

COUNCIL MEETING
September 18, 2012

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

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

Others present: Leslie Arnold, Alicia Kuechle, Bobbi Olson, Matt Knaus, Dave Mackereth, Jim Frilstad, Chad Johnson, Dave Blommel and Randy Sabart

Pledge of Allegiance recited

Motion made by Nate Osmundson and seconded by Paula Capes to add the following addendums to the agenda: Kim-Built Propane Variance Request, SEH – Randy Sabart update on utility project, Summarization of Employee Reviews and Next Employee Meeting Date and the following addendum to the Consent Agenda: Item #7 Deputy Clerk to attend Zoning Training September 26, 2012, in Alexandria; motion carried

Councilmember Eric Loewen absent

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

Councilmember Eric Loewen absent

Motion made by Paula Capes and seconded by Nate Osmundson to approve the following Consent Agenda Items:

1. Minutes of the September 4, 2012 Council Meeting
2. Minutes of the September 12, 2012 Employee Meeting
3. Minutes of the September 13, 2012 Special Meeting
4. Resolution No. 09182012A Resolution Adopting Assessment for Unpaid Charges
5. Resolution No. 09182012B Resolution Authorizing the Transfer of Funds
6. Shut-off Delinquent Utilities September 19, 2012
7. Deputy Clerk to attend Zoning Training September 26, 2012, in Alexandria

motion carried

Councilmember Eric Loewen absent

The Kimball Days Committee had a wrap-up meeting on August 30; they spoke with the Council regarding finding someone to chair the committee for next year. Leslie Arnold resigned as chair of the committee effective August 30; she will still be on the committee, but in a different capacity. Brian Kiffmeyer resigned as the parade coordinator; he will still act as the liaison for the Fire Dept. The committee asked if a Councilmember would chair the committee or act as a liaison for the City. The committee will advertise on their Facebook page that they are looking for a committee chair.

Mayor Konz asked about the Wrestling Boosters not paying their \$25 food vendor fee for Kimball Days. The committee denied their request to waive the fee. The committee did send a letter asking them to

submit payment. If payment is not submitted, they will be responsible for their own advertising next year.

The Kimball Leo's spoke with the Council about doing a haunted house at City Hall; they would have a crossing guard for Hwy 15 and each group of kids would be guided through the haunted house. The Council would like the businesses to be involved and they should check with the library about possibly working with them.

Matt Knaus from Son of a Butcher's Bar & Grill spoke with the Council about extending the premise of his liquor license for the Wrestling Booster's bean bag tournament on September 29, 2012.

Motion made by Paula Capes and seconded by Joe Krippner to temporarily extend the licensed premise for Son of a Butcher's Bar & Grill's liquor license to an area of 47ft. by 110ft. adjacent to the north of their building on September 29, 2012; motion carried

Councilmember Eric Loewen absent

Motion made by Joe Krippner and seconded by Nate Osmundson to accept Steve Gohman's resignation from the Kimball Fire & Rescue Dept. effective September 11, 2012; motion carried

Councilmember Eric Loewen absent

Motion made by Paula Capes and seconded by Nate Osmundson to hire Richard St.Onge as a member of the Kimball Fire & Rescue Dept.; motion carried

Councilmember Eric Loewen absent

Chad Johnson from the Public Works Dept. spoke with the Council about a quote to pave Elm St. north of Spruce Ave and patch 2 culverts on Hazel Ave. west in the amount of \$20,575.00. A meeting should be set up with the property owners on Maus Dr. after January 1, 2013, to discuss needed street repairs. The Public Works will be picking up the flower pots. The Chamber is not doing adopt-a-pot next year; Mayor Konz will speak with the school about taking care of them.

The Council discussed the information from the Zoning Administrator regarding outdoor wood burners.

Motion made by Joe Krippner and seconded by Paula Capes to postpone the discussion until the next Council meeting; motion carried

Councilmember Eric Loewen absent

Randy Sabart from SEH updated the Council on the utility project; work is going well. The contractor should be finishing up pipe work west of Hwy 15 soon and starting work east of Hwy 15. The watertower is almost ready for exterior sandblasting. The work on the water filter is going good. The first pay order should be received on Friday. There is a progress meeting next Wednesday at 10am at City Hall.

