

Council Meeting  
October 18, 2022

Meeting called to order by Mayor Karla Davis at 6:30pm

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

Others present: Michael Fischer, Nick Nelson and Jeff Bertram

Motion made by Alyshea Nelson and seconded by Cindy Stelten to approve the following addendum to the Consent Agenda: #4 – Approval of a Gambling Permit for the Kimball Wrestling Boosters at Kimball Area High School on January 27, 2023; motion carried

Councilmember Steven Dahlager absent

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

Councilmember Steven Dahlager absent

Motion made by Cindy Stelten and seconded by Kyle Christensen to approve the following Consent Agenda items:

1. Minutes of the October 4, 2022 Council Meeting
2. Resolution No. 10182022A Resolution Accepting Donation Received
3. Resolution No. 10182022B A Resolution Authorizing the Transfer of Funds
4. Approval of a Gambling Permit for the Kimball Wrestling Boosters at Kimball Area High School on January 27, 2023

motion carried

Councilmember Steven Dahlager absent

Mayor Davis closed the regular portion of the meeting and opened the Public Hearing for a request by Nick and Alyshea Nelson for a variance for the following: To construct a 1728 sq. ft. detached garage, with a reduction in the side yard setback, a reduction in the required landscaping frontage requirement and an increase in the maximum allowable side and rear yard coverage at 6:35pm.

The City Clerk asked that the record reflect that Councilmember Nelson has stepped away from Council dais and joined the audience.

Nick Nelson explained to the Council that the purpose of the request is to build a larger garage. His current one can only be used for storage. Alyshea Nelson explained that they have a lot of vehicles and they would like to contain all of them in 1; this would remove all of the outside clutter along with a snowmobile. Mr. Nelson further explained that they have 5 vehicles: 2 work vehicles, their 2 vehicles and an extra car.

Councilmember Stelten stated that her thought is that this is a lot bigger than what is allowed.

Mrs. Nelson stated that their current garage floods. Mr. Nelson further stated that they are unable to get a vehicle in their current garage.

Audience member Michael Fischer stated that since the road was redone the garage has flooded and drainage issues continue to get worse.

Mr. and Mrs. Nelson stated that removing the old garage and building a new one would fix the drainage issue.

Councilmember Christensen stated that having too many things is not a reason for granting a variance. A variance for 1,300sq. ft. from 1,280sq. ft. is one thing, but 1,728sq. ft. is totally different.

Mayor Davis and Councilmember Christensen both stated that the drainage is a separate issue.

Mayor Davis inquired as to where the driveway is?

Alyshea explained that it is on Oak St., the same as Mick's.

Councilmember Christensen explained that the City sets precedent with these actions and just because is not an ok precedent.

Mrs. Nelson stated that it would add value to the neighborhood. Mr. Nelson further stated that he would be working on vehicles as well & would be installing 2 lifts.

Councilmember Christensen stated that it is not a commercial zone and that is a commercial use. He further stated that he cannot approve it as drawn.

Nick explained that he had spoken with the building inspector and was told that if it is 6ft. or closer to the home, it is considered a part of the principal structure.

The Council asked for clarification from the City Clerk.

The City Clerk verified that the ordinance does state that an accessory building shall be considered as an integral part of the principal building if it is located less than six (6) feet from the principal building. She further explained that an attached building could be constructed as large as a resident would want.

Mayor Davis stated that the submittal needs to be brought closer to City Ordinance.

Councilmember Christensen stated that if City Ordinance is complied with, there is no need for a variance.

The City Clerk read aloud an anonymous public comment received through the City website (also attached): The variance request does not meet height, size, setback, or impervious requirements. Rules were developed for a reason and this proposal does not adhere to four of them. By allowing this would set a dangerous precedent.

Mayor Davis closed the Public Hearing for a request by Nick and Alyshea Nelson for a variance for the following: To construct a 1728 sq. ft. detached garage, with a reduction in the side yard setback, a

reduction in the required landscaping frontage requirement and an increase in the maximum allowable side and rear yard coverage and re-opened the regular portion of the meeting at 7:07pm.

