

Council Meeting

April 5, 2022

Meeting called to order by Acting Mayor Cindy Stelten at 6:33pm

Councilmembers present: Cindy Stelten, Kyle Christensen, and Steven Dahlager; Alyshea Nelson arrived at 6:48pm and Karla Davis absent

Others present: Jon Lentz, Chad Koren, Dave Traurig, Justin Nilson, Erick Berscheid and Melinda Berscheid

Motion made by Kyle Christensen and seconded by Steven Dahlager to approve the following addendums to the agenda: WAC/SAC, services at the ballfield/bathrooms and the monthly Chamber meeting; motion carried

Mayor Karla Davis and Councilmember Alyshea Nelson absent

Motion made by Kyle Christensen and seconded by Steven Dahlager to approve the claims; motion carried

Mayor Karla Davis and Councilmember Alyshea Nelson absent

Councilmember Alyshea Nelson arrived at 6:48pm

Stearns County Captain, Jon Lentz, presented the monthly Sheriff's report.

Motion made by Kyle Christensen and seconded by Alyshea Nelson to approve the following Consent Agenda items:

1. Minutes of the March 1, 2022 Council Meeting
2. Minutes of the March 29, 2022 Council Workshop (Acting Mayor Stelten requested removal of the last sentence on the 1st page)
3. Resolution No. 04052022A A Resolution Authorizing the Transfer of Funds
4. Resolution No. 04052022B A Resolution Authorizing the Transfer of Funds
5. Resolution No. 04052022C A Resolution Authorizing the Transfer of Funds
6. Resolution No. 04052022D A Resolution Accepting a Donation to the City
7. Resolution No. 04052022E Resolution Adopting Assessment for Unpaid Charges
8. Disconnect Past-due Utility Accounts on April 11, 2022

motion carried

Mayor Karla Davis absent

Abdo representative, Justin Nilson, presented the 2021 Financial Statements to the Council. He also discussed starting work again on the City's long-term plan; this contains various capital and financial goals for the City and would involve meetings before the budget process starts.

Fire Chief Traurig reported that the department has responded to 72 calls so far this year. The Fire Relief Association's 44th Annual Pancake Breakfast in on Sunday from 7:30-12:30; all funds raised will go towards the new fire truck.

Acting Mayor Stelten introduced Resolution No. 04052022F Resolution Approving Specifications and Authorizing Advertisement for Bids for a new Unit 1 Engine Fire Truck for adoption and upon a vote, said resolution was adopted and passed

Those voting in favor: Cindy Stelten, Kyle Christensen, Steven Dahlager and Alyshea Nelson

Those voting against: none

Those absent: Karla Davis

Erick and Melinda Berscheid spoke with the Council about the property that he purchased just to the east of the Heritage Park Addition (PID #60.34349.0020). He's trying to get permits for his buildings and his water and sewer but it's on the other side of the street. Councilmember Christensen explained that there is a lot that goes into developing a piece of property; it's not just getting a building permit. Mr. Berscheid stated that he's not developing, he's just building. Councilmember Christensen stated that yes, he is developing the property. Mr. Berscheid asked if he can drill a well and install a septic tank? He cannot as water and sewer main access are available. Erick asked if the water and sewer portion will slow up his building permits? Councilmember Christensen explained that no permit is approved without a whole site plan being final; once the City receives it, it can be sent to the City Engineer. Councilmember Christensen further explained that this is not only to watch out for the City but the property owner as well; there's slow and then there's government slow. Melinda will make sure the City Clerk receives a digital copy of the site plan from Northstar Surveying.

Motion made by Kyle Christensen and seconded by Steven Dahlager to accept the street sweeping quote from Hilsген Bobcat Service in the amount of \$4,800 (twice yearly, spring and fall service); motion carried

Mayor Karla Davis absent

Motion made by Kyle Christensen and seconded by Alyshea Nelson to approve the purchase of a used 20' storage container from Mid Minnesota Storage for \$2,950 plus \$99 for delivery; motion carried

Mayor Karla Davis absent

Public Works Lead, Chad Koren, discussed the need to fence off wastewater treatment plant from the compost site with the Council. The City Clerk stated that there is \$1,226 remaining in the Capital Improvement Fund for this project; this is also an eligible ARPA expense.

Motion made by Kyle Christensen and seconded by Alyshea Nelson to approve the fencing at the wastewater treatment plant, utilizing the remaining funds of \$1,226 in the Capital Improvement Fund and then the balance from ARPA funds, the total project should be around \$5,000 (the printed estimate in the Council packets for product came to \$4,235.88 and a few more items may be needed); motion carried

Mayor Karla Davis absent

Those present discussed paving the City parking lot & the alley behind Knaus Sausage House. Chad will check with both MnDOT and Landwehr in regards to timing.

Chad discussed the Silversmith Data Quote with the Council; this would replace the current ESRI system the City is using.

Motion made by Alyshea Nelson and seconded by Kyle Christensen to enter into the service agreement with Silversmith Data, with the total upfront cost of \$4,700 and annual fee of \$1,000; motion carried

Mayor Karla Davis absent

Motion made by Kyle Christensen and seconded by Steven Dahlager to accept the quote from Automatic Systems in the amount of \$6,963 for a Vega Radar Unit at the water plant; motion carried

Mayor Karla Davis absent

Motion made by Kyle Christensen and seconded by Alyshea Nelson to advertise for a seasonal employee for a maximum of 30 hours/week; motion carried

Mayor Karla Davis absent

Councilmember Christensen discussed the water services not yet being turned on at the ballfield and bathrooms. Do we need to rent a mini biff? He would like Chad to look into it and order one if needed.

The City Clerk reported that MnDOT will be putting up signage on each end of Hazel Ave & Hwy 55 for business access. The Chamber will be putting up signage with business specific listings at each end.

Acting Mayor Stelten reported on the Chamber Lunch that she attended on March 31st. MnDOT had representatives there from both District 3 and District 8 to talk about both this year and next year's TH15 projects.

The Council discussed whether they should reduce the WAC by 50% again this year when purchased with a SAC; this was done in 2021 from May-Dec. They did not see a need to do so at this time.

