

Council Meeting

May 7, 2019

Meeting called to order by Mayor Tammy Konz at 6:30pm

Councilmembers present: Tammy Konz, Sheryl Carlson, Cindy Stelten, Kyle Christensen and DuWayne Orbeck

Others present: Deb Erhard, Sherman Minter, Lonnie Hendricks, Jean Matua, Chad Koren, Keith Markwardt, Chris Nelson, Dave Traurig, Jon Lentz, Dave Blommel, Melody Brower, Randy Stauffer and Mark Magnuson

Motion made by Sheryl Carlson and seconded by Cindy Stelten to approve the following addendum to the agenda: Dogs & Waste; motion carried

Motion made by DuWayne Orbeck and seconded by Kyle Christensen to approve the claims; motion carried

Motion made by Cindy Stelten and seconded by DuWayne Orbeck to approve the following Consent Agenda items:

1. Minutes of the March 18, 2019 Special Meeting
2. Minutes of the March 25, 2019 Special Meeting
3. Minutes of the April 1, 2019 Special Meeting
4. Minutes of the April 2, 2019 Local Board of Appeal & Equalization Meeting
5. Minutes of the April 2, 2019 Council Meeting
6. Minutes of the April 15, 2019 Special Meeting
7. Minutes of the April 25, 2019 Special Meeting
8. Approval of a Temporary On-Sale Liquor License for St. Anne's Church at 441 Hazel Ave E on September 15, 2019
9. Approval of Gambling Permit for St. Anne's Church at 441 Hazel Ave E on September 15, 2019
10. Resolution No. 05072019A Resolution Accepting Donation Received
11. Resolution No. 05072019B Resolution Adopting Assessment for Unpaid Charges

motion carried

Mayor Konz opened the Public Hearing to Appeal Certification of Past Due Utilities for Erdale Rental Properties LLC a/k/a John & Deb Erhard at 6:32pm.

Deb Erhard stated that the concern she wanted to bring forward to the Council that evening stems back probably 4 or 5 years ago when she paid over \$900 in utilities that were in arrears on one of her rentals; she did evict that person and paid the bill to the City. At that time, she requested to the City that they follow their policies and procedures that they do not allow them to go in arrears. According to what she has from the City of Kimball, their disconnect policies, if their bill is past due and not brought up the next month, they receive a disconnect notice and if they do not pay it, they are

disconnected. Therefore, once the utilities are disconnected, she would have grounds for evicting them. In the case she's bringing forward today, for her house on 50 Main St, these bills are over \$600 and from what she's being told from the City is that they cannot disconnect the utilities there because the system is faulty and it won't be fixed until next year and she doesn't believe it should come back on her. She believes it's something the City should've lived up to; their policies, their procedures, their bylaws and terminated their utilities. She can't ask someone to terminate their utilities; that is against the law, but what she can ask is that the City follow through with their laws and their cycles and their addendums and definitions set up that they have here.

Mayor Konz stated that she believed there was outreach to this person several times and he was going to make payments, there were different times that he was going to make payments that were set up. He was given deadlines and that would never happen. He called saying that he was going through a divorce and made arrangements after that because he had a hard time with some money. The girls had made arrangements then and that never happened; they had made contact a few times, it's all documented here. Mayor Konz stated that she was made aware of the situation on multiple occasions when coming into the City office.

Mayor Konz further stated that as far as people having trouble with their bills, this Council has been very lenient. She doesn't care if someone comes in with \$5 a week as long as they make are making an effort to pay a bill. When he told the ladies in the office that's what he was going to do, he didn't live up to his word. Mayor Konz explained that we can't shut the water off unfortunately because the shut off valve does not work.

Mrs. Erhard stated that's sort of what she has an issue with; first of all, all of the hardship stories we've been told were lies. Mayor Konz stated that in a small town we want to help people out; Mrs. Erhard responded by stating that if the City wants to make an agreement with them, then that's the City's agreement with that person, but she shouldn't be brought into it because she didn't agree for them to use her money because ultimately if it falls back onto the homeowner she didn't make that agreement, the City did. And even here (paraphrasing from the City's Utility Billing Policy), Promissory Agreement: The City Council may enter into a written promissory agreement If a customer fails to make good on any term and/or condition utility services may be disconnected

So, after August of 2018 they didn't come through with money, September of 2018 \$175, October \$167, November \$276, December \$390, January \$309, February \$407, March, April, May right now we're at \$648. She asked the Council if that was for her to pay, because she didn't make the agreement, the City did and the City can't shut it off and she's not responsible for the equipment not working. She's never asked anything of the City other than to follow through with what their laws are that we have to live by.

Mayor Konz asked if property owners receive notice of the bills and are aware when renters fall behind; both the property owner and renter receive copies of the bills. Mrs. Erhard confirmed this and stated that she had been receiving copies of the bills. She went on to state that like she had said earlier she can't ask anyone to cut off a utility, that's illegal. They're on a year lease. Mayor Konz asked if Mrs. Erhard has told the renters that they need to get these bills taken care of; absolutely she did.

Mrs. Erhard stated that the first time it happened that the City didn't shut it off like they stated they would she paid the \$900 and she didn't want to be in that situation again and that's why when she spoke with the City she said please just live up to what you say. You give them a warning, they don't pay it, you give them a disconnect notice, they don't pay it, disconnect it and if she's responsible for one hundred and some dollars no problem she'll pay it. But when we're talking \$600, \$900; you know her 2 houses she pays \$3,400/year in property taxes that benefits the City. She puts money into her place; she just replaced a furnace for over \$3,000. She's not a slumlord, she takes care of her properties; but she has to stay within the laws of the rental laws and our utilities are out of her control. It's up to the City to live up to what they say.

Mayor Konz asked if the City cannot shut off the water at the street, how are we going to; until the street project comes through here and tears up the street why would we take those tax dollars that you're giving us and just waste them by fixing it now when the whole street is going to be ripped up? Mrs. Erhard stated that she cannot answer that. Mayor Konz asked again, but how else could the City shut it off? Mrs. Erhard means no disrespect, but when we started the conversation, it started with Mayor Konz stating it was about all of the hardships they went through and she understands that but that's not what you have legal grounds to stand on and if it comes down to the City needs to get into the home to shut the water off, she gives them a 24-hour notice and the City can be let in; problem solved, now their utilities are shut off, now she has grounds for eviction and now she can get rid of them but her hands are tied and she doesn't know but maybe our public works maybe they would understand how that could be done from the inside of the home but absolutely she would've granted access because with a 24-hour notice they can't deny it. They can't deny Deb entering or the City entering on her behalf. Now these people will be gone this month, but what are we going to do going forward?

Councilmember Christensen stated that another option is for the owner to pay the bill and then it's an issue between the owner and the renter. Mrs. Erhard stated that that is not a fair solution because your City Utility Policy states what you are going to do if they don't pay it, which she has to live by this, they should have to live by this, the City should enforce this because this is what you come down and say is going to happen. Councilmember Christensen further stated as Mayor Konz stated the water shut will be fixed and will happen, but ultimately the owner has the responsibility, it's their property, to pay the bill.

Mrs. Erhard stated that in this instance she respectfully does not accept responsibility. Councilmember Christensen stated that it is her property. Mayor Konz reiterated the fact that Mrs. Erhard had received notice of the past due bill; the City even had their Attorney send a letter in January and she wishes that Deb had come to the February meeting and at the point we could have come up with a solution. Mrs. Erhard stated that she had cancer and has had 3 cancer surgeries in the last year and a half and she can't just come to a meeting. She is asking the City to live up to what they say; she has to live up to the law and the City should too.

Mrs. Erhard stated that if the City's system is faulty, she should've been contacted by the City if the water couldn't be shut off from the street so that it could be shut off from inside the house. Mayor Konz stated that she does not know if that is even possible to shut the water off from inside the house; she then asked Chad Koren from the City's Public Works Dept. He stated that it is just a ball valve, so it is not possible to permanently shut it off (that is not City equipment and cannot be done by the homeowner). Deb asked if that is the case with all of the properties in town of just hers. Mayor Konz explained that the water shut offs do not work on Main St and as she had explained earlier when they come through with the street project those will be fixed, but why would the City spend the taxpayer's dollars now to fix it when they're going to come around again? It's a waste of time and funds.

Mrs. Erhard stated that she does not understand the protocol of how the City works and operates, the only thing she can go off of is the City policy here and procedures which state: The following policies and procedures shall govern the provision of municipal utilities of the City of Kimball, Minnesota. If the City can't live up to what they're saying, then change this because then she wouldn't do a year lease, she'd do a month-to-month where she could just say you're ugly you're out of here, she wouldn't need a reason. Mayor Konz inquired as to if Deb could include the water payments in with the rental payments then she shouldn't have this trouble. Mrs. Erhard stated that she doesn't have a lot of trouble and that's she's had rentals in Kimball for 17 years maybe and that she does not run into this often; like she first stated on Spruce she did run into it one time where they did run up a \$900 bill, she paid it and took action against the renter even though she felt the City should have at that time shut them off and that's what was discussed at that time. Just turn them off when you say you're going to and that's where it was left at that was probably 7 or 8 years ago, so it hasn't happened since then but that was the last discussion she has had with the City offices when she did just pay the bill, but she doesn't see where this should be back on her again this time.

Mayor Konz stated that the Council has record of the shut off notices in front of them and there was ample time for him to come in and pay. Mrs. Erhard stated that is like telling a teenager you're going to take the car away and you never do and they keep coming home late. Mayor Konz again reiterated the fact that the City is currently unable

to shut off the water to Deb's property; she then asked the City Attorney if the City can go into a property and shut the water off if a landlord says the City can.

