

Council Meeting

October 6, 2020

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

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

Others present: Chad Koren, Brian Kiffmeyer, Eric Loewen and Dave Blommel

Motion made by Cindy Stelten and seconded by Kyle Christensen to approve the following addendums to the agenda: Kimball Christian Church and the hockey rink; motion carried

Councilmember DuWayne Orbeck absent

Motion made by Cindy Stelten and seconded by Sheryl Carlson to approve the claims; motion carried
Councilmember DuWayne Orbeck absent

Motion made by Kyle Christensen and seconded by Sheryl Carlson to approve the following Consent Agenda items:

1. Minutes of the September 15, 2020 Council Meeting
2. Resolution No. 10062020A A Resolution Authorizing the Transfer of Funds

motion carried

Councilmember DuWayne Orbeck absent

Mayor Konz opened the Public Hearing for a request by the City of Kimball for the property located at 51 Spruce Avenue W is requesting a variance from the 9 square foot wall sign that is permitted in a residential district to a 65.4 square foot wall sign on the North side of the building at 6:32pm.

No public comments were received.

Motion made by Sheryl Carlson and seconded by Cindy Stelten to adopt Resolution No. 10062020B Resolution Adopting Findings of Fact and Reasons for Approval for Variance Application of the property located at 51 Spruce Ave W; motion carried

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

Those voting against: none

Those absent: DuWayne Orbeck

Mayor Konz closed the Public Hearing for a request by the City of Kimball for the property located at 51 Spruce Avenue W is requesting a variance from the 9 square foot wall sign that is permitted in a residential district to a 65.4 square foot wall sign on the North side of the building at 6:34pm.

Eric Loewen spoke with the Council about the building permit submitted by the Kimball Christian Church. They are planning an addition to their church that exceeds the allowable 35ft height and were informed by the Zoning Administrator that they would need to apply for a variance.

City Engineer, Dave Blommel, spoke with the Council about the pedestrian crossings in regards to the Hwy15 project. MnDOT most likely will not allow pavement markings due to the application process although the City could try to have them installed; all were in agreement that RRFB's would be the best solution for the crossing at Spruce Ave and Hazel Ave. They can be solar or hardwired and would be

newer than the design installed recently in Holdingford. Mr. Blommel also reviewed Pay Application #1 for the Water Treatment Plant Improvement Project with the Council. Dave also updated the Council that surveying will be completed this week at the Fire Hall for the Public Works building project.

Motion made by Kyle Christensen and seconded by Cindy Stelten to approve payment to Killmer Electric for Pay Application #1 for the Water Treatment Plant Improvement Project in the amount of \$16,150.00; motion carried

Councilmember DuWayne Orbeck absent

Emergency Management Director, Brian Kiffmeyer, updated the Council on the COVID-19 pandemic. Over 2 million tests have been completed to date in the state and 95,000 people are no longer in isolation.

Public Works Lead, Chad Koren, provided the Council with the following update that he is working on getting quotes for a mobile generator to power the lift stations in the event of another power outage. The Council reviewed the water plant and lift station communication upgrades information quoted by Automatic Systems Co.; Option A would update the water plant and lift station dialer and replace the antenna on the tower for \$7,592.00. The Heritage Park and Scheeler Addition lift station dialers could be updated in future years.

Motion made by Sheryl Carlson and seconded by Kyle Christensen to accept the quote from Automatic Systems Co. in the amount of \$7,592.00; motion carried

Councilmember DuWayne Orbeck absent

The chlorine pumps at the water plant have reached the point that they should be replaced; they are no longer holding their prime well. Chad has received a quote for \$3,215 and he and Travis can replace the pumps and tubing.

Motion made by Kyle Christensen and seconded by Cindy Stelten to replace the chlorine pumps at the water plant for \$3,215.00; motion carried

Councilmember DuWayne Orbeck absent

Councilmember Christensen stated that he greatly appreciates Chad thinking of these things as people can take for granted turning on the lights, flushing the toilets and having running water and the work that it takes to keep those things operating.

The Emergency Management Director asked if the generator that the Fire Dept has would work if needed to be used for the lift stations; they can take a look at it. FEMA has hazard mitigation funds available, although most funding now is directed towards COVID-19.

Chad updated the Council on the hockey rink; to blacktop it would be approximately \$30k and he got a price from Hendricks Sand & Gravel to put down some Class 5 for \$3,557.58. The Class 5 gravel would hold the water better. The Council would like a price on a hockey rink liner.

Councilmember Carlson asked that this be ready in 2 weeks.

The Council looked over the MnDOT Snow Removal Agreement. Public Works asked about having contractors on standby for when additional help is needed for it. The City Clerk informed the Council the agreement cannot be signed without knowing prices from contractors.

Councilmember Carlson asked that this be ready in 2 weeks.

The Council reviewed the nuisance information from the Deputy Clerk. They made revisions to the letter in their packet and would like to see it before it is sent out. They feel a property owner's plan for dealing with a nuisance is more important than a deadline.