Councilmember Christensen reported that he had spoken with the City Engineer in regards to the Public Works Building. July/August would be a good time to take another look at it and late summer would be a good time to move forward with soliciting bids; contractor schedules are already set for this year. August would also be a good time to start getting bids for the work on City Hall offices. After these items are completed, the Police Dept. building would be next in line in the process. He'd like to have a workshop to meet with the Historical Society as well.

Motion made by Steven Dahlager and seconded by Alyshea Nelson to have the City pay for the Kimball Days Committee website, the annual fee is \$12/year; motion carried

Mayor Karla Davis absent

The City Clerk discussed the damage that occurred to the Hwy 55 roadside plantings on the west end of the City; we can attempt to recover the costs from the individual's insurance or enter into a new agreement with MnDOT. The Council would like to pursue the insurance route.

Motion made by Kyle Christensen and seconded by Alyshea Nelson to adopt Resolution No. 04052022G A Resolution to Elect the Standard Allowance Available Under the Revenue Loss Provision of the Coronavirus Local Fiscal Recovery Fund Established Under the American Rescue Plan Act; motion carried

Those voting in favor: Cindy Stelten, Kyle Christensen, Steven Dahlager and Alyshea Nelson

Those voting against: none

Those absent: Karla Davis

Motion made by Alyshea Nelson and seconded by Steven Dahlager to approve the February monthly clerk reports; motion carried

Mayor Karla Davis absent

Motion made by Alyshea Nelson and seconded by Kyle Christensen to select the regular option on the LMCIT Worker's Compensation Renewal Quote; motion carried

Mayor Karla Davis absent

The Council reviewed the MnDOT Order Letter & MnDOT Notice/Order for the Hwy 55 project.

Motion made by Kyle Christensen and seconded by Alyshea Nelson to approve the payment arrangement for 310 Linden Ave E; motion carried
Mayor Karla Davis absent

The Council would like the City Clerk to see if Justin can come back to go over the long-term plan proposal again and what exactly it is.

Motion made by Kyle Christensen and seconded by Alyshea Nelson to donate \$1,500 from ARPA funds to the Kimball Schools Oct. 10 Mental Health Day; motion carried
Mayor Karla Davis absent

The Council will have a work session on April 19th at 6:15pm. They will discuss the Berscheid development, the long-term plan proposal and be updated on the Hwy 15 project.

Motion made by Steven Dahlager and seconded by Kyle Christensen to adjourn at 9:52; motion carried
Mayor Karla Davis absent

Respectfully submitted by Nicole Pilarski

City of Kimball

Payments

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Current Period: March 2022

Payments Batch 03212022Claims						\$34,877.25
Refer	2356 <u>Countryside Repair LLC</u>		-			
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Truck Repair				\$641.48
Invoice	2/3/2022					
Transaction Date	3/21/2022	Checking	10100	Total		\$641.48
Refer	2357 <u>MARCO TECHNOLOGIES LLC 2</u>		-			
Cash Payment	E 101-41000-300 Professional Srvs (GENE	Monthly Shredding Pickup				\$37.92
Invoice	INV9685251 2/25/2022					
Transaction Date	3/21/2022	Checking	10100	Total		\$37.92
Refer	2358 <u>ABDO</u>		-			
Cash Payment	E 101-41000-301 Auditing and Acct g Servi	2020 Audit Progress Billing				\$5,085.00
Invoice	454460 2/28/2022					
Cash Payment	E 200-42200-301 Auditing and Acct g Servi	2020 Audit Progress Billing				\$565.00
Invoice	454460 2/28/2022					
Cash Payment	E 601-49400-301 Auditing and Acct g Servi	2020 Audit Progress Billing				\$2,825.00
Invoice	454460 2/28/2022					
Cash Payment	E 602-49450-301 Auditing and Acct g Servi	2020 Audit Progress Billing				\$2,825.00
Invoice	454460 2/28/2022					
Transaction Date	3/21/2022	Checking	10100	Total		\$11,300.00
Refer	2359 <u>GOPHER STATE ONE CALL</u>		-			
Cash Payment	E 601-49400-311 Locate calls	Locates				\$1.35
Invoice	2020507 2/28/2022					
Cash Payment	E 602-49450-311 Locate calls	Locates				\$1.35
Invoice	2020507 2/28/2022					
Transaction Date	3/21/2022	Checking	10100	Total		\$2.70
Refer	2360 <u>WASTE MANAGEMENT</u>		-			
Cash Payment	E 603-49500-384 Refuse/Garbage Disposa	64gal Refuse Carts				\$2,442.24
Invoice	7164047-1767-1 3/1/2022					
Cash Payment	E 603-49500-384 Refuse/Garbage Disposa	96gal Refuse Carts				\$443.52
Invoice	7164047-1767-1 3/1/2022					
Cash Payment	E 603-49500-384 Refuse/Garbage Disposa	32gal Refuse Carts				\$330.46
Invoice	7164047-1767-1 3/1/2022					
Cash Payment	E 603-49500-384 Refuse/Garbage Disposa	2nd 64gal Refuse Carts				\$13.82
Invoice	7164047-1767-1 3/1/2022					
Cash Payment	E 603-49500-384 Refuse/Garbage Disposa	Recycle Carts				\$1,631.86
Invoice	7164047-1767-1 3/1/2022					
Transaction Date	3/21/2022	Checking	10100	Total		\$4,861.90
Refer	2361 <u>LAND O LAKES OIL CO</u>		-			
Cash Payment	E 101-43100-222 Vehicle Maintenance	Public Works Tire Repair				\$45.59
Invoice	119415 2/28/2022					
Transaction Date	3/21/2022	Checking	10100	Total		\$45.59
Refer	2362 <u>SUMMIT COMPANIES</u>		-			
Cash Payment	E 200-42200-404 Repairs/Maint Machinery	Fire Dept Extinguisher Servicing				\$753.00
Invoice	150011355 2/10/2022					
Transaction Date	3/21/2022	Checking	10100	Total		\$753.00
Refer	2363 <u>MACQUEEN EMERGENCY</u>		-			

