

**City Council Regular Meeting Agenda**  
**City Council Chambers**  
**October 15, 2012**

5:30 p.m. Call the Meeting to Order at City Hall (Mayor)

1. Persons with Unscheduled Business to Come Before the City Council (Mayor)
2. Review the Consent Agenda: (Mayor)
  - a. Minutes:
    - 2-4       ▪ 10.1.12     City Council Meeting
    - 5         ▪ 10.1.12     Planning Commission Meeting
    - 6         ▪ 9.27.12     Safety Committee Meeting
  - b. Correspondence:
    - 7         ▪ Prom Afterbash Request
    - 8-9       ▪ Flodstom Letter
    - 10        ▪ Benson Small Cities Board Approvals
  - c. Applications:
    - Vacancies on Boards & Commissions:
      - Airport Advisory – 1
      - Park Board – 2
  - d. Overnight Travel
    - Flood Managers Conference Nov. 14-16, 2012 – Rochester, MN - City Manager
- 11   3. Review Benson Market South Elevator Bids
4. Northwest Levee Flood Project
- 12   5. Consider Resolution for Fire Service Charge Assessments
- 13   6. Consider Resolution for Water and Sewer Service Assessments
- 14   7. Consider Resolution for Current Services Assessments
- 15-16 8. Review Bids for City's Gasoline and Diesel Fuel Requirements
- 17-18 9. Pay Request: Stantec – Water Treatment Plant - \$5,127.00
- 19-20 10. Consider Police Chief Jambor's Letter of Resignation
- 21-36 11. Bills & Warrants
12. Adjourn: Mayor

**Draft**

**MINUTES - BENSON CITY COUNCIL - REGULAR MEETING  
OCTOBER 1, 2012**

The meeting was called to order at 5:30 p.m. by Mayor Kittelson. Members present: Paul Kittelson, Mike Fugleberg, Ben Hess, Sue Fitz, Gary Landmark. Members Absent: None. Also present: City Manager Rob Wolfington, Director of Finance Glen Pederson, City Attorney Don Wilcox and Mark Anderson.

There was no one with unscheduled business.

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

- September 10, 2012 City Council Meeting
- August 20, 2012 EDA Regular Meeting
- September 10, 2012 Regular Planning Commission Meeting
- September 24, 2012 Special Planning Commission Meeting

There was correspondence from PeopleServices announcing new Regional Manager Greg Stang.

The Benson Golf Club offered a thank you for supporting Rib Fest. Also Pilgrim Congregational Church thanking the City for their cooperation in moving the port-a-potty at Roosevelt Park to accommodate their Annual Party in the park.

Next was the Variance Application at 810 Kansas Ave. Fitz said the Findings of Fact and Conclusions of Law was discussed at the Planning Commission meeting today at noon. She said there was much discussion on the Ordinance dealing with zoning and garages. The Planning Commission voted to approve the Variance application. It was moved by Fugleberg, seconded by Fitz and carried unanimously to approve the Variance Application as long as a building permit for the second garage is submitted within the next 30 days.

Next City Attorney Don Wilcox approached the City Council and reviewed the WAPA Contract renewal. He stated the current contract expires in 2020, but WAPA would like to extend the contract to 2050, while the power industry is still stable. Missouri River Energy Services is encouraging the contract extension.

Council member Fitz offered the following Resolution:

**A RESOLUTION APPROVING THE CONTRACT FOR FIRM ELECTRIC SERVICE,  
INTERCONNECTION AGREEMENT AND FACILITIES AGREEMENT WITH THE  
WESTERN AREA POWER ADMINISTRATION  
(RESOLUTION 2012-25)**

WHEREAS, pursuant to previous action taken, the City of Benson has entered into an agreement to obtain an allocation of federal hydroelectricity from the United States Department of Energy, Western Area Power Administration, Pick-Sloan Missouri Basin Program, Eastern Division ("Western") pursuant to a Contract for Firm Electric Service to the City of Benson, Minnesota; and

WHEREAS, the Contract for Firm Electric Service is, by its terms, set to expire on December 31, 2020; and

WHEREAS, both Western and the City of Benson desire to enter into a new agreement to continue to provide and to receive the allocation of federal hydroelectricity; and

WHEREAS, Western has asked the City of Benson to consider approving a new (a) Contract for Firm Electric Service to the City of Benson, Minnesota, and its associated exhibits; (b) Interconnection Agreement and its associated exhibits; and (c) Facilities Agreement, each effective commencing January 1, 2021 and continuing for a term through December 31, 2051; and

WHEREAS, the City Attorney has reviewed the agreements and has concluded that this governing body has the authority and right to enter into these agreements; and

WHEREAS, the City Council finds that it is in the public interest to enter into these long-term agreements to provide its citizens with a reliable, low-cost and environmentally friendly source of power and energy;

NOW THEREFORE IT IS HEREBY RESOLVED that:

1. That the (a) Contract for Firm Electric Service to the City of Benson, Minnesota, and its associated exhibits; (b) Interconnection Agreement and its associated exhibits; and (c) Facilities Agreement, and its associated exhibits, be and hereby are approved.
2. That the Mayor and the City Manager are authorized to sign said agreement on behalf of the City of Benson.

Member Fugleberg seconded the foregoing motion and the following vote was recorded: AYES: Hess, Fitz, Landmark, Kittelson, Landmark NAYS: None. Whereupon Mayor Kittelson declared Resolution No. 2012-25 duly passed and adopted.

Prairie 5 submitted a request for support with their emergency heating program. It was moved by Fugleberg, seconded by Hess and carried unanimously to contribute \$1,000 to Prairie Five's "Reach out for Warmth Program".

Benson High School submitted a request for a contribution to the BHS Renaissance Program, which rewards students with high academics, as well as exemplary social skills. It was moved by Landmark, seconded by Fitz and carried unanimously to contribute \$200.00 from the Liquor Fund and \$250.00 from the Electric Fund to the BHS Renaissance Program.

Next the Council recognized a letter from Minnesota Department of Employment and Economic Development (DEED) awarding the city \$41,235.00 for the redevelopment of the Benson Market South property.

The Mayor opened the Public Hearing at 6:38 p.m. for the Small Cities Grant Update. It was required there be an extra public hearing required to review the program. It was noted all the funds have been committed, but not all have been closed as of yet.

Cable franchise renewal negotiations are in process. In the past, Charter Communications has paid our attorney fees for the renewal process, but now they no longer want to pay these fees. Brian Grogan with Moss & Barnett is representing the City in this matter.

MRES sent a notice to all its service members declaring wholesale rates will remain unchanged for 2013.

Toby Johannessen submitted a request to close off the street behind the bakery to celebrate the Benson Bakery's 80<sup>th</sup> Anniversary. It was moved by Hess, seconded by Fitz and carried unanimously to

allow Kansas Avenue to be closed off between 13<sup>th</sup> & 14<sup>th</sup> Street South on October 11, 2012 from Noon - 5pm.

Wolfington said the City of DeGraff is looking into wastewater treatment options. One option would be to tie into the City of Benson's Wastewater facility. There was discussion about the impact it would have on our plant. Degraff is pursuing other options as well.

Wolfington stated there have been 3 neighborhood meetings with residents in the northwest corner of town, which discussed the possibility of a permanent non-certified levee on the north side, and raising the golf course maintenance road on the west side, along with temporary barriers and other preventative measures. The 27 homeowners have been asked to sign a petition stating yes or no to participate in the program. Costs would be assessed to their property for permanent expenses. The Department of Natural Resources has granted \$125,000 toward the project, which should pay about 50% of the permanent costs. The barriers do not hold up well on gravel, so as an added expense, the Golf Course maintenance road would have to be paved. Wolfington said he has received 20 petitions back with less than half committing to the project.

Mark Anderson addressed the City Council, wondering if the Order to Remove the second garage at 810 will be removed since the variance has been granted. It was agreed by the Council to rescind the Order to Remove the second ancillary garage at 810 Kansas Avenue.

Mayor Kittelson closed the Public Hearing at 6:03 p.m.

Wolfington informed the Council there is a new Small Cities Grant in the works. Surveys have been sent out, and the response has not been as great as in the past, so there is the possibility of opening it to commercial properties as well.

Pederson gave the August 31, 2012 budget report.

There being no other business, it was moved by Landmark seconded by Fitz and carried unanimously to adjourn the meeting at 6:13 p.m.

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Mayor

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City Manager

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**MINUTES – BENSON PLANNING COMMISSION – REGULAR MEETING  
OCTOBER 1, 2012 AT 12:00 NOON**

**Members Present:** Ronan Rolland, Ron Laycock, Karen Evenson, Delbert Gonnerman, Sue Fitz and Mark Schreck  
**Members Absent:** David Stewart  
**Also Present:** Rob Wolfington, Mike Jacobson, Ben Wilcox and Mark Anderson

Chairman Laycock called the meeting to order at 12:04 p.m.

**Variance Application – 810 Kansas Ave.**

Wolfington reviewed the events leading up to the variance application for a 2<sup>nd</sup> ancillary garage, public hearing and special Planning Commission meeting that took place on September 24, 2012. The findings of fact and conclusions of law from Wilcox were reviewed. Wolfington stated if the variance is approved, the City Council will have to rescind their order for removal of the 2<sup>nd</sup> garage at their next meeting. It was moved by Evenson, seconded by Gonnerman and carried unanimously to recommend approval to the City Council for the variance application at 810 Kansas Avenue with the stipulation a building permit is taken out within the next 30 days on the second garage.

**Review of Square Footage of Garages**

Jacobson said currently our ordinance allows, without a variance, one 1,000 square foot garage. He felt if we continue to pass ordinances for ancillary garages, we need to look at the ordinance. There was discussion on sheds and fabric structures that seem to be appearing around town. Our ordinance currently doesn't allow fabric structures. Wolfington stated the new state law says we can't approve a variance solely on a problem not of the home owner's making. After more discussion, it was agreed upon by the Commission to leave the ordinance as is, since each situation is so different, and following the current process allows the Commission to review each application.

**Miscellaneous Updates**

Wolfington attended a DOT meeting which reviewed resurfacing all highways coming through Benson, which is scheduled for 2017. Wolfington stated it will be a 3 million dollar project. There is also state funding to construct proper street lighting coming in to Benson on West Highway 12.

The Park Board is currently working on the "Welcome to Benson" Signs.

Wolfington stated we received a \$41,235 grant to assist in the demolition and renovation of the Benson Market South project.

