

**City Council Regular Meeting Agenda
City Council Chambers
March 16, 2015**

Page		
	1. 5:30 p.m. Call the Meeting to Order at City Hall (Mayor)	
	2. Pledge of Allegiance	
	3. Persons with Unscheduled Business to Come Before the City Council (Mayor)	
	4. Review the Consent Agenda: (Mayor)	
3-7	a. Minutes:	Action Requested
	▪ 3.2.15 City Council Meeting	
8	b. License Renewals:	Action Requested
	▪ On-Sale Liquor	
	▪ Club On-Sale Liquor	
	▪ Sunday Liquor	
	▪ Sidewalk Café Permit	
	▪ Off-Sale 3.2 Malt Beverage	
	▪ Sewer Tap	
	▪ Roller Rink	
	▪ Garbage Collection	
9-10	c. Applications:	Action Requested
11-12	▪ Park Board – Sally Jones	
	▪ Gambling Permit - Deer Hunters Association	
13-15	d. Appointments: See Attached	Information Only
16-19	5. Consider 2 nd Reading of an Ordinance to Vacate Streets & Agreement	Action Requested
20	6. Benson Golf Club – Tree Policy	Action Requested
21	7. Police Department Monthly Report	Information Only
22-29	8. Benson Sportsman Club Conditional Use Permit and Agreement	Information Only
30	9. Benson Women of Today Holiday Expo Request	Action Requested
31-42	10. Benson Power, LLC Consent and Agreement	Action Requested
	11. Benson Housing Study	Information Only
43	12. 2015 Residential Tagged Item Pick-up	Action Requested
44	13. Mosquito Control Quotes	Action Requested
45	14. Sale of Street Department Items	Action Requested
46	15. Public Works Procurement:	
	▪ Wisconsin Ave. – 22 nd Street South Sewer Bids	Action Requested
	▪ Consider Approval of Bidding Street Shop Plans	Action Requested
47	▪ Tire Quotes	Action Requested

48		▪Concrete Quotes	Action Requested
49	16.	Small Cities Approval	Action Requested
	17.	Fire Department Officer Stipend Adjustment (Personnel Committee)	Action Requested
50-65	18.	Bills and Warrants	Action Requested
	19.	Adjourn: Mayor	

Facilities Board Meeting

DRAFT

**MINUTES - BENSON CITY COUNCIL - REGULAR MEETING
MARCH 2, 2015**

The meeting was called to order at 5:30 p.m. by Mayor Kittelson. Members present: Paul Kittelson, Sue Fitz, Mike Fugleberg, Jack Evenson & Stephanie Heinzig. Members Absent: None. Also present: City Manager Rob Wolfington, Director of Finance Glen Pederson, Public Works Director Dan Gens, Police Chief Ian Hodge, City Building Inspector Mike Jacobson, Benson School Superintendent Dennis Laumeier, Carlton Anderson, Terry and Scott Collins.

The Council recited the Pledge of Allegiance.

It was moved by Fitz, seconded by Heinzig and carried unanimously to approve the following minutes:

- February 17, 2015 City Council Minutes
- February 2, 2015 Planning Commission Minutes

Wolfington called the list of boards and members to the attention of the Council

Wolfington discussed a bill introduced to the State House on February 18, 2015 that would allow cities to create street improvement districts. He said there is also discussion referring to the State's \$1.87 billion surplus to provide funding for street improvements through County State Aid to Cities with a population under 5,000.

Next was Addendum #1 – Project Implementation to the Railroad Study. Wolfington said the Planning Commission recommended approval of Addendum #1 with two revisions. 1) Instead of one way streets on the 12th and 13th Street South crossings, they be left as two way streets with the addition of a cement lane divider to keep vehicles from driving around the cross arms, and 2) add intelligent crossings at all 6 crossings in and around Benson. The scope of work and Stantec's compensation was discussed. The first step will be a diagnostic meeting which will give direction to the project. The subsequent steps were reviewed. This project will take at least a year, without exceeding \$32,000 in engineering fees. If at the end of the diagnostic meeting we don't agree with results of that meeting we do not have to submit any grant applications. The diagnostic meeting could be held within the next 90 days. After discussion, it was moved by Fitz, seconded by Fugleberg and carried unanimously to approve Addendum #1 of the Railroad Crossing Study with costs not to exceed \$32,000.

Police Chief Hodge brought the West Central Special Weapons and Tactics (S.W.A.T.) Team joint powers agreement to the Council. Hodge explained minor changes to the agreement. This agreement needs annual approval. It was moved by Evenson, seconded by Heinzig and carried unanimously to approve the West Central S.W.A.T. Team agreement.

Wolfington presented a letter from Brian Grogan with Moss and Barnett. Last year the Charter Communications franchise was up for renewal. We granted Charter an extension at that time. Charter is now under new leadership. St. Cloud is working through their agreement with Charter, and it was recommended by Grogan we extend the agreement for another year to see how the proposed changes by Charter play out in St. Cloud.

