

## COUNCIL MEETING

April 2, 2013

Meeting called to order by Mayor Tammy Konz at 6:52pm

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

Others present: Gary Grossinger, Jim Frilstad, Scott Lindemann and Jean Matua

Scott Lindemann has concerns about the property north of his (285 Elm St N). The City rezoned the property last October from residential to industrial at the request of the property owner; this was in accordance with the City's comprehensive plan. The property at 285 Elm St N was being farmed. The County Assessor Gary Grossinger explained green acres property classification to the Council; people commonly confuse property tax classifications and zoning regulations. Green acres designations and requirements do not supersede a City's zoning ordinances. Farming is no longer allowed as the property has been rezoned and the principal use has now changed from agricultural to industrial to allow for a storage facility to be constructed.

*Minn. Stat. §40A.18* states: Subdivision 1. Agricultural production. Land within an agricultural preserve must be maintained for agricultural production. The average maximum density of residential structures within an agricultural preserve and the location of a new structure must conform to locally applicable plan or zoning regulations. Commercial and industrial uses are not permitted except as provided in subdivision 2 after the user is issued a permit by the local government. The local government is responsible for enforcing this section.

Subd. 2. Allowed commercial and industrial operations. Commercial and industrial operations are not allowed on land within an agricultural preserve except:

- (1) small on-farm commercial or industrial operations normally associated with and important to farming in the agricultural preserve area;
- (2) storage use of existing farm buildings that does not disrupt the integrity of the agricultural preserve; and
- (3) small commercial use of existing farm buildings for trades not disruptive to the integrity of the agricultural preserve such as a carpentry shop, small scale mechanics shop, and similar activities that a farm operator might conduct.

"Existing" in clauses (2) and (3) means existing on August 1, 1989.

Subd. 3. Density restriction after subdivision. If a separate parcel is created for a residential structure, commercial, or industrial use permitted under subdivision 1, the parcel is no longer an agricultural preserve unless the eligibility requirements of section 40A.09 and any county eligibility requirements are met. However, the separate parcel must remain under the maximum residential density restrictions in effect for the original preserve at the time it was placed into the preserve until the agricultural preserve status for the original parcel ends.

The Council instructed the City Clerk to contact the property owner and the City Attorney regarding this.

Motion made by Nate Osmundson and seconded by Eric Loewen to approve the following addendums to the agenda: Easter holiday pay, medical and dental insurance renewal, Clearwater River Watershed District, Building Inspections and USDA loan closing; motion carried

Motion made by Paula Capes and seconded by Eric Loewen to approve the claims; motion carried

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

1. Minutes of the March 19, 2013 Council Meeting
2. Minutes of the March 21, 2013 Joint Meeting with Maine Prairie Township
3. Shut-off Delinquent Utilities April 18, 2013
4. City Employees to attend MRWA Training April 30, 2013 in St. Cloud

motion carried

Chief Frilstad gave the monthly police report.

Doug Host and Sarah Utsch from CliftonLarsonAllen presented the City's 2012 Audit. There were no new findings for the 3<sup>rd</sup> year in a row. Both the annual City audit and the federal single audit went very well. The City should look at the water and sewer funds to determine if rates need to be adjusted.

The Council reviewed the e-mail from the City Engineer regarding Northern Natural Gas wanting to install an odorizer on the City's property that is used for irrigation at the wastewater treatment plant. The City Clerk will forward the following questions from the Council on to the City Engineer: 1) Is this for the gas line that was put in about 15 years ago?, 2) Why now and not when the line was put in?, 3) Why are they looking to put it on City owned property (as the Council does not believe this line services the City)? and 4) Have they looked at putting this somewhere on Hwy 15?

The City received the 1<sup>st</sup> half rental payment from Janski Farms Partnership in the amount of \$755.75 (\$5,451.50 less the property taxes of \$3,940.00) for the irrigation land at the wastewater treatment plant. The lease ends on December 31, 2013. The City will need to advertise for bids soon; should check with the City Engineer regarding irrigation requirements so that it is listed in the advertisement along with crop requirements.

Clean-up Day is May 4 from 8-11. Keith Markwardt from Harvest Bank contacted the City Clerk about possible volunteers and paying for food for the volunteers.

