

Special Meeting  
November 23, 2020

Meeting called to order by Mayor Tammy Konz at 6:01pm

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

Others present: Amy Blaskowski

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

Motion made by Cindy Stelten and seconded by Kyle Christensen to adopt Resolution No. 11232020A Resolution Allocating Coronavirus Aid, Relief and Economic Security Act Funds (Known as the CARES Act Funds) to Local Government Activities; motion carried

Motion made by Cindy Stelten and seconded by Kyle Christensen to adopt Resolution No. 11232020B Resolution Adopting Assessment for Unpaid Charges; motion carried

Motion made by Kyle Christensen and seconded by Cindy Stelten to approve Water Plant Improvement Project Change Order #2 in the amount of \$15,855.06; motion carried

The Council reviewed Captain Lentz's comments on City Ordinance 525. The Council does not wish to require permits, they agree with removing the dirt bike verbiage, they would like to add verbiage regarding snowmobiles on private property w/out consent, mopeds can be removed, Sections 525.05 Subd. 3 (e) & 525.06 Subd. 2 (a) can be removed. The City Clerk will make the changes and send to Captain Lentz for review again.

Motion made by Cindy Stelten and seconded by Kyle Christensen to adjourn at 6:36pm; motion carried

Respectfully submitted by Nicole Pilarski

# City of Kimball

## Payments

**Current Period: November 2020**

**Payments Batch 11132020Clai \$4,591.15**

Refer	1143 <i>KIFFMEYER, BRIAN</i>	-		
<b>Cash Payment</b>	E 101-42500-300 Professional Svcs (GENE EMD - 12hrs Library Plexiglass build			<b>\$192.00</b>
Invoice	11/13/2020		Project 20-001	
Transaction Date	11/13/2020	Due 12/13/2020	Checking	<b>Total</b>
			10100	<b>\$192.00</b>
Refer	1144 <i>BOUND TREE MEDICAL</i>	-		
<b>Cash Payment</b>	E 200-42200-210 Operating Supplies (GEN Fire Dept - Lucas Battery Charger & BP Machine			<b>\$4,399.15</b>
Invoice	33136886	11/5/2020	Project 20-001	
Transaction Date	11/13/2020	Due 12/13/2020	Checking	<b>Total</b>
			10100	<b>\$4,399.15</b>

**Fund Summary**

	10100	Checking	
101 GENERAL FUND			\$192.00
200 FIRE/RESCUE FUND			\$4,399.15
			\$4,591.15

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$4,591.15
Total	\$4,591.15

# City of Kimball

## Payments

**Current Period: November 2020**

**Payments Batch 11232020Clai \$15,014.03**

Refer	1147	<u>Harvest Bank</u>		<u>Ck# 001844E 11/1/2020</u>			
Cash Payment	E 101-41400-131	Employer Paid Health Invoice		Nicole Pilarski HSA			\$191.25
Cash Payment	E 200-42200-131	Employer Paid Health Invoice		Nicole Pilarski HSA			\$11.25
Cash Payment	E 601-49400-131	Employer Paid Health Invoice		Nicole Pilarski HSA			\$11.25
Cash Payment	E 602-49450-131	Employer Paid Health Invoice		Nicole Pilarski HSA			\$11.25
Transaction Date	11/19/2020	Due 12/19/2020	Checking	10100		<b>Total</b>	\$225.00
Refer	1148	<u>Harvest Bank</u>		<u>Ck# 001845E 11/1/2020</u>			
Cash Payment	E 101-43100-131	Employer Paid Health Invoice		Chad Koren HSA			\$121.50
Cash Payment	E 601-49400-131	Employer Paid Health Invoice		Chad Koren HSA			\$60.75
Cash Payment	E 602-49450-131	Employer Paid Health Invoice		Chad Koren HSA			\$42.75
Transaction Date	11/19/2020	Due 12/19/2020	Checking	10100		<b>Total</b>	\$225.00
Refer	1149	<u>Harvest Bank</u>		<u>Ck# 001846E 11/1/2020</u>			
Cash Payment	E 101-43100-131	Employer Paid Health Invoice		Travis Peterson HSA			\$121.50
Cash Payment	E 601-49400-131	Employer Paid Health Invoice		Travis Peterson HSA			\$60.75
Cash Payment	E 602-49450-131	Employer Paid Health Invoice		Travis Peterson HSA			\$42.75
Transaction Date	11/19/2020	Due 12/19/2020	Checking	10100		<b>Total</b>	\$225.00
Refer	1150	<u>HEALTH PARTNERS</u>		<u>Ck# 001847E 11/30/2020</u>			
Cash Payment	E 101-43100-133	Employer Paid Dental Invoice 100971477 11/10/2020		Public Works Dental			\$28.49
Cash Payment	E 601-49400-133	Employer Paid Dental Invoice 100971477 11/10/2020		Water Dental			\$16.89
Cash Payment	E 602-49450-133	Employer Paid Dental Invoice 100971477 11/10/2020		Sewer Dental			\$12.66
Cash Payment	E 101-41400-133	Employer Paid Dental Invoice 100971477 11/10/2020		Clerk Dental			\$44.85
Cash Payment	E 200-42200-133	Employer Paid Dental Invoice 100971477 11/10/2020		Clerk Dental			\$2.63
Cash Payment	E 101-43100-131	Employer Paid Health Invoice 100971477 11/10/2020		Public Works Health			\$685.13
Cash Payment	E 601-49400-131	Employer Paid Health Invoice 100971477 11/10/2020		Water Health			\$362.77
Cash Payment	E 602-49450-131	Employer Paid Health Invoice 100971477 11/10/2020		Sewer Health			\$261.26
Cash Payment	E 101-41400-131	Employer Paid Health Invoice 100971477 11/10/2020		Clerk Health			\$343.35
Cash Payment	E 200-42200-131	Employer Paid Health Invoice 100971477 11/10/2020		Clerk Health			\$20.20
Cash Payment	G 101-21706	Hospitalization/Medical Ins Invoice 100971477 11/10/2020		Public Works Health			\$72.13



