

COUNCIL MEETING
MAY 15, 2012

Meeting called to order by Mayor Tammy Konz at 7:02pm

Pledge of Allegiance recited

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

Others present: Hannah Serbus, Cassie Erickson, Caitlin Carr, Miranda Cooper, Glenn Winter, Steve Gohman, Chad Johnson and Randy Sabart

Motion made by Joe Krippner and seconded by Nate Osmundson to approve the claims; motion carried

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

1. Renewal of Chad Johnson Spray Irrigation Type V Certificate
2. Employee Time-off Request
3. Shut-off Delinquent Utilities May 16, 2012
4. Minutes of the May 1, 2012 Council Meeting
5. Minutes of the May 3, 2012 Employee Meeting
6. Approval of May 1, 2012 Consent Agenda
7. Approval of St. Anne's Church Temporary On-Sale Liquor License for September 16, 2012

motion carried

Glenn Winter and Steve Gohman from Land O'Lakes Oil spoke with the Council about water issues at the corner of Hwy 15 & Linden Ave. Their driveway is being washed out from water run-off. They are not sure if the catch basin is in MnDOT or Railroad right-of-way. Randy gave Glenn Mark Renn at MnDOT's phone number. They have not heard any updated information from the Watershed District regarding stormwater control.

Randy Sabart from SEH discussed the utility project with the Council. Glenn Winter asked about utilities to the lot he owns off of Elm St/Hwy 15; utilities would be stubbed in off of Elm St. and not Hwy 15. The intersection of Elm St/Spruce Ave will be lowered a bit. Comments to USDA Rural Development will be submitted by the end of the week, construction time goes until November 2.

Motion made by Joe Krippner and seconded by Paula Capes to adopt Resolution No. 05152012B Resolution Approving Plans and Specifications and Ordering Advertisement for Bids contingent upon approval from USDA Rural Development; motion carried

Those voting in favor: Tammy Konz, Paula Capes, Joe Krippner, Eric Loewen and Nate Osmundson

Those voting against: none

Motion made by Nate Osmundson and seconded by Joe Krippner to accept the quote from Preferred Controls Corp. in the amount of \$17,750.00 (not including taxes) to add a closed loop pressure system to the water system contingent upon approval from USDA Rural Development; motion carried

The City Clerk will email an updated easement listing. Easements must be completed before the bid is awarded. The Council will follow up with property owners.

Motion made by Joe Krippner and seconded by Eric Loewen to approve the request from the Kimball Days Committee for assistance from the Public Works Dept. on August 10 and 12; motion carried

The Council does not wish to be a member of the TH15 Coalition or MAOSC.

The City Clerk updated the Council on the status of the sales tax and use audit.

Motion made by Eric Loewen and seconded by Paula Capes to collect uncollected sales tax in the amount of \$60.89 from the property at 11 Hazel Ave E and \$594.46 from the property at 111 Hwy 55 E and offer them a payment plan; motion carried

There is a joint meeting with Maine Prairie Township May 17, 2012 at 6:30pm.

Open Forum – Councilmember Loewen asked about the driveway and lawn at 632 Elm St N. He would like to see it taken care of this year, 21 Spruce Ave E continually has vehicles parking on the yard, he would like to see a fence and sign placed on Cherry St at the entrance to Willow Creek Park so that people are aware of it. The nuisance drive-around still needs to take place. Elm St North of Spruce Ave was discussed – the City could vacate that portion of the road.

Motion made by Joe Krippner and seconded by Paula Capes to move the June 5 meeting to June 12; motion carried

R&E Johnson Investments has not fulfilled their end of the purchase regarding property the City owns on County Road 150.

Motion made by Paula Capes and seconded by Joe Krippner to send a letter to R&E Johnson Investments stating they have until May 25, 2012 to fulfill their end of the agreement; motion carried

Motion made by Joe Krippner and seconded by Paula Capes to enter into a mutual aid agreement with Minnesota Water Agency Response Network (MnWARN); motion carried

Motion made by Joe Krippner and seconded by Paula Capes to adopt Resolution No. 05152012A Resolution Authorizing the City of Kimball to be a party to the Minnesota Water Agency Response Network (MnWARN); motion carried

Chad Johnson from the Public Works Dept. did not get any response from other cities regarding drains into the sewer system like there is at 50 Magnus Johnson St. He thinks the City should require house inspections upon sale of property. He spoke to Jody Mackereth regarding fixing Maus Dr. Jody mentioned controlling the stormwater runoff also. Chad also got an estimate from Hendricks Sand & Gravel to fix Maus Dr. for \$40,000. The Council would like this item placed on the next agenda along with tax abatement financing.

Motion made by Eric Loewen and seconded by Paula Capes to adjourn at 8:52pm; motion carried