Motion made by Kyle Christensen and seconded by Cindy Stelten to adopt Resolution No. 10182022C A Resolution Adopting Findings of Fact and Reasons for Denial for Variance Application of Nick and Alyshea Nelson at 91 Oak St N; motion carried

Those voting in favor: Karla Davis, Kyle Christensen and Cindy Stelten

Those voting against: none

Those absent: Steven Dahlager

Those abstaining: Alyshea Nelson

The City Clerk asked that the record reflect that Councilmember Nelson has resumed her position at the Council dais following the vote.

Mayor Davis closed the regular portion of the meeting and opened the Public Hearing for Adoption of Proposed Ordinance 1303: An Ordinance of The City of Kimball, Minnesota, Assigning a Street Address for Property PID# 60.34374.0001 at 7:09pm.

The City Clerk explained to the Council that this is to assign an address to the parcel the lies to the south of Linden Ave along Magnus Johnson St and to the north of the railroad tracks.

Mayor Davis closed the Public Hearing for Adoption of Proposed Ordinance 1303: An Ordinance of The City of Kimball, Minnesota, Assigning a Street Address for Property PID# 60.34374.0001 and re-opened the regular portion of the meeting at 7:12pm.

Motion made by Cindy Stelten and seconded by Alyshea Nelson to adopt Resolution No. 10182022D Resolution Enacting Ordinance 1303 Titled Assigning a Street Address for Property PID# 60.34374.0001; motion carried

Those voting in favor: Karla Davis, Kyle Christensen, Cindy Stelten and Alyshea Nelson

Those voting against: none

Those absent: Steven Dahlager

Jeff Bertram introduced himself to the Council and explained that he is running for County Commissioner.

The City Clerk opened the sealed RFPs received for Residential Solid Waste Collection and Disposal and Recycling Services. Pricing was as follows: West Central Sanitation (1-year) 35gal Refuse \$12.60, 65gal Refuse \$14.50 and 95gal Refuse \$17.60 and all Recycling sizes \$7.50 (3-year) 35gal Refuse \$11.66, 65gal Refuse \$13.86 and 95gal Refuse \$17.16 and all Recycling sizes \$7.50; Republic Services (3-year) 32gal Refuse \$12.00, 64gal Refuse \$13.00 and 96gal Refuse \$14.00 and all Recycling sizes \$5.50; Waste Management (1-year) 35gal Refuse \$12.50, 65gal Refuse \$13.50 and 95gal Refuse \$14.50 and all Recycling sizes \$5.25 (3-year) 35gal Refuse \$12.32, 65gal Refuse \$13.22 and 95gal Refuse \$14.17 and all Recycling sizes \$4.95.

Motion made by Cindy Stelten and seconded by Kyle Christensen to accept the proposal for the 3-year term from West Central Sanitation; motion carried

Councilmember Steven Dahlager absent

The City Clerk discussed with the Council paying for the drain tile in Willow Creek Park; \$2,700 in funds are available in the storm sewer replacement fund. The balance could come out of the ARPA funds or the sewer operating fund. The Council was agreeable to using the sewer operating fund for the balance.

Motion made by Kyle Christensen and seconded by Alyshea Nelson to approve the renewal of the Health Partners Open Access Dental Plan and Health Partners Open Access HSA \$2,500-100% Rx+; motion carried

Councilmember Steven Dahlager absent

The City Clerk updated the Council on Brian Mehr, he had said he would be done at the end of the year now that Chad has his Class D wastewater license. Travis has had his for a year, he's also got his Class D water license. Chad has both his Class C & D water licenses.

The Council briefly looked at the ballfield agreements the Clerk had received from Dassel and Watkins. Mayor Davis discussed the ball team selling advertising on the City's fence at the ball field. She was informed they receive \$100/year/sign and there are about 40 signs with advertising up. Councilmember Christensen gave the City Clerk the estimate that he had for the fence replacement at the ball field. The Clerk can get ahold of Jeremy Kuechle to see if he's got the other estimate that Tom had mentioned when he came to the Council meeting previously. Councilmember Nelson discussed placing bushes behind the chain-link fencing for screening. The Council questioned whether the current fence is on the property line.

