

Council Meeting

May 3, 2016

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

Councilmembers present: Tammy Konz, Aaron Dahlinger, Paula Capes, Joe Krippner and Eric Loewen

Others present: Jean Matua, Kristen Houle, Dave Blommel, Troy Hilsgen, Michael Fitzgerald and James Frilstad

Motion made by Paula Capes and seconded by Joe Krippner to add the 2015 Maus Drive Bituminous Street Improvements Supplemental Letter Agreement to the agenda; motion carried

Motion made by Joe Krippner and seconded by Paula Capes to approve the claims; motion carried

Motion made by Paula Capes and seconded by Aaron Dahlinger to remove Item #1 from the Consent Agenda and approve the following Consent Agenda Items:

1. ~~Minutes of the January 12, 2016 Special Meeting~~
2. Minutes of the April 5, 2016 Council Meeting
3. Minutes of the April 7, 2016 Special Meeting
4. Minutes of the April 14, 2016 Employee Meeting
5. Shut-off Delinquent Utilities May 19, 2016
6. Resolution No. 05032016A Resolution Accepting Donation Received
7. Resolution No. 05032016B A Resolution Authorizing the Transfer of Funds
8. Approval of St. Anne's Church Temporary On-Sale Liquor License for September 18, 2016 at 441 Hazel Ave E
9. Approval of St. Anne's Church Gambling Permit for September 18, 2016 at 441 Hazel Ave E

motion carried

Kristen Houle from CliftonLarsonAllen presented the 2015 Citywide Audit to the Council and discussed the new GASB pension standards.

Motion made by Joe Krippner and seconded by Paula Capes to accept the 2015 Citywide Audit as presented; motion carried

Troy Hilsgen spoke with the Council about a proposed hog feedlot in Maine Prairie Township.

The Council spoke with Michael Fitzgerald about the nuisance violations at his property located at 50 Magnus Johnson St N; updated pictures were reviewed. The wire spool is going to be made into a patio table. The generator is for off premise use; this must be put in a shed or be blocked from view by screening. Councilmember Loewen read the following section from the City's Performance Standards Ordinance:

Section 1137.03: EXTERIOR STORAGE. In residential districts, all materials and equipment shall be stored within a building or be fully screened so as not to be visible from adjoining properties, except for the following in good order: clotheslines and recreational equipment; construction and landscaping materials and equipment currently being used on the premises; agricultural equipment and materials if these are used or intended for use on the

premises; off-street parking of passenger automobiles and pick-up trucks; fire wood neatly stacked; and boats and unoccupied trailers less than twenty-five (25) feet in length. Existing uses shall comply with this Section within twelve (12) months following enactment of this Code.

In all districts, the City may require a Conditional Use Permit for any exterior storage if it has reason to believe that such storage could constitute a hazard to the public health and safety; could have a depreciating effect upon nearby property values; could impair scenic views; or could constitute a threat to living amenities.

Mr. Fitzgerald has been looking for a place to get rid of the boat at his property. It was determined that the white pickup truck in the pictures is the biggest issue; it must be operational. Mr. Fitzgerald will be bringing the remaining items piled in the front to the City's Clean-up Day on May 7.

City Engineer, Dave Blommel, updated the Council on the lift station. After the meeting on April 21, they are compiling the information to come up with plans. Construction could possibly start Sept./Oct. The City must request an extension of time to use the remaining grant funds from the 2012 Utility Project. Dave will be contacting the contractor from the 2012 Utility Project regarding the pavement settlement on Hazel Ave west of Elm St.

Motion made by Paula Capes and seconded by Eric Loewen to approve the 2015 Maus Drive Bituminous Street Improvements Supplemental Letter Agreement; motion carried

No one was present regarding the rental license at 500 Hazel Ave E.

The City Clerk will check with the City Attorney in regards to the nuisance at 400 Hazel Ave E. The Council would like property inspections throughout the City done again; Mayor Konz and Councilmember Capes will review the photos to determine if any notices should be sent.

Chief Frilstad gave the monthly police report. He will be retiring; September 1, 2016, at the soonest but by January 1, 2017 for sure. He would like to hire more part-time officers.

Motion made by Paula Capes and seconded by Joe Krippner to adopt Resolution No. 05032016C Resolution Updating the Employee Handbook; motion carried

The City Clerk discussed the copier in the office with the Council; she has been meeting with a representative from Marco. The can replace the current copier and buyout the remaining lease from Coordinated Business Systems; the monthly payment with Marco would be approximately \$335/month vs. \$405/month.

Motion made by Paula Capes and seconded by Joe Krippner to end the copier lease with Coordinated Business Systems and enter into an agreement with Marco; motion carried

Motion made by Paula Capes and seconded by Joe Krippner to adopt Resolution No. 05032016D A Resolution Adopting an Ordinance Repealing Ordinance 506 Inattentive Driving; motion carried

Motion made by Paula Capes and seconded by Joe Krippner to adopt Resolution No. 05032016E Resolution to Amend City Ordinance Section 505 Traffic and Parking Regulations; motion carried

Motion made by Paula Capes and seconded by Joe Krippner to adopt Resolution No. 05032016F1 Resolution to Amend City Ordinance Section 600 Regulating Possession, Sale and Consumption of Intoxicating and 3.2 Percent Malt Liquor; motion carried

Motion made by Paula Capes and seconded by Joe Krippner to adopt Resolution No. 05032016F2 Resolution Authorizing Summary Publication of the Amendment to Ordinance 600 Regulating Possession, Sale and Consumption of Intoxicating and 3.2 Percent Malt Liquor; motion carried

Resolution No. 05032016G A Resolution to Commit Fund Balance will be done at the next meeting.