Respectfully submitted by Nicole Pilarski

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Payments

Current Period: May 2012

Batch Name 051512Insur Payment Computer Dollar Amt \$17,830.00 Posted

Refer	4583	LEAGUE OF MN CITIES INS. TRUST	Ck# 034813	5/15/2012	
Cash Payment		E 101-45200-362 Property Ins		INS BLDG BATHROOMS	\$160.50
Invoice	40117	5/2/2012			
Cash Payment		E 101-45200-362 Property Ins		INS PIO PARK 210 MAIN	\$1,140.00
Invoice	40117	5/2/2012			
Cash Payment		E 101-43100-362 Property Ins		INS BLDG GARAGE 210 MAIN	\$61.50
Invoice	40117	5/2/2012			
Cash Payment		E 101-43100-360 Insurance (GENERAL)		INS CNT GARAGE 210 MAIN	\$18.00
Invoice	40117	5/2/2012			
Cash Payment		E 601-49400-362 Property Ins		INS BLDG WELL 3	\$10.00
Invoice	40117	5/2/2012			
Cash Payment		E 601-49400-360 Insurance (GENERAL)		INS CNT WELL 3	\$21.00
Invoice	40117	5/2/2012			
Cash Payment		E 101-45200-362 Property Ins		INS PIO PARK 210 MAIN	\$49.00
Invoice	40117	5/2/2012			
Cash Payment		E 601-49400-362 Property Ins		INS BLDG WELL 2	\$8.00
Invoice	40117	5/2/2012			
Cash Payment		E 601-49400-360 Insurance (GENERAL)		INS CNT WELL 2	\$15.00
Invoice	40117	5/2/2012			
Cash Payment		E 101-45200-362 Property Ins		INS BLDG CONCESSION STANDS	\$616.00
Invoice	40117	5/2/2012			
Cash Payment		E 101-41000-360 Insurance (GENERAL)		INS PIO CITYWIDE	\$24.50
Invoice	40117	5/2/2012			
Cash Payment		E 101-45200-360 Insurance (GENERAL)		INS CNT SHELTER	\$106.00
Invoice	40117	5/2/2012			
Cash Payment		E 101-41000-360 Insurance (GENERAL)		INS CNT CITY HALL	\$138.50
Invoice	40117	5/2/2012			
Cash Payment		E 601-49400-362 Property Ins		INS BLDG WATER PLANT	\$217.50
Invoice	40117	5/2/2012			
Cash Payment		E 601-49400-360 Insurance (GENERAL)		INS CNT WATER PLANT	\$366.50
Invoice	40117	5/2/2012			
Cash Payment		E 602-49450-362 Property Ins		INS BLDG LIFT STATION 210 MAIN	\$11.50
Invoice	40117	5/2/2012			
Cash Payment		E 602-49450-360 Insurance (GENERAL)		INS CNT LIFT STATION 210 MAIN	\$22.50
Invoice	40117	5/2/2012			
Cash Payment		E 200-42200-362 Property Ins		INS PIO FIRE HALL	\$102.50
Invoice	40117	5/2/2012			
Cash Payment		E 101-41000-362 Property Ins		INS PIO CITYWIDE	\$72.00
Invoice	40117	5/2/2012			
Cash Payment		E 101-41000-362 Property Ins		INS PIO PARKING LOT	\$113.50
Invoice	40117	5/2/2012			
Cash Payment		E 101-45200-362 Property Ins		INS PIO 201 MAGNUS JOHNSON	\$11.50
Invoice	40117	5/2/2012			
Cash Payment		E 602-49450-362 Property Ins		INS BLDG WWTP	\$423.00
Invoice	40117	5/2/2012			
Cash Payment		E 101-41000-363 Automotive Ins		INS HIRED/NONOWNED AUTO	\$35.50
Invoice	40117	5/2/2012			
Cash Payment		E 101-45200-362 Property Ins		INS BLDG SHELTER	\$731.50
Invoice	40117	5/2/2012			

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Cash Payment Invoice 40117	E 200-42200-363 Automotive Ins 5/2/2012	INS FIRE 05 INTERNATIONAL AUTO	\$219.50
Cash Payment Invoice 40117	E 200-42200-363 Automotive Ins 5/2/2012	INS FIRE 88 DODGE AUTO	\$103.00
Cash Payment Invoice 40117	E 200-42200-363 Automotive Ins 5/2/2012	INS FIRE 84 CHEV AUTO	\$104.50
Cash Payment Invoice 40117	E 101-43100-363 Automotive Ins 5/2/2012	INS PW 96 FORD PLOW AUTO	\$113.50
Cash Payment Invoice 40117	E 200-42200-363 Automotive Ins 5/2/2012	INS FIRE 95 INTERNATIONAL AUTO	\$134.00
Cash Payment Invoice 40117	E 101-41000-363 Automotive Ins 5/2/2012	INS CITY 00 FORD AUTO	\$128.00
Cash Payment Invoice 40117	E 200-42200-363 Automotive Ins 5/2/2012	INS FIRE 01 FREIGHTLINER AUTO	\$505.50
Cash Payment Invoice 40117	E 200-42200-363 Automotive Ins 5/2/2012	INS FIRE 03 SHORELANDER AUTO	\$41.50
Cash Payment Invoice 40117	E 200-42200-363 Automotive Ins 5/2/2012	INS FIRE 02 FORD F650 AUTO	\$427.00
Cash Payment Invoice 40117	E 200-42200-363 Automotive Ins 5/2/2012	INS FIRE 96 FORD F350 AUTO	\$181.50
Cash Payment Invoice 40117	E 200-42200-363 Automotive Ins 5/2/2012	INS FIRE 07 KABODA AUTO	\$117.50
Cash Payment Invoice 40117	E 602-49450-362 Property Ins 5/2/2012	INS BLDG GENERATOR 210 MAIN	\$26.50
Cash Payment Invoice 40117	E 101-43100-363 Automotive Ins 5/2/2012	INS PW 91 GMC AUTO	\$78.50
Cash Payment Invoice 40117	E 101-45200-362 Property Ins 5/2/2012	INS BLDG WARMING HOUSE	\$98.00
Cash Payment Invoice 40117	E 101-42110-363 Automotive Ins 5/2/2012	INS POLICE 07 DODGE AUTO	\$215.50
Cash Payment Invoice 40117	E 101-43100-363 Automotive Ins 5/2/2012	INS PW 92 CHEVY AUTO	\$78.50
Cash Payment Invoice 40117	E 200-42200-363 Automotive Ins 5/2/2012	INS FIRE 48 INTERNATIONAL AUTO	\$134.00
Cash Payment Invoice 40117	E 200-42200-363 Automotive Ins 5/2/2012	INS FIRE 90 CHEV AUTO	\$128.00
Cash Payment Invoice 40117	E 101-43100-363 Automotive Ins 5/2/2012	INS PW 95 GMC 3500 AUTO	\$80.50
Cash Payment Invoice 40117	E 101-42110-363 Automotive Ins 5/2/2012	INS POLICE 11 DODGE AUTO	\$215.50
Cash Payment Invoice 40117	E 601-49400-362 Property Ins 5/2/2012	INS BLDG WATERTOWER	\$197.00
Cash Payment Invoice 40117	E 101-41000-362 Property Ins 5/2/2012	INS PIO CITY HALL	\$12.00
Cash Payment Invoice 40117	E 101-41000-362 Property Ins 5/2/2012	INS BLDG CITY HALL	\$1,115.00
Cash Payment Invoice 40117	E 602-49450-360 Insurance (GENERAL) 5/2/2012	INS PIO WWTP FIELDS	\$900.50
Cash Payment Invoice 40117	E 200-42200-363 Automotive Ins 5/2/2012	INS FIRE 07 KABODA TRAILER AUTO	\$41.50
Cash Payment Invoice 40117	E 101-42110-360 Insurance (GENERAL) 5/2/2012	INS SPEED SIGNS BREAKDOWN	\$3.45