**Adjournment**

There was no other business, Fitz made a motion to adjourn the meeting, second by Evenson and the meeting was adjourned at 12:57 p.m.



**Safety Committee Meeting**  
**Thursday, September 27, 2012**  
**9 AM**

**Members Present:** Rob Wolfington, Wade Ascherman, Mike Hoffman, Tim O'Connor, Gary Searcy, John Goulet, Val Alsaker and Eric Stephen

**Members Absent:** Elliot Nelson & Mike Jambor

**Old Business**

1. Check lists were turned in from the Power Plant, Parks, Transit and Street Department with no noted issues. Liquor Store had cords replaced on the fryer and one needs to be replaced on the warmer, also some fluorescent lights need to be replaced. Water Department, at the new Water Treatment Plant, signage still has to be addressed, as well as the rubber mats in front of the electrical panel. Val will ask Elliot where the engineers are on that.
2. The items at the Liquor Store are taken care of from last month.
3. There will be no one attending the Snow Plow Rodeo this year.

**New Business**

1. Val has purchased a full face mask for use at the pool. Even if Hawkins changes our tanks for us, there may be the occasion where we will have to do this ourselves.
2. Val asked if anyone needs reflective winter clothing, to let her know soon.

**Other Business**

1. There will not be a Health Fair this year, but there will be a flu shot clinic on October 17, 2012, in the Council Chambers at 10 am. Sign up with Val.
2. Eric from PeopleServices reported he needs to have electric service by the digester instead of the extension cord they have been using. Johnny will let Todd Berg know.
3. Gary stated they had to set up a temporary chlorine system at the water treatment plant.
4. Tim stated there will be new video/security cameras installed this week.

There being no other business, the meeting was adjourned at 9:15 a.m.

400 Sanford Road  
Benson, MN 56215

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CE MTG

October 4, 2012

Mr. Rob Wolfington  
Benson City Manager  
1410 Kansas Avenue  
Benson, MN 56215

Dear Mr. Wolfington,

I am writing on behalf of the 2013 Prom Afterbash Committee. We would like your permission to use the Armory for the 2013 Prom Afterbash following prom on April 27<sup>th</sup> 2013. The approximate hours for the afterbash would be midnight to 4:30 am. If there is a rental fee, we would like to request that the fee be waived for this activity.

As in the past years, we would like to have access to the Armory as soon as possible in April to start the decorating process. Our tentative plan would be to begin the process as soon as possible and use the week leading up to the Afterbash to do the physical set up.

If you have any questions, please contact me at the above address or by phone 320-843-3839. Thank you for your time.

Sincerely,

Sarah McGeary-DeHaan  
Co-Chair 2013 Prom Afterbash Committee

CITY OF \_\_\_\_\_



MINNESOTA \_\_\_\_\_

MEMORANDUM

To: Helen Flodstrom, Homeowner  
Cc: Rob Wolfington, City Manager  
From: Benjamin Wilcox, Assistant City Attorney  
Re: Planning Commission and City Council decisions relating to property at 810 Kansas Avenue, Benson, MN.

Dear Ms. Flodstrom:

This memorandum describes the decisions made by the Benson, Minnesota Planning Commission and the City Council of Benson, Minnesota regarding their approval of your variance application. The purpose of this memorandum is to review the process that has taken place, provide you with a record of the decisions that have been made, and inform you of any additional steps that need to be taken.

**A. Planning Commission.** The Planning Commission met on September 10, 2012, September 24, 2012, and October 1, 2012 to review the application for variance and amended application for variance to allow the second garage on your property at 810 Kansas Avenue. The Planning Commission discussed the standard of Practical Difficulties detailed in Minnesota Statutes Section 394.27 subdivision 7. The Planning Commission determined that practical difficulties did exist because you proposed to use the property in a reasonable manner not permitted by official control, the situation was caused by circumstances unique to the property not created by you, and the variance would not alter the essential character of the locality. Based

1410 KANSAS AVE. • BENSON, MINNESOTA 56215

City Offices: 320-843-4775

City Fax: 320-842-7151

Municipal Utilities: 320-843-3707

WWW.BENSONMN.ORG

E-MAIL: STAFF@BENSONMN.ORG

on these practical difficulties, the Planning Commission recommended approval of the variance application.

**B. City Council.** On October 1<sup>st</sup>, the City Council reviewed the Planning Commission's recommendation, and approved the variance request on the condition that you apply for a building permit within 30 days. If a building permit is applied for, the City Council will rescind its order to raze or remove the garage.

**C. Next Steps.** The next step in the process is for you to apply for a building permit for the additional garage on your property. After receipt of this application, the City Council will rescind its order to raze the garage. The application must be received by the City of Benson by October 31, 2012.

Sincerely,

CITY OF BENSON

151

Benjamin R. Wilcox  
Assistant City Attorney



**BID OPENING SUMMARY**

**PROJECT:** BE1201  
**OWNER:** City of Benson  
**BID DATE:** Monday October 8, 2012  
**BID TIME:** 2:00 PM

	<b>BIDDER (Company Name)</b>	<b>Bid Amount</b>	<b>Bid Bond</b>	<b>Addendum Acknowledge</b>
1	MAAC, Inc.	\$54,000.00	x	1
2	T&K Kennedy Excavating, Inc.	\$54,207.00	x	1
3	Riley Brothers Construction, Inc.	\$122,276.00		1
4	Quam Construction Co. Inc.	\$132,400.00	x	1
5	ERSI	\$169,400.00	x	1

**RESOLUTION SETTING ASSESSMENTS FOR FIRE SERVICE CHARGES  
BY THE CITY OF BENSON, MINNESOTA FOR 2012 PAYABLE 2013  
(RESOLUTION NO. 2012- )**

BE IT RESOLVED, by the Benson City Council that the following assessments for 2012 Fire Service Charges as prepared by the City Manager are hereby approved and made a part thereof; and,

BE IT FURTHER RESOLVED, that the assessments hereinafter noted shall be submitted to the County Auditor on or before October 26, 2012 and placed on the tax roll for collection with the taxes collectable in 2013.

<b>Charges</b>	<b>Name &amp; Mailing Address</b>	<b>Legal Description &amp; Parcel No.</b>	<b>Amount Due</b>
Fire Call [Residential Smoke-False Alarm 316 - 16 <sup>th</sup> St. S.]	Nancy Moline ETAL C/O RL & Virginia Fredine 404 - 4 <sup>th</sup> Avenue NW Buffalo, MN 55313	Lot 3 Block 3 McKinney's 1 <sup>st</sup> Addn. 23-0417-000	\$350.00
<b>TOTALS</b>			<b>\$350.00</b>

**RESOLUTION SETTING ASSESSMENTS FOR WATER AND  
SEWER SERVICES RENDERED BY THE CITY OF  
BENSON, MINNESOTA FOR 2012 PAYABLE 2013  
(RESOLUTION NO. 2012-\_\_)**

BE IT RESOLVED, by the Benson City Council that pursuant to Minnesota Statutes Chapter 444 that the assessment roll for 2012 Sewer and Water Bills as prepared by the City Manager is hereby approved and made a part therefore; and,

BE IT FURTHER RESOLVED, that the assessments hereinafter noted shall be submitted to the County Auditor on or before October 26, 2012 and placed on the tax roll for collection with the taxes collectable in 2013.

<b>Account Number, Name &amp; Address</b>	<b>Legal Description &amp; Parcel No.</b>	<b>Sewer</b>	<b>Water</b>	<b>Totals</b>
201-0093-00-02 313 16 <sup>th</sup> St. N. State Line Properties	Lot 2, Block 1 McKinney's 3 <sup>rd</sup> Addition 23-0503-000	\$122.50	\$96.76	\$219.26
202-0011-00-04 & 05 1700 Atlantic Avenue Jeremiah & Bonnie L. Johnson	Lots 1-4, Block 48 Morris & Payte's Addition 23-0305-000	\$206.22	\$148.16	\$354.38
202-0083-00-01 117 19 <sup>th</sup> St. N. Bob Wilson	Lot 1, Block 1 Alton Hume Addition 23-0763-000	\$187.20	\$128.32	\$315.52
302-0114-00-07 & 11 2104 Atlantic Avenue Gene Weber	Lots 8 & 9, Block 44 Morris & Payte's Addition 23-0282-000	\$93.16	\$63.81	\$156.97
303-0148-00-13 110 21 <sup>st</sup> St. S. Sierra Erickson	E 150' of outlot #2  23-0843-000	\$58.29	\$56.39	\$114.68
<b>TOTALS</b>		<b>\$667.37</b>	<b>\$493.44</b>	<b>\$1,160.81</b>

**RESOLUTION SETTING ASSESSMENTS FOR CURRENT SERVICES  
BY THE CITY OF BENSON, MINNESOTA FOR 2012 PAYABLE 2013  
(RESOLUTION NO. 2012- )**

BE IT RESOLVED, by the Benson City Council that the following assessments for 2012 as prepared by the City Manager are hereby approved and made a part thereof; and,

BE IT FURTHER RESOLVED, that the assessments hereinafter noted shall be submitted to the County Auditor on or before October 26, 2012 and placed on the tax roll for collection with the taxes collectable in 2013.