The City Clerk asked the Council about renewing the garbage contract with Veolia; it runs through December 31. The Council send out RFP's again.

The next employee meeting is October 4 at 8am.

The Council summarized the employee reviews: they reviewed each employee's performance for the year during the reviews and pay increases will be discussed at a later date.

City Hall will be closed December 24 and hours for December 31 will be 8:00am-noon.

The City Clerk received notice from the Department of Public Safety State Fire Marshal Division that Kim-Built Propane's variance hearing will be held October 9 at 9:30am in St. Paul.

The Council reviewed City Ordinance Chapter 10 Land Use Regulation Section 1000 – Title, Intent, Rules, Definitions 1000.04 Definitions The following words and terms, whenever they occur in this Ordinance, are defined as follow:

- (6) Automobile Service Station - A building designed primarily for the supplying of motor fuel, oil, lubrication and accessories to motor vehicles.
- (12) Building Setback - The minimum horizontal distance between a building and a lot line, or in appropriate cases, between a building and the normal high water mark of a body of water.
- (57) Lot Line - The property line bounding a lot; except that where any portion of a lot extends into the public right-of-way, the edge of the right-of-way abutting the lot shall be the lot line for purposes of this Ordinance.

The Council reviewed 2 easements for the property located at 221 Maus Dr dated September 18, 1997; the easements are for street and utility purposes over, under, and across the North 40 feet of Lot 3, Block 1, Maus Addition, Stearns County, Minnesota (attached as appendix 1).

The Council instructed the City Clerk to send a letter to Kim-Built Propane with the list of items that still need to be submitted in order to complete the zoning review of their site development project.

Motion made by Joe Krippner and seconded by Paula Capes to have the City Attorney attend the variance hearing (if available) and send a statement to the Department of Public Safety State Fire Marshal Division regarding building setbacks and lot lines within the City of Kimball along with the purpose of the easements for the property located at 221 Maus Dr; motion carried

Councilmember Eric Loewen absent

Motion made by Joe Krippner and seconded by Paula Capes to adjourn at 8:55pm; motion carried

Councilmember Eric Loewen absent

Respectfully submitted by Nicole Pilarski

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Payments

Current Period: September 2012

Batch Name 091812Claims Payment Computer Dollar Amt \$16,462.87 Posted

Refer	4902	STEARNS COUNTY AUDITOR-TREAS	Ck# 000275E 9/1/2012		
Cash Payment	E 101-41910-430	Miscellaneous	Beacon Zoning Service		\$1.90
Invoice					
Transaction	9/10/2012	Due 0	Checking	10100	Total \$1.90
Refer	4903	UNIVERSITY OF MINNESOTA	Ck# 000276E 9/10/2012		
Cash Payment	E 101-42110-208	Training and	Police - Jason TZD Conference		\$95.00
Invoice					
Transaction	9/10/2012	Due 0	Checking	10100	Total \$95.00
Refer	4904	ECOLAB PEST ELIMINATION	Ck# 035151 9/18/2012		
Cash Payment	E 200-42200-410	Cleaning	Fire Hall Pest Control		\$98.84
Invoice	8059637	7/13/2012			
Transaction	9/10/2012	Due 0	Checking	10100	Total \$98.84
Refer	4905	PAYNESVILLE PRESS	Ck# 035169 9/18/2012		
Cash Payment	E 101-42110-200	Office Supplies	Police - Crime Victim Handouts		\$56.64
Invoice	780	8/6/2012			
Transaction	9/10/2012	Due 0	Checking	10100	Total \$56.64
Refer	4906	BORMAN, ROSE	Ck# 035146 9/18/2012		
Cash Payment	E 101-41000-300	Professional Svcs	Aug Cleaning		\$60.00
Invoice		8/31/2012			
Cash Payment	E 101-45500-300	Professional Svcs	Aug Cleaning Library		\$60.00
Invoice		8/31/2012			
Cash Payment	E 101-45200-300	Professional Svcs	Aug Shelter Cleaning		\$140.00
Invoice		8/31/2012			
Transaction	9/10/2012	Due 0	Checking	10100	Total \$260.00
Refer	4907	BP	Ck# 035147 9/18/2012		
Cash Payment	E 101-42110-222	Vehicle Maintenance	Police Car Wash		\$6.95
Invoice	737543	8/3/2012			
Cash Payment	E 101-42110-212	Motor Fuels	Police Fuel		\$80.16
Invoice	737543	8/3/2012			
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel		\$2.06
Invoice	2345600	8/20/2012			
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel		\$57.37
Invoice	447154	8/22/2012			
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel		\$15.88
Invoice	2315101	8/12/2012			
Cash Payment	E 101-42110-212	Motor Fuels	Police Fuel		\$66.45
Invoice	876132	8/25/2012			
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel		\$57.21
Invoice	440861	8/8/2012			
Cash Payment	E 101-42110-437	Other Miscellaneous	Tax Exempt Fee		\$14.79
Invoice		9/2/2012			
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel		\$95.35
Invoice	440751	8/8/2012			
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel		\$55.49
Invoice	358437	8/1/2012			
Cash Payment	E 200-42200-212	Motor Fuels	Fire Fuel		\$51.34
Invoice	813245	8/4/2012			