Councilmember Heinzig offered the following Resolution:

**A RESOLUTION GRANTING CHARTER COMMUNICATIONS, INC.
A FRANCHISE EXTENSION TO AUGUST 31, 2015
(RESOLUTION NO. 2015-06)**

WHEREAS, on or about July 14, 2003, the City of Benson, Minnesota (“City”) granted a Cable Television Franchise Ordinance (“Franchise”) CC VIII Operating, LLC d/b/a Charter Communications (“Charter”); and

WHEREAS, the initial term of the Franchise expired on or about September 18, 2013; and

WHEREAS, the City adopted Resolution No. 2013-14 on August 19, 2013 extending the term of the Franchise through and including September 19, 2014; and

WHEREAS, Charter executed said Resolution No. 2013-14 and agreed to continue complying with the Franchise, as amended by the Resolution; and

WHEREAS, the City adopted Resolution No. 2014-13 on September 8, 2014 extending the term of the Franchise through and including March 31, 2015; and

WHEREAS, Charter executed said Resolution No. 2014-13 and agreed to continue complying with the Franchise, as amended by the Resolution; and

WHEREAS, both the City and Charter desire to extend the term of the Franchise to facilitate renewal negotiations under state and federal law.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Benson, Minnesota hereby resolves as follows:

1. The Franchise is hereby amended by extending the term of the Franchise from April 1, 2015 through and including August 31, 2015.
2. Except as specifically modified hereby, the Franchise shall remain in full force and effect.
3. The City and Charter hereby agree that neither waives any rights either may have under the Franchise or applicable law.
4. This Resolution shall become effective upon the occurrence of both of the following conditions: (1) The Resolution being passed and adopted by the Benson City Council; and (2) Charter’s acceptance of this Resolution.

Council Member Fugleberg seconded the foregoing Resolution and the following vote was recorded: AYES: Kittelson, Heinzig, Evenson, Fugleberg, Fitz. NAYS: None. Thereupon the Mayor declared Resolution 2015-06 duly passed and adopted.

Wolfington explained some of the Chamber of Commerce events have been taken on by private groups. The First Evangelical Free Church is holding the city wide Easter Egg Hunt. They are asking for support of the event in order to defray costs. It was moved by Evenson, seconded by Fugleberg and carried unanimously to donate \$1,200 to the First Evangelical Free Church for the Easter Egg Hunt to be paid out of the Tourism Funds.

Wolfington explained a letter from Missouri River Energy Services (MRES) about Regional Transmission Organizations (RTO) that have been created in order to manage transmission and physical assets. We are in the Midcontinent Independent System Operator (MISO) RTO. Western Area Power Administration (WAPA) is considering becoming a member of the Southwest Power Pool (SPP) RTO. If this happens, MRES will be forced to purchase from SPP to replace the WAPA power. MRES will then be split between two RTOs. This could result in an amendment in our agreement and higher costs for power.

The Council reviewed the Public Works Report for March 2015.

Gens approached the Council with a Capital Authorization Request for a purchase of a John Deere 1570 Terrain Cut Commercial Mower. He said last year we purchased a new mower deck instead of a mower to accommodate mowing in the Cemetery. This new mower will also help in the Cemetery, but will help in other parks as well. This item is in the 2015 budget. After discussion it was moved by Fitz, seconded by Evenson and carried unanimously to approve the purchase of a John Deere 1570 Terrain Cut Commercial Mower in the amount of \$22,900.00.

Mayor Kittelson declared the public hearing open to consider vacation of the street at 14th Street North and Elizabeth Avenue.

Gens presented the following bituminous bids for work to be done in 2015:

Bidder	Description	Total Bid
Riley Brothers Construction Morris, MN	Bituminous Paver Laid Bituminous	\$76,140.00
Duininck, Inc. Prinsburg, MN	Bituminous Paver Laid Bituminous	\$89,304.00
Central Specialties, Inc. Alexandria, MN	Bituminous Paver Laid Bituminous	\$91,200.00

It was moved by Fugleberg, seconded by Evenson and carried unanimously to approve the bituminous bid from Riley Brothers Construction in the amount of \$76,140.00

Next Gens presented Chip Seal Bids for 2015:

Bidder	Description	Total Bid
Morris Seal Coat Morris, MN	Applying Material for Chip Sealing	\$58,327.50
Caldwell Asphalt Co, Inc. Hawick, MN	Applying Material for Chip Sealing	\$60,107.00
Fahrner Asphalt Sealers, LLC Eau Claire, WI	Applying Material for Chip Sealing	\$107,350.00

It was moved by Evenson, seconded by Fitz and carried unanimously to approve the chip seal bid from Morris Seal Coat in the amount of \$58,327.50.

Next Benson Schools Superintendent Dennis Laumeier approached the Council with a request to vacate the street at 14th Street North and Elizabeth Avenue in the event of a possible expansion to the north of the Benson High School gymnasium. Laumeier presented a map with a foot print of the possible addition and explained the School District would be responsible for any and all costs associated with relocation of utilities currently located where the expansion would be. He said there has not been any engineering on the utilities yet as they want to see if the referendum passes first. Wolfington presented a

draft ordinance for Council consideration as well as a draft project agreement. Questions were taken from the audience. After discussion, the Mayor closed the Public Hearing at 6:14 p.m.

It was moved by Evenson, seconded by Fugleberg and carried unanimously to approve the 1st Reading of An Ordinance to Vacate Streets and Draft Agreement.