The Council would like a thank you letter sent from the Council to the person that paid Katherine Johnson's utility bill stating that it was a very generous, wonderful neighborly thing to do.

Motion made by Kyle Christensen and seconded by Cindy Stelten to waive the late fees for Kleinman Realty Co. in the amount of \$329.81; motion carried
Councilmember DuWayne Orbeck absent

Motion made by Cindy Stelten and seconded by Kyle Christensen to adopt Resolution No. 10062020C Resolution Allocating Coronavirus Aid, Relief and Economic Security Act Funds (Known as the CARES Act Funds) to Local Government Activities; motion carried

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

Those voting against: none

Those absent: DuWayne Orbeck

Motion made by Cindy Stelten and seconded by Kyle Christensen to adopt Resolution No. 10062020D Resolution Determining a Necessary CARES Act Expenditure for the City of Kimball Parks Department; motion carried

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

Those voting against: none

Those absent: DuWayne Orbeck

Motion made by Sheryl Carlson and seconded by Cindy Stelten to adopt Resolution No. 10062020E Resolution Determining a Necessary CARES Act Expenditure for Kimball City Hall; motion carried

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

Those voting against: none

Those absent: DuWayne Orbeck

Motion made by Sheryl Carlson and seconded by Kyle Christensen to approve the September monthly Clerk reports; motion carried

Councilmember DuWayne Orbeck absent

Motion made by Cindy Stelten and seconded by Kyle Christensen to approve the following Pay Applications for the Library Improvement Project: Heartland Glass Co, Inc. Pay Application #3 - \$1,021.2, Multiple Concepts Interiors 9D Pay Application #2 - \$266.25, Multiple Concepts Interiors 9E Pay Application #2 - \$307.50, St. Cloud Refrigeration, Inc. Pay Application #4 - \$2,617.73, Acoustics Associated Inc. Pay Application #1 - \$20,852.50, Klein Landscape & Nursery Inc. Pay Application #1 - \$8,550.00, Froehling Bros Const LLC Pay Application #3 - \$9,077.00, Floors by Beckers 9G Pay Application #1 - \$19,564.30, Floors by Beckers 9H Pay Application #1 - \$3,505.50, Weidner Plbg & Htg Co Pay Application #4 \$5,871.00 and Laketown Electric Corporation Pay Application #5 - \$3,350.00; motion carried

Councilmember DuWayne Orbeck absent

The Council reviewed the information from the Clearwater River Watershed District in regards to their Draft 10-Year Comprehensive Watershed Management Plan.

The Council will be conducting employee reviews on October 19th starting at 5:30pm prior to the regular meeting.

The City Clerk handed out preliminary budget information to the Council for review. Those present reviewed the City's Capital Improvement Plan.

Motion made by Cindy Stelten and seconded by Kyle Christensen to adjourn at 8:24pm; motion carried
Councilmember DuWayne Orbeck absent

Respectfully submitted by Nicole Pilarski

Payments

Current Period: September 2020

Payments Batch 09282020Clai \$9,465.06

Refer	984	MOTOROLA SOLUTIONS INC.	-				
Cash Payment	E 200-42200-323	Radio Units	Fire Dept Radio Unit Batteries			\$560.00	
Invoice	8280886301	12/6/2019					
Transaction Date	9/28/2020	Due 10/28/2020	Checking	10100	Total	\$560.00	
Refer	985	MINNESOTA LIFE INSURANCE CO	-				
Cash Payment	E 101-43100-134	Employer Paid Life	Public Works Life Insurance			\$3.24	
Invoice		9/14/2020					
Cash Payment	E 601-49400-134	Employer Paid Life	Water Life Insurance			\$1.77	
Invoice		9/14/2020					
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer Life Insurance			\$1.29	
Invoice		9/14/2020					
Cash Payment	E 101-41400-134	Employer Paid Life	Clerk Life Insurance			\$2.55	
Invoice		9/14/2020					
Cash Payment	E 200-42200-134	Employer Paid Life	Clerk Life Insurance			\$0.15	
Invoice		9/14/2020					
Transaction Date	9/28/2020	Due 10/28/2020	Checking	10100	Total	\$9.00	
Refer	986	MADISON NATIONAL LIFE	-				
Cash Payment	E 101-43100-134	Employer Paid Life	Public Works STD & LTD			\$28.58	
Invoice	1411150	9/18/2020					
Cash Payment	E 101-41400-134	Employer Paid Life	Clerk STD & LTD			\$40.79	
Invoice	1411150	9/18/2020					
Cash Payment	E 200-42200-134	Employer Paid Life	Clerk STD & LTD			\$2.40	
Invoice	1411150	9/18/2020					
Cash Payment	E 601-49400-134	Employer Paid Life	Water STD & LTD			\$16.69	
Invoice	1411150	9/18/2020					
Cash Payment	E 602-49450-134	Employer Paid Life	Sewer STD & LTD			\$12.46	
Invoice	1411150	9/18/2020					
Transaction Date	9/28/2020	Due 10/28/2020	Checking	10100	Total	\$100.92	
Refer	987	CENTERPOINT ENERGY	-				
Cash Payment	E 101-42110-383	Gas Utilities	Police Gas Service			\$17.06	
Invoice		9/10/2020					
Cash Payment	E 101-45200-383	Gas Utilities	Shelter Gas Service			\$17.06	
Invoice		9/10/2020					
Transaction Date	9/28/2020	Due 10/28/2020	Checking	10100	Total	\$34.12	
Refer	988	XCEL ENERGY	-				
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Library Construction Electricity			\$25.07	
Invoice	0860198592	9/11/2020					
Transaction Date	9/28/2020	Due 10/28/2020	Checking	10100	Total	\$25.07	
Refer	989	U.S. BANK	-				
Cash Payment	E 101-41000-200	Office Supplies (GENERA	Office Supplies			\$37.10	
Invoice		8/10/2020					
Cash Payment	E 101-41410-430	Miscellaneous (GENERA	Elections Hand Sanitizer	Project 20-001		\$2.43	
Invoice		8/10/2020					
Cash Payment	E 101-41410-430	Miscellaneous (GENERA	Elections Liners	Project 20-001		\$17.94	
Invoice		8/10/2020					
Cash Payment	E 101-41410-430	Miscellaneous (GENERA	Election Workers Food			\$21.33	
Invoice		8/10/2020					
Cash Payment	E 101-41410-430	Miscellaneous (GENERA	Election Workers Food			\$7.99	
Invoice		8/11/2020					