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Payments

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Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$33.38
Invoice 439791	8/8/2012				
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$12.46
Invoice 600697	8/9/2012				
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$47.89
Invoice 866022	8/18/2012				
Cash Payment	E 200-42200-430 Miscellaneous	Tax Exempt Fee			\$14.78
Invoice	9/2/2012				
Cash Payment	E 101-42110-437 Other Miscellaneous	Fuel Volume Credit			-\$4.08
Invoice	9/1/2012				
Cash Payment	E 200-42200-430 Miscellaneous	Fuel Volume Credit			-\$4.07
Invoice	9/1/2012				
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$59.97
Invoice 497956	8/9/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$71.87
Invoice 070261	8/6/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$61.18
Invoice 255072	8/1/2012				
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$99.62
Invoice 2345600	8/20/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$71.05
Invoice 854802	8/4/2012				
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$53.41
Invoice 438936	8/8/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$74.03
Invoice 438290	8/8/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$66.11
Invoice 631251	8/10/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$77.11
Invoice 928575	8/12/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$75.19
Invoice 293933	8/14/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$64.49
Invoice 659039	8/16/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$59.39
Invoice 951861	8/19/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$74.50
Invoice 160856	8/21/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$68.48
Invoice 513980	8/23/2012				
Cash Payment	E 602-49450-212 Motor Fuels	Sewer Fuel			\$77.43
Invoice 729743	8/10/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$66.54
Invoice 950942	8/25/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$66.59
Invoice 604655	8/2/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$62.74
Invoice 195224	8/27/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$70.90
Invoice 569162	8/29/2012				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$59.72
Invoice 841999	8/18/2012				
Transaction	9 /10/2012	Due 0 Checking	10100	Total	\$1,983.73