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Cash Payment Invoice 40117	E 601-49400-360 Insurance (GENERAL) 5/2/2012	INS WELL 2 BREAKDOWN	\$1.83
Cash Payment Invoice 40117	E 101-45200-360 Insurance (GENERAL) 5/2/2012	INS CONCESSIONS BREAKDOWN	\$48.91
Cash Payment Invoice 40117	E 101-45200-360 Insurance (GENERAL) 5/2/2012	INS SHELTER BREAKDOWN	\$66.50
Cash Payment Invoice 40117	E 101-45200-360 Insurance (GENERAL) 5/2/2012	INS BATHROOMS BREAKDOWN	\$12.74
Cash Payment Invoice 40117	E 602-49450-360 Insurance (GENERAL) 5/2/2012	INS WWTP BREAKDOWN	\$162.65
Cash Payment Invoice 40117	E 602-49450-360 Insurance (GENERAL) 5/2/2012	INS LIFT STATION BREAKDOWN	\$5.24
Cash Payment Invoice 40117	E 200-42200-360 Insurance (GENERAL) 5/2/2012	INS FIRE HALL BREAKDOWN	\$37.60
Cash Payment Invoice 40117	E 101-41000-360 Insurance (GENERAL) 5/2/2012	INS CITYWIDE VARIOUS BREAKDOWN	\$7.67
Cash Payment Invoice 40117	E 101-41000-360 Insurance (GENERAL) 5/2/2012	INS PARKING LOT BREAKDOWN	\$9.01
Cash Payment Invoice 40117	E 602-49450-360 Insurance (GENERAL) 5/2/2012	INS CNT WWTP	\$96.00
Cash Payment Invoice 40117	E 101-45200-360 Insurance (GENERAL) 5/2/2012	INS GAZEBO BREAKDOWN	\$12.19
Cash Payment Invoice 40117	E 101-45200-360 Insurance (GENERAL) 5/2/2012	INS PARK BREAKDOWN	\$95.31
Cash Payment Invoice 40117	E 101-41000-361 General Liability Ins 5/2/2012	INS CITY OP EXP/TERROR	\$1,758.00
Cash Payment Invoice 40117	E 601-49400-361 General Liability Ins 5/2/2012	INS WATER EE LIABLILITY	\$529.00
Cash Payment Invoice 40117	E 601-49400-361 General Liability Ins 5/2/2012	INS WATER LIABILITY	\$62.00
Cash Payment Invoice 40117	E 101-43100-361 General Liability Ins 5/2/2012	INS STREET LIABILITY	\$96.00
Cash Payment Invoice 40117	E 200-42200-361 General Liability Ins 5/2/2012	INS FIRE BOAT LIABILITY	\$8.50
Cash Payment Invoice 40117	E 601-49400-361 General Liability Ins 5/2/2012	INS WATER IND CONT LIAB	\$31.00
Cash Payment Invoice 40117	E 602-49450-361 General Liability Ins 5/2/2012	INS SEWER IND CONT LIAB	\$31.00
Cash Payment Invoice 40117	E 200-42200-361 General Liability Ins 5/2/2012	INS FIRE LEGAL LIAB	\$17.00
Cash Payment Invoice 40117	E 101-41000-361 General Liability Ins 5/2/2012	INS CITY E&O LIABILTY	\$702.00
Cash Payment Invoice 40117	E 101-41000-361 General Liability Ins 5/2/2012	INS BOND LIABILITY	\$220.00
Cash Payment Invoice 40117	E 101-42110-360 Insurance (GENERAL) 5/2/2012	INS POLICE BREAKDOWN	\$8.13
Cash Payment Invoice 40117	E 101-43100-362 Property Ins 5/2/2012	INS TRACTOR	\$31.66
Cash Payment Invoice 40117	E 101-42110-362 Property Ins 5/2/2012	INS BLDG POLICE	\$82.50
Cash Payment Invoice 40117	E 101-42110-360 Insurance (GENERAL) 5/2/2012	INS CNT POLICE	\$11.50