City Attorney, Chris Nelson, explained that City Ordinance 815 – Charges for City Utilities, Section 815.02 Discontinuation of Utility Service is a discretionary option wherein it reads that the City "may" elect to shut off utilities, it does not read that the City "must" shut off utilities; additionally the inclusion with the property taxes is also outlined in this policy and outlined state statute and it is his understanding that is what is being done here. City Attorney Nelson further explained that beyond that, it's a dispute between private parties.

Mrs. Erhard asked City Attorney Nelson with him being a City Attorney if he could please tell her what the definition of a shut off notice is please. City Attorney Nelson started to explain to Deb that he does not know what the definition of a shut off notice is in regards to what she's talking about; she then cut him off by stating that he is the City Attorney and when they put a notice on your door saying they're going to shut off your utilities what does that mean? Could he please explain that to her?

Mayor Konz stated that she thinks it meant we couldn't shut him off but we were hoping it would be enough to get him to come and pay something on his bill; it's a way to let our customers know they need to get this paid up. Mrs. Erhard then asked Mayor Konz when you send a copy of a letter saying you're going to terminate their utilities I'm supposed to think ok it's just a ploy, you're just saying this but you're not really going to do it; because nobody explained to her until she called several times to find out why they hadn't and that's when she was told well they really can't. Mrs. Erhard then stated that she did receive the notices that we were going to shut them off and she was waiting for us to shut them off and she was like what's taking so long, so she called saying why aren't you shutting them off you keep saying you're going to? She keeps getting a notice saying we're going to shut you off, well do it.

Mayor Konz asked Mrs. Erhard what she would like the City to do, the City understands where its responsibility lies. Mrs. Erhard stated that she does not want to be responsible for this bill. Mayor Konz stated that Deb does have some responsibility for that bill because it was her renter. Mrs. Erhard stated that she would split the bill with the City. Mayor Konz stated that Deb was given notices by the City telling her that he's not paying his bill and that's her responsibility. Mrs. Erhard stated that she was given notice from the City that he was going to be shut off too. Mayor Konz explained again that the City is currently unable to do that and stated that she will be the first one to say that is wrong.

Mrs. Erhard stated that she is not trying to be difficult and she's not trying to be disrespectful. Mayor Konz thanked Deb for saying that and stated that the Council was trying to do the right thing by helping someone out and if we were lied to, that's unfortunate; even if he would show up here with \$5 a week to show that you're making

an effort to pay the bill. That's what the girls did and they had payments lined up with him and he made 2 payments at one time and then he didn't show up.

Mrs. Erhard asked Mayor Konz if she would be okay with someone negotiating for her money; she stated the City made an agreement and answered on her behalf without asking her by saying that's ok you don't have to pay it all now you can make payments. She further stated that's what the City did, they put themselves into this position by allowing him to do this and setting up a payment plan; that was the City's agreement with that individual, not with her.

Mayor Konz stated it was, but it is still her property. Mrs. Erhard then asked why the City would negotiate on her behalf. Mayor Konz explained to Deb she doesn't rent property and doesn't know how the different utility companies work; what does the electric company do? Deb stated it doesn't come back on her; Xcel says if you don't pay your bill you're getting shut off and they shut it off. Councilmember Stelten stated that she doesn't think that's true though because she doesn't think they can shut it off in the winter. Deb stated not in the winter they can't but does that apply to the water? Councilmember Stelten is unsure.

Mayor Konz stated that the City will change their policy then and give notice to all the properties on that line; if we gave Deb notice of it, she should've been at that first meeting saying hey what can with this, I didn't realize you guys couldn't shut my water off.

Councilmember Christensen asked the City Clerk if the City bills the owner directly rather than the renter of the property; the City Clerk responded that yes, we do and the renters also receive a copy of the bill. Councilmember Christensen stated that ultimately, it's the owner's responsibility to pay then regardless if the bill goes to the renter or the owner then correct? Mrs. Erhard stated yes, and she understands that. Councilmember Christensen then stated that she was well aware they were behind. Mrs. Erhard stated that yes sir, she was.

Councilmember Christensen stated that it seemed there was plenty of time here where this could've been addressed in his opinion, regardless of all the other circumstances. Mrs. Erhard stated that she really hates having to repeat things she'd said already, but she received the disconnect notices and she was waiting for the City to disconnect and she finally called the City several times. She further stated that she asked why are you not disconnecting, which first of all is illegal for her to even do that as a landlord.

Councilmember Christensen again stated that she had an opportunity to come and pay the bill. Mrs. Erhard asked why should she? Councilmember Christensen stated because it's her property; Mrs. Erhard's response was to say the City negotiated and shake her head. Councilmember Christensen stated that the City is not negotiators; Deb's response was that's not what she just said as it's all written down, as she pointed

at Mayor Konz. Mayor Konz and Councilmember Christensen stated that the City gives people a chance to pay their bill and make payment if she (Deb) calls that negotiating, she (Mayor Konz) calls that being a good citizen.

Mrs. Erhard stated that she likes to be a good citizen too, she pays her bills and she pays them on time too and she has a lot of compassion for people, but she's been down this rodeo before and it's come out of her pocket and she works very hard for her money as everyone else does and she doesn't think she's being unreasonable for the City to just do what they state.

Mayor Konz asked Mrs. Erhard, why should the rest of the citizens have to pay this bill just because you have a renter that didn't make good on his payment, why should the rest of the businesses in town here be responsible for your rental property? Mayor Konz stated that she does not think that is fair either; they work hard too and they pay taxes here too. Mayor Konz further stated that her mom used to have a rental property and the same thing happened to her, they trashed the place and she had no one to go back to; that's the responsibility of the rental home. Mayor Konz stated it's unfortunate, does she feel good sitting here with this, no, but she felt they were doing the right thing for her renter and the girls got taken advantage of too and it's not fair to them either. They've taken a lot of their time that they could've been doing other things with other customers to try to make arrangements with him which cost these taxpayers money too; we have to be fair to them too, why should they have to pay for this bill too, it's not their responsibility. Mayor Konz again stated, yes, it's unfortunate that we can't shut this water off she feels bad that we couldn't do that, but again we did the best that we could and you (Deb) had notice of it too, that's where she's having a hard time.

Mrs. Erhard stated that she's having a hard time with the fact that the City can't shut it off when they say they can. Mayor Konz stated that will change and notices to those properties will no longer say that; she thinks maybe the idea was that would get them down here and they would pay that. Mayor Konz further stated that she too pays her bills all the time, but if she was in a bad situation in her life and she couldn't pay it she would ask for leniency and she would pay 5 here, 5 there whatever because she doesn't think Deb should have to pay it but she certainly doesn't think the City should have to be taken for this.

Councilmember Orbeck stated that if they're in that kind of a hardship that they can't pay their rent, there's places they can go to for help, but we as a City have to look at the money we have coming in here and we're not seeing it come in, so tell your renter to go get some assistance or kick them out; we can't carry this forever, in 10 months this bill is this high, imagine what it will be in another 6 – 10 months. Mayor Konz inquired if the renter was still there; Mrs. Erhard responded that he is until the end of the month when his lease is up. Deb further stated that that's what she's saying she can't just kick a renter out when they're on a year lease, that's why she relies on the City for living up to

what they said when they're going to disconnect, she expects them to disconnect. That's her issue, she was told they were going to, but they didn't, it's that simple. She doesn't want to hear about services they can go to or whatever, that's on them. She pays for a roof over her head and she doesn't really care where they go because they don't pay their bills she doesn't care.

Mrs. Erhard then stated that she doesn't know, does this then go to a vote? Is the City going to take some responsibility? Councilmember Orbeck stated that the City has to see some kind of payment (inaudible on video recording from Tri-County News); Mayor Konz responded that it can't it has to get paid.

Mrs. Erhard responded that's fine a check will be in the mail in the morning. Mayor Konz informed Mrs. Erhard that she doesn't have to pay it in full, she can make payments; to which Deb responded ma'am I can afford to pay in full okay, I can well afford that, I don't believe I should have to, but evidently no one else can understand this because the responsibility I guess is supposed to be on me even though the City sends out false notices; I can't change that. I think it's wrong.

Mayor Konz closed the Public Hearing to Appeal Certification of Past Due Utilities for Erdale Rental Properties LLC a/k/a John & Deb Erhard at 6:59pm.

