

City Council Regular Meeting Agenda
City Council Chambers
May 19, 2014

1. 5:30 p.m. Call the Meeting to Order at City Hall (Mayor)
2. Persons with Unscheduled Business to Come Before the City Council (Mayor)
3. Review the Consent Agenda: (Mayor)
 - a. Minutes:
 - 2-4 ▪ 5.5.14 City Council Meeting
 - 5-6 ▪ 4.17.14 EDA Meeting
 - 7 ▪ 3.10.14 Park Board
 - b. Applications:
 - 8 ▪ Planning Commission – Jerry Johannessen
 - Vacancies on Boards & Commissions:
 - Park Board – 1
 - Benson Area Tourism Board – 2
 - Benson HRA Board – 1
 - Airport Commission – 2
 - Cemetery Board - 1
 - c. Correspondence:
 - 9 ▪ CVEC – General Manager Chad Friese
 - Cemetery Adornment Policy
 - Chickens Listening Session
 - d. Overnight Travel:
- 10-19 4. Police Department Annual Report
5. Sale of BNSF Land to Glacial Plains Coop
6. Department of Public Works:
 - 20-28 a. Loader Bids
 - b. Change Order – Hoban Ave. Sewer Project
 - 29-30 c. Well #33 Rehab
 - 31-33 d. Bituminous Bids
 - 34-35 e. Pay Request: - KHC Construction – Trickling Filter Repair - \$104,943.65
 - 36-38 f. Final Pay Request – Rice Lake Boring – River Storm Sewer - \$3,192.35
- 39-40 7. 2nd Reading Ordinance Chapter 93.18 of the Benson City Code of 2013
8. Countryside Drive Parking – Councilmember Fitz
- 41 9. MRES – Non Utility Charges
- 42-57 10. Bills and Warrants
11. Adjourn: Mayor

DRAFT

**MINUTES - BENSON CITY COUNCIL - REGULAR MEETING
MAY 5, 2014**

The meeting was called to order at 5:30 p.m. by the Mayor. Members present: Paul Kittelson, Jack Evenson, Stephanie Heinzig & Sue Fitz. Members Absent: Mike Fugleberg. Also present: City Manager Rob Wolfington, Director of Finance Glen Pederson, Public Works Director Dan Gens, Dan Enderson, Nate Burgers and Dan Connolly of CNH, Rhonda Flower, Kali Borene, Jennifer & Terry Sullivan, Beth Deitchman, Cherrie Stielow, Assistant City Attorney Ben Wilcox, Duane Miller, Chuck Koenigs and Vicki Syverson.

Mayor Kittelson called for anyone with unscheduled business. Nate Burgers from CNH approached the Council wanting to establish their facility on east highway 12 and the north half of the Civic Center as a Foreign Trade Zone. By establishing this, it will allow parts to come into the country duty free, which will keep them from becoming held up in customs. A duty tax will be paid when the product leaves the country. It is required there be full time security and fencing at the facilities. Burgers said CNH needs approval from the City as it rents the north end of the Civic Center from the City. It was moved by Evenson, seconded by Fitz and carried unanimously to approve the Foreign Trade Zone on the north end of the Civic Center, pending staff review, and authorizing the Mayor to sign the letter approving the property designation as a Foreign Trade Zone.

Next Burgers discussed the recent approval of the purchase of a John Deere loader. He reviewed the breakdown of the Case and John Deere loader bids. He discussed the specs on the loaders. The Consensus of the Council was for staff to review the two bids and to bring the information to the next Council meeting.

Beth Deitchman and Cherrie Stielow approached the Council representing a group called Citizens for Chickens. They asked the Council to consider changing the ordinance to treat chickens as domesticated animals like a cat or dog and not a farm animal. They would like to be able to have up to four hen chickens in their yard. Fitz said it was discussed at the Planning Commission meeting to have a listening meeting in order to get feed-back from the community. The Council directed staff to set the meeting up and advertise the date.

Assistant City Attorney Ben Wilcox approached the Council and presented suggested changes to the noise ordinance. There have been a lot of loud car stereos disrupting the peace. After discussion, it was move by Fitz, seconded by Evenson and carried unanimously to approve the 1st Reading of an Ordinance To Amend Title IX: General Regulations, Chapter 93: Nuisances; § 93.18 Of The Benson City Code of 2003.

It was moved by Evenson, seconded by Heinzig and carried unanimously to approve the following minutes on the consent agenda:

- April 21, 2014 City Council Meeting
- February 20, 2014 EDA Meeting
- April 17, 2014 Safety Committee Meeting

It was moved by Fitz, seconded by Evenson and carried unanimously to approve a gambling license for the Chippewa Valley Chapter of the Minnesota Deer Hunters Association on June 30, 2014.

The Mayor acknowledged a letter from First Security Bank thanking the Police for handling a situation that developed in their bank.

Next Wolfington stated to the Council there has been a trend for wedding and reception inquiries at Ambush Park. Rhonda Flower and Kali Borene approached the Council with a request to rent the shelters and all the camp sites for a wedding reception on September 11-12, 2015. After discussion, it was

moved by Evenson, seconded by Fitz and carried unanimously to approve the request, pending Park Board Approval. Wolfington went on to ask the Council to direct the Park Board to review possible policies in regards to weddings and receptions at Ambush Park. It was the consensus of the Council to have the Park Board address this issue at a future meeting.

Next Jennifer and Terry Sullivan approached the Council. They own Patrick's Pub and Grill. They were approached by the Chamber Manager to consider having a street dance the weekend of Kid Day. Sullivans are proposing blocking off 13th Street South between Kansas Avenue and Pacific Avenue to hold a street dance, outdoor grill and beer/liquor garden. The area will be fenced in, with Police presence, and they will extend their insurance to cover the street area for the night. After discussion it was moved by Evenson, seconded by Heinzig and carried unanimously to approve the request from Patrick's, and directed the Sullivans to work with City Staff to be assured the activities are compliant.

Next Variance application number 2014-01 for a garage on a vacant lot was presented to the Council. The lot is south of 213 – 15th St. N. and owned by Duane Miller. Fitz stated the Planning Commission approved the variance under the condition the garage did not look like a pole barn with steel siding. It was moved by Fitz, seconded by Evenson and carried unanimously to approve variance number 2014-01 with the Planning Commission recommendations.

Councilmember Evenson offered the following resolution:

**POLICE OFFICER DECLARATION
(RESOLUTION NO. 2014-11)**

WHEREAS, the policy of the State of Minnesota as declared in Minnesota Statutes 353.63 is to give special consideration to employees who perform hazardous work and devote their time and skills to protecting the property and personal safety of others; and

WHEREAS, Minnesota Statutes Section 353.64 permits governmental subdivisions to request coverage in the Public Employees Police and Fire plan for eligible employees of police departments whose position duties meet the requirements stated therein and listed below.

BE IT RESOLVED that the City Council of the City of Benson hereby declares that the position titled Part-Time Police Officer, currently held by Benjamin J. Badowich meets all of the following Police and Fire membership requirements:

1. Said position requires a license by the Minnesota peace officer standards and training board under sections 626.84 to 626.863 and this employee is so licensed;
2. Said position's primary (over 50%) duty is to enforce the general criminal laws of the state;
3. Said position charges this employee with the prevention and detection of crime;
4. Said position gives this employee the full power of arrest, and
5. Said position is assigned to a designated police or sheriff's department.

BE IT FURTHER RESOLVED that this governing body hereby requests that the above-named employee be accepted as a member of the Public Employees Police and Fire Plan effective the date of this employee's initial Police and Fire salary deduction by the governmental subdivision.

Council Member Fitz seconded the foregoing Resolution and the following vote was recorded: AYES: Fitz, Kittelson, Heinzig, Evenson. NAYS: None. Thereupon the Mayor declared Resolution 2014-11 duly passed and adopted.

Quote were taken to clean the inside and outside of the water tower. There were two qualifying quotes received. One was from Water Tower Clean and Coat, Inc. for \$5,000.00, and the other from Tri-State Coatings in the amount of \$9,000.00. It was moved by Evenson, seconded by Heinzig and carried unanimously to accept the quote from Water Tower Clean and Coat, Inc. in the amount of \$5,000.00.

It was moved by Fitz, seconded by Evenson and carried unanimously to appoint Tom Anderson to the Swift County-Benson Hospital Board to fill out Mark Frank's term.

The Mayor called for a recess at 6:18 p.m. to go on a bus tour of City projects.

The Mayor reconvened the meeting at 7:17 p.m.

There being no other business, a motion was made by Fitz, seconded by Evenson and carried unanimously to adjourn the meeting at 7:18 p.m.

Mayor

City Clerk

w ✓

EDA Meeting April 17, 2014

- Members Present:** Rick Horecka, Mike Fugleberg, Leroy Noreen, Paul Estenson, Pat Hawley, Jon Buyck, Rob Wolfington & Paul Kittelson
- Members Absent:** None
- Also Present:** Steven Daniels & Kevin Wald of SpecSys, Todd Staton from Staton's Snack Shak and Assistant City Attorney Ben Wilcox.

Chairman Estenson called the meeting to order at 12:13 p.m.

It was moved by Noreen, seconded by Hawley and carried unanimously to approve the February 20, 2014 EDA minutes.

SpecSys Loan Request

Kevin Wald and Steven Daniels from SpecSys approached the EDA. They have seen a growth in their business. They currently work on orders from several different industries. Between growth in orders and federal regulations, they are asking for funding to take on current and future orders. There was discussion on the large welding jobs that will be coming to Benson, as well as funding. The loan committee of Hawley and Estenson discussed the loan, and recognized the favorable payment history of the last loan they had with the EDA. Swift County RDA has committed \$50,000 to SpecSys contingent on the EDA's approval of a \$100,000 loan. It was moved by Estenson to approve the loan to SpecSys in the amount of \$100,000, with a 2 ½% interest rate over 7 years, with a corporate guarantee and no balloon payment, with the first payment due in 30 days. Horecka seconded the motion. The motion passed unanimously.

International Biomass Conference

Wolfington and Horecka discussed the International Biomass conference they attended in Florida recently. The conference will be in Minneapolis, MN again next year.

Other Business

Estenson asked the status of the Future Products Loan. Ben stated it is not settled yet. Estenson said he is not thrilled with the prospect of a possible settlement. Wilcox stated April 23, 2014 is the deadline for decision.

The EDA reviewed the loan profile. Cook's Sports Arena has a balloon payment due. There was discussion on resetting the loan and interest. Horecka made a motion to authorize staff to enter into negotiation with Cook's as to whether they wish to continue payments as are or pay the balloon payment. The motion was seconded by Buyck and carried unanimously.

Staton Snack Shak Loan

The loan committee of Estenson and Noreen reviewed the loan application for \$24,000.00 from Staton Snack Shak. Noreen said after a year in business, they have a grasp on the food expenses and have made it through some tough expenses with repairs of equipment. Todd Staton approached the EDA. Staton stated sales are increasing every week with the warmer weather. After discussion it was moved by Horecka to approve a \$19,000.00 loan at 3 ½% interest, with a 10 year amortization and a 5 year balloon payment. The motion was seconded by Buyck and the motion passed unanimously.

There being no other business, Kittelson made a motion, seconded by Fugleberg and carried unanimously to adjourn the meeting at 1:12 p.m.

Chairman

Attest:

Secretary

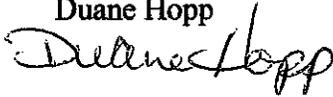
City of Benson Park Board Minutes
March 10, 2014

Members present were Jack Evenson, Wendy Munsterman, Janet Baukol, Bill McGeary, and Paul Kittelson.

Also present were Rob Wolfington, Dan Gjes, and Duane Hopp.

1. Meeting called to order by Paul Kittelson.
2. A motion to accept the minutes as written by Janet seconded by Wendy passed.
3. A discussion of the expansion of the City cemetery. Rob stated that the power lines would be moved this summer and the street dept would begin hauling fill into the new area.
4. There was discussion about purchasing a new mower for the cemetery. It was stated that the cemetery should be a high priority area for mowing.
5. There was discussion about the new procedure and prices for swimming pool passes.
6. Rob stated two new Welcome to Benson Signs have been order and will be installed this spring or early summer. They will be placed on Hwy. 9 North and Hwy. 12 East.
7. The park board was introduced to part of the Benson Public Schools Master Plan. Bill stated that there was a lot information to gather and no plans have been develop as of now.
8. A motion to adjourn by Paul Kittelson, seconded by Jack, passed.

Recorded by
Duane Hopp



CITY OF BENSON
APPLICATION FOR APPOINTMENT TO CITY BOARDS OR COMMISSIONS

Dear Applicant:

We welcome you as an applicant for one of the City's boards or commissions. These groups play a very important role in Benson City Government. These boards and commissions serve as advisory bodies to the Benson City Council. They provide information and recommendations to the City Council so the Council can make sound decisions regarding issues and policy matters.

Please fill out the information requested below. You are encouraged to attach any additional information which you believe qualifies you for appointment to the board or commission you have selected.

.....
BOARD OR COMMISSION PREFERENCE:

- | | |
|---|--|
| <input type="checkbox"/> Airport Advisory Commission | <input type="checkbox"/> Housing & Redevelopment Authority |
| <input type="checkbox"/> Benson Area Tourism Board | <input type="checkbox"/> Library Board |
| <input type="checkbox"/> Cemetery Board | <input type="checkbox"/> Park Board |
| <input type="checkbox"/> Economic Development Authority | <input checked="" type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Hospital Board | <input type="checkbox"/> Utilities Board |

RETURN APPLICATION TO:

Office of the City Manager
City of Benson
1410 Kansas Avenue
Benson, MN 56215
Telephone: 320-843-4775
Date Received: / /

PERSONAL INFORMATION:

Name Jason L. Johannsen Address 1205 Oakwood Ave
Telephone: Home 320-843-4338 Business _____ Zip 56215

How long have you been a resident of Benson? 82 years

Have you served previously on any of Benson's boards or commission? YES NO

Have you served previously on any city board/commission in any other community? YES NO

Are any members of your immediate family in the same household presently employed by the City of Benson or serving on any of the City's boards or commissions? YES NO

Occupation: Baker - retired Name of Employer: Benson Bakery

I am a member of the following civic organizations: Mason - Past president & member
of Benson Chamber of Commerce



270 20th St. NW
Benson, Minnesota 56215

Phone: 320.843.4813
Toll-Free: 800-450-4813
Fax: 320.843.4800

www.cvec.com

W
5/9/14

CHIPPEWA VALLEY ETHANOL COMPANY

May 7, 2014

Val.
PLEASE PLACE A COPY
OF THIS LETTER @ EDA & CC
MTG's Thanks
Rob

Dear CVAC Shareholders:

We are pleased to announce, after an extended search that Chad Friese has been named the General Manager of our company.