Payments

Current Period: November 2020

Cash Payment	E 601-49400-210 Operating Supplies (GEN	Water Meter Gaskets			\$10.29
Invoice	S100558264.001	11/11/2020			
Transaction Date	11/19/2020	Due 12/19/2020	Checking	10100	<b>Total</b> \$10.29
Refer	1158	U.S. BANK	-		
Cash Payment	E 401-45500-500 Capital Outlay (GENERA	Library Plexiglass Supplies			\$204.44
Invoice	10/29/2020			Project 17-004	
Cash Payment	E 401-45500-500 Capital Outlay (GENERA	Library Plexiglass Supplies			\$93.45
Invoice	10/29/2020			Project 17-004	
Cash Payment	E 401-45500-500 Capital Outlay (GENERA	Library Plexiglass Supplies			\$44.63
Invoice	11/2/2020			Project 17-004	
Cash Payment	E 401-45500-500 Capital Outlay (GENERA	Library Plexiglass Supplies			\$59.72
Invoice	11/2/2020			Project 17-004	
Cash Payment	E 101-43100-200 Office Supplies (GENER	Public Works Phone Case			\$20.98
Invoice	10/14/2020				
Cash Payment	E 601-49400-200 Office Supplies (GENER	Water Plant Tablet Case			\$28.99
Invoice	10/16/2020				
Cash Payment	E 601-49400-437 Other Miscellaneous	Hydrant Signs			\$44.30
Invoice	10/8/2020				
Cash Payment	E 101-43100-200 Office Supplies (GENER	Public Works Phone Case			\$48.09
Invoice	10/22/2020				
Cash Payment	E 601-49400-437 Other Miscellaneous	Hydrant Signs			\$96.88
Invoice	10/27/2020				
Cash Payment	E 601-49400-322 Postage	Water Postage			\$15.00
Invoice	10/28/2020				
Cash Payment	E 101-41000-220 Repair/Maint Supply (GE	Hand Sanitizer & No Rinse Sanitizer			\$486.23
Invoice	10/29/2020			Project 20-001	
Cash Payment	E 101-45500-220 Repair/Maint Supply (GE	New Library Bathroom Trash Cans & Garbage Bags			\$53.23
Invoice	10/15/2020				
Cash Payment	E 101-43100-404 Repairs/Maint Machinery	Tractor Attachment			\$103.99
Invoice	10/16/2020				
Cash Payment	E 101-41000-220 Repair/Maint Supply (GE	City Hall Fogger			\$419.00
Invoice	10/30/2020			Project 20-001	
Cash Payment	E 101-41410-430 Miscellaneous (GENERA	Traffic Cones for Election Day			\$149.94
Invoice	10/30/2020			Project 20-001	
Cash Payment	E 101-43100-240 Small Tools and Minor E	Blower Vac			\$119.46
Invoice	11/2/2020				
Cash Payment	E 101-41410-430 Miscellaneous (GENERA	Election Worker Food			\$21.41
Invoice	11/3/2020				
Cash Payment	E 101-41410-430 Miscellaneous (GENERA	Caution Step Down Signs for Election Day			\$20.00
Invoice	10/8/2020			Project 20-001	
Cash Payment	E 101-41410-430 Miscellaneous (GENERA	Changeable Message Sign for Election Day			\$169.95
Invoice	10/8/2020			Project 20-001	
Cash Payment	E 101-41410-430 Miscellaneous (GENERA	Carpet Distance Markers for Election Day			\$21.99
Invoice	10/8/2020			Project 20-001	
Cash Payment	E 101-42700-210 Operating Supplies (GEN	2021 Dog Tags			\$69.00
Invoice	10/26/2020				
Cash Payment	E 101-41910-430 Miscellaneous (GENERA	Beacon Zoning Service			\$1.00
Invoice	10/31/2020				
Cash Payment	E 101-41000-220 Repair/Maint Supply (GE	Flammable Cabinet for No Rinse Sanitizer			\$829.95
Invoice	10/29/2020			Project 20-001	
Cash Payment	E 101-41100-200 Office Supplies (GENER	Council Microphones			\$64.42
Invoice	10/27/2020			Project 20-001	