Motion made by Cindy Stelten and seconded by Kyle Christensen to adjourn at 8:16pm; motion carried  
Councilmember Steven Dahlager absent

Respectfully submitted by Nicole Pilarski

**From:** [donotreply@form.govoffice.com](mailto:donotreply@form.govoffice.com)  
**To:** [nicole.pilarski@ci.kimball.mn.us](mailto:nicole.pilarski@ci.kimball.mn.us)  
**Subject:** Contact Us (form) has been filled out on your site.  
**Date:** Tuesday, October 18, 2022 5:33:25 AM

---

Your Site has received new information through a form.

Form: Contact Us

Site URL: [www.ci.kimball.mn.us](http://www.ci.kimball.mn.us)

-----  
First and Last Name: John

E-mail Address: [JohnDoe@hotmail.com](mailto:JohnDoe@hotmail.com)

Phone Number: (999)999-999

Comment or Question: I anonymously submit the following regarding the request for a variance for garage expansion on the agenda for the October 18 meeting-

The variance request does not meet height, size, setback, or impervious requirements. Rules were developed for a reason and this proposal does not adhere to four of them. By allowing this would set a dangerous precedent.

Would you like to be contacted? (Check one box only, please):

No need to contact me

Do Not Click Reply - This e-mail has been generated from a super form.

# City of Kimball

## Payments

10/18/22 4:47 PM

Page 1

Current Period: October 2022

<b>Payments Batch 10182022Claims</b>					<b>\$103,941.67</b>
Refer	2892 MINNESOTA LIFE INSURANCE CO		-		
Cash Payment	E 101-43100-134 Employer Paid Life	Public Works Life Insurance			\$3.12
Invoice	22870029	10/18/2022			
Cash Payment	E 601-49400-134 Employer Paid Life	Water Life Insurance			\$1.77
Invoice	22870029	10/18/2022			
Cash Payment	E 602-49450-134 Employer Paid Life	Sewer Life Insurance			\$1.41
Invoice	22870029	10/18/2022			
Cash Payment	E 101-41400-134 Employer Paid Life	Clerk Life Insurance			\$2.55
Invoice	22870029	10/18/2022			
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk Life Insurance			\$0.15
Invoice	22870029	10/18/2022			
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	<b>\$9.00</b>
Refer	2894 PSN		Ck# 002304E 10/2/2022		
Cash Payment	E 603-49500-430 Miscellaneous (GENERA	Monthly Fee			\$89.95
Invoice	265668	10/2/2022			
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	<b>\$89.95</b>
Refer	2895 DAMMANN, BECKY		-		
Cash Payment	E 101-45200-440 Refund of Deposit	Refund 10/15 Shelter Deposit			\$50.00
Invoice					
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	<b>\$50.00</b>
Refer	2896 FLOW MEASUREMENT AND CONT		-		
Cash Payment	E 602-49450-206 Testing	Lift Station Meter Calibration			\$407.00
Invoice	1837	10/8/2022			
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	<b>\$407.00</b>
Refer	2897 TEAM LABORATORY CHEMICAL C		-		
Cash Payment	E 602-49450-216 Chemicals and Chem Pr	Sewer Bugs			\$2,041.00
Invoice	INV0032924	10/11/2022			
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	<b>\$2,041.00</b>
Refer	2898 CENTERPOINT ENERGY		-		
Cash Payment	E 101-42110-383 Gas Utilities	Police Gas Service			\$16.80
Invoice		10/11/2022			
Cash Payment	E 101-45200-383 Gas Utilities	Shelter Gas Service			\$34.66
Invoice		10/11/2022			
Cash Payment	E 101-45500-383 Gas Utilities	Library Gas Service			\$20.93
Invoice		10/11/2022			
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	<b>\$72.39</b>
Refer	2899 MEEKER COOPERATIVE		-		
Cash Payment	E 602-49450-381 Electric Utilities	WWTP Electricity			\$760.00
Invoice		10/10/2022			
Cash Payment	E 602-49450-381 Electric Utilities	Heritage Park Lift Station			\$143.31
Invoice		10/10/2022			
Cash Payment	E 602-49450-381 Electric Utilities	Scheeler Lift Station			\$143.62
Invoice		10/10/2022			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light			\$14.75
Invoice		10/10/2022			