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Cash Payment	E 200-42200-206 Testing	Fire Dept SCBA Flow Tests, Facepiece Flow Tests, Fit Tests & Gas Monitor Calibrations		\$1,966.00
Invoice	P01762	2/18/2022		
Transaction Date	3/21/2022	Checking	10100	Total \$1,966.00
Refer	2364 <i>ALEX AIR APPARATUS</i>		-	
Cash Payment	E 200-42200-210 Operating Supplies (GEN	Fire Dept Batteries & Chargers for Paddles		\$203.96
Invoice	INV-45394	2/25/2022		
Transaction Date	3/21/2022	Checking	10100	Total \$203.96
Refer	2365 <i>NORTHERN HEALTH & FITNESS P</i>		-	
Cash Payment	E 200-42200-300 Professional Srvs (GENE	Fire Dept Medical Evals		\$2,160.00
Invoice		2/8/2022		
Transaction Date	3/21/2022	Checking	10100	Total \$2,160.00
Refer	2366 <i>UNITED LABORATORIES, INC.</i>		-	
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE	Public Works Cleaners		\$671.28
Invoice	342116	2/22/2022		
Transaction Date	3/21/2022	Checking	10100	Total \$671.28
Refer	2367 <i>Crysteel Truck Equipment</i>		-	
Cash Payment	E 101-43100-224 Street Maint Materials	Cutting Edges for Plows		\$584.72
Invoice	185570	2/16/2022		
Cash Payment	E 101-43100-224 Street Maint Materials	Cutting Edges for Plows		\$706.66
Invoice	FP185573	2/22/2022		
Transaction Date	3/21/2022	Checking	10100	Total \$1,291.38
Refer	2368 <i>PSN</i>		Ck# 002155E 3/2/2022	
Cash Payment	E 603-49500-430 Miscellaneous (GENERA	Monthly Fee		\$89.95
Invoice	254464	3/2/2022		
Transaction Date	3/21/2022	Checking	10100	Total \$89.95
Refer	2369 <i>CENTERPOINT ENERGY</i>		-	
Cash Payment	E 101-45500-383 Gas Utilities	Library Gas Service		\$149.32
Invoice		3/10/2022		
Cash Payment	E 101-45200-383 Gas Utilities	Shelter Gas Service		\$16.80
Invoice		3/10/2022		
Cash Payment	E 101-42110-383 Gas Utilities	Police Gas Service		\$229.06
Invoice		3/10/2022		
Cash Payment	E 101-41000-383 Gas Utilities	City Hall Gas Service		\$895.10
Invoice		3/1/2022		
Cash Payment	E 601-49400-383 Gas Utilities	Water Gas Service		\$448.64
Invoice		3/1/2022		
Cash Payment	E 101-43100-383 Gas Utilities	Public Works Gas Service		\$193.54
Invoice		3/1/2022		
Cash Payment	E 200-42200-383 Gas Utilities	Fire Hall Gas Service		\$912.35
Invoice		3/1/2022		
Transaction Date	3/21/2022	Checking	10100	Total \$2,844.81
Refer	2370 <i>MEEKER COOPERATIVE</i>		-	
Cash Payment	E 602-49450-381 Electric Utilities	WWTP Electricity		\$334.00
Invoice		3/9/2022		
Cash Payment	E 602-49450-381 Electric Utilities	Heritage Park Lift Station		\$97.59
Invoice		3/9/2022		

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Cash Payment	E 602-49450-381 Electric Utilities	Scheeler Lift Station		\$79.86
Invoice	3/9/2022			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$14.75
Invoice	3/9/2022			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$14.75
Invoice	3/9/2022			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$14.75
Invoice	3/9/2022			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$14.75
Invoice	3/9/2022			
Transaction Date	3/21/2022	Checking	10100	Total \$570.45
Refer	2371 MINNESOTA LIFE INSURANCE CO			
Cash Payment	E 101-43100-134 Employer Paid Life	Public Works Life Insurance		\$3.12
Invoice	20730029 3/17/2022			
Cash Payment	E 601-49400-134 Employer Paid Life	Water Life Insurance		\$1.77
Invoice	20730029 3/17/2022			
Cash Payment	E 602-49450-134 Employer Paid Life	Sewer Life Insurance		\$1.41
Invoice	20730029 3/17/2022			
Cash Payment	E 101-41400-134 Employer Paid Life	Clerk Life Insurance		\$2.55
Invoice	20730029 3/17/2022			
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk Life Insurance		\$0.15
Invoice	20730029 3/17/2022			
Transaction Date	3/21/2022	Checking	10100	Total \$9.00
Refer	2372 US BANK VOYAGER FLEET SYS	Ck# 002156E 3/18/2022		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel		\$67.82
Invoice	1/26/2022			
Cash Payment	E 601-49400-212 Motor Fuels	Water Fuel		\$67.94
Invoice	1/28/2022			
Cash Payment	E 101-45200-212 Motor Fuels	Park Fuel		\$24.68
Invoice	1/31/2022			
Cash Payment	E 602-49450-212 Motor Fuels	Sewer Fuel		\$85.63
Invoice	2/16/2022			
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel		\$58.60
Invoice	2/18/2022			
Cash Payment	E 601-49400-212 Motor Fuels	Water Fuel		\$42.81
Invoice	2/18/2022			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel		\$82.58
Invoice	2/9/2022			
Cash Payment	E 602-49450-212 Motor Fuels	Sewer Fuel		\$35.79
Invoice	1/24/2022			
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel		\$64.05
Invoice	1/26/2022			
Cash Payment	E 601-49400-212 Motor Fuels	Water Fuel		\$50.68
Invoice	1/28/2022			
Cash Payment	E 602-49450-212 Motor Fuels	Sewer Fuel		\$54.73
Invoice	2/2/2022			
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel		\$69.96
Invoice	2/14/2022			