The Council discussed the water plant check valve for well #2 that needs to be replaced. Brent from C&L Excavating is able to purchase it cheaper than the previously quoted price of \$1400. Ed Borman from the Public Works Dept. has suggested that both check valves and butterfly valves be replaced at the same time. Brent will be sending an estimate for labor costs. The Council will determine at the next meeting what work will be completed.

Per Section 8.2 Pay for Holidays of the Employee Policy Manual: Full-time employees who are required to work on a holiday itself, not the observed holiday, shall be paid at the rate of 1 ½ times their regular rate of pay for all hours worked, in addition to his or her holiday pay. Per Section 8.1 Paid Holidays are as follows: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day. Holiday pay will not be paid for hours worked on Easter.

The City Clerk met with Kelvin Nelson from MN Benefit Advisors regarding the medical and dental insurance renewal; medical insurance decreased .12% and dental insurance increased 5%.

Motion made by Joe Krippner and seconded by Paula Capes to renew the medical insurance with the Medica MIC Choice 1000-35 plan; motion carried

Councilmember Nate Osmundson opposed

Motion made by Paula Capes and seconded by Eric Loewen to renew the dental insurance with the Health Partners Dental Open access Plan; motion carried

The Council reviewed the e-mail and memo from the building inspector regarding the February billing for rehabbing the City watertower in the amount of \$569.65. This work was done as part of the utility reconstruction project that the City had funded under USDA Rural Development.

Motion made by Nate Osmundson and seconded by Eric Loewen to deny payment to MNSPECT in the amount of \$569.65 for the February billing; motion carried

The closing for the USDA Rural Development loan occurred to fund the 2012 utility reconstruction project and refinance the 2005 Hazel Ave Bond and 2006 Magnus Johnson/Linden Ave Bond took place on March 28. The Council would like the City Clerk to check into why Harvest Bank pledged a line of credit and not a bond as collateral and why there was a \$200 fee charged to the City for the line of credit. The Council would like to see a punch list for the utility reconstruction project and a list of items that will be finished up in spring.

Winter parking is in effect until April 30. The business expo is April 6.

The Council asked for an update on the Kim-Built Propane project. The City Attorney, City Clerk, City Engineer and City Building Official met with Kim-Built Propane's Attorneys Mr. Vande Vegte and Mr. Burns along with their representative Mr. Patch on March 28. Kim-Built Propane will be submitting a redesigned site plan to comply with access drive regulations and a site plan addressing the items in the City Engineer's March 8, 2013 review memo (attached). Kim-Built Propane has not yet submitted a plan showing their intentions on how they plan to utilize their above ground tanks; whether it is for a bulk fuel plant or to supply their retail pumps. If they plan to utilize the above ground tanks to supply their retail pumps directly they must have the system designed by a professional engineer; as previously stated at the State Fire Board Variance Hearing on October 9, 2012. The City Building Official is also waiting on additional documents to be submitted for the convenience store plan review; the application and architectural plans were submitted to the City at the March 6 Council Meeting.

Motion made by Eric Loewen and seconded by Paula Capes to adjourn at 9:30pm; motion carried