Motion made by Joe Krippner and seconded by Paula Capes to send a letter to USDA formally requesting an extension on using the remaining grant funds from the 2012 Utility Project; motion carried

Clean-up Day is May 7 from 8-11.

The Council discussed the shared roads with Maine Prairie Township; Councilmember Loewen will speak with the Township.

The Council does not wish to reduce and/or waive the WAC and SAC fees.

The Council will hold a special meeting on May 24; at 6pm they will discuss succession planning for the Chief of Police position and at 7pm they will have an information meeting with property owners regarding the possibility of a new severe weather siren.

Motion made by Eric Loewen and seconded by Paula Capes to adopt Resolution No. 05032016H Resolution Accepting Councilmember Krippner's Resignation and Declaring a Vacancy in Councilmember's Position; motion carried

Motion made by Eric Loewen and seconded by Aaron Dahlinger to adopt Resolution No. 05032016I Resolution Calling for Special Election; motion carried

Motion made by Eric Loewen and seconded by Paula Capes to accept applications for the vacant council position until the next regular meeting on June 7, at which time applicants will be interviewed and an appointment will be made; motion carried

Motion made by Eric Loewen and seconded by Joe Krippner to adjourn at 9:18pm; motion carried

Respectfully submitted by Nicole Pilarski

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Payments

Current Period: April 2016

Batch Name 041916Claims Payment Computer Dollar Amt \$14,495.34 Posted

Refer	8065 HEALTH PARTNERS	Ck# 000760E 4/29/2016		
Cash Payment	E 101-42110-133 Employer Paid Dental	POLICE DENTAL		\$326.07
	Invoice65176522 5/1/2016			
Cash Payment	E 101-43100-133 Employer Paid Dental	PUBLIC WORKS DENTAL		\$60.87
	Invoice65176522 5/1/2016			
Cash Payment	E 601-49400-133 Employer Paid Dental	WATER DENTAL		\$34.17
	Invoice65176522 5/1/2016			
Cash Payment	E 602-49450-133 Employer Paid Dental	SEWER DENTAL		\$25.47
	Invoice65176522 5/1/2016			
Cash Payment	E 101-41400-133 Employer Paid Dental	CLERK DENTAL		\$33.11
	Invoice65176522 5/1/2016			
Cash Payment	E 200-42200-133 Employer Paid Dental	CLERK DENTAL		\$2.37
	Invoice65176522 5/1/2016			
Cash Payment	E 101-42110-131 Employer Paid Health	Police Health		\$3,907.69
	Invoice65176522 5/1/2016			
Cash Payment	E 101-43100-131 Employer Paid Health	Public Works Health		\$991.16
	Invoice65176522 5/1/2016			
Cash Payment	E 601-49400-131 Employer Paid Health	Water Health		\$502.96
	Invoice65176522 5/1/2016			
Cash Payment	E 602-49450-131 Employer Paid Health	Sewer Health		\$361.36
	Invoice65176522 5/1/2016			
Cash Payment	E 101-41400-131 Employer Paid Health	Clerk Health		\$239.54
	Invoice65176522 5/1/2016			
Cash Payment	E 200-42200-131 Employer Paid Health	Clerk Health		\$17.10
	Invoice65176522 5/1/2016			
Transaction Date	4 /19/2016	Due 0 Checking 10100	Total	\$6,501.87
Refer	8066 COILS FLAGS & FLAGPOLES	Ck# 038368 4/19/2016		
Cash Payment	E 200-42200-430 Miscellaneous (GENERAL)		Fire Dept Flag	\$45.50
	Invoice2308 3/18/2016			
Transaction Date	4 /19/2016	Due 0 Checking 10100	Total	\$45.50
Refer	8067 KIMBALL PARTS CITY	Ck# 038370 4/19/2016		
Cash Payment	E 602-49450-221 Equipment Parts	Sewer Belt		\$48.26
	Invoice129-249217 3/29/2016			
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Supplies		\$79.82
	Invoice129-247170 3/5/2016			
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Supplies		\$18.19
	Invoice129-247610 3/10/2016			
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Supplies		\$39.99
	Invoice129-247743 3/11/2016			
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Supplies		\$10.58
	Invoice129-247778 3/12/2016			
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$14.24
	Invoice129-248039 3/15/2016			
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$2.52
	Invoice129-248042 3/15/2016			
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$45.90
	Invoice129-248191 3/17/2016			