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Cash Payment	E 601-49400-212 Motor Fuels	Water Fuel		\$68.91
Invoice	2/18/2022			
Cash Payment	E 602-49450-212 Motor Fuels	Sewer Fuel		\$27.41
Invoice	2/22/2022			
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel		\$34.03
Invoice	2/22/2022			
Transaction Date	3/21/2022	Checking	10100	Total \$835.62
Refer	2373 AT&T			
				Ck# 002157E 3/18/2022
Cash Payment	E 101-43100-321 Telephone	Public Works Cell Phone		\$49.62
Invoice 03032022	2/25/2022			
Cash Payment	E 601-49400-321 Telephone	Water Cell Phone		\$24.81
Invoice 03032022	2/25/2022			
Cash Payment	E 602-49450-321 Telephone	Sewer Cell Phone		\$24.81
Invoice 03032022	2/25/2022			
Cash Payment	E 101-41000-321 Telephone	City iPad		\$38.23
Invoice 03032022	2/25/2022			
Transaction Date	3/21/2022	Checking	10100	Total \$137.47
Refer	2374 ARAMARK			
Cash Payment	E 101-41000-300 Professional Svcs (GENE City Hall Rugs			\$45.39
Invoice 253000104823	2/14/2022			
Cash Payment	E 101-45500-300 Professional Svcs (GENE Library Rugs			\$45.40
Invoice 253000104823	2/14/2022			
Cash Payment	E 200-42200-300 Professional Svcs (GENE Fire Hall Rugs			\$53.56
Invoice 253000110266	2/28/2022			
Cash Payment	E 101-41000-300 Professional Svcs (GENE City Hall Rugs			\$39.78
Invoice 253000110266	2/28/2022			
Cash Payment	E 101-45500-300 Professional Svcs (GENE Library Rugs			\$39.79
Invoice 253000110266	2/28/2022			
Transaction Date	3/21/2022	Checking	10100	Total \$223.92
Refer	2375 STANGER, KATHLEEN			
Cash Payment	E 200-42200-300 Professional Svcs (GENE Fire Hall Monthly Clean 3/1			\$180.00
Invoice 414	3/1/2022			
Cash Payment	E 101-41000-300 Professional Svcs (GENE Clean City Hall 2/2 & 2/16			\$330.00
Invoice 415	3/1/2022			
Cash Payment	E 101-45500-300 Professional Svcs (GENE Clean Library 2/1 & 2/15			\$306.67
Invoice 415	3/1/2022			
Cash Payment	E 101-45600-300 Professional Svcs (GENE Clean Community Room 2/1 & 2/15			\$153.33
Invoice 415	3/1/2022			
Transaction Date	3/21/2022	Checking	10100	Total \$970.00
Refer	2376 U.S. BANK			
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE Public Works Shop Supplies			\$9.98
Invoice 337394	2/15/2022			
Cash Payment	E 101-43100-224 Street Maint Materials	Street Supplies		\$95.06
Invoice 337394	2/15/2022			
Cash Payment	E 101-43100-224 Street Maint Materials	Street Supplies		\$23.63
Invoice 079383	2/15/2022			
Cash Payment	E 101-45200-220 Repair/Maint Supply (GE Flag Pole Part			\$24.37
Invoice 114-1625748-617	2/28/2022			

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Cash Payment	E 601-49400-331 Travel Expenses	MRWA Conference Parking - Travis			\$4.00
Invoice 6195	3/1/2022				
Cash Payment	E 601-49400-331 Travel Expenses	MRWA Conference Parking - Travis			\$9.00
Invoice 6380	3/2/2022				
Cash Payment	E 601-49400-331 Travel Expenses	MRWA Conference Parking - Travis			\$2.50
Invoice 6343	3/3/2022				
Cash Payment	E 200-42200-417 Uniforms	Fire Dept Helmet Stickers			\$186.29
Invoice HHS-50076	2/10/2022				
Cash Payment	E 101-41000-220 Repair/Maint Supply (GE	City Hall Supplies			\$18.54
Invoice	2/13/2022				
Cash Payment	E 101-41400-208 Training and Instruction	Clerk MCFOA Conference			\$295.00
Invoice 359173	2/25/2022				
Cash Payment	E 101-41910-430 Miscellaneous (GENERA	Zoning Beacon Service			\$1.00
Invoice	2/28/2022				
Cash Payment	E 101-41000-200 Office Supplies (GENER	City Hall Door Sign Holders			\$99.99
Invoice 114-1201343-627	2/11/2022				
Cash Payment	E 101-43100-200 Office Supplies (GENER	Office Supplies			\$29.18
Invoice 111-5508616-071	2/11/2022				
Cash Payment	E 101-43100-200 Office Supplies (GENER	Office Supplies			\$41.52
Invoice 111-5575497-440	2/11/2022				
Cash Payment	E 101-41000-200 Office Supplies (GENER	City Hall Door Sign			\$39.74
Invoice 114-1882573-978	2/11/2022				
Cash Payment	E 101-41000-437 Other Miscellaneous	Cash Back Rebate			-\$195.29
Invoice	2/23/2022				
Transaction Date	3/21/2022	Checking	10100	Total	\$684.51
Refer	2377 XCEL ENERGY				
Cash Payment	E 101-41000-381 Electric Utilities	2021 Christmas Light Electricity			\$42.81
Invoice 954183705	3/9/2022				
Cash Payment	E 101-45200-381 Electric Utilities	Shelter Electricity			\$202.28
Invoice 953009569	3/2/2022				
Cash Payment	E 101-45200-381 Electric Utilities	Hockey Rink Electricity			\$18.28
Invoice 0953042774	3/2/2022				
Cash Payment	E 601-49400-381 Electric Utilities	Water Plant Electricity			\$908.48
Invoice 0953029038	3/2/2022				
Cash Payment	E 602-49450-381 Electric Utilities	Lift Station Electricity			\$227.12
Invoice 0953029038	3/2/2022				
Cash Payment	E 101-41000-381 Electric Utilities	Community Billboard Electricity			\$143.82
Invoice 0952656068	3/1/2022				
Cash Payment	E 101-42500-381 Electric Utilities	Civil Defense Electricity			\$19.88
Invoice 0952812013	3/1/2022				
Cash Payment	E 101-45500-381 Electric Utilities	Library Electricity			\$393.41
Invoice 0952851305	3/1/2022				
Cash Payment	E 101-41000-381 Electric Utilities	City Hall Electricity			\$293.84
Invoice 0952725442	3/1/2022				
Cash Payment	E 101-45200-381 Electric Utilities	Lions Park Electricity			\$22.57
Invoice 0952735883	3/1/2022				
Cash Payment	E 601-49400-381 Electric Utilities	Water Tower Electricity			\$110.39
Invoice 0952737808	3/1/2022				
Cash Payment	E 101-43100-381 Electric Utilities	Street Lights			\$1,570.81
Invoice 953210411	3/3/2022				

