

Council Meeting

August 2, 2022

Meeting called to order by Acting Mayor Cindy Stelten at 6:30pm

Councilmembers present: Cindy Stelten, Steven Dahlager, Alyshea Nelson and Kyle Christensen; Karla Davis absent

Others present: Dave Traurig, Chad Koren, Dave Blommel, Jon Lentz and Robert Simon

Motion made by Kyle Christensen and seconded by Alyshea Nelson to approve the following addendums to the agenda: Robert Simon and Personnel Committee update; motion carried

Mayor Karla Davis absent

Motion made by Kyle Christensen and seconded by Alyshea Nelson to approve the claims; motion carried

Mayor Karla Davis absent

Motion made by Kyle Christensen and seconded by Steven Dahlager to approve the following Consent Agenda items:

1. Minutes of the July 12, 2022 Council Meeting
2. Disconnect Past-due Utility Accounts on August 15, 2022
3. Approval of Stearns County Thunders' Toms Gambling Permit on September 7, 2022 at American Legion Post 261 located at 201 Main St S
4. Resolution No. 08022022A Resolution Providing Authorization to Write-Off Uncollectable Water, Sewer and Garbage Utilities
5. Resolution No. 08022022B A Resolution Authorizing the Transfer of Funds
6. Resolution No. 08022022C Resolution Adopting Assessment for Unpaid Charges
7. Resolution No. 08022022D Resolution Appointing Election Judges for the 2022 State General Election

motion carried

Mayor Karla Davis absent

Robert Simon spoke with the Council about his July utility bill; he was billed 124,854 gallons total for both water and sewer. His lawn had just been sodded and he was irrigating his lawn as recommended by the irrigation company. The Council reviewed the memo from the City Clerk explaining that previously when this had happened to a resident the Council had approved crediting the difference in the normal usage and the usage due to irrigation along with setting up a payment plan for the additional water and sewer charges owed. The City Clerk will send Mr. Simon information on utility rates costs and the cost of an additional water meter for irrigation use.

Motion made by Kyle Christensen and seconded by Steven Dahlager to credit Robert Simon 121,000 in sewer gallons; motion carried

Mayor Karla Davis absent

Captain Jon Lentz presented the monthly sheriff's report. He is working on a new contract proposal and they will be returning the 2016 squad in a few weeks.

City Engineer, Dave Blommel, updated the Council on the City Hall entrance ramp. He's having a hard time getting bids for the work with an active MnDOT project going on. He's unsure if the work will be able to take place yet this fall or if it will be in spring. TH15 will be open in 1 week pending further delays; lighting should be installed by the end of August. In regards to the stormwater issue, there is a homeowner that is upset that MnDOT is using their own road right-of-way. It is within MnDOT's right to do so and their hydrology shows that this will work and it has been permitted. The Clearwater River Watershed District has been talking with MnDOT about taking the stormwater from TH15 north of Hazel Ave & Oak St down to the system by Hendricks on the west end of town. Dave did view the video of the City's system on the east side of TH15 that was televised and it looks to be in good condition. He does not think it was ever opened or the pipe may have been plugged. TH15 south of Hazel Ave water could go into the east pond by the hockey rink and any overflow would then go into the MnDOT system on the west side. The Clearwater River Watershed District will be working on a maintenance agreement. The watershed district is responsible for upfront costs and they need to set up some maintenance for it so that it functions how they want it to function. MnDOT will need a formal signed agreement with the City as well.

Motion made by Kyle Christensen and seconded by Steven Dahlager to agree to allow MnDOT to direct some of their stormwater to the City's system by the hockey rink not to exceed what it was designed for and any excess must be directed into their (MnDOT) system; motion carried
Mayor Karla Davis absent

Chief Traurig reported that the Fire Dept has responded to 146 calls so far this year. The air conditioner went out at the Fire Hall and has to be replaced this week. The truck committee is waiting to have a meeting with E-One.

Acting Mayor Stelten recognized the 7th and 8th grade youth for cleaning up the welcome signs. They worked with Pat Arnold from the Kimball Christian Church.

Public Works Lead, Chad Koren, mentioned that they also installed posts for the wastewater treatment plant security fencing.

The Council reviewed the inventory list provided by Chad in the Council packet. They also reviewed the quotes provided for wood chippers; having a wood chipper would reduce the brush pile at the compost site and make wood chips available to residents.