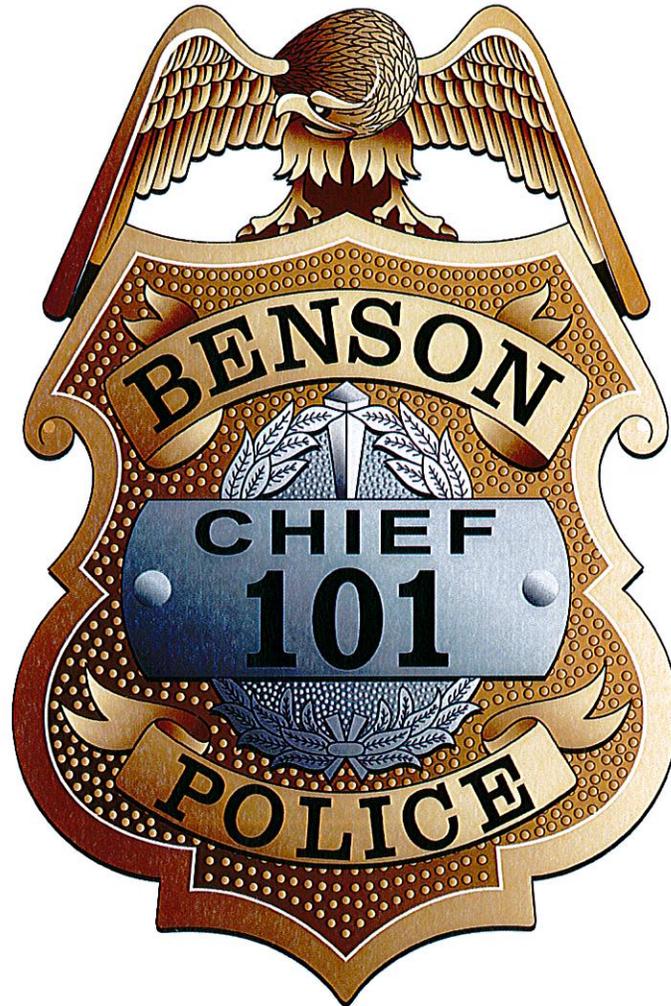
Chad has been with CVEC the last 5 1/2 years as our Commodities and Risk Manager.

The board is very excited about our choice and we along with our staff and shareholders wish Chad the success we all want to achieve.

Sincerely,

David Thompson
Chairman

Benson Police Department



2013 Annual Report

As presented to the Benson City Council on May, 19th 2014.

May, 13th 2014.

Rob Wolfington, City Manager
City of Benson

Re: 2013 Annual Report

Dear Rob,

This report contains a detailed overview of the Benson Police Department's activity for 2013. Included in the report are statistics related to the department's calls for service and total offenses charged. Also included is information regarding Police Department activities.

This report is not an all- inclusive document, but rather a synopsis of events occurring in 2013, along with explanations/opinions on why we are seeing these trends. Also attached to this report is an all- inclusive list of statistics without any explanations of trends.

If you have any questions regarding this document please contact the Benson Police Dept to schedule a review of the information.

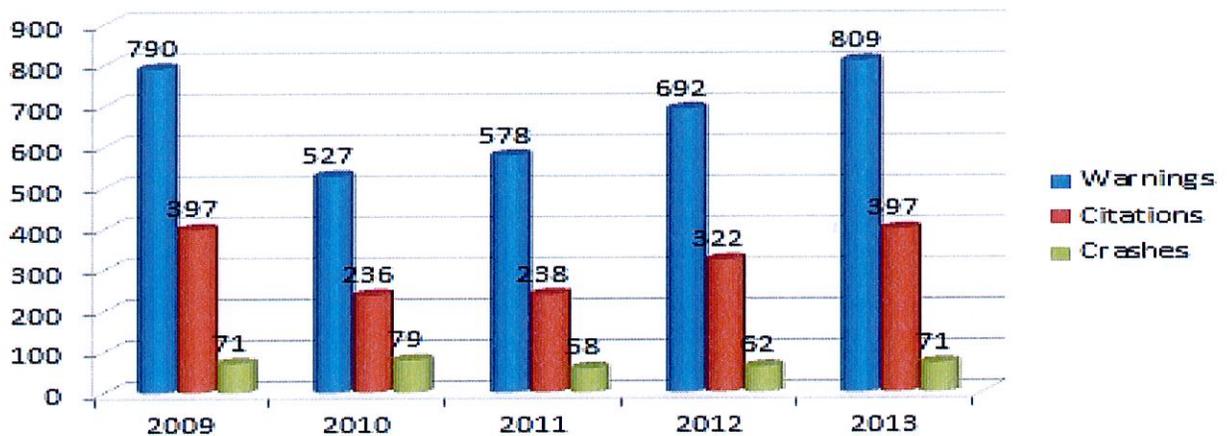
Respectfully,

Ian D. Hodge
Chief of Police

Traffic Crashes / Traffic Citations

2013 saw an increase in traffic accidents after a short downward trend in 2011. This can be directly correlated to the winter weather season that we had the preceding year. Traffic enforcement action continues to increase in the community. While the number of written warnings remains at approximately a 2 to 1 ratio of two warnings for every one citation written.

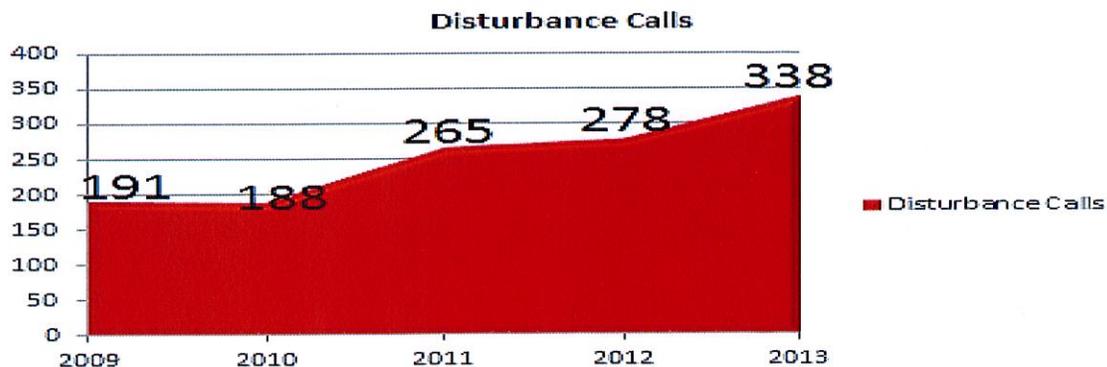
Traffic Enforcement



Disturbance Calls

Disturbance calls have continued an upward trend in the community. This can be attributed to multiple factors such as increased reporting and a change in community demographics.

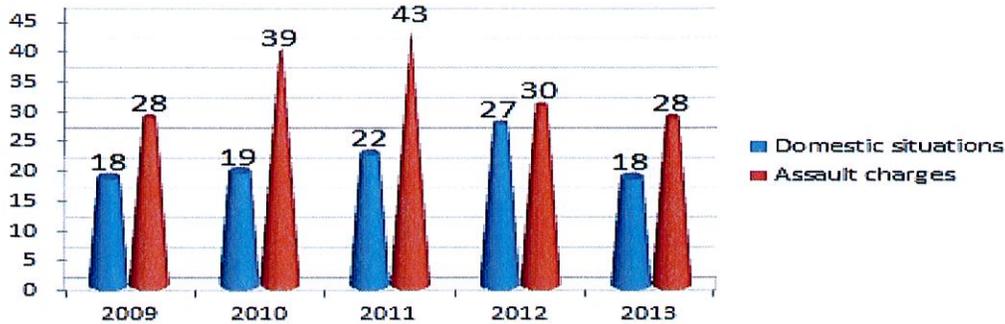
Disturbance Calls



Domestics Situations

Domestic assaults are in the second year of a downward trend from a high of 43 incidents in 2011.

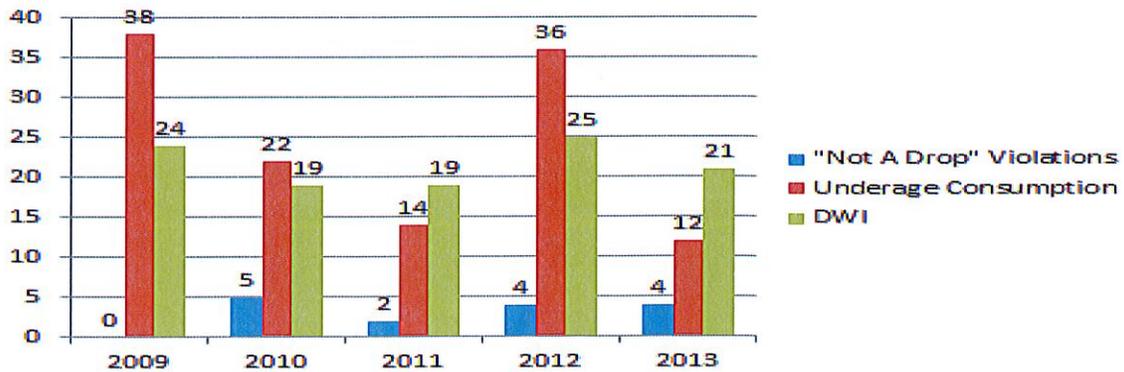
Domestics Situations



Alcohol Offenses

DUI arrests dropped in 2013 to 21 from a high of 36 in 2012. Better education and an increase in traffic enforcement have directly impacted the public's perception of DUI related offenses. This is a trend that has occurred both state wide, and nationally resulting in a lower level of alcohol related DUI fatalities.

Alcohol Offenses



Mental Health Calls

In 2013 we recorded a high incidence of mental health related calls. This trend has continued upward since a low in 2009. This is not an issue that is confined to the City of Benson but is reflected state wide.

Currently the state of MN is experiencing a shortage of available facilities to handle people experiencing mental health issues. This has resulted in longer wait times to find adequate facilities therefore officers involved in these cases spend extended periods of time monitoring these individuals prior to their placement in a facility.

The increase in these cases can be attributed to many factors such as alcohol and drug abuse. In addition the amount of inpatient service has decreased leading to individuals being placed back into the public more quickly.

Mental Health Calls



Narcotics Investigations

Narcotics investigations took a sharp decline in 2013. This can be attributed to an active year in drug enforcement. Several key individuals in the local drug scene were arrested which caused a significant drop off of drug related activity. However drugs still plague our community and represent a risk to public safety.

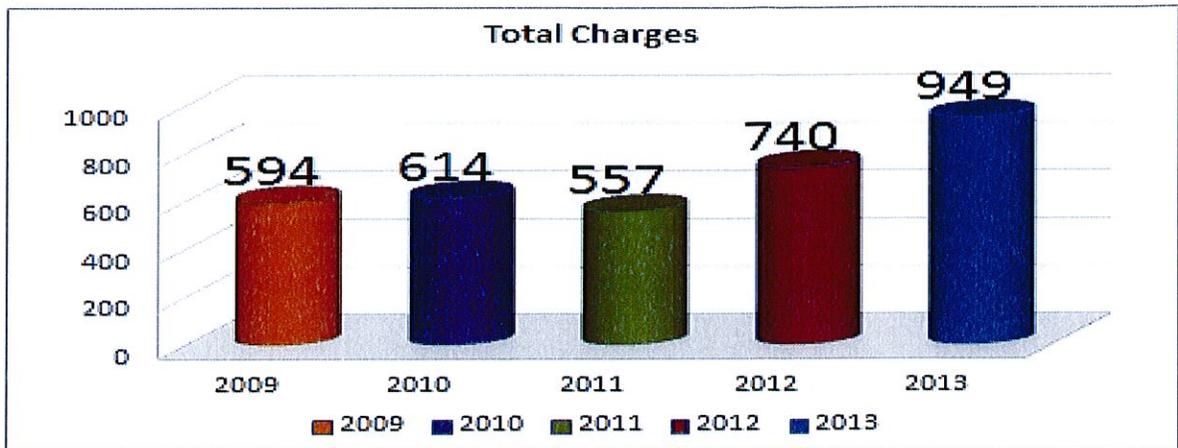
Methamphetamine continues to be a prevalent drug in the Benson area, along with the increased use of Heroin. The Benson Police department will continue to emphasize its drug investigation and interdiction policies.

Narcotics Charges

Narcotics Investigations

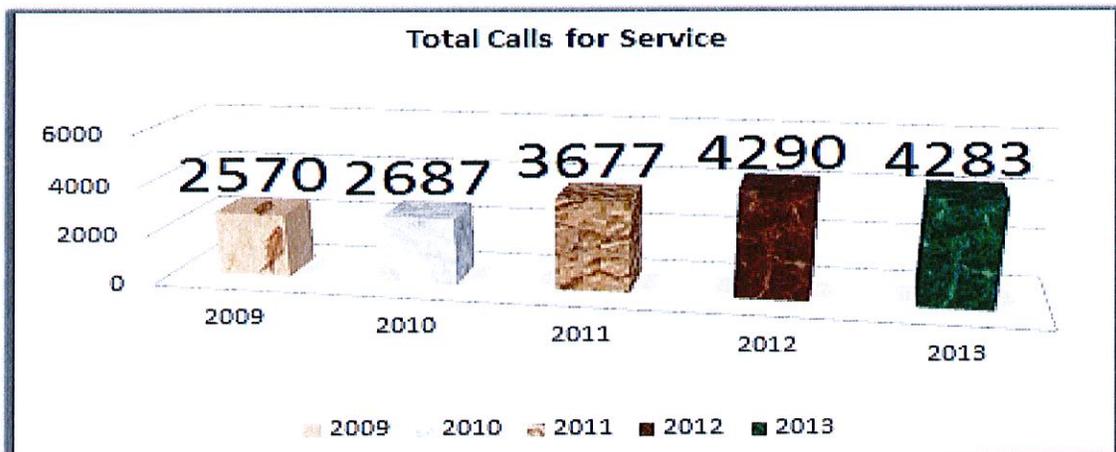


Total Charges



The Benson Police department filed charges on 949 individuals in 2013.

Total Calls for Service



Above you will see the total calls for service. This number represents every call the Police Department answered and initiated in 2013 including traffic stops.

Non-Traffic Related Calls for Service



Above you will see calls for service that were answered by the Police Department in 2013 which represent the calls that are non-traffic related, and encompass all other activity.

Assists

In 2013 we assisted other agencies 399 times in addition to our own case load. This statistic will be fully implemented and represented in future annual reports as a comparative bar graph.

Police Department Year in Review.