<b>Charges</b>	<b>Name &amp; Mailing Address</b>	<b>Legal Description &amp; Parcel No.</b>	<b>Amnt Due</b>
Utility Pole Damage @ 712 – 12 <sup>th</sup> St. So.	Ryan Lee 713 – 12 <sup>th</sup> St. So., Benson	Lots 5-7, Block 2 Stone 2 <sup>nd</sup> Addn. 23-0572-000	\$730.00
Utility Pole Damage @ 706 – 11 <sup>th</sup> St. So.	Staton/WM/Etal C/O Dennis Staton 1611 Pacific Ave., Benson	Lots 6 & 7, Block 44, Morris & Paytes Addn. 23-0281-000	\$120.00
Mowing Charges @ 945 Kansas Ave.	Tonya & Larry Jackel 1215 – 9 <sup>th</sup> Ave. N., Sauk Rapids, MN	Lots 22-24, Block 6 City of Benson Addn. 23-0033-000	\$240.47
Mowing Charges @ 402 – 16 <sup>th</sup> St. S.	Stacy Grussing & John P. Larson 1620 Idaho Ave., Benson	Lot 1, Block 7 McKinney's 1 <sup>st</sup> Addn. 23-0450-000	\$320.63
Mowing Charges @ 313 – 16 <sup>th</sup> St. N.	State Line Properties LLP 214 -- South 5 <sup>th</sup> St. Montevideo, MN 56265	Lot 2, Block 1 McKinney's 3 <sup>rd</sup> Addn. 23-0503-000	\$1,042.03
<b>TOTALS</b>			<b>\$2,453.13</b>

**BID FORM  
UNLEADED GASOLINE  
E-85 FUEL  
#2 AND #1 DIESEL FUEL**

**#2 PREMIUM ULTRA LOW SULFUR DIESEL FUEL**

**BIDDER:** Glacial Plains Coop

**ADDRESS:** 1020 Atlantic Ave Benson MN

Fuel	Posted Price on October 11, 2012	Discount	Net Price
Unleaded	3.779	.06	3.719
E85	3.139	.06	3.079
#1 Diesel Wintermaster	4.599	.06	4.539
#2 Diesel	4.389	.06	4.329
Premium Diesel	4.499	.06	4.439

**Premium Diesel Requirements**

Specifications	Test Methods and Minimums	
Ultra Low Sulfur Diesel	Sulfur, % Weight	< .0015 (15ppm)
Cetane	ASTM D613	47
Detergent/Dispersant	L-10/CRC Rating	< 10
Lubricity Additive	ASTM D6078	3100
Corrosion Inhibitor	ASTM D130	1A
Water Demulsifier		Present
Stabilizer		Present

The City of Benson will conduct sampling to ensure receiving a pipeline blend.

**BID FORM  
UNLEADED GASOLINE  
E-85 FUEL  
#2 AND #1 DIESEL FUEL  
#2 PREMIUM ULTRA LOW SULFUR DIESEL FUEL**

**BIDDER:** Glacial Plains Cooperative

**ADDRESS:** 1020 Atlantic Ave Benson MN

<b>UNLEADED GASOLINE Self Service</b>
\$ /gal.

<b>E-85 FUEL Self Service</b>
\$ /gal.

<b>#2 DIESEL FUEL Self Service</b>
\$ /gal.

<b>#1 DIESEL FUEL Self Service</b>
\$ /gal.

<b>#2 PREMIUM ULTRA LOW SULFUR DIESEL FUEL</b>				
<b>Full Transport Bulk</b>	<b>One-Half Transport Bulk</b>	<b>Specifications</b>	<b>Test Methods and Minimums</b>	
\$ <u>3.926</u> /gal.	\$ <u>3.926</u> /gal.	Ultra Low Sulfur Diesel Cetane Detergent/Dispersant Lubricity Additive Corrosion Inhibitor Water Demulsifier Stabilizer	Sulfur, % Weight ASTM D613 L-10/CRC Rating ASTM D6078 ASTM D130	< .0015 (15ppm) 47 < 10 3100 1A Present Present

The City of Benson will conduct sampling to ensure receiving a pipeline blend.



**INVOICE**

Page 1 of 2

**Invoice Number** 630416  
**Invoice Date** October 10, 2012  
**Customer Number** 92404  
**Project Number** 193800109

**Bill To**

City of Benson  
Accounts Payable  
1410 Kansas Avenue  
Benson MN 56215  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID 11-2167170

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**Project Description:** 000037-10121-1 Benson Water Treatment Plant Improvements

**Stantec Project Manager:** Capelle, Ryan J  
**Stantec Office Location:** St. Paul MN  
**Current Invoice Due:** \$5,127.00  
**For Period Ending:** September 30, 2012

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**Due on Receipt**

**INVOICE**

**Invoice Number**  
**Project Number**

630416  
193800109

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**Top Task 113**

**Project Management**

Discuss filter repair, chlorine feed and control issues with City. Preparation of record plans in Autocad.

**Professional Services**

<b>Category/Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Engineering Technician	49.00	87.00	4,263.00
	<u>49.00</u>		<u>4,263.00</u>
Project Manager	6.00	144.00	864.00
	<u>6.00</u>		<u>864.00</u>
<b>Professional Services Subtotal</b>	<u>55.00</u>		<u>5,127.00</u>

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**Top Task 113 Total**

**5,127.00**

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Total Fees & Disbursements

\$5,127.00

**INVOICE TOTAL (USD)**

**\$5,127.00**

CITY OF

**BENSON**

MINNESOTA

## MEMO

**To:** City Council Members  
**DATE:** October 5, 2012  
**RE:** Resignation Letter  
**FROM:** Rob Wolfington, City Manager

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Enclosed please find a resignation letter from Police Chief Mike Jambor. Please contact me with any questions you may have.

1410 KANSAS AVE. • BENSON, MINNESOTA 56215

City Offices: 320-843-4775

City Fax: 320-842-7151

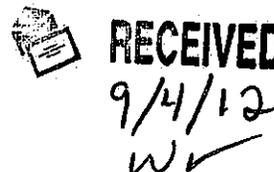
Municipal Utilities: 320-843-3707

[WWW.BENSONMN.ORG](http://WWW.BENSONMN.ORG)

E-MAIL: [STAFF@BENSONMN.ORG](mailto:STAFF@BENSONMN.ORG)

CITY OF \_\_\_\_\_  
**BENSON** MINNESOTA \_\_\_\_\_

Police Department  
1410 Kansas Avenue  
Benson, MN 56215  
320-843-4790  
320-843-3769 (Fax)



October 4, 2012

Robert Wolfington  
City of Benson - City Manager

Rob,

As we have been discussing over the past two months, I have been pursuing another employment opportunity with the Duluth Police Department. Today I received a "Final Employment Offer" from the Duluth Police Department. After some thought, and discussion with my wife, we have decided to accept the offer. My last day as Chief of Police for the City of Benson will be October 20<sup>th</sup>, 2012.

I have had a great career with the City of Benson. This community has been my home for the past six years, and this decision was not made easily. The fact is that this was an opportunity that I could not pass up. With 20-25 years left in my career, this decision was made looking into the future of my career.

This city and the Benson Police Department have given me many opportunities in my career, opportunities that I am very thankful for. I would like to thank you and the City Council for allowing me to serve as your Chief of Police. It was truly an honor to serve as your Chief of Police.

As I am resigning as your Chief of Police you are left with a very capable, hard-working and dedicated group of Officers and staff. This group sincerely understands what it means to be public servants and the protectors of this community. These Officers pour their hearts into their work on a daily basis and care a great deal about this organization and the community.

A huge part of their willingness to go above and beyond without thinking twice is the fact that they know they have the support of you, the City Council and the Community. I would like you and the council to know that the support over the past year and a half did not go unnoticed and it has been very much appreciated.

Sincerely,

A handwritten signature in black ink that reads "Michael Jambor". The signature is written in a cursive style with a small arrow pointing to the right at the end.

Michael Jambor  
Chief of Police

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.41110.350 2)MAYOR & COUNCIL	1)GENERAL FUND 3)PRINTING & PUBLISHING PUB HEAR, AP & PARK BDS	538.30	MONITOR & NEWS		D-09302012-278	301
101.41300.125 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CAFETERIA PLAN EXPENSES MONTHLY FLEX EXPENSE	100.00	TASC		D-09302012-278	316
101.41300.201 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)OFFICE SUPPLIES PAUL DEMARCE FUNERAL UPS CHARGES CARWASH INK CART SUPPLIES	82.29 13.25 6.41 153.73 188.00	THE FLOWER BASKET GROSSMAN, DEPUTY REGISTR GLACIAL PLAINS COOPERATI BACKSTREET PRINTING BANKCARD CENTER		D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278	210 338 348 412 428
101.41300.202 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)DUPLICATING & COPYING COPIER MAINT COPY PAPER COPIES	50.75 113.18 14.10	COPIER BUSINESS SOLUTION WEST CENTRAL SALES COPIER BUSINESS SOLUTION		D-09302012-278 D-09302012-278 D-09302012-278	69 327 373
101.41300.203 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)POSTAGE CERTIFIED LETTERS, STAMP	198.80	INCIDENTAL FUND		D-09302012-278	272
101.41300.209 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)GAS & OIL GAS	176.72	GLACIAL PLAINS COOPERATI		D-09302012-278	83
101.41300.240 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)SMALL TOOLS AND EQUIPMENT IPAD	309.30	BANKCARD CENTER		D-09302012-278	438
101.41300.309 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONTRACTED SERVICES COMP TIME/DATA ENTRY	1,000.00	ELECTRIC FUND		D-09302012-278	21
101.41300.310 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONTRACTED SERVICES SPAM FILTERING TECH SUPPORT SVC	36.00 1,337.50	MN OFFICE OF ENTERPRISE SWIFT COUNTY		D-09302012-278 D-09302012-278	92 109
101.41300.315 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONSULTING SERVICES CABLE FRANCHISE RENEWAL	4,118.50	MOSS & BARNETT		D-09302012-278	267
101.41300.321 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TELEPHONE LONG DISTANCE CHARGES MONTHLY PRI CHARGE CELL PHONE-ADMIN	61.74 438.07 105.28	CENTURYLINK CENTURYLINK VERIZON	043033	D-09302012-278 D-09302012-278 M-09302012-279	80 188 1
101.41300.331 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TRAVEL EXPENSE PLANNING COMM MEAL MILEAGE TO GFOA IN ALEX MEALS & LODGING	102.04 27.75 250.72	DAROLD'S SUPER VALUE PEDERSON/GLEN BANKCARD CENTER		D-09302012-278 D-09302012-278 D-09302012-278	293 399 429
101.41300.332 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TRAINING & INSTRUCTION MN GFOA, ACCTG COURSE	300.00	BANKCARD CENTER		D-09302012-278	430
101.41540.301 2)INTERNAL AUDIT	1)GENERAL FUND 3)AUDITING & ACCTING SERVICES 2011 FINANCIAL AUDIT	19,100.00	CONWAY, DEUTH & SCHMIESI		D-09302012-278	228
101.41610.304 2)CITY ATTORNEY	1)GENERAL FUND 3)CITY ATTORNEY CONTRACT ATTORNEY FEES	1,776.00	WILCOX LAW OFFICE, P.A.		D-09302012-278	56