# City of Kimball

## Payments

10/18/22 4:47 PM

Page 2

Current Period: October 2022

Cash Payment	E 101-43100-381 Electric Utilities	Street Light			\$14.75
Invoice	10/10/2022				
Cash Payment	E 101-43100-381 Electric Utilities	Street Light			\$14.75
Invoice	10/10/2022				
Cash Payment	E 101-43100-381 Electric Utilities	Street Light			\$14.75
Invoice	10/10/2022				
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$1,105.93
Refer	2900 KIMBALL LIONS				
Cash Payment	E 101-45200-401 Repairs/Maint Buildings	Contribution for Floors & Redoing Picnic Tables at Willow Creek Park Shelter			\$2,500.00
Invoice					
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$2,500.00
Refer	2901 LAHR, GERALD				
Cash Payment	E 101-45200-440 Refund of Deposit	Refund 10/8 Shelter Deposit			\$50.00
Invoice					
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$50.00
Refer	2902 STANGER, KATHLEEN				
Cash Payment	E 101-41000-300 Professional Svcs (GENE	Clean City Hall 9/14 & 9/28			\$330.00
Invoice 429	10/11/2022				
Cash Payment	E 101-45200-300 Professional Svcs (GENE	Clean Shelter 9/5, 9/12 & 9/26			\$495.00
Invoice 429	10/11/2022				
Cash Payment	E 101-45600-300 Professional Svcs (GENE	Clean Community Room 9/13 & 9/27			\$153.33
Invoice 429	10/11/2022				
Cash Payment	E 101-45500-300 Professional Svcs (GENE	Clean Library 9/13 & 9/27			\$306.67
Invoice 429	10/11/2022				
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$1,285.00
Refer	2903 RMB ENVIRONMENTAL LABORAT				
Cash Payment	E 602-49450-206 Testing	WWTP Effluent			\$186.22
Invoice D038203	10/13/2022				
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$186.22
Refer	2904 MPCA				
Cash Payment	E 602-49450-208 Training and Instruction	Chad Koren Class D Wastewater Certification			\$45.00
Invoice	10/10/2022				
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$45.00
Refer	2905 COMMUNITY LAWN CARE				
Cash Payment	E 101-45200-225 Landscaping Materials	Ballfield - 8/3 & 9/14 Spray Warming Track			\$100.00
Invoice 2518295	9/30/2022				
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$100.00
Refer	2906 CENTRA SOTA COOPERATIVE - W				
Cash Payment	E 602-49450-206 Testing	WWTP Soil Samples			\$360.00
Invoice 1314006	9/12/2022				
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$360.00
Refer	2907 AT&T	<u>Ck# 002305E 10/18/2022</u>			
Cash Payment	E 101-43100-321 Telephone	Public Works Cell Phone			\$49.75
Invoice 10032022	9/25/2022				