2013 was an eventful year for the Benson Police department. We experienced a large amount of employee turnover, losing 3 full time officers by Oct. The department administered a test of possible candidates in May of 2013. Over 70 people applied for the testing process and approximately 60 were offered the opportunity to test. Of that group of candidates the top 10 were selected to interview for 2 openings. One of which was the future SRO position which would be vacated in May of 2014. From that hiring Brennan McAlpin was hired to fill the officer role vacated by Josiah Pucket who took a position with the Kandiyohi Co S.O. Paula Wilson was hired to temporarily fill the position of Mitch Johnsrud who took a position with Starbuck P.D, and the future SRO role. The eligibility list was maintained and subsequently Officer Mike Nadeau was hired in Oct to fill the position vacated by Officer Ben Badowich who took a position with the Minneapolis PD.

In May of 2013 we executed 5 search warrants that led to the incarceration of several individuals from the city of Benson. The effects of this led to a decrease in drug activity and several more subsequent arrests. Also in May the PD assisted the county with a train and semi collision by Murdock which resulted in one fatality. Officers assisted for several days with scene control. The PD also hosted Joint Active shooter training with the Appleton P.D. and the Swift Co S.O. and the Benson Ambulance service at Northside Elementary

In June of 2013 we experienced a weather event that caused significant damage to the city. During the initial hours of the storm the PD acted to insure community safety and safe travel routes to vital resources. The PD also assisted multiple city agencies with emergency services including Fire and Electrical emergencies in the aftermath of the storm.

In August we again hosted active shooter training with BHS staff at the High School. The goal of these Active shooter trainings being to train the BHS staff on how to react to an active shooter incident in the school. From these trainings the process of formulating a new emergency plan for Benson schools has begun.

In October the Benson PD in conjunction with the Swift Co Sheriffs Dept, Appleton PD, and MN State Patrol provided security for the Target Luke Bryan event at the Benson High School.

In closing 2013 has been a year of change combined with relatively major events occurring at the same time. The staff at the Benson Police Department continues to train and work to stay productive and be a positive element in the community. We have worked hard as a group to be a strong asset for the community and continue to strive towards the betterment of Benson as a whole.

Current Equipment

1990 Case 721	2002 John Deere 544H	2007 John Deere 624
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Proposed Equipment

2014 John Deere 524K	2014 John Deere 544K	2014 Case 621F	2014 Case 721F
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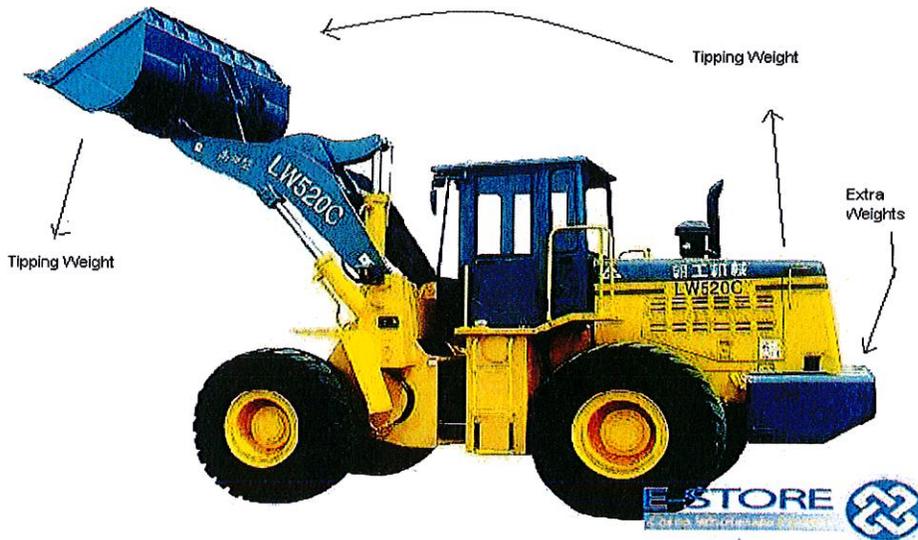
Overall Weight	31,000	30,000	31,691
Tipping Weight	23,000	21,000	23,500
Horsepower	140	160	180

28,846	32,016	28,277	31,510
22,609	23,983	22,557	23,413
141	163	162	175

\$118,802.00	\$133,936.00	\$126,955.00	\$151,655.00
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Breakdown:

- 1) Horsepower is not a limiting factor for any of the machines.
- 2) Overall Weight and Tipping Weight are concerns.
- 3) Weights can be added to the rear of the machines to increase the machine weight and reduce chance of tipping. The higher the tipping weight and overall weight the better control and work capacity an operator has.
- 4) What is presented for all of the proposed machines is the maximum overall and tipping weights allowed per machine except the Case 721F which is heavy enough without additions.



Recommendation: Figuring in the significant differences in equipment and the department needs, staff recommends purchasing the John Deere 544K.

- A) meets desired operating and tipping weight.
- B) Interchangeable oils and hydraulic fluids instead of carrying different kinds.
- C) Local tested service for parts and repair.
- D) John Deere 524K and Case 621F are smaller machines and do not meet desired operating requirements and are incapable of operating all attachments.



Wheel Loader Comparison

Nate Burgers
Plant Manager

Benson, MN

May 5, 2014



NAFTA

Contains confidential proprietary and trade secrets information of CNH Industrial. Any use of this work without express written consent is strictly prohibited.



Wheel Loader Comparison

	Current Equipment			Proposed Equipment			
	1990 Case 721	2002 John Deere 544H	2007 John Deere 624	2014 John Deere 524K	2014 John Deere 544K	2014 Case 621F	2014 Case 721F
Overall Weight	31,000	30,000	31,691	28,846	32,016	28,277	31,510
Tipping Weight	23,000	21,000	23,500	22,609	23,983	22,557	23,413
Horsepower	140	160	180	141	163	162	175
				\$118,802.00	\$133,936.00	\$126,955.00	\$151,655.00

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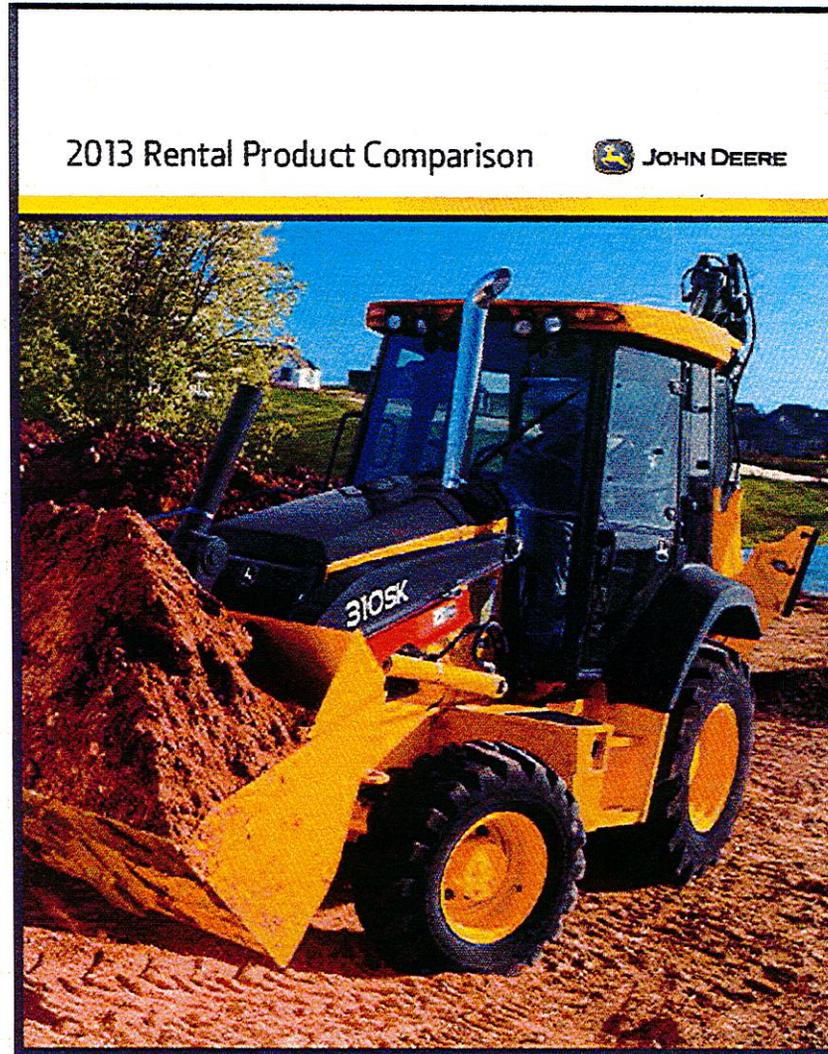


Recommendation: Figuring in the significant differences in equipment and the department needs, staff recommends purchasing the John Deere 544K.

- A) meets desired operating and tipping weight.
- B) Interchangeable oils and hydraulic fluids instead of carrying different kinds.
- C) Local tested service for parts and repair.
- D) John Deere 524K and Case 621F are smaller machines and do not meet desired operating requirements and are incapable of operating all attachments.

Wheel Loader

Class Comparison



- Source - http://www.deere.com/en_US/docs/industry/rental_sales/model_comparison.pdf

Wheel Loader

Class Comparison

Wheel Loaders

DEERE	Bucket Capacity	Loader Dump Clearance	CASE	CAT	VOLVO	KOMATSU
244J	0.8–1.1 m ³ (1.0–1.4 cu. yd.)	2.51–2.55 m (8 ft. 3 in.–8 ft. 4 in.)	121E	906H2, 907H2	L25F	WA80-6
324J	1.1 m ³ (1.4 cu. yd.)	2.67 m (8 ft. 9 in.)	221E	908H2	L30B, L35B	—
344J	1.3–1.5 m ³ (1.75–2.0 cu. yd.)	2.77–2.85 m (9 ft. 1 in.–9 ft. 4 in.)	—	914G	L40B, L45G	WA150-6
444K	1.5–1.9 m ³ (2.0–2.5 cu. yd.)	2.54–3.03 m (8 ft. 4 in.–9 ft. 11 in.)	521E	924K	L50G, L60G	WA200-6
524K	1.9–2.1 m ³ (2.5–2.75 cu. yd.)	2.61–3.12 m (8 ft. 7 in.–10 ft. 3 in.)	521E	924K	L60G	WA200-6
544K	1.9–2.3 m ³ (2.5–3.0 cu. yd.)	2.66–3.17 m (8 ft. 9 in.–10 ft. 5 in.)	621F	930K	L70G	WA250-6
624K	2.7 m ³ (3.5 cu. yd.)	2.69–3.23 m (8 ft. 10 in.–10 ft. 7 in.)	721F	938K	L90G	WA320-6
644K	3.1–3.2 m ³ (4.0–4.25 cu. yd.)	2.79–3.33 m (9 ft. 2 in.–10 ft. 11.1 in.)	821F	950K	L110G	WA380-7
724K	3.1–3.6 m ³ (4.0–4.75 cu. yd.)	2.84–3.33 m (9 ft. 4 in.–10 ft. 11 in.)	921F	962K	L120G	WA430-6
744K	4.0–4.4 m ³ (5.25–5.75 cu. yd.)	2.86–3.61 m (9 ft. 5 in.–11 ft. 10 in.)	1021F	966K	L150G	WA470-6
824K	4.6–5.2 m ³ (6.0–6.75 cu. yd.)	3.12–3.63 m (10 ft. 3 in.–11 ft. 11 in.)	1121F	972K	L180G	WA480-6
844K-II	4.8–6.2 m ³ (6.3–8.1 cu. yd.)	3.05–3.32 m (10 ft.–10 ft. 11 in.)	1221E	980K	L220G/L250G	WA500-7

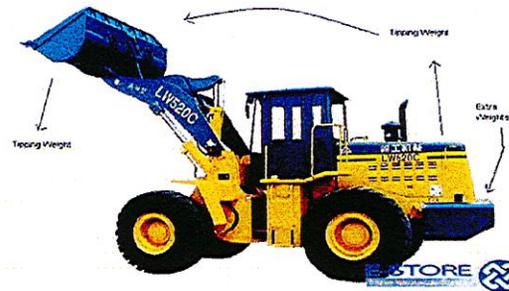
- Source - http://www.deere.com/en_US/docs/industry/rental_sales/model_comparison.pdf

Weight Calculations

	Current Equipment			Proposed Equipment			
	1990 Case 721	2002 John Deere 544H	2007 John Deere 624	Small 2014 John Deere 524K	Medium 2014 John Deere 544K	2014 Case 621F	Large 2014 Case 721F
Overall Weight	31,000	30,000	31,691	28,846	32,016	28,277	31,510
Tipping Weight	23,000	21,000	23,500	22,609	23,983	22,557	23,413
Horsepower	140	160	180	141	163	162	175
				\$118,802.00	\$133,936.00	\$126,955.00	\$151,655.00

Breakdown:

- 1) Horsepower is not a limiting factor for any of the machines.
- 2) Overall Weight and Tipping Weight are concerns.
- 3) Weights can be added to the rear of the machines to increase the machine weight and reduce chance of tipping. The higher the tipping weight and overall weight the better control and work capacity an operator has.
- 4) What is presented for all of the proposed machines is the maximum overall and tipping weights allowed per machine except the Case 721F which is heavy enough without additions.



Recommendation: Figuring in the significant differences in equipment and the department needs, staff recommends purchasing the John Deere 544K.

- A) meets desired operating and tipping weight.
- B) Interchangeable oils and hydraulic fluids instead of carrying different kinds.
- C) Local tested service for parts and repair.
- D) John Deere 524K and Case 621F are smaller machines and do not meet desired operating requirements and are incapable of operating all attachments.

Weight Calculations

Proposed Equipment

2014 John Deere 524K	2014 John Deere 544K	2014 Case 621F	2014 Case 721F
----------------------	----------------------	----------------	----------------

28,846	32,016	28,277	31,510
22,609	23,983	22,557	23,413
141	163	162	175

\$118,802.00	\$133,936.00	\$126,955.00	\$151,655.00
--------------	---------------------	--------------	--------------

	John Deere 524K	John Deere 544K	Case 621F
Overall Weight	28,846	32,016	28,959
Tipping Weight	22,609	23,983	23,064
Horsepower	141	163	162
lb/HP Ratio	204.6	196.4	178.8
Vehicle Cost	118,802	133,936	\$126,955.00
Weight Cost			\$ -
Total Cost			\$126,955.00

Included in Case unit cost	Weight Adjustments	Tipping Load Adjustment
20.5 R25 XHA TL tires	+380 lb	+276 lb
Belly pan	+302 lb	+231 lb
	+682 lb	+507 lb

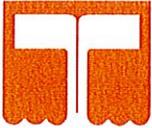
Weight Calculations

	John Deere 524K	John Deere 544K	Case 621F	Case 621F (500 lbs. of add. Weight)	Case 621F (1,000 lbs. of add. Weight)	Case 621F (1,500 lbs. of add. Weight)	Case 621F (3,000 lbs. of add. Weight)
Overall Weight	28,846	32,016	28,959	29,459	29,959	30,459	31,959
Tipping Weight	22,609	23,983	23,064	24,250	25,430	26,613	30,162
Horsepower	141	163	162	162	162	162	162
lb/HP Ratio	204.6	196.4	178.8	181.8	184.9	188.0	197.3
Vehicle Cost	118,802	133,936	\$126,955.00	\$126,955.00	\$ 126,955.00	\$126,955.00	\$126,955.00
Weight Cost			\$ -	\$ 500.00	\$ 1,000.00	\$ 1,500.00	\$ 3,000.00
Total Cost			\$126,955.00	\$127,455.00	\$ 127,955.00	\$128,455.00	\$129,955.00

Any Questions?