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.41940.235 2)CITY HALL	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL MATS	24.97	BENSON LAUNDRY-MAT HOUSE		D-09302012-278	60
	CLEAN CITY HALL	278.00	SWIFT COUNTY DAC		D-09302012-278	214
	VINEGAR	1.65	DAROLD'S SUPER VALUE		D-09302012-278	292
	DEHUMIDIFIER	192.37	ZOSEL'S TRUE VALUE		D-09302012-278	311
	NON PROC DISPOSAL	9.00	SWIFT CO ENVIRONMENTAL S		D-09302012-278	330
	MATS	24.97	BENSON LAUNDRY-MAT HOUSE		D-09302012-278	381
	GARBAGE SERVICE	35.03	MATTHEISEN DISPOSAL, INC	043031	M-09302012-279	49
101.41940.381 2)CITY HALL	1)GENERAL FUND 3)UTILITIES UTILITIES	618.16	MUNICIPAL UTILITIES		D-09302012-278	93
101.41940.383 2)CITY HALL	1)GENERAL FUND 3)HEATING COST NATURAL GAS	16.93	CENTER POINT ENERGY		D-09302012-278	159
101.42100.201 2)POLICE DEPARTMENT	1)GENERAL FUND 3)OFFICE SUPPLIES COPIER MAINT	37.49	COPIER BUSINESS SOLUTION		D-09302012-278	70
	COPIER PAYMENT	168.86	TOSHIBA FINANCIAL SERVIC		D-09302012-278	186
	FORFEITURE FORM/RECEIPTS	51.31	MN COUNTY ATTORNEYS ASSN		D-09302012-278	236
	UPS CHARGES	28.20	GROSSMAN, DEPUTY REGISTR		D-09302012-278	337
	COPIER MAINT	39.40	COPIER BUSINESS SOLUTION	043017	M-09302012-279	29
	UPS CHARGES	15.60	GROSSMAN, DEPUTY REGISTR	043023	M-09302012-279	38
101.42100.209 2)POLICE DEPARTMENT	1)GENERAL FUND 3)GAS & OIL GAS	1,816.68	GLACIAL PLAINS COOPERATI		D-09302012-278	84
101.42100.210 2)POLICE DEPARTMENT	1)GENERAL FUND 3)OPERATING SUPPLIES PLANT FOR CAROL DAVIDSON	32.06	THE FLOWER BASKET		D-09302012-278	211
	INSTALL POWER CABLE	195.00	SQUADS INC		D-09302012-278	255
	REMOTE CONN CABLE	230.75	WEST CENTRAL COMMUNICATI		D-09302012-278	256
	PAPER, PRINTER, LABELS	622.50	LAW ENFORCEMENT TECHNOLO		D-09302012-278	257
	POLICE STAMPS	90.00	INCIDENTAL FUND		D-09302012-278	269
	POLICE PETTY CASH	50.00	INCIDENTAL FUND		D-09302012-278	270
	PARKVIEW COOKIES	6.17	BENSON BAKERY		D-09302012-278	297
	TUNING FORKS	36.34	PUBLIC SAFETY EQUIPMENT		D-09302012-278	331
	UNLOCK TOOLS	46.00	AUTO VALU BENSON		D-09302012-278	355
	CLEANER-AUTO	21.66	RUNNINGS FARM & FLEET		D-09302012-278	389
	KEYS	29.85	NOLAN BAKER FORD SALES I		D-09302012-278	401
	CAR WASH	10.50	BANKCARD CENTER		D-09302012-278	432
	RECOVER SAFE	100.00	BENSON BODY SHOP	043030	M-09302012-279	48
101.42100.212 2)POLICE DEPARTMENT	1)GENERAL FUND 3)DIVERSION EXPENDITURES PANASONIC LAPTOP	2,695.00	MINCO TECHNOLOGY CENTER		D-09302012-278	334
101.42100.213 2)POLICE DEPARTMENT	1)GENERAL FUND 3)UNIFORM ALLOWANCE JAMBOR-SHIRTS	68.38	KEEPRS, INC		D-09302012-278	263
	DOSDALL SHOES	28.99	DOSDALL/NANCY		D-09302012-278	274
	MITCH-BELT, GLASSES	200.51	STREICHER'S	043022	M-09302012-279	37
	JAMBOR-UNIFORM ALLOW	62.99	KEEPRS, INC	043032	M-09302012-279	56
101.42100.219 2)POLICE DEPARTMENT	1)GENERAL FUND 3)INVESTIGATIONS PROSECUTION SVC-AUG	380.00	SWIFT COUNTY ATTORNEY		D-09302012-278	110
	PROSECUTION SVC-SEPT	740.00	SWIFT COUNTY ATTORNEY		D-09302012-278	400
101.42100.221 2)POLICE DEPARTMENT	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS TIRE PROTECTANT, LAMPS	49.01	AUTO VALU BENSON		D-09302012-278	358
	AUTO LAMP	3.41	RUNNINGS FARM & FLEET		D-09302012-278	387
	BATTERY	137.72	TOM'S SERVICE, INC		D-09302012-278	406
101.42100.223 2)POLICE DEPARTMENT	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED CAMERA BOX, PUSH BUMPER	219.86	SOUTHSIDE BODY SHOP		D-09302012-278	265
	LABOR, PARTS	48.38	GLACIAL PLAINS COOPERATI		D-09302012-278	349

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.42100.240 2)POLICE DEPARTMENT	1)GENERAL FUND 3)SMALL TOOLS & EQUIPMENT 4 HP COMPUTERS	3,244.86	HEWLETT-PACKARD COMPANY		D-09302012-278	232
101.42100.321 2)POLICE DEPARTMENT	1)GENERAL FUND 3)TELEPHONE MONTHLY PRI CHARGE LOCAL SERVICE JUL-SEP CELL PHONE SEPT CELL PHONE CELL PHONE-POLICE CELL PHONE-POLICE	100.00 59.11 120.00 40.00 130.10 105.28	CENTURYLINK CENTURYLINK BURTON/DUSTY PUCKETT/JOSIAH VERIZON VERIZON		D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278	189 197 225 264 275 328
101.42100.331 2)POLICE DEPARTMENT	1)GENERAL FUND 3)TRAVEL EXPENSE MEALS & LODGING	252.31	BANKCARD CENTER		D-09302012-278	431
101.42100.411 2)POLICE DEPARTMENT	1)GENERAL FUND 3)RENT GARAGE RENT	100.00	ELECTRIC FUND		D-09302012-278	29
101.42100.439 2)POLICE DEPARTMENT	1)GENERAL FUND 3)DOG POUND EXPENSES POUND BOARDING	100.00	H & H VETERINARY SERVICE		D-09302012-278	336
101.42200.201 2)FIRE DEPARTMENT	1)GENERAL FUND 3)OFFICE SUPPLIES PAUL DEMARCE FUNERAL CLEANER, ERASER	34.20 16.61	THE FLOWER BASKET BACKSTREET PRINTING		D-09302012-278 D-09302012-278	363 410
101.42200.209 2)FIRE DEPARTMENT	1)GENERAL FUND 3)GAS & OIL GAS CHAIN SAW OIL HYDRAULIC OIL	275.00 11.75 24.04	GLACIAL PLAINS COOPERATI ERIC'S MOTORSPORTS RUNNINGS FARM & FLEET		D-09302012-278 D-09302012-278 D-09302012-278	85 362 386
101.42200.210 2)FIRE DEPARTMENT	1)GENERAL FUND 3)OPERATING SUPPLIES MAGNET TAPE LOCK ATTACH TAPE EQUIP MARKERS HELMET SHIELDS ID TAGS	3.52 131.02 103.50 184.94 58.50	ZOSEL'S TRUE VALUE BENSON BODY SHOP THE FIRST SIGNS OF FIRE PECORA/BRAD PECORA/BRAD		D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278	310 360 364 365 366
101.42200.221 2)FIRE DEPARTMENT	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS STARTER MOTOR, LABOR	59.17 264.33	AUTO VALU BENSON BENSON ELECTRIC MOTOR CO		D-09302012-278 D-09302012-278	354 361
101.42200.235 2)FIRE DEPARTMENT	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL PRESSURE VESSEL LICENSE GARBAGE SERVICE	10.00 30.19	MN DEPT OF LABR & INDSTR MATTHEISEN DISPOSAL, INC	043031	D-09302012-278 M-09302012-279	243 50
101.42200.240 2)FIRE DEPARTMENT	1)GENERAL FUND 3)SMALL TOOLS & EQUIPMENT WRENCHES, ADAPTER	123.00	FIRE SAFETY USA, INC		D-09302012-278	359
101.42200.310 2)FIRE DEPARTMENT	1)GENERAL FUND 3)CONTRACTED SERVICES CLEAN FIRE HALL	51.45	SWIFT COUNTY DAC		D-09302012-278	215
101.42200.321 2)FIRE DEPARTMENT	1)GENERAL FUND 3)TELEPHONE CELL PHONE-FIRE	14.61	VERIZON	043033	M-09302012-279	2
101.42200.332 2)FIRE DEPARTMENT	1)GENERAL FUND 3)TRAINING & INSTRUCTION FIRE PHYSICALS ACQUIRED STRUCTURE TRN	1,430.00 1,300.00	AFFILIATED MED CENTERS RIDGEWATER COLLEGE		D-09302012-278 D-09302012-278	367 369

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.42200.381 2)FIRE DEPARTMENT	1)GENERAL FUND 3)UTILITIES UTILITIES	225.76	MUNICIPAL UTILITIES		D-09302012-278	95
101.42200.383 2)FIRE DEPARTMENT	1)GENERAL FUND 3)HEATING COST NATURAL GAS NATURAL GAS	23.51 23.51	CENTER POINT ENERGY CENTER POINT ENERGY	043018	D-09302012-278 M-09302012-279	160 32
101.42200.418 2)FIRE DEPARTMENT	1)GENERAL FUND 3)FIRE SERVICE FEE FIRE SERVICE	833.33	WATER FUND		D-09302012-278	24
101.42600.209 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)GAS GAS	117.37	GLACIAL PLAINS COOPERATI		D-09302012-278	86
101.42600.310 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)CONTRACTED SERVICES GIS SYSTEM	939.50	STANTEC CONSULTING SERVI	043027	M-09302012-279	45
101.42600.321 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)TELEPHONE CELL PHONE-M JACOBSON	61.91	VERIZON	043033	M-09302012-279	6
101.42600.331 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)TRAVEL EXPENSE MILEAGE TO MORRIS MILEAGE TO MORRIS	344.66 350.21	JACOBSON/MIKE JACOBSON/MIKE	043021	D-09302012-278 M-09302012-279	266 36
101.43100.201 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)OFFICE SUPPLIES UPS CHARGES	14.15	GROSSMAN, DEPUTY REGISTR	043023	M-09302012-279	39
101.43100.209 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)GAS & OIL GAS	2,085.78	GLACIAL PLAINS COOPERATI		D-09302012-278	87
101.43100.210 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)OPERATING SUPPLIES WELDING GAS WASH N WAX DUCT TAPE, TOWELS BOLD QUARTS FITTING, GREASE SWEATSHIRT, BAGS PAPER CLIPS WELDING GAS	89.78 137.87 140.39 217.77 13.83 87.58 1.80 94.16	AMERICAN WELDING-WILLMAR MARC ZOSEL'S TRUE VALUE DETCO NORTHSIDE AUTO RUNNINGS FARM & FLEET BACKSTREET PRINTING AMERICAN WELDING-WILLMAR	043020	D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 M-09302012-279	196 237 312 340 375 390 411 35
101.43100.212 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET MARKINGS & SIGNS YELLOW MARKING PAINT STAKES	66.80 14.02	SHERWIN WILLIAMS A.F. BUILDING MATERIALS		D-09302012-278 D-09302012-278	246 253
101.43100.221 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS BOLTS/NUTS ROLLERS, SCRAPERS COLLAR VALVE FITTING, MONRO-MATIC FITTINGS, HOSE	42.15 961.29 87.76 35.27 61.31 78.30	NORTHERN STATES SUPPLY MAC QUEEN EQUIPMENT, INC MAC QUEEN EQUIPMENT, INC MIDWEST TRUCK & PARTS, I AUTO VALU BENSON NORTHSIDE AUTO		D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278	282 283 284 285 356 377
101.43100.223 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED TIRE REPAIRS	265.22	GLACIAL PLAINS COOPERATI		D-09302012-278	350
101.43100.235 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE	62.17	MATTHEISEN DISPOSAL, INC	043031	M-09302012-279	51