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Cash Payment	E 101-45200-381 Electric Utilities	Ballfield Electricity	\$15.22
	Invoice 0953011053 3/2/2022		
Cash Payment	E 101-42110-381 Electric Utilities	Police Electricity	\$114.03
	Invoice 0952763201 3/1/2022		
Cash Payment	E 200-42200-381 Electric Utilities	Fire Hall Electricity	\$396.46
	Invoice 0952761633 3/1/2022		
Cash Payment	E 101-43100-381 Electric Utilities	Flasher Light	\$55.36
	Invoice 0952743484 3/1/2022		
Cash Payment	E 101-42500-381 Electric Utilities	Civil Defense Electricity	\$4.64
	Invoice 951258351 2/21/2022		
Cash Payment	E 101-43100-381 Electric Utilities	Public Works Electricity	\$10.17
	Invoice 951258536 2/21/2022		
Cash Payment	E 101-43100-381 Electric Utilities	Street Light	\$17.63
	Invoice 951258548 2/21/2022		
Cash Payment	E 601-49400-381 Electric Utilities	Water Plant Electricity	\$9.11
	Invoice 951258650 2/21/2022		
Transaction Date	3/21/2022	Checking 10100	Total \$4,576.31

Fund Summary

	10100 Checking
101 GENERAL FUND	\$13,454.48
200 FIRE/RESCUE FUND	\$8,100.83
601 WATER FUND	\$4,575.39
602 SEWER FUND	\$3,794.70
603 REFUSE (GARBAGE) FUND	\$4,951.85
	\$34,877.25

Pre-Written Checks	\$1,063.04
Checks to be Generated by the Computer	\$33,814.21
Total	\$34,877.25

City of Kimball

Payments

Current Period: March 2022

Payments Batch 03222022Claims		\$135.69
Refer	2379 MADISON NATIONAL LIFE	-
Cash Payment	E 101-43100-134 Employer Paid Life	Public Works STD & LTD
Invoice 1491051	3/18/2022	\$36.08
Cash Payment	E 601-49400-134 Employer Paid Life	Water STD & LTD
Invoice 1491051	3/18/2022	\$22.05
Cash Payment	E 602-49450-134 Employer Paid Life	Sewer STD & LTD
Invoice 1491051	3/18/2022	\$17.88
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk STD & LTD
Invoice 1491051	3/18/2022	\$3.32
Cash Payment	E 101-41400-134 Employer Paid Life	Clerk STD & LTD
Invoice 1491051	3/18/2022	\$56.36
Transaction Date	3/22/2022	Total
	Checking	10100
		\$135.69

Fund Summary

	10100 Checking
101 GENERAL FUND	\$92.44
200 FIRE/RESCUE FUND	\$3.32
601 WATER FUND	\$22.05
602 SEWER FUND	\$17.88
	\$135.69

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$135.69
Total	\$135.69

City of Kimball

Payments

Current Period: March 2022

Payments Batch 03292022Claims **\$10,194.53**

Refer	2380 <i>Slack Painting, LLC</i>	-	
Cash Payment	E 601-49400-300 Professional Svcs (GENE Water Tower Thaw		\$8,850.00
Invoice	1484 2/21/2022		
Transaction Date	3/29/2022	Checking	10100
		Total	\$8,850.00
Refer	2381 <i>HEIMAN INC</i>	-	
Cash Payment	E 200-42200-210 Operating Supplies (GEN Fire Dept Wireless Camera Systems		\$1,001.90
Invoice	0900073-IN 7/9/2021		
Transaction Date	3/29/2022	Checking	10100
		Total	\$1,001.90
Refer	2382 <i>MARCO TECHNOLOGIES LLC</i>	Ck# 002158E 3/24/2022	
Cash Payment	E 101-41000-414 Data Processing Equip R Copier Lease		\$342.63
Invoice	466388691 2/25/2022		
Transaction Date	3/29/2022	Checking	10100
		Total	\$342.63

Fund Summary

	10100 Checking
101 GENERAL FUND	\$342.63
200 FIRE/RESCUE FUND	\$1,001.90
601 WATER FUND	\$8,850.00
	\$10,194.53

Pre-Written Checks	\$342.63
Checks to be Generated by the Computer	\$9,851.90
Total	\$10,194.53

City of Kimball

Payments

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Current Period: April 2022

Payments Batch 04052022Claims				\$73,019.62
<hr/>				
Refer	2391	<i>CENTERPOINT ENERGY</i>	-	
Cash Payment	E 101-41000-383	Gas Utilities	City Hall Gas Service	\$686.62
Invoice		3/30/2022		
Cash Payment	E 601-49400-383	Gas Utilities	Water Gas Service	\$417.93
Invoice		3/30/2022		
Cash Payment	E 101-43100-383	Gas Utilities	Public Works Gas Service	\$165.16
Invoice		3/30/2022		
Cash Payment	E 200-42200-383	Gas Utilities	Fire Hall Gas Service	\$727.08
Invoice		3/30/2022		
Transaction Date	4/5/2022	Checking	10100	Total \$1,996.79
Refer	2392	<i>CENTRAL LOCKSMITHS</i>	-	
Cash Payment	E 101-45200-210	Operating Supplies (GEN	Park Padlock & Keys	\$86.50
Invoice	367784	4/4/2022		
Transaction Date	4/5/2022	Checking	10100	Total \$86.50
Refer	2393	<i>GOPHER STATE ONE CALL</i>	-	
Cash Payment	E 601-49400-311	Locate calls	Locates	\$8.10
Invoice	2030507	3/31/2022		
Cash Payment	E 602-49450-311	Locate calls	Locates	\$8.10
Invoice	2030507	3/31/2022		
Transaction Date	4/5/2022	Checking	10100	Total \$16.20
Refer	2394	<i>KIMBALL AREA CHAMBER OF CO</i>	-	
Cash Payment	E 101-41000-437	Other Miscellaneous	Annual Membership	\$75.00
Invoice				
Transaction Date	4/5/2022	Checking	10100	Total \$75.00
Refer	2395	<i>COMMUNITY LAWN CARE</i>	-	
Cash Payment	E 101-45200-300	Professional Svcs (GENE	Ballfield - Annual Maintenance	\$2,346.23
Invoice		3/8/2022		
Transaction Date	4/5/2022	Checking	10100	Total \$2,346.23
Refer	2396	<i>XCEL ENERGY</i>	-	
Cash Payment	E 101-42500-381	Electric Utilities	Civil Defense Electricity	\$4.03
Invoice	956529590	3/21/2022		
Cash Payment	E 101-43100-381	Electric Utilities	Public Works Electricity	\$9.98
Invoice	956529832	3/21/2022		
Cash Payment	E 101-43100-381	Electric Utilities	Street Light	\$34.80
Invoice	956529835	3/21/2022		
Cash Payment	E 601-49400-381	Electric Utilities	Water Plant Electricity	\$18.18
Invoice	956529961	3/21/2022		
Cash Payment	E 101-43100-381	Electric Utilities	Flasher Light	\$57.05
Invoice	0958321519	3/30/2022		
Cash Payment	E 101-42110-381	Electric Utilities	Police Electricity	\$101.82
Invoice	0958359274	3/30/2022		
Cash Payment	E 200-42200-381	Electric Utilities	Fire Hall Electricity	\$284.49
Invoice	0958337542	3/30/2022		
Transaction Date	4/5/2022	Checking	10100	Total \$510.35
Refer	2397	<i>ARVIG</i>	-	

