

**City Council Meeting Agenda  
City Council Chambers  
February 20, 2018**

**City of Benson Mission Statement**

Benson is a forward looking community that values public safety,  
Quality of life and treats people with dignity and respect.

1. 5:30 p.m. Call the Meeting to Order at the Benson City Council Chambers (Mayor)
2. Pledge of Allegiance
3. Approval of Agenda  
**Additions?**  None **1.** \_\_\_\_\_ **2.** \_\_\_\_\_  
Any Consent Agenda items to be moved to a regular agenda item?  
Approval of Agenda \_\_\_\_ as Presented or \_\_\_\_ Revised **Action Requested**
4. Consent Agenda: **Action Requested**
  - a. Minutes
    - 2.5.18 City Council Meeting
    - 1.17.18 EDA Meeting
  - b. Correspondence:
  - c. Applications:
    - Planning Commission – Jon Buyck
    - Airport Commission – Carl Trinkle
    - EDA – Jeff Zosel
    - EDA – Kathy Polzin
    - Planning Commission – Nicholas Neuman
    - Gambling Permit – Swift County Gobblers March 23, 2018 at the Benson Bowler
5. Persons With Unscheduled Business to Come Before the City Council
6. Consider Set a Public Hearing to Vacate Utility Easement **Action Requested**
7. Assisted Living Center Utility Map Update Information Only
8. Call for Engineering Proposal FAA Project Funding **Action Requested**
9. Notice of Hearing State of MN Office of Administrative Hearings Mediation Information Only
10. Swift County Food Shelf Request for Support **Action Requested**
11. Lamar Sign Relocation Proposal & Resolution **Action Requested**
12. Public Works Request for Quotes: **Action Requested**
  - Clean Inside & Outside of Water Tower
  - Bituminous
  - Tires
  - Concrete
  - Chip Sealing
13. Capital Authorization Request: Electric Scissors Lift **Action Requested**

- |     |   |                         |
|-----|---|-------------------------|
| 14. | Capital Authorization Request: Electric Pick-up Utility Box | <b>Action Requested</b> |
| 15. | Bills & Warrants  | <b>Action Requested</b> |
| 16. | Adjourn: Mayor  |                         |

In compliance with the American Disability Act, if you need special assistance to participate in this meeting, please contact the City Manager's office at 320-843-4775. Notification 48 hours prior to the meeting will enable the City of make reasonable arrangements to ensure accessibility to this meeting.

**DRAFT**

**MINUTES - BENSON CITY COUNCIL - REGULAR MEETING  
FEBRUARY 5, 2018**

The meeting was called to order at 5:30 p.m. by Mayor Collins. Members present: Terri Collins, Jack Evenson, Mark Schreck & Lucas Olson. Members Absent: None. Also present: City Manager Rob Wolfington, Director of Finance Glen Pederson, City Attorney Ben Wilcox, Public Works Director Dan Gens, Police Chief Ian Hodge, Mark Hughes, Anita Flodstrom, William Woodin, Tim Berens, Vonnie Thompson, Floyd Hettver, Sally Jones, Jon Buyck, Kelsey Baker, Police Officers Paul Larson, Brennan McAlpin, Mike Nadeau, and Scott Girard.

The Council recited the Pledge of Allegiance.

Mayor Collins added the following to the agenda: Application to the Planning Commission from Nicholas Newman, Hospital Assisted Living Project Building Permit Fees, Flaherty & Hood Agreement, and Additional Golf Club Equipment Request. It was moved by Evenson, seconded by Schreck and carried unanimously to approve the amended agenda.

It was moved by Schreck seconded by Evenson and carried unanimously to approve the following items on the Consent Agenda, tabling all board applications until the February 20, 2018 Council Meeting:

- January 22, 2018 City Council Minutes
- October 10, 2018 Special EDA Minutes
- November 16, 2017 EDA Minutes
- January 19, 2018 Safety Committee Meeting

The Mayor asked for people with unscheduled business. The Benson Police Officers approached the Council and presented a formal thank you to the Council in appreciation of the new Police Department building and the continued Council support.

Wilcox approached the Council and recapped the progress on the nuisance structure at 1950 McKinney Ave. The structure was to be removed by the meeting tonight. It is still standing. The next step is to obtain a court date. It was moved by Evenson, seconded by Schreck and carried unanimously to direct City Attorney Wilcox to obtain a court date to abate the nuisance.

Sally Jones approached the Council with a request to purchase two pieces of equipment. The first one is a 2009 Chevy Flatbed truck a local business owner is selling. Their old one is unusable and will be scrapped. The second piece of equipment is a pull behind blower. Their old one was a walk behind. This piece of equipment will save time cleaning up the course. It was noted the Council allocated \$25,000 for equipment purchase at the Golf Course. After discussion, it was moved by Evenson, and seconded by Schreck to approve the purchase of the 2009 Chevy Flatbed from Abner Sales in the amount of \$18,000, and a 2013 Toro ProForce Debris Blower from MTI Distributing in the amount of \$5,500.

Wilcox discussed the Schwendemann property by the river on the south west edge of town. They had asked this property to be detached from the City. The Council denied the request. The owner has now asked for a petition from the Minnesota Office of Administrative Hearings for the detachment pursuant to Minn. Stat. § 414.06. subd. 1 (2016). This petition notice has been served to both the Township and City. If both the township and City submit resolutions opposing the detachment petition, the Chief Administrative Law judge shall deny the petition, and no hearing will be held. If the township is not opposed, then a hearing will be held in March 2018. After discussion, Councilmember Olson offered the resolution:

**RESOLUTION IN OPPOSITION OF DETACHMENT PETITION  
(RESOLUTION NO. 2018-06)**

WHEREAS, the City Council has received a Petition for Detachment of Certain Land from the City of Benson, filed with the Office of Administrative Hearings on January 4, 2018 and updated January 22, 2018 with a corrected legal description, which requests that a parcel of property owned by Paul and Caleb Schwendemann be detached from the City of Benson; and

WHEREAS, the City Council has determined that detachment of this property would not be in the best interest of the City, because the property is served by city utilities, streets, water, wastewater, storm water drainage, police and fire departments; and

WHEREAS, the City Council has determined that this property is a candidate for development according to the City's comprehensive plan,

NOW THEREFORE, pursuant to Minnesota Statutes, chapter 414, The City Council of the City of Benson, Minnesota resolves:

1. That the City of Benson opposes the Petition for Detachment.

Councilmember Evenson seconded the foregoing resolution and the following vote was recorded: AYES: Collins, Evenson, Schreck, Olson. NAYES: None. Thereupon the Mayor declared Resolution 2018-06 duly passed and adopted.

Each year, the League of Minnesota Cities Insurance Trust asks the City what the limits of liability the City would like to offer. After discussion, it was moved by Olson, seconded by Schreck and carried unanimously to not waive the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04.

Next the Prom Afterbash Committee sent a letter for request of support for the 2018 Prom Afterbash. It was moved by Evenson, seconded by Schreck and carried unanimously to approve waiving the Armory rent for the week of the Afterbash.

Wolfington presented Xcel's petition to the Council that is before the Minnesota Public Utility Commission (PUC) for the Benson Power plant. Xcel's plan is to cancel the Purchased Power Agreement and start closing the plant. Our back-up power agreement will stay in place with the transfer to Xcel for the next 11 years.

Next Wolfington discussed the 400 & 500 blocks of 14<sup>th</sup> Street North. The utilities are in need of replacement. It is preferable to do it this spring. LandTeam Inc. has done the engineering on the project to include sewer replacement in front of the senior high. Recently Superintendent Laumeier said they are no longer interested in participating in the project this year as they are hoping their referendum will pass which will mean a different foot print for the school, which wouldn't make sense to do the repairs only to move it later. They have agreed to pay for their share in the project engineering costs. After discussion, it was moved by Evenson, seconded by Olson and carried unanimously to approve the plan change. It was moved by Schreck, seconded by Olson and carried unanimously to approve the engineering services by LandTeam, Inc. for 14<sup>th</sup> Street North in the amount of \$14,322.50.

Gens presented a capital authorization request for a new sewer vac/jet truck. The current truck has served the city for 17 years, and is in need of replacement. Gens stated he will be able to get \$11,000 trade in for the old truck. He went on to say a used truck will run \$225,000, but they are not easy to find. After discussion, it was moved by Olson, seconded by Evenson and carried unanimously to approve the purchase of a new jet truck per the State bid from Flexible Pipe Tool Company in the amount of \$355,340.00.

Gens presented an additional overhead to underground conversion project to this year's plan along Hwy 29 south. Since the entire highway has been updated, he would like to finish this leg of the plan early. He presented a cost estimate from DGR Engineering to the Council. After discussion, It was moved by Evenson, seconded by Schreck and carried unanimously to approve 2018 Overhead to Underground Conversion – Option 2 in the amount of \$148,700.00.

Wolfington discussed the electric generators in the power plant. Each year there is maintenance on each of the six generators. He also discussed extending the coverage warrantee agreement on the generators. After discussion it was moved by Evenson, seconded by Olson and carried unanimously to approve the Preventative Maintenance Service Contract System Agreement of \$54,425. It was moved by Evenson, seconded by Schreck and carried unanimously to approve the Extended Warrantee Agreement in the amount of \$105,520.00.

Wolfington presented an invoice from Prairie Five Community Action Council, Inc. for the second half of 2017 expenses to run the bus service and for our share of Capital Outlay Purchases. It was moved by Schreck, seconded by Olson and carried unanimously to approve the pay request to Prairie Five Community Action Council in the amount of \$6,133.34.

Mayor Collins gave a synopsis on the Blandin Foundation Training she attended last week.

Wolfington presented a break-down of the building permit for the hospital's assisted living project. The permit fee is \$25,637. The Plan Review fee is \$16,664. Also the Sewer and Water connection fee totals \$103,500. Wolfington stated if the fees are waived, they will be levied over the next 4 years to pay for it. After discussion it was moved by Evenson, seconded by Olson and carried unanimously to approve waiving the building permit fees to the hospital in the amount of \$145,801.

Next was an agreement for professional services from Flaherty and Hood between the City, Swift County and the hospital for lobbying services. The hope is to hire Flaherty and Hood to lobby the legislature to provide services to help make changes in State Statute which will help with how hospitals collaborate with other organizations in the future. It was moved by Evenson, seconded by Schreck and carried unanimously to approve the agreement for services with Flaherty & Hood, Swift County and Swift County Benson Health Services.

There being no further business to come before the Council upon motion by Evenson, seconded by Schreck and carried unanimously to adjourn the Council meeting at 6:08 p.m.

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Mayor

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City Clerk

## EDA Meeting January 17, 2018

**Members Present:** Jack Evenson, Rick Horecka, Sheryl Madden, Mark Schreck, Dan Enderson and Rob Wolfington  
**Members Absent:** None  
**Also Present:** None

Secretary Wolfington called the meeting to order at 7:30 a.m.

Wolfington added new EDA Chairman and Eric Carlson to the agenda.

Jack Evenson was named the Chairman for the EDA.

It was moved by Enderson, seconded by Horecka and carried unanimously to approve the October 10, 2017 EDA minutes.

It was moved by Enderson, seconded by Horecka and carried unanimously to approve the November 16, 2017 EDA minutes.

The meeting time for the EDA was discussed. It was agreed upon by the EDA board to move their meetings to 7:30 a.m. on the 3<sup>rd</sup> Monday of every month.

Eric Carlson was added to the agenda. He approached the EDA Board and discussed his plan to expand his business Swift Machine. He would like to buy the lot to the east of him which is owned by the City. The lot includes the Benson Racquetball Club. Plans were reviewed on the 20,000 sq. foot expansion that is planned in phases. Carlson is asking for the following three possibilities: Financing with the EDA, land purchase from the City and a possible variance. Carlson said he has been working with Riverwood Bank on financing. Carlson stated he will have the hard numbers for the project by the end of February. He stated he hopes to add 12 and up to 25 jobs. When asked Carlson said they do a lot of work for Willmar Fabrication, CNH and do work for companies as far as Hutchinson. After discussion, Horecka moved to support Carlson and help him look for other possible sites for the business to expand to, it was seconded by Enderson and carried unanimously.

Wolfington gave the following updates:

- Wolfington met with Xcel Vice President Craig Chamberlain and the business from San Francisco who would like to repurpose the Fibrominn building. He is hoping the order for public comment will come in this week from the Minnesota Public Utility Commission. A task force created by the Governor covers permitting and meets on an as needed basis. It does meet tomorrow and the City of Benson was asked to participate.
- Wolfington stated he hasn't signed up for the International Biomass Conference yet. He intends to but is leery with the 30 day window on the Xcel comment period coming up about the time of the conference. Jen Frost from the RDA and former EDA member Jon Buick agreed to go if needed.
- Small Cities business grants have been selected, residential housing grants aren't yet filled.

Enderson was asked to update the EDA on the hospital's assisted living project. He said the costs for the building came in where they are supposed to be. Tentative loan closing with Brehmer Bank is set for January 29, 2018. The Hospital performance last year wasn't as good as expected. Wilcox Law is working on transferring land title on the clinic parking lot from the Hospital Foundation to ROI (Scofield Place). He went on to say if all goes well they will start building in the spring. It will be a one year project. As of January 1, 2018 Scofield Place is now licenses as Housing with Services. This will allow current residents to stay at Scofield.

Wolfington shared the Benson City Council will hold a Strategic Planning session January 19-20, 2018. Bill Radio with Missouri River Energy Services will facilitate the meeting.

Wolfington presented the Swift County RDA 2020 Development and Strategy & Action Plan 2017-2020, and invited EDA members to read it.

The EDA reviewed the loan profile. There was concern about the Flower Basket II loan, and it was decided there would be a committee formed to visit with them.