Payments

Current Period: September 2020

Cash Payment	E 101-41410-430	Miscellaneous (GENERA	Election Workers Food	\$21.41		
Invoice	8/11/2020					
Cash Payment	E 101-41000-223	Building Repair Supplies	City Hall Shelf Brackets	\$5.32		
Invoice	8/13/2020					
Cash Payment	E 101-41000-437	Other Miscellaneous	New Library Soap Dispensers	\$38.00		
Invoice	114-2937792-341	8/13/2020				
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Library Toilet Paper & Hand Towel Dispensers	\$104.50		
Invoice	114-5252600-041	8/13/2020	Project 17-004			
Cash Payment	E 101-41000-437	Other Miscellaneous	Pedestal Sign Holder	\$53.99		
Invoice	114-0835275-867	8/13/2020	Project 20-001			
Cash Payment	E 101-41000-200	Office Supplies (GENER	Office Supplies	\$5.36		
Invoice	8/17/2020					
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Library Soap Dispensers	\$71.98		
Invoice	114-1993124-001	8/19/2020	Project 17-004			
Cash Payment	E 101-41000-437	Other Miscellaneous	Return Library Soap Dispensers	-\$32.68		
Invoice	114-2937792CM	8/27/2020				
Cash Payment	E 101-41910-430	Miscellaneous (GENERA	Beacon Zoning Service	\$1.00		
Invoice	8/31/2020					
Cash Payment	E 101-41000-200	Office Supplies (GENER	City iPad Stand	\$34.55		
Invoice	114-0305282-440	8/31/2020	Project 20-001			
Cash Payment	E 101-41000-220	Repair/Maint Supply (GE	City Hall Cleaning Supplies	\$5.28		
Invoice	9/2/2020		Project 20-001			
Cash Payment	E 401-41000-500	Capital Outlay (GENERA	City Hall Council Chambers Tables & Chairs	\$2,742.00		
Invoice	201616	9/2/2020				
Cash Payment	E 101-41000-200	Office Supplies (GENER	City Hall Norton Software	\$40.17		
Invoice	AP1320685200	9/8/2020				
Cash Payment	E 101-41000-200	Office Supplies (GENER	City Hall Norton Software	\$26.78		
Invoice	AP1320685200	9/8/2020	Project 20-001			
Cash Payment	E 101-41400-200	Office Supplies (GENER	City Hall Norton Software	\$66.95		
Invoice	AP1320685200	9/8/2020				
Cash Payment	E 101-45200-220	Repair/Maint Supply (GE	Park Mower Blades & Oil	\$107.65		
Invoice	576323	8/10/2020				
Cash Payment	E 101-41000-220	Repair/Maint Supply (GE	City Hall Supplies	\$4.12		
Invoice	8/11/2020					
Cash Payment	E 450-45200-500	Capital Outlay (GENERA	Willow Creek Park Disc Golf Baskets	\$3,149.91		
Invoice	4600	8/14/2020				
Cash Payment	E 450-45200-500	Capital Outlay (GENERA	Disc Golf Basket Credit	-\$157.50		
Invoice	4600CM	8/14/2020				
Cash Payment	E 101-45200-220	Repair/Maint Supply (GE	Park Bathroom Signs	\$36.96		
Invoice	8/14/2020					
Cash Payment	E 450-45200-500	Capital Outlay (GENERA	Willow Creek Park Disc Golf Mats	\$1,575.03		
Invoice	8/19/2020					
Cash Payment	E 101-43100-222	Vehicle Maintenance	Public Works Car Wash	\$18.00		
Invoice	8/26/2020					
Cash Payment	E 101-45200-240	Small Tools and Minor E	Park Chainsaw & Tools	\$215.77		
Invoice	8/26/2020					
Cash Payment	E 450-45200-500	Capital Outlay (GENERA	Willow Creek Park Tie Outs	\$278.55		
Invoice	111-1411829-475	8/28/2020				
Cash Payment	E 101-43100-201	Clothing Allowances	Public Works Safety Shirts & Jackets	\$352.35		
Invoice	1011959	9/8/2020				
Cash Payment	E 101-41000-437	Other Miscellaneous	Cash Back Rebate	-\$116.29		
Invoice	8/24/2020					
Transaction Date	9/28/2020	Due 10/28/2020	Checking	10100	Total	\$8,735.95