Nate Burgers
Benson Plant Manager
CNH Industrial America
Nate.Burgers@cnh.com
320-843-3333 x324



THEIN WELL

P.O. BOX 778, 11355 HWY. 71 NE (ACROSS FROM RINGO LAKE)
SPICER, MINNESOTA 56288 • (320) 796-2111
www.theinwell.com • E-mail: theinwell@tds.net

WELLS ~ PUMPS
SALES ~ SERVICE

Since 1893

April 21, 2014

Dan Gens
City of Benson
1410 Kansas Ave.
Benson, MN 56215

Dear Dan,

Per our conversations and recent water analysis, we have come up with our recommendation to rehabilitate well 33. In this proposal we recommend Johnson Screens Nu-Well chemicals along with phosphoric acid and chlorine. The following is an estimate to rehabilitate well 33:

Day 1:

1. Mobilization
2. Run pump test on well
3. Obtain specific capacity
4. Pull Pump
5. Evaluate Pumping System
6. Jet Casing and Screen to remove surface build up while pumping to waste
7. Monitor Specific Capacity

DAY 1: \$ 2,750.00

Day 2:

1. Tremmie Chemicals into the well (Phosphoric Acid – 40 gal., NW 310 – 15 gal., Water 30 gal.)
2. Surge well an estimate of 6 to 8 hours
3. Leave chemicals in overnight

DAY 2: \$2,500.00 + chemicals

Day 3:

1. Surge well an estimate of 4 to 6 hours monitoring the PH
2. Pump to waste or purge the well from the bottom upward
3. Tremmie in chemicals (NW 220 – 2 gal., Water – 1,000 gal.)
4. Surge well an estimate of 4 hours
5. Leave chemicals in overnight

DAY 3: \$ 2,500.00 + chemicals

Day 4:

1. Surge well an estimate of 4 hours
2. Pump well
3. Tremmie chemicals into well (Chlorine – 3gal., NW 410 – 6 gal., Water 1,450 gal.)
4. Surge
5. Leave chemicals in overnight

DAY 4: \$ 2,500.00 + chemicals

Day 5:

1. Purge well from bottom upward
2. Set pumping system
3. Pump Well to Waste
4. Hook pump into system
5. Obtain specific capacity

DAY 5: \$ 2,600.00

CLARA CITY, MN 56222 (320) 847-3207 • MONTICELLO, MN 55362 (763) 271-4200 • ROCHESTER, MN 55906 (507) 288-5554

Chemical Pricing:

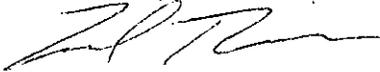
NW 310 (Estimate 15 gallons @ \$100.00/gal.)	\$ 1,500.00
Phosphoric Acid (Estimate 40 gallons @ \$25.00/gal.)	\$ 1,000.00
NW 220 (Estimate 2 gallons @ \$120.00/gal.)	\$ 240.00
NW 410 (Estimate 6 gallons @ \$120.00/gal.)	\$ 720.00
Sodium Hypochlorite (Estimate 4 gallons @ \$10.00)	\$ 40.00

***Grand Total for the rehabilitation** **\$16,350.00**

*Not included in this price is replacement materials, any components found needing replacement will only be done so after your approval.

We look forward to working with you on this project, to schedule or if you have any questions, please feel free to contact me at 1-800-450-8000 or via email zack@theinwell.com anytime.

Best Regards,



Zack Thein
Project Manager
Thein Well Company

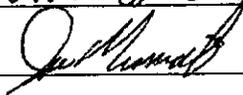
2014 BITUMINOUS BID SHEET
BID OPENING: May 12, 2014 AT 10:00 A.M.

Item Description	Est. Qty.	Cost	Total Bid
Bituminous Paver Laid Bituminous	1,100 Ton	\$ 66 ¹⁰ / ₁₀₀	\$ 72,710 ⁰⁰ / ₁₀₀

Date: 5/12/14

Firm Name: Central Specialties Inc

Address: 6325 G Rd 87 SW, Alexandria MN 56308

By: 

Title: President
(Authorized Agent)

2014 BITUMINOUS BID SHEET
BID OPENING: May 12, 2014 AT 10:00 A.M.

Item Description	Est. Qty.	Cost	Total Bid
Bituminous Paver Laid Bituminous	1,100 Ton	\$ 69.87	76,857.00

Date:

5-12-2014

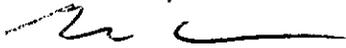
Firm Name:

MARK LEE EXCAVATING INC.

Address:

707 Van Dyke Road - ALEXANDRIA, MN 56308

By:



Title:

President
(Authorized Agent)

2014 BITUMINOUS BID SHEET
BID OPENING: May 12, 2014 AT 10:00 A.M.

Item Description	Est. Qty.	Cost	Total Bid
Bituminous Paver Laid Bituminous	1,100 Ton	* 76,05	* 83,655. ²⁰⁰

Date: 05/12/14

Firm Name: Duininck, Inc.

Address: 408 6th St, Prinsburg, MN 56281

By: 

Title: Chris G. Duinick
Vice President
(Authorized Agent)

APPLICATION NO. 1A
 PERIOD TO: 05/12/2014
 APPLICATION DATE: 05/12/2014

BENSON, MN
 2013 TRICKLING FILTER REPAIR
 SCHEDULE OF UNIT PRICES BID ITEMS 1-8

KHC Construction, Inc.
 703 Ontario RD N, PO Box 450
 Marshall, MN 56258

A	B			C		D		E	F	G		I	
WORK COMPLETED													
	ITEM	UNIT	QTY	UNIT PRICE	TOTAL VALUE	UNITS PRIOR PERIODS	VALUE FROM PREVIOUS APPS	UNITS THIS PERIOD	VALUE THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED & STORED	0%	RETAINAGE
1	Mobilization	LS	1	10,000	10,000		0	1.00	10,000		10,000	100%	500
2	Remove, Store & Reinstall Trickling Filter Distributor	LS	1	7,000	7,000		0	1.00	7,000		7,000	100%	350
3	Provide Manufacturer's Representative	LS	1	6,900	6,900		0	0.50	3,450		3,450	50%	173
4	Allowance to Replace Trickling Filter Bearing & Drive Gears	LS	1	10,000	10,000		0	0.91	9,055		9,055	91%	453
5	Remove Existing Distributor Column	LS	1	12,000	12,000		0	1.00	12,000		12,000	100%	600
6	Construct New Distributor Column	LS	1	20,000	20,000		0	1.00	20,000		20,000	100%	1,000
7	Remove & Replace Existing Cast Iron Influent Piping	LF	40	425	17,000		0	32.00	13,600		13,600	80%	680
8	Electrical	LS	1	4,000	4,000		0	1.00	4,000		4,000	100%	200
	CHANGE ORDER #1 - Below Items												
	KHC PR #3D Motor	LS	1	720	720		0	1.00	720		720	100%	36
	KHC PR #4D Shaft	LS	1	2,289	2,289		0	1.00	2,289		2,289	100%	114
	KHC PR #5D Mast - Pending	LS	1	22,524	22,524		0	1.00	22,524		22,524	100%	1,126
	KHC PR #6D Flushing Tee at Outside MH	LS	1	2,940	2,940		0	1.00	2,940		2,940	100%	147
	KHC PR #7D Flushing Tee at Center	LS	1	2,727	2,727		0	1.00	2,727		2,727	100%	136
	KHC PR #8D Concrete Testing	LS	1	162	162		0	1.00	162		162	100%	8
	CREDIT AMOUNT FOR OVER/UNDER	LS	1	-7,795	(7,795)						0	0%	0
	GRAND TOTAL				110,467.00		0.00		110,467.00	0.00	110,467.00	100%	5,523



Owner: City of Benson, 1410 Kansas Ave., Benson, MN 56215	Date: May 9, 2014
For Period: 10/10/2013 to 5/9/2014	Request No: 2/Final
Contractor: Rice Lake Boring, Inc., 13780 Old Brick Yard Rd., Shakopee, MN 55379	

CONTRACTOR'S REQUEST FOR PAYMENT
 24" RIVER DISCHARGE STORM REPAIR 2013
 STANTEC PROJECT NO. 193800112

SUMMARY

1	Original Contract Amount		\$	<u>225,196.00</u>
2	Change Order - Addition	\$	<u>0.00</u>	
3	Change Order - Deduction	\$	<u>2,650.00</u>	
4	Revised Contract Amount		\$	<u>222,546.00</u>
5	Value Completed to Date		\$	<u>159,617.65</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>159,617.65</u>
8	Less Retainage 0%		\$	<u>0.00</u>
9	Subtotal		\$	<u>159,617.65</u>
10	Less Amount Paid Previously		\$	<u>156,425.30</u>
11	Liquidated Damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	<u>2/Final</u>	\$	<u><u>3,192.35</u></u>

Recommended for Approval by:
STANTEC

Eric Lenthe

Approved by Contractor:
RICE LAKE BORING, INC.

Approved by Owner:
CITY OF BENSON

Specified Contract Completion Date:

Date:

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
BASE BID:							
1	MOBILIZATION	LS	1	8200.00		1	\$8,200.00
2	TRAFFIC CONTROL	LS	1	500.00		1	\$500.00
3	CLEARING AND GRUBBING	LS	1	1800.00		1	\$1,800.00
4	BY-PASS PUMPING OF STORM SEWER	LS	1	3000.00			\$0.00
5	DISCONNECT STORM SEWER WYE AND BULKHEAD	EA	1	3600.00			\$0.00
6	24" SEWER REHABILITATION WITH CIPP	LF	190	240.00			\$0.00
7	CONNECT TO EXISTING PIPE	EA	1	4000.00		1	\$4,000.00
8	5' STORM MANHOLE	EA	1	5600.00			\$0.00
9	5' STORM MANHOLE WITH 2' CONCRETE SUMP	EA	1	4700.00		1	\$4,700.00
10	30" STEEL CASING, JACKED OR BORED	LF	150	726.00		154	\$111,804.00
11	36" RCP STORM SEWER (TIED JOINTS)	LF	48	255.00		38	\$9,690.00
12	36" RCP FES	EA	1	2300.00		1	\$2,300.00
13	COMMON BORROW (LV)	CY	40	36.00			\$0.00
14	TOPSOIL BORROW (LV)	CY	40	45.00		48	\$2,160.00
15	RIP RAP - CLASS IV GRANITE	CY	75	145.00		82	\$11,890.00
16	SEED MIX BWSR W-4	LB	3	28.00		4.2	\$117.60
17	SEED MIX MNDOT 260	LB	13	4.00		19.7	\$78.80
18	EROSION STABILIZATION MAT CLASS 5 (TRM)	SY	100	27.00		84	\$2,268.00
19	CATEGORY 3 EROSION CONTROL BLANKET	SY	50	2.00		247	\$494.00
20	FUTERRA F4 NETLESS EROSION CONTROL BLANKET	SY	500	2.75		95	\$261.25
21	WATER FOR SEEDED AREAS	1000 GAL	10	180.00		9.5	\$1,710.00
22	INLET PROTECTION	EA	3	160.00			\$0.00
23	SILT FENCE	LF	300	2.00		147	\$294.00
24	ROCK FILTER LOG	LF	50	4.00			\$0.00
25	FLOCCULANT SOCK	EA	4	450.00			\$0.00
26	LIQUID FLOC	GAL	5	50.00			\$0.00
27	PORTABLE SEDIMENT CONTAINMENT SYSTEM	EA	1	1200.00			\$0.00
TOTAL BASE BID:							\$162,267.65
CHANGE ORDER NO. 1							
1	INSURANCE FEE	LS	1	-1150.00		1	(\$1,150.00)
2	RAILROAD PERMIT FEE	LS	1	-1500.00		1	(\$1,500.00)
TOTAL CHANGE ORDER NO. 1							(\$2,650.00)
TOTAL BASE BID:							\$162,267.65
TOTAL CHANGE ORDER NO. 1							(\$2,650.00)
TOTAL WORK COMPLETED TO DATE							\$159,617.65

PROJECT PAYMENT STATUS

OWNER CITY OF BENSON
 STANTEC PROJECT NO. 193800112
 CONTRACTOR RICE LAKE BORING, INC.

CHANGE ORDERS

No.	Date	Description	Amount
1	10/14/2013	This Change Order provides for adjustments to this project. See Change Order	(\$2,650.00)
Total Change Orders			(\$2,650.00)

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	10/01/2013	10/09/2013	\$156,425.30	\$3,192.35	\$159,617.65
2/Final	10/10/2013	05/09/2014	\$3,192.35		\$159,617.65

Material on Hand

Total Payment to Date	\$159,617.65	Original Contract	\$225,196.00
Retainage Pay No 2/Final		Change Orders	(\$2,650.00)
Total Amount Earned	\$159,617.65	Revised Contract	\$222,546.00

**AN ORDINANCE TO AMEND TITLE IX: GENERAL REGULATIONS, CHAPTER
93: NUISANCES; § 93.18 OF THE BENSON CITY CODE OF 2003**

The City of Benson does ordain:

Title IX, Chapter 93, § 93.18 is hereby amended as follows:

§ 93.18 PUBLIC NUISANCES CAUSED BY SOUND.

(A) ~~Hours. Between the hours of 10:00 p.m. and 6:00 a.m., no person shall make or assist in making any loud, disturbing or unnecessary noises which would unreasonably annoy or disturb the peace, quiet, comfort, repose, health or safety of others in the city.~~ General Prohibition. No person shall make or cause to be made any distinctly and loudly audible noise that unreasonably annoys, disturbs, injures or endangers the comfort, repose, health, peace, safety or welfare of a reasonable person or reasonable persons, or precludes their enjoyment of property, or adversely affects their property's value. This general prohibition is not limited by the specific prohibitions contained in the following section.

(B) *Unlawful acts.* The following acts are hereby declared to be loud, disturbing and unnecessary noises and are public nuisances in violation of this chapter but said enumeration shall not be deemed to be exclusive:

(1) The sounding of any horn, whistle, siren or signaling device except as a danger warning;

(2) The play, use or operation of any radio, stereo, tape player, disc player, musical instrument, phonograph, loud speaker, sound amplifier or any other machine or device used for the production or amplification of sound in such a manner as to be audible at a distance of 50 feet from said machine or device;

(3) The operation of any noise-creating vehicle, machinery or equipment powered by an electric or internal combustion engine unless such engine is equipped with a muffler device sufficient to deaden such noise;

(4) The operation of any other vehicle in such manner as to create through the use of any mechanical component of said vehicle, noise which is audible at a distance of 50 feet from said vehicle. This section shall include the use of "jake brakes" by motor vehicles unless such use is required as a result of an emergency situation;

(5) Excavation activities or erection, demolition, alteration or repair of any structure in such a manner as to create noise which is ~~available~~ audible at a distance of 50 feet from the site thereof between the hours of 10:00 p.m. and 6:00 a.m.