Motion made by Kyle Christensen and seconded by Alyshea Nelson to purchase the Kinetic Chipper Shredder with DOT Road Legal Tires; motion carried
Mayor Karla Davis absent

Motion made by Steven Dahlager and seconded by Kyle Christensen to use assigned general committed interest funds to purchase the wood chipper; motion carried
Mayor Karla Davis absent

Motion made by Kyle Christensen and seconded by Steven Dahlager to approve the June monthly clerk reports; motion carried
Mayor Karla Davis absent

Motion made by Kyle Christensen and seconded by Steven Dahlager to adopt Resolution No. 08022022E Resolution Approving Assignment and Assumption of Development Agreement in Connection with Minnesota Heritage House; Authorizing Execution of Consent to Such Assignment; motion carried
Those voting in favor: Cindy Stelten, Kyle Christensen, Steven Dahlager and Alyshea Nelson
Those voting against: none
Those absent: Karla Davis

Motion made by Kyle Christensen and seconded by Steven Dahlager to adopt Resolution No. 08022022F Resolution Approving State of Minnesota Joint Powers Agreements with the City of Kimball on Behalf of its City Attorney; motion carried
Those voting in favor: Cindy Stelten, Kyle Christensen, Steven Dahlager and Alyshea Nelson
Those voting against: none
Those absent: Karla Davis

The Council discussed the St. John's Lutheran Church playground. The developer for the Greely Edition did not include park land with the development and installed playground equipment at the church. Could the property be subdivided and the park portion sold to the City? The City could possibly set up a grant program for non-profits to apply for and park funding could be an option for a type of project. The Council decided to discuss further at a later time.

The Council briefly reviewed the inspection contract; legal review is still needed. The contract as presented contains no insurance information. Councilmember Christensen would like to see some revenue share of the plan review and he would like to review the fee schedule.

The Council recognized Senator Howe for his work throughout the State.

The Personnel Committee provided an update to the Council. They've been working on updating the job descriptions for both positions in the office and doing some wage comparisons. Their findings showed that when comparing with Watkins for example (no benefits) their Clerk is paid \$32.42, Public Works Lead \$34.22 and Public Works Assistant \$32.69. Kimball employees are paid (including benefits): Clerk \$30.83, Public Works Lead \$24.59 and Public Works Assistant \$22.58. The committee plans to have complete information put together for the 1st meeting in September.

Acting Mayor Stelten recognized the Kimball Christian Church Vacation Bible School again for their work in the community.

Motion made by Cindy Stelten and seconded by Steven Dahlager to adjourn at 8:43pm; motion carried
Mayor Karla Davis absent