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Cash Payment	E 200-42200-362 Property Ins	INS BLDG FIRE HALL		\$315.50
Invoice 40117	5/2/2012			
Cash Payment	E 200-42200-360 Insurance (GENERAL)	INS CNT FIRE HALL		\$55.50
Invoice 40117	5/2/2012			
Cash Payment	E 101-42110-360 Insurance (GENERAL)	INS PIO POLICE		\$8.50
Invoice 40117	5/2/2012			
Cash Payment	E 602-49450-362 Property Ins	INS BLDG LIFT STATION 110 GRAND		\$1.50
Invoice 40117	5/2/2012			
Cash Payment	E 602-49450-360 Insurance (GENERAL)	INS CNT LIFT STATION 110 GRAND		\$14.50
Invoice 40117	5/2/2012			
Cash Payment	E 602-49450-362 Property Ins	INS BLDG LIFT STATION SCHEELER		\$1.50
Invoice 40117	5/2/2012			
Cash Payment	E 602-49450-360 Insurance (GENERAL)	INS CNT LIFT STATION SCHEELER		\$14.50
Invoice 40117	5/2/2012			
Cash Payment	E 101-45200-362 Property Ins	INS BLDG GAZEBO		\$153.50
Invoice 40117	5/2/2012			
Cash Payment	E 601-49400-360 Insurance (GENERAL)	INS WELL 3 BREAKDOWN		\$2.46
Invoice 40117	5/2/2012			
Cash Payment	E 101-42110-360 Insurance (GENERAL)	INS PIO SPEED SIGNS		\$43.50
Invoice 40117	5/2/2012			
Cash Payment	E 101-43100-360 Insurance (GENERAL)	INS GARAGE BREAKDOWN		\$6.31
Invoice 40117	5/2/2012			
Cash Payment	E 601-49400-362 Property Ins	INS TRACTOR		\$31.67
Invoice 40117	5/2/2012			
Cash Payment	E 602-49450-362 Property Ins	INS TRACTOR		\$31.67
Invoice 40117	5/2/2012			
Cash Payment	E 101-41000-362 Property Ins	INS UNSCHEDULED 25000 & UNDER		\$227.00
Invoice 40117	5/2/2012			
Cash Payment	E 101-49400-360 Insurance (GENERAL)	INS WATERTOWER BREAKDOWN		\$15.64
Invoice 40117	5/2/2012			
Cash Payment	E 101-45500-360 Insurance (GENERAL)	INS LIBRARY BREAKDOWN		\$10.05
Invoice 40117	5/2/2012			
Cash Payment	E 101-41000-360 Insurance (GENERAL)	INS CITY HALL BREAKDOWN		\$45.22
Invoice 40117	5/2/2012			
Cash Payment	E 101-43100-360 Insurance (GENERAL)	INS PW BREAKDOWN		\$45.21
Invoice 40117	5/2/2012			
Cash Payment	E 101-45200-360 Insurance (GENERAL)	INS WARMING HOUSE BREAKDOWN		\$7.78
Invoice 40117	5/2/2012			
Cash Payment	E 602-49450-360 Insurance (GENERAL)	INS GENERATOR BREAKDOWN		\$2.10
Invoice 40117	5/2/2012			
Cash Payment	E 602-49450-360 Insurance (GENERAL)	INS PIO WWTP		\$45.00
Invoice 40117	5/2/2012			
Transaction	5 / 8 / 2012	Due 0 Checking	10100	Total \$15,098.00
Refer	4584 LEAGUE OF MN CITIES INS. TRUST	Ck# 034813	5/15/2012	
Cash Payment	E 101-41000-360 Insurance (GENERAL)	EXCESS LIABILITY COVERAGE		\$2,732.00
Invoice 40118	5/2/2012			
Transaction	5 / 8 / 2012	Due 0 Checking	10100	Total \$2,732.00

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Fund Summary

602 SEWER FUND	10100 Checking	\$1,789.66
601 WATER FUND		\$1,508.60
200 FIRE/RESCUE FUND		\$2,674.10
101 GENERAL FUND		\$11,857.64
		\$17,830.00

Pre-Written Checks	\$17,830.00
Checks to be Generated by the Computer	\$0.00
Tota	\$17,830.00

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Payments

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Batch Name 051512Claims Payment Computer Dollar Amt \$16,336.77 Posted

Refer 4554	MENARDS	<u>Ck# 034816 5/15/2012</u>			
Cash Payment	E 101-42110-220 Repair/Maint Supply	Police Bldg Locks			\$145.34
Invoice 284	5/4/2012				
Cash Payment	E 101-42110-200 Office Supplies	Police Trash Bags			\$14.94
Invoice 284	5/4/2012				
Cash Payment	E 101-41000-220 Repair/Maint Supply	Office Fan			\$36.31
Invoice 324	5/4/2012				
Transaction	5 /8 /2012	Due 0 Checking	10100	Total	\$196.59
Refer 4555	XCEL ENERGY	<u>Ck# 034832 5/15/2012</u>			
Cash Payment	E 101-43100-381 Electric Utilities	Street Lights			\$1,672.45
Invoice 420543486	5/3/2012				
Transaction	5 /8 /2012	Due 0 Checking	10100	Total	\$1,672.45
Refer 4556	MNSPECT	<u>Ck# 034817 5/15/2012</u>			
Cash Payment	E 101-42400-305 Building Permits	Rental Inspections			\$475.00
Invoice 5782	5/7/2012				
Cash Payment	E 101-42400-305 Building Permits	Permits/Inspections			\$392.18
Invoice 5768	5/1/2012				
Transaction	5 /8 /2012	Due 0 Checking	10100	Total	\$867.18
Refer 4557	CENTERPOINT ENERGY	<u>Ck# 034800 5/15/2012</u>			
Cash Payment	E 101-41000-383 Gas Utilities	City Hall Gas Service			\$90.69
Invoice	4/27/2012				
Cash Payment	E 200-42200-383 Gas Utilities	Fire Hall Gas Service			\$44.34
Invoice	4/27/2012				
Cash Payment	E 601-49400-383 Gas Utilities	Water Gas Service			\$66.81
Invoice	4/27/2012				
Cash Payment	E 101-43100-383 Gas Utilities	Public Works Gas Service			\$32.65
Invoice	4/27/2012				
Transaction	5 /8 /2012	Due 0 Checking	10100	Total	\$234.49
Refer 4558	MPCA	<u>Ck# 034818 5/15/2012</u>			
Cash Payment	E 602-49450-433 Dues and Subscriptions	Chad Johnson Spray Irrigation Type V Cert			\$15.00
Invoice					
Transaction	5 /8 /2012	Due 0 Checking	10100	Total	\$15.00
Refer 4559	AMERIPRIDE SERVICES	<u>Ck# 034795 5/15/2012</u>			
Cash Payment	E 101-41000-300 Professional Svcs	City Hall Rugs			\$36.50