It was noted that MI Mexico has taken their final draw on their loan. They still need to install the kitchen equipment.

There being no other business, it was moved by Madden, seconded by Horecka and carried unanimously to adjourn the meeting at 8:17 a.m.

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Treasurer

Attest: \_\_\_\_\_  
Board Member

**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 JON F. BUYSK Address 702 17<sup>TH</sup> ST<sup>SE</sup> S.

Telephone: Home 320-843-5313 Business \_\_\_\_\_ Zip 56215

How long have you been a resident of Benson? 22 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: RETIRED Name of Employer: \_\_\_\_\_

I am a member of the following civic organizations: \_\_\_\_\_

Please list your special interests, education, past experiences, etc., which you feel would benefit the City of Benson by your appointment to the board/commission you have indicated a preference to above:

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Do you have any additional comments? \_\_\_\_\_

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#### DESCRIPTION OF BENSON'S BOARDS AND COMMISSIONS

**Airport Commission** - Makes recommendations to the City Council for the use, management, and operation of the airport and shall advise the Council in all matters concerning the Airport.

**Cemetery Committee** - Advises and assists the City Council and City staff in the administration, maintenance and improvement of the Benson City Cemetery.

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| <input type="checkbox"/> Cemetery Board                         | <input type="checkbox"/> Park Board                        |
| <input type="checkbox"/> Economic Development Authority         | <input 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:   1  /  1  /  

**PERSONAL INFORMATION:**

Name CARL TRINKLE Address 733 12th ST. S. BENSON

Telephone: Home 320 815 0396 Business \_\_\_\_\_ Zip 56215

How long have you been a resident of Benson? 26 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: CONTRACT PILOT Name of Employer: SELF

I am a member of the following civic organizations: AOPA - NATIONAL ASSN OF FLIGHT INSTRUCTORS, CA A9 AIRCRAFT ASSN.

Please list your special interests, education, past experiences, etc., which you feel would benefit the City of Benson by your appointment to the board/commission you have indicated a preference to above:

MY INTERESTS ARE HISTORY, US GOVERNMENT AND  
MILITARY. I AM A VET NAVALER. I HOLD AN AIRLINE  
TRANSPORT PILOT CERTIFICATE # 1605466 AWCFTA  
MEI - IGRATINGS 50 YEARS AS AN AG PILOT - 4 YEARS AS  
A CARGO AND AIRLINE PILOT. I ENJOY PEOPLE

Do you have any additional comments? COMPLETED GRADE AND HIGH SCHOOL TRACY CA.  
AND NUMEROUS MILITARY SCHOOLS.

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Telephone: 320-843-4775  
Date Received: \_\_\_/\_\_\_/\_\_\_

**PERSONAL INFORMATION:**

Name Jeff Zosel Address 429 Searford Rd

Telephone: Home 320-843-2995 Business 320-842-7581 Zip 56215

How long have you been a resident of Benson? 51 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: Hardware Store Retailer Name of Employer: Zosels True Value

I am a member of the following civic organizations: \_\_\_\_\_

Please list your special interests, education, past experiences, etc., which you feel would benefit the City of Benson by your appointment to the board/commission you have indicated a preference to above:

*I have a BS degree from St. Cloud State 1988 Marketing and Communications. Meet with people, let's make Benson grow again.*

Do you have any additional comments?

*Let's see if there's anyway we can make downtown Benson thrive again!*

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1410 Kansas Avenue  
Benson, MN 56215  
Telephone: 320-843-4775  
Date Received: \_\_\_/\_\_\_/\_\_\_

**PERSONAL INFORMATION:**

Name Katherine M Polzin Address 203 17th St South

Telephone: Home 6-843-2812 Business cell - 314-2654 Zip 56215

How long have you been a resident of Benson? 27 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: \_\_\_\_\_ Name of Employer: \_\_\_\_\_

I am a member of the following civic organizations: none because of employment

Please list your special interests, education, past experiences, etc., which you feel would benefit the City of Benson by your appointment to the board/commission you have indicated a preference to above:

*I have been working with low-income folks most of my professional life. I know their needs and feelings about dealing with the city <sup>on</sup> all levels. I can speak Spanish if needed on the board.*

Do you have any additional comments?

*I will be a fair and not prejudice in dealing with issues concerning low-income folks.*

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

**PERSONAL INFORMATION:**

Name Nicholas Newman Address 722 12<sup>th</sup> Street South

Telephone: Home (513) 295-9075 Business (701) 500-7855 Zip 56215

How long have you been a resident of Benson? 1.5 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: \_\_\_\_\_ Name of Employer: \_\_\_\_\_

I am a member of the following civic organizations: \_\_\_\_\_

Please list your special interests, education, past experiences, etc., which you feel would benefit the City of Benson by your appointment to the board/commission you have indicated a preference to above:

Bachelor's of Science in Bus. Management  
Production Controller, Plant Manager, and Business  
Area Manager  
Interested in Golf, Bowling, Chess

Do you have any additional comments? I believe the opportunity  
to be on the Planning Commission would  
allow me to support Benson's growth.

#### DESCRIPTION OF BENSON'S BOARDS AND COMMISSIONS

**Airport Commission** - Makes recommendations to the City Council for the use, management, and operation of the airport and shall advise the Council in all matters concerning the Airport.

**Cemetery Committee** - Advises and assists the City Council and City staff in the administration, maintenance and improvement of the Benson City Cemetery.

**Housing and Redevelopment Authority** - This Authority is a public corporation empowered to undertake certain types of redevelopment projects and low rent housing assistance programs pursuant to the provisions of the M.S.A. 462.411 thru 462.711. These projects may include such activities as planning, acquisition, demolition, clearance, rehabilitation and construction for the purpose of providing decent, safe and sanitary housing for persons of low and moderate income and the improvement and restoration of stagnant, undeveloped land.

**Library Board** - Acts as an advisory body to the City Council by providing information and make recommendations to the City Council on library matters.

**Park Board** - Acts as an advisory body to the City Council by making recommendations to the Council on issues associated with City parks, playgrounds, the swimming pool, skating rinks, and other related functions.

**Planning Commission** - Acts as an advisory body to the City Council by reviewing variance requests, subdivisions, plats, zoning regulations, etc. In addition, they work on developing long-range planning goals and objectives.

**Utilities Board** - Advises and assists the City Council and Director of Public Works in the administration and improvement of public utilities.

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:
• conducts lawful gambling on five or fewer days, and
• awards less than \$50,000 in prizes during a calendar year.
If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150.
Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Swift County Cobblers (NWTF) Previous Gambling Permit Number: X-92184
Minnesota Tax ID Number, if any: ES 29248 Federal Employer ID Number (FEIN), if any: 65-1271227
Mailing Address: 525 50th St NW
City: Benson State: MN Zip: 56215 County: Swift
Name of Chief Executive Officer (CEO): Justin Sanders
Daytime Phone: (320) 760-2846 Email: jsanders567@gmail.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):
[ ] Fraternal [ ] Religious [ ] Veterans [X] Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)
[ ] A current calendar year Certificate of Good Standing
[ ] IRS income tax exemption (501(c)) letter in your organization's name
[X] IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Benson Bowler
Physical Address (do not use P.O. box): 2205 Minnesota Ave
Check one: [X] City: Benson Zip: 56215 County: Swift
[ ] Township: Zip: County:
Date(s) of activity (for raffles, indicate the date of the drawing): 3/23/18
Check each type of gambling activity that your organization will conduct:
[ ] Bingo [ ] Paddlewheels [ ] Pull-Tabs [ ] Tipboards
[X] Raffle (total value of raffle prizes awarded for the calendar year, including this raffle: \$ 8,700)

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on Distributors under List of Licensees, or call 651-539-1900.

**LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)**

**CITY APPROVAL  
for a gambling premises  
located within city limits**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

The application is denied.

Print City Name: \_\_\_\_\_

Signature of City Personnel: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**The city or county must sign before submitting application to the Gambling Control Board.**

**COUNTY APPROVAL  
for a gambling premises  
located in a township**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

The application is denied.

Print County Name: \_\_\_\_\_

Signature of County Personnel: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**TOWNSHIP (if required by the county)**  
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: \_\_\_\_\_

Signature of Township Officer: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)**

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
(Signature must be CEO's signature; designee may not sign)

Print Name: Justin Sanders

**REQUIREMENTS**

**Complete a separate application for:**

- all gambling conducted on two or more consecutive days, or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

**Financial report to be completed within 30 days after the gambling activity is done:**  
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

**MAIL APPLICATION AND ATTACHMENTS**

**Mail application with:**

\_\_\_\_\_ a copy of your proof of nonprofit status, and

\_\_\_\_\_ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

**To:** Minnesota Gambling Control Board  
1711 West County Road B, Suite 300 South  
Roseville, MN 55113

**Questions?**  
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

**REQUEST FOR QUALIFICATIONS  
AIRPORT/ARCHITECTURAL/ENGINEERING/PLANNING SERVICES  
BENSON MUNICIPAL AIRPORT – VETERAN’S FIELD**

The City of Benson, Minnesota is requesting qualifications from consulting airport architectural-engineering-planning firms to provide services associated with airport improvements, which may include the following:

- |   |                                   |
|---|-----------------------------------|
| 1. Airport Buildings                          | 6. Fueling Facilities             |
| 2. Equipment Procurement                      | 7. Environmental Assessments      |
| 3. Land Acquisition                           | 8. Airfield Design & Construction |
| 4. Obstruction Removal Studies & Coordination | 9. Feasibility Studies            |
| 5. Airfield lighting & Navigational Aids      |                                   |

Five (5) copies, and one electronic copy, of the Statement of Qualifications should be submitted.

A detailed proposal is not to be submitted at this time. The statement of qualifications should include:

1. Principals and team member of the firm, their experience and education.
2. A brief history of the firm, number of employees, and airport experience.
3. A listing of recent airport projects with references at each.
4. Evidence of the firm’s Affirmative Action program.

The City of Benson anticipated capital projects funded in part by MnDOT aeronautics and the Federal Aviation Administration. All services provided must be in compliance with current MnDOT and FAA policies and standards.

Based on this information, a firm may be selected directly, or up to four (4) firms may be requested to attend an interview at a time yet to be determined.

Selection will be based on analysis of the following criteria:

1. Professional experience of key personnel
2. Experience with state and federal aviation grants
3. Capabilities in airport planning, architecture and engineering
4. Ability to meet schedules and budgets.
5. Experience on comparable projects
6. Familiarity with and proximity to the geographic location of the airport
7. Quality of the work accomplished

The City of Benson intends to retain the selected firm for three (3) to five (5) years or until the above list of development items is completed. Negotiations for consulting fees will be accomplished after a firm has been selected.

This information should be submitted no later than 12:00 p.m. on Friday, March 14, 2018.  
Direct statements of qualifications and inquiries to:

Rob Wolfington, City Administrator, Benson City Hall, 1410 Kansas Ave., Benson, MN 56215  
320-843-5448 rob.wolfington@co.swift.mn.us

February 12, 2018

Richard G. Stulz  
Swenson, Nelson & Stulz, PLLC  
214 Sixth Ave  
Madison, MN 56256

Benjamin R. Wilcox  
Wilcox Law Office, PA  
PO Box 100  
Benson, MN 56215

City of Benson  
c/o Glen Pederson, Clerk  
Benson City Hall  
1410 Kansas Ave  
Benson, MN 56215

Torning Town Board  
c/o Roman Kalthoff, Clerk  
525 50<sup>th</sup> St SE  
DeGraff, MN 56271

Re: OAH Docket 8-0330-35008 (MBAU D-584 Benson/Torning Township)  
(Schwendemann Petition for Detachment)

Dear Counsel, Mr. Pederson, and Mr. Kalthoff:

Attached and served upon you is the Administrative Law Judge's **NOTICE OF HEARING** in the above-entitled matter.

If you have any questions, please contact Star Holman at (651) 361-7909, [star.holman@state.mn.us](mailto:star.holman@state.mn.us), or facsimile at (651) 539-0310.

Sincerely,



STARLENE J. HOLMAN  
State Program Administrator Senior

Attachment

c: Six Mile Grove Town Board, c/o Sara Wersinger, Clerk

STATE OF MINNESOTA  
OFFICE OF ADMINISTRATIVE HEARINGS

In the Matter of the Detachment of Certain  
Real Property from the City of Benson to  
Torning Township (MBA D-584)

**NOTICE OF HEARING**

Notice is hereby given that a public hearing will **commence at 10:00 a.m. on March 16, 2018**, in the Council Chambers of Benson City Hall, 1410 Kansas Avenue, Benson, Minnesota 56215, before Administrative Law Judge Eric L. Lipman.

The parties to this proceeding to date are the Petitioners, the City of Benson, and Torning Township. The Petitioners have requested an order authorizing the detachment of certain real property (Property) from the City of Benson to Torning Township. The hearing will be conducted pursuant to the procedures set out in Minn. R. ch. 6000 (2017) as supplemented by Minn. R. 1400.5010-.8400 (2017).

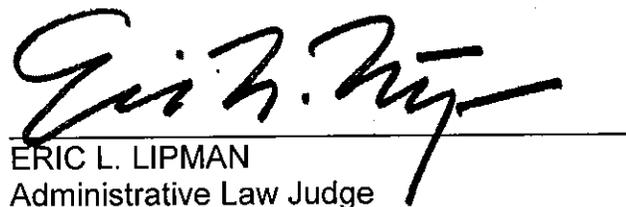
The Property proposed for detachment is described as follows:

Southwest Quarter of the Southwest Quarter (SW $\frac{1}{4}$  SW $\frac{1}{4}$ ), Section Six (6), Township One Hundred Twenty-one (121), Range Thirty-nine (39), subject to highway easements of record, AND EXCEPTING that part of said SW $\frac{1}{4}$  of SW $\frac{1}{4}$  described as: Beginning at the Northwest corner of said SW $\frac{1}{4}$  of SW $\frac{1}{4}$ ; thence Southerly along the West side of said SW $\frac{1}{4}$  of SW $\frac{1}{4}$  a distance of eight hundred fifteen feet (815') to the center of Judicial Ditch No. 19; thence Northeasterly along the centerline of said Judicial Ditch No. 19 to the North line of said SW $\frac{1}{4}$  of SW $\frac{1}{4}$ ; thence Westerly along the North line of said SW $\frac{1}{4}$  of SW $\frac{1}{4}$  to place of beginning, Swift County, Minnesota.