Respectfully submitted by Nicole Pilarski

City of Kimball

Payments

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Current Period: July 2022

Payments Batch 07252022Claims					\$7,762.45
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Refer	2690	<i>Harvest Bank</i>	Ck# 002242E	7/21/2022	
Cash Payment	E 101-41000-437	Other Miscellaneous	Stop Payment 42994 & 43211		\$9.00
Invoice					
Cash Payment	E 601-49400-437	Other Miscellaneous	Stop Payment 42994 & 43211		\$9.00
Invoice					
Transaction Date	7/22/2022	Checking	10100	Total	\$18.00
<hr/>					
Refer	2691	<i>MN DEPARTMENT OF COMMERCE</i>	Ck# 002243E	7/22/2022	
Cash Payment	E 101-45200-440	Refund of Deposit	Refund Shelter Deposit		\$42.87
Invoice					
Cash Payment	G 101-99999	Undistributed Receipts	Refund Utility Billing Credit Refund		\$62.38
Invoice					
Cash Payment	E 601-49400-437	Other Miscellaneous	Service Fee		\$1.00
Invoice					
Transaction Date	7/22/2022	Checking	10100	Total	\$106.25
<hr/>					
Refer	2692	<i>MEEKER COOPERATIVE</i>	Ck# 002244E	7/22/2022	
Cash Payment	E 602-49450-381	Electric Utilities	WWTP Electricity		\$861.00
Invoice		7/8/2022			
Cash Payment	E 602-49450-381	Electric Utilities	Heritage Park Lift Station		\$76.23
Invoice		7/8/2022			
Cash Payment	E 602-49450-381	Electric Utilities	Scheeler Lift Station		\$81.46
Invoice		7/8/2022			
Cash Payment	E 101-43100-381	Electric Utilities	Street Light		\$14.75
Invoice		7/8/2022			
Cash Payment	E 101-43100-381	Electric Utilities	Street Light		\$14.75
Invoice		7/8/2022			
Cash Payment	E 101-43100-381	Electric Utilities	Street Light		\$14.75
Invoice		7/8/2022			
Cash Payment	E 101-43100-381	Electric Utilities	Street Light		\$14.75
Invoice		7/8/2022			
Transaction Date	7/22/2022	Checking	10100	Total	\$1,077.69
<hr/>					
Refer	2693	<i>CENTERPOINT ENERGY</i>	-		
Cash Payment	E 101-45200-383	Gas Utilities	Shelter Gas Service		\$20.92
Invoice		7/12/2022			
Cash Payment	E 101-45500-383	Gas Utilities	Library Gas Service		\$16.80
Invoice		7/12/2022			
Cash Payment	E 101-42110-383	Gas Utilities	Police Gas Service		\$16.80
Invoice		7/12/2022			
Transaction Date	7/22/2022	Checking	10100	Total	\$54.52
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Refer	2694	<i>MINNESOTA LIFE INSURANCE CO</i>	-		
Cash Payment	E 101-43100-134	Employer Paid Life	Public Works Life Insurance		\$3.12
Invoice	21950028	7/18/2022			
Cash Payment	E 601-49400-134	Employer Paid Life	Water Life Insurance		\$1.77
Invoice	21950028	7/18/2022			
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer Life Insurance		\$1.41
Invoice	21950028	7/18/2022			

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Cash Payment	E 101-41400-134 Employer Paid Life	Clerk Life Insurance		\$2.55
Invoice	21950028	7/18/2022		
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk Life Insurance		\$0.15
Invoice	21950028	7/18/2022		
Transaction Date	7/22/2022	Checking	10100	Total \$9.00
Refer	2695	DAVIS, KARLA	-	
Cash Payment	E 101-41100-331 Travel Expenses	Reimburse LMC Conference Hotel Room		\$363.72
Invoice		7/15/2022		
Transaction Date	7/22/2022	Checking	10100	Total \$363.72
Refer	2696	MADISON NATIONAL LIFE	-	
Cash Payment	E 101-43100-134 Employer Paid Life	Public Works STD & LTD		\$36.08
Invoice	1510498	7/18/2022		
Cash Payment	E 601-49400-134 Employer Paid Life	Water STD & LTD		\$22.05
Invoice	1510498	7/18/2022		
Cash Payment	E 602-49450-134 Employer Paid Life	Sewer STD & LTD		\$17.88
Invoice	1510498	7/18/2022		
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk STD & LTD		\$3.32
Invoice	1510498	7/18/2022		
Cash Payment	E 101-41400-134 Employer Paid Life	Clerk STD & LTD		\$56.36
Invoice	1510498	7/18/2022		
Transaction Date	7/22/2022	Checking	10100	Total \$135.69
Refer	2697	CUSTOMIZED FIRE RESCUE TRAI	-	
Cash Payment	E 200-42200-208 Training and Instruction	Fire Dept Training		\$1,400.00
Invoice	2123	6/29/2022		
Transaction Date	7/22/2022	Checking	10100	Total \$1,400.00
Refer	2698	U.S. BANK	-	
Cash Payment	E 101-45200-220 Repair/Maint Supply (GE	Shelter Water Heater Parts		\$84.78
Invoice	8727698	6/10/2022		
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	Sprayer Part		\$21.95
Invoice	114-3013067-838	6/13/2022		
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	Sprayer Parts		\$385.35
Invoice	114-7674175-697	6/13/2022		
Cash Payment	E 101-45200-430 Miscellaneous (GENERA	Park Flags		\$267.96
Invoice	114-2941927-711	6/16/2022		
Cash Payment	E 101-41000-437 Other Miscellaneous	First Aid Kit Supplies		\$33.96
Invoice	053981	6/21/2022		
Cash Payment	E 101-45200-220 Repair/Maint Supply (GE	Shelter Supplies		\$62.02
Invoice	053981	6/21/2022		
Cash Payment	E 601-49400-311 Locate calls	Locate Supplies		\$145.27
Invoice	23985	6/29/2022		
Cash Payment	E 602-49450-311 Locate calls	Locate Supplies		\$145.27
Invoice	23985	6/29/2022		
Cash Payment	E 601-49400-311 Locate calls	Locate Supplies		\$17.16
Invoice	114-0870273-421	6/29/2022		
Cash Payment	E 602-49450-311 Locate calls	Locate Supplies		\$17.16
Invoice	114-0870273-421	6/29/2022		
Cash Payment	E 101-45500-430 Miscellaneous (GENERA	Library Changing Stations for Bathrooms		\$550.00
Invoice	114-1621411-084	7/7/2022		