Invoice 2200243396	5/7/2012					
Transaction	5/8/2012	Due 0	Checking	10100	Total	\$36.50
Refer 4560	<i>COORDINATED BUSINESS</i>		<u>Ck# 034804 5/15/2012</u>			
Cash Payment	E 101-41000-414	Data Processing Equip	Copier Lease			\$201.63
Invoice 202512075	4/29/2012					
Transaction	5/8/2012	Due 0	Checking	10100	Total	\$201.63
Refer 4561	<i>CENTRAL LOCKSMITHS</i>		<u>Ck# 034802 5/15/2012</u>			
Cash Payment	E 101-45200-220	Repair/Maint Supply	Park Bathroom Keys			\$18.28
Invoice 107720	5/4/2012					
Transaction	5/8/2012	Due 0	Checking	10100	Total	\$18.28
Refer 4562	<i>KIMBALL PARTS CITY</i>		<u>Ck# 034810 5/15/2012</u>			

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Cash Payment	E 101-43100-222	Vehicle Maintenance	Public Works Wipers & Washer Pump			\$25.63
Invoice 129-137636	4/20/2012					
Cash Payment	E 101-43100-222	Vehicle Maintenance	Public Works Antifreeze			\$36.86
Invoice 129-137644	4/20/2012					
Cash Payment	E 101-43100-222	Vehicle Maintenance	Public Works Tail Light			\$3.69
Invoice 129-137968	4/25/2012					
Cash Payment	E 602-49450-210	Operating Supplies	Sewer Gloves			\$36.32
Invoice 129-136019	4/2/2012					
Cash Payment	E 602-49450-222	Vehicle Maintenance	Sewer Vehicle Items			\$35.19
Invoice 129-136019	4/2/2012					
Cash Payment	E 101-43100-222	Vehicle Maintenance	Public Works Oil			\$47.56
Invoice 129-137292	4/16/2012					
Transaction	5/8/2012	Due 0	Checking	10100	Total	\$185.25
Refer 4563	<i>SCHREIFELS WATER WORKS</i>		<u>Ck# 034824 5/15/2012</u>			
Cash Payment	E 101-45200-220	Repair/Maint Supply	Fix broken sprinkler head at ballfield			\$139.35
Invoice 930867	5/2/2012					
Transaction	5/8/2012	Due 0	Checking	10100	Total	\$139.35
Refer 4564	<i>THEIS, CATHY</i>		<u>Ck# 034827 5/15/2012</u>			
Cash Payment	E 101-42110-202	Police Reports	Police Reports			\$5.50
Invoice	5/2/2012					
Transaction	5/8/2012	Due 0	Checking	10100	Total	\$5.50
Refer 4565	<i>CENTRA SOTA COOPERATIVE -</i>		<u>Ck# 034801 5/15/2012</u>			
Cash Payment	E 602-49450-216	Chemicals and Chem	Sewer Oil			\$113.73
Invoice 1332664	4/11/2012					
Cash Payment	E 602-49450-206	Testing	Sewer Soil Sample			\$486.00
Invoice 1332859	4/20/2012					
Transaction	5/8/2012	Due 0	Checking	10100	Total	\$599.73
Refer 4566	<i>MACKERETH EXCAVATING INC.</i>		<u>Ck# 034814 5/15/2012</u>			
Cash Payment	E 200-42200-300	Professional Svcs	Fire Hall 2011 Snow Removal			\$50.00
Invoice 3640	4/23/2012					
Cash Payment	E 200-42200-300	Professional Svcs	Fire Hall 2012 Snow Removal			\$355.00
Invoice 3640	4/23/2012					
Transaction	5/8/2012	Due 0	Checking	10100	Total	\$405.00
Refer 4567	<i>GOPHER STATE ONE CALL</i>		<u>Ck# 034807 5/15/2012</u>			
Cash Payment	E 601-49400-311	Locate calls	Locates			\$7.25
Invoice 37995	5/1/2012					
Cash Payment	E 602-49450-311	Locate calls	Locates			\$7.25
Invoice 37995	5/1/2012					
Transaction	5/8/2012	Due 0	Checking	10100	Total	\$14.50
Refer 4568	<i>VEOLIA ES SOLID WASTE MIDWEST</i>		<u>Ck# 034830 5/15/2012</u>			
Cash Payment	E 101-45200-384	Refuse/Garbage	Park Dumpster			\$10.00
Invoice G20001133493	4/25/2012					
Cash Payment	E 603-49500-384	Refuse/Garbage	Residential 35gal Garbage			\$66.15
Invoice G20001133493	4/25/2012					
Cash Payment	E 603-49500-384	Refuse/Garbage	Residential 65gal Garbage			\$2,343.20
Invoice G20001133493	4/25/2012					
Cash Payment	E 603-49500-384	Refuse/Garbage	Residential 95gal Garbage			\$175.20