Respectfully submitted by Nicole Pilarski

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## Payments

Current Period: March 2013

Batch Name	032913Claims Payment	Computer Dollar Amt	\$4,200.53	Posted
Refer	5391 <i>MEEKER COOPERATIVE</i>	<u>Ck# 035651</u>	<u>3/29/2013</u>	
Cash Payment	E 602-49450-381 Electric Utilities	Heritage Park Lift Station		\$79.50
Invoice	3/13/2013			
Cash Payment	E 602-49450-381 Electric Utilities	Scheeler Lift Station		\$79.50
Invoice	3/13/2013			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$16.76
Invoice	3/13/2013			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$16.76
Invoice	3/13/2013			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$16.76
Invoice	3/13/2013			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$16.76
Invoice	3/13/2013			
Cash Payment	E 602-49450-381 Electric Utilities	WWTP Electricity		\$460.00
Invoice	3/13/2013			
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$686.04
Refer	5392 <i>MEDICA</i>	<u>Ck# 035650</u>	<u>3/29/2013</u>	
Cash Payment	E 602-49450-131 Employer Paid Health	SEWER HEALTH		\$372.28
Invoice	0030742776 3/12/2013			
Cash Payment	E 101-42110-131 Employer Paid Health	POLICE HEALTH		\$1,713.02
Invoice	0030742776 3/12/2013			
Cash Payment	E 601-49400-131 Employer Paid Health	WATER HEALTH		\$372.29
Invoice	0030742776 3/12/2013			
Cash Payment	E 101-41400-131 Employer Paid Health	CLERK HEALTH		\$209.78
Invoice	0030742776 3/12/2013			
Cash Payment	E 200-42200-131 Employer Paid Health	Clerk Health		\$14.98
Invoice	0030742776 3/12/2013			
Cash Payment	E 101-43100-131 Employer Paid Health	PUBLIC WORKS HEALTH		\$669.66
Invoice	0030742776 3/12/2013			
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$3,352.01
Refer	5393 <i>LINCOLN MUTUAL LIFE &amp;</i>	<u>Ck# 035649</u>	<u>3/29/2013</u>	
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk Life Insurance		\$1.34
Invoice	3/20/2013			
Cash Payment	E 101-42110-134 Employer Paid Life	POLICE LIFE INSURANCE		\$87.33
Invoice	3/20/2013			
Cash Payment	E 101-43100-134 Employer Paid Life	PUBLIC WORKS LIFE INSURANCE		\$24.22
Invoice	3/20/2013			
Cash Payment	E 601-49400-134 Employer Paid Life	WATER LIFE INSURANCE		\$15.45
Invoice	3/20/2013			
Cash Payment	E 602-49450-134 Employer Paid Life	SEWER LIFE INSURANCE		\$15.44
Invoice	3/20/2013			
Cash Payment	E 101-41400-134 Employer Paid Life	CLERK LIFE INSURANCE		\$18.70
Invoice	3/20/2013			
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$162.48

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## Payments

Current Period: March 2013

### Fund Summary

602 SEWER FUND	10100 Checking	\$1,006.72
601 WATER FUND		\$387.74
200 FIRE/RESCUE FUND		\$16.32
101 GENERAL FUND		\$2,789.75
		\$4,200.53

Pre-Written Checks	\$4,200.53
Checks to be Generated by the Computer	\$0.00
<b>Tota</b>	<b>\$4,200.53</b>

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## Payments

Current Period: April 2013

Batch Name 040213Claims Payment Computer Dollar Amt \$13,404.32 Posted

Refer 5394 CITY OF KIMBALL	<u>Ck# 035658 4/2/2013</u>			
Cash Payment E 101-41000-319 Petty Cash	Petty Cash			\$90.00
Invoice				
Transaction 3 /29/2013	Due 0 Checking 10100		<b>Total</b>	\$90.00
Refer 5395 ZWILLING, TROY	<u>Ck# 035683 4/2/2013</u>			
Cash Payment E 601-49400-300 Professional Svcs	Visits Weeks of 3/3, 3/10, 3/17 & 3/24			\$250.00
Invoice 3/29/2013				
Cash Payment E 602-49450-300 Professional Svcs	Visits Weeks of 3/3, 3/10, 3/17 & 3/24			\$250.00
Invoice 3/29/2013				
Transaction 3 /29/2013	Due 0 Checking 10100		<b>Total</b>	\$500.00
Refer 5396 DIGITAL-ALLY, INC.	<u>Ck# 035660 4/2/2013</u>			
Cash Payment E 101-42110-220 Repair/Maint Supply	Police Camera Bracket			\$45.00
Invoice 1051468 10/9/2012				
Transaction 3 /29/2013	Due 0 Checking 10100		<b>Total</b>	\$45.00
Refer 5397 ALTERNATIVE GARAGE DOOR	<u>Ck# 035653 4/2/2013</u>			
Cash Payment E 200-42200-223 Building Repair	Fire Dept - restrung cables			\$65.00
Invoice 1506 3/26/2013				
Transaction 3 /29/2013	Due 0 Checking 10100		<b>Total</b>	\$65.00
Refer 5398 US BANK EQUIPMENT FINANCE	<u>Ck# 035681 4/2/2013</u>			
Cash Payment E 101-41000-414 Data Processing Equip	Copier Lease			\$435.38
Invoice 225084615 3/23/2013				
Transaction 3 /29/2013	Due 0 Checking 10100		<b>Total</b>	\$435.38
Refer 5399 TOWN OF MAINE PRAIRIE	<u>Ck# 035679 4/2/2013</u>			
Cash Payment E 101-43100-403 Improvements Other	2012 Seal Coating & Air Patching on 83rd Ave & 135th St			\$5,855.09
Invoice 3/9/2013				
Transaction 3 /29/2013	Due 0 Checking 10100		<b>Total</b>	\$5,855.09
Refer 5400 TRI-COUNTY NEWS	<u>Ck# 035680 4/2/2013</u>			
Cash Payment E 101-41000-351 Legal Notices	Publications			\$40.50
Invoice 01303137 3/21/2013				
Transaction 3 /29/2013	Due 0 Checking 10100		<b>Total</b>	\$40.50
Refer 5401 SOUTH CENTRAL COLLEGE	<u>Ck# 035673 4/2/2013</u>			