City of Kimball

Payments

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Cash Payment	E 602-49450-321 Telephone	Scheeler Lift Station Telephon		\$43.82
Invoice	3/22/2022			
Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm		\$45.82
Invoice	3/22/2022			
Cash Payment	E 101-42110-321 Telephone	Police Computer Line		\$43.82
Invoice	3/22/2022			
Cash Payment	E 101-42110-321 Telephone	Police Telephone & Fax		\$89.14
Invoice	3/22/2022			
Cash Payment	E 101-42500-321 Telephone	Civil Defense Telephone		\$0.00
Invoice	3/22/2022			
Cash Payment	E 200-42200-321 Telephone	Fire Dept Telephone		\$132.10
Invoice	3/22/2022			
Cash Payment	E 101-41000-321 Telephone	City Hall Telephone		\$375.08
Invoice	3/22/2022			
Cash Payment	E 601-49400-321 Telephone	Water Tower Alarm		\$116.59
Invoice	3/22/2022			
Cash Payment	E 602-49450-321 Telephone	Heritage Park Lift Station Tel		\$44.92
Invoice	3/22/2022			
Transaction Date	4/5/2022	Checking	10100	Total \$891.29
Refer	2398 AT&T			
Cash Payment	E 101-43100-321 Telephone	Public Works Cell Phone		\$49.62
Invoice 04032022	3/25/2022			
Cash Payment	E 601-49400-321 Telephone	Water Cell Phone		\$24.81
Invoice 04032022	3/25/2022			
Cash Payment	E 602-49450-321 Telephone	Sewer Cell Phone		\$24.81
Invoice 04032022	3/25/2022			
Cash Payment	E 101-41000-321 Telephone	City iPad		\$38.23
Invoice 04032022	3/25/2022			
Transaction Date	4/5/2022	Checking	10100	Total \$137.47
Refer	2399 GUARDIAN FLEET SAFETY			
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Beacons		\$1,024.72
Invoice 22-0173	3/25/2022			
Transaction Date	4/5/2022	Checking	10100	Total \$1,024.72
Refer	2400 MARCO TECHNOLOGIES LLC			
Cash Payment	E 101-41000-414 Data Processing Equip R	Copier Lease		\$342.63
Invoice 468787742	3/29/2022			
Transaction Date	4/5/2022	Checking	10100	Total \$342.63
Refer	2401 MARCO TECHNOLOGIES LLC 2			
Cash Payment	E 101-41000-300 Professional Svcs (GENE	Monthly Shredding Pickup		\$37.92
Invoice INV9793345	3/29/2022			
Transaction Date	4/5/2022	Checking	10100	Total \$37.92
Refer	2402 ROTO-ROOTER			
Cash Payment	E 602-49450-300 Professional Svcs (GENE	Thaw Storm Sewer at 351 Publishers		\$2,200.00
Invoice 32380435	3/3/2022			
Cash Payment	E 602-49450-300 Professional Svcs (GENE	Thaw Storm Sewer at 120 Magnus Johnson		\$5,362.50
Invoice 32522538	3/8/2022			
Cash Payment	E 602-49450-300 Professional Svcs (GENE	Thaw Storm Sewer at 120 Magnus Johnson		\$3,025.00
Invoice 33130260	3/18/2022			