Following the close of the hearing, the Administrative Law Judge will issue a written final decision pursuant to Minn. Stat. § 414.09 (2016).

Any questions concerning the proposed detachment, or requests for accommodation for a disability in order to participate in this hearing, should be directed to Star Holman, State Program Administrator Senior, at [star.holman@state.mn.us](mailto:star.holman@state.mn.us) or (651) 361-7909.

Dated: February 12, 2018

  
ERIC L. LIPMAN  
Administrative Law Judge

STATE OF MINNESOTA  
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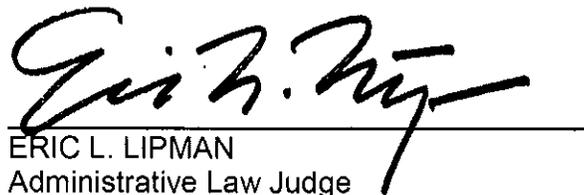
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Dated: February 12, 2018

  
ERIC L. LIPMAN  
Administrative Law Judge



Swift County Food Shelf  
Prairie Five Community Action  
2018 Minnesota Food Share March Campaign



Swift County Food Shelf  
P.O. BOX 321  
640 Atlantic Ave  
Benson, MN 56215

CC, Feb 2018

Satellite Food Shelf  
Zion Lutheran Church  
Appleton, MN 56208

The March Food Drive Campaign is just around the corner and it is because of your continued support and generous donations in Swift County that we are able to keep our shelves full of food and ready to help families in need.

With a tax-deductible donation of \$240, you can supply a family of four with a 3-day emergency supply of food once a month for a year. This is equivalent to only \$20 a month. Just think of all the families we can feed if we reach our 2018 goal of \$30,000? Your donation is a blessing to a family and to the Swift County Food Shelf.

We are grateful for your continued support and the fundraisers that you hold to raise money for the food shelf. All of the proceeds that are received by the food shelf stay in Swift County and go back to the people that we serve. During the March Campaign donations are matched by Minnesota Food Share. The amount of matched dollars we receive is based on a percentage of how much we raise in our county. The more we raise, the more matching funds we receive to help us on our journey to help the hungry in Swift County.

We encourage you to think BIG this March and help us make this campaign the best one yet. If you have any questions or want assistance with a fundraising project or idea to help us reach our goal, please call us at 320-842-8565.

Vicki Olson

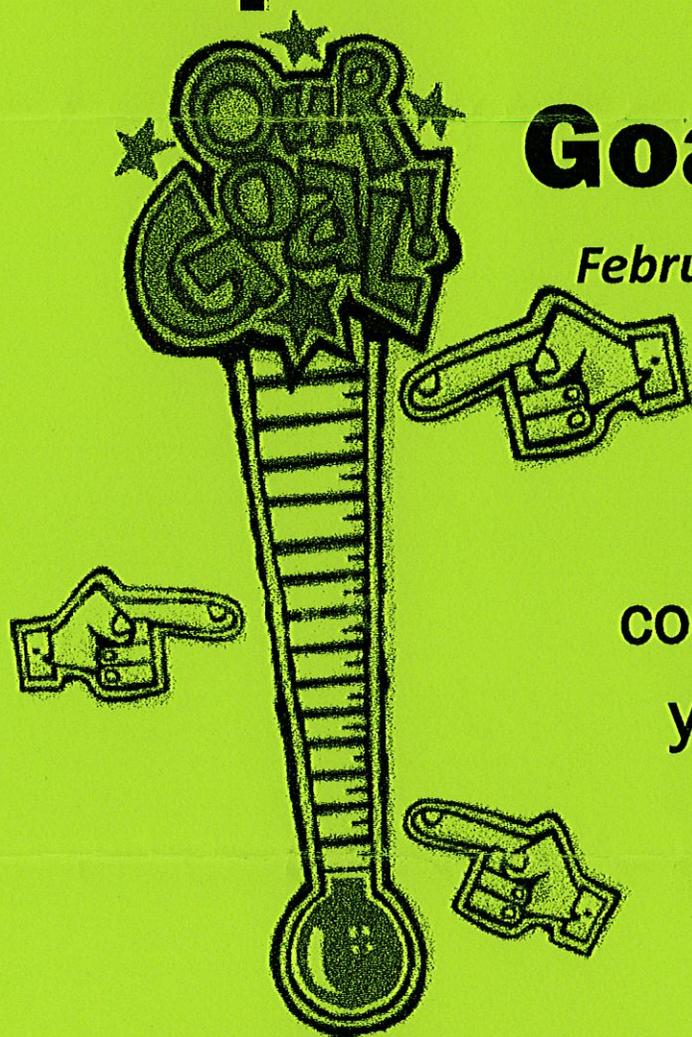
Swift County Food Shelf

SWIFT COUNTY FOOD SHELF

# We Need Your Help Help Us Reach Our Goal

**Goal: \$30,000**

*February 26, 2018 - April 8, 2018*



End hunger in your  
community and support  
your local food shelf.

Please Mail or Drop Off Donations to your Local Food Shelf

Swift County Food Shelf, PO Box 321, Benson, MN 56215

Please make Checks Payable to Swift County Food Shelf.

Please call Swift County Food Shelf with any questions: 320-842-8565



## March Food Drive





**LAMAR ADVERTISING COMPANY**

1025 ROOK ROAD NE, SAUK RAPIDS, MN 56379

PO BOX 865, ST CLOUD, MN 56302

OFFICE: 320-253-3000 / TOLL FREE: 800-777-4896 / FAX: 320-253-3746

February 2, 2018

Rob Wolfington, City Manager for Benson, MN

1410 Kansas Ave, Benson, MN 56215

RE: Lamar Sign Relocation Proposal

This letter will reference the proposal for Lamar Outdoor Advertising. Specifically the existing sign we have located in Benson at HWY 12 E/O 10TH ST BENSON, S/L E/F W/F and owned by Stony Ridge Foods. The current sign is 12 x 24 and is in need of some repairs. There is also another existing sign on the same property located at HWY 12 E.@ 15TH AVE.S/L E/F & WF

Upon approval it is Lamar's intention to rebuild the first sign and relocate it further to the East of the second sign (see maps). Lamar would ensure all pertinent setbacks would be met (see map). The sign would be non-digital but would be lighted using existing power source. The sign would be single pole retro unit measuring 10'6" X 22'9". The structure would be approximately 12 foot to the bottom with an overall height of 23 feet to the top.

Lastly, the rebuild would not result in any net increase. Lamar has also agreed to do some brush/shrub removal just east of the proposed sign. In addition to benefitting visibility of the sign, it would also improve the aesthetic appeal of the parcel.

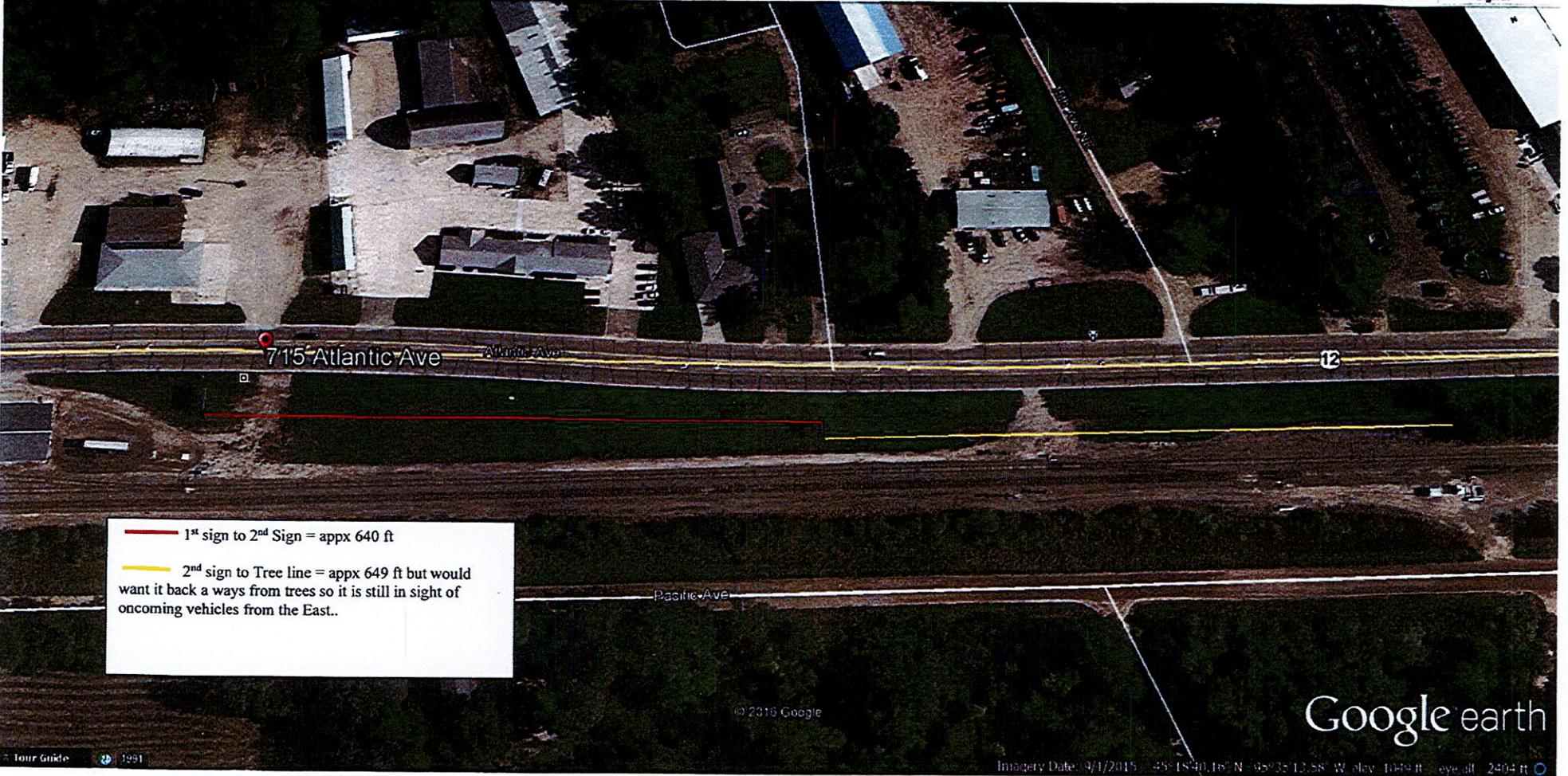
Should there be further questions or details needed please do not hesitate to contact me directly at 320-253-3000. We thank you in advance for your consideration.

Respectfully Yours,



Don Laubach Jr.

Real Estate Manager



— 1<sup>st</sup> sign to 2<sup>nd</sup> Sign = appx 640 ft

— 2<sup>nd</sup> sign to Tree line = appx 649 ft but would want it back a ways from trees so it is still in sight of oncoming vehicles from the East..



**Ruler**

Line Path Pro

Measure the distance between two points on the ground

Map Length:	639.17	Feet
Ground Length:	639.21	
Heading:	114.37	degrees

Mouse Navigation

Save Clear



95'

53.6'