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Payments

Current Period: April 2016

Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$2.00
Invoice	129-248283	3/17/2016		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$40.38
Invoice	129-248361	3/18/2016		
Transaction Date	4 /19/2016	Due 0 Checking	10100	Total \$301.88
Refer	8068 XCEL ENERGY	Ck# 038373	4/19/2016	
Cash Payment	E 101-43100-381 Electric Utilities	Street Lights		\$1,637.23
Invoice	615351042	4/4/2016		
Cash Payment	E 101-42110-381 Electric Utilities	Police Bldg Electricity		\$86.57
Invoice	0614921636	3/30/2016		
Cash Payment	E 601-49400-381 Electric Utilities	Water Plant		\$281.62
Invoice	0615056280	3/31/2016		
Transaction Date	4 /19/2016	Due 0 Checking	10100	Total \$2,005.42
Refer	8069 CENTRAL MCGOWAN	Ck# 038367	4/19/2016	
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Cyl Rent		\$12.40
Invoice	00062864	3/31/2016		
Transaction Date	4 /19/2016	Due 0 Checking	10100	Total \$12.40
Refer	8070 GOPHER STATE ONE CALL	Ck# 038369	4/19/2016	
Cash Payment	E 601-49400-311 Locate calls	Locates		\$3.63
Invoice	6030478	3/31/2016		
Cash Payment	E 602-49450-311 Locate calls	Locates		\$3.62
Invoice	6030478	3/31/2016		
Transaction Date	4 /19/2016	Due 0 Checking	10100	Total \$7.25
Refer	8071 STEARNS COUNTY AUDITOR-	Ck# 038372	4/19/2016	
Cash Payment	E 101-41410-207 Computer/Printer/Copier	Election Machine Maintenance		\$413.50
Invoice	2016-00000019	4/5/2016		
Transaction Date	4 /19/2016	Due 0 Checking	10100	Total \$413.50
Refer	8072 ADVANCED DISPOSAL ST CLOUD G2	Ck# 038363	4/19/2016	
Cash Payment	E 101-41000-384 Refuse/Garbage Disposal	City Hall Dumpster		\$50.00
Invoice	G20001569222	3/31/2016		
Cash Payment	E 603-49500-384 Refuse/Garbage Disposal	Residential 35gal Garbage		\$98.90
Invoice	G20001569222	3/31/2016		
Cash Payment	E 603-49500-384 Refuse/Garbage Disposal	Residential 64gal Garbage		\$2,217.60
Invoice	G20001569222	3/31/2016		
Cash Payment	E 603-49500-384 Refuse/Garbage Disposal	Residential 95gal Garbage		\$320.04
Invoice	G20001569222	3/31/2016		
Cash Payment	E 603-49500-384 Refuse/Garbage Disposal	Residential Recycling		\$813.12
Invoice	G20001569222	3/31/2016		
Transaction Date	4 /19/2016	Due 0 Checking	10100	Total \$3,499.66
Refer	8073 CENTERPOINT ENERGY	Ck# 038366	4/19/2016	
Cash Payment	E 101-45200-383 Gas Utilities	Shelter Gas Service		\$116.90
Invoice		4/7/2016		
Cash Payment	E 101-42110-383 Gas Utilities	Police Bldg Gas Service		\$78.80
Invoice		4/7/2016		
Transaction Date	4 /19/2016	Due 0 Checking	10100	Total \$195.70
Refer	8074 MINNESOTA DEPT OF LABOR	Ck# 000761E	4/19/2016	
Cash Payment	E 101-42400-305 Building Permits	1st Qtr Bldg Surcharge		\$80.40
Invoice	24695145110	3/31/2016		
Transaction Date	4 /19/2016	Due 0 Checking	10100	Total \$80.40

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Current Period: April 2016

Refer	8075	MADISON NATIONAL LIFE	<u>Ck# 038371 4/19/2016</u>		
Cash Payment	E 101-42110-134	Employer Paid Life	Police STD & LTD		\$209.46
Invoice	1208543	4/1/2016			
Cash Payment	E 101-41400-134	Employer Paid Life	Clerk STD & LTD		\$25.20
Invoice	1208543	4/1/2016			
Cash Payment	E 200-42200-134	Employer Paid Life	Clerk STD & LTD		\$1.80
Invoice	1208543	4/1/2016			
Cash Payment	E 601-49400-134	Employer Paid Life	Water STD & LTD		\$31.35
Invoice	1208543	4/1/2016			
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer STD & LTD		\$23.09
Invoice	1208543	4/1/2016			
Cash Payment	E 101-43100-134	Employer Paid Life	Public Works STD & LTD		\$57.82
Invoice	1208543	4/1/2016			
Transaction Date	4 /19/2016		Due 0 Checking 10100	Total	\$348.72
Refer	8076	MADISON NATIONAL LIFE	<u>Ck# 038371 4/19/2016</u>		
Cash Payment	E 101-42110-134	Employer Paid Life	Police STD & LTD		\$209.46
Invoice	1208549	5/1/2016			
Cash Payment	E 101-41400-134	Employer Paid Life	Clerk STD & LTD		\$25.20
Invoice	1208549	5/1/2016			
Cash Payment	E 200-42200-134	Employer Paid Life	Clerk STD & LTD		\$1.80
Invoice	1208549	5/1/2016			
Cash Payment	E 601-49400-134	Employer Paid Life	Water STD & LTD		\$31.35
Invoice	1208549	5/1/2016			
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer STD & LTD		\$23.09
Invoice	1208549	5/1/2016			
Cash Payment	E 101-43100-134	Employer Paid Life	Public Works STD & LTD		\$57.82
Invoice	1208549	5/1/2016			
Transaction Date	4 /19/2016		Due 0 Checking 10100	Total	\$348.72
Refer	8077	AMERIPRIDE SERVICES	<u>Ck# 038364 4/19/2016</u>		
Cash Payment	E 101-41000-300	Professional Svcs	City Hall Rugs		\$30.19
Invoice	2200757035	3/7/2016			
Cash Payment	E 200-42200-300	Professional Svcs	Fire Hall Rugs		\$27.16
Invoice	2200757035	3/7/2016			
Cash Payment	E 101-41000-300	Professional Svcs	City Hall Rugs		\$35.75
Invoice	2200762120	3/21/2016			
Transaction Date	4 /19/2016		Due 0 Checking 10100	Total	\$93.10
Refer	8078	A M MAUS	<u>Ck# 038362 4/19/2016</u>		
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel		\$23.00
Invoice	269467	3/11/2016			
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel		\$13.85
Invoice	269478	3/12/2016			
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Doge 13 LOF		\$36.78
Invoice	395263	3/24/2016			
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dodge 88 LOF		\$34.09
Invoice	395264	3/24/2016			
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Tahoe LOF		\$36.09
Invoice	395268	3/24/2016			
Cash Payment	E 200-42200-222	Vehicle Maintenance	Fire Dodge 05 LOF & Replace Coil		\$122.23
Invoice	395270	3/24/2016			
Transaction Date	4 /19/2016		Due 0 Checking 10100	Total	\$266.04
Refer	8079	BP	<u>Ck# 038365 4/19/2016</u>		