Melody Brower and Randy Stauffer spoke with the Council about the bills they received from the City for attempting to thaw and thawing their frozen water service line; they are trying to understand it as they were told it was on the City side. Mayor Konz explained for those present that she had received a call from Melody on that Friday night (March 15, 2019) that their water was froze up, she didn't have any water, no one would come out and help that night; Melody had contacted one of her kids' friends? Melody stated that she had contacted Howard's (Plumbing & Heating out of Annandale). Mayor Konz then stated that Howard's came out and they couldn't get it open (the frozen water service line), the following day her nephew Joe (Hendricks) and Brian (the City's Water Supt.) came out and hooked Melody's house up to a hydrant so they had water as they couldn't get anyone to come out to thaw it because everyone was freezing up. Mayor Konz said that her mistake was that she didn't go around to all the neighbors and tell them to open up their faucets; because we had sent notices out to everyone and we had put it in their water bills that everyone was supposed to be running their water. Mayor Konz stated that Friday night was the night she originally went to their house and gave them some names they could call and Sunday was when they got a gentleman out there. He couldn't get their service line open because he said something was goosenecked out in the street; Mr. Stauffer stated that the plumber stated the line had 2 goosenecks in it and that's what caused the freeze up. He then went to Looman's because they started to freeze up. Mayor Konz then stated when she left, she didn't know where it was frozen and she doesn't know if that's when Brian made the comment that he thought it was the City's responsibility. Mrs. Brower stated that he had told her that. Mayor Konz then went on to state that at the Council meeting following that incident (April 2, 2019) the City had bills they had received because other properties had frozen because people were supposed to leave their water

running and they didn't do it. We were able to get everyone opened up except the School and that's when it was brought to the Council and they discussed it. The City had told everyone to leave their water running and they didn't and it helped contribute to this problem, so why should the City have to pay for all these bills and that's why they divided it up accordingly. Mrs. Brower stated that she had her water running but had shut it off because it had gotten up to 60 degrees then. Mayor Konz then explained everyone was doing that even though the City hadn't yet told people to stop running their water because it hadn't warmed up; that notice hadn't been given until a couple weeks ago. Mr. Stauffer stated that actually they shut the water off in their laundry tub in the garage and in their basement because they hooked up to the fire hydrant and the guys from the City said that should be enough pressure to keep things going. Mayor Konz stated that was after they had already frozen up though. Mr. Stauffer confirmed this, then went on to state that he had water running in the garage constantly when he'd wash his tools and the garage is heated, so like he said he run water in there to wash his work tools. Randy then said that once their water line was thawed out the guy from the City, was that Brian, and the plumber, they were going to turn the water back on; Mayor Konz clarified that it was her husband that was helping out; they turned the water back on. Mayor Konz said that she spoke with her husband that evening prior to the meeting as she didn't know what had gone on if there was water damage; the plumber told her husband to turn the water back on, he wasn't supposed to turn it on but he did, her husband was just trying to help out as John Citizen that came out to help. Mr. Stauffer stated there wasn't really water damage it was just scrap carpet on the floor. Mayor Konz stated that is what her husband had said as well and that the gentleman from Grove City had laid plastic down on the floor and did a really nice job and a light bulb broke and Dan (her husband) replaced that, but their breaker; so that was Dan, that was not a City worker, that was just my husband out there helping. Councilmember Stelten stated that was a good thing that he was out there helping, he did go out of his way. Melody said she does appreciate that and she's just trying to understand this \$502. Mayor Konz went on to explain that when the Council discussed it (at the April 2, 2019 Council meeting) why is everyone, the citizens at random, having to pay these bills? Randy said he had a question about that, when they shut the water off on the main inside the house, the blue line that comes in through the concrete, they had to move the salt tank out of the way to get at the water main inside the house and there's a house that goes from the salt tank to the brine tank, they disconnected that and moved the tank out of the way, did what they had to do, which is fine, great, and then when they slid the salt tank back in they hooked the hose up to the wrong fitting on the salt tank to the brine tank, so when the water softener regenerated it started filling up the salt tank because they hooked the hose up to the overflow nozzle coming out of the salt tank; which he's not an expert on water softeners or anything like that, but so the water softener regenerated he thinks it was 4 different times. Melody stated they didn't have any soft water and she didn't know why they didn't have soft water; Randy stated he then called the company, Erkens out of St. Cloud, that installed the water softener and the guy came out and pulled the cover off the brine tank, looked at everything said that looks good, then he looked at the salt tank and says oh the hose is hooked up wrong. He said if it would've regenerated one more time, it would've flooded the basement; so that's why Melody sent a copy of the bill from

Erkens here (to the City) because they didn't know what to do with it. Randy stated they aren't complaining; they're just trying to get everything straightened out. Mayor Konz stated that like she said, the night it happened she didn't know whose responsibility it was, she just knew what the rules were and yours was frozen up and all of a sudden everyone's was freezing up; which we should've thought that night to go tell all your neighbors immediately, which we didn't until Sunday and by then it was too late because everyone was froze up. Mayor Konz further stated, I think we learned a lot of lessons from this whole ordeal A #1) we're going to get mapping done because John Q. Public like myself and my husband don't know how to read these maps and they were not legible, but we figured it out and #2) people have got to mark their shut off valves because Dan was out there (her husband) and Ed and everyone else digging through dirt that deep to find shut off valves; it was miserable, but we learned a lot from this. Mr. Stauffer asked if there was a way that Ron, the one plumber here, put a camera down and found out the main going out of their house made a couple different bends and he said it shouldn't be like that. Is there a way to find out, get a second opinion to get that done to see? Mayor Konz suggested contacting Jerome Kuechle at Kuechle Underground as they put it in; that's who they almost called that night because they didn't know where to go for some of those shut offs.

Councilmember Christensen asked for clarification as to if they were referring to their private line coming into their house; Randy said yes because they are on the west side of Elm St on Fremont and then the plumber that has this bill here, he said this isn't right it shouldn't be there's too many goosenecks, a water main shouldn't be like this. Councilmember Christensen stated that it is usually a straight line. Mayor Konz stated that she knows that's why the school couldn't get theirs open because there were too many bends in it and Alice Scheeler's had the same issue. Melody stated so we owe \$502; Randy followed up by stating they mailed off that bill from Erkens, he paid it and the guy that came out said take a picture that's what's wrong. If he would've known anything about water softeners, he would've taken the hose and put it in himself because he's pretty capable of that stuff. Councilmember Stelten stated that we don't know, we're not sure who did it; Randy said it sounds like it was the plumber that did it because he was down in the basement. Melody stated that he (the plumber) put the brine tank back in. Councilmember Stelten asked for clarification as to if that was the plumber that they called? Melody and Randy stated, no the City. Mayor Konz stated that we had to call to get someone to come out here and get people to open up their stuff, she guesses we can ask him and she can ask Dan too. Melody stated his name is Ron; no Councilmember Stelten stated she thought his name is Marv. Melody has Ronnie's Rapid Rooter; Mayor Konz stated she doesn't know who that is. Councilmember Stelten stated Marv's Drain Cleaning, is that it? Melody stated from Cokato; Councilmember Stelten stated this guy (Marv) is from Grove City. Melody further stated she doesn't know she didn't call him. Mayor Konz stated that she thought that was the gentleman that they (Melody & Randy) called Friday night as she didn't know who that was, she didn't know who that bill was from either. Randy stated that they called Howard's out of Annandale, they came out, he didn't even give them a bill, he went so far with his camera and said they were froze up. Mayor Konz stated that she just called Werner's and they couldn't get it open and then she called Marv from Grove City. Councilmember Stelten stated and that was Saturday, right, Saturday was the 16th? Per Melody and Randy, yes. Mayor Konz asked if

someone can out on Saturday, because that one she doesn't know about; Councilmember Stelten confirmed that yes Ronnie's Rapid Rooter's bill says Saturday 3/16/19. Mayor Konz asked Melody if they called someone else; Melody doesn't remember calling anybody in Cokato. Mayor Konz again stated that she doesn't know who they are, she just assumed that was who they'd called. Melody then stated that she had better call Howard's because if they subbed somebody in, she doesn't know they didn't get a bill. Councilmember Stelten stated that that could be too. Mayor Konz stated that's who she assumed it was; she only called the 2 people because whoever we could get out here in Kimball first to help everyone out was who we were going to have help everyone out. Melody stated and they opened up on Monday; Mayor Konz stated yeah Monday night right, that was Marv that got everything opened up. Mr. Stauffer then approached the Council to confirm that he knew what he owed; so basically, what you have outlined in red? Mayor Konz asked the City Clerk how she figured these bills out. The City Clerk stated they were divided in half and each person's bill is highlighted for them. Mayor Konz inquired as to if the City paid this bill here (Ronnie's Rapid Rooter); she never called these people. Councilmember Stelten stated that we should probably find that out. Melody stated maybe that's why they never got a bill from (inaudible on video recording from Tri-County News) because they subbed that out; Randy stated that he wishes he'd have been home but he was working. Mr. Stauffer then stated okay so what is highlighted there in red is what we owe. The Council said yes and thanked them for attending. Before leaving Randy asked about that bill from Erkens, they came out and charge him \$70 for a service fee because the line was hooked up wrong. Mayor Konz stated that she would see if Dan remembers who hooked it up. Councilmember Stelten stated we should talk to the people that were there because he (Randy) wasn't there and she doesn't know who would've done it. Randy stated that he was there the day Erkens came and hooked it up and they were there for all of about 8 minutes and said they had to charge him a \$70 service fee. Mayor Konz stated that we'll find out and track it down.