(C) *Permitted acts.* This section shall not apply to sound produced by the following:

(1) Amplifying equipment used in connection with an activity sponsored by Benson Public Schools or by the city or for which a permit has been granted by the city provided that such use is consistent with the provisions of such permit;

(2) Anti-theft devices and security alarms;

(3) Machines or devices for the production of sound or in authorized emergency vehicles;

(4) Horns, sirens, whistles or other signaling devices when used as a danger warning;

(5) Excavation, construction, demolition, alteration or repair activities when authorized by the City Building Inspector in an emergency situation or when required to protect health and/or safety;

(6) Snow removal operations on commercial property or public rights-of-way;

(7) Church bells, chimes, carillons or school bells.

(D) *Scope of applicability.* The terms of this section shall apply to any loud, disturbing or unnecessary sound whether produced on public or private property and whether indoors or outdoors or in a motor vehicle.

(E) *Responsible person for violations involving motor vehicles.* When sound violating this section is produced by a machine or device that is located in or on a motor vehicle, the vehicle's owner shall be guilty of the violation of this section unless the owner is not present, in which case, the person in charge of the vehicle at the time of the violation shall be guilty of the violation of this section.

(F) *Non-exclusivity.* This section is supplemental to and does not supersede any other provision of this city code or state law.

ATTEST as to form: _____

First Reading: _____

Second Reading: _____

Publication: _____

Electric Fund Budget



	2011 Actual	2012 Actual	2013 Budget	2013 Projected	Revised 2013 Budget	2014 Budget
Administration						
Salaries	79,655	82,463	87,000	84,384	87,000	89,000
Earned Benefits	(4,417)	4,533	1,500	(1,495)	1,500	1,500
Fringe Benefits	46,083	32,268	35,250	33,889	35,750	38,550
Office Supplies	6,360	10,605	8,500	14,623	12,500	14,000
Postage	2,756	3,211	3,500	2,764	3,500	3,500
Gas & Oil	354	209	300	419	300	500
Management Fees	160,226	163,430	166,670	75,015	75,003	76,518
MRES-Non Utility Charges				51,385	20,000	50,000
Contracted Services	14,069	7,157	12,000	18,578	22,000	20,000
Data Processing Services	22,349	24,225	25,000	20,240	19,000	22,000
Bill Print Services	11,152	11,215	11,500	11,073	11,500	12,000
Telephone	9,110	8,794	9,200	7,762	9,200	8,000
Travel Expense	2,535	1,847	2,500	1,800	2,500	2,500
Training & Instruction	708	763	1,800	745	1,800	1,800
Marketing	13,726	9,321	12,000	8,650	12,000	10,000
Insurance	21,938	22,617	25,000	24,511	24,500	27,600
Depreciation	471,019	470,684	470,000	467,998	470,000	471,300
Miscellaneous	14,620	7,279	8,000			
Bad Debts	11,497	11,782	12,000	10,697	12,000	12,000
Dues & Subscriptions	5,372	5,803	6,000	5,830	6,000	6,000
Load Management	35,279	58,301	45,000	67,042	66,334	61,002
Meter Reading Services	0	0	0	0	0	0
Total Administration	924,391	936,507	942,720	905,908	892,387	927,770
TOTAL EXPENSES	3,825,642	3,713,828	3,823,420	3,901,831	3,857,321	3,835,890
OPERATING PROFIT/(LOSS)	441,895	415,953	311,715	527,992	277,814	233,205
Other Income & Expense						
Interest Income	90,396	61,328	50,000	51,564	50,000	52,000
Unrealized Gain (Loss) on Investments	(17,436)	23,489		(139,151)		
Sale of Property				1800		
Interest Expense	(293,148)	(286,522)	(268,000)	(279,934)	(268,000)	(257,500)
Gain/Loss on Disposal of Assets				5,000		
NET INCOME/ (LOSS)	<u>221,707</u>	<u>214,248</u>	<u>93,715</u>	<u>167,271</u>	<u>59,814</u>	<u>27,705</u>
*** Sale of Service Breakdown ***						
Residential Lighting	1,343,964	1,299,440	1,300,000	1,331,517	1,300,000	1,330,000
Interruptible Service	84,802	68,400	70,000	91,244	70,000	85,000
Municipal Service	230,129	201,600	210,000	213,866	210,000	220,000
Commercial Lighting	225,581	360,460	360,000	372,541	360,000	360,000
Commercial 3-Phase	126,143	0	0	0	0	0
Industrial Service	1,169,106	1,130,880	1,150,000	1,044,293	1,150,000	1,050,000
Street Lighting & Security Lights	89,270	87,750	87,000	86,357	87,000	87,000
Total Sales of Service	<u>3,268,995</u>	<u>3,148,530</u>	<u>3,177,000</u>	<u>3,139,818</u>	<u>3,177,000</u>	<u>3,132,000</u>

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.34940 2)SALE OF LOTS - CEMETERY	1)GENERAL FUND REFUND 1 CEMETERY LOT	280.00	MCLAUGHLIN/MIKE		D-04302014-764	513
101.41110.331 2)MAYOR & COUNCIL	1)GENERAL FUND 3)TRAVEL EXPENSE MILEAGE TO MAYORS CONF MAYORS CONFERENCE	89.44 132.45	KITTELSON/PAUL BANKCARD CENTER		D-04302014-764 D-04302014-764	322 504
101.41110.350 2)MAYOR & COUNCIL	1)GENERAL FUND 3)PRINTING & PUBLISHING ADS: BIDS&BRD OF REVIEW	261.35	MONITOR & NEWS		D-04302014-764	377
101.41300.125 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CAFETERIA PLAN EXPENSES MONTHLY FLEX CHARGE	115.00	TASC		D-04302014-764	209
101.41300.201 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)OFFICE SUPPLIES ON-SITE SHREDDING BATTERIES, DRILL BITS SUPPLIES EXAM-GENS	94.31 15.98 100.87 437.06	SHRED-IT USA-MINNEAPOLIS ZOSEL'S TRUE VALUE BANKCARD CENTER AFFILIATED MED CENTERS	045001	D-04302014-764 D-04302014-764 D-04302014-764 M-04302014-765	401 448 505 30
101.41300.202 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)DUPLICATING & COPYING COPIER MAINT COPIER PAYMENT COPY PAPER	53.98 139.00 71.10	COPIER BUSINESS SOLUTION TOSHIBA FINANCIAL SERVIC WEST CENTRAL SALES		D-04302014-764 D-04302014-764 D-04302014-764	69 195 283
101.41300.209 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)GAS & OIL GAS GAS	210.93 47.97	GLACIAL PLAINS COOPERATI BANKCARD CENTER		D-04302014-764 D-04302014-764	83 506
101.41300.240 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)SMALL TOOLS AND EQUIPMENT HARD HAT TOOLS FOR TRUCK MEASURING WHEEL	15.99 185.86 64.99	ZOSEL'S TRUE VALUE ZOSEL'S TRUE VALUE RUNNINGS FARM & FLEET		D-04302014-764 D-04302014-764 D-04302014-764	449 450 476
101.41300.309 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONTRACTED SERVICES COMP TIME/DATA ENTRY	1,000.00	ELECTRIC FUND		D-04302014-764	21
101.41300.310 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONTRACTED SERVICES SPAM FILTERING TECH SUPPORT SVC	36.00 400.06	MINN OFFICE OF ENTERPRIS SWIFT COUNTY		D-04302014-764 D-04302014-764	92 109
101.41300.315 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONSULTING SERVICES MAPPING	2,067.00	STANTEC CONSULTING SERVI		D-04302014-764	415
101.41300.321 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TELEPHONE LONG DISTANCE CHARGES MONTHLY PRI CHARGE CELL PHONE-ADMIN	117.58 406.60 115.64	CENTURYLINK CENTURYLINK VERIZON	045003	D-04302014-764 D-04302014-764 M-04302014-765	80 188 1
101.41300.331 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TRAVEL EXPENSE PLANN COMM MEALS ROOM REIMBURSED	111.15 182.26	BENSON BOWLER BANKCARD CENTER		D-04302014-764 D-04302014-764	257 507
101.41300.366 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)WORKERS COMPENSATION WORK COMP AUDIT	80.00	LEAGUE OF MN CITIES INS		D-04302014-764	230
101.41300.433 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)DUES & SUBSCRIPTIONS DUES-PEDERSON MEMBERSHIP RENEWAL	35.00 689.00	MUN CLERKS & FIN. OFF. A ICMA		D-04302014-764 D-04302014-764	225 319

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.41300.433 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)DUES & SUBSCRIPTIONS 1 YR SUBSCRIPTION	39.00	MONITOR & NEWS	D-04302014-764	327
101.41550.310 2)ASSESSING	1)GENERAL FUND 3)CONTRACTED SERVICES-ASSESSNG ASSESS 1572 PARCELS 2013	17,292.00	SWIFT COUNTY AUDITOR	D-04302014-764	348
101.41610.201 2)CITY ATTORNEY	1)GENERAL FUND 3)OFFICE SUPPLIES COPIES & POSTAGE	11.98	WILCOX LAW OFFICE, P.A.	D-04302014-764	493
101.41610.304 2)CITY ATTORNEY	1)GENERAL FUND 3)CITY ATTORNEY CONTRACT CITY ATTORNEY FEES	1,732.50	WILCOX LAW OFFICE, P.A.	D-04302014-764	220
101.41940.235 2)CITY HALL	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL SOLID WASTE FEES K-CUPS MATS MATS MATS	150.00 34.98 23.37 23.37 23.37	SWIFT COUNTY TREASURER ALSAKER/VALERIE BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE	D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	239 253 264 265 266
101.41940.310 2)CITY HALL	1)GENERAL FUND 3)CONTRACTED SERV - CLEANING POLICE DEPT 3/30-4/26 CLEANING CITY HALL	160.00 206.00	MCGEARY/THOMAS SWIFT COUNTY DAC	D-04302014-764 D-04302014-764	210 345
101.41940.360 2)CITY HALL	1)GENERAL FUND 3)INSURANCE WORK COMP AUDIT	243.00	LEAGUE OF MN CITIES INS	D-04302014-764	231
101.41940.381 2)CITY HALL	1)GENERAL FUND 3)UTILITIES UTILITIES	851.91	MUNICIPAL UTILITIES	D-04302014-764	93
101.41940.383 2)CITY HALL	1)GENERAL FUND 3)HEATING COST UTILITIES	448.00	MUNICIPAL UTILITIES	D-04302014-764	94
101.42100.201 2)POLICE DEPARTMENT	1)GENERAL FUND 3)OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT KLEENEX OFFICE SUPPLIES SHELLS	44.75 158.00 13.94 42.00 84.98	COPIER BUSINESS SOLUTION TOSHIBA FINANCIAL SERVIC DOSDALL/NANCY BACKSTREET PRINTING RUNNINGS FARM & FLEET	D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	70 186 262 276 477
101.42100.209 2)POLICE DEPARTMENT	1)GENERAL FUND 3)GAS & OIL GAS	2,433.82	GLACIAL PLAINS COOPERATI	D-04302014-764	84
101.42100.210 2)POLICE DEPARTMENT	1)GENERAL FUND 3)OPERATING SUPPLIES MONTHLY SCHEDULE SERVICE TOILET BOWL CLEANER PINE LUMBER IVET CANINE ADULT REDFAT 12GA 2 3/4" RANGR SUPERX SHTIMPOR & BIO ROLLS 2 HEARTSTART SMART PADS SCHOOL HOUSE ZIPPER TAG MN CRIME WAVE BATTERIES FLEET FARM CHARGE	29.99 28.95 31.20 30.04 492.00 55.00 107.73 403.75 42.90 18.87 266.65	CALLBACK STAFFING SOLUTI WEST CENTRAL SALES A.F. BUILDING MATERIALS H & H VETERINARY SERVICE KEEPSR, INC LYNN PEAVEY COMPANY MN SAFETY COUNCIL THE REFLECTORY MONITOR & NEWS RUNNINGS FARM & FLEET BANKCARD CENTER	D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	218 284 294 316 323 325 331 337 378 478 510
101.42100.213 2)POLICE DEPARTMENT	1)GENERAL FUND 3)UNIFORM ALLOWANCE LEATHER BADGE BELT CLIP 3 COLLAR LETTERS HELMET & RAILS-SWAT	130.33 21.70 435.00	SCHRADER'S LAW ENFORCEME UNIFORMS UNLIMITED ADVANTAGE POLICE SUPPLY	D-04302014-764 D-04302014-764 D-04302014-764	342 407 501