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Current Period: April 2016

Cash Payment Invoice	E 101-43100-212 Motor Fuels 3/1/2016	Public Works Fuel	\$49.54
Cash Payment Invoice	E 101-43100-212 Motor Fuels 3/15/2016	Public Works Fuel	\$9.08
Cash Payment Invoice	E 101-43100-212 Motor Fuels 3/18/2016	Public Works Fuel	\$33.84
Cash Payment Invoice	E 101-43100-212 Motor Fuels 3/22/2016	Public Works Fuel	\$38.75
Cash Payment Invoice	E 101-43100-212 Motor Fuels 3/29/2016	Public Works Fuel	\$38.59
Cash Payment Invoice	E 101-43100-212 Motor Fuels 3/31/2016	Public Works Fuel	\$4.52
Cash Payment Invoice	E 200-42200-212 Motor Fuels 3/5/2016	Fire Fuel	\$3.43
Cash Payment Invoice	E 200-42200-212 Motor Fuels 3/5/2016	Fire Fuel	\$5.08
Cash Payment Invoice	E 200-42200-212 Motor Fuels 3/12/2016	NO RECEIPT	\$35.60
Cash Payment Invoice	E 200-42200-212 Motor Fuels 3/12/2016	NO RECEIPT	\$50.21
Cash Payment Invoice	E 200-42200-212 Motor Fuels 3/12/2016	Fire Fuel	\$28.16
Cash Payment Invoice	E 200-42200-212 Motor Fuels 3/6/2016	Fire Fuel	\$34.51
Cash Payment Invoice	E 200-42200-212 Motor Fuels 3/30/2016	NO RECEIPT	\$25.30
Cash Payment Invoice	E 101-43100-437 Other Miscellaneous 4/2/2016	Tax Exempt Fee	\$9.28
Cash Payment Invoice	E 200-42200-430 Miscellaneous (GENERAL) 4/2/2016	Tax Exempt Fee	\$9.29
Transaction Date	4/19/2016	Due 0 Checking 10100	Total \$375.18

Fund Summary

603 REFUSE (GARBAGE) FUND	10100 Checking	\$3,449.66
602 SEWER FUND		\$484.89
601 WATER FUND		\$885.08
200 FIRE/RESCUE FUND		\$819.37
101 GENERAL FUND		\$8,856.34
		\$14,495.34

Pre-Written Checks	\$14,495.34
Checks to be Generated by the Computer	\$0.00
Total	\$14,495.34