Sherman Minter explained that while his and Lonnie Hendricks names were on the agenda, it's not really him it's Kimball Christian Church and if anyone needs to speak for Kimball Christian Church it'll be the gentleman with him, Mark Magnuson, as he's a church elder. Lonnie explained to the Council that he was there representing not only the Church, but Hendricks Bus Service and Hendricks Sand and Gravel. He explained that the Church connected to City water off of Elm St quite a few years ago and paid for that themselves, now they are in need of a sewer service. Lonnie explained that he is in need of both water and sewer. The sewer main end at the old alley on the east side of the high school and the reason that it didn't go any further in the past was that it was very shallow and would require a lift station. Lonnie stated that when the Church put their water line in at that time, he believes it should've been addressed to go up that street. The reason he feels the water and sewer should go up that street is that they are now on a dead-end line. He feels this should've been addressed a long time ago; there used to be a trailer court and it was shut down because of sewer and water, there's a rental property right next to the Church that will probably be in the same boat. Lonnie stated that he has 3 separate parcels and he would love to have City water at all 3 maybe even more as his middle parcel he would love to see a strip mall there someday. It doesn't require highway frontage;

being in the business he's in, he's disturbed so much soil that he's no longer able to do a conventional sewer system there; his other parcels he can. The Church needs a sewer and if we could go under the highway, he thinks with today's technology it would be possible. He requested that the Council have the City Engineer take a look at it to see if it is feasible. Mr. Hendricks further stated that he pays just as much taxes as if he does have water or sewer and he doesn't have either of them. Councilmember Stelten inquired as to if this was addressed when she was Mayor. Lonnie stated that was with the Robinson house (110 Hazel Ave W) and it was too shallow; they tried one time and it froze, that property does still have its own well and septic. Councilmember Stelten stated that would've been about 1998 or 1999. Lonnie thinks this would be a good idea for the future of the City; we aren't expanding anywhere else, maybe we can this way. Mayor Konz stated that the City Engineer, Dave Blommel, was currently in attendance and asked if he could look in to it. Dave stated that it probably will be a pressure system based on some of the items Lonnie had stated, like depth, which is what was estimated for the Church as well; a water loop is a good idea it's definitely not cheap to cross under the highway, but it is what it is. Lonnie said the Church is currently faced with putting in a new drain field system and he doesn't believe the old one lasted more than about 20 years; Mark Magnuson thought that was about right. Mayor Konz asked if the church was looking at doing this because they are also looking at doing an expansion as well; Mark stated that yes, this goes right along with that because they have to make sure they have the water and drainage issues figured out and then what about the water and septic line. He knows when they put in that water line in, it wasn't the greatest deal because it was a dead line and who would be flushing it every few months or years. Lonnie stated maybe it could be looked at tying into that and making a loop system; most City lines they like to be looped. Dave will put some information together. Mark asked if there is any grant funding available? Dave can have their staff check into that as well as they have people that specifically work on that. Mark asked about a timeline; Dave said it should take about a week or so to get some numbers together.

Motion made by Kyle Christensen and seconded by Cindy Stelten to adopt Resolution No. 05072019D A Resolution Approving a Lot Line Adjustment for Harvest Bank; motion carried Those voting in favor: Tammy Konz, Sheryl Carlson, Cindy Stelten, Kyle Christensen and DuWayne Orbeck

Those voting against: none

Those absent: none

Rich Ragatz from Ideal Energies was not present.

Stearns County Captain Jon Lentz reviewed the monthly reports with the Council.

The City Clerk received a GPS Data Collection/GIS Mapping proposal from Minnesota Rural Water Association in the amount of \$10,000. Chad Koren from the Public Works Dept. showed the Council what those maps would look like when finished as he brought some with from Clear Lake for the meeting. MRWA's proposal does not include an online component; it would be for physical maps only. The City would also receive a zip drive that does have all of the points (of

the located features) on it. Most engineers would then be able to upload these points into their system and use them.

City Engineer, Dave Blommel, gave a GIS presentation to the Council and for those present; it uses the same software that City staff currently utilizes online through Stearns County but with added personalized features. A basic system would provide web-based software that includes the City's sanitary sewer, water distribution, and storm sewer maps translated from AutoCAD to GIS for \$5,000 - \$6,000 with approximately \$1,000 of that being an annual fee paid to SEH which is then in turn paid to the GIS provider ESRI. Dave went on to demonstrate for the Council how additional features can be added in such as: record drawings from projects \$3,000 - \$3,500; zoning map \$300 and surveying all of the curb stops \$8,000 - \$8,800. He also explained that there were other options for the surveying of curb stop 1) MRWA could do that as it's included with their proposal or 2) the City could hire a summer intern and purchase a nice GPS device and that intern could locate them. The Council asked Dave to put together a firm quote for this work and report back at the next meeting.

Chad spoke with the Council about the City's compost site; currently residents must contact him to have the gate unlocked so that they can dispose of items unless he is already out there. Councilmember Christensen asked what Chad would recommend. He was thinking of a key system that residents would need to check out from City Hall. The City Clerk mentioned that there are a few Cities that have key card systems that are electronic, but those can be more costly. The Council was in agreement with a key check out system.

Chief Traurig reported that the Fire Dept. has been averaging 30 call/month. They are currently looking to upgrade their Tahoe as it's a 1999; they've found a 2011 Suburban from Arnold's of Kimball for \$16,500.00 with an additional \$5,769.61 for lights and sirens through Guardian Fleet Safety.

Motion made by Cindy Stelten and seconded by Kyle Christensen to purchase a 2011 Suburban from Arnold's of Kimball for \$16,500.00 and have lights and sirens installed by Guardian Fleet Safety for \$5,769.61; motion carried

City Attorney, Chris Nelson, explained various ways that the City can enter into contracts in regards to the Library Construction Project. He explained that there is no statutory authorization for Cities to enter into Construction Manager at Risk Contracts; he further explained that the proposal from Rice Companies was not a contract proposal that the City Council could act upon.

Motion made by Kyle Christensen and seconded by Cindy Stelten to authorize the City Council to enter into negotiations with Rice Companies based upon Rice Companies April 26 proposal; motion carried

Motion made by Cindy Stelten and seconded by DuWayne Orbeck to approve the March and April monthly Clerk reports; motion carried

Motion made by Cindy Stelten and seconded by DuWayne Orbeck to approve Change Order #1 in the amount of \$6,031.00 to Yamry Construction, Inc.; motion carried

Motion made by Cindy Stelten and seconded by Kyle Christensen to approve Pay Application #3 in the amount of \$8,374.25 to Yamry Construction, Inc. and to approve Pay Application #4 in the amount of \$23,888.70 to Yamry Construction, Inc.; motion carried

The Council reviewed the memo from the Zoning Administrator regarding shed houses. Councilmember Christensen suggested that verbiage be added regarding hidden fasteners in the residential zoning as well as the downtown commercial area. The Council would like to see samples from other Cities.

The garbage and recycling contract is up for renewal this year. The City Clerk reported that they do receive quite a few complaints in the office about service. The Council would like to see a report each month of those complaints. The Council will do an RFP.

Mayor Konz stated that she spoke with Maine Prairie Township Supervisor Dennis Loewen regarding the 83rd Ave and 135th St Improvement Projects. The Township awarded the bid to Knife River for 83rd Ave \$103,210.00 and 135th St 161,714.50. Mr. Loewen will be contacting her to set up a joint meeting date.

The City Clerk informed the Council that they had not passed the Resolution Adopting Assessment for Unpaid Charges after closing the Public Hearing to Appeal Certification of Past Due Utilities for Erdale Rental Properties LLC a/k/a John & Deb Erhard. The City Clerk further stated that if Mrs. Erhard does send payment tomorrow as she stated that she will be doing, Stearns County can be notified so Deb won't end up paying twice.

Motion made by Cindy Stelten and seconded by Kyle Christensen to adopt Resolution No. 05072019C Resolution Adopting Assessment for Unpaid Charges; motion carried

Those voting in favor: Tammy Konz, Sheryl Carlson, Cindy Stelten, Kyle Christensen and DuWayne Orbeck

Those voting against: none

Those absent: none

Mayor Konz reported that she had spoke with Claire Wagner regarding the Police Chief position and she would only accept what she was currently making for a wage. The Council gave the go ahead to try negotiating with her and if that does not work to post the job opening.

Councilmember Stelten reported that she had received a call regarding dog waste being left on the sidewalk south of the Kim-Haven Apts. quite frequently and there are other areas within the City this seems to be an issue. The Council would like information put on the electronic billboard and in the newsletter. They would also like dog waste stations to be priced out to possible place those around the City.

The Council discussed the bill received from Westwood in the amount of \$4,975.00. It was decided that it should be paid out of the donated library funds as it is for the Library Construction Project.

Motion made by DuWayne Orbeck to adjourn at 9:18pm; motion fails for lack of second

Motion made by Cindy Stelten and seconded by DuWayne Orbeck to adjourn at 9:19pm; motion carried