City of Kimball
Payments

Current Period: September 2020

Fund Summary

	10100 Checking	
101 GENERAL FUND	\$1,080.76	
200 FIRE/RESCUE FUND	\$562.55	
401 GENERAL COMMITTED FUNDS	\$2,943.55	
450 CAPITAL IMPROVEMENT FUND	\$4,845.99	
601 WATER FUND	\$18.46	
602 SEWER FUND	\$13.75	
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	\$9,465.06	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$9,465.06
Total	<hr/>
	\$9,465.06

City of Kimball

Payments

Current Period: October 2020

Payments Batch 10062020Clai \$46,793.40

Refer	993	TRI-STATE PUMP AND CONTROL	-				
Cash Payment	E 601-49400-401	Repairs/Maint Buildings	Water Plant Plug			\$1,118.32	
Invoice	442199	9/24/2020					
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100	Total	\$1,118.32	
Refer	994	ARVIG	-				
Cash Payment	E 602-49450-321	Telephone	Scheeler Lift Station Telephon			\$44.17	
Invoice		9/22/2020					
Cash Payment	E 601-49400-321	Telephone	Water Plant Alarm			\$46.17	
Invoice		9/22/2020					
Cash Payment	E 101-42110-321	Telephone	Police Computer Line			\$44.17	
Invoice		9/22/2020					
Cash Payment	E 101-42110-321	Telephone	Police Telephone & Fax			\$89.84	
Invoice		9/22/2020					
Cash Payment	E 101-42500-321	Telephone	Civil Defense Telephone			\$44.17	
Invoice		9/22/2020					
Cash Payment	E 200-42200-321	Telephone	Fire Dept Telephone			\$115.08	
Invoice		9/22/2020					
Cash Payment	E 101-41000-321	Telephone	City Hall Telephone			\$373.88	
Invoice		9/22/2020					
Cash Payment	E 601-49400-321	Telephone	Water Plant Alarm			\$44.17	
Invoice		9/22/2020					
Cash Payment	E 602-49450-321	Telephone	Heritage Park Lift Station Tel			\$45.28	
Invoice		9/22/2020					
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100	Total	\$846.93	
Refer	995	XCEL ENERGY	-				
Cash Payment	E 200-42200-381	Electric Utilities	Fire Hall Electricity			\$194.21	
Invoice	0862968942	9/25/2020					
Cash Payment	E 601-49400-381	Electric Utilities	Water Plant Electricity			\$14.38	
Invoice	861790860	9/21/2020					
Cash Payment	E 101-43100-381	Electric Utilities	Street Light			\$14.38	
Invoice	861790854	9/21/2020					
Cash Payment	E 101-43100-381	Electric Utilities	Public Works Electricity			\$8.38	
Invoice	861790842	9/21/2020					
Cash Payment	E 101-42500-381	Electric Utilities	Civil Defense Electricity			\$3.43	
Invoice	861790557	9/21/2020					
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100	Total	\$234.78	
Refer	996	AK GRAPHICS	-				
Cash Payment	E 450-43100-403	Improvements Other Tha	Compost Site Signage			\$260.00	
Invoice	1496	9/28/2020					
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100	Total	\$260.00	
Refer	997	STANGER, KATHLEEN	-				
Cash Payment	E 200-42200-300	Professional Srvs (GENE	Fire Hall Cleaning 8/3			\$165.00	
Invoice	377	9/21/2020					
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100	Total	\$165.00	
Refer	998	PRIMARY PRODUCTS COMPANY	-				
Cash Payment	E 200-42200-210	Operating Supplies (GEN	Fire Dept Supplies			\$132.84	
Invoice	71292	9/15/2020					
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100	Total	\$132.84	

