134	Employer Paid Life	Public Works Life Insurance - Feb & Mar Adjustment	\$2.43
Invoice	40740029	3/25/2024		
Cash Payment	E 101-45200-134	Employer Paid Life	Parks Life Insurance - Feb & Mar Adjustment	\$0.75
Invoice	40740029	3/25/2024		
Cash Payment	E 601-49400-134	Employer Paid Life	Water Life Insurance - Feb & Mar Adjustment	\$1.56
Invoice	40740029	3/25/2024		
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer Life Insurance - Feb & Mar Adjustment	\$1.26
Invoice	40740029	3/25/2024		
Transaction Date	3/26/2024	Checking	10100	Total \$15.00
Refer	4392	MEEKER COOPERATIVE	Ck# 002804E 3/25/2024	
Cash Payment	E 602-49450-381	Electric Utilities	WWTP Electricity	\$323.00
Invoice		3/11/2024		
Cash Payment	E 602-49450-381	Electric Utilities	Heritage Park Lift Station	\$160.45
Invoice		3/11/2024		
Cash Payment	E 602-49450-381	Electric Utilities	Scheeler Lift Station	\$160.45
Invoice		3/11/2024		
Cash Payment	E 101-43100-381	Electric Utilities	Street Light	\$14.75
Invoice		3/11/2024		
Cash Payment	E 101-43100-381	Electric Utilities	Street Light	\$14.75
Invoice		3/11/2024		
Cash Payment	E 101-43100-381	Electric Utilities	Street Light	\$14.75
Invoice		3/11/2024		
Cash Payment	E 101-43100-381	Electric Utilities	Street Light	\$14.75
Invoice		3/11/2024		
Transaction Date	3/26/2024	Checking	10100	Total \$702.90
Refer	4393	Peterson, Travis	-	
Cash Payment	E 601-49400-331	Travel Expenses	Reimburse Mileage to MRWA Conference	\$120.60
Invoice		3/13/2024		
Transaction Date	3/26/2024	Checking	10100	Total \$120.60
Refer	4394	US BANK VOYAGER FLEET SYS	Ck# 002805E 3/15/2024	
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel	\$23.67
Invoice		2/2/2024		
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel	\$8.52
Invoice		2/9/2024		

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Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel						\$73.84
Invoice		2/19/2024							
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel						\$32.45
Invoice		2/21/2024							
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel						\$24.48
Invoice		2/21/2024							
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel						\$33.00
Invoice		2/21/2024							
Cash Payment	E 101-43100-212	Motor Fuels	Public Works Fuel						\$59.82
Invoice		1/23/2024							
Cash Payment	E 601-49400-212	Motor Fuels	Water Fuel						\$30.84
Invoice		1/24/2024							
Cash Payment	E 602-49450-212	Motor Fuels	Sewer Fuel						\$59.16
Invoice		2/6/2024							
Cash Payment	E 101-43100-212	Motor Fuels	Public Works Fuel						\$91.08
Invoice		2/12/2024							
Cash Payment	E 601-49400-222	Vehicle Maintenance	Vehicle Wash						\$9.00
Invoice		2/12/2024							
Cash Payment	E 602-49450-212	Motor Fuels	Sewer Fuel						\$79.81
Invoice		2/20/2024							
Cash Payment	E 101-43100-212	Motor Fuels	Public Works Fuel						\$57.03
Invoice		2/5/2024							
Cash Payment	E 601-49400-212	Motor Fuels	Water Fuel						\$46.90
Invoice		2/6/2024							
Cash Payment	E 602-49450-212	Motor Fuels	Sewer Fuel						\$75.12
Invoice		2/9/2024							
Cash Payment	E 101-41000-437	Other Miscellaneous	Vendor Discount						-\$4.00
Invoice		2/23/2024							
Transaction Date	3/26/2024		Checking	10100			Total		\$700.72
Refer	4395	CENTERPOINT ENERGY							
Cash Payment	E 101-45200-383	Gas Utilities	Shelter Gas Service						\$223.15
Invoice		3/11/2024							
Cash Payment	E 101-45500-383	Gas Utilities	Library Gas Service						\$114.27
Invoice		3/11/2024							
Cash Payment	E 101-42110-383	Gas Utilities	Police Gas Service						\$139.16
Invoice		3/11/2024							
Transaction Date	3/26/2024		Checking	10100			Total		\$476.58
Refer	4396	JOVANOVICH DEGE & ATHMANN P							
Cash Payment	E 101-42110-304	Legal Fees	Police Legal						\$360.00
Invoice 28067		2/29/2024							
Cash Payment	E 101-41000-304	Legal Fees	Nuisance Legal						\$292.50
Invoice 28068		2/29/2024							
Cash Payment	E 101-41000-304	Legal Fees	EOP Legal						\$180.00
Invoice 28068		2/29/2024							
Cash Payment	E 101-41910-304	Legal Fees	Zoning Legal						\$22.50
Invoice 28068		2/29/2024							
Cash Payment	E 601-49400-304	Legal Fees	Water Legal						\$67.50
Invoice 28068		2/29/2024							
Transaction Date	3/26/2024		Checking	10100			Total		\$922.50