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.43100.321 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)TELEPHONE MONTHLY CELL PHONE ALLOW MONTHLY CELL PHONE ALLOW MONTHLY CELL PHONE ALLOW	25.00 25.00 25.00	ASCHEMAN/WADE OLSON/RUSSELL HOFFMAN/MIKE		D-09302012-278 D-09302012-278 D-09302012-278	200 201 202
101.43100.381 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)UTILITIES UTILITIES ELECTRIC SERVICE	190.42 92.75	MUNICIPAL UTILITIES AGRALITE ELECTRIC COOPER	043019	D-09302012-278 M-09302012-279	96 34
101.43100.383 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)HEATING COST NATURAL GAS	29.98	CENTER POINT ENERGY		D-09302012-278	161
101.43100.386 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET LIGHTING UTILITIES UTILITIES	6,219.45	MUNICIPAL UTILITIES		D-09302012-278	97
101.43100.438 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)LAUNDRY MATS & TOWELS MATS & TOWELS	32.80 35.00	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE		D-09302012-278 D-09302012-278	62 382
101.45121.310 2)ORGANIZED RECREATION	1)GENERAL FUND 3)SENIOR CITIZEN PROGRAM MONTHLY CONTRIBUTION	600.00	SENIOR ADVOCACY CORPORAT		D-09302012-278	28
101.45124.210 2)SWIMMING POOL	1)GENERAL FUND 3)OPERATING SUPPLIES RESPIRATORS CELL PHONE-POOL	192.19 26.02	NORTHERN SAFETY CO.INC. VERIZON	043033	D-09302012-278 M-09302012-279	245 92
101.45124.235 2)SWIMMING POOL	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL PRESSURE VESSEL LICENSE GARBAGE SERVICE	20.00 139.66	MN DEPT OF LABR & INDSTR MATTHEISEN DISPOSAL, INC	043031	D-09302012-278 M-09302012-279	242 55
101.45124.321 2)SWIMMING POOL	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	40.34	CENTURYLINK		D-09302012-278	178
101.45124.381 2)SWIMMING POOL	1)GENERAL FUND 3)UTILITIES UTILITIES	1,402.44	MUNICIPAL UTILITIES		D-09302012-278	98
101.45124.383 2)SWIMMING POOL	1)GENERAL FUND 3)HEATING COST NATURAL GAS NATURAL GAS	19.18 66.32	CENTER POINT ENERGY CENTER POINT ENERGY		D-09302012-278 D-09302012-278	162 408
101.45181.235 2)ARMORY	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL FLUORECENT LIGHTS	544.21	BORDER STATES ELECTRIC S		D-09302012-278	343
101.45181.310 2)ARMORY	1)GENERAL FUND 3)CONTRACTED SERVICES CLEAN ARMORY	20.87	SWIFT COUNTY DAC		D-09302012-278	216
101.45181.321 2)ARMORY	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	42.48	CENTURYLINK		D-09302012-278	179
101.45181.381 2)ARMORY	1)GENERAL FUND 3)UTILITIES UTILITIES	106.67	MUNICIPAL UTILITIES		D-09302012-278	99
101.45181.383 2)ARMORY	1)GENERAL FUND 3)HEATING COST NATURAL GAS NATURAL GAS	23.51 23.51	CENTER POINT ENERGY CENTER POINT ENERGY	043018	D-09302012-278 M-09302012-279	163 31

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.45200.208 2)PARKS	1)GENERAL FUND 3)CHEMICALS & CHEM SUPPLIES SOY GREEN	232.46	GLACIAL PLAINS COOPERATI		D-09302012-278	351
101.45200.209 2)PARKS	1)GENERAL FUND 3)GAS & OIL GAS	539.51	GLACIAL PLAINS COOPERATI		D-09302012-278	88
101.45200.210 2)PARKS	1)GENERAL FUND 3)OPERATING SUPPLIES PARK BOARD MTG ARBOR DAY MEMBERSHIP ADHESIVE, CUTTER-MINI GF MINI GOLF CARPET DISP TOWELS, FILTERS SPRING BRACKET BRACKET, EXTINGUISHER WIZARD, ARMORALL PIPE, PLUG, BREAKER MINI GOLF SIGN BAL ON MINI GOLF CARPET GARBAGE SERVICE	7.01 20.00 32.05 10.00 156.66 12.52 49.68 51.25 147.69 106.88 4,014.47 581.52	INCIDENTAL FUND INCIDENTAL FUND ZOSEL'S TRUE VALUE SWIFT CO ENVIRONMENTAL S AUTO VALU BENSON AMERICAN WELDING-WILLMAR AMERICAN WELDING-WILLMAR NORTHSIDE AUTO RUNNINGS FARM & FLEET BACKSTREET PRINTING DONS FLOORING MATTHEISEN DISPOSAL, INC		D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 043031 M-09302012-279	268 271 309 329 357 370 371 376 391 413 425 52
101.45200.223 2)PARKS	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED TIRE REPAIRS	55.99	GLACIAL PLAINS COOPERATI		D-09302012-278	352
101.45200.235 2)PARKS	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL PRESSURE VESSEL LICENSE SEPT RENT MATS & TOWELS	10.00 34.20 25.07	MN DEPT OF LABR & INDSTR WEST ACRES WATER SYSTEMS BENSON LAUNDRY-MAT HOUSE		D-09302012-278 D-09302012-278 D-09302012-278	241 306 384
101.45200.310 2)PARKS	1)GENERAL FUND 3)CONTRACTED SERVICES-MOWING MOWING CLEAN NORTHSIDE REC	464.67 14.70	SWIFT COUNTY DAC SWIFT COUNTY DAC		D-09302012-278 D-09302012-278	213 217
101.45200.311 2)PARKS	1)GENERAL FUND 3)CONTRACTED SERVICE - OTHER PARK CARETAKER 8/31-9/27	585.00	LANDMARK/LONI		D-09302012-278	198
101.45200.321 2)PARKS	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE MONTHLY CELL PHONE ALLOW	29.95 25.00	CENTURYLINK HOPP/DUANE		D-09302012-278 D-09302012-278	181 205
101.45200.331 2)PARKS	1)GENERAL FUND 3)TRAVEL EXPENSE PARK BOARD MEETING	47.79	DAROLD'S SUPER VALUE		D-09302012-278	294
101.45200.381 2)PARKS	1)GENERAL FUND 3)UTILITIES UTILITIES	714.74	MUNICIPAL UTILITIES		D-09302012-278	100
101.45200.412 2)PARKS	1)GENERAL FUND 3)RENT GARAGE RENT	150.00	ELECTRIC FUND		D-09302012-278	22
101.46102.310 2)SHADE TREE DISEASE CONTROL	1)GENERAL FUND 3)CONTRACTED SERV-TREE REMOVAL TREE REMOVAL	3,901.28	CARR'S TREE SERVICE	043028	M-09302012-279	46
101.46500.343 2)TOURISM	1)GENERAL FUND 3)LODGING TAX EXPENDITURES TOURISM REIMBURSEMENT CEMETERY MAP DESIGN 2012 MEANDER SPONSOR SEPT TOURISM LUNCH RIBS FOR RIBFEST	800.00 25.00 200.00 20.23 2,200.00	CHAMBER OF COMMERCE BACKSTREET MEDIA CHAMBER OF COMMERCE CHAMBER OF COMMERCE BENSON GOLF CLUB		D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278	68 223 226 227 262