# City of Kimball

## Payments

10/18/22 4:47 PM

Page 3

Current Period: October 2022

<b>Cash Payment</b>	E 601-49400-321 Telephone	Water Cell Phone			\$24.88
Invoice	10032022	9/25/2022			
<b>Cash Payment</b>	E 602-49450-321 Telephone	Sewer Cell Phone			\$24.87
Invoice	10032022	9/25/2022			
<b>Cash Payment</b>	E 101-41000-321 Telephone	City iPad			\$38.23
Invoice	10032022	9/25/2022			
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$137.73
Refer	2908	<i>CENTERPOINT ENERGY</i>	-		
<b>Cash Payment</b>	E 101-41000-383 Gas Utilities	City Hall Gas Service			\$53.33
Invoice		9/29/2022			
<b>Cash Payment</b>	E 601-49400-383 Gas Utilities	Water Gas Service			\$276.90
Invoice		9/29/2022			
<b>Cash Payment</b>	E 101-43100-383 Gas Utilities	Public Works Gas Service			\$16.80
Invoice		9/29/2022			
<b>Cash Payment</b>	E 200-42200-383 Gas Utilities	Fire Hall Gas Service			\$26.24
Invoice		9/29/2022			
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$373.27
Refer	2909	<i>ERTL HARDWARE HANK</i>	-		
<b>Cash Payment</b>	E 101-45200-220 Repair/Maint Supply (GE	Park Supplies			\$21.27
Invoice	65056	9/21/2022			
<b>Cash Payment</b>	E 101-45500-220 Repair/Maint Supply (GE	Library Supplies			\$54.98
Invoice	65073	9/27/2022			
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$76.25
Refer	2910	<i>WASTE MANAGEMENT</i>	-		
<b>Cash Payment</b>	E 603-49500-384 Refuse/Garbage Dispos	64gal Refuse Carts			\$2,476.80
Invoice	7197668-1767-5	10/3/2022			
<b>Cash Payment</b>	E 603-49500-384 Refuse/Garbage Dispos	96gal Refuse Carts			\$455.84
Invoice	7197668-1767-5	10/3/2022			
<b>Cash Payment</b>	E 603-49500-384 Refuse/Garbage Dispos	32gal Refuse Carts			\$341.12
Invoice	7197668-1767-5	10/3/2022			
<b>Cash Payment</b>	E 603-49500-384 Refuse/Garbage Dispos	2nd 64gal Refuse Carts			\$13.82
Invoice	7197668-1767-5	10/3/2022			
<b>Cash Payment</b>	E 603-49500-384 Refuse/Garbage Dispos	Recycle Carts			\$1,661.21
Invoice	7197668-1767-5	10/3/2022			
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$4,948.79
Refer	2911	<i>STANGER, KATHLEEN</i>	-		
<b>Cash Payment</b>	E 200-42200-300 Professional Svcs (GENE	Fire Hall Monthly Clean			\$180.00
Invoice	428	10/3/2022			
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$180.00
Refer	2912	<i>H&amp;S HEATING &amp; A/C</i>	-		
<b>Cash Payment</b>	E 200-42200-401 Repairs/Maint Buildings	Fire Hall - Balance of new A/C Unit Owed			\$3,154.00
Invoice	39040	9/9/2022			
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$3,154.00
Refer	2913	<i>MACQUEEN EMERGENCY</i>	-		
<b>Cash Payment</b>	E 200-42200-417 Uniforms	Fire Dept Uniform Items			\$106.67
Invoice	P06581	9/15/2022			
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$106.67



# City of Kimball

## Payments

10/18/22 4:47 PM

Page 4

Current Period: October 2022

Refer	2914	STEARNS COUNTY MUNICIPAL LE	-				
Cash Payment	E 101-41000-433	Dues and Subscriptions	2022 Dues			\$40.00	
Invoice		10/5/2022					
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>		\$40.00	
Refer	2915	INSPECTRON, INC.	-				
Cash Payment	E 101-42400-305	Building Permits	Sept Ins/Perm			\$8,535.19	
Invoice	2022-396	10/5/2022					
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>		\$8,535.19	
Refer	2916	JOVANOVIICH DEGE & ATHMANN P	-				
Cash Payment	E 101-41100-304	Legal Fees	Cancellation Notice Legal			\$43.00	
Invoice	24646	9/30/2022					
Cash Payment	E 101-45200-304	Legal Fees	Park Legal			\$172.00	
Invoice	24646	9/30/2022					
Cash Payment	E 101-42110-304	Legal Fees	Police Legal			\$1,204.00	
Invoice	24647	9/30/2022					
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>		\$1,419.00	
Refer	2917	ARNOLDS OF KIMBALL	-				
Cash Payment	E 101-45200-240	Small Tools and Minor E	Mower Blade			\$63.24	
Invoice	P48308	9/7/2022					
Cash Payment	E 101-45200-240	Small Tools and Minor E	Mower Repairs			\$87.45	
Invoice	W05791	9/21/2022					
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>		\$150.69	
Refer	2918	KIMBALL FIREMEN RELIEF ASSOC	-				
Cash Payment	E 200-42200-701	MN State Aid	Fire State Aid			\$19,255.08	
Invoice							
Cash Payment	E 200-42200-701	MN State Aid	Fire Supp State Aid			\$3,886.08	
Invoice							
Cash Payment	E 200-42200-125	Other Retirement Contrib	Retirement Contribution per Budget/Contract			\$7,500.00	
Invoice							
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>		\$30,641.16	
Refer	2919	BOUND TREE MEDICAL	-				
Cash Payment	E 200-42200-210	Operating Supplies (GEN	Fire Dept Supplies			\$891.87	
Invoice	84702285	9/28/2022					
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>		\$891.87	
Refer	2920	CENTRAL MCGOWAN	-				
Cash Payment	E 200-42200-210	Operating Supplies (GEN	Fire Dept Cyl Lease			\$18.60	
Invoice	0000189813	8/31/2022					
Cash Payment	E 200-42200-210	Operating Supplies (GEN	Fire Dept Cyl Lease			\$17.80	
Invoice	0000195228	9/30/2022					
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>		\$36.40	
Refer	2921	EAST SIDE OIL COMPANIES	-				
Cash Payment	E 603-49500-387	Oil/Filter Disposal	Used Oil/Filter Pickup			\$100.00	
Invoice	R101665	10/5/2022					
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>		\$100.00	
Refer	2922	NORTHLAND TRUST SERVICES, IN	-				