50' set  
back from  
RR main track

715 Atlantic Ave

Pacific Ave

91.2

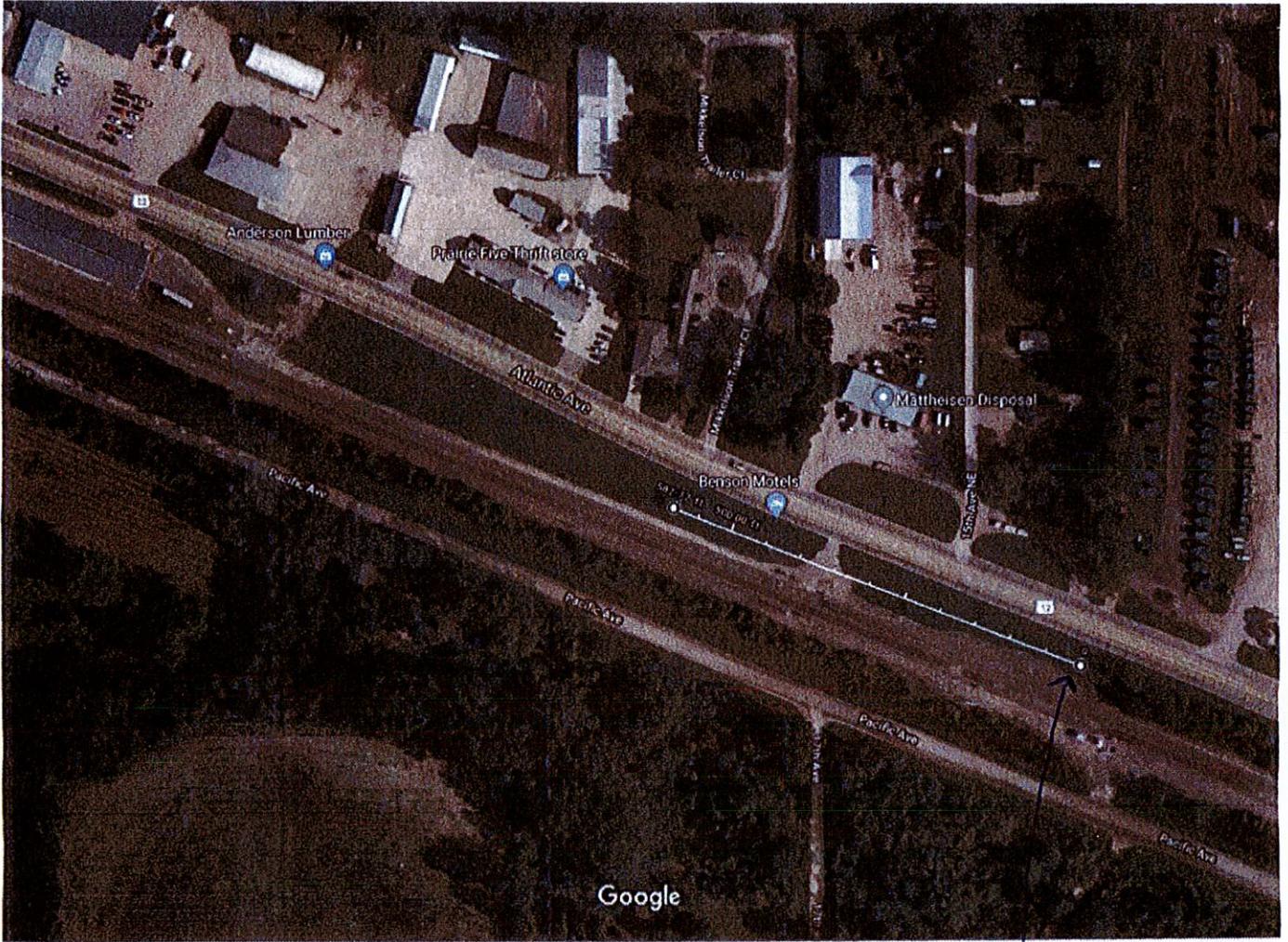
83

67

50

51.5

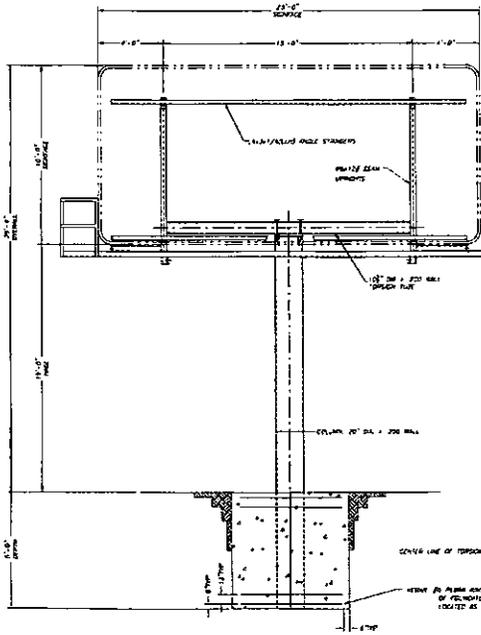
12



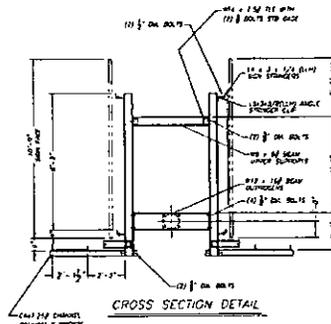
Imagery ©2018 Google, Map data ©2018 Google 100 ft

Measure distance  
Total distance: 587.77 ft (179.15 m)

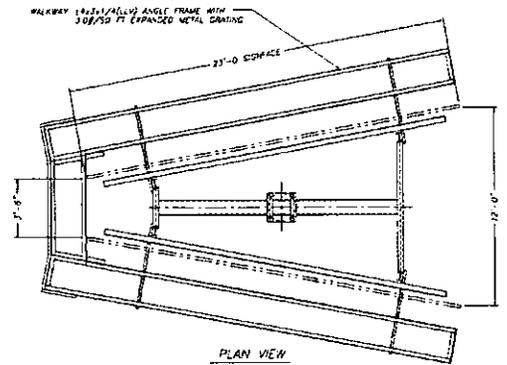
Proposed location



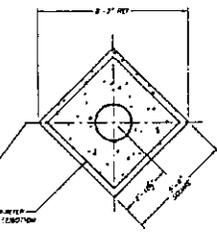
ELEVATION VIEW



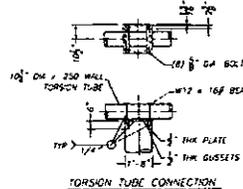
CROSS SECTION DETAIL



PLAN VIEW



PLAN VIEW OF FOUNDATION



TORSION TUBE CONNECTION

- SPECIFICATIONS:**
1. STEEL ROLLED 30" DEEP SECTIONS ASTM A992
  2. ALL OTHER STEEL ROLLED SECTIONS ASTM A572
  3. PIPE SECTIONS ASTM A53
  4. REINFORCING BARS ASTM A601
  5. CONCRETE PER ACI 308.1R-77
  6. THE DESIGN MEETS THE REQUIREMENTS OF THE 2009 INTERNATIONAL BUILDING CODE FOR ALL APPLICABLE CODES AND REGULATIONS
  7. ALL WELDING SHALL BE IN ACCORDANCE WITH AND THROUGHOUT THE ENTIRE STRUCTURE
  8. ALL WELDERS TO HAVE QUALITY CERTIFICATES
  9. REINFORCING BARS SHALL BE 410 GRADE OR AS REQUIRED

<b>PRODUCTIVITY FABRICATORS</b>	
Drawn By: <b>R. F. FULTON</b>	Checked By: <b>R. F. FULTON</b>
Date: <b>10/2/2011</b>	Scale: <b>1/4" = 1'-0"</b>
<b>10'-9" x 23' CM, 12" V, 15" H</b>	
<b>LANAR - DULUTH, MN</b>	

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION TO RELOCATE BILLBOARD SIGN**

WHEREAS, the City Council has received a request to relocate and/or rebuild a billboard sign located within the City at Highway 12 and 10th Street North on property owned by Stony Ridge Foods; and,

WHEREAS, the proposed relocation/rebuilding of said billboard would move further east onto property also owned by Stony Ridge Foods; and

WHEREAS, said sign relocation/rebuilding would not result in an increase in any existing Nonconforming Uses,

NOW THEREFORE, The City Council of the City of Benson, Minnesota resolves that the billboard sign located at Highway 12 and 10th Street North in the City of Benson may be relocated or rebuilt, subject to the following terms:

1. The relocation/rebuilding will not result in a net increase in Nonconforming Uses.
2. The relocated or rebuilt billboard will comply with all setback, right-of-way and zoning requirements.

Adopted by the City Council of the City of Benson, Minnesota on \_\_\_\_\_, 2018.

Approved:

\_\_\_\_\_  
Mayor

Attested:

\_\_\_\_\_

# CAPITAL AUTHORIZATION REQUEST

Fund: <u>Capital - Electric</u>	Department: <u>Electric</u>
Prepared by: <u>Dan Gens</u>	Date: <u>2/14/18</u>
Describe Proposed Capital Expenditure: <u>Purchase a Genie lift for overhead small space work</u>	
Does Proposed Expenditure Replace Existing Equipment? <u>NO</u> If Yes, Describe Use of Replaced Equipment: _____	

If Included in Capital Improvements Program:	3	Total Cost: \$ <u>8900</u>
What Year: <u>can use, unused</u>		-Trade-in (if applicable): -\$ _____
What Heading: <u>truck fund "45,000"</u>		+Net Book Value (depreciated value): +\$ _____
Budgeted Amount: \$ _____		=Net Capitalized Cost: = \$ <u>8900</u>

Justification of the Expenditure: (Main Objectives and Assumptions)

Many jobs required a lift or we rent from either Souk Centre or Willmor. The cost is only about \$500 - \$1500 a year but requires us to save up projects then haul a trailer back and forth to get and return the lift. Having one in house would save time + labor + some money. It would also provide a safe on-hand valuable tool. Used in all departments + community buildings.

Approval Section:

Action taken: \_\_\_\_\_

	Signature	Date
Department Supervisor	_____	_____
Division Director	_____	_____
City Manager	_____	_____

City Council Approval (If Applicable) \_\_\_\_\_ Council Meeting \_\_\_\_\_

## Dave M

---

**From:** Dave M <davem@willmarforklift.com>  
**Sent:** Tuesday, February 06, 2018 3:28 PM  
**To:** 'Dave Johnson'  
**Subject:** RE: test  
**Attachments:** DAVE J.pdf

SEE ATACHMENT FOR MORE INFO

NEW GENIE 1930 \$11,600.00 DELIVERED

2016 NEW 12/2016 GENIE 1930 WITH 90 HOURS \$8900.00 DELIVERED WITH 30 DAY WAARANTY

**Dave Mickelson**  
**Willmar Forklift, Inc**  
320-235-9224 *Phone*  
320-235-0108 *Fax*

**From:** Dave Johnson [<mailto:Dave.Johnson@mrenergy.com>]  
**Sent:** Tuesday, February 06, 2018 3:21 PM  
**To:** [davem@willmarforklift.com](mailto:davem@willmarforklift.com)  
**Subject:** test

- Genie 1930 Scissor Lift Specs
- Genie GS-1930 Specifications
- Genie GS-1930 Parts Manual PDF
- Genie GS-1930 Charger
- 2007 Genie GS-1930
- Genie GS-1930 Weight Capacity
- Genie 1930 Platform

**STANDARD FEATURES**

**MEASUREMENTS**

**GS™-1930**

- 25 ft (7.79 m) working height
- Up to 500 lb (227 kg) lift capacity

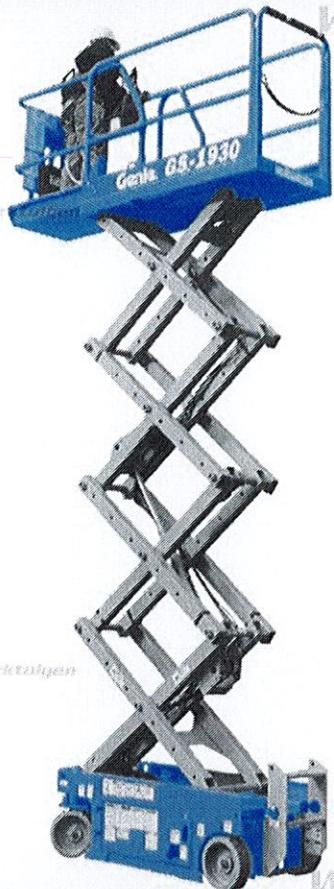
**PRODUCTIVITY**

- 64 x 29 in (1.63 x .74 m) steel platform
- Fixed rail with chain entry gate
- Folding rails with half-height swing gate (CE)
- 36 in (.91 m) extension deck
- Dual front wheel drive
- Proportional lift and drive
- Universal 20 amp smart charger
- Rear recessed charger receptacle
- 30% gradeability
- Platform control with battery charge indicator and diagnostic display
- AC power to platform
- Manual platform lowering valve
- Emergency stop at both platform and ground controls
- Rear wheel multiple disc brakes
- Front wheel hydraulic dynamic braking
- Brake release
- Solid non-marking tires
- Pothole guards
- Tilt level sensor with audible alarm
- Descent alarm
- Electronic horn
- Hour meter

**POWER**

- 24 V DC (four 6 V 225 Ah batteries)

**Genie**  
**GS-1930**



**Weight: 1.226 Kg**

w-equipment.com | 992 x 768 jpeg

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# CAPITAL AUTHORIZATION REQUEST

Fund: <u>Capital-Electric</u>	Department: <u>Electric</u>
Prepared by: <u>Don Gens</u>	Date: <u>2/14/18</u>
Describe Proposed Capital Expenditure: <u>Purchase utility box per electric pick-up</u>	
Does Proposed Expenditure Replace Existing Equipment? <u>NO</u> If Yes, Describe Use of Replaced Equipment: _____	

If Included in Capital Improvements Program: _____ What Year: <u>2018</u> What Heading: <u>Utility Box</u> Budgeted Amount: \$ <u>15,000</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">3</td> <td style="width: 45%;">Total Cost:</td> <td style="width: 50%; text-align: right;">\$ <u>15,160</u></td> </tr> <tr> <td></td> <td>-Trade-in (if applicable):</td> <td style="text-align: right;">-\$ _____</td> </tr> <tr> <td></td> <td>+Net Book Value (depreciated value):</td> <td style="text-align: right;">+\$ <u>15,160</u></td> </tr> <tr> <td></td> <td>=Net Capitalized Cost:</td> <td style="text-align: right;">=\$ <u>15,160</u></td> </tr> </table>	3	Total Cost:	\$ <u>15,160</u>		-Trade-in (if applicable):	-\$ _____		+Net Book Value (depreciated value):	+\$ <u>15,160</u>		=Net Capitalized Cost:	=\$ <u>15,160</u>
3	Total Cost:	\$ <u>15,160</u>											
	-Trade-in (if applicable):	-\$ _____											
	+Net Book Value (depreciated value):	+\$ <u>15,160</u>											
	=Net Capitalized Cost:	=\$ <u>15,160</u>											

Justification of the Expenditure: (Main Objectives and Assumptions)

A utility box is always a desired feature, more so when you are carrying tools + parts of value. A utility box would help electric be more organized doing meters and other jobs around town. Sometimes organization and equipment readiness are very important when working in a job like electrical service.