<b>Cash Payment</b>	E 200-42200-208 Training and	Fire Training - Beck, Dahlinger, Kiffmeyer, Rose, Schneider & Truenow		\$720.00
Invoice	00120156	3/22/2013		
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$720.00
Refer	5402 ALEX AIR APPARATUS	<u>Ck# 035652 4/2/2013</u>		
<b>Cash Payment</b>	E 200-42200-221 Equipment Parts	Fire Dept Service Air Compressor		\$625.00
Invoice	23429	3/13/2013		
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$625.00
Refer	5403 AMERIPRIDE SERVICES	<u>Ck# 035654 4/2/2013</u>		
<b>Cash Payment</b>	E 101-41000-300 Professional Svcs	City Hall Rugs		\$30.55
Invoice	2200361326	3/25/2013		
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$30.55
Refer	5404 PILARSKI, NICOLE J	<u>Ck# 035671 4/2/2013</u>		

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**Payments**

**Current Period: April 2013**

<b>Cash Payment</b>	E 101-41400-331 Travel Expenses	Reimburse Mileage to Atty Office for Kim-Built Meeting on 3/28/13		\$23.23
Invoice		3/29/2013		
<b>Cash Payment</b>	E 101-41400-331 Travel Expenses	Reimburse Parking at MCFOA Conference		\$10.00
Invoice		3/25/2013		
<b>Cash Payment</b>	E 101-41400-331 Travel Expenses	Reimburse Mileage to MCFOA Conference		\$70.17
Invoice		3/25/2013		
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$103.40
Refer	5405 MACKERETH EXCAVATING INC.	<u>Ck# 035667 4/2/2013</u>		
<b>Cash Payment</b>	E 200-42200-300 Professional Svcs	Fire Dept - 2012 Plowing - 12/9, 12/10 & 12/15		\$181.00
Invoice	3844	3/8/2013		
<b>Cash Payment</b>	E 200-42200-300 Professional Svcs	Fire Dept - 1/2 Plowing		\$45.00
Invoice	3844	3/8/2013		
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$226.00
Refer	5406 SEH	<u>Ck# 035672 4/2/2013</u>		
<b>Cash Payment</b>	E 101-43100-303 Engineering Fees	Watershed Engineering		\$469.43
Invoice	266238	3/8/2013		
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$469.43
Refer	5407 FORSTNER FIRE APPARATUS, INC.	<u>Ck# 035662 4/2/2013</u>		
<b>Cash Payment</b>	E 200-42200-210 Operating Supplies	Fire Dept Valve Kit		\$94.05
Invoice	54690	3/8/2013		
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$94.05
Refer	5408 ARNOLDS OF KIMBALL	<u>Ck# 035655 4/2/2013</u>		
<b>Cash Payment</b>	E 101-43100-222 Vehicle Maintenance	Public Works Hose Repairs		\$181.56
Invoice	KC11430	3/18/2013		
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$181.56
Refer	5409 FINGER ELECTRIC & REPAIR INC.	<u>Ck# 035661 4/2/2013</u>		
<b>Cash Payment</b>	E 101-42110-401 Repairs/Maint	Police Dept - 10ft conduit a/c & roofing		\$198.25
Invoice		3/14/2013		
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$198.25
Refer	5410 HENDRICKSON & SONS PLUMBING	<u>Ck# 035665 4/2/2013</u>		
<b>Cash Payment</b>	E 101-43100-401 Repairs/Maint	Public Works - Replace Heater Motor in Shop/Garage		\$550.00
Invoice	2109	3/15/2013		
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$550.00
Refer	5411 OFFICE DEPOT	<u>Ck# 035670 4/2/2013</u>		
<b>Cash Payment</b>	E 101-41400-207	Clerk Toner		\$83.10
Invoice	648920820001	3/11/2013		
<b>Cash Payment</b>	E 101-41000-200 Office Supplies	Office Supplies		\$22.00
Invoice	648920820001	3/11/2013		
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$105.10
Refer	5412 CENTERPOINT ENERGY	<u>Ck# 035657 4/2/2013</u>		
<b>Cash Payment</b>	E 101-45200-383 Gas Utilities	Shelter Gas Service		\$12.82