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Current Period: April 2016

Batch Name 042516Claim2
Payment Computer Dollar Amt \$721.62 **Posted**

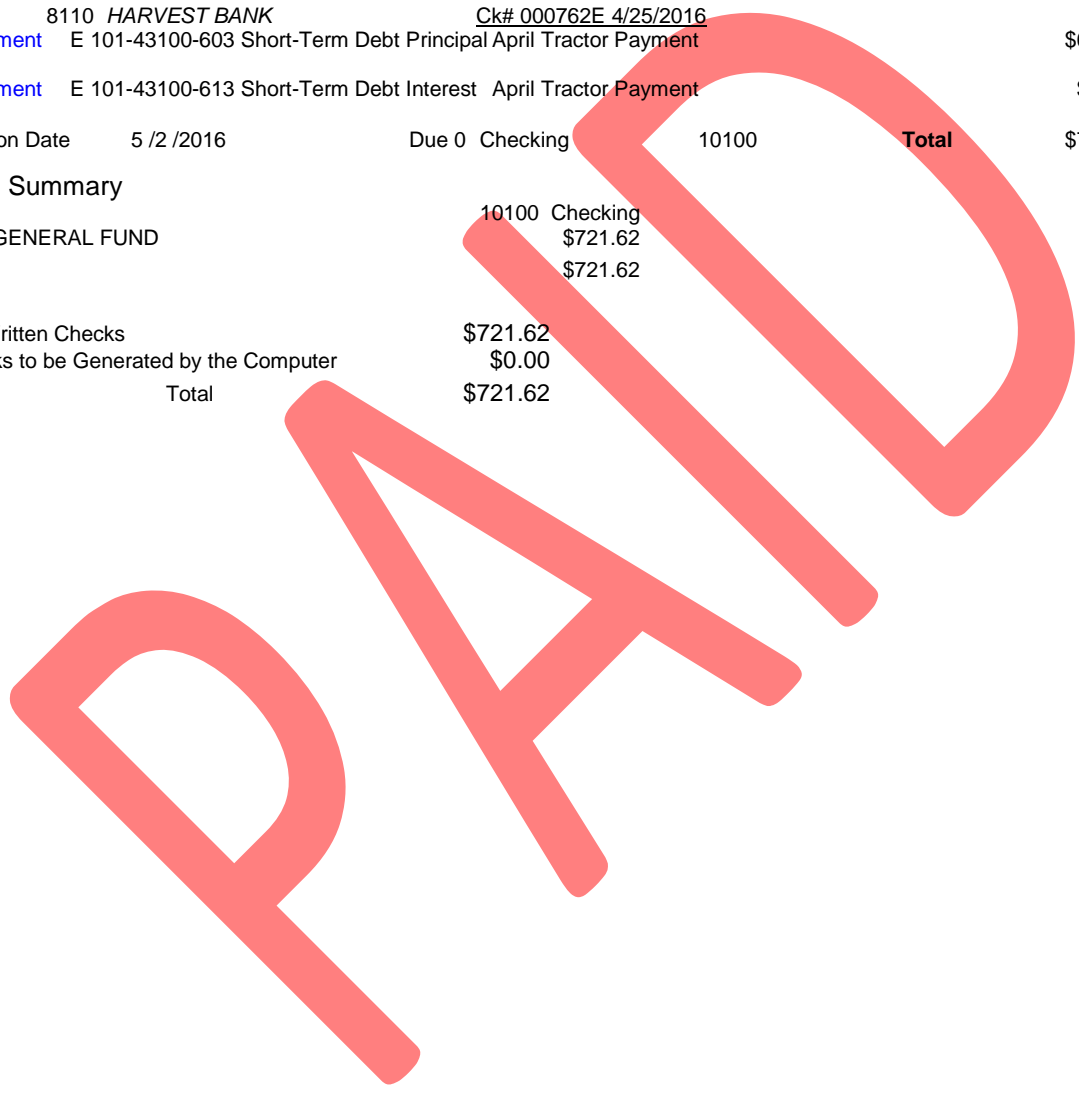
Refer	8110 HARVEST BANK	Ck# 000762E 4/25/2016	
Cash Payment Invoice	E 101-43100-603 Short-Term Debt Principal April Tractor Payment		\$670.26
Cash Payment Invoice	E 101-43100-613 Short-Term Debt Interest April Tractor Payment		\$51.36
Transaction Date	5 /2 /2016	Due 0 Checking 10100	Total \$721.62

Fund Summary

101 GENERAL FUND

10100 Checking
\$721.62
\$721.62

Pre-Written Checks	\$721.62
Checks to be Generated by the Computer	\$0.00
Total	\$721.62



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Payments

Current Period: May 2016

Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm		\$43.05
Invoice	4/22/2016			
Transaction Date	4 /28/2016	Due 0 Checking	10100	Total \$585.94
Refer	8087 COLONIAL LIFE	<u>Ck# 038386 5/3/2016</u>		
Cash Payment	G 101-21710 Other Deductions	April Premium		\$67.17
Invoice	3913340-0401512 4/24/2016			
Transaction Date	4 /28/2016	Due 0 Checking	10100	Total \$67.17
Refer	8088 THEIS, CATHY	<u>Ck# 038410 5/3/2016</u>		
Cash Payment	E 101-42110-202 Police Reports	Police Reports		\$5.50
Invoice	4/1/2016			
Cash Payment	E 101-42110-202 Police Reports	Police Reports		\$11.00
Invoice	4/11/2016			
Transaction Date	4 /28/2016	Due 0 Checking	10100	Total \$16.50
Refer	8089 AT&T	<u>Ck# 000768E 5/3/2016</u>		
Cash Payment	E 101-42110-321 Telephone	Police Chief Cell Phone		\$83.38
Invoice	04172016 4/10/2016			
Cash Payment	E 101-43100-321 Telephone	Public Works Cell Phone		\$41.69
Invoice	04172016 4/10/2016			
Cash Payment	E 601-49400-321 Telephone	Water Cell Phone		\$20.85
Invoice	04172016 4/10/2016			
Cash Payment	E 602-49450-321 Telephone	Sewer Cell Phone		\$20.84
Invoice	04172016 4/10/2016			
Transaction Date	4 /28/2016	Due 0 Checking	10100	Total \$166.76
Refer	8090 IDEAL SERVICE, INC.	<u>Ck# 038394 5/3/2016</u>		
Cash Payment	E 601-49400-403 Improvements Other Than	Water Plant - VFD Replacement		\$3,377.10
Invoice	7759 1/21/2016			
Cash Payment	E 601-49400-300 Professional Svcs	Water Plant - Preventative Maintenance Fee		\$35.00
Invoice	7760 1/25/2016			
Transaction Date	4 /28/2016	Due 0 Checking	10100	Total \$3,412.10
Refer	8091 DISPLAY SALES COMPANY	<u>Ck# 038390 5/3/2016</u>		
Cash Payment	E 101-45200-500 Capital Outlay (GENERAL)	Lightpole Banners		\$1,889.00
Invoice	INV-006143 4/18/2016			
Transaction Date	4 /28/2016	Due 0 Checking	10100	Total \$1,889.00
Refer	8092 SEH	<u>Ck# 038407 5/3/2016</u>		
Cash Payment	E 602-49450-303 Engineering Fees	Lift Station Engineering		\$197.10
Invoice	313266 4/12/2016			
Transaction Date	4 /28/2016	Due 0 Checking	10100	Total \$197.10
Refer	8093 BRYAN ROCK PRODUCTS	<u>Ck# 038384 5/3/2016</u>		
Cash Payment	E 101-45200-225 Landscaping Materials	Ballfield Rock		\$385.85
Invoice	13673 4/15/2016			
Transaction Date	4 /28/2016	Due 0 Checking	10100	Total \$385.85
Refer	8094 A M MAUS	<u>Ck# 038381 5/3/2016</u>		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Durango - LOF & Rotate Tires		\$36.78
Invoice	394969 3/7/2016			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Durango - Replace Right Front Wheel Bearing		\$236.00
Invoice	395013 3/9/2016			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash		\$6.95
Invoice	269573 3/20/2016			