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Payments

Current Period: September 2012

Refer	4908	HEALTH PARTNERS		<u>Ck# 035156 9/18/2012</u>			
Cash Payment		E 601-49400-133 Employer Paid Dental		WATER DENTAL		\$63.18	
Invoice	41299964	9/6/2012					
Cash Payment		E 602-49450-133 Employer Paid Dental		SEWER DENTAL		\$63.17	
Invoice	41299964	9/6/2012					
Cash Payment		E 101-43100-133 Employer Paid Dental		PUBLIC WORKS DENTAL		\$126.35	
Invoice	41299964	9/6/2012					
Cash Payment		E 101-42110-133 Employer Paid Dental		POLICE DENTAL		\$168.79	
Invoice	41299964	9/6/2012					
Cash Payment		E 101-41400-133 Employer Paid Dental		CLERK DENTAL		\$42.44	
Invoice	41299964	9/6/2012					
Transaction		9 /11/2012	Due 0	Checking	10100	Total	\$463.93
Refer	4909	XCEL ENERGY		<u>Ck# 035175 9/18/2012</u>			
Cash Payment		E 101-43100-381 Electric Utilities		Street Lights		\$1,685.03	
Invoice	437443422	9/4/2012					
Transaction		9 /11/2012	Due 0	Checking	10100	Total	\$1,685.03
Refer	4910	HENDRICKS SAND AND GRAVEL		<u>Ck# 035158 9/18/2012</u>			
Cash Payment		E 231-42240-300 Professional Svcs		Fire Dept. Training Site Work		\$2,671.88	
Invoice	8094D	9/5/2012					
Transaction		9 /11/2012	Due 0	Checking	10100	Total	\$2,671.88
Refer	4911	GOHMANN FOODS		<u>Ck# 035153 9/18/2012</u>			
Cash Payment		E 101-41410-430 Miscellaneous		Election food		\$14.72	
Invoice	93070	8/13/2012					
Transaction		9 /11/2012	Due 0	Checking	10100	Total	\$14.72
Refer	4912	CENTRAL MCGOWAN		<u>Ck# 035149 9/18/2012</u>			
Cash Payment		E 200-42200-210 Operating Supplies		Fire Dept Oxygen		\$33.13	
Invoice	00667469	8/22/2012					
Transaction		9 /11/2012	Due 0	Checking	10100	Total	\$33.13
Refer	4913	OFFICE DEPOT		<u>Ck# 035168 9/18/2012</u>			
Cash Payment		E 101-42110-207		Police Printer Toner		\$83.10	
Invoice	622274895001	8/24/2012					
Cash Payment		E 101-42110-220 Repair/Maint Supply		Police Supplies		\$44.55	
Invoice	622274895001	8/24/2012					
Cash Payment		E 101-41000-220 Repair/Maint Supply		City Hall Supplies		\$8.65	
Invoice	622274895001	8/24/2012					
Cash Payment		E 101-41000-570 Office Equip and		Lisa New Comp Monitor		\$156.03	
Invoice	623139127001	8/31/2012					
Transaction		9 /11/2012	Due 0	Checking	10100	Total	\$292.33
Refer	4914	CENTERPOINT ENERGY		<u>Ck# 035148 9/18/2012</u>			
Cash Payment		E 101-41000-383 Gas Utilities		City Hall Gas Service		\$19.24	
Invoice		8/29/2012					
Cash Payment		E 601-49400-383 Gas Utilities		Water Gas Service		\$17.19	
Invoice		8/29/2012					
Cash Payment		E 200-42200-383 Gas Utilities		Fire Hall Gas Service		\$12.69	
Invoice		8/29/2012					
Cash Payment		E 101-43100-383 Gas Utilities		Public Works Gas Service		\$12.82	
Invoice		8/29/2012					
Transaction		9 /11/2012	Due 0	Checking	10100	Total	\$61.94
Refer	4915	GOPHER STATE ONE CALL		<u>Ck# 035154 9/18/2012</u>			

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Cash Payment	E 601-49400-311 Locate calls	Locates			\$17.40
Invoice	46738	9/4/2012			
Cash Payment	E 602-49450-311 Locate calls	Locates			\$17.40
Invoice	46738	9/4/2012			
Transaction	9/11/2012	Due 0 Checking	10100	Total	\$34.80
Refer	4916	<i>KIMBALL PARTS CITY</i>	<u>Ck# 035162 9/18/2012</u>		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies			\$7.47
Invoice	146083	8/8/2012			
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies			\$17.06
Invoice	146286	8/11/2012			
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies			\$7.47
Invoice	146328	8/11/2012			
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies			\$5.62
Invoice	147817	8/31/2012			
Transaction	9/11/2012	Due 0 Checking	10100	Total	\$37.62
Refer	4917	<i>COORDINATED BUSINESS</i>	<u>Ck# 035150 9/18/2012</u>		
Cash Payment	E 101-41000-200 Office Supplies	Copier Staples			\$84.85
Invoice	ARIN057348	8/29/2012			
Transaction	9/11/2012	Due 0 Checking	10100	Total	\$84.85
Refer	4918	<i>MINNESOTA DEPT OF HEALTH</i>	<u>Ck# 035166 9/18/2012</u>		
Cash Payment	E 601-49400-388 Connection Fee	3rd Qtr Connection Fee			\$469.00
Invoice		9/30/2012			
Transaction	9/11/2012	Due 0 Checking	10100	Total	\$469.00
Refer	4919	<i>MINCO TECHNOLOGY CENTER</i>	<u>Ck# 035165 9/18/2012</u>		
Cash Payment	E 101-42110-207	Police Computer Hard Drive			\$102.96
Invoice	363006	8/16/2012			
Cash Payment	E 101-42110-207	Police Flash Drive			\$41.68
Invoice	363132	8/30/2012			
Transaction	9/11/2012	Due 0 Checking	10100	Total	\$144.64
Refer	4920	<i>TRAUT COMPANIES</i>	<u>Ck# 035173 9/18/2012</u>		
Cash Payment	E 602-49450-206 Testing	Wastewater Testing			\$167.00
Invoice	249348	8/22/2012			
Transaction	9/11/2012	Due 0 Checking	10100	Total	\$167.00
Refer	4921	<i>HYDRO ENGINEERING</i>	<u>Ck# 035159 9/18/2012</u>		
Cash Payment	E 602-49450-300 Professional Svcs	Sewer Service - Measure Repair Parts			\$95.00
Invoice	56083	8/30/2012			
Transaction	9/11/2012	Due 0 Checking	10100	Total	\$95.00
Refer	4922	<i>A M MAUS</i>	<u>Ck# 035144 9/18/2012</u>		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash			\$6.50
Invoice	251810	8/22/2012			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Truck LOF			\$38.63
Invoice	76161	8/15/2012			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash			\$7.43
Invoice	251930	8/31/2012			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash			\$6.95
Invoice	251897	8/28/2012			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash			\$6.95
Invoice	251865	8/27/2012			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Dept Fuel			\$14.02
Invoice	251669	8/11/2012			