Approval Section:

Action taken: \_\_\_\_\_

	Signature	Date
Department Supervisor	_____	_____
Division Director	_____	_____
City Manager	_____	_____

City Council Approval (If Applicable) \_\_\_\_\_ Council Meeting \_\_\_\_\_



333 2ND STREET NE  
 HOPKINS, MN 55343-8337  
 952-938-5451  
 FAX 952-938-0159  
 WATS 800-229-5451  
 www.abm-highway.com

Custom Truck Equipment for the Utility, Construction, Municipal and Refuse Industries

Quotation # 020718-079

February 7, 2018

Benson Electric Utility  
 1540 Kansas Ave.  
 Benson, MN 56215  
 ATTN: Mr. Dave Johnson

Mr. Johnson,

In response to your request for a price quotation on a new fiberglass service body to fit your 2008 Chevrolet 2500 (gas) single rear wheel pickup truck with a 40" C/A, we are pleased to submit the following for your consideration (priced per MN State contract #135835).

- 1.03 Contoured body for a Single Rear Wheel 40" CA application - White gelcoat.  
 Chassis CA Dimension – 40"  
 Body Length – 81"  
 Body Width – 82 ¾"  
 Body Height – 42"  
 Compartment Depth – 15"  
 Make & Model Brand FX BFXB – 40LS.....\$ 6,345.00  
 Installation of Utility/Service Body as per spec 1.4.....\$ 950.00  
 Price of FMVSS 108 lighting package.....Inc.  
 Installation of FMVSS 108 lighting package.....Inc.  
 Warranty.....One Year.
- 1.4.5 Hotstick door with thru shelf – streetside.....Price: \$ 380.00
- 1.5.1 Over center spring door stops for vertical doors (\$48 per compartment x 4).....Price: \$ 192.00
- 1.5.6 Fibreglo flexible tubular lighting on 3 sides of compartment (\$77 per compartment x 6).....Price: \$ 462.00
- 1.9.4 Punched aluminum shovel basket 8" H x 15" W x 81" L mounted curbside.....Price: \$ 390.00
- 1.9.7 Punched aluminum head ache rack.....Price: \$ 445.00
- 1.9.12 Furnish and install Berg 7-way (spade) trailer socket and boot with weatherproof connection.....Price: \$ 91.00
- 1.9.27 Furnish and install rear mud flap (set).....Price: \$ 156.00
- 1.12.3 Galvanized sure step bumper with pintle recess.....Price: \$ (-19.00)

- 1.12.6 Installation of bumper.....Price: \$ 213.00
- 1.6.1 1/8" aluminum treadplate floor.....Included
- 1.11.1 10" aluminum tailgate with automotive style latch.....Included
- 1.13.4 Class IV receiver hitch installed and reinforced for towing (includes adjustable hitch plate).....Price: \$ 741.00
- 1.21.1 Stainless steel grab handle - mounted streetside at rear of body.....Price: \$ 38.00
- 1.22.4 Recessed LED amber warning flashers in body at rear – (1) each side wired to OEM cab swich (\$250 each x 2).....Price: \$ 500.00
- 1.22.5 Two (2) surface mount LED warning flashers on grille wired to OEM cab swich.....Price: \$ 297.00
- 1.14.1 Load wall liner, aluminum (\$227 per side x 2).....Price: \$ 454.00
- 1.9.26 E-Track - installed on bulkhead wall 18" from floor.....Price: \$ 131.00
- 1.23.1 Auxiliary fuel fill kit for pickup box removal.....Price: \$ 280.00
- Misc. Scorpion brand spray-in liner on floor, bulkhead and cargo walls....Price: \$ 1,895.00

INDIVIDUALIZED COMPARTMENTATION

STREETSIDE:

- S1 - 1.3.2 (2) adjustable fiberglass shelves.....Price: \$ 198.00
- 1.3.7 Divider pack for fiberglass shelves (4 dividers) (\$12/pack x 2).Price: \$ 24.00
- S2 - 1.3.5 Pullout drawer on slides full width mounted under hotstick shelf 3"H.....Price: \$ 138.00
- 1.3.7 Divider pack for pullout drawers (4 dividers).....Price: \$ 43.00
- S3 - 1.3.3 (3) adjustable fiberglass shelves.....Price: \$ 297.00
- 1.3.7 Divider pack for fiberglass shelves (4 dividers) (\$12/pack x 3).Price: \$ 36.00

CURBSIDE:

- C1 - 1.3.3 (3) adjustable fiberglass shelves.....Price: \$ 297.00
- 1.3.7 Divider pack for fiberglass shelves (4 dividers) (\$12/pack x 3).Price: \$ 36.00
- C2 - Vacant
- C3 - 1.5.2 Locking swivel hooks 2-2-2 (\$25 ea. x 6).....Price: \$ 150.00

**TOTAL PRICE AS DESCRIBED, FOB HOPKINS, MN.....\$ 15,160.00**

Quotation # 020718-079

-3-

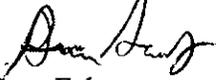
February 7, 2018

NOTES: Customer is responsible for transport of chassis to and from ABM Equipment.  
Price does not include any removal/disposal of existing box/body.

**ABOVE PRICING DOES NOT INCLUDE ANY APPLICABLE TAX(ES)**

Thank you for your interest in ABM Equipment & Supply, LLC. We hope this information will allow you to place this business with us. If you have any questions, please do not hesitate to contact Bryan Raguse.

Best regards,



Sam Fahey  
Sales Coordinator



Minnesota  
953237  
TAX EXEMPT

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FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.41110.201 2)MAYOR & COUNCIL	1)GENERAL FUND 3)OFFICE SUPPLIES NAME PLATES	17.98	BACKSTREET PRINTING	D-01312018-805	380
101.41110.210 2)MAYOR & COUNCIL	1)GENERAL FUND 3)MAYOR & COUNCIL CONTINGENCY MAYOR'S IPAD	1,118.00	BANKCARD CENTER	D-01312018-805	474
101.41110.331 2)MAYOR & COUNCIL	1)GENERAL FUND 3)TRAVEL EXPENSE MILEAGE/LODGING TRNING	482.12	SCHRECK/MARK	D-01312018-805	389
101.41110.332 2)MAYOR & COUNCIL	1)GENERAL FUND 3)TRAINING & INSTRUCTION MEALS-STR. PLANNING	127.50	SWIFT COUNTY BENSON HEAL	D-01312018-805	238
101.41110.350 2)MAYOR & COUNCIL	1)GENERAL FUND 3)PRINTING & PUBLISHING BD & COMM VACANCIES	63.60	MONITOR & NEWS	D-01312018-805	391
101.41300.131 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)HEALTH INSURANCE HEALTH INS-HSA FEES	31.60	SELECT ACCOUNT	D-01312018-805	406
101.41300.201 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)OFFICE SUPPLIES PURCHASE ORDERS UPS CHGS SD CARD	292.45 17.30 67.96 377.71	MONITOR PRINTING GROSSMAN, DEPUTY REGISTR BACKSTREET PRINTING * TOTAL	D-01312018-805 D-01312018-805 D-01312018-805	341 374 381
101.41300.202 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)DUPLICATING & COPYING COPIER MAINT	12.20	LOFFLER COMPANIES-131511	D-01312018-805	69
101.41300.209 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)GAS & OIL GAS	123.37	GLACIAL PLAINS COOPERATI	D-01312018-805	83
101.41300.309 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONTRACTED SERVICES COMP TIME/DATA ENTRY	1,200.00	ELECTRIC FUND	D-01312018-805	21
101.41300.310 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONTRACTED SERVICES TECH SUPPORT SVC PROGRAM SIGNATURE	1,805.00 350.00 2,155.00	SWIFT COUNTY CONDUENT BUSINESS SERVIC * TOTAL	D-01312018-805 D-01312018-805	109 306
101.41300.315 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONSULTING SERVICES FRANCHISE RENEWALS XCEL ENERGY, PACIFIC AVE	216.00 828.00 1,044.00	MOSS & BARNETT STANTEC CONSULTING SERVI * TOTAL	D-01312018-805 D-01312018-805	268 337
101.41300.321 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TELEPHONE LONG DISTANCE CHARGES MONTHLY PRI CHARGE CELL PHONE	149.29 479.94 111.84 741.07	CENTURYLINK CENTURYLINK VERIZON * TOTAL	D-01312018-805 D-01312018-805 049552 M-01312018-804	80 188 30
101.41300.331 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TRAVEL EXPENSE MILEAGE TO HOSPITAL CONF MILEAGE TO LMC MTGS MEALS & LODGING	143.88 143.88 534.19 821.95	WOLFINGTON/ROB WOLFINGTON/ROB BANKCARD CENTER * TOTAL	D-01312018-805 D-01312018-805 D-01312018-805	240 242 475
101.41300.332 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TRAINING & INSTRUCTION REG-PEDERSON, ALSAKER	550.00	BANKCARD CENTER	D-01312018-805	476



FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.42100.210	1) GENERAL FUND 3) UNIFORM ALLOWANCE	1,174.07	* TOTAL			
101.42100.213	1) GENERAL FUND 2) POLICE DEPARTMENT 3) PANTS	67.98	STREICHER'S		D-01312018-805	247
	BOOTS	194.98	STREICHER'S		D-01312018-805	248
	EMBROIDERY	65.00	BACKSTREET PRINTING		D-01312018-805	249
	PANTS	129.00	BANKCARD CENTER		D-01312018-805	480
		456.97	* TOTAL			
101.42100.219	1) GENERAL FUND 2) POLICE DEPARTMENT 3) INVESTIGATIONS PROSECUTION CHGS	1,837.11	WILCOX LAW OFFICE, P.A.	049534	M-01312018-804	42
101.42100.223	1) GENERAL FUND 2) POLICE DEPARTMENT 3) EQUIPMENT REPAIRS CONTRACTED OXYGEN SENSOR	240.47	TOM'S SERVICE, INC		D-01312018-805	440
101.42100.235	1) GENERAL FUND 2) POLICE DEPARTMENT 3) BUILDING MAINTENANCE & SUPPL FIRE MONITORING JAN-NOV TOWELS, TISSUE	231.21 130.75 21.12	HEARTLAND SECURITY SERVI WEST CENTRAL SALES		D-01312018-805 D-01312018-805	227 400
	MATS	31.08	BENSON LAUNDRY-MAT HOUSE		D-01312018-805	460
	MATS	31.08	BENSON LAUNDRY-MAT HOUSE		D-01312018-805	460
		445.24	* TOTAL			
101.42100.240	1) GENERAL FUND 2) POLICE DEPARTMENT 3) SMALL TOOLS & EQUIPMENT 10 METER FIBER CABLE 20 FIBER PATCH CABLES TASER CARTRIDGES IRRITANT 3 COMPUTERS 3 MONITORS LAPTOP WORKBENCH, SHOP VAC	34.95 69.80 1,080.00 181.86 1,878.00 453.00 1,033.00 384.19 5,114.80	MORRIS ELECTRONICS MORRIS ELECTRONICS AXON ENTERPRISE, INC. STREICHER'S HP INC. HP INC. HP INC. RUNNINGS SUPPLY INC		D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805	234 235 236 237 238 239 240 241 242
			* TOTAL			
101.42100.318	1) GENERAL FUND 2) POLICE DEPARTMENT 3) DARE EXPENDITURES BRASERS CERT HOLDER DARE T-SHIRTS	97.00 465.97 562.97	CREATIVE PRODUCT SOURCIN CREATIVE PRODUCT SOURCIN		D-01312018-805 D-01312018-805	304 437
			* TOTAL			
101.42100.321	1) GENERAL FUND 2) POLICE DEPARTMENT 3) TELEPHONE LOCAL SERVICE LOCAL SERVICE CELL PHONE CELL PHONE	130.91 164.01 101.84 236.08 632.84	CENTURYLINK CENTURYLINK VERIZON VERIZON	049552	D-01312018-805 D-01312018-805 D-01312018-805 M-01312018-804	197 288 436 31
			* TOTAL			
101.42100.331	1) GENERAL FUND 2) POLICE DEPARTMENT 3) TRAVEL EXPENSE MEALS	32.51	BANKCARD CENTER		D-01312018-805	481
101.42100.332	1) GENERAL FUND 2) POLICE DEPARTMENT 3) TRAINING & INSTRUCTION ALICE TRAINING	595.00	BANKCARD CENTER		D-01312018-805	482
101.42100.381	1) GENERAL FUND 2) POLICE DEPARTMENT 3) UTILITIES UTILITIES	440.04	MUNICIPAL UTILITIES		D-01312018-805	393
101.42100.383	1) GENERAL FUND 2) POLICE DEPARTMENT 3) HEATING NATURAL GAS	316.39	CENTER POINT ENERGY		D-01312018-805	162
101.42100.411	1) GENERAL FUND 2) POLICE DEPARTMENT 3) RENT GARAGE RENT	100.00	ELECTRIC FUND		D-01312018-805	29

