

Special Meeting  
October 15, 2012

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

Pledge of Allegiance recited

Council members present: Tammy Konz, Paula Capes, Joe Krippner and Eric Loewen; Nate Osmundson arrived at 6:46pm

Others present: Shannon Dahl, Shirley Dahl and Cliff Dahl

Mayor Konz opened the Public Hearing for the Industrial Zoning Ordinance Amendment at 6:30pm

No one present wished to comment on the Industrial Zoning Ordinance Amendment.

Mayor Konz closed the public comment period at 6:32pm

Motion made by Eric Loewen and seconded by Paula Capes to adopt Resolution No. 10152012A Resolution to Amend Zoning Ordinance Section 1130.02 – Light Industry; motion carried

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

Those voting against: none

Those absent: Nate Osmundson

Mayor Konz opened the Public Hearing for Rezoning of one (1) parcel of property on 135<sup>th</sup> St from Residential (R1) to Industrial (I1) and Rezoning of two (2) parcel of property on 135<sup>th</sup> St from Highway Commercial (B1) to Industrial (I1) pursuant to the City Comprehensive Plan at 6:34pm

No one present wished to comment on the Rezoning of one (1) parcel of property on 135<sup>th</sup> St from Residential (R1) to Industrial (I1) and Rezoning of two (2) parcel of property on 135<sup>th</sup> St from Highway Commercial (B1) to Industrial (I1) pursuant to the City Comprehensive Plan.

Mayor Konz closed the public comment period at 6:37pm

Motion made by Eric Loewen and seconded by Joe Krippner to adopt Resolution No. 10152012B A Resolution Adopting the Findings of Fact for the Re-zoning of PID# 60.34356.0000, PID# 60.34431.0000 and PID# 60.34432.0000; motion carried

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

Those voting against: none

Those absent: Nate Osmundson

Lisa Myers, the Zoning Administrator arrived

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

The Council discussed the Kimball Leo's having a haunted house at City Hall; no one has heard from them since they spoke to the Council. They must list the City as an additional insured on their insurance policy.

Councilmember Nate Osmundson arrived at 6:46pm

Motion made by Paula Capes and seconded by Eric Loewen to adopt Resolution No. 10152012C Resolution Accepting Donation Received; motion carried

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

Those voting against: none

Motion made by Joe Krippner and seconded by Paula Capes to adopt Resolution No. 10152012D; motion carried

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

Those voting against: none

The Council discussed the amendment to the Verizon Wireless lease.

Other members of the public arrived: Chuck Yanish, Dale Ruud, Doris Ruud and Scott Lindemann

Motion made by Eric Loewen and seconded by Paula Capes to rescind the motion to adopt Resolution No. 10152012B A Resolution Adopting the Findings of Fact for the Re-zoning of PID# 60.34356.0000, PID# 60.34431.0000 and PID# 60.34432.0000; motion carried

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

Those voting against: none

The public hearing was mistakenly held before the 7:00pm start time.

Mayor Konz opened the Public Hearing for Rezoning of one (1) parcel of property on 135<sup>th</sup> St from Residential (R1) to Industrial (I1) and Rezoning of two (2) parcel of property on 135<sup>th</sup> St from Highway Commercial (B1) to Industrial (I1) pursuant to the City Comprehensive Plan at 7:05pm

The Council discussed the City's Comprehensive Plan with those members of the public that were present and also reviewed zoning districts; discussion was had as to proper screening of industrial zones that abut a residential zone. The Council explained why a rezoning hearing was being held even though the City adopted the Comprehensive Plan in 2008. The Council explained why industrial expansion and rezoning is occurring within the City versus residential expansion and rezoning.

Mayor Konz closed the public comment period at 7:45pm

Motion made by Eric Loewen and seconded by Joe Krippner to adopt Resolution No. 10152012B A Resolution Adopting the Findings of Fact for the Re-zoning of PID# 60.34356.0000, PID# 60.34431.0000 and PID# 60.34432.0000; motion carried

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

Those voting against: none

The Council instructed the Zoning Administrator to provide copies to them of the City ordinances that pertain to building in an industrial zone that were given to Shannon Dahl with his building permit application. The Zoning Administrator will also be providing copies of the development plans to Chuck Yanish and Scott Lindemann.