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.49200.430 2)UNALLOCATED	1)GENERAL FUND 3)MISCELLANEOUS DITCH ASSESSMENT	1,601.13	SWIFT COUNTY TREASURER		D-09302012-278	427
101.49300.731 2)TRANSFERS	1)GENERAL FUND 3)TRANSFER TO OTHER GOVERNMENTS MONTHLY RENT	2,166.67	BENSON CIVIC CENTER BOAR		D-09302012-278	175
101.49800.209 2)PUBLIC TRANSIT	1)GENERAL FUND 3)GAS & OIL GAS	1,900.18	GLACIAL PLAINS COOPERATI		D-09302012-278	89
101.49800.210 2)PUBLIC TRANSIT	1)GENERAL FUND 3)OPERATING SUPPLIES COOK DRUG TESTING FEE DRIVER PHYSICALS	66.50 194.45	MN MUNICIPAL UTILITIES A AFFILIATED MED CENTERS		D-09302012-278 D-09302012-278	220 374
101.49800.223 2)PUBLIC TRANSIT	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED BUS 12 FIX DOOR BUS 2 TIRE PATCH	135.00 25.34	BENSON BODY SHOP GLACIAL PLAINS COOPERATI		D-09302012-278 D-09302012-278	260 353
101.49800.321 2)PUBLIC TRANSIT	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	41.15	CENTURYLINK		D-09302012-278	182
101.49800.412 2)PUBLIC TRANSIT	1)GENERAL FUND 3)RENT GARAGE RENT	375.00	ELECTRIC FUND		D-09302012-278	23
101.49810.210 2)AIRPORT	1)GENERAL FUND 3)OPERATING SUPPLIES BRACKET, FILTERS	104.61	JOHN DEERE FINANCIAL	043029	M-09302012-279	47
101.49810.235 2)AIRPORT	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL MATS WATER SEPT RENT GOLD LEVEL SERVICE PROPERTY TAXES GARBAGE SERVICE	14.37 39.96 20.84 995.00 1,316.00 4.68	BENSON LAUNDRY-MAT HOUSE CULLIGAN SOFT WATER WEST ACRES WATER SYSTEMS QT TECHNOLOGIES SWIFT COUNTY TREASURER MATTHEISEN DISPOSAL, INC		D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 043031 M-09302012-279	61 71 305 321 426 53
101.49810.307 2)AIRPORT	1)GENERAL FUND 3)MANAGEMENT FEES AIRPORT MANAGER	350.00	LYNCH LAKE FLYING CLUB		D-09302012-278	38
101.49810.310 2)AIRPORT	1)GENERAL FUND 3)CONTRACTED SERVICES SPRAYING	4,350.00	BENSON AIR AG		D-09302012-278	252
101.49810.321 2)AIRPORT	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	72.28	CENTURYLINK		D-09302012-278	183
101.49810.381 2)AIRPORT	1)GENERAL FUND 3)UTILITIES ELECTRIC SERVICE	588.73	AGRALITE ELECTRIC COOPER	043019	M-09302012-279	33
101.49810.383 2)AIRPORT	1)GENERAL FUND 3)HEATING COST NATURAL GAS NATURAL GAS	86.12 17.99	CENTER POINT ENERGY CENTER POINT ENERGY	043018	D-09302012-278 M-09302012-279	164 30
211.45500.201 2)LIBRARY	1)LIBRARY FUND 3)OFFICE SUPPLIES INK CART	67.37	BACKSTREET PRINTING		D-09302012-278	414
211.45500.210 2)LIBRARY	1)LIBRARY FUND 3)OPERATING SUPPLIES BIKE RACK WEBSITE HOSTING	702.90 12.95	UPBEAT INC BANKCARD CENTER		D-09302012-278 D-09302012-278	248 433

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
211.45500.235 2)LIBRARY	1)LIBRARY FUND 3)BUILDING MAINTENANCE & SUPPL MATS	28.30	BENSON LAUNDRY-MAT HOUSE		D-09302012-278	63
	MONITORING-NOV - JAN	83.85	HEARTLAND SECURITY SERVI		D-09302012-278	335
	MATS	28.30	BENSON LAUNDRY-MAT HOUSE		D-09302012-278	383
	GARBAGE SERVICE	47.80	MATTHEISEN DISPOSAL, INC	043031	M-09302012-279	54
211.45500.310 2)LIBRARY	1)LIBRARY FUND 3)CONTRACTED SERV - CLEANING CLEAN LIBRARY	350.00	MCGEARY/PAT		D-09302012-278	26
211.45500.321 2)LIBRARY	1)LIBRARY FUND 3)TELEPHONE LOCAL SERVICE	76.20	CENTURYLINK		D-09302012-278	184
211.45500.381 2)LIBRARY	1)LIBRARY FUND 3)UTILITIES UTILITIES	498.68	MUNICIPAL UTILITIES		D-09302012-278	101
211.45500.383 2)LIBRARY	1)LIBRARY FUND 3)HEATING COST UTILITIES	112.32	MUNICIPAL UTILITIES		D-09302012-278	102
227.46500.310 2)ECONOMIC DEVELOPEMENT	1)COMMUNITY DEV REVOLVING FUND 3)CONTRACTED SERVICES(DESCRIB) INTENT TO PART. MAILNG	1,800.00	UPPERMN VALLEY REGIONAL		D-09302012-278	317
401.14300 2)INVENTORY	1)GENERAL CAPITAL OUTLAY FUND GRAVEL CRUSHING ANALYSIS	85.00	AMERICAN ENGINEERING TES		D-09302012-278	222
	CALC GRAVEL VOLUME	387.00	STANTEC CONSULTING SERVI	043024	M-09302012-279	40
401.42100.501 2)POLICE DEPARTMENT	1)GENERAL CAPITAL OUTLAY FUND 3)CAPITAL OUTLAY SQUAD PARTS	7,930.89	EMERGENCY AUTOMOTIVE TEC		D-09302012-278	231
	LETG RECORDS MGMT PRG	22,375.41	SWIFT COUNTY SHERIFF		D-09302012-278	273
401.43100.501 2)HIGHWAY STREETS & ROADS	1)GENERAL CAPITAL OUTLAY FUND 3)CAPITAL OUTLAY SANDYS LIFT STATION	410.25	STANTEC CONSULTING SERVI	043024	M-09302012-279	42
	SANDYS LIFT STATION	14,045.70	STATES BORDERS CONSTRUCT	043025	M-09302012-279	43
401.45181.501 2)ARMORY	1)GENERAL CAPITAL OUTLAY FUND 3)CAPITAL OUTLAY REPLACE LIGHTING-ARMORY	6,987.00	LOEN ELECTRIC		D-09302012-278	235
401.45200.501 2)PARKS	1)GENERAL CAPITAL OUTLAY FUND 3)CAPITAL OUTLAY BASEBALL DUGOUTS	5,000.00	BENSON BASEBALL ASSOCIAT	043026	M-09302012-279	44
401.49810.501 2)AIRPORT	1)GENERAL CAPITAL OUTLAY FUND 3)CAPITAL OUTLAY HANGAR DESIGN	1,644.28	TKDA		D-09302012-278	247
	ALP UPDATE	1,562.95	TKDA		D-09302012-278	417
	HANGAR DESIGN	1,015.96	TKDA		D-09302012-278	418
502.43150.226 2)STORM DRAINAGE	1)STORM WATER FUND 3)MAINTAIN SYSTEM 19TH/MCKINNEY STORM	338.42	DUININCK CONCRETE		D-09302012-278	368
	SEALANT, FOAM	25.81	RUNNINGS FARM & FLEET		D-09302012-278	388
502.43150.313 2)STORM DRAINAGE	1)STORM WATER FUND 3)CONTRACTED SERVICES REPL CB-19TH & MCKINNEY	3,890.00	T & K KENNEDY EXCAVATING		D-09302012-278	439
	STORM SEWER MAP	1,450.00	STANTEC CONSULTING SERVI	043024	M-09302012-279	41
515.46500.310 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)CONTRACTED SERVICES ELEVATOR CONSULTING	4,500.00	LANDTEAM INCORPORATED		D-09302012-278	234
	BENSON MARKET CLEANUP	633.15	MN DEPT OF AGRICULTURE		D-09302012-278	254

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FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
515.46500.331 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)TRAVEL EXPENSE EDA MEETING MEAL	39.24	DAROLD'S SUPER VALUE		D-09302012-278	295
515.46500.430 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)MISCELLANEOUS PRESSURE VESSEL LICENSES	50.00	MN DEPT OF LABR & INDSTR		D-09302012-278	238
601.16590 2)CONSTRUCTION IN PROGRESS	1)WATER FUND OMB A-133 AUDIT PUMPHOUSE OFFICE FURNITU WATER TRTMT PLANT WATER TRTMT PLANT VOID WATER TRTMT PLANT	3,250.00 2,706.00 22,279.20 7,568.10 0.00 6,475.61	CONWAY, DEUTH & SCHMIESI VIKING OFFICE SUPPLY KHC CONSTRUCTION INC STANTEC CONSULTING SERVI STANTEC CONSULTING SERVI STANTEC CONSULTING SERVI		D-09302012-278 D-09302012-278 033853 M-09302012-279 033854 M-09302012-279 033857 M-09302012-279 033858 M-09302012-279	229 276 74 79 86 87
601.37171 2)MERCHANDISE SALES - WATER	1)WATER FUND SANDYS LIFT STATION	151.17	CR STATES BORDERS CONSTRUCT	033856	M-09302012-279	82
601.39104 2)REFUNDS & REIMBURSEMENTS	1)WATER FUND SANDYS LIFT STATION	577.50	CR STATES BORDERS CONSTRUCT	033856	M-09302012-279	83
601.49400.208 2)WATER DEPARTMENT	1)WATER FUND 3)CHEMICALS & CHEM SUPPLIES HYDROFLUOSILLICIC ACID CHECK VALVE	344.06 14.43	HAWKINS, INC. ABNER SALES		D-09302012-278 D-09302012-278	224 300
601.49400.209 2)WATER DEPARTMENT	1)WATER FUND 3)GAS & OIL GAS	234.05	GLACIAL PLAINS COOPERATI		D-09302012-278	131
601.49400.210 2)WATER DEPARTMENT	1)WATER FUND 3)OPERATING SUPPLIES PLANT FOR RUSS BORSTAD MOP, MOP HEAD UPS CHARGES FLASHLIGHT	30.99 107.92 15.00 31.16	THE FLOWER BASKET ZOSEL'S TRUE VALUE GROSSMAN, DEPUTY REGISTR RUNNINGS FARM & FLEET		D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278	209 313 339 397
601.49400.221 2)WATER DEPARTMENT	1)WATER FUND 3)EQUIPMENT REPAIR PARTS OIL FILTER, HAMMER	22.74	NORTHSIDE AUTO		D-09302012-278	378
601.49400.227 2)WATER DEPARTMENT	1)WATER FUND 3)MAINTAIN COLLECTION SYSTEM CURB BOX WILLMAR POULTRY WATER TANK CLEAN/INSPECT	127.64 151.63 2,599.00	DAKOTA SUPPLY GROUP BANKCARD CENTER MIDCO DIVING & MARINE SE	033863	D-09302012-278 D-09302012-278 M-09302012-279	333 434 94
601.49400.235 2)WATER DEPARTMENT	1)WATER FUND 3)BUILDING MAINTENANCE & SUPPL SQUEEGEE, EXT CORD	126.00	RUNNINGS FARM & FLEET		D-09302012-278	396
601.49400.307 2)WATER DEPARTMENT	1)WATER FUND 3)MANAGEMENT FEES MANAGEMENT FEES	3,027.50	GENERAL FUND		D-09302012-278	13
601.49400.313 2)WATER DEPARTMENT	1)WATER FUND 3)CONTRACTED SERVICES COLIFORM TESTING WATER MAIN BASE MAP	120.00 1,500.00	COUNTRYSIDE PUBLIC HEALT STANTEC CONSULTING SERVI	033854	D-09302012-278 M-09302012-279	259 75
601.49400.321 2)WATER DEPARTMENT	1)WATER FUND 3)TELEPHONE MONTHLY CELL PHONE ALLOW MONTHLY CELL PHONE ALLOW LOCAL SERVICE CELL PHONE-WATER	25.00 25.00 109.39 19.89	SEARCY/GARY BORSTAD/RUSSELL CENTURYLINK VERIZON	033862	D-09302012-278 D-09302012-278 D-09302012-278 M-09302012-279	203 204 208 17