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Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash		\$6.95
Invoice	251658	8/10/2012		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Dept Fuel		\$21.83
Invoice	251665	8/11/2012		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Dept Fuel		\$29.00
Invoice	251668	8/11/2012		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Dept Fuel		\$99.63
Invoice	251573	8/4/2012		
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept 88 Dodge - Replace fuel pump, filter and plug wires		\$251.00
Invoice	76148	8/14/2012		
Transaction	9/11/2012	Due 0 Checking	10100	Total \$488.89
Refer	4923	<i>THEIS, CATHY</i>	<u>Ck# 035172 9/18/2012</u>	
Cash Payment	E 101-42110-202 Police Reports	Police Reports		\$8.25
Invoice		8/9/2012		
Cash Payment	E 101-42110-202 Police Reports	Police Reports		\$2.75
Invoice		9/11/2012		
Transaction	9/11/2012	Due 0 Checking	10100	Total \$11.00
Refer	4924	<i>KIMBALL GOLF CLUB</i>	<u>Ck# 035161 9/18/2012</u>	
Cash Payment	E 101-45200-500 Capital Outlay	New Ballfield Mower		\$1,500.00
Invoice				
Transaction	9/11/2012	Due 0 Checking	10100	Total \$1,500.00
Refer	4925	<i>KIMBALL GARAGE</i>	<u>Ck# 035160 9/18/2012</u>	
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Durango LOF		\$27.40
Invoice	14529	8/15/2012		
Transaction	9/11/2012	Due 0 Checking	10100	Total \$27.40
Refer	4926	<i>AMERIPRIDE SERVICES</i>	<u>Ck# 035145 9/18/2012</u>	
Cash Payment	E 101-41000-300 Professional Svcs	City Hall Rugs		\$37.05
Invoice	2200289064	9/10/2012		
Cash Payment	E 101-41000-300 Professional Svcs	City Hall Rugs		\$36.50
Invoice	2200263921	7/2/2012		
Transaction	9/11/2012	Due 0 Checking	10100	Total \$73.55
Refer	4927	<i>KIMBALL PARTS CITY</i>	<u>Ck# 035162 9/18/2012</u>	
Cash Payment	E 101-43100-220 Repair/Maint Supply	Public Works Supplies		\$28.51
Invoice	147864	8/31/2012		
Cash Payment	E 101-42110-221 Equipment Parts	Police Parts		\$7.12
Invoice	146038	8/8/2012		
Cash Payment	E 101-45200-220 Repair/Maint Supply	Park Supplies		\$8.23
Invoice	145659	8/2/2012		
Cash Payment	E 101-43100-222 Vehicle Maintenance	Public Works Vehicle Parts		\$35.73
Invoice	145855	8/6/2012		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Vehicle Supplies		\$13.21
Invoice	145885	8/6/2012		
Transaction	9/14/2012	Due 0 Checking	10100	Total \$92.80
Refer	4928	<i>ERTL HARDWARE HANK</i>	<u>Ck# 035152 9/18/2012</u>	
Cash Payment	E 101-45200-210 Operating Supplies	Park Supplies		\$22.41
Invoice	0027382	8/28/2012		
Transaction	9/14/2012	Due 0 Checking	10100	Total \$22.41
Refer	4929	<i>RAJKOWSKI HANSMEIER</i>	<u>Ck# 035170 9/18/2012</u>	