Invoice G20001133493 4/25/2012
 Cash Payment E 603-49500-384 Refuse/Garbage Residential Recycling \$756.90
 Invoice G20001133493 4/25/2012

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Cash Payment	E 101-41000-384 Refuse/Garbage	City Hall Dumpster		\$10.00
Invoice	G20001133493	4/25/2012		
Transaction	5 / 8 / 2012	Due 0 Checking	10100	Total \$3,361.45
Refer	4569 KIMBALL GARAGE	Ck# 034809	5/15/2012	
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Durango LOF		\$27.40
Invoice	13603	4/24/2012		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Durango Shocks		\$390.71
Invoice	13612	4/25/2012		
Transaction	5 / 8 / 2012	Due 0 Checking	10100	Total \$418.11
Refer	4570 LAND O LAKES OIL CO	Ck# 034812	5/15/2012	
Cash Payment	E 602-49450-220 Repair/Maint Supply	Sewer Propane		\$18.00
Invoice	17235	4/3/2012		
Transaction	5 / 8 / 2012	Due 0 Checking	10100	Total \$18.00
Refer	4571 RAMBOW	Ck# 034823	5/15/2012	
Cash Payment	E 101-45200-225 Landscaping Materials	Ballteam Ballfield Maintenance Supplies		\$470.25
Invoice	168370	5/1/2012		
Transaction	5 / 8 / 2012	Due 0 Checking	10100	Total \$470.25
Refer	4572 A M MAUS	Ck# 034794	5/15/2012	
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash		\$6.95
Invoice	250347	4/26/2012		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Dept Fuel		\$74.15
Invoice	250250	4/18/2012		
Transaction	5 / 8 / 2012	Due 0 Checking	10100	Total \$81.10
Refer	4573 ERTL HARDWARE HANK	Ck# 034806	5/15/2012	
Cash Payment	E 101-42110-220 Repair/Maint Supply	Police Keys		\$15.66
Invoice	24842	4/30/2012		
Transaction	5 / 8 / 2012	Due 0 Checking	10100	Total \$15.66
Refer	4574 EAST SIDE OIL COMPANIES	Ck# 034805	5/15/2012	
Cash Payment	E 603-49500-387 Oil/Filter Disposal	Used Oil/Filter Pickup		\$61.50
Invoice	R41594	4/30/2012		
Transaction	5 / 8 / 2012	Due 0 Checking	10100	Total \$61.50
Refer	4575 STEARNS COUNTY AUDITOR-TREAS	Ck# 000247E	5/1/2012	
Cash Payment	E 101-41910-430 Miscellaneous	Zoning Beacon Service		\$1.00
Invoice				
Transaction	5 / 8 / 2012	Due 0 Checking	10100	Total \$1.00
Refer	4576 STATE BANK OF KIMBALL	Ck# 034826	5/15/2012	
Cash Payment	E 101-41000-437 Other Miscellaneous	Safe Deposit Box Rental		\$60.00
Invoice				
Transaction	5 / 8 / 2012	Due 0 Checking	10100	Total \$60.00
Refer	4577 BUSINESS FORMS & ACCOUNTING	Ck# 034799	5/15/2012	
Cash Payment	E 101-41400-200 Office Supplies	Blank Checks		\$275.24
Invoice	45905	5/1/2012		
Transaction	5 / 8 / 2012	Due 0 Checking	10100	Total \$275.24
Refer	4578 CLIFTONLARSONALLEN LLP	Ck# 034803	5/15/2012	
Cash Payment	E 101-41000-301 Auditing and Acct g	2011 Final Audit Billing		\$1,350.00
Invoice	046905	4/29/2012		
Cash Payment	E 200-42200-301 Auditing and Acct g	2011 Final Audit Billing		\$150.00
Invoice	046905	4/29/2012		

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Cash Payment	E 601-49400-301 Auditing and Acct g	2011 Final Audit Billing		\$750.00
Invoice	046905	4/29/2012		
Cash Payment	E 602-49450-301 Auditing and Acct g	2011 Final Audit Billing		\$750.00
Invoice	046905	4/29/2012		
Transaction	5 /8 /2012	Due 0 Checking	10100	Total \$3,000.00
Refer	4579 KIMBALL VETERINARY CLINIC	<u>Ck# 034811 5/15/2012</u>		
Cash Payment	E 101-42700-438 Dog Impounding	2 Dog Impounds		\$250.00
Invoice	12679	4/16/2012		
Transaction	5 /8 /2012	Due 0 Checking	10100	Total \$250.00
Refer	4580 BP	<u>Ck# 034798 5/15/2012</u>		
Cash Payment	E 101-41400-212 Motor Fuels	Clerk Fuel		\$52.25
Invoice	557241	4/27/2012		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel		\$71.65
Invoice	218911	4/11/2012		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel		\$83.02
Invoice	219021	4/11/2012		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$30.33
Invoice	951511	4/3/2012		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash		\$6.95
Invoice	951511	4/3/2012		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$62.30
Invoice	791353	4/23/2012		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash		\$6.95
Invoice	791353	4/23/2012		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel		\$70.40
Invoice	931709	4/10/2012		
Cash Payment	E 101-42110-437 Other Miscellaneous	Tax Exempt Fee		\$11.64
Invoice		5/2/2012		
Cash Payment	E 101-41400-212 Motor Fuels	Clerk Fuel		\$49.68
Invoice	258336	4/25/2012		
Cash Payment	E 601-49400-437 Other Miscellaneous	Tax Exempt Fee		\$5.82
Invoice		5/2/2012		
Cash Payment	E 200-42200-430 Miscellaneous	Tax Exempt Fee		\$5.82
Invoice		5/2/2012		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel		\$57.50
Invoice	052746	4/17/2012		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$74.20
Invoice	040358	4/10/2012		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel		\$124.20
Invoice	619452	4/21/2012		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash		\$6.95
Invoice	643602	4/7/2012		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$48.89
Invoice	643602	4/7/2012		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$77.74
Invoice	398444	4/12/2012		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$62.97
Invoice	659117	4/14/2012		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$54.69
Invoice	901062	4/17/2012		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$71.48
Invoice	602480	4/20/2012		