# City of Kimball

## Payments

10/18/22 4:47 PM

Page 5

Current Period: October 2022

<b>Cash Payment</b>	E 314-41000-600 Debt Srv Principal (GEN	2012GO Bond Principal			\$35,000.00
Invoice	9/29/2022				
<b>Cash Payment</b>	E 314-41000-611 Bond Interest	2012GO Bond Interest			\$4,868.75
Invoice	9/29/2022				
<b>Cash Payment</b>	E 314-41000-620 Fiscal Agents Fees	Paying Agent Fee			\$425.00
Invoice	9/29/2022				
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$40,293.75
Refer	2923 XCEL ENERGY				
<b>Cash Payment</b>	E 101-43100-381 Electric Utilities	Street Lights			\$1,637.88
Invoice	993610170 10/3/2022				
<b>Cash Payment</b>	E 101-41000-381 Electric Utilities	City Hall Electricity			\$352.75
Invoice	0992688459 9/27/2022				
<b>Cash Payment</b>	E 601-49400-381 Electric Utilities	Water Tower Electricity			\$80.15
Invoice	0992703142 9/27/2022				
<b>Cash Payment</b>	E 101-45200-381 Electric Utilities	Lions Park Electricity			\$23.21
Invoice	0992704533 9/27/2022				
<b>Cash Payment</b>	E 101-41000-381 Electric Utilities	Community Billboard Electricity			\$186.45
Invoice	0992628500 9/27/2022				
<b>Cash Payment</b>	E 101-43100-381 Electric Utilities	Hwy 15 Electric			\$53.57
Invoice	0992839370 9/27/2022				
<b>Cash Payment</b>	E 101-45500-381 Electric Utilities	Library Electricity			\$228.12
Invoice	0992806322 9/27/2022				
<b>Cash Payment</b>	E 601-49400-381 Electric Utilities	Water Plant Electricity			\$1,289.65
Invoice	0992968488 9/28/2022				
<b>Cash Payment</b>	E 602-49450-381 Electric Utilities	Lift Station Electricity			\$322.41
Invoice	0992968488 9/28/2022				
<b>Cash Payment</b>	E 101-45200-381 Electric Utilities	Ballfield Electricity			\$90.96
Invoice	0992965687 9/28/2022				
<b>Cash Payment</b>	E 101-45200-381 Electric Utilities	Hockey Rink Electricity			\$18.84
Invoice	0992987877 9/28/2022				
<b>Cash Payment</b>	E 101-45200-381 Electric Utilities	Shelter Electricity			\$136.42
Invoice	0992971194 9/28/2022				
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$4,420.41
Refer	2924 Nelson Sanitation & Rental, Inc.				
<b>Cash Payment</b>	E 101-45200-300 Professional Svcs (GENE	Ballfield Mini Biff 5/6-6/2			\$135.00
Invoice	INV/2022/4284 6/3/2022				
Transaction Date	10/18/2022	Checking	10100	<b>Total</b>	\$135.00

City of Kimball  
Payments

Current Period: October 2022

Fund Summary

	10100 Checking
101 GENERAL FUND	\$17,364.50
200 FIRE/RESCUE FUND	\$35,036.49
314 2012 GO BOND DEBT ACCT	\$40,293.75
601 WATER FUND	\$1,673.35
602 SEWER FUND	\$4,434.84
603 REFUSE (GARBAGE) FUND	\$5,138.74
	<hr/>
	\$103,941.67

Pre-Written Checks	\$227.68
Checks to be Generated by the Computer	\$103,713.99
Total	<hr/>
	\$103,941.67