Respectfully submitted by Nicole Pilarski

City of Kimball

Payments

Current Period: May 2019

Batch Name	050319Claims Payments	User Dollar Amt	\$2,316.48	
		Computer Dollar Amt	\$2,316.48	
			\$0.00	In Balance
Refer	11731 CITY OF KIMBALL	-		
Cash Payment	E 101-41000-319 Petty Cash	Petty Cash		\$70.00
Invoice				
Transaction Date	5/3/2019	Checking	10100	Total \$70.00
Refer	11732 MINNESOTA LIFE INSURANCE CO	-		
Cash Payment	E 101-42110-134 Employer Paid Life	Police Life Insurance		\$3.00
Invoice	4/12/2019			
Cash Payment	E 601-49400-134 Employer Paid Life	Water Life Insurance		\$0.15
Invoice	4/12/2019			
Cash Payment	E 602-49450-134 Employer Paid Life	Sewer Life Insurance		\$0.15
Invoice	4/12/2019			
Cash Payment	E 101-41400-134 Employer Paid Life	Clerk Life Insurance		\$2.55
Invoice	4/12/2019			
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk Life Insurance		\$0.15
Invoice	4/12/2019			
Transaction Date	5/3/2019	Checking	10100	Total \$6.00
Refer	11733 MADISON NATIONAL LIFE	-		
Cash Payment	E 101-42110-134 Employer Paid Life	Police STD & LTD		\$28.21
Invoice	1341413 4/17/2019			
Cash Payment	E 101-41400-134 Employer Paid Life	Clerk STD & LTD		\$37.51
Invoice	1341413 4/17/2019			
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk STD & LTD		\$2.21
Invoice	1341413 4/17/2019			
Cash Payment	E 601-49400-134 Employer Paid Life	Water STD & LTD		\$2.21
Invoice	1341413 4/17/2019			
Cash Payment	E 602-49450-134 Employer Paid Life	Sewer STD & LTD		\$2.20
Invoice	1341413 4/17/2019			
Transaction Date	5/3/2019	Checking	10100	Total \$72.34
Refer	11734 AT&T	-		
Cash Payment	E 101-43100-321 Telephone	Public Works Cell Phone		\$40.79
Invoice	04172019 4/10/2019			
Cash Payment	E 601-49400-321 Telephone	Water Cell Phone		\$20.39
Invoice	04172019 4/10/2019			
Cash Payment	E 602-49450-321 Telephone	Sewer Cell Phone		\$20.40
Invoice	04172019 4/10/2019			
Transaction Date	5/3/2019	Checking	10100	Total \$81.58
Refer	11735 CENTERPOINT ENERGY	-		
Cash Payment	E 101-45200-383 Gas Utilities	Shelter Gas Service		\$21.00
Invoice	4/9/2019			
Cash Payment	E 101-42110-383 Gas Utilities	Police Gas Service		\$85.64
Invoice	4/9/2019			
Transaction Date	5/3/2019	Checking	10100	Total \$106.64
Refer	11736 MEEKER COOPERATIVE	-		
Cash Payment	E 602-49450-381 Electric Utilities	WWTP Electricity		\$510.55
Invoice	4/9/2019			
Cash Payment	E 602-49450-381 Electric Utilities	Heritage Park Lift Station		\$90.06
Invoice	4/9/2019			

**City of Kimball
Payments**

Current Period: May 2019

Cash Payment	E 602-49450-381 Electric Utilities	Scheeler Lift Station		\$81.06
Invoice	4/9/2019			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.75
Invoice	4/9/2019			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.75
Invoice	4/9/2019			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.75
Invoice	4/9/2019			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.75
Invoice	4/9/2019			
Transaction Date	5/3/2019	Checking	10100	Total \$744.67
Refer	11737 U.S. BANK		Ck# 001511E 5/3/2019	
Cash Payment	E 601-49400-322 Postage	Water Postage - Stop Running Water Postcards		\$105.00
Invoice	3/29/2019			
Cash Payment	E 101-41910-430 Miscellaneous (GENERA	Beacon Zoning Service		\$1.00
Invoice	3/31/2019			
Cash Payment	E 200-42200-210 Operating Supplies (GEN	Fire Dept - Stop the Bleed Dual Treatment Kit		\$1,107.50
Invoice	4/3/2019			
Transaction Date	5/3/2019	Checking	10100	Total \$1,213.50
Refer	11738 DVS			
Cash Payment	E 401-42110-430 Miscellaneous (GENERA	Police Forfeiture Title Transfer		\$21.75
Invoice				
Transaction Date	5/3/2019	Checking	10100	Total \$21.75

Fund Summary

	10100 Checking	
101 GENERAL FUND		\$352.70
200 FIRE/RESCUE FUND		\$1,109.86
401 GENERAL COMMITTED FUNDS		\$21.75
601 WATER FUND		\$127.75
602 SEWER FUND		\$704.42
		<u>\$2,316.48</u>

Pre-Written Checks	\$1,213.50
Checks to be Generated by the Computer	\$1,102.98
Total	<u>\$2,316.48</u>

City of Kimball

Payments

Current Period: May 2019

Batch Name	050719Claims Payments	User Dollar Amt	\$29,052.66	
		Computer Dollar Amt	\$29,052.66	
			\$0.00	In Balance
Refer	11741 ALL CARE TOWING INC.	-		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police 2016 Ford Tow to Tenvoorde Ford		\$128.00
Invoice	195237 4/16/2019			
Transaction Date	5/4/2019	Checking	10100	Total \$128.00
Refer	11742 MCFOA	-		
Cash Payment	E 101-41400-433 Dues and Subscriptions	Clerk Membership		\$45.00
Invoice	5/4/2019			
Transaction Date	5/4/2019	Checking	10100	Total \$45.00
Refer	11743 MEHR, BRIAN	-		
Cash Payment	E 601-49400-300 Professional Svcs (GENE	Visits Weeks of 3/31, 4/7, 4/14 & 4/21		\$400.00
Invoice	Apr-19 5/2/2019			
Cash Payment	E 602-49450-300 Professional Svcs (GENE	Visits Weeks of 3/31, 4/7, 4/14 & 4/21		\$400.00
Invoice	Apr-19 5/2/2019			
Transaction Date	5/4/2019	Checking	10100	Total \$800.00
Refer	11744 COILS FLAGS & FLAGPOLES	-		
Cash Payment	E 200-42200-430 Miscellaneous (GENERA	Fire Dept Flags		\$81.00
Invoice	0558 3/25/2019			
Transaction Date	5/4/2019	Checking	10100	Total \$81.00
Refer	11745 BOUND TREE MEDICAL	-		
Cash Payment	E 200-42200-210 Operating Supplies (GEN	Fire Dept Defib Pads		\$36.75
Invoice	83175128 4/15/2019			
Transaction Date	5/4/2019	Checking	10100	Total \$36.75
Refer	11746 GOPHER STATE ONE CALL	-		
Cash Payment	E 601-49400-311 Locate calls	Locates		\$19.57
Invoice	9040504 4/30/2019			
Cash Payment	E 602-49450-311 Locate calls	Locates		\$19.58
Invoice	9040504 4/30/2019			
Transaction Date	5/4/2019	Checking	10100	Total \$39.15
Refer	11747 HILSGEN BOBCAT SERVICE	-		
Cash Payment	E 101-43100-300 Professional Svcs (GENE	Street Sweeping		\$2,250.00
Invoice	19014 4/26/2019			
Transaction Date	5/4/2019	Checking	10100	Total \$2,250.00
Refer	11748 TRI-COUNTY NEWS	-		
Cash Payment	E 603-49500-351 Legal Notices Publishing	Utility Certification Notice		\$28.69
Invoice	01904252 4/25/2019			
Cash Payment	E 603-49500-352 General Notices and Pub	Clean-up Day Ad		\$180.72
Invoice	01904252 4/25/2019			
Transaction Date	5/4/2019	Checking	10100	Total \$209.41
Refer	11749 MAGGIE ELI DESIGN	-		
Cash Payment	E 101-45500-430 Miscellaneous (GENERA	Library Project Work		\$105.00
Invoice	4/15/2019		Project 17-004	
Transaction Date	5/4/2019	Checking	10100	Total \$105.00
Refer	11750 KOREN, CHAD	-		
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE	Public Works Supplies		\$44.18
Invoice	4/30/2019			

City of Kimball

Payments

Current Period: May 2019

Transaction Date	5/4/2019	Checking	10100	Total	\$44.18
Refer	11751	<i>MARCO TECHNOLOGIES LLC</i>	-		
Cash Payment	E 101-41000-414	Data Processing Equip R	Copier Lease		\$339.35
Invoice	383607033	4/25/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$339.35
Refer	11752	<i>BANYON DATA SYSTEMS</i>	-		
Cash Payment	E 101-41400-207	Computer/Printer/Copier	Clerk Comp Support		\$1,590.00
Invoice	0015782	5/1/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$1,590.00
Refer	11753	<i>XCEL ENERGY</i>	-		
Cash Payment	E 101-43100-381	Electric Utilities	Public Works Electricity		\$8.66
Invoice	778173623	4/22/2019			
Cash Payment	E 101-42500-381	Electric Utilities	Civil Defense Electricity		\$3.91
Invoice	778173184	4/22/2019			
Cash Payment	E 601-49400-381	Electric Utilities	Water Plant Electricity		\$14.78
Invoice	778173544	4/22/2019			
Cash Payment	E 101-43100-381	Electric Utilities	Street Light		\$14.78
Invoice	778173642	4/22/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$42.13
Refer	11754	<i>OFFICE DEPOT</i>	-		
Cash Payment	E 101-41000-200	Office Supplies (GENER	Office Supplies		\$26.30
Invoice	305042177001	4/19/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$26.30
Refer	11755	<i>ARVIG</i>	-		
Cash Payment	E 602-49450-321	Telephone	Scheeler Lift Station Telephon		\$43.13
Invoice		4/22/2019			
Cash Payment	E 601-49400-321	Telephone	Water Plant Alarm		\$45.13
Invoice		4/22/2019			
Cash Payment	E 101-42110-321	Telephone	Police Computer Line		\$43.13
Invoice		4/22/2019			
Cash Payment	E 101-42110-321	Telephone	Police Telephone & Fax		\$102.84
Invoice		4/22/2019			
Cash Payment	E 101-42500-321	Telephone	Civil Defense Telephone		\$43.13
Invoice		4/22/2019			
Cash Payment	E 200-42200-321	Telephone	Fire Dept Telephone		\$94.73
Invoice		4/22/2019			
Cash Payment	E 101-41000-321	Telephone	City Hall Telephone		\$103.52
Invoice		4/22/2019			
Cash Payment	E 101-41000-321	Telephone	City Hall Fax		\$99.17
Invoice		4/22/2019			
Cash Payment	E 601-49400-321	Telephone	Water Plant Alarm		\$43.13
Invoice		4/22/2019			
Cash Payment	E 602-49450-321	Telephone	Heritage Park Lift Station Tel		\$44.23
Invoice		4/22/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$662.14
Refer	11756	<i>LEAGUE OF MINNESOTA CITIES</i>	-		
Cash Payment	E 101-41100-208	Training and Instruction	Mayor LMC Annual Conference		\$250.00
Invoice	293411	4/26/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$250.00
Refer	11757	<i>MARCO TECHNOLOGIES LLC 2</i>	-		