City of Kimball

Payments

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Cash Payment	E 101-41000-401 Repairs/Maint Buildings	City Hall - Clear Sewer Line/Frozen	\$475.00
Invoice	34023446	4/1/2022	
Cash Payment	E 101-41000-401 Repairs/Maint Buildings	City Hall - Return to Thaw Sewer Line	\$410.00
Invoice	34047636	4/4/2022	
Cash Payment			\$0.00
Invoice			
Transaction Date	4/5/2022	Checking	10100
		Total	\$11,472.50
Refer	2403	<i>INSPECTRON, INC.</i>	-
Cash Payment	E 101-42400-305 Building Permits	Feb Perm/Insp	\$12,672.94
Invoice	2022-245	3/3/2022	
Transaction Date	4/5/2022	Checking	10100
		Total	\$12,672.94
Refer	2404	<i>JOVANOVIICH DEGE & ATHMANN P</i>	-
Cash Payment	E 101-42110-304 Legal Fees	Police Legal	\$1,346.00
Invoice	22995	2/28/2022	
Transaction Date	4/5/2022	Checking	10100
		Total	\$1,346.00
Refer	2405	<i>KOREN, CHAD</i>	-
Cash Payment	E 601-49400-331 Travel Expenses	Reimburse Parking at MRWA Conference	\$29.50
Invoice		3/9/2022	
Transaction Date	4/5/2022	Checking	10100
		Total	\$29.50
Refer	2406	<i>TOTAL ENERGY SYSTEMS, LLC</i>	-
Cash Payment	E 601-49400-404 Repairs/Maint Machinery	Generator Service	\$452.81
Invoice	INV77915	3/14/2022	
Cash Payment	E 602-49450-404 Repairs/Maint Machinery	Generator Service	\$452.81
Invoice	INV77915	3/14/2022	
Transaction Date	4/5/2022	Checking	10100
		Total	\$905.62
Refer	2407	<i>STEARNS COUNTY AUDITOR-TRE</i>	-
Cash Payment	E 101-41000-300 Professional Svcs (GENE	Assessments & TNT Notices	\$154.20
Invoice	2022-00000050	3/10/2022	
Transaction Date	4/5/2022	Checking	10100
		Total	\$154.20
Refer	2408	<i>Borman, Rose</i>	-
Cash Payment	G 101-99999 Undistributed Receipts	Utility Billing Credit Refund	\$31.90
Invoice			
Transaction Date	4/5/2022	Checking	10100
		Total	\$31.90
Refer	2409	<i>HEALTH PARTNERS</i>	<i>Ck# 002167E 4/1/2022</i>
Cash Payment	E 101-43100-133 Employer Paid Dental	Public Works Dental	\$57.89
Invoice	111287517	3/8/2022	
Cash Payment	E 601-49400-133 Employer Paid Dental	Water Dental	\$32.84
Invoice	111287517	3/8/2022	
Cash Payment	E 602-49450-133 Employer Paid Dental	Sewer Dental	\$26.16
Invoice	111287517	3/8/2022	
Cash Payment	E 101-41400-133 Employer Paid Dental	Clerk Dental	\$47.31
Invoice	111287517	3/8/2022	
Cash Payment	E 200-42200-133 Employer Paid Dental	Clerk Dental	\$2.78
Invoice	111287517	3/8/2022	
Cash Payment	E 101-43100-131 Employer Paid Health	Public Works Health	\$826.84
Invoice	111287517	3/8/2022	

City of Kimball

Payments

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Cash Payment	E 601-49400-131 Employer Paid Health	Water Health	\$454.33
Invoice	111287517	3/8/2022	
Cash Payment	E 602-49450-131 Employer Paid Health	Sewer Health	\$358.92
Invoice	111287517	3/8/2022	
Cash Payment	E 101-41400-131 Employer Paid Health	Clerk Health	\$425.08
Invoice	111287517	3/8/2022	
Cash Payment	E 200-42200-131 Employer Paid Health	Clerk Health	\$25.00
Invoice	111287517	3/8/2022	
Cash Payment	G 101-21706 Hospitalization/Medical Ins	Public Works Health	\$87.07
Invoice	111287517	3/8/2022	
Transaction Date	4/5/2022	Checking	10100
		Total	\$2,344.22
Refer	2410 <i>BELKNAP, BARRY</i>	-	
Cash Payment	E 101-45600-440 Refund of Deposit	Refund 2/1 Community Room Deposit	\$50.00
Invoice			
Transaction Date	4/5/2022	Checking	10100
		Total	\$50.00
Refer	2411 <i>MEHR, BRIAN</i>	-	
Cash Payment	E 601-49400-300 Professional Svcs (GENE	Visits Weeks of 2/27, 3/6, 3/13, 3/20 & 3/27	\$500.00
Invoice	Mar-22	3/31/2022	
Cash Payment	E 602-49450-300 Professional Svcs (GENE	Visits Weeks of 2/27, 3/6, 3/13, 3/20 & 3/27	\$500.00
Invoice	Mar-22	3/31/2022	
Transaction Date	4/5/2022	Checking	10100
		Total	\$1,000.00
Refer	2412 <i>TEAM LABORATORY CHEMICAL C</i>	-	
Cash Payment	E 602-49450-216 Chemicals and Chem Pr	Sewer Bugs	\$1,841.00
Invoice	INV0029677	3/29/2022	
Transaction Date	4/5/2022	Checking	10100
		Total	\$1,841.00
Refer	2413 <i>EAST SIDE OIL COMPANIES</i>	-	
Cash Payment	E 603-49500-387 Oil/Filter Disposal	Used Oil/Filter Pickup	\$45.00
Invoice	R98160	3/18/2022	
Transaction Date	4/5/2022	Checking	10100
		Total	\$45.00
Refer	2414 <i>SEH</i>	-	
Cash Payment	E 420-43100-303 Engineering Fees	TH15 Lighting Engineering	\$115.00
Invoice	422592	3/15/2022	
		Project 18-002	
Transaction Date	4/5/2022	Checking	10100
		Total	\$115.00
Refer	2415 <i>TRI-COUNTY NEWS</i>	-	
Cash Payment	E 101-41000-351 Legal Notices Publishing	LBAE Publishing	\$42.50
Invoice	02202520	3/17/2022	
Transaction Date	4/5/2022	Checking	10100
		Total	\$42.50
Refer	2416 <i>ABDO</i>	-	
Cash Payment	E 101-41000-301 Auditing and Acct g Servi	2021 Audit Balance	\$1,350.00
Invoice	455227	3/21/2022	
Cash Payment	E 200-42200-301 Auditing and Acct g Servi	2021 Audit Balance	\$150.00
Invoice	455227	3/21/2022	
Cash Payment	E 601-49400-301 Auditing and Acct g Servi	2021 Audit Balance	\$750.00
Invoice	455227	3/21/2022	
Cash Payment	E 602-49450-301 Auditing and Acct g Servi	2021 Audit Balance	\$750.00
Invoice	455227	3/21/2022	