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Payments

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Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$62.89
Invoice	097757	4/24/2012		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$74.95
Invoice	452986	4/26/2012		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$66.85
Invoice	721827	4/29/2012		
Cash Payment	E 601-49400-212 Motor Fuels	Water Fuel		\$77.47
Invoice	192512	4/18/2012		
Cash Payment	E 101-41400-212 Motor Fuels	Clerk Fuel		\$39.05
Invoice	906666	4/23/2012		
Transaction	5 /8 /2012	Due 0 Checking	10100	Total \$1,356.64
Refer	4581	<u>SOUTH CENTRAL COLLEGE</u>	<u>Ck# 034825 5/15/2012</u>	
Cash Payment	E 101-42110-208 Training and	Police - Additional Faribault Training		\$150.00
Invoice	00111225	5/4/2012		
Transaction	5 /8 /2012	Due 0 Checking	10100	Total \$150.00
Refer	4585	<u>NYSTROM, BETTY</u>	<u>Ck# 034819 5/15/2012</u>	
Cash Payment	E 101-45200-440 Refund of Shelter	Refund of Shelter Deposit		\$50.00
Invoice				
Transaction	5 /10/2012	Due 0 Checking	10100	Total \$50.00
Refer	4586	<u>KIMBALL PARTS CITY</u>	<u>Ck# 034810 5/15/2012</u>	
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Bulbs		\$7.77
Invoice	129-136828	4/10/2012		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Sealed Beam		\$17.53
Invoice	129-137741	4/21/2012		
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Tahoe Shocks & Boot Kit		\$264.87
Invoice	129-137705	4/21/2012		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Battery		\$44.98
Invoice	129-137946	4/24/2012		
Transaction	5 /10/2012	Due 0 Checking	10100	Total \$335.15
Refer	4587	<u>MENARDS</u>	<u>Ck# 034816 5/15/2012</u>	
Cash Payment	E 231-42240-210 Operating Supplies	Fire Dept Training Site Supplies		\$188.37
Invoice	830	5/5/2012		
Transaction	5 /10/2012	Due 0 Checking	10100	Total \$188.37
Refer	4588	<u>ARNOLDS OF KIMBALL</u>	<u>Ck# 034797 5/15/2012</u>	
Cash Payment	E 101-45200-404 Repairs/Maint	Public Works Tractor Service Items for 1200hrs.		\$200.11
Invoice	KC03413	5/8/2012		
Cash Payment	E 602-49450-404 Repairs/Maint	Public Works Tractor Service Items for 1200hrs.		\$200.12
Invoice	KC03413	5/8/2012		
Cash Payment	E 101-43100-404 Repairs/Maint	Public Works Tractor Service Items for 1200hrs.		\$200.12
Invoice	KC03413	5/8/2012		
Transaction	5 /10/2012	Due 0 Checking	10100	Total \$600.35
Refer	4589	<u>UTILITY CONSULTANTS</u>	<u>Ck# 034829 5/15/2012</u>	
Cash Payment	E 602-49450-206 Testing	Sewer Testing		\$619.00
Invoice	80660	5/4/2012		
Transaction	5 /10/2012	Due 0 Checking	10100	Total \$619.00
Refer	4590	<u>TRI-COUNTY NEWS</u>	<u>Ck# 034828 5/15/2012</u>	
Cash Payment	E 101-41410-352 General Notices and	Election Judge Ad		\$433.50
Invoice	01204110	5/10/2012		
Transaction	5 /11/2012	Due 0 Checking	10100	Total \$433.50

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Payments

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Fund Summary

603 REFUSE (GARBAGE) FUND	10100 Checking	\$3,402.95
602 SEWER FUND		\$2,280.61
601 WATER FUND		\$907.35
231 FIRE/RESCUE CAPITAL OUTLAY		\$188.37
200 FIRE/RESCUE FUND		\$1,421.23
101 GENERAL FUND		\$8,136.26
		\$16,336.77

Pre-Written Checks	\$16,336.77
Checks to be Generated by the Computer	\$0.00
Tota	\$16,336.77

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Batch Name 051512Claim2
Payment Computer Dollar Amt \$5,008.91 Posted