Invoice	3/13/2013				
Cash Payment	E 101-42110-383 Gas Utilities	Police Gas Service			\$127.15
Invoice	3/13/2013				
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b>	\$139.97
Refer	5413 THEIS, CATHY				

Ck# 035675 4/2/2013  
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### Payments

**Current Period: April 2013**

Cash Payment	E 101-42110-202 Police Reports	Police Reports			\$22.00
Invoice	3/12/2013				
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b>	\$22.00
Refer	5414 SPRINT				
		<u>Ck# 035674 4/2/2013</u>			
Cash Payment	E 602-49450-321 Telephone	SEWER CELL PHONE			\$14.93
Invoice	214175127-123 3/18/2013				
Cash Payment	E 101-42110-321 Telephone	POLICE CELL PHONE			\$102.33
Invoice	214175127-123 3/18/2013				
Cash Payment	E 601-49400-321 Telephone	WATER CELL PHONE			\$14.92
Invoice	214175127-123 3/18/2013				
Cash Payment	E 101-43100-321 Telephone	PUBLIC WORKS CELL PHONE			\$29.86
Invoice	214175127-123 3/18/2013				
Cash Payment	E 101-41000-321 Telephone	Extra Cell Phone			\$59.72
Invoice	214175127-123 3/18/2013				
Cash Payment	E 101-42110-321 Telephone	POLICE LAPTOPS			\$79.98
Invoice	325068815-064 3/18/2013				
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b>	\$301.74
Refer	5415 XCEL ENERGY				
		<u>Ck# 035682 4/2/2013</u>			
Cash Payment	E 602-49450-381 Electric Utilities	Lift Station Electricity			\$224.38
Invoice	464288656 3/21/2013				
Cash Payment	E 601-49400-381 Electric Utilities	Water Plant Electricity			\$646.34
Invoice	464459465 3/22/2013				
Cash Payment	E 101-45200-381 Electric Utilities	Shelter Electricity			\$130.79
Invoice	464450239 3/22/2013				
Cash Payment	E 101-43100-381 Electric Utilities	Street Light Electricity			\$16.81
Invoice	464201790 3/21/2013				
Cash Payment	E 101-42500-381 Electric Utilities	Civil Defense Electricity			\$3.75
Invoice	464201631 3/21/2013				
Cash Payment	E 101-45200-381 Electric Utilities	Ballpark Electricity			\$11.19
Invoice	464277248 3/21/2013				
Cash Payment	E 101-42110-381 Electric Utilities	Police Bldg Electricity			\$103.13
Invoice	464343826 3/21/2013				
Cash Payment	E 101-41000-381 Electric Utilities	Community Billboard Electricity			\$113.65
Invoice	464028206 3/20/2013				
Cash Payment	E 601-49400-381 Electric Utilities	Water Plant Electricity			\$16.81
Invoice	464201646 3/21/2013				
Cash Payment	E 601-49400-381 Electric Utilities	Water Tower Lights			\$43.25
Invoice	464134341 3/20/2013				
Cash Payment	E 101-41000-381 Electric Utilities	City Hall Electricity			\$183.04
Invoice	464114328 3/20/2013				
Cash Payment	E 200-42200-381 Electric Utilities	Fire Hall Electricity			\$341.99
Invoice	464139732 3/20/2013				
Cash Payment	E 101-45200-381 Electric Utilities	Lions Park Electricity			\$11.19
Invoice	464126310 3/20/2013				
Cash Payment	E 101-43100-381 Electric Utilities	Flasher Light Electricity			\$44.96
Invoice	464105001 3/20/2013				
Cash Payment	E 101-45200-381 Electric Utilities	Hockey Rink Lights			\$56.52
Invoice	464297760 3/21/2013				
Cash Payment	E 101-43100-381 Electric Utilities	Public Works Electricity			\$9.76
Invoice	464201789 3/21/2013				
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b>	\$1,957.56
Refer	5417 ARVIG				
		<u>Ck# 035656 4/2/2013</u>			