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Current Period: May 2016

Cash Payment	E 101-43100-222 Vehicle Maintenance	Public Works - Replace Shocks			\$624.00
Invoice	395308	3/28/2016			
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$903.73
Refer	8096 STEARNS COUNTY SHERIFFS	<u>Ck# 038409 5/3/2016</u>			
Cash Payment	E 101-42110-207 Computer/Printer/Copier	Police - 1st Qtr MDT			\$56.88
Invoice	SD16-0093	4/4/2016			
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$56.88
Refer	8097 HILSGEN BOBCAT SERVICE	<u>Ck# 038393 5/3/2016</u>			
Cash Payment	E 101-43100-300 Professional Svcs	Street Sweeping			\$1,615.00
Invoice	1612	4/5/2016			
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$1,615.00
Refer	8098 JOVANOVICH KADLEC & ATHMANN	<u>Ck# 038396 5/3/2016</u>			
Cash Payment	E 601-49400-304 Legal Fees	Water Legal			\$13.50
Invoice	9896	3/31/2016			
Cash Payment	E 101-41910-304 Legal Fees	Heritage Park Legal			\$195.75
Invoice	9896	3/31/2016			
Cash Payment	E 101-41000-304 Legal Fees	Nuisance Legal			\$708.75
Invoice	9896	3/31/2016			
Cash Payment	E 101-41000-304 Legal Fees	General Legal			\$175.50
Invoice	9896	3/31/2016			
Cash Payment	E 101-42110-304 Legal Fees	Police Legal			\$706.00
Invoice	9878	3/31/2016			
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$1,799.50
Refer	8099 MINNESOTA UI FUND	<u>Ck# 000770E 5/27/2016</u>			
Cash Payment	E 200-42200-142 Unemployment Benefit	Fire Dept UI Wages			\$5.28
Invoice	10533620	4/8/2016			
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$5.28
Refer	8100 SCHNEIDER, MIKE	<u>Ck# 038406 5/3/2016</u>			
Cash Payment	E 200-42200-207 Computer/Printer/Copier	Reimbursement for Office Supplies			\$85.89
Invoice		3/21/2016			
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$85.89
Refer	8101 CUMMINS POWER	<u>Ck# 038388 5/3/2016</u>			
Cash Payment	E 602-49450-404 Repairs/Maint	Lift Station Generator - Replace Water Pump & Changed Oil			\$1,976.01
Invoice	100-89965	4/4/2016			
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$1,976.01
Refer	8102 INSPECTRON, INC.	<u>Ck# 038395 5/3/2016</u>			
Cash Payment	E 101-42400-305 Building Permits	Inspections			\$785.20
Invoice		4/12/2016			
Cash Payment	E 101-42400-305 Building Permits	1st Qtr Filing Fee			\$25.00
Invoice		4/12/2016			
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$810.20
Refer	8103 CUSTOM IMPACT	<u>Ck# 038389 5/3/2016</u>			
Cash Payment	E 101-42110-500 Capital Outlay (GENERAL)	Police Squad - God Lettering \$30.00			
Invoice	24912	4/14/2016			
Cash Payment	E 101-43100-500 Capital Outlay (GENERAL)	Public Works Decals \$20.00			
Invoice	24912	4/14/2016			
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$50.00
Refer	8104 YOUNG, JIM	<u>Ck# 038415 5/3/2016</u>			