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Payments

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Refer	4397	KIMBALL PARTS CITY	-		
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dept Supplies		\$23.97
Invoice	129-480282	2/9/2024			
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dept Supplies		\$35.94
Invoice	129-480656	2/15/2024			
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dept Supplies		\$39.96
Invoice	129-480624	2/15/2024			
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dept Supplies		\$8.49
Invoice	129-480752	2/16/2024			
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dept Supplies		\$162.64
Invoice	129-480694	2/16/2024			
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dept Supplies		\$77.73
Invoice	129-480775	2/17/2024			
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dept Supplies		\$31.96
Invoice	129-480892	2/20/2024			
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dept Supplies		\$9.49
Invoice	129-480957	2/21/2024			
Cash Payment	E 101-43100-240	Small Tools and Minor E	Shop Tools		\$23.06
Invoice	129-479519	1/29/2024			
Cash Payment	E 101-43100-240	Small Tools and Minor E	Shop Tools		\$82.98
Invoice	129-479597	1/30/2024			
Cash Payment	E 101-43100-222	Vehicle Maintenance	Plow truck part		\$32.99
Invoice	129-479862	2/2/2024			
Cash Payment	E 101-43100-222	Vehicle Maintenance	Plow truck part		\$32.99
Invoice	129-479922	2/3/2024			
Cash Payment	E 101-43100-222	Vehicle Maintenance	Plow truck part		\$67.32
Invoice	129-479973	2/5/2024			
Cash Payment	E 101-45200-240	Small Tools and Minor E	Park Supplies		\$199.99
Invoice	129-480226	2/8/2024			
Cash Payment	E 601-49400-210	Operating Supplies (GE	Shop Supplies		\$34.47
Invoice	129-480423	2/12/2024			
Cash Payment	E 101-43100-222	Vehicle Maintenance	Plow truck part		\$50.48
Invoice	129-480563	2/14/2024			
Cash Payment	E 101-42110-437	Other Miscellaneous	Speed Sign Battery		\$199.99
Invoice	129-480882	2/20/2024			
Cash Payment	E 602-49450-222	Vehicle Maintenance	Truck part		\$8.49
Invoice	129-481285	2/27/2024			
Transaction Date	3/27/2024	Checking	10100	Total	\$1,122.94
Refer	4398	U.S. BANK	Ck# 002806E	3/27/2024	
Cash Payment	E 601-49400-200	Office Supplies (GENER	Mtg Supplies		\$22.00
Invoice	FIPMHFfr5	2/14/2024			
Cash Payment	E 602-49450-220	Repair/Maint Supply (G	Pond Supplies		\$115.88
Invoice	S007789989.001	2/14/2024			
Cash Payment	E 601-49400-201	Clothing Allowances	Public Works PPE Boots		\$164.95
Invoice	1952416	2/14/2024			
Cash Payment	E 602-49450-210	Operating Supplies (GE	Shop Supplies		\$171.09
Invoice	258692	2/27/2024			
Cash Payment	E 101-43100-210	Operating Supplies (GE	Street Supplies		\$475.71
Invoice		2/27/2024			