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## Payments

Current Period: April 2013

Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm		\$38.59
Invoice	3/22/2013			
Cash Payment	E 101-41000-321 Telephone	City Hall Fax		\$88.88
Invoice	3/22/2013			
Cash Payment	E 101-41000-321 Telephone	City Hall Telephone		\$92.16
Invoice	3/22/2013			
Cash Payment	E 200-42200-321 Telephone	Fire Dept Telephone		\$82.72
Invoice	3/22/2013			
Cash Payment	E 101-42500-321 Telephone	Civil Defense Telephone		\$36.46
Invoice	3/22/2013			
Cash Payment	E 101-42110-321 Telephone	Police Telephone & Fax		\$83.24
Invoice	3/22/2013			
Cash Payment	E 101-42110-321 Telephone	Police Computer Line		\$36.46
Invoice	3/22/2013			
Cash Payment	E 602-49450-321 Telephone	Scheeler Lift Station Telephon		\$36.46
Invoice	3/22/2013			
Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm		\$36.46
Invoice	3/22/2013			
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$531.43
Refer	5418 MENARDS	Ck# 035668	4/2/2013	
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept - 2 CO Alarm & Extinguishers		\$117.31
Invoice	22338 3/21/2013			
Transaction	3 /29/2013	Due 0 Checking	10100	<b>Total</b> \$117.31

### Fund Summary

602 SEWER FUND	10100 Checking	\$525.77
601 WATER FUND		\$1,046.37
200 FIRE/RESCUE FUND		\$2,272.07
101 GENERAL FUND		\$9,560.11
		\$13,404.32

Pre-Written Checks	\$13,404.32
Checks to be Generated by the Computer	\$0.00
Tota	\$13,404.32

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## Payments

Current Period: April 2013

Batch Name	040213Claim2	Computer Dollar Amt	\$9,823.49	Posted
Payment				

Refer	5419 POSTMASTER	Ck# 000335E	4/1/2013	
Cash Payment	E 101-42110-322 Postage	Police Roll Stamps		\$46.00
Invoice				
Cash Payment	E 101-41400-322 Postage	Clerk Roll Stamps		\$46.00
Invoice				
Transaction	4 /1 /2013	Due 0 Checking	10100	<b>Total</b> \$92.00
Refer	5421 GOPHER STATE ONE CALL	Ck# 035663	4/2/2013	
Cash Payment	E 601-49400-311 Locate calls	Locates		\$2.18
Invoice	65868 3/31/2013			
Cash Payment	E 602-49450-311 Locate calls	Locates		\$2.17
Invoice	65868 3/31/2013			
Transaction	4 /2 /2013	Due 0 Checking	10100	<b>Total</b> \$4.35