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Payments

Current Period: May 2016

Cash Payment	E 200-42200-331 Travel Expenses	Reimbursement Chiefs Mtg Meal			\$20.00
Invoice	4/16/2016				
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$20.00
Refer	8105 <i>NORTHLAND TRUST SERVICES,</i>	<u>Ck# 038403 5/3/2016</u>			
Cash Payment	E 314-41000-611 Bond Interest	2012GO Bond			\$7,218.75
Invoice	4/12/2016				
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$7,218.75
Refer	8106 <i>EAST SIDE OIL COMPANIES</i>	<u>Ck# 038391 5/3/2016</u>			
Cash Payment	E 603-49500-387 Oil/Filter Disposal	Used Oil/Filter Pickup			\$50.00
InvoiceR61606	4/13/2016				
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$50.00
Refer	8107 <i>SMOKE EATER PUBLICATIONS</i>	<u>Ck# 038408 5/3/2016</u>			
Cash Payment	E 200-42200-433 Dues and Subscriptions	Fire Dept Subscriptions			\$216.00
Invoice					
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$216.00
Refer	8108 <i>RIDGEWATER COLLEGE</i>	<u>Ck# 038405 5/3/2016</u>			
Cash Payment	E 200-42200-208 Training and Instruction	Fire Dept Training			\$1,350.00
Invoice00203057	4/4/2016				
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$1,350.00
Refer	8109 <i>LEAGUE OF MN CITIES INS. TRUST</i>	<u>Ck# 038398 5/3/2016</u>			
Cash Payment	E 601-49400-151 Worker s Comp Insurance	Water WC 042516-042517			\$535.65
Invoice32058	4/24/2016				
Cash Payment	E 602-49450-151 Worker s Comp Insurance	Sewer WC 042516-042517			\$408.06
Invoice32058	4/24/2016				
Cash Payment	E 200-42200-151 Worker s Comp Insurance	Fire WC 042516-042517			\$8,070.86
Invoice32058	4/24/2016				
Cash Payment	E 101-42110-151 Worker s Comp Insurance	Police WC 042516-042517			\$8,834.01
Invoice32058	4/24/2016				
Cash Payment	E 101-41400-151 Worker s Comp Insurance	Clerk WC 042516-042517			\$396.02
Invoice32058	4/24/2016				
Cash Payment	E 101-45200-151 Worker s Comp Insurance	Parks WC 042516-042517			\$195.00
Invoice32058	4/24/2016				
Cash Payment	E 101-41100-151 Worker s Comp Insurance	Council WC 042516-042517			\$87.87
Invoice32058	4/24/2016				
Cash Payment	E 101-43100-151 Worker s Comp Insurance	Public Works WC 042516-042517			\$2,508.53
Invoice32058	4/24/2016				
Transaction Date	4 /28/2016	Due 0	Checking	10100	Total \$21,036.00

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Current Period: May 2016

Fund Summary

	10100 Checking	
603 REFUSE (GARBAGE) FUND	\$50.00	
602 SEWER FUND	\$2,643.06	
601 WATER FUND	\$4,080.73	
314 2012 GO BOND DEBT ACCT	\$7,218.75	
200 FIRE/RESCUE FUND	\$9,837.98	
101 GENERAL FUND	\$22,170.03	
	\$46,000.55	
Pre-Written Checks	\$46,000.55	
Checks to be Generated by the Computer	\$0.00	
Total	\$46,000.55	

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Payments

Current Period: May 2016

Batch Name 050316Claim2
Payment Computer Dollar Amt \$1,665.90 Posted

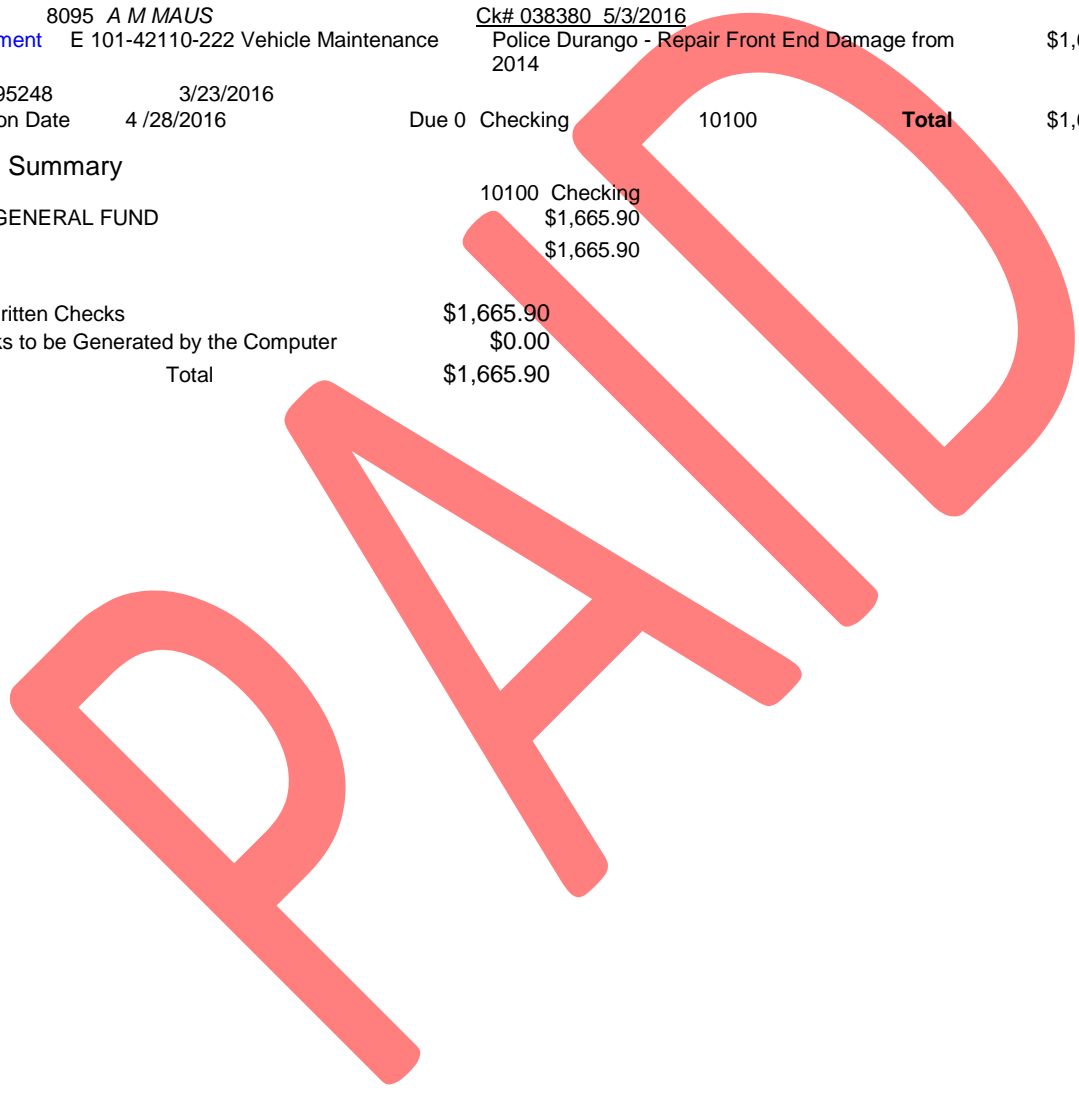
Refer 8095 A M MAUS Ck# 038380 5/3/2016
Cash Payment E 101-42110-222 Vehicle Maintenance Police Durango - Repair Front End Damage from 2014 \$1,665.90