Motion made by Joe Krippner and seconded by Nate Osmundson to adjourn at 7:52pm; motion carried

Respectfully submitted by Nicole Pilarski

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## Payments

Current Period: October 2012

Batch Name	101512Claims Payment	Computer Dollar Amt	\$19,752.43	Posted
Refer	4972 <i>US POSTAL SERVICE</i>	<u>Ck# 000284E 10/2/2012</u>		
Cash Payment	E 602-49450-322 Postage	Envelopes		\$254.95
Invoice	126526183 10/2/2012			
Cash Payment	E 603-49500-322 Postage	Envelopes		\$254.95
Invoice	126526183 10/2/2012			
Cash Payment	E 101-41400-322 Postage	Envelopes		\$14.00
Invoice	126526183 10/2/2012			
Cash Payment	E 601-49400-322 Postage	Envelopes		\$254.95
Invoice	126526183 10/2/2012			
Transaction	10/3 /2012	Due 0 Checking 10100	<b>Total</b>	\$778.85
Refer	4974 <i>STEARNS COUNTY AUDITOR-TREASURER</i>	<u>Ck# 000286E 10/1/2012</u>		
Cash Payment	E 101-41910-430 Miscellaneous	Zoning Beacon Service		\$1.10
Invoice				
Transaction	10/9 /2012	Due 0 Checking 10100	<b>Total</b>	\$1.10
Refer	4975 <i>POSTMASTER</i>	<u>Ck# 000287E 10/10/2012</u>		
Cash Payment	E 101-41400-322 Postage	Clerk Postage		\$18.45
Invoice				
Cash Payment	E 317-47000-322 Postage	Utility Project Postage		\$45.00
Invoice				
Transaction	10/10/2012	Due 0 Checking 10100	<b>Total</b>	\$63.45
Refer	4977 <i>ALTERNATIVE GARAGE DOOR</i>	<u>Ck# 035207 10/15/2012</u>		
Cash Payment	E 200-42200-401 Repairs/Maint	Fire Dept Garage Door Repairs		\$1,988.89
Invoice	1349 10/4/2012			
Cash Payment	E 200-42200-401 Repairs/Maint	Fire Dept Garage Door Sensors		\$500.08
Invoice	1350 10/4/2012			
Transaction	10/10/2012	Due 0 Checking 10100	<b>Total</b>	\$2,488.97
Refer	4978 <i>CHOSEN VALLEY TESTING</i>	<u>Ck# 035212 10/15/2012</u>		
Cash Payment	E 317-47000-314 City Project	Utility Project Testing		\$230.50
Invoice	10934 9/27/2012			
Transaction	10/10/2012	Due 0 Checking 10100	<b>Total</b>	\$230.50
Refer	4979 <i>ROTO-ROOTER</i>	<u>Ck# 035226 10/15/2012</u>		
Cash Payment	E 602-49450-300 Professional Svcs	Sewer & Culvert Jetting		\$1,210.00
Invoice	58198 9/26/2012			
Cash Payment	E 101-43100-300 Professional Svcs	Sewer & Culvert Jetting		\$1,628.00
Invoice	58198 9/26/2012			
Transaction	10/10/2012	Due 0 Checking 10100	<b>Total</b>	\$2,838.00
Refer	4980 <i>TRAUT COMPANIES</i>	<u>Ck# 035228 10/15/2012</u>		
Cash Payment	E 602-49450-206 Testing	Wastewater Testing		\$206.00
Invoice	250263 9/26/2012			
Transaction	10/10/2012	Due 0 Checking 10100	<b>Total</b>	\$206.00
Refer	4981 <i>TEAM LABORATORY CHEMICAL</i>	<u>Ck# 035227 10/15/2012</u>		
Cash Payment	E 602-49450-216 Chemicals and Chem	WWTP Bugs		\$976.57
Invoice	89951 9/26/2012			
Transaction	10/10/2012	Due 0 Checking 10100	<b>Total</b>	\$976.57
Refer	4982 <i>HEALTH PARTNERS</i>	<u>Ck# 035219 10/15/2012</u>		