Refer	5422	KIMBALL GARAGE	Ck# 035666	4/2/2013			
Cash Payment	E 101-42110-222	Vehicle Maintenance	Police Durango LOF				\$27.40
Invoice	016186	3/27/2013					
Transaction	4 /2 /2013	Due 0	Checking	10100	<b>Total</b>		\$27.40
Refer	5423	MINNESOTA DEPT OF LABOR	Ck# 035669	4/2/2013			
Cash Payment	E 101-42400-305	Building Permits	1st Qtr 2013 Surcharge Report				\$123.94
Invoice	16395145110	3/31/2013					
Cash Payment	E 101-42400-305	Building Permits	4th Qtr 2012 Surcharge Report - None Owed				\$0.00
Invoice	16395145110	3/31/2013					
Transaction	4 /2 /2013	Due 0	Checking	10100	<b>Total</b>		\$123.94
Refer	5424	COLONIAL LIFE	Ck# 035659	4/2/2013			
Cash Payment	G 101-21710	Other Deductions	Mar Premium				\$112.44
Invoice	3913340-0308482	3/25/2013					
Transaction	4 /2 /2013	Due 0	Checking	10100	<b>Total</b>		\$112.44
Refer	5425	STEARNS COUNTY AUDITOR-TREAS	Ck# 000337E	4/2/2013			
Cash Payment	E 101-41910-430	Miscellaneous	Zoning Beacon Service				\$1.00
Invoice	906833	4/1/2013					
Transaction	4 /2 /2013	Due 0	Checking	10100	<b>Total</b>		\$1.00
Refer	5426	TOWN OF FAIRHAVEN	Ck# 035678	4/2/2013			
Cash Payment	E 101-42110-437	Other Miscellaneous	11 Mar DSC Tix				\$550.00
Invoice							
Transaction	4 /2 /2013	Due 0	Checking	10100	<b>Total</b>		\$550.00
Refer	5427	TMV SAFETY TRAINING	Ck# 035676	4/2/2013			
Cash Payment	E 101-42110-208	Training and	Police - 1st responder refresher				\$600.00
Invoice		1/9/2013					
Cash Payment	E 200-42200-208	Training and	Fire - 1st responder refresher				\$2,700.00
Invoice	00007	1/9/2013					
Cash Payment	E 200-42200-208	Training and	Fire - 1st responder initial w/book				\$1,500.00
Invoice		3/11/2013					
Transaction	4 /2 /2013	Due 0	Checking	10100	<b>Total</b>		\$4,800.00
Refer	5428	HEIMAN INC	Ck# 035664	4/2/2013			
Cash Payment	E 200-42200-210	Operating Supplies	Fire Dept Glove				\$25.00
Invoice	0808472-IN	3/27/2013					

**City of Kimball  
Payments**

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**Current Period: April 2013**

Cash Payment	E 200-42200-210	Operating Supplies	Fire Dept Hoods				\$87.36
Invoice	0808481-IN	3/28/2013					
Transaction	4 /2 /2013	Due 0	Checking	10100	<b>Total</b>		\$112.36
Refer	5429	TOM KRAEMER INC	Ck# 035677	4/2/2013			
Cash Payment	E 231-42240-210	Operating Supplies	2 Fire Dept Training Site Containers				\$4,000.00
Invoice	64387	3/22/2013					
Transaction	4 /2 /2013	Due 0	Checking	10100	<b>Total</b>		\$4,000.00

**Fund Summary**

	10100	Checking	
602 SEWER FUND		\$2.17	
601 WATER FUND		\$2.18	
231 FIRE/RESCUE CAPITAL OUTLAY		\$4,000.00	
200 FIRE/RESCUE FUND		\$4,312.36	
101 GENERAL FUND		\$1,506.78	
		\$9,823.49	

Pre-Written Checks	\$9,823.49
Checks to be Generated by the Computer	\$0.00
<b>Tota</b>	<b>\$9,823.49</b>

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## Payments

Current Period: April 2013

Batch Name	MRWATrain	User Dollar Amt	\$500.00
	Payments	Computer Dollar Amt	\$500.00

\$0.00 In Balance

Refer	5440	MINNESOTA RURAL WATER ASSN		
Cash Payment	E 101-42110-208	Training and Instruction	Jim & Ashley Active Shooter Training	\$250.00
Invoice		4/8/2013		
Cash Payment	E 101-43100-208	Training and Instruction	Ed Active Shooter Training	\$62.50
Invoice		4/8/2013		
Cash Payment	E 601-49400-208	Training and Instruction	Ed Active Shooter Training	\$31.25
Invoice		4/8/2013		
Cash Payment	E 602-49450-208	Training and Instruction	Ed Active Shooter Training	\$31.25
Invoice		4/8/2013		
Cash Payment	E 101-41400-208	Training and Instruction	Nicole Active Shooter Training	\$125.00
Invoice		4/8/2013		
Transaction Date	4 /9 /2013	Checking	10100	<b>Total</b> \$500.00

### Fund Summary

101 GENERAL FUND	10100 Checking	\$437.50
601 WATER FUND		\$31.25
602 SEWER FUND		\$31.25
		\$500.00

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$500.00
<b>Total</b>	<b>\$500.00</b>