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
601.49400.381 2)WATER DEPARTMENT	1)WATER FUND 3)UTILITIES UTILITIES	2,563.12	MUNICIPAL UTILITIES		D-09302012-278	141
601.49400.430 2)WATER DEPARTMENT	1)WATER FUND 3)MISCELLANEOUS WTP PLANT OPEN HOUSE FLOOR FINISH, MOP BAD DEBT COLLECTION BAD DEBT COLLECTED	800.13 38.10 12.00 35.06	MONITOR & NEWS RUNNINGS FARM & FLEET UNITED ACCOUNTS UNITED ACCOUNTS		D-09302012-278 D-09302012-278 D-09302012-278 M-09302012-279	302 393 424 70
602.14300 2)INVENTORY	1)SEWER COLLECTION & DISPOSAL  FRAME, GRATE GRATE GASKET PIPE	  1,455.64 232.98 1,066.95	  ESS BROTHERS & SONS INC. MILBANK WINWATER WORKS MILBANK WINWATER WORKS		D-09302012-278 D-09302012-278 D-09302012-278	291 303 304
602.16590 2)CONSTRUCTION IN PROGRESS	1)SEWER COLLECTION & DISPOSAL  SANDYS LIFT STATION SANDYS LIFT STATION EXP SANDYS LIFT STATION	  1,230.75 1,011.50 29,771.15	  STANTEC CONSULTING SERVI GENERAL FUND STATES BORDERS CONSTRUCT	033854 033855 033856	M-09302012-279 M-09302012-279 M-09302012-279	78 80 81
602.39104 2)REFUNDS & REIMBURSEMENTS	1)SEWER COLLECTION & DISPOSAL  SANDYS LIFT STATION	  3,002.50CR	  STATES BORDERS CONSTRUCT	033856	M-09302012-279	84
602.43250.201 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)OFFICE SUPPLIES 320GB HARD DRIVE	  76.52	  CDW GOVERNMENT		D-09302012-278	307
602.43250.209 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)GAS & OIL GAS	  353.82	  GLACIAL PLAINS COOPERATI		D-09302012-278	132
602.43250.210 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)OPERATING SUPPLIES PIPE WRENCH	  59.84	  RUNNINGS FARM & FLEET		D-09302012-278	394
602.43250.307 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)MANAGEMENT FEES MANAGEMENT FEES	  3,930.50	  GENERAL FUND		D-09302012-278	14
602.43250.311 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)PEOPLESERVICE CONTRACT SEPT SERVICE CONTRACT	  24,389.00	  PEOPLE SERVICE INC.	033848	M-09302012-279	67
602.43250.321 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)TELEPHONE CELL PHONE-WATER	  19.89	  VERIZON	033862	M-09302012-279	18
602.43250.381 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)UTILITIES UTILITIES ELECT-SEWER LIFT	  2,440.99 66.84	  MUNICIPAL UTILITIES AGRALITE ELECTRIC COOPER	033851	D-09302012-278 M-09302012-279	142 16
602.43250.383 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)HEATING COST NATURAL GAS	  112.43	  CENTER POINT ENERGY		D-09302012-278	191
602.43250.430 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)MISCELLANEOUS WWTP MONITOR WELL PERMIT BAD DEBT COLLECTION	  50.00 17.04	  MN DEPT OF HEALTH UNITED ACCOUNTS		D-09302012-278 D-09302012-278	219 420
604.14300 2)INVENTORY CONTROL	1)ELECTRIC FUND  INVENTORY FOR HWY 29 PRJ INVENTORY ITEMS	  14,777.61 3,023.89	  DAKOTA SUPPLY GROUP BORDER STATES ELECTRIC S		D-09302012-278 D-09302012-278	332 344

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FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.16471 2)PRODUCTIONS-ENGINE GENERATOR	1)ELECTRIC FUND POWER PLANT UPGRADES	4,224.00	DGR		D-09302012-278	261
604.20210 2)SALES TAX PAYABLE	1)ELECTRIC FUND BAD DEBT COLLECTION BAD DEBT COLLECTED	63.80 27.42	UNITED ACCOUNTS UNITED ACCOUNTS	033849	D-09302012-278 M-09302012-279	421 71
604.39104 2)REFUNDS & REIMBURSEMENTS	1)ELECTRIC FUND SANDYS LIFT STATION	1,120.00	CR STATES BORDERS CONSTRUCT	033856	M-09302012-279	85
604.49540.480 2)LOAD MANAGEMENT	1)ELECTRIC FUND 3)LOAD MANAGEMENT AMR LICENSE/SUPPORT LOCKNUT, CONN	2,200.00 580.36	OMNI-PRO SOFTWARE BORDER STATES ELECTRIC S		D-09302012-278 D-09302012-278	250 346
604.49550.235 2)POWER PRODUCTION	1)ELECTRIC FUND 3)BUILDING MAINTENANCE & SUPPL PRESSURE VESSEL LICENSES A/C FOR GENERATION BLDG GARBAGE SERVICE	50.00 1,283.64 36.46	MN DEPT OF LABR & INDSTR CRAIGS, INC. MATTHEISEN DISPOSAL, INC	033860 033861	D-09302012-278 M-09302012-279 M-09302012-279	240 89 90
604.49550.381 2)POWER PRODUCTION	1)ELECTRIC FUND 3)UTILITIES UTILITIES	1,417.06	MUNICIPAL UTILITIES		D-09302012-278	143
604.49570.209 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)GAS & OIL GAS	722.35	GLACIAL PLAINS COOPERATI		D-09302012-278	133
604.49570.210 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)OPERATING SUPPLIES PIZZA FOR LINECREW RAG, BATTERY, SOCKETS TAPE, CEMENT, FUSE HOLD/SET CLOTHING, TILE TOWELS, TOILET PAPER RETRACTABLE CONE BARS CABLE LUBE UPS CHARGES	39.36 162.42 1,360.61 6.82 885.30 197.76 215.80 203.32 48.50	JOHNSON/DAVID ZOSEL'S TRUE VALUE BORDER STATES ELECTRIC S NORTHSIDE AUTO RUNNINGS FARM & FLEET DOMAT'S FAMILY FOODS LOCATORS & SUPPLIES LOCATORS & SUPPLIES GROSSMAN, DEPUTY REGISTR	033850	D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 M-09302012-279	244 314 345 379 392 405 415 416 72
604.49570.221 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)EQUIPMENT REPAIR PARTS REPLACE IDLER ARM/BELT-8 PARTS BORING MACH REPAIR HOSE, OIL HYDRAULIC OIL	1,262.32 23.78 745.05 137.92 24.04	ABS DIESEL CRA PAYMENT CENTER DITCH WITCH OF MINNESOTA NORTHSIDE AUTO RUNNINGS FARM & FLEET		D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278	221 278 372 380 395
604.49570.223 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)EQUIPMENT REPAIRS CONTRACTED TIRE REPAIR	58.61	GLACIAL PLAINS COOPERATI		D-09302012-278	347
604.49570.226 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)MAINTAIN SYSTEM MATS & TOWELS	22.89	BENSON LAUNDRY-MAT HOUSE		D-09302012-278	115
604.49570.235 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)BUILDING MAINTENANCE & SUPPL PRESSURE VESSEL LICENSE CLEANER GARBAGE SERVICE	10.00 13.89 74.97	MN DEPT OF LABR & INDSTR ZOSEL'S TRUE VALUE MATTHEISEN DISPOSAL, INC	033861	D-09302012-278 D-09302012-278 M-09302012-279	239 315 91
604.49570.310 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)CONTRACTED SERVICES ELECTRICAL DATA REVEIW UTILITY MAPPING	1,500.00 360.00	STANTEC CONSULTING SERVI STANTEC CONSULTING SERVI	033854 033854	M-09302012-279 M-09302012-279	76 77

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.49570.321 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)TELEPHONE CELL PHONE-ELECTRIC	157.92	VERIZON	033862	M-09302012-279	19
604.49570.381 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)UTILITIES UTILITIES	427.07	MUNICIPAL UTILITIES		D-09302012-278	144
604.49570.383 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)HEATING COST UTILITIES	1.92	MUNICIPAL UTILITIES		D-09302012-278	145
604.49580.201 2)BILLING OFFICE	1)ELECTRIC FUND 3)OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT COPIER MAINT	86.51 116.49 61.15	COPIER BUSINESS SOLUTION TOSHIBA FINANCIAL SERVIC COPIER BUSINESS SOLUTION	033852	D-09302012-278 D-09302012-278 M-09302012-279	192 193 73
604.49580.310 2)BILLING OFFICE	1)ELECTRIC FUND 3)CONTRACTED SERVICES METER SERVICE	54.00	AUTOMATED ENERGY INC		D-09302012-278	207
604.49580.311 2)BILLING OFFICE	1)ELECTRIC FUND 3)BILL PRINT SERVICES JULY/AUG BILLS	1,814.45	IMPACT	033859	M-09302012-279	88
604.49590.201 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)OFFICE SUPPLIES AS400 UPGRADE	5,211.91	AFFILIATED COMPUTER SERV		D-09302012-278	249
604.49590.209 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)GAS & OIL GAS	114.62	BANKCARD CENTER		D-09302012-278	435
604.49590.307 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)MANAGEMENT FEES MANAGEMENT FEES	13,619.20	GENERAL FUND		D-09302012-278	15
604.49590.313 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)CONTRACTED SERVICES ISERIES WORK	77.00	MORRIS ELECTRONICS		D-09302012-278	251
604.49590.321 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)TELEPHONE PHONE MAINT MONTHLY PRI CHARGE LOCAL SERVICE LONG DISTANCE CHARGES CELL PHONE-ELLIOT/S CREW	147.84 300.00 219.94 61.73 78.06	CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK VERIZON	033862	D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 M-09302012-279	126 187 199 398 20
604.49590.331 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)TRAVEL EXPENSE LODGING	139.97	BANKCARD CENTER		D-09302012-278	436
604.49590.343 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)MARKETING REG ADS, SCHOOL, DIGGING UTILITY ADS REACH OUT FOR WARMTH RENAISSANCE PROGRAM	523.50 302.24 1,000.00 250.00	K S C R - FM MONITOR & NEWS PRAIRIE FIVE CAC, INC. BENSON PUBLIC SCHOOL		D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278	136 138 318 319
604.49590.430 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)MISCELLANEOUS 44 GOPHER STATE CALLS BAD DEBT COLLECTION BAD DEBT COLLECTION BAD DEBT COLLECTED BAD DEBT COLLECTED	55.10 45.85 175.69 3.05 86.88	GOPHER STATE ONE CALL UNITED ACCOUNTS UNITED ACCOUNTS UNITED ACCOUNTS UNITED ACCOUNTS	033849 033849	D-09302012-278 D-09302012-278 D-09302012-278 M-09302012-279 M-09302012-279	148 422 423 68 69
604.49590.475 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)CONSERVATION PROGRAMS CLOTHES WASHER REBATE LIGHTING RETROFIT REBATE	50.00 18.00	KITTELSON/PAUL BENSON LIQUOR STORE		D-09302012-278 D-09302012-278	233 258