City of Kimball

Payments

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Refer	999	<i>BOUND TREE MEDICAL</i>	-					
Cash Payment	E 200-42200-210	Operating Supplies (GEN	Fire Dept Supplies					\$352.17
Invoice	83764929	9/9/2020						
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100		Total		\$352.17
Refer	1000	<i>OFFICE DEPOT</i>	-					
Cash Payment	E 101-43100-200	Office Supplies (GENER	Office Supplies					\$16.49
Invoice	125159494001	9/18/2020						
Cash Payment	E 101-43100-200	Office Supplies (GENER	Office Supplies					\$41.56
Invoice	125171703001	9/18/2020						
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100		Total		\$58.05
Refer	1001	<i>HENDRICKS SAND AND GRAVEL</i>	-					
Cash Payment	E 450-43100-403	Improvements Other Tha	Composite Site Sand					\$514.00
Invoice	13430D	9/23/2020						
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100		Total		\$514.00
Refer	1002	<i>STANGER, KATHLEEN</i>	-					
Cash Payment	E 101-41000-300	Professional Svcs (GENE	Clean City Hall 8/5 & 8/19					\$165.00
Invoice	376	9/21/2020						
Cash Payment	E 101-45500-300	Professional Svcs (GENE	Clean Library 8/5 & 8/19					\$165.00
Invoice	376	9/21/2020						
Cash Payment	E 101-45200-300	Professional Svcs (GENE	Clean Shelter 8/5 & 8/19					\$180.00
Invoice	376	9/21/2020						
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100		Total		\$510.00
Refer	1003	<i>MARCO TECHNOLOGIES LLC 2</i>	-					
Cash Payment	E 101-41000-300	Professional Svcs (GENE	Monthly Shredding Pickup					\$37.92
Invoice	INV7958713	9/14/2020						
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100		Total		\$37.92
Refer	1004	<i>SEH</i>	-					
Cash Payment	E 601-49400-303	Engineering Fees	Water Plant Engineering					\$305.64
Invoice	392260	9/9/2020					Project 19-002	
Cash Payment	E 601-49400-303	Engineering Fees	MnDOT Engineering					\$9,325.00
Invoice	392351	9/9/2020					Project 18-002	
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100		Total		\$9,630.64
Refer	1005	<i>TRI-COUNTY NEWS</i>	-					
Cash Payment	E 101-41910-351	Legal Notices Publishing	Diva Public Hearing Notice					\$126.40
Invoice	02009333	9/17/2020						
Cash Payment	E 101-41910-351	Legal Notices Publishing	Bucks Storage Public Hearing Notice					\$130.35
Invoice	02009333	9/17/2020						
Cash Payment	E 603-49500-352	General Notices and Pub	Cleanup Day Ad					\$131.25
Invoice	02009333	9/17/2020						
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100		Total		\$388.00
Refer	1006	<i>MENARDS</i>	-					
Cash Payment	E 101-43100-210	Operating Supplies (GEN	Public Works Supplies					\$168.58
Invoice	50536	9/11/2020						
Cash Payment	E 101-43100-240	Small Tools and Minor E	Public Works Supplies					\$89.82
Invoice	51091	9/20/2020						
Transaction Date	9/29/2020	Due 10/29/2020	Checking	10100		Total		\$258.40
Refer	1007	<i>RMB ENVIRONMENTAL LABORAT</i>	-					
Cash Payment	E 602-49450-206	Testing	WWTP Effluent					\$166.00
Invoice	501812	6/5/2020						

City of Kimball

Payments

Current Period: October 2020

Cash Payment	E 602-49450-206 Testing	WWTP Effluent	\$166.00
Invoice	503550 6/17/2020		
Cash Payment	E 602-49450-206 Testing	WWTP Influent	\$54.00
Invoice	504631 6/19/2020		
Cash Payment	E 602-49450-206 Testing	WWTP Effluent	\$166.00
Invoice	507948 7/10/2020		
Cash Payment	E 602-49450-206 Testing	WWTP Effluent	\$166.00
Invoice	513712 8/13/2020		
Transaction Date	9/29/2020	Due 10/29/2020	
Checking	10100	Total	\$718.00
Refer	1008 <i>XCEL ENERGY</i>		
Cash Payment	E 101-43100-381 Electric Utilities	Flasher Light	\$54.05
Invoice	0862938911 9/25/2020		
Cash Payment	E 601-49400-381 Electric Utilities	Water Tower Lights	\$40.61
Invoice	0862964804 9/25/2020		
Cash Payment	E 101-45200-381 Electric Utilities	Lions Park Lights	\$18.12
Invoice	0862965215 9/25/2020		
Cash Payment	E 101-41000-381 Electric Utilities	Community Billboard Electricity	\$124.98
Invoice	0862886314 9/25/2020		
Cash Payment	E 401-45500-500 Capital Outlay (GENERA	Library Construction Electricity	\$92.73
Invoice	0863029403 9/25/2020	Project 17-004	
Cash Payment			\$0.00
Invoice			
Transaction Date	9/30/2020	Due 10/30/2020	
Checking	10100	Total	\$330.49
Refer	1009 <i>US BANK VOYAGER FLEET SYS</i>		
Cash Payment	E 101-45200-212 Motor Fuels	Park Fuel	\$11.79
Invoice	8/24/2020		
Cash Payment	E 101-45200-212 Motor Fuels	Park Fuel	\$41.99
Invoice	8/24/2020		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel	\$59.01
Invoice	9/18/2020		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel	\$28.89
Invoice	9/12/2020		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel	\$37.02
Invoice	8/31/2020		
Cash Payment	E 101-45200-212 Motor Fuels	Park Fuel	\$12.13
Invoice	8/31/2020		
Cash Payment	E 101-45200-212 Motor Fuels	Park Fuel	\$15.21
Invoice	9/8/2020		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel	\$35.35
Invoice	9/8/2020		
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel	\$44.69
Invoice	9/8/2020		
Cash Payment	E 602-49450-212 Motor Fuels	Sewer Fuel	\$37.25
Invoice	9/22/2020		
Cash Payment	E 101-41000-437 Other Miscellaneous	Rebate Adjustments	-\$26.90
Invoice	8/26/2020		
Cash Payment	E 101-41000-437 Other Miscellaneous	Retailer Adjustment	-\$4.95
Invoice	9/13/2020		
Transaction Date	9/30/2020	Due 10/30/2020	
Checking	10100	Total	\$291.48
Refer	1010 <i>MEHR, BRIAN</i>		
Cash Payment	E 601-49400-300 Professional Svcs (GENE	Visits Weeks of 8/30, 9/6, 9/13 & 9/20	\$400.00
Invoice	Sep-20 9/30/2020		