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.42100.219 2)POLICE DEPARTMENT	1)GENERAL FUND 3)INVESTIGATIONS PROSECUTION FEES TELEPHONE LINE AFTER HOURS DRUG TEST MEAL	1,860.00 87.11 65.90 9.17	WILCOX LAW OFFICE, P.A. WILCOX LAW OFFICE, P.A. SWIFT COUNTY BENSON HOSP BANKCARD CENTER		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	221 492 502 508
101.42100.221 2)POLICE DEPARTMENT	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS 13" WIPER BLADE	3.99	AUTO VALU BENSON		D-04302014-764	297
101.42100.240 2)POLICE DEPARTMENT	1)GENERAL FUND 3)SMALL TOOLS & EQUIPMENT WATER COOLER RENT 2 HGPENS NITRIL GLV LOW POWDER 1"X2" FURRING STRIPS KNIFE	28.30 119.90 50.66 349.44 7.99	CULLIGAN SOFT WATER MCALPIN/BRENNAN NORTHERN SAFETY CO.INC. QUALIFICATION TARGETS IN RUNNINGS FARM & FLEET		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	234 328 334 360 479
101.42100.318 2)POLICE DEPARTMENT	1)GENERAL FUND 3)DARE EXPENDITURES DARE PROGRAM MEALS BENSON BUCKS FOR DARE GALAPAGOS BLUE T SHIRTS ACTIVITY BOOKS BROCHURES	593.69 50.00 644.00 670.12 105.66	BENSON BOWLER CHAMBER OF COMMERCE INK SPOT PROMOTIONAL CAPITAL, LLC PROMOTIONAL CAPITAL, LLC		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	256 260 320 421 422
101.42100.321 2)POLICE DEPARTMENT	1)GENERAL FUND 3)TELEPHONE MONTHLY PRI CHARGE LOCAL SERVICE PH SERVICE 3/24-4/23 CELL PHONE-POLICE	100.00 62.27 105.64 139.15	CENTURYLINK CENTURYLINK VERIZON VERIZON		D-04302014-764 D-04302014-764 D-04302014-764 M-04302014-765	189 197 409 2
101.42100.331 2)POLICE DEPARTMENT	1)GENERAL FUND 3)TRAVEL EXPENSE MILEAGE TO CHIEFS CONF LODGING	245.28 433.26	HODGE/IAN BANKCARD CENTER		D-04302014-764 D-04302014-764	355 509
101.42100.332 2)POLICE DEPARTMENT	1)GENERAL FUND 3)TRAINING & INSTRUCTION ROLLS 4.24.14 EMS TRAINING	19.00 900.00	BENSON BAKERY RIDGEWATER COLLEGE		D-04302014-764 D-04302014-764	255 336
101.42100.366 2)POLICE DEPARTMENT	1)GENERAL FUND 3)WORKERS COMPENSATION WORK COMP AUDIT	196.00	CR LEAGUE OF MN CITIES INS		D-04302014-764	232
101.42100.411 2)POLICE DEPARTMENT	1)GENERAL FUND 3)RENT GARAGE RENT	100.00	ELECTRIC FUND		D-04302014-764	29
101.42200.209 2)FIRE DEPARTMENT	1)GENERAL FUND 3)GAS & OIL GAS	347.60	GLACIAL PLAINS COOPERATI		D-04302014-764	85
101.42200.210 2)FIRE DEPARTMENT	1)GENERAL FUND 3)OPERATING SUPPLIES OIL DRY	176.20	NORTHSIDE AUTO		D-04302014-764	427
101.42200.221 2)FIRE DEPARTMENT	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS FUEL CAP DRAIN VALVE REPAIR KIT	26.95 41.36	ERIC'S MOTORSPORTS TOYNES IOWA FIRE TRUCK S		D-04302014-764 D-04302014-764	495 496
101.42200.223 2)FIRE DEPARTMENT	1)GENERAL FUND 3)EQUIPMENT REPAIR CONTRACTUAL PT-1 REPAIRS E-10 REPAIRS	1,108.74 1,045.38	K M FIRE PUMP SPECIALIST K M FIRE PUMP SPECIALIST		D-04302014-764 D-04302014-764	499 500

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.42200.235 2)FIRE DEPARTMENT	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL CLEANING FIRE HALL CHECK 3 WARNING SIRENS	29.40 202.00	SWIFT COUNTY DAC PETE'S COMMUNICATIONS, I		D-04302014-764 D-04302014-764	346 357
101.42200.240 2)FIRE DEPARTMENT	1)GENERAL FUND 3)SMALL TOOLS & EQUIPMENT 6 FACESHIELDS 4"	267.05	HEIMAN FIRE EQUIPMENT, I		D-04302014-764	497
101.42200.321 2)FIRE DEPARTMENT	1)GENERAL FUND 3)TELEPHONE CELL PHONE	14.36	VERIZON	045003	M-04302014-765	32
101.42200.331 2)FIRE DEPARTMENT	1)GENERAL FUND 3)TRAVEL EXPENSE TRADE SHOW TRAVEL LODGING	664.66 317.90	SCHRECK/MARK BANKCARD CENTER		D-04302014-764 D-04302014-764	224 511
101.42200.332 2)FIRE DEPARTMENT	1)GENERAL FUND 3)TRAINING & INSTRUCTION LAKE REGION MTG	20.00	HILL/BRENT		D-04302014-764	498
101.42200.381 2)FIRE DEPARTMENT	1)GENERAL FUND 3)UTILITIES UTILITIES	426.73	MUNICIPAL UTILITIES		D-04302014-764	95
101.42200.383 2)FIRE DEPARTMENT	1)GENERAL FUND 3)HEATING COST NATURAL GAS	243.85	CENTER POINT ENERGY		D-04302014-764	160
101.42200.418 2)FIRE DEPARTMENT	1)GENERAL FUND 3)FIRE SERVICE FEE FIRE SERVICE	833.33	WATER FUND		D-04302014-764	24
101.42600.209 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)GAS GAS	67.93	GLACIAL PLAINS COOPERATI		D-04302014-764	86
101.42600.321 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)TELEPHONE CELL PHONE-M JACOBSON	60.80	VERIZON	045003	M-04302014-765	6
101.42600.331 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)TRAVEL EXPENSE APRIL MILEAGE TO MORRIS	357.84	JACOBSON/MIKE		D-04302014-764	406
101.43100.209 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)GAS & OIL GAS FUEL MOBIL FLUID 434 CREDIT ON 32814	2,007.96 23.01 290.20 17.41CR	GLACIAL PLAINS COOPERATI ASCHEMAN OIL ASCHEMAN OIL ASCHEMAN OIL		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	87 254 352 353
101.43100.210 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)OPERATING SUPPLIES WELDING GAS DESCALER BLADES OIL, HYDRAULIC FLUID DIESEL CAN BASEBALL CAPS (7) SPRAY PAINT,BOOTS,GLOVES	182.15 14.95 343.12 268.53 22.99 64.89 132.36	AMERICAN WELDING & GAS I AUTO VALU BENSON THOMAS TOOL AND SUPPLY NORTHSIDE AUTO ZOSEL'S TRUE VALUE LOCATORS & SUPPLIES RUNNINGS FARM & FLEET		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	196 298 402 428 451 465 480
101.43100.212 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET MARKINGS & SIGNS SNSFS 24"X6" 063SFHIGRDN	142.74	M-R SIGN CO., INC.		D-04302014-764	399
101.43100.215 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)SHOP SUPPLIES HYDRAULIC COUPLER SOCKET, O-RING, LG COM	4.49 40.45	AUTO VALU BENSON NORTHSIDE AUTO		D-04302014-764 D-04302014-764	299 429

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.43100.221 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS PARTS 5/8" X 6" HRT - 4" 6 BROOMS & 1 REFILL LIGHT RESISTOR & KIT BULB, BEACON LIGHT PARTS ALUM PLUG,NIPPLE,O-RING REPAIR PARTS	338.58 7.13 1,343.85 68.70 343.04 37.54 349.89 17.05 360.37	AUTO VALU BENSON LORENZ MFG. MAC QUEEN EQUIPMENT, INC POWERPLAN POWERPLAN MAC QUEEN EQUIPMENT, INC NORTHSIDE AUTO RUNNINGS FARM & FLEET JOHN DEERE FINANCIAL		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 M-04302014-765	300 324 332 340 341 397 430 481 34
101.43100.223 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED TIRE REPAIR	208.00	GLACIAL PLAINS COOPERATI		D-04302014-764	368
101.43100.235 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL SOLID WASTE FEES NON-PROCESSIBLE DISPOSAL	50.00 79.00	SWIFT COUNTY TREASURER SWIFT CO ENVIRONMENTAL S		D-04302014-764 D-04302014-764	240 413
101.43100.240 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)SMALL TOOLS & EQUIPMENT PRESSURE WASHER AIR RATCHET FILTER,8-VOLT GREASE GUN	3,989.00 98.00 139.98	AUTO VALU BENSON NORTHSIDE AUTO RUNNINGS FARM & FLEET		D-04302014-764 D-04302014-764 D-04302014-764	301 431 482
101.43100.366 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)WORKERS COMPENSATION WORK COMP AUDIT	1,288.00	LEAGUE OF MN CITIES INS		D-04302014-764	228
101.43100.381 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)UTILITIES UTILITIES	328.12	MUNICIPAL UTILITIES		D-04302014-764	96
101.43100.383 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)HEATING COST NATURAL GAS	190.57	CENTER POINT ENERGY		D-04302014-764	161
101.43100.386 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET LIGHTING UTILITIES UTILITIES	4,598.23	MUNICIPAL UTILITIES		D-04302014-764	97
101.43100.438 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)LAUNDRY MATS MATS	35.38 37.77	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE		D-04302014-764 D-04302014-764	267 268
101.45121.310 2)ORGANIZED RECREATION	1)GENERAL FUND 3)SENIOR CITIZEN PROGRAM MONTHLY CONTRIBUTION SERVICE CALL ON OVEN RENTAL ON 5.3.2014	600.00 197.02 50.00	SENIOR ADVOCACY CORPORAT HAWLEYS, INC. SENIOR ADVOCACY CORPORAT		D-04302014-764 D-04302014-764 D-04302014-764	28 315 343
101.45124.210 2)SWIMMING POOL	1)GENERAL FUND 3)OPERATING SUPPLIES HOTSPOT	35.01	VERIZON	045003	M-04302014-765	33
101.45124.235 2)SWIMMING POOL	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL 5 FUNBRELLA TOPS & FRAME	10,043.61	SIGNATURE AQUATICS LLC		D-04302014-764	344
101.45124.321 2)SWIMMING POOL	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	38.15	CENTURYLINK		D-04302014-764	178
101.45124.381 2)SWIMMING POOL	1)GENERAL FUND 3)UTILITIES UTILITIES	111.32	MUNICIPAL UTILITIES		D-04302014-764	98

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.45181.235 2)ARMORY	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL CLEANING AT ARMORY BATHROOM EXHAUST FAN	35.57 24.91	SWIFT COUNTY DAC BORDER STATES ELECTRIC S		D-04302014-764 D-04302014-764	347 440
101.45181.321 2)ARMORY	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	40.15	CENTURYLINK		D-04302014-764	179
101.45181.381 2)ARMORY	1)GENERAL FUND 3)UTILITIES UTILITIES	143.86	MUNICIPAL UTILITIES		D-04302014-764	99
101.45181.383 2)ARMORY	1)GENERAL FUND 3)HEATING COST NATURAL GAS	180.15	CENTER POINT ENERGY		D-04302014-764	163
101.45200.209 2)PARKS	1)GENERAL FUND 3)GAS & OIL GAS OIL GEAR LUBE, OIL	429.25 41.88 200.95	GLACIAL PLAINS COOPERATI AUTO VALU BENSON JOHN DEERE FINANCIAL	045004	D-04302014-764 D-04302014-764 M-04302014-765	88 302 36
101.45200.210 2)PARKS	1)GENERAL FUND 3)OPERATING SUPPLIES OFFICE SUPPLIES CABOT STAIN FILTER, SPARK PLUGS LOG SPLIT RENT & LINE ADHESIVE, PLEXI BASEBALL CAPS WOOD FINISH, DRILL BIT	27.50 37.99 26.36 93.76 20.03 45.93 129.38	BACKSTREET PRINTING A.F. BUILDING MATERIALS AUTO VALU BENSON ERIC'S MOTORSPORTS ZOSEL'S TRUE VALUE LOCATORS & SUPPLIES RUNNINGS FARM & FLEET		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	277 291 303 310 452 466 483
101.45200.211 2)PARKS	1)GENERAL FUND 3)LANDSCAPING MATERIALS CEDAR BOARDS	249.12	A.F. BUILDING MATERIALS		D-04302014-764	292
101.45200.221 2)PARKS	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS PARTS FLAG REPAIR BALL FOR HITCH BOLTS,NUTS,WASHERS, IRONS REPAIR PARTS	313.82 15.00 59.99 28.01 325.37	ERIC'S MOTORSPORTS GREAT IMPORTS AND MANUFA ZOSEL'S TRUE VALUE RUNNINGS FARM & FLEET JOHN DEERE FINANCIAL	045004	D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 M-04302014-765	311 354 454 484 35
101.45200.223 2)PARKS	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED TIRE REPAIR	32.08	GLACIAL PLAINS COOPERATI		D-04302014-764	369
101.45200.235 2)PARKS	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL SOLID WASTE FEES MATS & TOWELS NON-PROCESSIBLE DISPOSAL	190.00 21.95 18.00	SWIFT COUNTY TREASURER BENSON LAUNDRY-MAT HOUSE SWIFT CO ENVIRONMENTAL S		D-04302014-764 D-04302014-764 D-04302014-764	241 269 412
101.45200.240 2)PARKS	1)GENERAL FUND 3)SMALL TOOLS & EQUIPMENT 62" REAR DISCHARGE NUTS & BOLTS CHAIN CLAMPS,DRILL BITS,MARKER DIAGONAL CUTTING PLIERS 2 80W-90	4,400.00 559.99 25.88 48.23 14.07 58.46	AMUNDSON-PETERSON AUTO VALU BENSON ERIC'S MOTORSPORTS ZOSEL'S TRUE VALUE RUNNINGS FARM & FLEET JOHN DEERE FINANCIAL	045004	D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 M-04302014-765	249 304 312 453 485 37
101.45200.321 2)PARKS	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	40.95	CENTURYLINK		D-04302014-764	181
101.45200.366 2)PARKS	1)GENERAL FUND 3)WORKERS COMPENSATION WORK COMP AUDIT	179.00	LEAGUE OF MN CITIES INS		D-04302014-764	233

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.45200.381 2) PARKS	1) GENERAL FUND 3) UTILITIES UTILITIES	552.80	MUNICIPAL UTILITIES		D-04302014-764	100
101.45200.412 2) PARKS	1) GENERAL FUND 3) RENT GARAGE RENT	150.00	ELECTRIC FUND		D-04302014-764	22
101.46500.343 2) TOURISM	1) GENERAL FUND 3) LODGING TAX EXPENDITURES TOURISM REIMBURSEMENT BAND FESTIVAL	800.00 900.00	CHAMBER OF COMMERCE CHAMBER OF COMMERCE		D-04302014-764 D-04302014-764	68 494
101.49010.210 2) CEMETERY	1) GENERAL FUND 3) OPERATING SUPPLIES SOLID WASTE FEES VETERANS MARKER WEBSITE ADMIN FEES WEED & FEED	100.00 42.88 255.00 699.30	SWIFT COUNTY TREASURER BROWN-WILBERT INC. BACKSTREET MEDIA ZOSEL'S TRUE VALUE		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	242 258 282 455
101.49200.430 2) UNALLOCATED	1) GENERAL FUND 3) MISCELLANEOUS SOLID WASTE & TAXES	2,009.32	SWIFT COUNTY TREASURER		D-04302014-764	243
101.49300.731 2) TRANSFERS	1) GENERAL FUND 3) TRANSFER TO OTHER GOVERNMENTS MONTHLY RENT	2,166.67	BENSON CIVIC CENTER BOAR		D-04302014-764	175
101.49800.209 2) PUBLIC TRANSIT	1) GENERAL FUND 3) GAS & OIL GAS OIL	2,371.21 93.85	GLACIAL PLAINS COOPERATI NORTHSIDE AUTO		D-04302014-764 D-04302014-764	89 432
101.49800.210 2) PUBLIC TRANSIT	1) GENERAL FUND 3) OPERATING SUPPLIES WASHER FLUID REFLECTIVE NUMBER EXAM-COOK	13.98 1.98 98.65	AUTO VALU BENSON ZOSEL'S TRUE VALUE AFFILIATED MED CENTERS	045001	D-04302014-764 D-04302014-764 M-04302014-765	305 456 29
101.49800.221 2) PUBLIC TRANSIT	1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS PARTS	75.60	MILLS AUTOMOTIVE GROUP		D-04302014-764	339
101.49800.223 2) PUBLIC TRANSIT	1) GENERAL FUND 3) EQUIPMENT REPAIRS CONTRACTED TIRE REPAIR OIL CHNG, WASHER FLUID B1 B12 OIL CHNG, WASHER FL	50.00 43.87 43.87	GLACIAL PLAINS COOPERATI TOM'S SERVICE, INC TOM'S SERVICE, INC		D-04302014-764 D-04302014-764 D-04302014-764	370 403 404
101.49800.321 2) PUBLIC TRANSIT	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE	40.75	CENTURYLINK		D-04302014-764	182
101.49800.360 2) PUBLIC TRANSIT	1) GENERAL FUND 3) INSURANCE UNEMPL BENEFITS-MINOR	3,004.56	MN UI FUND		D-04302014-764	398
101.49800.366 2) PUBLIC TRANSIT	1) GENERAL FUND 3) WORKERS COMPENSATION WORK COMP AUDIT	83.00	LEAGUE OF MN CITIES INS		D-04302014-764	229
101.49800.412 2) PUBLIC TRANSIT	1) GENERAL FUND 3) RENT GARAGE RENT	375.00	ELECTRIC FUND		D-04302014-764	23
101.49810.235 2) AIRPORT	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL WATER SOLID WASTE & TAXES MATS APRIL RENT	16.27 1,687.64 13.45 19.50	CULLIGAN SOFT WATER SWIFT COUNTY TREASURER BENSON LAUNDRY-MAT HOUSE WEST ACRES WATER SYSTEMS		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	71 244 270 423