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Cash Payment	E 101-45500-220 Repair/Maint Supply (GE Library Changing Stations Supplies		\$52.99
	Invoice 114-7665316-634 7/7/2022		
Cash Payment	E 101-41100-200 Office Supplies (GENER Council Chargers		\$32.97
	Invoice 114-8032229-720 7/5/2022		
Cash Payment	E 101-41410-200 Office Supplies (GENER Elections Supplies		\$65.99
	Invoice 114-8032229-720 7/5/2022		
Cash Payment	E 101-43100-200 Office Supplies (GENER Public Works Supplies		\$131.98
	Invoice 114-8032229-720 7/5/2022		
Cash Payment	E 101-45500-220 Repair/Maint Supply (GE Library Changing Stations Supplies		\$6.99
	Invoice 114-9662054-025 7/7/2022		
Cash Payment	E 101-43100-240 Small Tools and Minor E Shop Tools		\$153.82
	Invoice 064919 6/13/2022		
Cash Payment	E 601-49400-311 Locate calls Locate Supplies		\$90.95
	Invoice 111-4075006-279 6/30/2022		
Cash Payment	E 101-41400-322 Postage Clerk Postage		\$58.58
	Invoice 707 6/16/2022		
Cash Payment	E 101-41100-331 Travel Expenses Cindy Hotel LMC Conference		\$317.98
	Invoice 812580 6/24/2022		
Cash Payment	E 101-41910-430 Miscellaneous (GENERA Zoning Beacon Service		\$1.00
	Invoice 6/30/2022		
Cash Payment	E 101-41000-207 Computer/Printer/Copier Office Backup Software		\$29.95
	Invoice BKD-7364124558 7/8/2022		
Transaction Date	7/22/2022	Checking 10100	Total \$2,674.08
Refer	2700 GLM Displays LLC		
Cash Payment	E 101-43100-437 Other Miscellaneous Greely Edition Signs		\$1,923.50
	Invoice 29573 5/23/2022		
Transaction Date	7/25/2022	Checking 10100	Total \$1,923.50

Fund Summary

	10100 Checking
101 GENERAL FUND	\$4,464.07
200 FIRE/RESCUE FUND	\$1,403.47
601 WATER FUND	\$287.20
602 SEWER FUND	\$1,607.71
	\$7,762.45

Pre-Written Checks	\$1,201.94
Checks to be Generated by the Computer	\$6,560.51
Total	\$7,762.45