Payments

Current Period: October 2020

Cash Payment	E 602-49450-300 Professional Svcs (GENE Visits Weeks of 8/30, 9/6, 9/13 & 9/20					\$400.00
Invoice	Sep-20	9/30/2020				
Transaction Date	10/1/2020	Due 10/31/2020	Checking	10100	Total	\$800.00
Refer	1011 <i>Harvest Bank</i>			<u>10/1/2020</u>		
Cash Payment	E 101-41400-131 Employer Paid Health			Nicole Pilarski HSA		\$191.25
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						
Cash Payment	E 200-42200-131 Employer Paid Health			Nicole Pilarski HSA		\$11.25
Invoice						
Transaction Date	10/1/2020	Due 10/31/2020	Checking	10100	Total	\$225.00
Refer	1012 <i>Harvest Bank</i>			<u>10/1/2020</u>		
Cash Payment	E 101-43100-131 Employer Paid Health			Chad Koren HSA		\$121.50
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		\$42.75
Invoice						
Transaction Date	10/1/2020	Due 10/31/2020	Checking	10100	Total	\$225.00
Refer	1013 <i>Harvest Bank</i>			<u>10/1/2020</u>		
Cash Payment	E 101-43100-131 Employer Paid Health			Travis Peterson HSA		\$121.50
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		\$42.75
Invoice						
Transaction Date	10/1/2020	Due 10/31/2020	Checking	10100	Total	\$225.00
Refer	1019 <i>MARCO TECHNOLOGIES LLC</i>			-		
Cash Payment	E 101-41000-414 Data Processing Equip R Copier Lease					\$342.63
Invoice	425165123	9/28/2020				
Transaction Date	10/2/2020	Due 11/1/2020	Checking	10100	Total	\$342.63
Refer	1020 <i>KIMBALL PARTS CITY</i>			-		
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE Public Works Supplies					\$145.00
Invoice	129-384563	9/10/2020				
Cash Payment	E 101-43100-222 Vehicle Maintenance			Public Works Vehicle Supplies		\$159.99
Invoice	129-385495	9/21/2020				
Transaction Date	10/2/2020	Due 11/1/2020	Checking	10100	Total	\$304.99
Refer	1021 <i>XCEL ENERGY</i>			-		
Cash Payment	E 101-42500-381 Electric Utilities			Civil Defense Electricity		\$12.02
Invoice	0863297641	9/28/2020				
Transaction Date	10/2/2020	Due 11/1/2020	Checking	10100	Total	\$12.02
Refer	1022 <i>CENTRAL LOCKSMITHS</i>			-		
Cash Payment	E 101-45500-430 Miscellaneous (GENERA Library Keys					\$2.50
Invoice	361682	10/1/2020				
Cash Payment	E 101-45500-430 Miscellaneous (GENERA Library Keys					\$22.50
Invoice	361683	10/1/2020				
Transaction Date	10/2/2020	Due 11/1/2020	Checking	10100	Total	\$25.00

City of Kimball

Payments

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Refer 1023 <i>KIMBALL FIREMEN RELIEF ASSOC</i> -					
Cash Payment	E 200-42200-125 Other Retirement Contrib	Fire Dept Annual Contract Contribution			\$7,500.00
Invoice	9/30/2020				
Cash Payment	E 200-42200-701 MN State Aid	Fire Supplemental State Aid			\$3,840.12
Invoice	9/30/2020				
Cash Payment	E 200-42200-701 MN State Aid	Fire State Aid			\$17,396.67
Invoice	9/30/2020				
Transaction Date	10/2/2020	Due 11/1/2020	Checking	10100	Total \$28,736.79
Refer 1024 <i>GOPHER STATE ONE CALL</i> -					
Cash Payment	E 601-49400-311 Locate calls	Locates			\$24.97
Invoice	0090508	9/30/2020			
Cash Payment	E 602-49450-311 Locate calls	Locates			\$24.98
Invoice	0090508	9/30/2020			
Transaction Date	10/2/2020	Due 11/1/2020	Checking	10100	Total \$49.95