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Cash Payment	E 101-42110-304 Legal Fees	Police Legal		\$931.50
Invoice	60524 9/10/2012			
Cash Payment	E 317-47000-304 Legal Fees	Utility Project Legal		\$945.00
Invoice	60491 9/10/2012			
Cash Payment	E 101-41910-304 Legal Fees	Zoning Legal		\$445.50
Invoice	60492 9/10/2012			
Transaction	9/14/2012	Due 0 Checking	10100	Total \$2,322.00
Refer	4930 <i>ERTL HARDWARE HANK</i>	<u>Ck# 035152 9/18/2012</u>		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$19.89
Invoice	0027227 8/8/2012			
Transaction	9/14/2012	Due 0 Checking	10100	Total \$19.89
Refer	4931 <i>HEIMAN INC</i>	<u>Ck# 035157 9/18/2012</u>		
Cash Payment	E 200-42200-417 Uniforms	Fire Dept - Beck, Bisila, Truenow & Young Name Panels		\$196.00
Invoice	0800963-IN 8/29/2012			
Transaction	9/14/2012	Due 0 Checking	10100	Total \$196.00
Refer	4932 <i>SCHMIDTYS KIMBALL TESORO</i>	<u>Ck# 035171 9/18/2012</u>		
Cash Payment	E 101-42110-200 Office Supplies	Police PBT Battery		\$5.97
Invoice	8078 8/3/2012			
Transaction	9/14/2012	Due 0 Checking	10100	Total \$5.97
Refer	4933 <i>GRANITE ELECTRONICS</i>	<u>Ck# 035155 9/18/2012</u>		
Cash Payment	E 231-42200-580 Other Equipment	Fire Dept new pagers		\$1,081.58
Invoice	451017 9/11/2012			
Cash Payment	E 231-42200-580 Other Equipment	Fire Dept radio charger		\$591.00
Invoice	451244 9/11/2012			
Transaction	9/14/2012	Due 0 Checking	10100	Total \$1,672.58
Refer	4934 <i>MNSPECT</i>	<u>Ck# 035167 9/18/2012</u>		
Cash Payment	E 101-42400-305 Building Permits	Building Permit/Inspections		\$327.06
Invoice	5864 9/4/2012			
Transaction	9/14/2012	Due 0 Checking	10100	Total \$327.06
Refer	4935 <i>WRIGHT EXPRESS FSC</i>	<u>Ck# 035174 9/18/2012</u>		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel		\$98.18
Invoice	8550 8/6/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$79.91
Invoice	8669 8/6/2012			
Cash Payment	E 101-43100-437 Other Miscellaneous	Tax Exempt Fee		\$1.25
Invoice	8/31/2012			
Cash Payment	E 602-49450-437 Other Miscellaneous	Tax Exempt Fee		\$1.25
Invoice	8/31/2012			
Cash Payment	E 101-42110-437 Other Miscellaneous	Tax Exempt Fee		\$2.50
Invoice	8/31/2012			
Cash Payment	E 602-49450-212 Motor Fuels	Sewer Fuel		\$103.14
Invoice	6468 8/27/2012			
Cash Payment	E 602-49450-212 Motor Fuels	Sewer Fuel		\$88.16
Invoice	1854 8/15/2012			
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel		\$85.45
Invoice	7596 8/30/2012			
Cash Payment	E 101-45200-212 Motor Fuels	Park Fuel		\$69.27
Invoice	6317 7/31/2012			