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Current Period: April 2022

Transaction Date	4/5/2022	Checking	10100	Total	\$3,000.00
Refer	2417 <u>HILSGEN BOBCAT SERVICE</u>	-			
Cash Payment	E 101-43100-221 Equipment Parts	Snow Plow Welding Repairs			\$648.00
Invoice	22003	3/8/2022			
Cash Payment	E 101-43100-300 Professional Svcs (GENE	Street Sweeping			\$2,400.00
Invoice	22007	4/5/2022			
Transaction Date	4/5/2022	Checking	10100	Total	\$3,048.00
Refer	2418 <u>TRI-STATE PUMP AND CONTROL</u>	-			
Cash Payment	E 602-49450-403 Improvements Other Tha	Main Lift Station - 2 New Pumps			\$22,671.10
Invoice	443385	3/11/2022			
Cash Payment	E 602-49450-403 Improvements Other Tha	Main Lift Station - Remove Loaner Pump, Old Pump & Install New Pumps			\$850.00
Invoice	443392	3/17/2022			
Transaction Date	4/5/2022	Checking	10100	Total	\$23,521.10
Refer	2419 <u>THEIN WELL CO</u>	-			
Cash Payment	E 601-49400-404 Repairs/Maint Machinery	Wells - Annual Inspection			\$275.00
Invoice	7834	3/17/2022			
Transaction Date	4/5/2022	Checking	10100	Total	\$275.00
Refer	2420 <u>CENTRACARE HEALTH</u>	-			
Cash Payment	E 200-42200-208 Training and Instruction	Fire Dept EMR Refresher			\$1,925.00
Invoice	CCHFIN5100	3/1/2022			
Transaction Date	4/5/2022	Checking	10100	Total	\$1,925.00
Refer	2421 <u>RMB ENVIRONMENTAL LABORAT</u>	-			
Cash Payment	E 602-49450-206 Testing	WWTP Influent			\$64.00
Invoice	D027486	3/23/2022			
Transaction Date	4/5/2022	Checking	10100	Total	\$64.00
Refer	2422 <u>KIFFMEYER, BRIAN</u>	-			
Cash Payment	E 101-42500-300 Professional Svcs (GENE	EMD hours 1/11 Cnty Mtg, 2/11 Cnty Mtg, 2/23 Hazard Goals & Siren Problem			\$128.00
Invoice	Jan/Feb 2022	3/25/2022			
Transaction Date	4/5/2022	Checking	10100	Total	\$128.00
Refer	2423 <u>FLADEBOE AUCTIONS</u>	-			
Cash Payment	E 101-45600-440 Refund of Deposit	Refund 3/24 Community Room Deposit			\$50.00
Invoice					
Transaction Date	4/5/2022	Checking	10100	Total	\$50.00
Refer	2424 <u>HENDRICKS SAND AND GRAVEL</u>	-			
Cash Payment	E 101-43100-224 Street Maint Materials	3/1 - Haul out Snow Piles			\$380.00
Invoice	14413D	3/3/2022			
Cash Payment	E 101-43100-224 Street Maint Materials	3/6 - 2hrs. Truck w/3yds. salt/sand			\$430.00
Invoice	14420D	3/7/2022			
Transaction Date	4/5/2022	Checking	10100	Total	\$810.00
Refer	2425 <u>OFFICE DEPOT</u>	-			
Cash Payment	E 101-41000-200 Office Supplies (GENER	Office Supplies			\$8.04
Invoice	227196158002	3/16/2022			
Transaction Date	4/5/2022	Checking	10100	Total	\$8.04
Refer	2426 <u>Harvest Bank</u>	Ck# 002168E 4/1/2022			

City of Kimball Payments

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Cash Payment	E 101-41400-131 Employer Paid Health	Nicole Pilarski HSA	\$191.25
	Invoice		
Cash Payment	E 200-42200-131 Employer Paid Health	Nicole Pilarski HSA	\$11.25
	Invoice		
Cash Payment	E 601-49400-131 Employer Paid Health	Nicole Pilarski HSA	\$11.25
	Invoice		
Cash Payment	E 602-49450-131 Employer Paid Health	Nicole Pilarski HSA	\$11.25
	Invoice		
Transaction Date	4/5/2022	Checking 10100	Total \$225.00
Refer	2427 Harvest Bank	Ck# 002169E 4/1/2022	
Cash Payment	E 101-43100-131 Employer Paid Health	Chad Koren HSA	\$117.00
	Invoice		
Cash Payment	E 601-49400-131 Employer Paid Health	Chad Koren HSA	\$60.75
	Invoice		
Cash Payment	E 602-49450-131 Employer Paid Health	Chad Koren HSA	\$47.25
	Invoice		
Transaction Date	4/5/2022	Checking 10100	Total \$225.00
Refer	2428 Harvest Bank	Ck# 002170E 4/1/2022	
Cash Payment	E 101-43100-131 Employer Paid Health	Travis Peterson HSA	\$117.00
	Invoice		
Cash Payment	E 601-49400-131 Employer Paid Health	Travis Peterson HSA	\$60.75
	Invoice		
Cash Payment	E 602-49450-131 Employer Paid Health	Travis Peterson HSA	\$47.25
	Invoice		
Transaction Date	4/5/2022	Checking 10100	Total \$225.00

Fund Summary

	10100 Checking	
		\$0.00
101 GENERAL FUND		\$26,989.65
200 FIRE/RESCUE FUND		\$4,282.42
420 MnDOT TH15 2022 Project		\$115.00
601 WATER FUND		\$3,258.66
602 SEWER FUND		\$38,328.89
603 REFUSE (GARBAGE) FUND		\$45.00
		\$73,019.62

Pre-Written Checks	\$3,019.22
Checks to be Generated by the Computer	\$70,000.40
Total	\$73,019.62

City of Kimball

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Current Period: April 2022

Payments Batch 04052022Claims2 **\$4,549.00**

Refer	2429 <i>ISD #739</i>	-			
Cash Payment	E 101-41000-437 Other Miscellaneous		Oct 10 Mental Health Day		\$1,500.00
Invoice				Project 21-001	
Transaction Date	4/7/2022	Checking	10100	Total	\$1,500.00
Refer	2430 <i>MID MINNESOTA STORAGE</i>	-			
Cash Payment	E 602-49450-437 Other Miscellaneous		20' Storage Container		\$3,049.00
Invoice 5709	4/6/2022				
Transaction Date	4/7/2022	Checking	10100	Total	\$3,049.00

Fund Summary

	10100	Checking	
101 GENERAL FUND		\$1,500.00	
602 SEWER FUND		\$3,049.00	
		\$4,549.00	

Pre-Written Checks	\$0.00	
Checks to be Generated by the Computer	\$4,549.00	
Total	\$4,549.00	