Mayor Kittelson declared the public hearing open at 6:15 p.m. to determine if Hazardous Conditions Exist at 1226 and 1228 Atlantic Avenue in Benson. Wolfington stated on January 21, 2015 it came to our attention the pipes in the ceiling had frozen at 1226 Atlantic Avenue, flooding the building, which has a shared basement with 1228 Atlantic Avenue. The basement was flooded to the floor joists with water. That day the Mayor declared a Local Emergency, to which the City pumped the water from the basement to prevent further damage to the neighboring buildings. The Police served an order to repair hazardous building, as well as certified letters were sent to property owners and renter. City Building Official Jacobson stated the damage from the water in 1226 Atlantic Avenue is extensive and would need everything taken down to the studs. He stated the building could be repaired, but it will be costly and a challenge to do. Jacobson said there has been no permits taken out to repair the damage to the buildings. Wolfington suggested the Council extend the Order for Repair to give the property owners more time to proceed with repairs. Value of the buildings have not been determined. Carlton Anderson said the furnace in 1226 Atlantic has been tagged out by Centerpoint Energy for possibly two years. Wolfington said he believes insurance is going through its process for the building. Mayor Kittelson closed the public hearing at 6:23 p.m.

It was moved by Fitz, seconded by Evenson and carried unanimously to extend the Order to Repair Hazardous Building at 1226 and 1228 Atlantic Avenue for 150 days from March 2, 2015.

Wolfington presented a response to a letter he sent to the Office of Transit requesting additional funding for dispatching equipment for the Benson Heartland Express. The State said because of the success of the Transit for Our Future process, they will no longer fund single entities such as the Heartland Express for services that can be found elsewhere, and suggested Prairie Five has dispatching software and would be glad to merge with us.

Wolfington discussed the need to repair the fuel tank at the Power Plant. Cost is prohibitive to put into this year's budget. However, he would like to do the engineering in 2015 for repairs to be budgeted for in 2016. It was moved by Fugleberg, seconded by Heinzig and carried unanimously to approve DGR Engineering to execute the engineering for the power plant fuel tank replacement in the amount of \$7,900.

It was moved by Evenson, seconded by Heinzig and carried unanimously to approve the Utility Ten Year Capital Improvement Plan.

It was moved by Evenson, seconded by Heinzig and carried unanimously to approve a pay request from Stantec Engineering for engineering services for the Railroad Crossing Study in the amount of \$11,318.64.

It was moved by Fugleberg, seconded by Heinzig and carried unanimously to approve a gambling permit for Northern Lights Trails Snowmobile Club on April 10, 2015.

Gens informed the Council the VFW agreed to pay for repairs to the VFW Shelter at Ambush Park this summer.

Fugleberg said the Upper Minnesota Valley Regional Development Commission is having a work session on March 12, 2015 in Madison, Minnesota. Fugleberg and Wolfington will be attending. He also mentioned the RDC Revolving Loan Fund has a current balance of \$300,000 available for projects in the area.

There being no other business, a motion was made by Evenson, seconded by Fitz and carried unanimously to adjourn the meeting at 6:34 p.m.

Mayor

City Clerk

LICENSE RENEWALS 2015

DUE APRIL 13, 2015

LIQUOR LICENSE

Club On-Sale Liquor

V.F.W. - \$500

On-Sale Liquor

Benson Bowler - \$1,000

Benson Golf Club - \$1,000

Mi Mexico - \$1,000

McKinney's on Southside - \$1,000

Patrick's Pub & Grill - \$1,000

Sunday Liquor

Benson Bowler - \$50

Benson Golf Club - \$50

V.F.W. - \$50

McKinney's on Southside - \$50

Patrick's Pub & Grill - \$50

SIDEWALK CAFÉ PERMIT

Mi Mexico - \$100

Patrick's Pub & Grill - \$100

OFF SALE 3.2 MALT BEVERAGE LICENSE

Holiday Stationstore, Inc. - \$15

DUE APRIL 1, 2015

ROLLERSKATING LICENSE

Svor's Family Roller Rink - \$30

SEWER TAP LICENSE

Grossman Plumbing and Heating - \$50

Hawley's Inc. - \$50

Craig's Refrigeration - \$50

GARBAGE LICENSE

Mattheisen Disposal - \$100

CITY OF BENSON
APPLICATION FOR APPOINTMENT TO CITY BOARDS OR COMMISSIONS

W
3/9/15
CC Agenda

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 checked="" 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: ___/___/___

PERSONAL INFORMATION:

Name Sally Jones Address 802 16th St S Benson

Telephone: Home 843-4483 Business 843-2109 Zip 56215

How long have you been a resident of Benson? 31 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 Golf Club Superintendent Name of Employer Benson Golf Club

I am a member of the following civic organizations: Benson Hockey Association Board,

Tonkison Board

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:

Love to play golf, has a young family who utilizes park facilities in and around Benson. BS TURFGRASS SCIENCE WHICH INCLUDES THE CARE/MAINTENANCE OF SPORTS FACILITIES.

Do you have any additional comments? I HAVE AN INTEREST IN HELPING ATTRACT YOUNG FAMILIES TO BENSON

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 prize value for the year will be \$1,500 or less, contact the Licensing Specialist assigned to your county.

Application fee (nonrefundable)
If the application is postmarked or received 30 days or more before the event, the application fee is **\$50**; otherwise the fee is **\$100**.