Refer 4591	PRO ACTION SAFETY & SALES	Ck# 034821	5/15/2012		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Durango Spotlight			\$45.38
Invoice 1745	4/25/2012				
Transaction	5/14/2012	Due 0	Checking	10100	Total \$45.38
Refer 4592	HEALTH PARTNERS	Ck# 034808	5/15/2012		
Cash Payment	E 101-43100-133 Employer Paid Dental	PUBLIC WORKS DENTAL			\$126.35
Invoice 40361048	5/9/2012				
Cash Payment	E 601-49400-133 Employer Paid Dental	WATER DENTAL			\$63.18
Invoice 40361048	5/9/2012				
Cash Payment	E 602-49450-133 Employer Paid Dental	SEWER DENTAL			\$63.17
Invoice 40361048	5/9/2012				
Cash Payment	E 101-41400-133 Employer Paid Dental	CLERK DENTAL			\$42.44
Invoice 40361048	5/9/2012				
Cash Payment	E 101-42110-133 Employer Paid Dental	POLICE DENTAL			\$168.79
Invoice 40361048	5/9/2012				
Transaction	5/14/2012	Due 0	Checking	10100	Total \$463.93
Refer 4593	WRIGHT EXPRESS FSC	Ck# 034831	5/15/2012		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$80.41
Invoice 8620	3/31/2012				
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel			\$94.96
Invoice 9247	4/27/2012				
Cash Payment	E 602-49450-212 Motor Fuels	Sewer Fuel			\$102.78
Invoice 6261	4/18/2012				
Cash Payment	E 602-49450-210 Operating Supplies	Sewer Supplies			\$4.99
Invoice 6266	4/18/2012				
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel			\$110.11
Invoice 2121	4/5/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$84.83
Invoice 8726	4/25/2012				
Cash Payment	E 101-43100-437 Other Miscellaneous	Tax Exempt Fee			\$1.25
Invoice	4/30/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$88.30
Invoice 2827	4/12/2012				

Cash Payment	E 602-49450-437 Other Miscellaneous	Tax Exempt Fee		\$1.25
Invoice	4/30/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$73.26
Invoice	2386 4/5/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$73.81
Invoice	1680 4/3/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$68.23
Invoice	6631 4/19/2012			
Cash Payment	E 101-42110-437 Other Miscellaneous	Tax Exempt Fee		\$2.50
Invoice	4/30/2012			
Transaction	5 /14/2012	Due 0 Checking	10100	Total \$786.68
Refer	4594 OFFICE DEPOT	<u>Ck# 034820 5/15/2012</u>		
Cash Payment	E 101-41000-207	Office Computer Speakers		\$11.70
Invoice	607493161001 5/2/2012			

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Payments

Current Period: May 2012

Cash Payment	E 101-41000-200 Office Supplies	Office Paper & Shredder		\$208.34
Invoice	607493086001 5/2/2012			
Transaction	5 /14/2012	Due 0 Checking	10100	Total \$220.04
Refer	4595 EAST SIDE OIL COMPANIES	<u>Ck# 034805 5/15/2012</u>		
Cash Payment	E 603-49500-387 Oil/Filter Disposal	Used Oil/Filter Pickup		\$25.00
Invoice	R41686 5/8/2012			
Transaction	5 /14/2012	Due 0 Checking	10100	Total \$25.00
Refer	4596 RAJKOWSKI HANSMEIER	<u>Ck# 034822 5/15/2012</u>		
Cash Payment	E 410-48000-304 Legal Fees	Heritage House Legal		\$209.25
Invoice	58708 5/10/2012			
Cash Payment	E 101-42110-304 Legal Fees	Police Legal		\$393.50
Invoice	58737 5/10/2012			
Cash Payment	E 317-47000-304 Legal Fees	Utility Project Legal		\$1,820.00
Invoice	58707 5/10/2012			
Cash Payment	E 101-41000-304 Legal Fees	General Legal		\$13.50
Invoice	58708 5/10/2012			
Cash Payment	E 101-41910-304 Legal Fees	Zoning Legal		\$384.75
Invoice	58708 5/10/2012			
Transaction	5 /14/2012	Due 0 Checking	10100	Total \$2,821.00
Refer	4597 ARNOLD, LESLIE	<u>Ck# 034796 5/15/2012</u>		
Cash Payment	E 101-41000-331 Travel Expenses	Reimbursement for Training Mileage		\$28.31
Invoice				
Transaction	5 /14/2012	Due 0 Checking	10100	Total \$28.31
Refer	4598 CENTERPOINT ENERGY	<u>Ck# 034800 5/15/2012</u>		
Cash Payment	E 101-42110-383 Gas Utilities	Police Bldg Gas Service		\$46.39
Invoice	5/10/2012			
Transaction	5 /15/2012	Due 0 Checking	10100	Total \$46.39
Refer	4599 MEEKER COOPERATIVE	<u>Ck# 034815 5/15/2012</u>		
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.76
Invoice	5/11/2012			
Cash Payment	E 602-49450-381 Electric Utilities	WWTP Electricity		\$402.00
Invoice	5/11/2012			
Cash Payment	E 602-49450-381 Electric Utilities	Heritage Park Lift Station		\$53.57
Invoice	5/11/2012			
Cash Payment	E 602-49450-381 Electric Utilities	Scheeler Lift Station		\$53.57
Invoice	5/11/2012			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.76
Invoice	5/11/2012			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.76
Invoice	5/11/2012			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.76
Invoice	5/11/2012			
Transaction	5 /15/2012	Due 0 Checking	10100	Total \$572.18

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Payments

Current Period: May 2012

Fund Summary

	10100 Checking	
603 REFUSE (GARBAGE) FUND	\$25.00	
602 SEWER FUND	\$681.33	
601 WATER FUND	\$63.18	
410 TIF 5-5 HERITAGE HOUSE PROJ	\$209.25	
317 2012 USDA CONST ACCT	\$1,820.00	
101 GENERAL FUND	\$2,210.15	
	\$5,008.91	
Pre-Written Checks	\$5,008.91	
Checks to be Generated by the Computer	\$0.00	
Tota	\$5,008.91	

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