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
609.14200 2)OFF SALE LIQUOR INVENTORY	1)LIQUOR FUND					
	LIQUOR	4,280.46	WIRTZ BEVERAGE MINNESOTA		D-09302012-278	277
	LIQUOR	3,892.11	SOUTHERN WINE & SPIRITS		D-09302012-278	279
	LIQUOR	4,795.57	PHILLIPS WINE & SPIRITS		D-09302012-278	280
	LIQUOR	314.85	JOHNSON BROTHERS LIQUOR		D-09302012-278	287
	LIQUOR	5,391.56	JOHNSON BROTHERS LIQUOR		D-09302012-278	288
	LIQUOR	2,309.70	PHILLIPS WINE & SPIRITS	021389	M-09302012-279	65
	LIQUOR	395.60	SOUTHERN WINE & SPIRITS	021390	M-09302012-279	66
609.14210 2)OFF SALE BEER INVENTORY	1)LIQUOR FUND					
	BEER	4,566.25	BEVERAGE WHOLESALERS INC		D-09302012-278	116
	BEER	4,217.70	H. BOYD NELSON		D-09302012-278	134
	BEER	13,832.45	H. BOYD NELSON		D-09302012-278	289
	BEER	118.25	H. BOYD NELSON		D-09302012-278	290
	BEER	1,120.65	BEVERAGE WHOLESALERS INC		D-09302012-278	296
	BEER	7,377.20	H. BOYD NELSON	021386	M-09302012-279	21
	BEER CREDIT	77.70CR	H. BOYD NELSON	021386	M-09302012-279	60
	BEER	7,061.81	H. BOYD NELSON	021386	M-09302012-279	61
	BEER	3.50	H. BOYD NELSON	021386	M-09302012-279	62
	BEER	1,638.00	BEVERAGE WHOLESALERS INC	021388	M-09302012-279	22
	BEER	4,098.40	BEVERAGE WHOLESALERS INC	021388	M-09302012-279	64
609.49750.201 2)LIQUOR	1)LIQUOR FUND 3)OFFICE SUPPLIES					
	INK, PENS, ENVELOPE	29.17	BACKSTREET PRINTING		D-09302012-278	409
609.49750.210 2)LIQUOR	1)LIQUOR FUND 3)OPERATING SUPPLIES					
	FRUIT, PEPPER, SUGAR, SALT	89.11	DAROLD'S SUPER VALUE		D-09302012-278	123
	THANK YOU BAGS	27.36	WEST CENTRAL SALES		D-09302012-278	322
	TRAYS, POPCORN, OIL	147.17	WEST CENTRAL SALES		D-09302012-278	323
	BAGS, LINERS	90.19	WEST CENTRAL SALES		D-09302012-278	324
	BAGS, PAPER ROLLS	139.37	WEST CENTRAL SALES		D-09302012-278	325
	PINT BAGS	25.90	WEST CENTRAL SALES		D-09302012-278	326
609.49750.235 2)LIQUOR	1)LIQUOR FUND 3)BUILDING MAINTENANCE & SUPPL					
	SALT	20.80	CULLIGAN SOFT WATER		D-09302012-278	121
	PREVENTATIVE MAINT	105.00	CHUCK'S REFRIGERATION		D-09302012-278	212
	CAMERA UPGRADES	1,529.73	P & A SECURITY		D-09302012-278	281
	BULB, HARDWARE	10.46	ZOSEL'S TRUE VALUE		D-09302012-278	308
	CLEAN ICE MACHINE	168.41	CRAIGS, INC.		D-09302012-278	341
	GUARDS	18.17	BORDER STATES ELECTRIC S		D-09302012-278	342
	AUTOFRY CORD	76.59	MOTION TECHNOLOGY, INC		D-09302012-278	437
	GARBAGE SERVICE	213.15	MATTHEISEN DISPOSAL, INC	021384	M-09302012-279	59
609.49750.254 2)LIQUOR	1)LIQUOR FUND 3)OFF SALE MIX PURCHASES					
	ICE	398.80	ARCTIC GLACIER INC.		D-09302012-278	112
	OFF SALE MIX	152.32	PEPSI		D-09302012-278	149
	MIX	241.80	VIKING COCA COLA BOTTLIN		D-09302012-278	155
	POP	126.00	MADISON BOTTLING CO.		D-09302012-278	286
609.49750.292 2)LIQUOR	1)LIQUOR FUND 3)ON SALE MISC PURCHASES					
	SNACKS	567.10	APPERT'S FOODSERVICE		D-09302012-278	111
	TACO INGREDIENTS	39.35	DAROLD'S SUPER VALUE		D-09302012-278	124
	PIZZAS	461.50	HARRYS FROZEN FOOD		D-09302012-278	135
	SNACKS	87.50	MONTE CANDY COMPANY		D-09302012-278	140
	PREMIX	180.00	VIKING COCA COLA BOTTLIN		D-09302012-278	156
	BUNS	7.38	BENSON BAKERY		D-09302012-278	298
	BUNS	7.38	BENSON BAKERY		D-09302012-278	299
609.49750.307 2)LIQUOR	1)LIQUOR FUND 3)MANAGEMENT FEES					
	MANAGEMENT FEES	2,010.80	GENERAL FUND		D-09302012-278	16
609.49750.310 2)LIQUOR	1)LIQUOR FUND 3)CONTRACTED SERVICES-CLEANING					
	LIQUOR STORE CLEANING	725.00	KIMBERLY M BENSON		D-09302012-278	4

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
609.49750.321 2)LIQUOR	1)LIQUOR FUND 3)TELEPHONE LOCAL SERVICE MONTHLY CELL PHONE	79.14 25.00	CENTURYLINK O'CONNOR/TIMOTHY		D-09302012-278 D-09302012-278	128 206
609.49750.333 2)LIQUOR	1)LIQUOR FUND 3)FREIGHT ON LIQUOR FREIGHT	271.35	COUNTRY PET FOODS		D-09302012-278	119
609.49750.343 2)LIQUOR	1)LIQUOR FUND 3)ADVERTISING LIQUOR ADS LIQUOR ADS CALENDAR ADVERTISING RENAISSANCE PROGRAM SEPT 7 ENTERTAINMENT SEPT 21 ENTERTAINMENT OCT 5 ENTERTAINMENT	119.00 303.19 50.00 200.00 375.00 250.00 350.00	K B M O MONITOR & NEWS BENSON LIONS CLUB BENSON PUBLIC SCHOOL LOCOMOTION CM ROCK GIG NOONAN		D-09302012-278 D-09302012-278 D-09302012-278 D-09302012-278 M-09302012-279 M-09302012-279 M-09302012-279	137 139 218 320 57 63 95
609.49750.381 2)LIQUOR	1)LIQUOR FUND 3)UTILITIES UTILITIES	1,309.28	MUNICIPAL UTILITIES		D-09302012-278	146
609.49750.430 2)LIQUOR	1)LIQUOR FUND 3)MISCELLANEOUS CABLE SERVICE MAINT/SOFTWARE SUPPORT	118.91 600.00	CHARTER COMMUNICATIONS TOTAL REGISTER SYSTEMS	021383	D-09302012-278 M-09302012-279	118 58
609.49750.438 2)LIQUOR	1)LIQUOR FUND 3)LAUNDRY MATS, TOWELS, & MOPS MATS, TOWELS & MOPS	52.41 52.61	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE		D-09302012-278 D-09302012-278	114 385
653.43240.210 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)OPERATING SUPPLIES BAD DEBT COLLECTION	7.65	UNITED ACCOUNTS		D-09302012-278	419
653.43240.307 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)MANAGEMENT FEES MANAGEMENT FEES	694.00	GENERAL FUND		D-09302012-278	51
653.43240.310 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)CONTRACTED SERVICES GARBAGE CONTRACT	8,662.00	MATTHEISEN DISPOSAL, INC		D-09302012-278	7
653.43240.384 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)REFUSE DISPOSAL TIPPING FEES	3,600.80	SWIFT CO ENVIRONMENTAL S		D-09302012-278	154
801.11675 2)FLOWER BASKET LOAN REC	1)REVOLVING LOAN FUND FLOWER BASKET EDA LOAN	20,000.00	WILCOX TRUST ACCOUNT	043035	M-09302012-279	93

TOTAL NUMBER OF RECORDS PRINTED

413

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	95,590.90
211	LIBRARY FUND	2,008.67
227	COMMUNITY DEV REVOLVING FUND	1,800.00
401	GENERAL CAPITAL OUTLAY FUND	61,444.44
502	STORM WATER FUND	5,704.23
515	ECONOMIC DEV. AUTHORITY FUND	5,222.39
601	WATER FUND	53,630.05
602	SEWER COLLECTION & DISPOSAL	63,283.34
604	ELECTRIC FUND	59,840.04
609	LIQUOR FUND	77,187.76
653	GARBAGE COLLECTION FUND	12,964.45
801	REVOLVING LOAN FUND	20,000.00
TOTAL ALL FUNDS		458,676.27

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	GENERAL BANK CHECKING ACCT	186,548.24
LIQR	LIQUOR FUND	77,187.76
NAVY	ENTERPRISE FUNDS	189,717.88
RUST	ECONOMIC DEV. AUTHORITY CHKN	5,222.39
TOTAL ALL BANKS		458,676.27