City of Kimball

Payments

Current Period: May 2019

Cash Payment	E 101-41000-300 Professional Svcs (GENE	Monthly Shredding Pickup			\$35.00
Invoice	INV6272433	4/19/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$35.00
Refer	11759	<i>SPRINT</i>	-		
Cash Payment	E 101-42110-321 Telephone	POLICE LAPTOPS			\$119.97
Invoice	325068815-137	4/18/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$119.97
Refer	11760	<i>ZUTZ, BONITA</i>	-		
Cash Payment	E 101-41000-401 Repairs/Maint Buildings	City Hall - Refinish Doors Upstairs			\$314.50
Invoice		4/22/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$314.50
Refer	11761	<i>MACKERETH EXCAVATING INC.</i>	-		
Cash Payment	E 200-42200-300 Professional Svcs (GENE	Fire Hall Plowing 1/7, 1/22, 1/28, 2/6, 2/7, 2/11, 2/12, 2/13, 2/20, 2/24, 2/25, 2/27, 3/1 & 3/10			\$1,170.00
Invoice	5894	4/4/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$1,170.00
Refer	11762	<i>GRANITE ELECTRONICS</i>	-		
Cash Payment	E 200-42200-323 Radio Units	Fire Dept Batteries			\$107.50
Invoice	150005277-1	4/1/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$107.50
Refer	11763	<i>SEH</i>	-		
Cash Payment	E 602-49450-303 Engineering Fees	Kimball Christian Church Engineering			\$210.00
Invoice	366110	4/10/2019			
Cash Payment	E 101-43100-303 Engineering Fees	General Engineering			\$117.00
Invoice	366110	4/10/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$327.00
Refer	11764	<i>BORMAN, JOE</i>	-		
Cash Payment	E 101-43100-300 Professional Svcs (GENE	Snow Plowing - 4.75hrs. On 4/11			\$118.75
Invoice		4/15/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$118.75
Refer	11765	<i>OFFICE DEPOT</i>	-		
Cash Payment	E 101-41000-220 Repair/Maint Supply (GE	City Hall Supplies			\$29.92
Invoice	298961059001	4/6/2019			
Cash Payment	E 101-41000-200 Office Supplies (GENER	Office Supplies			\$36.99
Invoice	298955835001	4/8/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$66.91
Refer	11766	<i>LAUMEYER HUMAN RESOURCE S</i>	-		
Cash Payment	E 401-41000-500 Capital Outlay (GENERA	City Classification & Compensation Study			\$2,100.00
Invoice		4/14/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$2,100.00
Refer	11767	<i>MINNESOTA UI FUND</i>	<i>Ck# 001514E 5/30/2019</i>		
Cash Payment	E 101-42110-142 Unemployment Benefit P	Police Dept UI Wages			\$134.32
Invoice	12641625	4/9/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$134.32
Refer	11768	<i>MPCA</i>	<i>Ck# 001515E 5/4/2019</i>		
Cash Payment	E 602-49450-433 Dues and Subscriptions	WWTP Annual Fee			\$1,450.00
Invoice	10000069138	4/11/2019			
Transaction Date	5/4/2019	Checking	10100	Total	\$1,450.00

City of Kimball Payments

Current Period: May 2019

Refer	11769 <u>KIMBALL CHIROPRACTIC</u>	-			
Cash Payment	E 101-43100-206 Testing		Pre-employment Testing		\$18.00
Invoice	4/8/2019				
Transaction Date	5/4/2019	Checking	10100	Total	\$18.00
Refer	11770 <u>CENTRAL MCGOWAN</u>	-			
Cash Payment	E 200-42200-210 Operating Supplies (GEN		Fire Dept Oxygen		\$19.91
Invoice	00270388		4/3/2019		
Cash Payment	E 200-42200-210 Operating Supplies (GEN		Fire Dept Oxygen		\$19.91
Invoice	00272173		4/13/2019		
Transaction Date	5/4/2019	Checking	10100	Total	\$39.82
Refer	11771 <u>NORTHLAND TRUST SERVICES, IN</u>	-			
Cash Payment	E 314-41000-611 Bond Interest		2012GO Bond Interest		\$6,225.00
Invoice	4/4/2019				
Transaction Date	5/4/2019	Checking	10100	Total	\$6,225.00
Refer	11772 <u>STEARNS COUNTY AUDITOR-TRE</u>	-			
Cash Payment	E 101-41550-300 Professional Svcs (GENE		Special Assmts Administering & TNT Notices		\$144.80
Invoice	2019-00000063		4/4/2019		
Transaction Date	5/4/2019	Checking	10100	Total	\$144.80
Refer	11773 <u>PAX WATER TECHNOLOGIES</u>	-			
Cash Payment	E 601-49400-404 Repairs/Maint Machinery		Tower Mixer Service & Repair - Quote Included Shipping		\$1,725.00
Invoice	00005111		12/10/2018		
Cash Payment	E 601-49400-404 Repairs/Maint Machinery		Tower Mixer Reinstallation & Startup		\$2,000.00
Invoice	00005332		4/30/2019		
Transaction Date	5/4/2019	Checking	10100	Total	\$3,725.00
Refer	11774 <u>AMERIPRIDE SERVICES</u>	-			
Cash Payment	E 101-41000-300 Professional Svcs (GENE		City Hall Rugs		\$26.54
Invoice	2201174668		4/1/2019		
Cash Payment	E 200-42200-300 Professional Svcs (GENE		Fire Hall Rugs		\$35.63
Invoice	2201174668		4/1/2019		
Cash Payment	E 101-41000-300 Professional Svcs (GENE		City Hall Rugs		\$37.29
Invoice	2201180335		4/15/2019		
Cash Payment	E 101-41000-300 Professional Svcs (GENE		City Hall Rugs		\$26.54
Invoice	2201185485		4/29/2019		
Cash Payment	E 200-42200-300 Professional Svcs (GENE		Fire Hall Rugs		\$35.63
Invoice	2201185485		4/29/2019		
Transaction Date	5/4/2019	Checking	10100	Total	\$161.63
Refer	11775 <u>THEIS, CATHY</u>	-			
Cash Payment	E 101-42110-202 Police Reports		Police Reports		\$55.00
Invoice	4/7/2019				
Cash Payment	E 101-42110-202 Police Reports		Police Reports		\$22.00
Invoice	4/9/2019				
Cash Payment	E 101-42110-202 Police Reports		Police Reports		\$19.25
Invoice	4/11/2019				
Cash Payment	E 101-42110-202 Police Reports		Police Reports		\$8.25
Invoice	4/25/2019				
Transaction Date	5/4/2019	Checking	10100	Total	\$104.50
Refer	11776 <u>TENVOORDE FORD, INC.</u>	-			

Payments

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Cash Payment	E 101-42110-222 Vehicle Maintenance	Police 2016 Ford - Reset Master Switch, Reset & Reprogram BCM & Update Battery Voltage Module & Reprogram	\$234.95
Invoice	6148602	4/17/2019	
Transaction Date	5/4/2019	Checking 10100	Total \$234.95
Refer	11777 EAST SIDE OIL COMPANIES	-	
Cash Payment	E 603-49500-387 Oil/Filter Disposal	Used Oil/Filter & Antifreeze Pickup	\$85.00
Invoice	R79504	4/3/2019	
Transaction Date	5/4/2019	Checking 10100	Total \$85.00
Refer	11778 KIMBALL CLEANING CREW	-	
Cash Payment	E 200-42200-410 Cleaning	Fire Hall Mar Cleaning	\$50.00
Invoice		4/19/2019	
Transaction Date	5/4/2019	Checking 10100	Total \$50.00
Refer	11779 WESTWOOD	-	
Cash Payment	E 101-41000-303 Engineering Fees	Library Topographic & Boundary Survey	\$2,570.00
Invoice	19030645	3/14/2019	
Cash Payment	E 101-41000-303 Engineering Fees	Library Civil Engineering	\$2,405.00
Invoice	19030645	3/14/2019	
Transaction Date	5/4/2019	Checking 10100	Total \$4,975.00
Refer	11780 US BANK VOYAGER FLEET SYS	-	
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel	\$26.32
Invoice		4/22/2019	
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel	\$22.90
Invoice		4/3/2019	
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel	\$37.56
Invoice		4/13/2019	
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel	\$46.54
Invoice		4/1/2019	
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel	\$51.64
Invoice		4/5/2019	
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$30.55
Invoice		3/24/2019	
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash	\$8.00
Invoice		3/24/2019	
Cash Payment	E 101-42110-212 Motor Fuels	NO RECEIPT	\$22.82
Invoice		3/25/2019	
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$25.01
Invoice		3/27/2019	
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$28.60
Invoice		3/28/2019	
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$10.70
Invoice		3/29/2019	
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash	\$9.00
Invoice		3/29/2019	
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$18.47
Invoice		4/1/2019	
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$19.88
Invoice		4/2/2019	
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$14.68
Invoice		4/4/2019	
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash	\$8.00
Invoice		4/4/2019	