Fund Summary

	10100 Checking
	\$0.00
101 GENERAL FUND	\$3,240.75
200 FIRE/RESCUE FUND	\$29,736.23
401 GENERAL COMMITTED FUNDS	\$92.73
450 CAPITAL IMPROVEMENT FUND	\$774.00
601 WATER FUND	\$11,452.01
602 SEWER FUND	\$1,366.43
603 REFUSE (GARBAGE) FUND	\$131.25
	\$46,793.40

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$46,793.40
Total	\$46,793.40

City of Kimball

Payments

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Payments Batch 10062020Clai \$5,752.06

Refer <u>1025 ERTL HARDWARE HANK</u> -						
Cash Payment	E 101-45200-240 Small Tools and Minor E	Park Supplies				\$14.99
Invoice 58258	9/17/2020					
Cash Payment	E 101-43100-222 Vehicle Maintenance	Plow Truck Supplies				\$60.85
Invoice 58258	9/17/2020					
Cash Payment	E 101-45200-240 Small Tools and Minor E	Park Supplies				\$29.98
Invoice 58327	9/21/2020					
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE	Public Works Supplies				\$31.47
Invoice 58279	9/22/2020					
Cash Payment	E 101-43100-210 Operating Supplies (GEN	Public Works Supplies				\$155.25
Invoice 58359	9/25/2020					
Transaction Date	10/5/2020	Due 11/4/2020	Checking	10100	Total	\$292.54
Refer <u>1026 TRI-COUNTY NEWS</u> -						
Cash Payment	E 101-41910-351 Legal Notices Publishing	Library Sign Variance Public Hearing Notice				\$94.80
Invoice 02009347	9/30/2020				Project 17-004	
Transaction Date	10/5/2020	Due 11/4/2020	Checking	10100	Total	\$94.80
Refer <u>1027 XCEL ENERGY</u> -						
Cash Payment	E 601-49400-381 Electric Utilities	Water Plant Electricity				\$797.31
Invoice 0863213222	9/28/2020					
Cash Payment	E 602-49450-381 Electric Utilities	Lift Station Electricity				\$199.33
Invoice 0863213222	9/28/2020					
Cash Payment	E 101-41000-381 Electric Utilities	City Hall Electricity				\$335.07
Invoice 0863197674	9/28/2020					
Cash Payment	E 101-45200-381 Electric Utilities	Ballpark Electricity				\$44.54
Invoice 0863201385	9/28/2020					
Cash Payment	E 101-42110-381 Electric Utilities	Police Electricity				\$86.63
Invoice 0863245380	9/28/2020					
Cash Payment	E 101-45200-381 Electric Utilities	Hockey Rink Electricity				\$15.10
Invoice 0863229126	9/28/2020					
Cash Payment	E 101-45200-381 Electric Utilities	Shelter Electricity				\$111.73
Invoice 0863199849	9/28/2020					
Transaction Date	10/5/2020	Due 11/4/2020	Checking	10100	Total	\$1,589.71
Refer <u>1028 JOVANOVIICH DEGE & ATHMANN P</u> -						
Cash Payment	E 101-41000-304 Legal Fees	Library Easement Legal				\$450.00
Invoice 19982	9/30/2020				Project 17-004	
Cash Payment	E 101-41910-304 Legal Fees	Diva Legal				\$270.00
Invoice 19982	9/30/2020					
Cash Payment	E 101-41910-304 Legal Fees	Dahl Legal				\$270.00
Invoice 19982	9/30/2020					
Cash Payment	E 101-41910-304 Legal Fees	Library Sign Legal				\$720.00
Invoice 19982	9/30/2020				Project 17-004	
Cash Payment	E 101-41000-304 Legal Fees	Nuisance Legal				\$414.00
Invoice 19982	9/30/2020					
Cash Payment	E 101-42110-304 Legal Fees	Police Legal				\$1,254.50
Invoice 19983	9/30/2020					
Transaction Date	10/5/2020	Due 11/4/2020	Checking	10100	Total	\$3,378.50
Refer <u>1029 AMERIPRIDE SERVICES</u> -						
Cash Payment	E 200-42200-300 Professional Srvs (GENE	Fire Hall Rugs				\$48.90
Invoice 2201377375	9/14/2020					