Organization Information

Organization Name: **Chippewa Valley Chapter of the Mn. Deer Hunters Assoc.** Previous Gambling Permit Number: **X-05095**
 Minnesota Tax ID Number, if any: **4326991** Federal Employer ID Number (FEIN), if any: **41-1390958**

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Mailing Address: **625-7th Street North** City: **Benson** State and Zip: **MN. 56215** County: **Swift**

Name of Chief Executive Officer (CEO): **Darin Staton** Daytime Phone: **320-760-3949** Email:

Nonprofit Status

Attach a copy of ONE of the following for proof of nonprofit status:

- Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.**
Don't have a copy? This certificate must be obtained each year from:
 Minnesota Secretary of State
 Business Services Division
 60 Empire Drive, Suite 100
 St. Paul, MN 55103
 Phone: 651-296-2803
- IRS income tax exemption (501(c)) letter in your organization's name.**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter).**
If your organization falls under a parent organization, attach copies of **both** of the following:
 - a. an IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 - b. the charter or letter from your parent organization recognizing your organization as a subordinate.

Gambling Premises Information

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place):

McKinney's On Southside

Address (do not use PO box): **300-14th Street South** City or Township: **Benson** Zip Code: **56215** County: **Swift**

Date(s) of activity (for raffles, indicate the date of the drawing):

August 16, 2015

Check each type of gambling activity that your organization will conduct:

Bingo* Paddlewheels* Pull-Tabs* Tipboards*
 Raffle (total value of raffle prizes awarded for the year: \$ _____)

*Gambling equipment for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number 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 the **LIST OF LICENSEES**, or call 651-539-1900.

Local Unit of Government Acknowledgment

**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: _____

Local unit of government must sign.

**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 349.166.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

Chief Executive Officer's Signature

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: _____

Print Name: _____

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.

Send application with:

_____ a copy of your proof of nonprofit status, and
_____ application fee (nonrefundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$50; otherwise the fee is \$100. Make check payable to **State of Minnesota**.

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

Financial report and recordkeeping required.

A financial report form and instructions will be sent with your permit, or use the online fill-in form available at www.mn.gov/gcb.

Within 30 days of the event date, complete and return the financial report form to the Gambling Control Board. Your organization must keep all exempt raffle records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

Questions?

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

This form will be made available in alternative format (i.e. large print, Braille) upon request.

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 Depart-

ment 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.

AIRPORT ADVISORY COMMISSION	
Name	Term Expiration
Leroy Noreen	12/31/2015
Kelly Lindblad	12/31/2015
Vacancy	
Vacancy	
Vacancy	
Vacancy	
Dan Gens	Public Works Director - Staff

BENSON AREA TOURISM BOARD	
Name	Term Expiration
Sally Jones	12/31/2014
Sandy Hill	12/31/2014
Vacancy	
Rob Wolfington	City Manager - Staff

CEMETERY COMMITTEE	
Name	Term Expiration
Jim Hilleren	12/31/2016
Michelle Lee	12/31/2016
Greg Zniewski	12/31/2015
Judy Hoberg	12/31/2016
Pastor William Warnock	12/31/2017
Duane Hopp	Cemetery Foreman – Staff
Dan Gens	Public Works Director - Staff
Rob Wolfington	City Manager -Staff

ECONOMIC DEVELOPMENT AUTHORITY	
Name	Term Expiration
Pat Hawley	12/31/2016
Rick Horecka	12/31/2018
Leroy Noreen	12/31/2015
Jon Buyck	12/31/2017
Paul Estenson	12/31/2016
Mike Fugleberg	Council Representative
Paul Kittelson	Council Representative
Rob Wolfington	City Manager - Staff

HOSPITAL BOARD	
Name	Term Expiration
Jill Hedman	12/31/2016
Deb Moore	12/31/2017
Tom Anderson	12/31/2015

BENSON HOUSING & REDEVELOPMENT AUTHORITY	
Name	Term Expiration
Linda Stauffacher	12/31/2019
Rob Wolfington	12/31/2017
Jack Wagner	12/31/2018
Stephanie Heinzig	Council Representative 12/31/2018
Sue Fitz	Council Representative 12/31/2016
Michelle Bouta – Executive Director	-----

LIBRARY BOARD	
Name	Term Expiration
Marlene Skold	12/31/2016
Jill Hedman	12/31/2017
Lyle Popma	12/31/2017
Jo Bronniche	12/31/2017
Brad Johnson	12/31/2015
Ron Laycock	12/31/2015
Sue Fitz	Council Representative
Dawn Erickson - Librarian	----

PARK BOARD	
Name	Term Expiration
Sally Jones	12/31/2014
Wendy Munsterman	12/31/2016
Bill McGeary	12/31/2015
Jan Baukol	12/31/2016
Vacancy	
Vacancy	
Jack Evenson	Council Representative
Paul Kittelson	Council Representative
Dan Gens	Public Works Director – Staff
Duane Hopp	Staff

PLANNING COMMISSION	
Name	Term Expiration
Lyle Popma	12/31/2016
Tara Ulmaniec	12/31/2016
Mark Schreck	12/31/2017
Jonathon Pogge-Weaver	12/31/2017
Kathy Polzin	12/31/2015
Jerry Johannessen	12/31/2016
Sue Fitz	Council Representative
Rob Wolfington	City Manager – Staff
Mike Jacobson	Building Inspector - Staff

✓

ORDINANCE NUMBER _____

AN ORDINANCE TO VACATE STREETS

The City of Benson does ordain:

WHEREAS, The City Council finds that it is in the best interest of the public that certain streets, dedicated to the public use and lying within the Sunwall Addition to the City of Benson, be vacated in accordance with the Charter of the City of Benson and the laws of the State of Minnesota:

NOW THEREFORE IT IS HEREBY ORDAINED that the following streets be and are vacated:

Commencing at the Northwest corner of Lot Seven (7), Block Two (2), Sunwall Addition to the City of Benson, Minnesota; thence Northwesterly along a prolongation of Ada Avenue a distance of Seventy feet (70') to the Northeast corner of Lot Six (6), Block One (1), Sunwall Addition to the City of Benson; thence Southwesterly along the East edge of Lots Six (6), Five (5), Four (4), Three (3), Two (2), and One (1), Block One (1), Sunwall Addition to the City of Benson to the Southeast corner of said Lot One (1); thence Southwesterly on the prolongation of the East line of said Lot One (1) a distance of eighty feet (80') to the Northeast corner of Lot Five (5), Block Eleven (11), Second Railway Addition to the City of Benson; thence Southeasterly along a prolongation of the North line of Block Ten (10), Second Railway Addition to the City of Benson a distance of seventy feet (70') to the Northwest corner of Lot Six (6), Block Ten (10), Second Railway Addition to the City of Benson; thence Southeasterly along the North line of said Block Ten (10) to the Northeast corner of Lot Five (5), Block Ten (10), Second Railway Addition to the City of Benson; thence Northeasterly along a prolongation of Thirteenth Street North a distance of seventy feet (70') to the Southeast corner of Lot One (1), Block Two (2), Sunwall Addition to the City of Benson; thence Northwesterly along the South line of said Block Two (2) to the Southwest corner of Lot Twelve (12), Block Two (2), Sunwall Addition to the City of Benson; thence Northeast along the West line of Lots Twelve (12), Eleven (11), Ten (10), Nine (9), Eight (8), and Seven, Block Two (2), Sunwall Addition to the City of Benson to the point of beginning.

Mayor

Attest: _____
City Clerk

Approved as to form: _____
City Attorney

First Reading: _____
Second Reading: _____
Publication: _____

AGREEMENT

THIS AGREEMENT, made as of _____, 20___, by and between Benson Public Schools (The School) and the City of Benson, Minnesota, a municipal corporation under the laws of the State of Minnesota (The City).

WHEREAS, the School intends to begin an expansion project for its Benson High School facilities; and,

WHEREAS, the School wishes for the City to vacate streets for its use as part of this expansion project; and,

WHEREAS, the City is willing to vacate said streets because the expansion project is in the best interests of the public and serves a public purpose;

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Term of Agreement. Unless otherwise terminated pursuant to the terms hereof, The term of this Agreement shall be from the date of the execution of this agreement until all obligations have been satisfactorily fulfilled, or a date five (5) years from the execution of this agreement, whichever is sooner.

2. Vacation. Subject to the terms of this agreement, the City agrees to vacate the following streets:

Commencing at the Northwest corner of Lot Seven (7), Block Two (2), Sunwall Addition to the City of Benson, Minnesota; thence Northwesterly along a prolongation of Ada Avenue a distance of Seventy feet (70') to the Northeast corner of Lot Six (6), Block One (1), Sunwall Addition to the City of Benson; thence Southwesterly along the East edge of Lots Six (6), Five (5), Four (4), Three (3), Two (2), and One (1), Block One (1), Sunwall Addition to the City of Benson to the Southeast corner of said Lot One (1); thence Southwesterly on the prolongation of the East line of said Lot One (1) a distance of eighty feet (80') to the Northeast corner of Lot Five (5), Block Eleven (11), Second Railway Addition to the City of Benson; thence Southeasterly along a prolongation of the North line of Block Ten (10), Second Railway Addition to the City of Benson a distance of seventy feet (70') to the Northwest corner of Lot Six (6), Block Ten (10), Second Railway Addition to the City of Benson; thence Southeasterly along the North line of said Block Ten (10) to the Northeast corner of Lot Five (5), Block Ten (10), Second Railway Addition to the City of Benson; thence Northeasterly along a prolongation of Thirteenth Street North a distance of seventy feet (70') to the Southeast corner of Lot One (1), Block Two (2), Sunwall Addition to the City of Benson; thence Northwesterly along the South line of said Block Two (2) to the Southwest corner of Lot Twelve (12), Block Two (2), Sunwall Addition to the City of Benson; thence Northeast along the West line of Lots Twelve (12), Eleven (11), Ten (10), Nine (9), Eight (8), and Seven), Block Two (2),

Sunwall Addition to the City of Benson to the point of beginning.

3. Project. The School shall begin its expansion project no later than one (1) year from the execution of this agreement.

4. Utilities. The School shall be responsible for all costs involving the rerouting and reconnection of utilities on the above described property. A plan for this rerouting and reconnection must be submitted to the City in writing and approved by the City before the project is commenced. The rerouting and reconnection must be completed to the City's satisfaction.

5. Permits. Before beginning its expansion project, the School shall obtain any and all necessary City, State and Federal permits.

6. Title. Upon completion of the vacation of the above described property, title to the property shall pass to the School in accordance with Minnesota Statutes. If this Agreement is terminated prior to completion of the expansion project, title to the above described property shall revert to the City.

7. Breach of Contract. If the School breaches the provisions of this Agreement in any material respect and fails to cure such breach within ninety (90) days after receipt of written notice of the breach by the City, the City may immediately terminate this Agreement. All costs associated with termination of this Agreement as a result of the School's breach, including attorney's fees, will be borne by the School.