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## Payments

Current Period: October 2012

Cash Payment	E 101-42110-133 Employer Paid Dental	POLICE DENTAL		\$168.79
Invoice	41539331	10/3/2012		
Cash Payment	E 101-43100-133 Employer Paid Dental	PUBLIC WORKS DENTAL		\$126.35
Invoice	41539331	10/3/2012		
Cash Payment	E 601-49400-133 Employer Paid Dental	WATER DENTAL		\$63.18
Invoice	41539331	10/3/2012		
Cash Payment	E 602-49450-133 Employer Paid Dental	SEWER DENTAL		\$63.17
Invoice	41539331	10/3/2012		
Cash Payment	E 101-41400-133 Employer Paid Dental	CLERK DENTAL		\$42.44
Invoice	41539331	10/3/2012		
Transaction	10/10/2012	Due 0 Checking	10100	<b>Total</b> \$463.93
Refer	4983	<i>RAJKOWSKI HANSMEIER</i>	<u>Ck# 035225 10/15/2012</u>	
Cash Payment	E 101-41910-304 Legal Fees	Zoning Legal		\$54.00
Invoice	60830	10/10/201		
Cash Payment	E 101-42110-304 Legal Fees	Police Legal		\$136.50
Invoice	60829	10/10/201		
Cash Payment	E 101-41000-304 Legal Fees	General Ordinance Review Legal		\$1,140.75
Invoice	60905	10/10/201		
Cash Payment	E 101-41910-304 Legal Fees	Zoning Ordinance Review Legal		\$1,140.75
Invoice	60905	10/10/201		
Transaction	10/10/2012	Due 0 Checking	10100	<b>Total</b> \$2,472.00
Refer	4984	<i>BATTERIES PLUS</i>	<u>Ck# 035209 10/15/2012</u>	
Cash Payment	E 101-42110-200 Office Supplies	Police Dept Batteries		\$37.02
Invoice	286624	10/9/2012		
Transaction	10/10/2012	Due 0 Checking	10100	<b>Total</b> \$37.02
Refer	4985	<i>JOVANOVICH KADLEC &amp;</i>	<u>Ck# 035221 10/15/2012</u>	
Cash Payment	E 101-41910-304 Legal Fees	Zoning Legal		\$162.00
Invoice	1	10/2/2012		
Cash Payment	E 101-41000-304 Legal Fees	General Legal		\$67.50
Invoice	1	10/2/2012		
Cash Payment	E 101-42110-304 Legal Fees	Police Legal		\$580.00
Invoice	2	10/2/2012		
Transaction	10/10/2012	Due 0 Checking	10100	<b>Total</b> \$809.50
Refer	4986	<i>CENTERPOINT ENERGY</i>	<u>Ck# 035211 10/15/2012</u>	
Cash Payment	E 200-42200-383 Gas Utilities	Fire Hall Gas Service		\$12.79
Invoice		9/28/2012		
Cash Payment	E 101-41000-383 Gas Utilities	City Hall Gas Service		\$19.24
Invoice		9/28/2012		
Cash Payment	E 601-49400-383 Gas Utilities	Water Gas Service		\$21.01
Invoice		9/28/2012		
Cash Payment	E 101-43100-383 Gas Utilities	Public Works Gas Service		\$12.82
Invoice		9/28/2012		
Transaction	10/10/2012	Due 0 Checking	10100	<b>Total</b> \$65.86
Refer	4987	<i>XCEL ENERGY</i>	<u>Ck# 035231 10/15/2012</u>	
Cash Payment	E 101-43100-381 Electric Utilities	Street Lights		\$939.36
Invoice	441627361	10/3/2012		
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b> \$939.36
Refer	4988	<i>WRIGHT EXPRESS FSC</i>	<u>Ck# 035230 10/15/2012</u>	
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel		\$64.21
Invoice	4438	9/17/2012		