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.42100.433 2) POLICE DEPARTMENT	1) GENERAL FUND 3) DUES & SUBSCRIPTIONS 2018 DUES PATROL SUBSCRIPTIONS 2018 SWAT DUES	30.00 630.00 1,500.00 2,160.00	REGION VI CHIEFS ASSOCIA LEAGUE OF MINN CITIES STEVENS COUNTY SHERIFFS * TOTAL	049537	D-01312018-805 D-01312018-805 M-01312018-804	258 273 49
101.42200.201 2) FIRE DEPARTMENT	1) GENERAL FUND 3) OFFICE SUPPLIES UPS CHGS 3 TONER CARTD TONER CARTRIDGE	17.25 217.07 76.03 310.35	GROSSMAN, DEPUTY REGISTR CDW GOVERNMENT CDW GOVERNMENT * TOTAL		D-01312018-805 D-01312018-805 D-01312018-805	372 443 444
101.42200.209 2) FIRE DEPARTMENT	1) GENERAL FUND 3) GAS & OIL GAS	231.40	GLACIAL PLAINS COOPERATI		D-01312018-805	85
101.42200.210 2) FIRE DEPARTMENT	1) GENERAL FUND 3) OPERATING SUPPLIES CABLE	7.73	CHARTER COMMUNICATIONS		D-01312018-805	449
101.42200.221 2) FIRE DEPARTMENT	1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS FILTERS OIL WASHER/PLUG HOSE OIL DRAIN DIESEL TREATMENT	89.79 24.26 28.95 19.90 162.90	NORTHSIDE AUTO HUSTON & SONS TRUCK REPA ERIC'S MOTORSPORTS RUNNINGS SUPPLY INC * TOTAL		D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805	432 450 452 465
101.42200.223 2) FIRE DEPARTMENT	1) GENERAL FUND 3) EQUIPMENT REPAIR CONTRACTUAL SCBA FACE PIECES	1,287.00	EMERGENCY RESPONSE SOLUT		D-01312018-805	451
101.42200.235 2) FIRE DEPARTMENT	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE	69.97	MATTHEISEN DISPOSAL, INC	049539	M-01312018-804	52
101.42200.240 2) FIRE DEPARTMENT	1) GENERAL FUND 3) SMALL TOOLS & EQUIPMENT PRINTER	329.00	HP INC.		D-01312018-805	331
101.42200.310 2) FIRE DEPARTMENT	1) GENERAL FUND 3) CONTRACTED SERVICES CLEAN FIRE HALL	39.38	SWIFT COUNTY DAC		D-01312018-805	250
101.42200.332 2) FIRE DEPARTMENT	1) GENERAL FUND 3) TRAINING & INSTRUCTION LAKE REGION MTG LAKE REGION MTG LAKE REGION MTG LAKE REGION MTG	10.00 10.00 10.00 10.00 40.00	REUSS/JEFF TOLIPSON/ERIC TOUHEY/MIKE VOLLAN/DAVE * TOTAL	049542 049543 049544 049545	M-01312018-804 M-01312018-804 M-01312018-804 M-01312018-804	59 60 61 62
101.42200.381 2) FIRE DEPARTMENT	1) GENERAL FUND 3) UTILITIES UTILITIES	865.89	MUNICIPAL UTILITIES		D-01312018-805	95
101.42200.383 2) FIRE DEPARTMENT	1) GENERAL FUND 3) HEATING COST NATURAL GAS	637.66	CENTER POINT ENERGY		D-01312018-805	160
101.42200.418 2) FIRE DEPARTMENT	1) GENERAL FUND 3) FIRE SERVICE FEE FIRE SERVICE	833.33	WATER FUND		D-01312018-805	24
101.42600.131 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	7.90	SELECT ACCOUNT		D-01312018-805	408

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.42600.209 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)GAS GAS	34.84	GLACIAL PLAINS COOPERATI	D-01312018-805	86
101.42600.321 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)TELEPHONE CELL PHONE	50.92	VERIZON	049552 M-01312018-804	34
101.42600.331 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)TRAVEL EXPENSE MILEAGE TO MORRIS	381.50	JACOBSON/MIKE	D-01312018-805	277
101.43100.131 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)HEALTH INSURANCE HEALTH INS-HSA FEES	44.15	SELECT ACCOUNT	D-01312018-805	409
101.43100.209 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)GAS & OIL GAS OIL DRUM	2,499.17 597.10 3,096.27	GLACIAL PLAINS COOPERATI ASCHEMAN OIL * TOTAL	D-01312018-805 D-01312018-805	87 388
101.43100.210 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)OPERATING SUPPLIES WELDING GAS UNIT 18 PARTS UPS CHGS STREET DEPT CLASSIFIED MARKER CORD, SWEATSHIRT CABLE	301.94 34.99 18.35 89.83 6.99 229.72 14.36 696.18	AMERICAN WELDING & GAS I AUTO VALU BENSON GROSSMAN, DEPUTY REGISTR MONITOR & NEWS NORTHSIDE AUTO RUNNINGS SUPPLY INC CHARTER COMMUNICATIONS * TOTAL	D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 049540 M-01312018-804	196 197 307 307 427 467 57
101.43100.212 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET MARKINGS & SIGNS SIGN	5.00	BACKSTREET PRINTING	D-01312018-805	379
101.43100.215 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)SHOP SUPPLIES LAMP	4.41	AUTO VALU BENSON	D-01312018-805	322
101.43100.221 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS BROOM SEGMENTS BELT, TENSION, PULLEY FILTERS, HOSE FILTERS, FILTERS, FITTING	419.36 301.28 318.78 298.62 168.83 1,506.87	MAC QUEEN EQUIPMENT BOYER TRUCKS ROGERS AUTO VALU BENSON TITAN MACHINERY-MARSHALL NORTHSIDE AUTO * TOTAL	D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805	264 309 323 359 429
101.43100.223 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED REPAIR DOOR	110.00	BENSON BODY SHOP	D-01312018-805	311
101.43100.231 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)SNOW REMOVAL ROAD SALT CUTTING EDGES	2,293.53 4,890.00 7,183.53	JOHNSON FEED, INC POWER PLAN * TOTAL	D-01312018-805 D-01312018-805	417 418
101.43100.235 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL HEAT TRANSFORMER GARBAGE SERVICE	501.93 128.82 630.75	HAWLEYS, INC MATTHEISEN DISPOSAL, INC * TOTAL	D-01312018-805 049539 M-01312018-804	366 53
101.43100.240 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)SMALL TOOLS & EQUIPMENT PLIERS, CRIMPING TOOL	52.86	NORTHSIDE AUTO	D-01312018-805	428

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.43100.381 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) UTILITIES UTILITIES ELECT-GRAVEL PIT & DUMP	442.01 104.91 546.92	MUNICIPAL UTILITIES AGRALITE ELECTRIC COOPER * TOTAL	049541	D-01312018-805 M-01312018-804	96 14
101.43100.381						
101.43100.383 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) HEATING COST NATURAL GAS	1,091.11	CENTER POINT ENERGY		D-01312018-805	161
101.43100.386 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) STREET LIGHTING UTILITIES UTILITIES	6,819.34	MUNICIPAL UTILITIES		D-01312018-805	97
101.43100.438 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) LAUNDRY MATS & TOWELS MATS	74.23 72.43 147.65	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE * TOTAL		D-01312018-805 D-01312018-805	62 456
101.43100.438						
101.45121.235 2) ORGANIZED RECREATION	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL KEY LOCK KEYS KEYS	75.00 16.00 21.48 112.48	HAGEN/LONNIE * BUILDING MATERIALS ZOSEL'S TRUE VALUE * TOTAL		D-01312018-805 D-01312018-805 D-01312018-805	284 318 350
101.45121.235						
101.45121.310 2) ORGANIZED RECREATION	1) GENERAL FUND 3) SENIOR CITIZEN PROGRAM MONTHLY CONTRIBUTION MIKE BATES 1/27/18 LORI PEDERSON 1-3-18 BATES 2-17-18	700.00 200.00 200.00 200.00 775.00	SENIOR ADVOCACY CORPORAT SENIOR ADVOCACY CORPORAT SENIOR ADVOCACY CORPORAT SENIOR ADVOCACY CORPORAT * TOTAL		D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805	28 296 421 422
101.45121.310						
101.45124.210 2) SWIMMING POOL	1) GENERAL FUND 3) OPERATING SUPPLIES CELL PHONE	56.78	VERIZON	049552	M-01312018-804	96
101.45124.321 2) SWIMMING POOL	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE	27.49	CENTURYLINK		D-01312018-805	178
101.45124.381 2) SWIMMING POOL	1) GENERAL FUND 3) UTILITIES UTILITIES	236.64	MUNICIPAL UTILITIES		D-01312018-805	98
101.45181.210 2) ARMORY	1) GENERAL FUND 3) OPERATING SUPPLIES VACUUM BAGS	7.99	ZOSEL'S TRUE VALUE		D-01312018-805	351
101.45181.235 2) ARMORY	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL TOILET TISSUE TOWELS, SOAP	49.89 50.36 100.25	WEST CENTRAL SALES WEST CENTRAL SALES * TOTAL		D-01312018-805 D-01312018-805	395 396
101.45181.235						
101.45181.310 2) ARMORY	1) GENERAL FUND 3) CONTRACTED SERVICES CLEAN ARMORY	32.01	SWIFT COUNTY DAC		D-01312018-805	248
101.45181.321 2) ARMORY	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE	42.38	CENTURYLINK		D-01312018-805	179
101.45181.381 2) ARMORY	1) GENERAL FUND 3) UTILITIES UTILITIES	224.34	MUNICIPAL UTILITIES		D-01312018-805	99
101.45181.383 2) ARMORY	1) GENERAL FUND 3) HEATING COST NATURAL GAS	422.51	CENTER POINT ENERGY		D-01312018-805	163

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FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.45200.131 2) PARKS	1) GENERAL FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	7.90	SELECT ACCOUNT		D-01312018-805	410
101.45200.209 2) PARKS	1) GENERAL FUND 3) GAS & OIL GAS	65.85	GLACIAL PLAINS COOPERATI		D-01312018-805	88
101.45200.210 2) PARKS	1) GENERAL FUND 3) OPERATING SUPPLIES FILLER CAP FIX FLAG MIRACLE WD DA TEST CABLE TIE SWEATSHIRT, PLIER FLAG GARBAGE SERVICE	24.15 30.00 8.49 27.00 11.86 57.78 340.60 176.15 676.03	ERIC'S MOTORSPORTS WROLESKI/JUDY ZOSEL'S TRUE VALUE SWIFT COUNTY BENSON HOSP NORTHSIDE AUTO RUNNINGS SUPPLY INC BANKCARD CENTER MATTHEISEN DISPOSAL, INC * TOTAL		D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 M-01312018-804	289 326 327 424 420 461 468 54
101.45200.210	1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS WELDING REPAIRS BRUSH SET	93.96 454.00 547.96	LORENZ MFG. TJOSVOLD EQUIPMENT INC * TOTAL		D-01312018-805 D-01312018-805	274 453
101.45200.221	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL CLEAN CIVIC CENTER REKEY/MOVE LOCK SCHOOL HOUSE BELL TOWER	43.22 85.00 179.15 307.37	SWIFT COUNTY DAC HAGEN/LONNIE DON'S BUILDING CENTER * TOTAL		D-01312018-805 D-01312018-805 D-01312018-805	252 283 419
101.45200.235	1) GENERAL FUND 3) SMALL TOOLS & EQUIPMENT SCREWDRIVER SET	42.97	NORTHSIDE AUTO		D-01312018-805	430
101.45200.311 2) PARKS	1) GENERAL FUND 3) CONTRACTED SERVICE - OTHER PORTABLE TOILET RENTALS	1,745.00	SLAUGHTERS PLUMBING & SE		D-01312018-805	253
101.45200.321 2) PARKS	1) GENERAL FUND 3) TELEPHONE SPRINKLER CELL SERVICE	40.01	VERIZON	049552	M-01312018-804	33
101.45200.331 2) PARKS	1) GENERAL FUND 3) TRAVEL EXPENSE PARK BOARD	48.64	DAROLD'S SUPER VALUE		D-01312018-805	302
101.45200.381 2) PARKS	1) GENERAL FUND 3) UTILITIES UTILITIES	481.08	MUNICIPAL UTILITIES		D-01312018-805	100
101.49010.210 2) CEMETERY	1) GENERAL FUND 3) OPERATING SUPPLIES FLOWER POTS	29.97	RUNNINGS SUPPLY INC		D-01312018-805	466
101.49010.310 2) CEMETERY	1) GENERAL FUND 3) CONTRACTED SERVICES ANNUAL LICENSE AND SUPRT	3,480.00	SITE INDUSTRIES LLC		D-01312018-805	286
101.49300.731 2) TRANSFERS	1) GENERAL FUND 3) TRANSFER TO OTHER GOVERNMENTS WIRE BLEACHER BOILER	1,986.31	E & M ELECTRIC LLP		D-01312018-805	394
101.49800.310 2) PUBLIC TRANSIT	1) GENERAL FUND 3) CONTRACTED SERVICES 2ND HALF 2017 OPERATING 2017 CAP OUTLAY SHARE	3,500.00 2,633.34 6,133.34	PRAIRIE FIVE CAC, INC. PRAIRIE FIVE CAC, INC. * TOTAL		D-01312018-805 D-01312018-805	342 343
101.49800.310						