City of Kimball

Payments

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Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$20.22
Invoice	4/6/2019		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$19.59
Invoice	4/7/2019		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$18.21
Invoice	4/8/2019		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash	\$8.00
Invoice	4/8/2019		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$18.29
Invoice	4/10/2019		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash	\$4.00
Invoice	4/10/2019		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$15.86
Invoice	4/11/2019		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$31.85
Invoice	4/15/2019		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$12.56
Invoice	4/16/2019		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$21.80
Invoice	4/17/2019		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash	\$4.00
Invoice	4/17/2019		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$17.93
Invoice	4/18/2019		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$24.09
Invoice	4/20/2019		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$26.19
Invoice	4/21/2019		
Cash Payment	E 101-42110-212 Motor Fuels	NO RECEIPT	\$23.90
Invoice	4/22/2019		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel	\$55.13
Invoice	4/1/2019		
Cash Payment	E 101-41000-437 Other Miscellaneous	Retailer Adjustment	-\$5.69
Invoice	4/13/2019		
Transaction Date	5/4/2019	Checking	10100
			Total
			\$696.60

Fund Summary

	10100 Checking
101 GENERAL FUND	\$12,182.68
200 FIRE/RESCUE FUND	\$1,836.02
314 2012 GO BOND DEBT ACCT	\$6,225.00
401 GENERAL COMMITTED FUNDS	\$2,100.00
601 WATER FUND	\$4,247.61
602 SEWER FUND	\$2,166.94
603 REFUSE (GARBAGE) FUND	\$294.41
	<u>\$29,052.66</u>

Pre-Written Checks	\$1,584.32
Checks to be Generated by the Computer	\$27,468.34
Total	<u>\$29,052.66</u>

City of Kimball

Payments

Current Period: May 2019

Batch Name	050719Claim2	User Dollar Amt	\$8,462.17
	Payments	Computer Dollar Amt	\$8,462.17

\$0.00 **In Balance**

<u>Refer 11781 CENTRAL MCGOWAN</u>			
Cash Payment	E 200-42200-210 Operating Supplies (GEN Fire Dept Oxygen		\$19.91
Invoice	00264740 3/9/2019		
Cash Payment	E 200-42200-210 Operating Supplies (GEN Fire Dept Oxygen		\$48.73
Invoice	00265294 3/12/2019		
Transaction Date	5/6/2019	Checking	10100
		Total	\$68.64
<u>Refer 11782 JOVANOVIK KADLEC & ATHMAN</u>			
Cash Payment	E 101-43100-304 Legal Fees	Road Legal	\$99.00
Invoice	16855 4/30/2019		
Cash Payment	E 101-41910-304 Legal Fees	Zoning Legal	\$49.50
Invoice	16855 4/30/2019		
Cash Payment	E 101-41000-304 Legal Fees	Library Legal	\$478.50
Invoice	16855 4/30/2019		
Cash Payment	E 101-41000-304 Legal Fees	Personnel Legal	\$1,067.50
Invoice	16855 4/30/2019		
Cash Payment	E 101-42110-304 Legal Fees	Police Legal	\$742.50
Invoice	16856 4/30/2019		
Transaction Date	5/6/2019	Checking	10100
		Total	\$2,437.00
<u>Refer 11783 INSPECTRON, INC.</u>			
Cash Payment	E 101-42400-305 Building Permits	Feb Permits/Insp	\$0.00
Invoice	3/1/2019		
Cash Payment	E 101-42400-305 Building Permits	Mar Permits/Insp	\$0.00
Invoice	4/2/2019		
Cash Payment	E 101-42400-305 Building Permits	Apr Permits/Insp	\$97.50
Invoice	5/3/2019		
Transaction Date	5/6/2019	Checking	10100
		Total	\$97.50
<u>Refer 11784 CK SEPTIC SERVICE & TOILET RE</u>			
Cash Payment	E 101-45200-430 Miscellaneous (GENERA	Ballfield Mini Biff Rental 0419-0519	\$85.00
Invoice	4527 5/1/2019		
Transaction Date	5/6/2019	Checking	10100
		Total	\$85.00
<u>Refer 11785 KIMBALL PARTS CITY</u>			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police 2016 Ford Battery	\$156.99
Invoice	129-340627 4/16/2019		
Cash Payment	E 101-43100-222 Vehicle Maintenance	Public Works Vehicle Bulbs	\$13.98
Invoice	129-341516 4/26/2019		
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Grass Rig Repairs	\$29.98
Invoice	129-339591 4/4/2019		
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Grass Rig Repairs	\$5.79
Invoice	129-339672 4/4/2019		
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Supplies	\$16.95
Invoice	129-340746 4/17/2019		
Transaction Date	5/6/2019	Checking	10100
		Total	\$223.69
<u>Refer 11786 A M MAUS</u>			
Cash Payment	E 101-43100-222 Vehicle Maintenance	Public Works Taillight Stop/Backup Bulb	\$91.00
Invoice	113319 4/26/2019		
Transaction Date	5/6/2019	Checking	10100
		Total	\$91.00

City of Kimball

Payments

Current Period: May 2019

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Refer	11787	ERTL HARDWARE HANK	-		
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE	Public Works Supplies		\$32.96
Invoice	52389	4/17/2019			
Transaction Date	5/6/2019	Checking	10100	Total	\$32.96
<hr/>					
Refer	11788	OFFICE DEPOT	-		
Cash Payment	E 101-41000-200	Office Supplies (GENER	Office Supplies		\$11.52
Invoice	306120288001	4/23/2019			
Cash Payment	E 101-41400-200	Office Supplies (GENER	Clerk Chair Mat		\$86.99
Invoice	306119120001	4/24/2019			
Cash Payment	E 101-41000-200	Office Supplies (GENER	Office Supplies		\$10.59
Invoice	306120289001	4/24/2019			
Transaction Date	5/6/2019	Checking	10100	Total	\$109.10
<hr/>					
Refer	11789	KIMBALL GARAGE	-		
Cash Payment	E 101-42110-222	Vehicle Maintenance	Police 2018 Ford LOF		\$27.25
Invoice	32018	4/3/2019			
Transaction Date	5/6/2019	Checking	10100	Total	\$27.25
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Refer	11790	MENARDS	-		
Cash Payment	E 200-42200-210	Operating Supplies (GEN	Fire Dept Supplies		\$24.46
Invoice	12330	5/1/2019			
Transaction Date	5/6/2019	Checking	10100	Total	\$24.46
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Refer	11791	WASTE MANAGEMENT	-		
Cash Payment	E 603-49500-384	Refuse/Garbage Dispos	64gal Refuse Carts		\$2,402.43
Invoice	7016235-1767-2	4/30/2019			
Cash Payment	E 603-49500-384	Refuse/Garbage Dispos	96gal Refuse Carts		\$304.98
Invoice	7016235-1767-2	4/30/2019			
Cash Payment	E 603-49500-384	Refuse/Garbage Dispos	32gal Refuse Carts		\$243.60
Invoice	7016235-1767-2	4/30/2019			
Cash Payment	E 603-49500-384	Refuse/Garbage Dispos	2nd 64gal Refuse Carts		\$19.74
Invoice	7016235-1767-2	4/30/2019			
Cash Payment	E 603-49500-384	Refuse/Garbage Dispos	Recycle Carts		\$903.16
Invoice	7016235-1767-2	4/30/2019			
Transaction Date	5/6/2019	Checking	10100	Total	\$3,873.91
<hr/>					
Refer	11792	AUF DRUG TESTING SERVICES	-		
Cash Payment	E 101-43100-206	Testing	Pre-employment testing		\$32.00
Invoice	38396	5/6/2019			
Transaction Date	5/6/2019	Checking	10100	Total	\$32.00
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Refer	11793	XCEL ENERGY	-		
Cash Payment	E 101-41000-381	Electric Utilities	City Hall Electricity		\$275.23
Invoice	0779335051	4/29/2019			
Cash Payment	E 101-42500-381	Electric Utilities	Civil Defense Electricity		\$11.89
Invoice	0779657281	4/30/2019			
Cash Payment	E 101-41000-381	Electric Utilities	Community Billboard Electricity		\$115.32
Invoice	0779253085	4/29/2019			
Cash Payment	E 101-43100-381	Electric Utilities	Flasher Light		\$50.62
Invoice	0779338727	4/29/2019			
Cash Payment	E 200-42200-381	Electric Utilities	Fire Hall Electricity		\$214.22
Invoice	0779344565	4/29/2019			
Cash Payment	E 101-42110-381	Electric Utilities	Police Bldg Electricity		\$83.55
Invoice	0779374006	7/29/2019			

City of Kimball

Payments

Current Period: May 2019

Cash Payment	E 601-49400-381 Electric Utilities	Water Tower Lights	\$101.69
	Invoice 0779349280	4/29/2019	
Cash Payment	E 101-45200-381 Electric Utilities	Lions Park Electricity	\$17.19
	Invoice 0779351150	4/29/2019	
Transaction Date	5/6/2019	Checking 10100	Total \$869.71
Refer	11794 PSN	Ck# 001516E 5/5/2019	
Cash Payment	E 603-49500-430 Miscellaneous (GENERA	Monthly Fee	\$39.95
	Invoice 194126	5/5/2019	
Transaction Date	5/6/2019	Checking 10100	Total \$39.95
Refer	11795 HARVEST BANK	Ck# 001517E 5/1/2019	
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	5/6/2019	Checking 10100	Total \$225.00
Refer	11796 HARVEST BANK	Ck# 001518E 5/1/2019	
Cash Payment	E 101-42110-131 Employer Paid Health	Nick Walther HSA	\$225.00
	Invoice		
Transaction Date	5/6/2019	Checking 10100	Total \$225.00