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## Payments

Current Period: October 2012

Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$28.22
Invoice	5960	9/21/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$64.39
Invoice		9/28/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$70.64
Invoice	5818	9/20/2012			
Cash Payment	E 601-49400-212 Motor Fuels	Water Fuel			\$108.81
Invoice	0608	9/7/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$75.18
Invoice	5186	9/19/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$60.67
Invoice	7576	9/25/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$73.48
Invoice	3325	9/14/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$80.94
Invoice		9/10/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$66.87
Invoice	0637	9/7/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$64.65
Invoice	8678	9/1/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$77.19
Invoice		9/26/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$68.15
Invoice	000668	8/31/2012			
Cash Payment	E 101-42110-437 Other Miscellaneous	Tax Exempt Fee			\$2.50
Invoice		9/28/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$74.63
Invoice	0215	9/5/2012			
Cash Payment	E 601-49400-212 Motor Fuels	Water Fuel			\$90.39
Invoice	8179	9/27/2012			
Cash Payment	E 601-49400-437 Other Miscellaneous	Tax Exempt Fee			\$2.50
Invoice		9/28/2012			
Cash Payment	E 101-43100-212 Motor Fuels	Public Works Fuel			\$105.79
Invoice	4542	9/17/2012			
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b>	\$1,179.21
Refer	4989	<i>MNSPECT</i>	<u>Ck# 035223 10/15/2012</u>		
Cash Payment	E 101-42400-305 Building Permits	Building Permits/Inspections			\$732.08
Invoice	5889	10/3/2012			
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b>	\$732.08
Refer	4990	<i>GOHMANN FOODS</i>	<u>Ck# 035217 10/15/2012</u>		
Cash Payment	E 601-49400-210 Operating Supplies	Water Batteries			\$10.25
Invoice	451852	9/19/2012			
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b>	\$10.25
Refer	4991	<i>MYERS, LISA</i>	<u>Ck# 035224 10/15/2012</u>		
Cash Payment	E 101-41410-331 Travel Expenses	Reimbursement for Mileage to Election			\$26.09
Invoice		10/11/201			
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b>	\$26.09
Refer	4992	<i>BP</i>	<u>Ck# 035210 10/15/2012</u>		
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$78.74
Invoice		9/12/2012			

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## Payments

Current Period: October 2012

Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$82.01
Invoice	003532	9/15/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$81.95
Invoice	575013	9/19/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$71.44
Invoice	033451	9/22/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$64.82
Invoice		9/24/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$66.63
Invoice		9/8/2012			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$48.38
Invoice	548243	9/12/2012			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$76.30
Invoice	510438	9/12/2012			
Cash Payment	E 200-42200-430 Miscellaneous	Tax Exempt Fee			\$10.82
Invoice		10/2/2012			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash			\$6.95
Invoice		9/24/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$70.42
Invoice	061406	9/2/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$69.77
Invoice	066387	9/3/2012			
Cash Payment	E 101-42110-437 Other Miscellaneous	Tax Exempt Fee			\$10.82
Invoice		10/2/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$64.69
Invoice	930672	9/1/2012			
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel			\$73.91
Invoice		9/30/2012			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$82.65
Invoice		9/22/2012			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$51.60
Invoice	961990	9/9/2012			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$38.88
Invoice		9/19/2012			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$13.80
Invoice		9/19/2012			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$46.84
Invoice	972042	9/9/2012			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Fuel			\$79.48
Invoice	972089	9/9/2012			
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b>	\$1,190.90
Refer	4993	AMERIPRIDE SERVICES	<u>Ck# 035208 10/15/2012</u>		
Cash Payment	E 101-41000-300 Professional Svcs	City Hall Rugs			\$28.74
Invoice	2200299428	10/8/2012			
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b>	\$28.74
Refer	4994	COMPUTER RESOURCES	<u>Ck# 035214 10/15/2012</u>		
Cash Payment	E 101-41000-207	Lisa's Computer - fix backup issue			\$95.00
Invoice	100072	9/30/2012			
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b>	\$95.00
Refer	4995	KIMBALL PARTS CITY	<u>Ck# 035222 10/15/2012</u>		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies			\$16.03
Invoice	148988	9/15/2012			