Invoice395248 3/23/2016
Transaction Date 4/28/2016 Due 0 Checking 10100 Total \$1,665.90

Fund Summary

101 GENERAL FUND 10100 Checking \$1,665.90
\$1,665.90

Pre-Written Checks \$1,665.90
Checks to be Generated by the Computer \$0.00
Total \$1,665.90



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Payments

Current Period: May 2016

Cash Payment	E 101-43100-200 Office Supplies	Public Works Supplies		\$15.39
	Invoice834754221001 4/19/2016			
Cash Payment	E 101-41000-200 Office Supplies	Office Supplies		\$8.99
	Invoice834754221001 4/19/2016			
Cash Payment	E 601-49400-200 Office Supplies	Water Supplies		\$2.97
	Invoice834754101001 4/19/2016			
Transaction Date	5 /3 /2016	Due 0 Checking	10100	Total \$27.35
Refer	8123 MEHR, BRIAN	<u>Ck# 038400 5/3/2016</u>		
Cash Payment	E 601-49400-300 Professional Svcs	Visits Weeks of 4/3, 4/10, 4/17 & 4/24		\$400.00
	InvoiceApr-16 5/2/2016			
Cash Payment	E 602-49450-300 Professional Svcs	Visits Weeks of 4/3, 4/10, 4/17 & 4/24		\$400.00
	InvoiceApr-16 5/2/2016			
Transaction Date	5 /3 /2016	Due 0 Checking	10100	Total \$800.00
Refer	8124 STEARNS COUNTY AUDITOR-	<u>Ck# 000767E 5/2/2016</u>		
Cash Payment	E 101-41910-430 Miscellaneous (GENERAL)	Zoning Beacon Service		\$1.15
	Invoice30658271 5/2/2016			
Transaction Date	5 /3 /2016	Due 0 Checking	10100	Total \$1.15
Refer	8125 TRI-COUNTY NEWS	<u>Ck# 038411 5/3/2016</u>		
Cash Payment	E 101-41000-351 Legal Notices Publishing	LBAE Notice		\$38.50
	Invoice01604112 4/21/2016			
Cash Payment	E 101-41000-352 General Notices and Pub Info	Cleanup Day Ad		\$313.88
	Invoice01604213 4/28/2016			
Transaction Date	5 /3 /2016	Due 0 Checking	10100	Total \$352.38
Refer	8126 COORDINATED BUSINESS SYSTEMS	<u>Ck# 038387 5/3/2016</u>		
Cash Payment	E 101-41000-207 Computer/Printer/Copier	Copier 2-4hr IT Coverage 04252016-07242016		\$123.75
	InvoiceCNIN209233 4/26/2016			
Transaction Date	5 /3 /2016	Due 0 Checking	10100	Total \$123.75
Refer	8127 SPRINT	<u>Ck# 000769E 5/8/2016</u>		
Cash Payment	E 101-42110-321 Telephone	POLICE LAPTOPS		\$79.98
	Invoice325068815-101 4/18/2016			
Transaction Date	5 /3 /2016	Due 0 Checking	10100	Total \$79.98

Fund Summary

	10100 Checking	
602 SEWER FUND	\$1,019.00	
601 WATER FUND	\$508.56	
200 FIRE/RESCUE FUND	\$525.64	
101 GENERAL FUND	\$1,734.26	
	\$3,787.46	

Pre-Written Checks	\$3,787.46
Checks to be Generated by the Computer	\$0.00
Total	\$3,787.46