Fund Summary

	10100 Checking
101 GENERAL FUND	\$4,052.83
200 FIRE/RESCUE FUND	\$371.29
601 WATER FUND	\$112.94
602 SEWER FUND	\$11.25
603 REFUSE (GARBAGE) FUND	\$3,913.86
	\$8,462.17

Pre-Written Checks	\$489.95
Checks to be Generated by the Computer	\$7,972.22
Total	\$8,462.17

City of Kimball

Payments

Current Period: May 2019

Batch Name	050719Claim3	User Dollar Amt	\$1,656.67	
	Payments	Computer Dollar Amt	\$1,656.67	
			\$0.00	In Balance
Refer	11797 <i>STANGER, KATHLEEN</i>	-		
Cash Payment	E 101-41000-300 Professional Svcs (GENE Clean City Hall 4/3 & 4/17			\$150.00
Invoice	349 5/6/2019			
Cash Payment	E 101-45500-300 Professional Svcs (GENE Clean Library 4/3 & 4/17			\$150.00
Invoice	349 5/6/2019			
Cash Payment	E 101-42110-300 Professional Svcs (GENE Clean Police Dept			\$120.00
Invoice	350 5/6/2019			
Transaction Date	5/7/2019	Checking	10100	Total \$420.00
Refer	11798 <i>EAST SIDE OIL COMPANIES</i>	-		
Cash Payment	E 603-49500-387 Oil/Filter Disposal Used Oil/Antifreeze Pickup			\$150.00
Invoice	R79991 5/1/2019			
Transaction Date	5/7/2019	Checking	10100	Total \$150.00
Refer	11799 <i>CENTERPOINT ENERGY</i>	-		
Cash Payment	E 101-41000-383 Gas Utilities City Hall Gas Service			\$251.19
Invoice	4/30/2019			
Cash Payment	E 601-49400-383 Gas Utilities Water Gas Service			\$131.30
Invoice	4/30/2019			
Cash Payment	E 101-43100-383 Gas Utilities Public Works Gas Service			\$20.48
Invoice	4/30/2019			
Cash Payment	E 200-42200-383 Gas Utilities Fire Hall Gas Service			\$298.73
Invoice	4/30/2019			
Transaction Date	5/7/2019	Checking	10100	Total \$701.70
Refer	11800 <i>XCEL ENERGY</i>	-		
Cash Payment	E 101-45200-381 Electric Utilities Ballpark Electricity			\$51.49
Invoice	0779554537 4/30/2019			
Cash Payment	E 101-45200-381 Electric Utilities Hockey Rink Electricity			\$14.20
Invoice	0779584186 4/30/2019			
Transaction Date	5/7/2019	Checking	10100	Total \$65.69
Refer	11801 <i>MCCAIN, KRISTYN</i>	-		
Cash Payment	E 101-45200-440 Refund of Shelter Deposi Refund 5/5 Shelter Deposit			\$50.00
Invoice				
Transaction Date	5/7/2019	Checking	10100	Total \$50.00
Refer	11802 <i>CARROT-TOP INDUSTRIES, INC.</i>	-		
Cash Payment	E 101-41000-437 Other Miscellaneous 10 Polyester 3x5 US Flags			\$134.64
Invoice	42479800 5/2/2019			
Cash Payment	E 101-45200-430 Miscellaneous (GENERA 10 Polyester 3x5 US Flags			\$134.64
Invoice	42479800 5/2/2019			
Transaction Date	5/7/2019	Checking	10100	Total \$269.28

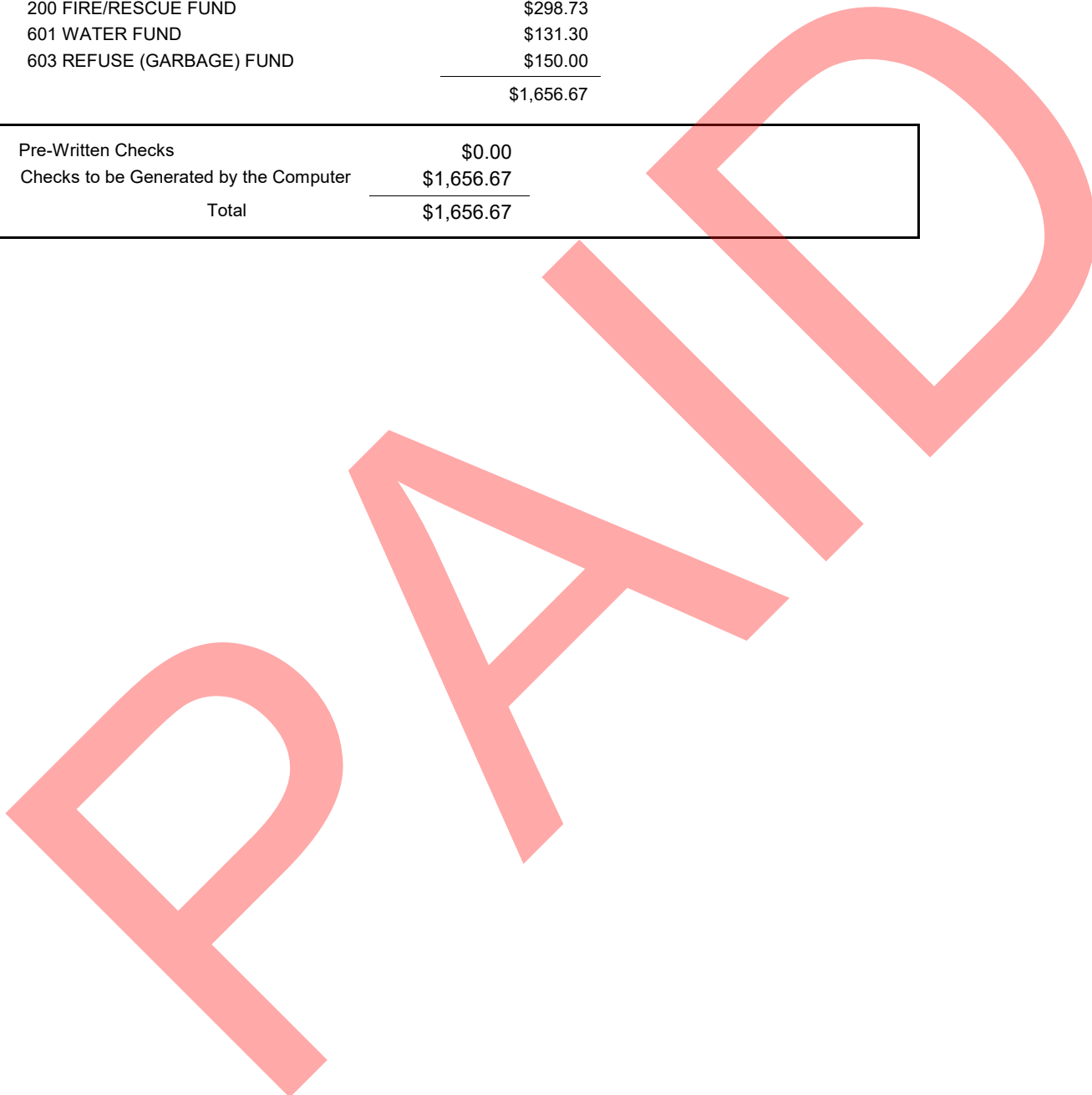
City of Kimball
Payments

Current Period: May 2019

Fund Summary

	10100 Checking
101 GENERAL FUND	\$1,076.64
200 FIRE/RESCUE FUND	\$298.73
601 WATER FUND	\$131.30
603 REFUSE (GARBAGE) FUND	\$150.00
	<hr/>
	\$1,656.67

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,656.67
Total	<hr/>
	\$1,656.67



**City of Kimball
Payments**

Current Period: May 2019

Batch Name	050719Refund	User Dollar Amt	\$1,721.76	
	Payments	Computer Dollar Amt	\$1,721.76	
				\$0.00 In Balance

Refer	0 <i>Kayleen Starcevic</i>	-		
Cash Payment	G 101-99999 Undistributed Receipts	000001105000		\$95.32
Invoice				
Transaction Date	5/7/2019	Checking	10100	Total \$95.32

Refer	0 <i>K-Bid</i>	Ck# 001519E 5/7/2019		
Cash Payment	G 101-99999 Undistributed Receipts	020002094600		\$1,626.44
Invoice				
Transaction Date	5/7/2019	Checking	10100	Total \$1,626.44

Fund Summary

101 GENERAL FUND	10100 Checking	\$1,721.76
		\$1,721.76

Pre-Written Checks	\$1,626.44
Checks to be Generated by the Computer	\$95.32
Total	\$1,721.76

City of Kimball
Payments

Current Period: May 2019

Batch Name	050719Claim4	User Dollar Amt	\$32,262.95
	Payments	Computer Dollar Amt	\$32,262.95

\$0.00 **In Balance**

Refer	11808 YAMRY CONSTRUCTION, INC.	-		
Cash Payment	E 101-41000-314 City Project	Pay App #3		\$8,374.25
Invoice				
Transaction Date	5/14/2019	Checking	10100	Total \$8,374.25

Refer	11809 YAMRY CONSTRUCTION, INC.	-		
Cash Payment	E 101-41000-314 City Project	Pay App #4		\$23,888.70
Invoice				
Transaction Date	5/14/2019	Checking	10100	Total \$23,888.70

Fund Summary

	10100 Checking	
101 GENERAL FUND	\$32,262.95	
	<u>\$32,262.95</u>	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$32,262.95
Total	<u>\$32,262.95</u>