8. Arbitration. The parties shall attempt, in good faith, to resolve any controversies or disputes arising out of this Agreement through negotiation. Any controversies or disputes arising out of or relating to this agreement shall be resolved by binding arbitration in accordance with the applicable rules of the American Arbitration Association, with such arbitration to take place in the City of Benson or such other location mutually agreed upon by the parties.

9. Entire Agreement. This Agreement (including the exhibits, schedules and other documents referred to herein) constitutes the entire agreement between the parties regarding its subject matter and supersedes any prior verbal or written agreements, commitments, or communications regarding the same. The parties represent and warrant that they have not relied on any statement made by any party other than those set forth in this written agreement.

10. Modification, Amendment, or Waiver. The terms and provisions of this Agreement may not be changed, waived, modified, or varied in any manner whatsoever unless in writing duly signed by an authorized representative of each party.

11. No Waiver of Rights. No delay on the part of any party in exercising any right under this Agreement shall operate as a waiver of such right. No waiver, express or implied, by any party of any right or any breach by any other party shall constitute a

waiver of any other right or breach by the breaching party or any other party to this agreement.

12. Venue. The performance, construction, and interpretation of this Agreement and all disputes between the parties that arise out of this agreement or occur during the term of this agreement shall be governed and construed in all respects by the laws of the State of Minnesota, without regard to its conflicts of law principles.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth above.

CITY OF BENSON, MINNESOTA

BENSON PUBLIC SCHOOLS

By: _____
Its: _____

By: _____
Its: _____

By: _____
Its: _____

By: _____
Its: _____

Invoice

City of Benson

1410 Kansas Avenue
 Benson, MN 56215

Date	Invoice #
10/28/2014	888

Bill To
Benson Golf Club 2222 Atlantic Ave. Benson, MN 56215

Ship To

P.O. Number	Terms	Project
	Net 30	

Serviced	Quantity	Description	Price Each	Amount
		Tree Removal - 2014 (See Attached Work Orders)	4,840.00	4,840.00
		Minnesota State Sales Tax	6.875%	0.00

COPY

Please remit to above address.

Total \$4,840.00

Council Report 03/16/2015

The following is a summary of Police Dept activities for the months of January/February 2015.

BPD Officers conducted 280 Traffic Stops in Jan/Feb 2015

BPD Officers charged 3 people with DUI in Jan/Feb 2015

BPD Officers issued 175 traffic and non-traffic citations in Jan/Feb 2015

BPD Officers were involved in 8 Domestic incidents in Jan/Feb 2015

BPD Officers arrested 19 persons in Jan/Feb 2015

BPD Officers were overall involved in 906 incidents in Jan/Feb 2015

Current Projects: The Benson Police Dept and city hall staff will be training on active shooter response in city hall on 03/19/2015. Council member participation in the training would be appreciated. April 6th, 7th, and 8th the Benson Police Dept will be hosting SFST (Standardized Field Sobriety Training) in the city of Benson.

APPLICATION FOR CONDITIONAL USE PERMIT

Swift County, Minnesota

ATTENTION:

The information asked for is not required by law. However, this application cannot be processed without it. It will be used by the Swift County Zoning Administrator, his staff, the Swift County Planning Commission, and the Swift County Board of Commissioners throughout the application process.

1. Applicant: Name: Benson Sportsmans Club / Jan D. Hedgc
Address: 704 17th St South, Benson MN 56215
Telephone #: 952-360-1159
2. Occupation: Benson Chief of Police
3. Description of use or activity being applied for: Shooting range located on Benson City Property located on Hwy 9, Rifle, Shotgun, handgun and archery Range.
4. Legal description of land on which the use or activity will be located, include the number of acres: Sec. 33 T122N R39W, 40+ Acres.
5. Physical characteristics of use or activity being applied for. Include a drawing (on back page) to show the following:
 - a. Dimensions: Length: 3213.1'
Width: 1520.72'
Height: — Berm Height 20 ft
 - b. Distance from centerline of adjacent road to structure or activity: over 100 ft
 - c. Distance from adjacent property to structure or activity: over 100 ft
6. Is the use a single family non-farm dwelling? NO
If so, what is the lot size? _____
Is it located on marginal or non-tillable soil? Yes
7. Will the proposed use require an onsite sewage system? NO
If so, a sewage permit is required and may be obtained from the Zoning Administrator
8. Does the proposed activity involve the following:
 - a. The exploration or excavation of mineral materials? NO

If so, the applicant should be reminded that each year the gravel pit operator must renew their Swift County Gravel Pit Permit.

 - b. The location or expansion of a sanitary landfill site? NO

If so, the applicant should be reminded that the application must be approved by the Minnesota Pollution Control Agency (MPCA) and it cannot be located within the Flood Plain Management District.

c. An easement or purchase of land for the exploration and/or extraction of mineral material, all pipelines, electrical transmission lines over 69 kilovolts, service lines to farmsteads, underground public utilities, and wildlife management areas or waterfowl production areas? _____

If so, the applicant must conform to the provisions of Swift County's Zoning & Land Regulation Ordinance. If wildlife management areas or waterfowl production areas are involved in the county's checklist, wildlife lands must be filled out and presented to the Swift County Planning Commission.

I hereby certify that I am the owner or authorized agent of the property described in this application and that all construction will conform with existing state laws and Swift County's Zoning & Land Regulation Ordinance.

Robert Wolfington, City Manager
APPLICANT'S SIGNATURE

March 6, 2015
DATE

ATTENTION! The portion of the application below will be filled out by the Swift County Zoning Administrator prior to its being presented to the Swift County Planning Commission for their review.