City of Kimball Payments

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Cash Payment	E 101-41000-300 Professional Svcs (GENE City Hall Rugs	\$36.43
Invoice 2201377375	9/14/2020	
Cash Payment	E 101-41000-300 Professional Svcs (GENE City Hall Rugs	\$51.23
Invoice 2201382733	9/28/2020	
Transaction Date	10/5/2020 Due 11/4/2020 Checking 10100	Total \$136.56
Refer	1030 <i>RMB ENVIRONMENTAL LABORAT</i>	
Cash Payment	E 602-49450-206 Testing WWTP Influent	\$54.00
Invoice D005009	9/21/2020	
Cash Payment	E 602-49450-206 Testing WWTP Effluent	\$166.00
Invoice D004737	9/29/2020	
Transaction Date	10/5/2020 Due 11/4/2020 Checking 10100	Total \$220.00
Refer	1031 <i>PSN</i> <u>Ck# 001819E 10/4/2020</u>	
Cash Payment	E 603-49500-430 Miscellaneous (GENERA Monthly Fee	\$39.95
Invoice 224251	10/4/2020	
Transaction Date	10/5/2020 Due 11/4/2020 Checking 10100	Total \$39.95

Fund Summary

	10100 Checking
101 GENERAL FUND	\$4,446.57
200 FIRE/RESCUE FUND	\$48.90
601 WATER FUND	\$797.31
602 SEWER FUND	\$419.33
603 REFUSE (GARBAGE) FUND	\$39.95
	\$5,752.06

Pre-Written Checks	\$39.95
Checks to be Generated by the Computer	\$5,712.11
Total	\$5,752.06

City of Kimball

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Current Period: October 2020

Payments Batch 10062020Clai \$91,133.03

Refer	1032	Killmer Electric Co., Inc.	-						
Cash Payment	E 601-49400-500	Capital Outlay (GENERA	Pay App #1						\$16,150.00
Invoice		6/30/2020					Project 19-002		
Transaction Date	10/7/2020	Due 11/6/2020	Checking	10100			Total		\$16,150.00
Refer	1033	Heartland Glass Co., Inc.	-						
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Pay App #3						\$1,021.25
Invoice		9/30/2020					Project 17-004		
Transaction Date	10/7/2020	Due 11/6/2020	Checking	10100			Total		\$1,021.25
Refer	1034	Multiple Concepts Interiors	-						
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Pay App #2 - Package 9D						\$266.25
Invoice		9/30/2020							
Transaction Date	10/7/2020	Due 11/6/2020	Checking	10100			Total		\$266.25
Refer	1035	Multiple Concepts Interiors	-						
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Pay App #2 - Package 9E						\$307.50
Invoice		9/30/2020					Project 17-004		
Transaction Date	10/7/2020	Due 11/6/2020	Checking	10100			Total		\$307.50
Refer	1036	ST CLOUD REFRIGERATION	-						
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Pay App #4						\$2,617.73
Invoice		9/30/2020					Project 17-004		
Transaction Date	10/7/2020	Due 11/6/2020	Checking	10100			Total		\$2,617.73
Refer	1037	Acoustics Associates, Inc.	-						
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Pay App #1						\$20,852.50
Invoice		8/31/2020					Project 17-004		
Transaction Date	10/7/2020	Due 11/6/2020	Checking	10100			Total		\$20,852.50
Refer	1038	Klein Landscaping & Nursery	-						
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Pay App #1						\$8,550.00
Invoice		9/30/2020					Project 17-004		
Transaction Date	10/7/2020	Due 11/6/2020	Checking	10100			Total		\$8,550.00
Refer	1039	FROEHLING BROTHERS CONSTR	-						
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Pay App #3						\$9,077.00
Invoice		9/15/2020					Project 17-004		
Transaction Date	10/7/2020	Due 11/6/2020	Checking	10100			Total		\$9,077.00
Refer	1040	Floors by Beckers, LLC	-						
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Pay App #1 Package 9G						\$19,564.30
Invoice		9/30/2020					Project 17-004		
Transaction Date	10/7/2020	Due 11/6/2020	Checking	10100			Total		\$19,564.30
Refer	1041	Floors by Beckers, LLC	-						
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Pay App #1 Package 9H						\$3,505.50
Invoice		9/30/2020					Project 17-004		
Transaction Date	10/7/2020	Due 11/6/2020	Checking	10100			Total		\$3,505.50
Refer	1042	WEIDNER PLUMBING AND HEATIN	-						
Cash Payment	E 401-45500-500	Capital Outlay (GENERA	Pay App #4						\$5,871.00
Invoice		9/25/2020					Project 17-004		
Transaction Date	10/7/2020	Due 11/6/2020	Checking	10100			Total		\$5,871.00
Refer	1043	Laketown Electric Corporation	-						

City of Kimball
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Cash Payment	E 401-45500-500 Capital Outlay (GENERA	Pay App #5				\$3,350.00
Invoice	9/17/2020			Project 17-004		
Transaction Date	10/7/2020	Due 11/6/2020	Checking	10100	Total	\$3,350.00

Fund Summary

	10100 Checking	
401 GENERAL COMMITTED FUNDS	\$74,983.03	
601 WATER FUND	\$16,150.00	
	<hr/>	
	\$91,133.03	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$91,133.03
Total	<hr/>
	\$91,133.03