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.49810.209 2)AIRPORT	1) GENERAL FUND 3) GAS & OIL 3500 GALS AV FUEL	12,904.50	ARROW ENERGY, INC		D-01312018-805	402
101.49810.210 2)AIRPORT	1) GENERAL FUND 3) OPERATING SUPPLIES CLEAN AIRPORT	56.64	SWIFT COUNTY DAC		D-01312018-805	251
101.49810.235 2)AIRPORT	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL MATS	13.51	BENSON LAUNDRY-MAT HOUSE		D-01312018-805	61
	WATER	12.9501	CULLIGAN SOFT WATER		D-01312018-805	37
	JAN RENT	19.9500	WEST ACRES WATER SYSTEMS		D-01312018-805	3
	GARBAGE SERVICE	4.668	MATTHEISEN DISPOSAL, INC	049539	M-01312018-804	5
101.49810.235		50.64	* TOTAL			
101.49810.321 2)AIRPORT	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE	83.80	CENTURYLINK		D-01312018-805	183
101.49810.381 2)AIRPORT	1) GENERAL FUND 3) UTILITIES ELECT-AIRPORT	958.10	AGRALITE ELECTRIC COOPER	049541	M-01312018-804	15
101.49810.383 2)AIRPORT	1) GENERAL FUND 3) HEATING COST NATURAL GAS	177.30	CENTER POINT ENERGY		D-01312018-805	164
211.45500.201 2)LIBRARY	1) LIBRARY FUND 3) OFFICE SUPPLIES COPIER MAINT	87.24	LOFFLER COMPANIES-131511		D-01312018-805	223
211.45500.210 2)LIBRARY	1) LIBRARY FUND 3) OPERATING SUPPLIES SUPPLIES	677.86	BANKCARD CENTER		D-01312018-805	484
211.45500.235 2)LIBRARY	1) LIBRARY FUND 3) BUILDING MAINTENANCE & SUPPL MATS	40.47	BENSON LAUNDRY-MAT HOUSE		D-01312018-805	63
	FEB-APRIL MONITORING	93.85	HEARTLAND SECURITY SERVI		D-01312018-805	2
	REPAIR	17.49	HAWLEYS, INC		D-01312018-805	3
	MATS	40.47	BENSON LAUNDRY-MAT HOUSE		D-01312018-805	4
	GARBAGE SERVICE	37.44	MATTHEISEN DISPOSAL, INC	049539	M-01312018-804	5
211.45500.235		219.72	* TOTAL			6
211.45500.310 2)LIBRARY	1) LIBRARY FUND 3) CONTRACTED SERV - CLEANING CLEAN LIBRARY	395.00	MCGEARY/THOMAS		D-01312018-805	26
211.45500.321 2)LIBRARY	1) LIBRARY FUND 3) TELEPHONE LOCAL SERVICE	79.94	CENTURYLINK		D-01312018-805	184
211.45500.331 2)LIBRARY	1) LIBRARY FUND 3) TRAVEL EXPENSE DUES-DAILEY	137.00	BENSON KIWANIS CLUB		D-01312018-805	414
211.45500.381 2)LIBRARY	1) LIBRARY FUND 3) UTILITIES UTILITIES	349.35	MUNICIPAL UTILITIES		D-01312018-805	101
211.45500.383 2)LIBRARY	1) LIBRARY FUND 3) HEATING COST UTILITIES	541.46	MUNICIPAL UTILITIES		D-01312018-805	102
401.43100.501 2)HIGHWAY STREETS & ROADS	1) GENERAL CAPITAL OUTLAY FUND 3) CAPITAL OUTLAY KANSAS AVE REPAVING	18,284.25	HARDRIVES INC	049536	M-01312018-804	47
	MN AVE REPAVING	8,396.08	HARDRIVES INC	049536	M-01312018-804	48
	14TH STREET ENGINEERING	3,151.00	LANDTEAM INCORPORATED	049553	M-01312018-804	99
401.43100.501		29,831.33	* TOTAL			



FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
521.47000.611 2) DEBT SERVICE	1) G.O. BONDS 2012A REFUNDING 3) INTEREST ON BOND PAYMENTS GO BOND INT PMT	2,896.25	US BANK CORPORATE TRUST	049533	M-01312018-804	37
601.16590 2) CONSTRUCTION IN PROGRESS	1) WATER FUND 14TH STREET ENGINEERING	2,864.50	LANDTEAM INCORPORATED	037853	M-01312018-804	97
601.22500 2) BONDS PAYABLE	1) WATER FUND GO BOND PMT GO BOND PMT	30,000.00 18,000.00 48,000.00	US BANK CORPORATE TRUST US BANK CORPORATE TRUST * TOTAL	037847 037848	M-01312018-804 M-01312018-804	83 89
601.49400.131 2) WATER DEPARTMENT	1) WATER FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	19.75	SELECT ACCOUNT		D-01312018-805	403
601.49400.201 2) WATER DEPARTMENT	1) WATER FUND 3) OFFICE SUPPLIES 3 HOLE PUNCH	17.99	BACKSTREET PRINTING		D-01312018-805	386
601.49400.208 2) WATER DEPARTMENT	1) WATER FUND 3) CHEMICALS & CHEM SUPPLIES CORROSION INHIBITOR, CHL	2,844.04	HAWKINS, INC.		D-01312018-805	282
601.49400.209 2) WATER DEPARTMENT	1) WATER FUND 3) GAS & OIL GAS	210.95	GLACIAL PLAINS COOPERATI		D-01312018-805	131
601.49400.210 2) WATER DEPARTMENT	1) WATER FUND 3) OPERATING SUPPLIES RESP & CART CAKE-RUSS SPARK PLUGS, WIRES WIRE MARKING WAND LP FILL CYLINDER RENTAL BULBS, SWEATSHIRT	399.81 45.47 30.26 93.98 20.63 28.31 89.97 708.43	NORTHERN SAFETY CO. INC. BENSON BAKERY AUTO VALU BENSON ZOSEL'S TRUE VALUE TOM'S SERVICE INC AMERICAN WELDING & GAS I RUNNINGS SUPPLY INC * TOTAL		D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805	361 362 363 364 365 366 367 368
601.49400.210 2) WATER DEPARTMENT	1) WATER FUND 3) LAB EQUIPMENT & SUPPLIES POWDER PACKS CUPS-WATER TESTING	57.02 4.78 61.80	USA BLUE BOOK DAROLD'S SUPER VALUE * TOTAL		D-01312018-805 D-01312018-805	245 300
601.49400.217 2) WATER DEPARTMENT	1) WATER FUND 3) EQUIPMENT REPAIR PARTS FILTERS	298.63	TITAN MACHINERY-MARSHALL		D-01312018-805	360
601.49400.227 2) WATER DEPARTMENT	1) WATER FUND 3) MAINTAIN COLLECTION SYSTEM GASKET, HOUSING BOTTOM COMPOUND, HDWRE	75.85 20.19 96.04	METERING & TECHNOLOGY SO ZOSEL'S TRUE VALUE * TOTAL		D-01312018-805 D-01312018-805	265 354
601.49400.235 2) WATER DEPARTMENT	1) WATER FUND 3) BUILDING MAINTENANCE & SUPPL MURIATIC ACID BELT PINE SOL, HANDLE	44.94 21.36 20.27 86.57	ZOSEL'S TRUE VALUE NORTHSIDE AUTO RUNNINGS SUPPLY INC * TOTAL		D-01312018-805 D-01312018-805 D-01312018-805	356 436 469
601.49400.307 2) WATER DEPARTMENT	1) WATER FUND 3) MANAGEMENT FEES MANAGEMENT FEES	3,410.00	GENERAL FUND		D-01312018-805	13
601.49400.313 2) WATER DEPARTMENT	1) WATER FUND 3) CONTRACTED SERVICES COLIFORM TESTING ARBITRAGE REPORT	60.00 586.00 646.00	RMB ENVIRONMENTAL LABORA EHLERS & ASSOCIATES, INC * TOTAL		D-01312018-805 D-01312018-805	257 295

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
601.49400.321	1) WATER FUND					
2) WATER DEPARTMENT	3) TELEPHONE					
	LOCAL SERVICE	101.70	CENTURYLINK		D-01312018-805	208
	CELL PHONE-WATER	95.83	VERIZON		D-01312018-805	490
	CELL PHONE-WATER	46.19	VERIZON	037852	M-01312018-804	17
		243.72	* TOTAL			
601.49400.321	1) WATER FUND					
2) WATER DEPARTMENT	3) TRAINING & INSTRUCTION					
	CONF REG-GENS	460.00	BANKCARD CENTER		D-01312018-805	487
	FLOLO WATER TESTING	32.00	MN DEPARTMENT OF HEALTH	037846	M-01312018-804	82
		492.00	* TOTAL			
601.49400.381	1) WATER FUND					
2) WATER DEPARTMENT	3) UTILITIES					
	UTILITIES	2,447.39	MUNICIPAL UTILITIES		D-01312018-805	141
601.49400.430	1) WATER FUND					
2) WATER DEPARTMENT	3) MISCELLANEOUS					
	2017 WATER USE FEES	1,463.40	MN DNR WATERS		D-01312018-805	267
601.49400.611	1) WATER FUND					
2) WATER DEPARTMENT	3) INTEREST ON BOND PAYMENTS					
	GO BOND INT PMT	1,725.00	US BANK CORPORATE TRUST	037847	M-01312018-804	84
	GO BOND INT PMT	2,759.35	US BANK CORPORATE TRUST	037848	M-01312018-804	90
		4,484.35	* TOTAL			
602.16590	1) SEWER COLLECTION & DISPOSAL					
2) CONSTRUCTION IN PROGRESS	14TH STREET ENGINEERING	2,864.50	LANDTEAM INCORPORATED	037853	M-01312018-804	98
602.22500	1) SEWER COLLECTION & DISPOSAL					
2) BONDS PAYABLE	GO BOND PMT	45,000.00	US BANK CORPORATE TRUST	037847	M-01312018-804	85
	GO BOND PMT	22,000.00	US BANK CORPORATE TRUST	037848	M-01312018-804	91
		67,000.00	* TOTAL			
602.43250.210	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) OPERATING SUPPLIES					
	UPS CHGS	16.10	GROSSMAN, DEPUTY REGISTR		D-01312018-805	376
	BACKUP	159.00	BANKCARD CENTER		D-01312018-805	488
		175.10	* TOTAL			
602.43250.217	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) LAB EQUIPMENT & SUPPLIES					
	DISTILLED WATER	5.45	DAROLD'S SUPER VALUE		D-01312018-805	301
602.43250.221	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) EQUIPMENT REPAIR PARTS					
	HINGE	55.83	ARM EQUIPMENT & SUPPLY I		D-01312018-805	335
	FUSE	21.98	RUNNINGS SUPPLY INC		D-01312018-805	471
		77.81	* TOTAL			
602.43250.226	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) MAINTAIN SYSTEM					
	ADAPTER, VALVE	11.28	RUNNINGS SUPPLY INC		D-01312018-805	470
602.43250.235	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) BUILDING MAINTENANCE & SUPPL					
	FLUSHING HYDRANT	425.02	MILBANK WINWATER WORKS		D-01312018-805	362
602.43250.307	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) MANAGEMENT FEES					
	MANAGEMENT FEES	4,426.00	GENERAL FUND		D-01312018-805	14
602.43250.313	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) CONTRACTED SERVICES					
	ARBITRAGE REPORT	716.00	EHLERS & ASSOCIATES, INC		D-01312018-805	296
602.43250.321	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) TELEPHONE					
	CELL PHONE-SEWER	95.83	VERIZON		D-01312018-805	491
	CELL PHONE-SEWER	46.18	VERIZON	037852	M-01312018-804	18



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FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
604.49640.221	1) ELECTRIC FUND					
2) DISTRIBUTION	3) EQUIPMENT MAINTENANCE PARTS					
	PANEL	46.64	BOYER TRUCKS ROGERS		D-01312018-805	310
	FILTER RETURN	49.00	LUND IMPLEMENT CO.		D-01312018-805	410
	SWITCH CONNECTOR	63.66	NORTHSIDE AUTO		D-01312018-805	430
	TRUCK TRIM PAINT	100.00	BENSON BODY SHOP		D-01312018-805	445
		607.71	* TOTAL			
604.49640.221	1) ELECTRIC FUND					
604.49640.223	3) EQUIPMENT MAINTENANCE CONTR.					
2) DISTRIBUTION	REPAIR STIHL SAW	142.86	ERIC'S MOTORSPORTS		D-01312018-805	290
	REPAIR STIHL SAW	859.74	ERIC'S MOTORSPORTS		D-01312018-805	291
	DIELECTRIC TEST	875.77	ABM EQUIPMENT & SUPPLY I		D-01312018-805	446
	DIELECTRIC TEST	559.26	ABM EQUIPMENT & SUPPLY I		D-01312018-805	447
		1,647.13	* TOTAL			
604.49640.223	1) ELECTRIC FUND					
604.49640.229	3) MAINT OF METERS/AMR					
2) DISTRIBUTION	T-STAT	56.34	BORDER STATES ELECTRIC S		D-01312018-805	423
	METERS	255.26	DAKOTA SUPPLY GROUP		D-01312018-805	442
		311.60	* TOTAL			
604.49640.229	1) ELECTRIC FUND					
604.49640.230	3) MAINT OF STREET LIGHTING					
2) DISTRIBUTION	SCHOOL CROSSING PARTS	92.32	TIP INDICATIONS		D-01312018-805	361
	LED STREET LIGHTS	1,816.88	JT SERVICES		D-01312018-805	363
		1,909.20	* TOTAL			
604.49640.235	1) ELECTRIC FUND					
604.49640.235	3) BUILDING MAINTENANCE					
2) DISTRIBUTION	MATS & TOWELS	30.42	BENSON LAUNDRY-MAT HOUSE		D-01312018-805	115
	GARBAGE SERVICE	11.70	MATTHEISEN DISPOSAL, INC	037849	M-01312018-804	93
		42.12	* TOTAL			
604.49640.235	1) ELECTRIC FUND					
604.49640.307	3) MANAGEMENT FEES-DISTRIBUTION					
2) DISTRIBUTION	MANAGEMENT FEE	4,601.00	GENERAL FUND		D-01312018-805	213
604.49640.321	1) ELECTRIC FUND					
604.49640.321	3) TELEPHONE					
2) DISTRIBUTION	CABLE, INTERNET	129.98	CHARTER COMMUNICATIONS		D-01312018-805	377
	CELL PHONE-SURVEY	255.14	VERIZON	037852	M-01312018-804	20
		385.12	* TOTAL			
604.49640.321	1) ELECTRIC FUND					
604.49640.331	3) TRAVEL AND MEALS					
2) DISTRIBUTION	MILEAGE/HOTEL AT TRNING	265.18	STEINMETZ/WILLIAM		D-01312018-805	255
604.49640.332	1) ELECTRIC FUND					
604.49640.332	3) EDUCATION/TRAINING					
2) DISTRIBUTION	TWO REGISTRATIONS	598.00	NORTH DAKOTA STATE COLLE		D-01312018-805	237
604.49640.381	1) ELECTRIC FUND					
604.49640.381	3) UTILITIES					
2) DISTRIBUTION	UTILITIES	395.79	MUNICIPAL UTILITIES		D-01312018-805	144
604.49640.383	1) ELECTRIC FUND					
604.49640.383	3) NATURAL GAS					
2) DISTRIBUTION	UTILITIES	691.44	MUNICIPAL UTILITIES		D-01312018-805	145
604.49650.307	1) ELECTRIC FUND					
604.49650.307	3) MANAGEMENT FEES-CIP SALARY					
2) DEMAND SIDE MANAGEMENT	MANAGEMENT FEE	767.00	GENERAL FUND		D-01312018-805	222
604.49650.475	1) ELECTRIC FUND					
604.49650.475	3) CONSERVATION REBATES					
2) DEMAND SIDE MANAGEMENT	REBATE	807.80	LOEN PROPERTIES		D-01312018-805	336
604.49650.480	1) ELECTRIC FUND					
604.49650.480	3) LOAD MANAGEMENT					
2) DEMAND SIDE MANAGEMENT	WATER HEATER REBATE	75.00	NASH/ALISON		D-01312018-805	263