Payments

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Cash Payment	E 602-49450-207	Computer/Printer/Copier	PW Computer Part		\$49.49
Invoice		3/4/2024			
Cash Payment	E 601-49400-331	Travel Expenses	Travis MRWA Conference Parking		\$5.00
Invoice 5736		3/5/2024			
Cash Payment	E 601-49400-331	Travel Expenses	Travis MRWA Conference Parking		\$9.00
Invoice 5803		3/6/2024			
Cash Payment	E 601-49400-331	Travel Expenses	Travis MRWA Conference Parking		\$4.50
Invoice 5850		3/7/2024			
Cash Payment	E 603-49500-430	Miscellaneous (GENER	Compost Site Security		\$19.00
Invoice		3/4/2024			
Cash Payment	E 601-49400-200	Office Supplies (GENER	Office Supplies		\$22.99
Invoice 2000117-8867255		3/3/2024			
Cash Payment	E 101-45500-220	Repair/Maint Supply (G	Library Supplies		\$9.62
Invoice 2000117-8867255		3/3/2024			
Cash Payment	E 101-41410-430	Miscellaneous (GENER	Election Day Supplies		\$33.58
Invoice 2000117-8867255		3/3/2024			
Cash Payment	E 101-41410-430	Miscellaneous (GENER	Election Worker Lunch		\$67.77
Invoice 5qnY		3/5/2024			
Cash Payment	E 101-41410-430	Miscellaneous (GENER	Election Worker Supper		\$40.00
Invoice 94558		3/5/2024			
Cash Payment	E 200-42200-401	Repairs/Maint Buildings	Fire Hall Flags		\$81.46
Invoice So52079620-C		3/6/2024			
Cash Payment	E 200-42200-433	Dues and Subscriptions	Mn State Fire Chief 2024 Dues		\$220.00
Invoice 6867		11/17/2023			
Cash Payment	E 101-41000-437	Other Miscellaneous	Cash Back Rebate		-\$149.72
Invoice		2/15/2024			
Transaction Date	3/27/2024		Checking	10100	Total \$1,362.32

Fund Summary

	10100	Checking	
101 GENERAL FUND		\$4,168.68	
200 FIRE/RESCUE FUND		\$1,024.70	
601 WATER FUND		\$1,002.05	
602 SEWER FUND		\$1,529.19	
603 REFUSE (GARBAGE) FUND		\$19.00	
		<u>\$7,743.62</u>	

Pre-Written Checks	\$3,372.60
Checks to be Generated by the Computer	\$4,371.02
Total	<u>\$7,743.62</u>

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Payments

Current Period: April 2024

Payments Batch 04012024		Claims	\$7,553.33
Refer	4402	HENDRICKS SAND AND GRAVEL	-
Cash Payment	E 101-43100-224	Street Maint Materials	4yds salt/sand
Invoice	15468D	3/29/2024	\$300.00
Transaction Date	4/1/2024	Checking	10100
			Total \$300.00
Refer	4403	Tri-County News	-
Cash Payment	E 101-41000-351	Legal Notices Publishing	LBAE Mtg Notice
Invoice	24002435	3/28/2024	\$51.15
Cash Payment	E 101-41910-351	Legal Notices Publishing	Nelson Variance Notice
Invoice	24002435	3/28/2024	\$174.38
Transaction Date	4/1/2024	Checking	10100
			Total \$225.53
Refer	4404	CITY OF ROCKVILLE	-
Cash Payment	E 601-49400-208	Training and Instruction	Safety Mtg Supplies
Invoice	00000431	3/27/2024	\$25.00
Cash Payment	E 602-49450-208	Training and Instruction	Safety Mtg Supplies
Invoice	00000431	3/27/2024	\$25.00
Transaction Date	4/1/2024	Checking	10100
			Total \$50.00
Refer	4405	IDEAL SERVICE, INC.	-
Cash Payment	E 601-49400-404	Repairs/Maint Machiner	Water Plant VFD Annual Maintenance
Invoice	12791	3/8/2024	\$315.00
Transaction Date	4/1/2024	Checking	10100
			Total \$315.00
Refer	4406	CATALIS PUBLIC WORKS & CITIZE	-
Cash Payment	E 101-41000-433	Dues and Subscriptions	City Website - Year 1
Invoice	INV308314882	3/21/2024	\$3,995.00
Transaction Date	4/1/2024	Checking	10100
			Total \$3,995.00
Refer	4407	SEH	-
Cash Payment	E 101-43100-303	Engineering Fees	Public Works Bldg Re-Bid Docs
Invoice	463247	3/15/2024	\$460.00
Transaction Date	4/1/2024	Checking	10100
			Total \$460.00
Refer	4408	KIMBALL FIREMEN RELIEF ASSOC	-
Cash Payment	E 200-42200-125	Other Retirement Contri	Fire State Aid - Supplemental
Invoice	8708435	3/14/2024	\$1,000.00
Transaction Date	4/1/2024	Checking	10100
			Total \$1,000.00
Refer	4409	LEAGUE OF MINNESOTA CITIES	-
Cash Payment	E 601-49400-208	Training and Instruction	2023 Safety Training
Invoice	401828	3/12/2024	\$144.38
Cash Payment	E 602-49450-208	Training and Instruction	2023 Safety Training
Invoice	401828	3/12/2024	\$144.38
Cash Payment	E 101-43100-208	Training and Instruction	2023 Safety Training
Invoice	401828	3/12/2024	\$144.37
Cash Payment	E 101-41400-208	Training and Instruction	City Clerk - Loss Control Workshop
Invoice	402062	3/14/2024	\$20.00
Cash Payment	E 101-41000-208	Training and Instruction	Deputy Clerk - Loss Control Workshop
Invoice	402062	3/14/2024	\$20.00
Transaction Date	4/1/2024	Checking	10100
			Total \$473.13