9. Within what zoning district is the conditional use? _____

10. Is the conditional use being proposed permitted in the district? _____

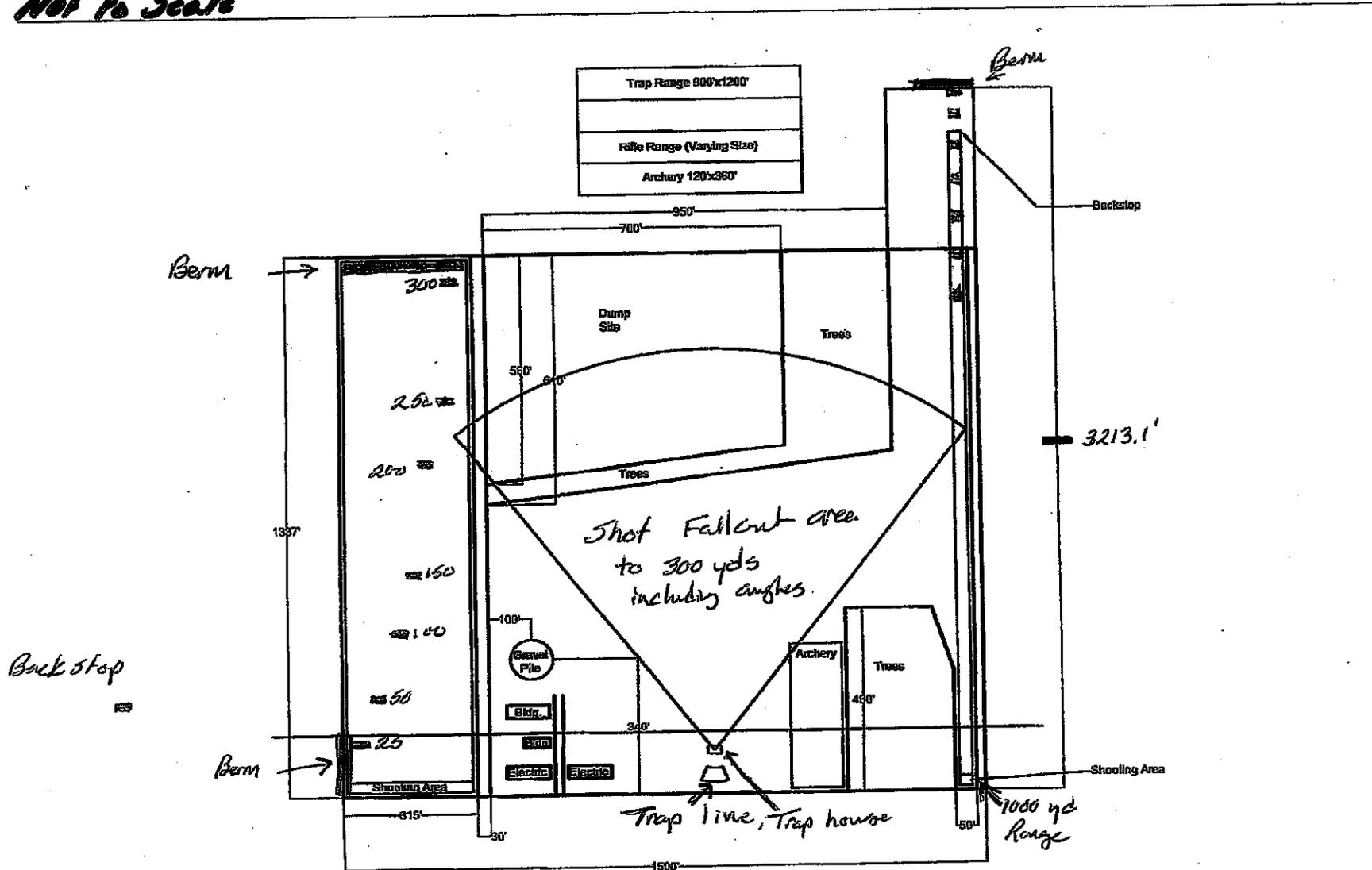
11. The following persons and/or adjacent landowners have been contacted regarding the proposal:

Comments: _____

*12. On _____, 20____ Township Supervisor(s) were sent notice of the proposal, and their recommendation to the Swift County Planning Commission is to:
_____ approve or _____ disapprove the proposal.
Township's comments: _____

Diagram A

Not to Scale



AGREEMENT

THIS AGREEMENT, made this ____ day of _____, 2015, by and between the City of Benson, Minnesota, a municipal corporation under the laws of the State of Minnesota, herein referred to as the "City", and Benson Sportsman's Club, a non-profit corporation under the laws of the State of Minnesota, herein referred to as the "BSC".

WHEREAS, the City owns real property which is legally described on **Exhibit A**, attached hereto; and,

WHEREAS, BSC has an interest in using and improving the above mentioned property as an range for shooting sports; and,

WHEREAS, the City recognizes that providing community citizens with space to practice shooting sports is a beneficial use of said property and constitutes a worthwhile public purpose. The City is willing to allow BSC to use, maintain, and improve said property for this purpose.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. During the term of this Agreement, BSC may use all of that real property described in Exhibit A attached hereto as a shooting range, open to the general public under rules adopted by BSC and, subject to the terms of this Agreement, may improve and maintain said real property as it deems necessary for such use..