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.49810.307 2)AIRPORT	1)GENERAL FUND 3)MANAGEMENT FEES AIRPORT MANAGER	350.00	LYNCH LAKE FLYING CLUB		D-04302014-764	38
101.49810.321 2)AIRPORT	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	71.86	CENTURYLINK		D-04302014-764	183
101.49810.383 2)AIRPORT	1)GENERAL FUND 3)HEATING COST NATURAL GAS	111.99	CENTER POINT ENERGY		D-04302014-764	515
211.45500.201 2)LIBRARY	1)LIBRARY FUND 3)OFFICE SUPPLIES COPIER MAINT FAMILY DOLLAR CHARGE	46.46 42.46	COPIER BUSINESS SOLUTION BANKCARD CENTER		D-04302014-764 D-04302014-764	223 512
211.45500.210 2)LIBRARY	1)LIBRARY FUND 3)OPERATING SUPPLIES CHAIR, STOOL, PAPER ETC AUTHOR VISIT, CLASSIF WHITE GLIDE	431.25 121.28 8.37	BACKSTREET PRINTING MONITOR & NEWS ZOSEL'S TRUE VALUE		D-04302014-764 D-04302014-764 D-04302014-764	278 379 457
211.45500.235 2)LIBRARY	1)LIBRARY FUND 3)BUILDING MAINTENANCE & SUPPL SOLID WASTE FEES MATS MATS HEAT PUMP REPAIR	100.00 26.48 26.48 845.84	SWIFT COUNTY TREASURER BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE HAWLEYS, INC.		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	245 271 272 314
211.45500.310 2)LIBRARY	1)LIBRARY FUND 3)CONTRACTED SERV - CLEANING CLEAN LIBRARY	395.00	MCGEARY/THOMAS		D-04302014-764	26
211.45500.321 2)LIBRARY	1)LIBRARY FUND 3)TELEPHONE LOCAL SERVICE	75.38	CENTURYLINK		D-04302014-764	184
211.45500.381 2)LIBRARY	1)LIBRARY FUND 3)UTILITIES UTILITIES	159.23	MUNICIPAL UTILITIES		D-04302014-764	101
211.45500.383 2)LIBRARY	1)LIBRARY FUND 3)HEATING COST UTILITIES	138.02	MUNICIPAL UTILITIES		D-04302014-764	102
211.45500.590 2)LIBRARY	1)LIBRARY FUND 3)CAPITAL OUTLAY - BOOKS DVDS	522.55	PIONEERLAND LIBRARY SYST		D-04302014-764	335
226.34940 2)SALE OF LOTS - CEMETERY	1)PERPETUAL CARE CEMETERY REFUND 1 CEMETERY LOT	70.00	MCLAUGHLIN/MIKE		D-04302014-764	514
227.46500.235 2)ECONOMIC DEVELOPEMENT	1)COMMUNITY DEV REVOLVING FUND 3)BUILDING MAINTENANCE & SUPPL TAXES	138.00	SWIFT COUNTY TREASURER		D-04302014-764	246
401.42100.501 2)POLICE DEPARTMENT	1)GENERAL CAPITAL OUTLAY FUND 3)CAPITAL OUTLAY E/Z-RIDER 2/3 K9 FOR SUV MOVE K-9 EQUIPMENT REFLECTIVE STEALTH KIT RIMS,MT/BALANCE 4 TIRES	2,645.00 7,441.06 398.66 1,747.99	AMERICAN ALUMINUM ACC, I SQUADS INC GRAFIX SHOPPE TOM'S SERVICE, INC		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	250 356 358 405
502.43150.226 2)STORM DRAINAGE	1)STORM WATER FUND 3)MAINTAIN SYSTEM 355 GRATE ONLY	379.00	ESS BROTHERS & SONS INC.		D-04302014-764	308
515.46500.343 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)ADVERTISING SUPPLIES FOR CONF	59.70	BACKSTREET PRINTING		D-04302014-764	281

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
515.46500.430 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)MISCELLANEOUS SOLID WASTE & TAXES	1,532.00	SWIFT COUNTY TREASURER		D-04302014-764	238
521.47000.620 3)BOND AGENT SERVICE FEES	1)G.O. BONDS 2012A REFUNDING ADM FEE 4/1/14 - 3/31/15	238.00	U.S. BANK TRUST SERVICES		D-04302014-764	410
601.14300 2)INVENTORY	1)WATER FUND 12 METERS AND HEADS	1,341.87	METERING & TECHNOLOGY SO		D-04302014-764	333
601.49400.201 2)WATER DEPARTMENT	1)WATER FUND 3)OFFICE SUPPLIES INK	102.72	BACKSTREET PRINTING		D-04302014-764	279
601.49400.208 2)WATER DEPARTMENT	1)WATER FUND 3)CHEMICALS & CHEM SUPPLIES BLEACH	40.56	RUNNINGS FARM & FLEET		D-04302014-764	486
601.49400.209 2)WATER DEPARTMENT	1)WATER FUND 3)GAS & OIL GAS	309.02	GLACIAL PLAINS COOPERATI		D-04302014-764	371
601.49400.210 2)WATER DEPARTMENT	1)WATER FUND 3)OPERATING SUPPLIES 8 PIN SOCKET TARP BASEBALL CAPS BATTERIES,TEES,CLAMP,	5.55 9.98 27.55 76.21	BORDER STATES ELECTRIC S ZOSEL'S TRUE VALUE LOCATORS & SUPPLIES RUNNINGS FARM & FLEET		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764	442 458 467 487
601.49400.217 2)WATER DEPARTMENT	1)WATER FUND 3)LAB EQUIPMENT & SUPPLIES SUPPLIES CUP BRUSH, GLOVES, TARPS SUMP PUMP,CAULK,SPONGE	240.48 55.04 46.02	USA BLUE BOOK ZOSEL'S TRUE VALUE RUNNINGS FARM & FLEET		D-04302014-764 D-04302014-764 D-04302014-764	408 459 488
601.49400.221 2)WATER DEPARTMENT	1)WATER FUND 3)EQUIPMENT REPAIR PARTS CONNECTOR & HARDWARE GASKET, SCRAPER, BRUSH	16.93 31.95	ZOSEL'S TRUE VALUE RUNNINGS FARM & FLEET		D-04302014-764 D-04302014-764	460 489
601.49400.223 2)WATER DEPARTMENT	1)WATER FUND 3)EQUIPMENT REPAIRS CONTRACTED REBUILD&TEST 2 CYLINDERS BACKHOE REPAIRS	562.92 330.39	STOEN'S HYDROSTATIC SERV STOEN'S HYDROSTATIC SERV		D-04302014-764 D-04302014-764	351 424
601.49400.227 2)WATER DEPARTMENT	1)WATER FUND 3)MAINTAIN COLLECTION SYSTEM PERMATEX PVC PIPE 1-1/2 SDR26	18.99 624.00	AUTO VALU BENSON FERGUSON WATERWORKS #251		D-04302014-764 D-04302014-764	306 313
601.49400.235 2)WATER DEPARTMENT	1)WATER FUND 3)BUILDING MAINTENANCE & SUPPL NON-PROCESSIBLE DISPOSAL GDN HOSE, MURIATIC ACID, MDSE	27.00 72.51 65.98	SWIFT CO ENVIRONMENTAL S ZOSEL'S TRUE VALUE RUNNINGS FARM & FLEET		D-04302014-764 D-04302014-764 D-04302014-764	414 461 490
601.49400.307 2)WATER DEPARTMENT	1)WATER FUND 3)MANAGEMENT FEES MANAGEMENT FEES	3,150.00	GENERAL FUND		D-04302014-764	13
601.49400.313 2)WATER DEPARTMENT	1)WATER FUND 3)CONTRACTED SERVICES COLIFORM PT 2 WELLHEAD PROTECT PL	280.00 127.50	COUNTRYSIDE PUBLIC HEALT STANTEC CONSULTING SERVI		D-04302014-764 D-04302014-764	261 418
601.49400.321 2)WATER DEPARTMENT	1)WATER FUND 3)TELEPHONE LOCAL SERVICE CELL PHONE-WATER	91.34 19.47	CENTURYLINK VERIZON	034994	D-04302014-764 M-04302014-765	208 17

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
601.49400.366 2)WATER DEPARTMENT	1)WATER FUND 3)WORKERS COMPENSATION WORK COMP AUDIT	145.00	LEAGUE OF MN CITIES INS		D-04302014-764	227
601.49400.381 2)WATER DEPARTMENT	1)WATER FUND 3)UTILITIES UTILITIES	2,109.55	MUNICIPAL UTILITIES		D-04302014-764	141
601.49400.430 2)WATER DEPARTMENT	1)WATER FUND 3)MISCELLANEOUS PIPELINE ENCROACHMENT COLLECTION FEES	601.01 9.71	RAILROAD MANAGEMENT CO I UNITED ACCOUNTS		D-04302014-764 D-04302014-764	338 434
602.16590 2)CONSTRUCTION IN PROGRESS	1)SEWER COLLECTION & DISPOSAL TRICKLING FILTER REPAIR	152.00	STANTEC CONSULTING SERVI		D-04302014-764	417
602.43250.209 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)GAS & OIL GAS	229.44	GLACIAL PLAINS COOPERATI		D-04302014-764	372
602.43250.221 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)EQUIPMENT REPAIR PARTS FLASHER & FUSE HOLDER BULBS	15.48 11.71	AUTO VALU BENSON NORTHSIDE AUTO		D-04302014-764 D-04302014-764	307 437
602.43250.235 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)BUILDING MAINTENANCE & SUPPL SOLID WASTE FEE	150.00	SWIFT COUNTY TREASURER		D-04302014-764	236
602.43250.307 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)MANAGEMENT FEES MANAGEMENT FEES	4,089.25	GENERAL FUND		D-04302014-764	14
602.43250.311 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)PEOPLESERVICE CONTRACT MONTHLY CONTRACT	21,717.00	PEOPLE SERVICE INC.	034992	M-04302014-765	46
602.43250.313 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)CONTRACTED SERVICES REVIEW WWTP ITEMS	1,336.00	STANTEC CONSULTING SERVI		D-04302014-764	416
602.43250.321 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)TELEPHONE CELL PHONE-WATER	19.46	VERIZON	034994	M-04302014-765	18
602.43250.381 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)UTILITIES UTILITIES	3,993.23	MUNICIPAL UTILITIES		D-04302014-764	142
602.43250.383 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)HEATING COST NATURAL GAS	601.13	CENTER POINT ENERGY		D-04302014-764	191
602.43250.430 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)MISCELLANEOUS COLLECTION FEES	20.80	UNITED ACCOUNTS		D-04302014-764	435
604.14300 2)INVENTORY CONTROL	1)ELECTRIC FUND ST LIGHTS, BULBS, MDSE	1,414.87	BORDER STATES ELECTRIC S		D-04302014-764	443
604.16480 2)ELECTRICAL DISTRIBUTION SYST	1)ELECTRIC FUND 2S METERS 3S METERS	1,914.00 834.00	DAKOTA SUPPLY GROUP DAKOTA SUPPLY GROUP		D-04302014-764 D-04302014-764	285 286
604.16590 2)CONSTRUCTION IN PROGRESS	1)ELECTRIC FUND ELEC DIST CONV MASTER PL PHASE 1 ELECT LINE CONV	625.00 853.00	DGR ENGINEERING DGR ENGINEERING		D-04302014-764 D-04302014-764	288 289