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK DATA-JE-ID	LINE#
604.49655.131 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	8.60	SELECT ACCOUNT	D-01312018-805	404
604.49655.201 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT CABLE TIES	55.45 148.96 88.75 212.76	LOFFLER COMPANIES-131511 DE PAGE LANDEN BREHMER/GAIL R * TOTAL	D-01312018-805 D-01312018-805 D-01312018-805	192 193 314
604.49655.203 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) POSTAGE STAMPS	98.00	INCIDENTAL FUND	D-01312018-805	325
604.49655.307 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) MANAGEMENT FEES-CUST ACCTS MANAGEMENT FEE	1,534.00	GENERAL FUND	D-01312018-805	214
604.49655.309 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) DATA PROCESSING SERVICES MONTHLY HOSTING SYMANTEC PROTECTION BEEAM BACKUP LICENSES SERVICE LABOR	2,051.64 332.60 1,230.03 480.00 4,134.27	CONDUENT BUSINESS SERVIC MORRIS ELECTRONICS MORRIS ELECTRONICS MORRIS ELECTRONICS * TOTAL	D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805	224 263 270 271
604.49655.317 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES METER SERVICE	54.00	AUTOMATED ENERGY INC	D-01312018-805	207
604.49655.318 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) BILL PRINT SERVICES JAN BILL PRINT	1,096.91	INNOVATIVE SYSTEMS	D-01312018-805	364
604.49659.131 2) CUSTOMER SERVICE	1) ELECTRIC FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	8.60	SELECT ACCOUNT	D-01312018-805	405
604.49660.307 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-ADMINISTRATN MANAGEMENT FEE	2,300.00	GENERAL FUND	D-01312018-805	215
604.49660.308 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-FINANCE MANAGEMENT FEE	1,534.00	GENERAL FUND	D-01312018-805	216
604.49660.309 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-SALES MANAGEMENT FEE	1,534.00	GENERAL FUND	D-01312018-805	217
604.49660.317 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES ARBITRAGE REPORT COLLECTION FEES 2018 FACILITY FEE	1,000.00 48.54 50.00 1,098.54	EHLERS & ASSOCIATES, INC UNITED ACCOUNTS GOPHER STATE ONE CALL * TOTAL	D-01312018-805 D-01312018-805 D-01312018-805	297 338 415
604.49660.317					
604.49660.321 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) TELEPHONE PHONE MAINT MONTHLY PRI CHARGE LOCAL SERVICE	147.84 400.00 165.96 713.80	CENTURYLINK CENTURYLINK CENTURYLINK * TOTAL	D-01312018-805 D-01312018-805 D-01312018-805	126 186 199
604.49660.321					
604.49660.343 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) ADVERTISING REG ADS UTILITY ADS	434.00 230.99 664.55	K S C R - FM MONITOR & NEWS * TOTAL	D-01312018-805 D-01312018-805	138 138
604.49660.343					

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.49660.360 2)ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) INSURANCE UTILITY BOND	100.00	LANGE ASSOCIATES		D-01312018-805	492
604.49660.611 2)ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) INTEREST EXPENSE GO BOND INT PMT	2,458.75	US BANK CORPORATE TRUST	037848	M-01312018-804	88
609.14200 2)OFF SALE LIQUOR INVENTORY	1) LIQUOR FUND LIQUOR LIQUOR LIQUOR LIQUOR LIQUOR LIQUOR LIQUOR	5,189.20 523.90 1,056.30 3,214.23 1,390.87 4,776.00 4,981.10 453.66 17,585.37	SOUTHERN GLAZERS OF MN PHILLIPS WINE & SPIRITS JOHNSON BROTHERS LIQUOR BREAKTHRU BEVERAGE MINNE JOHNSON BROTHERS LIQUOR JOHNSON BROTHERS LIQUOR PHILLIPS WINE & SPIRITS PHILLIPS WINE & SPIRITS * TOTAL		D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805	254 259 275 307 74 78 79 81
609.14200 2)OFF SALE WINE INVENTORY	1) LIQUOR FUND WINE WINE WINE WINE WINE WINE WINE	82.75 928.25 128.00 504.00 139.98 43.98 698.98 208.00 2,733.70	PHILLIPS WINE & SPIRITS JOHNSON BROTHERS LIQUOR BREAKTHRU BEVERAGE MINNE CARLOS CREEK WINERY JOHNSON BROTHERS LIQUOR JOHNSON BROTHERS LIQUOR JOHNSON BROTHERS LIQUOR PHILLIPS WINE & SPIRITS * TOTAL		D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805	260 276 308 378 75 76 77 80
609.14205 2)OFF SALE BEER INVENTORY	1) LIQUOR FUND BEER BEER CREDIT BEER BEER CREDIT BEER BEER BEER BEER BEER BEER BEER BEER BEER BEER BEER BEER BEER BEER BEER BEER BEER BEER	3,294.15 27.00 47.00 1.00 7,194.15 7,165.10 11,417.20 1,650.85 2,432.60 1,709.85 291.40 79.00 1,396.50 104.00 495.10 37,248.90	BEVERAGE WHOLESALERS INC H. BOYD NELSON ARTISAN H. BOYD NELSON H. BOYD NELSON H. BOYD NELSON H. BOYD NELSON H. BOYD NELSON BEVERAGE WHOLESALERS INC H. BOYD NELSON H. BOYD NELSON H. BOYD NELSON ARTISAN BEVERAGE WHOLESALERS INC BEVERAGE WHOLESALERS INC BEVERAGE WHOLESALERS INC BEVERAGE WHOLESALERS INC * TOTAL		D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 D-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805 M-01312018-805	116 134 168 368 370 371 387 21 68 69 71 22 72 73
609.49750.131 2)LIQUOR	1) LIQUOR FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	15.80	SELECT ACCOUNT		D-01312018-805	411
609.49750.201 2)LIQUOR	1) LIQUOR FUND 3) OFFICE SUPPLIES TONER	38.00	BACKSTREET PRINTING		D-01312018-805	385
609.49750.210 2)LIQUOR	1) LIQUOR FUND 3) OPERATING SUPPLIES STAPLES, CALENDAR TOWELS, BAGS, TRAYS	17.13 267.49 284.62	BACKSTREET PRINTING WEST CENTRAL SALES * TOTAL		D-01312018-805 D-01312018-805	384 401
609.49750.235 2)LIQUOR	1) LIQUOR FUND 3) BUILDING MAINTENANCE & SUPPL SALT CLEAN SEWER CLEANING SUPPLIES GARBAGE SERVICE	24.80 200.00 36.19 213.51 474.50	CULLIGAN SOFT WATER GROSSMAN & TRUMP INC ZOSEL'S TRUE VALUE MATTHEISEN DISPOSAL, INC * TOTAL		D-01312018-805 D-01312018-805 D-01312018-805 M-01312018-804	121 285 357 70
609.49750.235				023972		

Disb. Validation Listing

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK DATA	JE-ID	LINE#
609.49750.254	1) LIQUOR FUND					
2) LIQUOR	3) OFF SALE MIX PURCHASES					
	ICE	63.51	ARCTIC GLACIER USA INC	D-01312018-805		112
	OFF SALE MIX	287.75	PEPSI	D-01312018-805		114
	MIX	142.80	VIKING COCA COLA BOTTLIN	D-01312018-805		317
	POP	667.73	AMERICAN BOTTLING COMPAN	D-01312018-805		
			* TOTAL			
609.49750.254	1) LIQUOR FUND					
2) LIQUOR	3) ON SALE MISC PURCHASES					
	TACO INGREDIENTS	38.18	DAROLD'S SUPER VALUE	D-01312018-805		112
	PIZZAS	169.00	HARRY'S FROZEN FOOD	D-01312018-805		114
	SNACKS	169.50	MONIE CANDY COMPANY	D-01312018-805		317
	PREMIX	16.00	VIKING COCA COLA BOTTLIN	D-01312018-805		
	SNACKS	200.13	HENRY'S FOODS, INC.	D-01312018-805		
	SNACKS	200.77	HENRY'S FOODS, INC.	D-01312018-805		
	SNACKS	215.72	HENRY'S FOODS, INC.	D-01312018-805		
			* TOTAL			
609.49750.292	1) LIQUOR FUND					
2) LIQUOR	3) MANAGEMENT FEES					
	MANAGEMENT FEES	2,264.00	GENERAL FUND	D-01312018-805		16
609.49750.310	1) LIQUOR FUND					
2) LIQUOR	3) CONTRACTED SERVICES-CLEANING					
	LIQUOR STORE CLEANING	825.00	BENSON/KIMBERLY	D-01312018-805		4
609.49750.321	1) LIQUOR FUND					
2) LIQUOR	3) TELEPHONE					
	LOCAL SERVICE	81.94	CENTURYLINK	D-01312018-805		128
609.49750.333	1) LIQUOR FUND					
2) LIQUOR	3) FREIGHT ON LIQUOR					
	FREIGHT	493.80	COUNTRY PET FOODS	D-01312018-805		119
609.49750.343	1) LIQUOR FUND					
2) LIQUOR	3) ADVERTISING					
	LIQUOR ADS	79.60	MONITOR & NEWS	D-01312018-805		139
609.49750.381	1) LIQUOR FUND					
2) LIQUOR	3) UTILITIES					
	UTILITIES	1,142.34	MUNICIPAL UTILITIES	D-01312018-805		146
609.49750.383	1) LIQUOR FUND					
2) LIQUOR	3) HEATING COST					
	UTILITIES	395.60	MUNICIPAL UTILITIES	D-01312018-805		147
609.49750.430	1) LIQUOR FUND					
2) LIQUOR	3) MISCELLANEOUS					
	CABLE SERVICE	168.59	CHARTER COMMUNICATIONS	D-01312018-805		118
609.49750.438	1) LIQUOR FUND					
2) LIQUOR	3) LAUNDRY					
	MATS, TOWELS, & MOPS	40.94	BENSON LAUNDRY-MAT HOUSE	D-01312018-805		114
	MATS	41.64	BENSON LAUNDRY-MAT HOUSE	D-01312018-805		461
		82.58	* TOTAL			
653.43240.210	1) GARBAGE COLLECTION FUND					
2) GARBAGE DISPOSAL	3) OPERATING SUPPLIES					
	TREE PICKUP, GARBAGE ALL	95.40	MONITOR & NEWS	D-01312018-805		390
653.43240.307	1) GARBAGE COLLECTION FUND					
2) GARBAGE DISPOSAL	3) MANAGEMENT FEES					
	MANAGEMENT FEES	782.00	GENERAL FUND	D-01312018-805		51
653.43240.310	1) GARBAGE COLLECTION FUND					
2) GARBAGE DISPOSAL	3) CONTRACTED SERVICES					
	GARBAGE CONTRACT	8,662.00	MATTHEISEN DISPOSAL, INC	D-01312018-805		7
653.43240.384	1) GARBAGE COLLECTION FUND					
2) GARBAGE DISPOSAL	3) REFUSE DISPOSAL					
	TIPPING FEES	4,105.60	SWIFT CO ENVIRONMENTAL S	D-01312018-805		154

GOVERNMENT FINANCIAL SYSTEM  
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Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
801.11668	1)REVOLVING LOAN FUND				
2)LOAN REC. - MI MEXICO, INC.	FINAL LOAN DRAW	19,700.00	MI MEXICO INC.	049532 M-01312018-804	35

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	88,403.77
211	LIBRARY FUND	22,487.57
401	GENERAL CAPITAL OUTLAY FUND	2,831.33
411	G. O. CAPITAL IMP CONSTRUCTION	67,903.28
501	CONCRETE PROJECTS FUND	1,582.00
502	STORM WATER FUND	1,580.50
509	G. O. BONDS SERIES 2014A	107,708.00
515	ECONOMIC DEV. AUTHORITY FUND	7,993.48
521	G. O. BONDS 2012A REFUNDING	67,896.25
601	WATER FUND	8,395.56
602	SEWER COLLECTION & DISPOSAL	8,245.55
604	ELECTRIC FUND	5,018.85
609	LIQUOR FUND	6,797.79
653	GARBAGE COLLECTION FUND	14,645.00
801	REVOLVING LOAN FUND	15,700.00
TOTAL ALL FUNDS		722,047.93

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	GENERAL BANK CHECKING ACCT	389,372.70
LIO	LIQUOR FUND	6,797.79
NAV	ENTERPRISE FUNDS	264,883.96
RUS	ECONOMIC DEV. AUTHORITY CHKN	993.48
TOTAL ALL BANKS		722,047.93