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Payments Batch 08022022Claims					\$39,893.46
Refer	2708 XCEL ENERGY				-
Cash Payment	E 101-43100-381 Electric Utilities	Flasher Light			\$13.60
Invoice	0981284477	7/28/2022			
Cash Payment	E 200-42200-381 Electric Utilities	Fire Hall Electricity			\$345.64
Invoice	0981311302	7/28/2022			
Cash Payment	E 101-42110-381 Electric Utilities	Police Electricity			\$179.22
Invoice	0981319986	7/28/2022			
Cash Payment	E 101-42500-381 Electric Utilities	Civil Defense Electricity			\$8.61
Invoice	0981646012	7/29/2022			
Transaction Date	8/2/2022	Checking	10100	Total	\$547.07
Refer	2709 HERITAGE HOUSE				-
Cash Payment	E 410-48000-820 TIF Payment	Partial Reimbursement - Gopher State Contractors \$144,881.00			\$7,937.01
Invoice					
Transaction Date	8/2/2022	Checking	10100	Total	\$7,937.01
Refer	2710 Harvest Bank		Ck# 002251E 8/1/2022		
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	8/2/2022	Checking	10100	Total	\$225.00
Refer	2711 Harvest Bank		Ck# 002252E 8/1/2022		
Cash Payment	E 101-43100-131 Employer Paid Health	Chad Koren HSA			\$117.00
Invoice					
Cash Payment	E 601-49400-131 Employer Paid Health	Chad Koren HSA			\$60.75
Invoice					
Cash Payment	E 602-49450-131 Employer Paid Health	Chad Koren HSA			\$47.25
Invoice					
Transaction Date	8/2/2022	Checking	10100	Total	\$225.00
Refer	2712 Harvest Bank		Ck# 002253E 8/1/2022		
Cash Payment	E 101-43100-131 Employer Paid Health	Travis Peterson HSA			\$117.00
Invoice					
Cash Payment	E 601-49400-131 Employer Paid Health	Travis Peterson HSA			\$60.75
Invoice					
Cash Payment	E 602-49450-131 Employer Paid Health	Travis Peterson HSA			\$47.25
Invoice					
Transaction Date	8/2/2022	Checking	10100	Total	\$225.00
Refer	2713 MEHR, BRIAN				-
Cash Payment	E 601-49400-300 Professional Svcs (GENE Visits Weeks of 7/3, 7/10, 7/17 & 7/24				\$400.00
Invoice	Jul-22	7/30/2022			
Cash Payment	E 602-49450-300 Professional Svcs (GENE Visits Weeks of 7/3, 7/10, 7/17 & 7/24				\$400.00
Invoice	Jul-22	7/30/2022			

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Transaction Date	8/2/2022	Checking	10100	Total	\$800.00
Refer	2714 BANYON DATA SYSTEMS	-			
Cash Payment	E 601-49400-207 Computer/Printer/Copier	UB Meter Support, UB Support & PSN Module Support			\$715.00
Invoice	00163067 8/1/2022				
Cash Payment	E 602-49450-207 Computer/Printer/Copier	UB Meter Support, UB Support & PSN Module Support			\$715.00
Invoice	00163067 8/1/2022				
Transaction Date	8/2/2022	Checking	10100	Total	\$1,430.00
Refer	2715 SILBERNAGEL, LISA	-			
Cash Payment	E 101-45200-440 Refund of Deposit	Refund 7/23 Shelter Deposit			\$50.00
Invoice					
Transaction Date	8/2/2022	Checking	10100	Total	\$50.00
Refer	2716 MID-MINNESOTA HOT MIX, INC.	-			
Cash Payment	E 450-43100-403 Improvements Other Tha	Paving behind City Hall			\$13,706.56
Invoice	1998 7/22/2022				
Transaction Date	8/2/2022	Checking	10100	Total	\$13,706.56
Refer	2717 ARVIG	-			
Cash Payment	E 602-49450-321 Telephone	Scheeler Lift Station Telephon			\$46.77
Invoice					
Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm			\$121.35
Invoice					
Cash Payment	E 101-42110-321 Telephone	Police Computer Line			\$46.77
Invoice					
Cash Payment	E 101-42110-321 Telephone	Police Telephone & Fax			\$95.04
Invoice					
Cash Payment	E 200-42200-321 Telephone	Fire Dept Telephone			\$137.13
Invoice					
Cash Payment	E 101-41000-321 Telephone	City Hall Telephone			\$387.07
Invoice					
Cash Payment	E 601-49400-321 Telephone	Water Tower Alarm			\$48.77
Invoice					
Cash Payment	E 602-49450-321 Telephone	Heritage Park Lift Station Tel			\$47.93
Invoice					
Transaction Date	8/2/2022	Checking	10100	Total	\$930.83
Refer	2718 OFFICE DEPOT	-			
Cash Payment	E 101-41400-207 Computer/Printer/Copier	Clerk Keyboard/Mouse			\$68.41
Invoice	253146856001 7/13/2022				
Cash Payment	E 101-41400-207 Computer/Printer/Copier	Return Clerk Keyboard			-\$35.58
Invoice	253580547001C 7/14/2022				
Transaction Date	8/2/2022	Checking	10100	Total	\$32.83
Refer	2719 HEALTH PARTNERS	Ck# 002254E 8/1/2022			
Cash Payment	E 101-43100-133 Employer Paid Dental	Public Works Dental			\$57.89
Invoice	114179572 7/12/2022				
Cash Payment	E 601-49400-133 Employer Paid Dental	Water Dental			\$32.84
Invoice	114179572 7/12/2022				
Cash Payment	E 602-49450-133 Employer Paid Dental	Sewer Dental			\$26.16
Invoice	114179572 7/12/2022				