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.49610.221 2)POWER PRODUCTION	1)ELECTRIC FUND 3)MAINT OF GENRATN EQUIP PARTS FAN-DELAY, MUH HTR	16.55	BORDER STATES ELECTRIC S		D-04302014-764	444
604.49610.223 2)POWER PRODUCTION	1)ELECTRIC FUND 3)MAINT OF GENRATN EQUIP CONTR POWER PLANT EQ UPGRADES	212.00	DGR ENGINEERING		D-04302014-764	287
604.49610.307 2)POWER PRODUCTION	1)ELECTRIC FUND 3)MANAGEMENT FEES-POWER PROD MANAGEMENT FEE	1,417.00	GENERAL FUND		D-04302014-764	211
604.49610.381 2)POWER PRODUCTION	1)ELECTRIC FUND 3)UTILITIES UTILITIES	3,264.75	MUNICIPAL UTILITIES		D-04302014-764	143
604.49630.307 2)TRANSMISSION	1)ELECTRIC FUND 3)MANAGEMENT FEES MANAGEMENT FEE	1,417.00	GENERAL FUND		D-04302014-764	212
604.49640.209 2)DISTRIBUTION	1)ELECTRIC FUND 3)FUEL EXPENSE-VEHICLES GAS	753.98	GLACIAL PLAINS COOPERATI		D-04302014-764	373
604.49640.210 2)DISTRIBUTION	1)ELECTRIC FUND 3)OPERATING SUPPLIES INK CHAIN LUBE UPS CHARGES DRILL BITS, BLADE ETC GLOVE & SLEEVE TESTING MDSE PACK TAPE, HARDWARE RAINSUIT, MEASURE WHEEL CHECK VOIDED MOP, AIR FRESHIONER	121.06 30.58 33.30 659.48 102.97 585.20 30.17 117.79 19.27CR 19.27	BACKSTREET PRINTING ERIC'S MOTORSPORTS GROSSMAN, DEPUTY REGISTR LAWSON PRODUCTS, INC STUART C. IRBY CO. NORTHSIDE AUTO ZOSEL'S TRUE VALUE RUNNINGS FARM & FLEET ZOSEL'S TRUE VALUE ZOSEL'S TRUE VALUE		D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 D-04302014-764 034990 M-04302014-765 034993 M-04302014-765	280 309 318 326 349 438 462 491 44 47
604.49640.221 2)DISTRIBUTION	1)ELECTRIC FUND 3)EQUIPMENT MAINTENANCE PARTS 1/2" HOSE & FITTING BOLT PARTS	142.74 7.23 148.43	ABM EQUIPMENT & SUPPLY I MILLS AUTOMOTIVE GROUP NORTHSIDE AUTO		D-04302014-764 D-04302014-764 D-04302014-764	251 329 439
604.49640.227 2)DISTRIBUTION	1)ELECTRIC FUND 3)MAINT OF UNDERGROUND LINE SERVICE FEE APR '14-'15 REPAIR OF SEWER LINE	600.00 2,016.71	KORTERRA INC GLACIAL PLAINS COOPERATI		D-04302014-764 D-04302014-764	263 396
604.49640.230 2)DISTRIBUTION	1)ELECTRIC FUND 3)MAINT OF STREET LIGHTING GEL TAP SPLICE CONN	135.49	BORDER STATES ELECTRIC S		D-04302014-764	445
604.49640.235 2)DISTRIBUTION	1)ELECTRIC FUND 3)BUILDING MAINTENANCE SOLID WASTE FEE MATS & TOWELS	50.00 22.89	SWIFT COUNTY TREASURER BENSON LAUNDRY-MAT HOUSE		D-04302014-764 D-04302014-764	237 275
604.49640.307 2)DISTRIBUTION	1)ELECTRIC FUND 3)MANAGEMENT FEES-DISTRIBUTION MANAGEMENT FEE	4,251.00	GENERAL FUND		D-04302014-764	213
604.49640.321 2)DISTRIBUTION	1)ELECTRIC FUND 3)TELEPHONE CELL PHONE-ELECTRIC CELL PHONE-ELLIOT/S CREW	325.10 78.06	VERIZON VERIZON	034994 034994	M-04302014-765 M-04302014-765	19 20
604.49640.381 2)DISTRIBUTION	1)ELECTRIC FUND 3)UTILITIES UTILITIES	1,422.47	MUNICIPAL UTILITIES		D-04302014-764	144

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.49640.383 2)DISTRIBUTION	1)ELECTRIC FUND 3)NATURAL GAS UTILITIES	203.20	MUNICIPAL UTILITIES		D-04302014-764	145
604.49650.307 2)DEMAND SIDE MANAGEMENT	1)ELECTRIC FUND 3)MANAGEMENT FEES-CIP SALARY MANAGEMENT FEE	708.50	GENERAL FUND		D-04302014-764	222
604.49650.317 2)DEMAND SIDE MANAGEMENT	1)ELECTRIC FUND 3)OTHER CONTRACTED SERVICES LABOR-MOD ELEC SRV TERR	420.53	MN DEPT OF COMMERCE		D-04302014-764	330
604.49650.475 2)DEMAND SIDE MANAGEMENT	1)ELECTRIC FUND 3)CONSERVATION REBATES HVAC REBATE REFRIGERATION REBATE	425.00 2,280.00	GANDRUD/HAZEL DAROLD'S SUPER VALUE	034991	D-04302014-764 M-04302014-765	247 45
604.49650.480 2)DEMAND SIDE MANAGEMENT	1)ELECTRIC FUND 3)LOAD MANAGEMENT LIQ. TITE-FLX GRY WATER HEATER REBATE	103.98 75.00	BORDER STATES ELECTRIC S BANISTER/DUANE		D-04302014-764 D-04302014-764	446 503
604.49655.201 2)CUSTOMER ACCOUNTS	1)ELECTRIC FUND 3)OFFICE SUPPLIES COPIER PAYMENT WASTE CONTAINER COMPUTER FOR GAIL	109.00 9.58 673.21	TOSHIBA FINANCIAL SERVIC COPIER BUSINESS SOLUTION HEWLETT-PACKARD COMPANY		D-04302014-764 D-04302014-764 D-04302014-764	193 259 317
604.49655.307 2)CUSTOMER ACCOUNTS	1)ELECTRIC FUND 3)MANAGEMENT FEES-CUST ACCTS MANAGEMENT FEE	1,417.00	GENERAL FUND		D-04302014-764	214
604.49655.317 2)CUSTOMER ACCOUNTS	1)ELECTRIC FUND 3)OTHER CONTRACTED SERVICES METER SERVICE	54.00	AUTOMATED ENERGY INC		D-04302014-764	207
604.49660.307 2)ADMINISTRATION AND GENERAL	1)ELECTRIC FUND 3)MANAGEMENT FEES-ADMINISTRATN MANAGEMENT FEE	2,125.50	GENERAL FUND		D-04302014-764	215
604.49660.308 2)ADMINISTRATION AND GENERAL	1)ELECTRIC FUND 3)MANAGEMENT FEES-FINANCE MANAGEMENT FEE	1,417.00	GENERAL FUND		D-04302014-764	216
604.49660.309 2)ADMINISTRATION AND GENERAL	1)ELECTRIC FUND 3)MANAGEMENT FEES-SALES MANAGEMENT FEE	1,417.00	GENERAL FUND		D-04302014-764	217
604.49660.317 2)ADMINISTRATION AND GENERAL	1)ELECTRIC FUND 3)OTHER CONTRACTED SERVICES 35 GOPHER STATE CALLS COLLECTION FEES	49.30 80.08	GOPHER STATE ONE CALL UNITED ACCOUNTS		D-04302014-764 D-04302014-764	148 433
604.49660.321 2)ADMINISTRATION AND GENERAL	1)ELECTRIC FUND 3)TELEPHONE PHONE MAINT MONTHLY PRI CHARGE LOCAL SERVICE	147.84 300.00 154.02	CENTURYLINK CENTURYLINK CENTURYLINK		D-04302014-764 D-04302014-764 D-04302014-764	126 187 199
604.49660.343 2)ADMINISTRATION AND GENERAL	1)ELECTRIC FUND 3)ADVERTISING REG ADS,GOPHER 1 CALL UTILITY ADS	366.50 386.96	K S C R - FM MONITOR & NEWS		D-04302014-764 D-04302014-764	136 375
604.49660.620 2)ADMINISTRATION AND GENERAL	1)ELECTRIC FUND 3)AMORT OF DEBT DISCOUNT ADM FEE 4/1/14 - 3/31/15	187.00	U.S. BANK TRUST SERVICES		D-04302014-764	411
609.14200 2)OFF SALE LIQUOR INVENTORY	1)LIQUOR FUND LIQUOR & WINE LIQUOR LIQUOR CREDIT	2,172.67 4,376.24 133.00	JOHNSON BROTHERS LIQUOR PHILLIPS WINE & SPIRITS WIRTZ BEVERAGE MINNESOTA		D-04302014-764 D-04302014-764 D-04302014-764	321 359 425

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
609.14200 2)OFF SALE LIQUOR INVENTORY	1)LIQUOR FUND					
	WINE	4,857.51	WIRTZ BEVERAGE MINNESOTA		D-04302014-764	426
	LIQUOR	4,064.67	SOUTHERN WINE & SPIRITS	022162	M-04302014-765	41
	LIQUOR	2,889.30	PHILLIPS WINE & SPIRITS	022163	M-04302014-765	42
	LIQUOR	53.00	VINOCOPIA INC	022164	M-04302014-765	43
609.14210 2)OFF SALE BEER INVENTORY	1)LIQUOR FUND					
	BEER	4,671.80	BEVERAGE WHOLESALERS INC		D-04302014-764	116
	BEER	12,000.90	H. BOYD NELSON		D-04302014-764	134
	BEER	4,587.15	BEVERAGE WHOLESALERS INC	022159	M-04302014-765	22
	BEER	7,890.65	H. BOYD NELSON	022160	M-04302014-765	21
609.49750.210 2)LIQUOR	1)LIQUOR FUND					
	3)OPERATING SUPPLIES					
	BAKING SODA & VINEGAR	4.88	DAROLD'S SUPER VALUE		D-04302014-764	295
	BAGS, P-CORN, TILL TAPE	840.84	WEST CENTRAL SALES		D-04302014-764	447
	CLEANERS	39.40	ZOSEL'S TRUE VALUE		D-04302014-764	463
609.49750.235 2)LIQUOR	1)LIQUOR FUND					
	3)BUILDING MAINTENANCE & SUPPL					
	SALT	36.40	CULLIGAN SOFT WATER		D-04302014-764	121
	SOLID WASTE FEE	100.00	SWIFT COUNTY TREASURER		D-04302014-764	235
	LATCH	268.33	GENERAL PARTS LLC		D-04302014-764	248
	MDSE	89.04	BORDER STATES ELECTRIC S		D-04302014-764	441
	FILTER	32.97	ZOSEL'S TRUE VALUE		D-04302014-764	464
609.49750.254 2)LIQUOR	1)LIQUOR FUND					
	3)OFF SALE MIX PURCHASES					
	ICE	137.98	ARCTIC GLACIER USA INC		D-04302014-764	112
	OFF SALE MIX	242.77	PEPSI		D-04302014-764	149
	MIX	249.20	VIKING COCA COLA BOTTLIN		D-04302014-764	155
	SODA	122.52	AMERICAN BOTTLING COMPAN		D-04302014-764	252
609.49750.292 2)LIQUOR	1)LIQUOR FUND					
	3)ON SALE MISC PURCHASES					
	SNACKS	1,369.44	APPERT'S FOODSERVICE		D-04302014-764	111
	PIZZAS	683.00	HARRYS FROZEN FOOD		D-04302014-764	135
	SNACKS	108.50	MONTE CANDY COMPANY		D-04302014-764	140
	PREMIX	267.00	VIKING COCA COLA BOTTLIN		D-04302014-764	156
	CHIPS,BUNS,BEANS ETC	111.17	DAROLD'S SUPER VALUE		D-04302014-764	296
609.49750.307 2)LIQUOR	1)LIQUOR FUND					
	3)MANAGEMENT FEES					
	MANAGEMENT FEES	2,092.00	GENERAL FUND		D-04302014-764	16
609.49750.310 2)LIQUOR	1)LIQUOR FUND					
	3)CONTRACTED SERVICES-CLEANING					
	LIQUOR STORE CLEANING	725.00	KIMBERLY M BENSON		D-04302014-764	4
609.49750.321 2)LIQUOR	1)LIQUOR FUND					
	3)TELEPHONE					
	LOCAL SERVICE	80.86	CENTURYLINK		D-04302014-764	128
609.49750.332 2)LIQUOR	1)LIQUOR FUND					
	3)TRAINING & INSTRUCTION					
	CONF REG-OCONNOR	399.00	MN MUNICIPAL BEVERAGE AS	022157	M-04302014-765	39
609.49750.333 2)LIQUOR	1)LIQUOR FUND					
	3)FREIGHT ON LIQUOR					
	FREIGHT	265.95	COUNTRY PET FOODS		D-04302014-764	119
609.49750.343 2)LIQUOR	1)LIQUOR FUND					
	3)ADVERTISING					
	LIQUOR ADS	427.87	MONITOR & NEWS		D-04302014-764	374
	SOFTBALL TOUR FEE	160.00	LANPHEAR/JOSH		D-04302014-764	400
	BANDFEST AD	45.00	CHAMBER OF COMMERCE	022156	M-04302014-765	38
	4/25 ENTERTAINMENT	250.00	CM ROCK	022161	M-04302014-765	40

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
609.49750.360 2)LIQUOR	1)LIQUOR FUND 3)INSURANCE WORK COMP AUDIT	798.00	LEAGUE OF MN CITIES INS		D-04302014-764	226
609.49750.381 2)LIQUOR	1)LIQUOR FUND 3)UTILITIES UTILITIES	958.51	MUNICIPAL UTILITIES		D-04302014-764	146
609.49750.383 2)LIQUOR	1)LIQUOR FUND 3)HEATING COST UTILITIES	54.40	MUNICIPAL UTILITIES		D-04302014-764	147
609.49750.430 2)LIQUOR	1)LIQUOR FUND 3)MISCELLANEOUS CABLE SERVICE	135.03	CHARTER COMMUNICATIONS		D-04302014-764	118
609.49750.438 2)LIQUOR	1)LIQUOR FUND 3)LAUNDRY MATS, TOWELS, MOP MATS, TOWELS, MOP	48.02 52.06	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE		D-04302014-764 D-04302014-764	273 274
653.43240.210 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)OPERATING SUPPLIES TIP ADS COLLECTION FEES	904.77 2.77	MONITOR & NEWS UNITED ACCOUNTS		D-04302014-764 D-04302014-764	376 436
653.43240.307 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)MANAGEMENT FEES MANAGEMENT FEES	722.00	GENERAL FUND		D-04302014-764	51
653.43240.310 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)CONTRACTED SERVICES GARBAGE CONTRACT	8,662.00	MATTHEISEN DISPOSAL, INC		D-04302014-764	7
653.43240.384 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)REFUSE DISPOSAL TIPPING FEES	4,222.40	SWIFT CO ENVIRONMENTAL S		D-04302014-764	154
801.11655 2)LOAN REC-TODD & BETTY STATON	1)REVOLVING LOAN FUND LOAN PROCEEDS	19,000.00	WILCOX TRUST ACCOUNT	045002	M-04302014-765	31

TOTAL NUMBER OF RECORDS PRINTED

382

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	99,278.59
211	LIBRARY FUND	2,938.80
226	PERPETUAL CARE CEMETERY	70.00
227	COMMUNITY DEV REVOLVING FUND	138.00
401	GENERAL CAPITAL OUTLAY FUND	12,232.71
502	STORM WATER FUND	379.00
515	ECONOMIC DEV. AUTHORITY FUND	1,591.70
521	G.O. BONDS 2012A REFUNDING	238.00
601	WATER FUND	10,539.25
602	SEWER COLLECTION & DISPOSAL	32,335.50
604	ELECTRIC FUND	36,713.02
609	LIQUOR FUND	58,626.03
653	GARBAGE COLLECTION FUND	14,513.94
801	REVOLVING LOAN FUND	19,000.00
TOTAL ALL FUNDS		288,594.54

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	GENERAL BANK CHECKING ACCT	134,275.10
LIQ	LIQUOR FUND	58,626.03
NAV	ENTERPRISE FUNDS	94,101.71
RUS	ECONOMIC DEV. AUTHORITY CHKN	1,591.70
TOTAL ALL BANKS		288,594.54