City of Kimball

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Payments

Current Period: September 2012

Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$84.93
Invoice 7694	8/30/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$77.09
Invoice 4444	8/21/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$81.53
Invoice 2700	8/17/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$73.15
Invoice 0245	8/10/2012			
Cash Payment	E 101-41000-437 Other Miscellaneous	Late Fee		\$42.01
Invoice	8/31/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$63.52
Invoice 1549	8/14/2012			
Transaction	9 /14/2012	Due 0 Checking	10100	Total \$951.34

Fund Summary

602 SEWER FUND	10100 Checking	\$612.55
601 WATER FUND		\$566.77
317 2012 USDA CONST ACCT		\$945.00
231 FIRE/RESCUE CAPITAL OUTLAY		\$4,344.46
200 FIRE/RESCUE FUND		\$1,465.79
101 GENERAL FUND		\$8,528.30
		\$16,462.87

Pre-Written Checks	\$16,462.87
Checks to be Generated by the Computer	\$0.00
Total	\$16,462.87

City of Kimball

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Page 1

Payments

Current Period: September 2012

Batch Name	091812Claim2 Payment	Computer Dollar Amt	\$2,259.51	Posted
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Refer 4936	<i>MENARDS</i>	<u>Ck# 035164 9/18/2012</u>		
Cash Payment	E 101-42110-220 Repair/Maint Supply	Police Dept Supplies		\$76.16
Invoice 5936	9/12/2012			
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$188.05
Invoice 5845	9/11/2012			
Transaction	9 /17/2012	Due 0 Checking	10100	Total \$264.21
Refer 4937	<i>OFFICE DEPOT</i>	<u>Ck# 035168 9/18/2012</u>		
Cash Payment	E 101-42110-200 Office Supplies	Police Dept Supplies		\$60.41
Invoice 623785477001	9/5/2012			
Transaction	9 /17/2012	Due 0 Checking	10100	Total \$60.41
Refer 4938	<i>ACORN SALES</i>	<u>Ck# 000277E 9/13/2012</u>		
Cash Payment	E 101-41000-200 Office Supplies	Lisa Notary Stamp		\$31.70
Invoice SR106982	9/13/2012			
Transaction	9 /18/2012	Due 0 Checking	10100	Total \$31.70
Refer 4939	<i>MEEKER COOPERATIVE</i>	<u>Ck# 035163 9/18/2012</u>		
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.76
Invoice	9/11/2012			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.76
Invoice	9/11/2012			

Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.76
Invoice	9/11/2012			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.76
Invoice	9/11/2012			
Cash Payment	E 602-49450-381 Electric Utilities	Scheeler Lift Station		\$59.97
Invoice	9/11/2012			
Cash Payment	E 602-49450-381 Electric Utilities	Heritage Park Lift Station		\$49.16
Invoice	9/11/2012			
Cash Payment	E 602-49450-381 Electric Utilities	WWTP Electricity		\$837.00
Invoice	9/11/2012			
Transaction	9/18/2012	Due 0 Checking	10100	Total \$1,009.17
Refer	4940 CENTERPOINT ENERGY	<u>Ck# 035148 9/18/2012</u>		
Cash Payment	E 101-42110-383 Gas Utilities	Police Bldg Gas Service		\$19.84
Invoice	9/12/2012			
Transaction	9/18/2012	Due 0 Checking	10100	Total \$19.84
Refer	4941 ZUTZ, BONITA	<u>Ck# 035176 9/18/2012</u>		
Cash Payment	E 101-41000-570 Office Equip and	New Office Desk for Lisa		\$874.18
Invoice				
Transaction	9/18/2012	Due 0 Checking	10100	Total \$874.18

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Payments

Current Period: September 2012

Fund Summary

602 SEWER FUND	10100 Checking	\$946.13
200 FIRE/RESCUE FUND		\$188.05
101 GENERAL FUND		\$1,125.33
		\$2,259.51
Pre-Written Checks		\$2,259.51
Checks to be Generated by the Computer		\$0.00
Tota		\$2,259.51

EASEMENT
854745 Form No. 31-M

Miller-Davis Legal Forms
Minnesota Uniform Conveyancing Blanks (1978)

Corporation or Partnership to Corporation or Partnership

No delinquent taxes and transfer entered; Certificate of Real Estate Value () filed () not required Certificate of Real Estate Value No. _____, 19____