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## Payments

Current Period: October 2012

Cash Payment	E 101-43100-210 Operating Supplies	Public Works Supplies		\$24.73
Invoice 149056	9/17/2012			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Vehicle Supplies		\$9.68
Invoice 148259	9/6/2012			
Cash Payment	E 601-49400-210 Operating Supplies	Water Supplies		\$22.72
Invoice 148173	9/5/2012			
Cash Payment	E 101-43100-222 Vehicle Maintenance	Public Works Supplies		\$38.35
Invoice 149600	9/25/2012			
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$11.22
Invoice 149494	9/24/2012			
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$13.71
Invoice 148925	9/14/2012			
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Vehicle Supplies		\$28.40
Invoice 148615	9/11/2012			
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Vehicle Supplies		\$14.74
Invoice 147994	9/1/2012			
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b> \$179.58
Refer 4996	<i>GOPHER STATE ONE CALL</i>	<u>Ck# 035218 10/15/2012</u>		
Cash Payment	E 601-49400-311 Locate calls	Locates		\$26.10
Invoice 48107	10/1/2012			
Cash Payment	E 602-49450-311 Locate calls	Locates		\$26.10
Invoice 48107	10/1/2012			
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b> \$52.20
Refer 4997	<i>HENDRICKSON HEATING, INC.</i>	<u>Ck# 035220 10/15/2012</u>		
Cash Payment	E 601-49400-210 Operating Supplies	Water Plant Dehumidifier Filters		\$120.00
Invoice 421970	10/11/201			
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b> \$120.00
Refer 4998	<i>CNR CONTRACTORS INC</i>	<u>Ck# 035213 10/15/2012</u>		
Cash Payment	E 101-41000-439 Donations Related	Community Sign Directional Boring for		\$2,015.00
Invoice 12-4025	8/10/2012			
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b> \$2,015.00
Refer 4999	<i>W.S. DARLEY &amp; COMPANY</i>	<u>Ck# 035229 10/15/2012</u>		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept. Supplies		\$68.88
Invoice 17028247	6/27/2012			
Transaction	10/11/2012	Due 0 Checking	10100	<b>Total</b> \$68.88
Refer 5000	<i>FINGER ELECTRIC &amp; REPAIR INC.</i>	<u>Ck# 035216 10/15/2012</u>		
Cash Payment	E 101-41000-439 Donations Related	Community Sign Electrical Work		\$1,284.00
Invoice	8/15/2012			
Transaction	10/12/2012	Due 0 Checking	10100	<b>Total</b> \$1,284.00
Refer 5001	<i>ERTL HARDWARE HANK</i>	<u>Ck# 035215 10/15/2012</u>		
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept. Lock/Keys		\$22.84
Invoice 27771	9/17/2012			
Transaction	10/12/2012	Due 0 Checking	10100	<b>Total</b> \$22.84
Refer 5002	<i>A M MAUS</i>	<u>Ck# 035206 10/15/2012</u>		
Cash Payment	E 200-42200-212 Motor Fuels	Fire Dept Fuel		\$21.35
Invoice 252162	9/19/2012			
Cash Payment	E 101-42110-436 Towing Charges	Police Neon Towing/Storage		\$250.00
Invoice 23585	9/20/2012			
Cash Payment	E 200-42200-212 Motor Fuels	Fire Dept Fuel		\$105.20
Invoice 252016	9/9/2012			



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## Payments

Current Period: October 2012

Transaction	10/12/2012	Due 0 Checking	10100	<b>Total</b>	\$376.55
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### Fund Summary

	10100 Checking
603 REFUSE (GARBAGE) FUND	\$254.95
602 SEWER FUND	\$2,736.79
601 WATER FUND	\$719.91
317 2012 USDA CONST ACCT	\$275.50
200 FIRE/RESCUE FUND	\$3,238.14
101 GENERAL FUND	\$12,527.14
	\$19,752.43

Pre-Written Checks	\$19,752.43
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<b>\$19,752.43</b>

**DRAFT**