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Cash Payment	E 101-41400-133 Employer Paid Dental	Clerk Dental		\$47.31
Invoice	114179572	7/12/2022		
Cash Payment	E 200-42200-133 Employer Paid Dental	Clerk Dental		\$2.78
Invoice	114179572	7/12/2022		
Cash Payment	E 101-43100-131 Employer Paid Health	Public Works Health		\$826.84
Invoice	114179572	7/12/2022		
Cash Payment	E 601-49400-131 Employer Paid Health	Water Health		\$454.33
Invoice	114179572	7/12/2022		
Cash Payment	E 602-49450-131 Employer Paid Health	Sewer Health		\$358.92
Invoice	114179572	7/12/2022		
Cash Payment	E 101-41400-131 Employer Paid Health	Clerk Health		\$425.08
Invoice	114179572	7/12/2022		
Cash Payment	E 200-42200-131 Employer Paid Health	Clerk Health		\$25.00
Invoice	114179572	7/12/2022		
Cash Payment	G 101-21706 Hospitalization/Medical Ins	Public Works Health		\$87.07
Invoice	114179572	7/12/2022		
Transaction Date	8/2/2022	Checking	10100	Total \$2,344.22
Refer	2720 DANIELSON, AMY		Ck# 002255E 8/2/2022	
Cash Payment	E 101-45200-440 Refund of Deposit	Refund 7/30 Shelter Deposit		\$50.00
Invoice				
Transaction Date	8/2/2022	Checking	10100	Total \$50.00
Refer	2721 GRANITE WATER WORKS		-	
Cash Payment	E 601-49400-240 Small Tools and Minor E	Water Supplies		\$71.44
Invoice	133627	7/12/2022		
Transaction Date	8/2/2022	Checking	10100	Total \$71.44
Refer	2722 SEH		-	
Cash Payment	E 420-43100-303 Engineering Fees	Th15 Engineering		\$586.15
Invoice	429694	7/15/2022	Project 18-002	
Cash Payment	E 101-41000-303 Engineering Fees	City Hall ADA Ramp Engineering		\$586.15
Invoice	429694	7/15/2022	Project 18-002	
Cash Payment	E 101-41910-303 Engineering Fees	Berschied Trucking Engineering		\$175.00
Invoice	428383	7/15/2022		
Transaction Date	8/2/2022	Checking	10100	Total \$1,347.30
Refer	2723 MENARDS		-	
Cash Payment	E 101-45200-220 Repair/Maint Supply (GE	Park Supplies		\$169.99
Invoice	89841	7/18/2022		
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	Sewer Supplies		\$213.00
Invoice	89841	7/18/2022		
Transaction Date	8/2/2022	Checking	10100	Total \$382.99
Refer	2724 Automatic Systems Co.		-	
Cash Payment	E 601-49400-402 Repairs/Maint Structures	Water Tower Coax Cable Replacement		\$5,787.00
Invoice	37714S	7/20/2022		
Transaction Date	8/2/2022	Checking	10100	Total \$5,787.00
Refer	2725 RMB ENVIRONMENTAL LABORAT		-	
Cash Payment	E 602-49450-206 Testing	WWTP Effluent		\$206.91
Invoice	D033625	7/21/2022		
Transaction Date	8/2/2022	Checking	10100	Total \$206.91