Payments

Current Period: November 2020

Cash Payment	E 401-45500-500 Capital Outlay (GENERA	Library Hand Sanitizing Stations				\$303.51
Invoice	10/29/2020			Project 17-004		
Cash Payment	E 101-41000-220 Repair/Maint Supply (GE	City Hall Hand Sanitizing Stations				\$303.51
Invoice	10/29/2020			Project 17-004		
Cash Payment	E 101-45200-220 Repair/Maint Supply (GE	Shelter Hand Sanitizing Stations				\$303.52
Invoice	10/29/2020			Project 17-004		
Cash Payment	E 101-41410-430 Miscellaneous (GENERA	Election Worker Food				\$31.09
Invoice	11/2/2020					
Cash Payment	E 101-41410-430 Miscellaneous (GENERA	Election Worker Food				\$29.64
Invoice	11/3/2020					
Cash Payment	E 101-41410-430 Miscellaneous (GENERA	Election Worker Food				\$12.97
Invoice	11/3/2020					
Cash Payment	E 601-49400-210 Operating Supplies (GEN	Water Plant Scale				\$20.78
Invoice	11/4/2020					
Cash Payment	E 200-42200-210 Operating Supplies (GEN	Fire Dept Masks				\$550.00
Invoice	11/6/2020			Project 20-001		
Cash Payment	E 200-42200-417 Uniforms	Fire Dept Uniform Item				\$32.00
Invoice	11/2/2020					
Transaction Date	11/19/2020	Due 12/19/2020	Checking	10100	<b>Total</b>	\$4,773.07
Refer	1159	MINNESOTA LIFE INSURANCE CO	-			
Cash Payment	E 101-43100-134 Employer Paid Life	Public Works Life Insurance				\$3.24
Invoice	11/13/2020					
Cash Payment	E 601-49400-134 Employer Paid Life	Water Life Insurance				\$1.77
Invoice	11/13/2020					
Cash Payment	E 602-49450-134 Employer Paid Life	Sewer Life Insurance				\$1.29
Invoice	11/13/2020					
Cash Payment	E 101-41400-134 Employer Paid Life	Clerk Life Insurance				\$2.55
Invoice	11/13/2020					
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk Life Insurance				\$0.15
Invoice	11/13/2020					
Transaction Date	11/20/2020	Due 12/20/2020	Checking	10100	<b>Total</b>	\$9.00
Refer	1160	MINNESOTA DEPT OF HEALTH	-			
Cash Payment	E 601-49400-388 Connection Fee	4th Qtr Connection Fee				\$770.00
Invoice	11/12/2020					
Transaction Date	11/20/2020	Due 12/20/2020	Checking	10100	<b>Total</b>	\$770.00
Refer	1161	MADISON NATIONAL LIFE	-			
Cash Payment	E 101-43100-134 Employer Paid Life	Public Works STD & LTD				\$28.58
Invoice 1419860	11/18/2020					
Cash Payment	E 101-41400-134 Employer Paid Life	Clerk STD & LTD				\$40.79
Invoice 1419860	11/18/2020					
Cash Payment	E 200-42200-134 Employer Paid Life	Clerk STD & LTD				\$2.40
Invoice 1419860	11/18/2020					
Cash Payment	E 601-49400-134 Employer Paid Life	Water STD & LTD				\$16.69
Invoice 1419860	11/18/2020					
Cash Payment	E 602-49450-134 Employer Paid Life	Sewer STD & LTD				\$12.46
Invoice 1419860	11/18/2020					
Transaction Date	11/23/2020	Due 12/23/2020	Checking	10100	<b>Total</b>	\$100.92

City of Kimball  
Payments

Current Period: November 2020

Fund Summary

	10100 Checking
101 GENERAL FUND	\$4,995.81
200 FIRE/RESCUE FUND	\$613.58
401 GENERAL COMMITTED FUNDS	\$4,217.75
601 WATER FUND	\$1,857.03
602 SEWER FUND	\$3,329.86
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	\$15,014.03

Pre-Written Checks	\$2,089.15
Checks to be Generated by the Computer	\$12,924.88
Total	<hr/>
	\$15,014.03