CITY OF KIMBALL

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Payments

Current Period: April 2024

Refer	4410	OFFICE DEPOT				
Cash Payment	E 101-41400-207	Computer/Printer/Copier	Clerk Toner			\$59.67
Invoice	354347144001	3/5/2024				
Transaction Date	4/1/2024	Checking	10100	Total		\$59.67
Refer	4411	Harvest Bank	Ck# 002810E	4/1/2024		
Cash Payment	E 101-41400-131	Employer Paid Health	Nicole Pilarski	HSA		\$123.75
Invoice						
Cash Payment	E 200-42200-131	Employer Paid Health	Nicole Pilarski	HSA		\$11.25
Invoice						
Cash Payment	E 101-41910-131	Employer Paid Health	Nicole Pilarski	HSA		\$45.00
Invoice						
Cash Payment	E 601-49400-131	Employer Paid Health	Nicole Pilarski	HSA		\$22.50
Invoice						
Cash Payment	E 602-49450-131	Employer Paid Health	Nicole Pilarski	HSA		\$22.50
Invoice						
Transaction Date	4/1/2024	Checking	10100	Total		\$225.00
Refer	4412	Harvest Bank	Ck# 002811E	4/1/2024		
Cash Payment	E 101-43100-131	Employer Paid Health	Travis Peterson	HSA		\$90.00
Invoice						
Cash Payment	E 101-45200-131	Employer Paid Health	Travis Peterson	HSA		\$27.00
Invoice						
Cash Payment	E 601-49400-131	Employer Paid Health	Travis Peterson	HSA		\$58.50
Invoice						
Cash Payment	E 602-49450-131	Employer Paid Health	Travis Peterson	HSA		\$49.50
Invoice						
Transaction Date	4/1/2024	Checking	10100	Total		\$225.00
Refer	4413	Harvest Bank	Ck# 002812E	4/1/2024		
Cash Payment	E 101-43100-131	Employer Paid Health	Mitch Fischer	HSA		\$90.00
Invoice						
Cash Payment	E 101-45200-131	Employer Paid Health	Mitch Fischer	HSA		\$27.00
Invoice						
Cash Payment	E 601-49400-131	Employer Paid Health	Mitch Fischer	HSA		\$58.50
Invoice						
Cash Payment	E 602-49450-131	Employer Paid Health	Mitch Fischer	HSA		\$49.50
Invoice						
Transaction Date	4/1/2024	Checking	10100	Total		\$225.00

Fund Summary

	10100	Checking	
101 GENERAL FUND		\$5,627.32	
200 FIRE/RESCUE FUND		\$1,011.25	
601 WATER FUND		\$623.88	
602 SEWER FUND		\$290.88	
		<u>\$7,553.33</u>	

Pre-Written Checks	\$675.00
Checks to be Generated by the Computer	\$6,878.33
Total	<u>\$7,553.33</u>