City of Kimball

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Refer	2726 MENARDS		-		
Cash Payment	E 601-49400-437 Other Miscellaneous	Credit from transposing Check 43619/spoke on July 15th			-\$18.00
Invoice	6/21/2022				
Cash Payment	E 101-43100-200 Office Supplies (GENER	Public Works Supplies			\$6.96
Invoice	89426	7/12/2022			
Cash Payment	E 101-43100-200 Office Supplies (GENER	Office Supplies			\$1.96
Invoice	89426	7/12/2022			
Cash Payment	E 101-43100-224 Street Maint Materials	Street Supplies			\$91.15
Invoice	89426	7/12/2022			
Cash Payment	E 101-45500-220 Repair/Maint Supply (GE	Library Rug			\$11.22
Invoice	89426	7/12/2022			
Cash Payment	E 101-45200-220 Repair/Maint Supply (GE	Park Supplies			\$43.22
Invoice	89426	7/12/2022			
Cash Payment	E 101-45200-240 Small Tools and Minor E	Park Edger			\$399.99
Invoice	89426	7/12/2022			
Cash Payment	E 601-49400-201 Clothing Allowances	PPE			\$62.81
Invoice	89426	7/12/2022			
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE	Shop Supplies			\$99.92
Invoice	89426	7/12/2022			
Transaction Date	8/2/2022	Checking	10100	Total	\$699.23
Refer	2727 PILARSKI, NICOLE J		-		
Cash Payment	E 101-41410-331 Travel Expenses	Reimburse Mileage to Election Training on 7/13			\$27.00
Invoice		7/15/2022			
Cash Payment	E 101-41410-331 Travel Expenses	Reimburse Mileage to Pickup PAT Supplies & Machines on 7/19			\$27.00
Invoice		7/19/2022			
Transaction Date	8/2/2022	Checking	10100	Total	\$54.00
Refer	2728 GOPHER STATE ONE CALL		-		
Cash Payment	E 601-49400-311 Locate calls	Locates			\$26.32
Invoice	2070510	7/31/2022			
Cash Payment	E 602-49450-311 Locate calls	Locates			\$26.33
Invoice	2070510	7/31/2022			
Transaction Date	8/2/2022	Checking	10100	Total	\$52.65
Refer	2729 MARCO TECHNOLOGIES LLC 2		-		
Cash Payment	E 101-41000-300 Professional Svcs (GENE	Monthly Shredding Pickup			\$37.92
Invoice	INV10194349	7/28/2022			
Transaction Date	8/2/2022	Checking	10100	Total	\$37.92
Refer	2730 STANGER, KATHLEEN		-		
Cash Payment	E 101-41000-300 Professional Svcs (GENE	Clean City Hall 6/8 & 6/22			\$330.00
Invoice	423	7/12/2022			
Cash Payment	E 101-45500-300 Professional Svcs (GENE	Clean Library 6/7 & 6/21			\$306.67
Invoice	423	7/12/2022			
Cash Payment	E 101-45600-300 Professional Svcs (GENE	Clean Community Room 6/7 & 6/21			\$153.33
Invoice	423	7/12/2022			
Cash Payment	E 101-45200-300 Professional Svcs (GENE	Clean Shelter & Bathrooms 6/7, 6/13, 6/20 & 6/27			\$840.00
Invoice	423	7/12/2022			

City of Kimball

Payments

Current Period: August 2022

Transaction Date	8/2/2022	Checking	10100	Total	\$1,630.00
Refer	2731 HYDRO ENGINEERING				
Cash Payment	E 602-49450-404 Repairs/Maint Machinery Irrigator Parts				\$1,120.50
Invoice 97136	7/13/2022				
Transaction Date	8/2/2022	Checking	10100	Total	\$1,120.50

Fund Summary

	10100 Checking
101 GENERAL FUND	\$6,040.06
200 FIRE/RESCUE FUND	\$521.80
410 TIF 5-5 HERITAGE HOUSE PROJ	\$7,937.01
420 MnDOT TH15 2022 Project	\$586.15
450 CAPITAL IMPROVEMENT FUND	\$13,706.56
601 WATER FUND	\$7,834.61
602 SEWER FUND	\$3,267.27
	\$39,893.46

Pre-Written Checks	\$3,069.22
Checks to be Generated by the Computer	\$36,824.24
Total	\$39,893.46

City of Kimball
Payments

Current Period: August 2022

Payments Batch 08022022Claims2 \$2,904.00

Refer 2707 H&S HEATING & A/C -
Cash Payment E 200-42200-401 Repairs/Maint Buildings Down Payment Fire Hall - New A/C Unit \$2,904.00

Invoice
Transaction Date 8/2/2022 Checking 10100 Total \$2,904.00

Fund Summary

200 FIRE/RESCUE FUND
10100 Checking
\$2,904.00
\$2,904.00

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$2,904.00
Total	\$2,904.00