County Auditor

by _____ Deputy

854745

97 SEP 23 PM 2:26

COUNTY RECORDER
STEARNS CO. MN
PATRICIA M. OVERMAN
BY S. Stenseth DEPUTY

(reserved for recording data)

STATE DEED TAX DUE HEREON: \$ None

Date: Sept 18, 1997

FOR VALUABLE CONSIDERATION, Heritage Operating, L.P., a Limited Partnership, under the laws of Delaware, Grantor, hereby conveys and quitclaims to City of Kimball, Grantee, a Municipal Corporation under the laws of Minnesota, real property in Stearns County, Minnesota, described as follows:

A permanent easement for street and utility purposes over, under, and across the North 40 feet of Lot 3, Block 1, Maus Addition, Stearns County, Minnesota.

together with all hereditaments and appurtenances belonging thereto.

Heritage Operating, L.P.

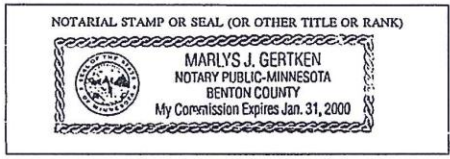
By H. Michael Kimball
Its Vice President & CEO

Affix Deed Tax Stamp Here

STATE OF Minnesota
COUNTY OF Benton } ss.

By _____
Its _____

The foregoing instrument was acknowledged before me this 18th day of Sept, 1997, by H. Michael Kimball and _____, the Vice Pres. & CEO and _____ of Heritage Operating, L.P., a Limited Partnership under the laws of Delaware, on behalf of the Limited Partnership.



Marlys J. Gertken
SIGNATURE OF PERSON TAKING ACKNOWLEDGMENT

Tax Statements for the real property described in this instrument should be sent to (Include name and address of Grantee):
City of Kimball
P O Box 238
Kimball, MN 55353

THIS INSTRUMENT WAS DRAFTED BY (NAME AND ADDRESS)
SHADDUCK YOUNG & BROWN, LLP
P O BOX 859
ANNANDALE, MN 55302
320-274-8221

MICROFILMED
Page 1 of 1

Corporation or Partnership to Corporation or Partnership

No delinquent taxes and transfer entered; Certificate of Real Estate Value () filed () not required
Certificate of Real Estate Value No. _____, 19____

County Auditor

by _____
Deputy

854746
97 SEP 23 PM 2:26

COUNTY RECORDER
STEARNS CO. MN
PATRICIA M. OVERMAN
BY S. Stenseth DEPUTY

STATE DEED TAX DUE HEREON: \$ None

Date: Sept 18, 1997

(reserved for recording data)

FOR VALUABLE CONSIDERATION, Gas Service Company, Inc., a corporation, under the laws of Minnesota, Grantor, hereby conveys and quitclaims to City of Kimball, Grantee, a Municipal Corporation under the laws of Minnesota, real property in Stearns County, Minnesota, described as follows:

A permanent easement for street and utility purposes over, under, and across the North 40 feet of Lot 3, Block 1, Maus Addition, Stearns County, Minnesota.

together with all hereditaments and appurtenances belonging thereto.

Gas Service Company, Inc.

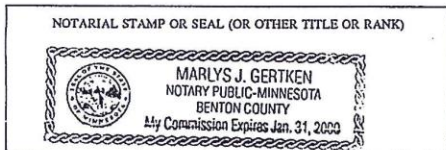
Affix Deed Tax Stamp Here

By H. Michael Krumboltz
Its Vice President & CEO

STATE OF Minnesota
COUNTY OF Benton } ss.

By _____
Its _____

The foregoing instrument was acknowledged before me this 18th day of Sept., 1997, by H. Michael Krumboltz and _____, the Vice Pres. & CEO and _____ of Gas Service Company, Inc., a corporation under the laws of Minnesota, on behalf of the corporation.



Marlys J. Gertken
SIGNATURE OF PERSON TAKING ACKNOWLEDGMENT

Tax Statements for the real property described in this instrument should be sent to (Include name and address of Grantee):
City of Kimball
P O Box 238
Kimball, MN 55353

THIS INSTRUMENT WAS DRAFTED BY (NAME AND ADDRESS)
SHADDUCK YOUNG & BROWN, LLP
P O BOX 859
ANNANDALE, MN 55302
320-274-8221

MICROFILMED
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