2. The initial term of this Agreement shall be five (5) years commencing on the date of execution of this Agreement. After the initial term, this Agreement shall renew for consecutive renewal terms of one (1) year until terminated by either party pursuant to paragraph 3 hereof.

3. This Agreement may be terminated at any time during the initial term of this Agreement or any extension thereof by mutual consent of the parties and by either party, at any time and for any reason, upon ninety (90) days' written notice to the other party. In addition, this Agreement may be terminated immediately by the City upon the following conditions:

- a. Upon the material breach or violation of the terms of this Agreement by BSC, provided that the BSC has been given written notice specifying the nature of the breach or violation and such breach or violation has not been cured within sixty (60) days of such notice.
- b. If the City in its discretion determines that there has been an unacceptable number of occurrences of injury, damage to property, or other loss as a result of the operation of the shooting range, after ten (10) days written notice.

4. The above described premises shall at all times remain the property of the City. BSC shall have the right to make improvements to the existing premises or to erect new structures on the premises, subject to prior approval by the City. BSC shall present a plan of any improvements or structures to the City, which the City will either accept or reject. Any improvements or structures made by BSC shall remain the property of BSC and shall be remove from the premises by BSC at its cost upon termination of this agreement for any reason.

5. All costs incurred in the use, improvement, and maintenance of the property shall be the responsibility of the BSC.

6. The BSC agrees that it will hold the City and its officers, employees and agents, harmless from and indemnify it and its officers, employees and agents, against any claims for injuries to persons or property arising out of the use of the premises, including costs incurred by the City, its officers, employees and/or agents, in defense of such claims. BSC will carry a policy of liability insurance in an amount and form acceptable to the City and will list the City, and its officers, employees and agents, as an additional insured thereon. BSC shall also carry any and all necessary policies of insurance to protect its own property.

7. The City, through its representatives, shall have the right to enter upon the premises, including any structure thereon, for the purpose of inspecting the same and the BSC, through its representatives, shall cooperate with and assist the City in carrying out any such inspection.

8. The City shall have the right to the use of the premises in any manner which does not unreasonably infringe upon BSC's use thereof. However, in the event that, in the sole discretion of the City Manager or City Council of the City, an emergency exists for which use of the premises becomes necessary, the City may reclaim immediate possession of the premises. The City will give BSC notice of such reclamation to the extent and in such form as is practical under the circumstances as determined by the City and the City will, to the extent reasonably practical, make an effort to preserve the property of BSC located on the premises. At the end of the emergency, the premises will be returned to BSC. If return of the premises to BSC is not reasonably possible, BSC will be given access to the premises in order to remove its personal property therefrom.

9. The BSC shall operate the shooting range area and maintain the property in a careful, prudent and businesslike manner and shall pay all expenses related thereto in a timely manner.

10. The property shall be used only for purposes consistent with the terms of this agreement and for public purposes without special preference, privilege, or advantage given to any particular organization, person or group of persons in the use and enjoyment of said property which would be manifestly inconsistent with the use of said property for general public purposes.

11. BSC will obtain any necessary State, Federal or other permits required to operate its shooting range.

12. BSC will comply with all City, State, and Federal laws relating to its activities.

13. This document constitutes the entire agreement between the parties hereto and is binding upon the parties, their successors and assigns. This agreement shall remain in effect unless terminated by either party by thirty (30) days written notice to the other party of its intention to do so.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth above.

BENSON SPORTSMAN'S CLUB

CITY OF BENSON

By: _____
Its _____

By: _____
Its _____

By: _____
Its _____



Benson
Women of Today P.O. Box 123, Benson, MN 56215

February 4, 2015

Benson City Council Members,

The Benson Women of Today will be holding their 11th Annual Holiday Expo on Saturday, October 17th in the Benson Armory. In the past, we have had the rental fee of the Armory waived, due to our non-profit status. This year our group is asking that the fee be waived again.

We will be giving out two \$500 scholarship to Benson Seniors who showed excellence in community involvement with the money we raised from last year's Holiday Expo.

Thank you for your consideration in this matter. We appreciate all of the support our local businesses give the Women of Today and are looking forward to hosting the Holiday Expo again this year!

Sincerely,

Becky Lysen
Holiday Expo Co-Chair

CONSENT AND AGREEMENT

CONSENT AND AGREEMENT, dated as of ~~December 1, 2004~~, 2015 (this “Agreement”), among The City of Benson, Minnesota, a Minnesota municipal corporation (the “City”), Benson Power, LLC, a Delaware limited liability company (as successor in interest to Fibrominn LLC, a Delaware limited liability company (“Fibrominn”Benson Power”)), and ~~JPMorgan Chase~~The Bank of New York Mellon, as Collateral Agent (together with its successors and ~~assign’s~~assigns in that capacity, the “Collateral Agent”) for the note purchasers under ~~(i) the Note Agreement Re: PowerMinn 9090, LLC Senior Secured Notes, dated as of December 1, 2004, among PowerMinn 9090, LLC, Fibrominn~~ 2015, among Benson Power and the note purchasers party thereto, ~~and (ii) the “Note Agreement Re: PowerMinn 9090, LLC Senior Subordinated Secured Notes, dated as of December 1, 2004, among PowerMinn 9090, LLC, Fibrominn and the note purchasers party thereto (as amended, supplemented, amended and restated, or otherwise modified and in effect from time to time, each a “Note Purchase Agreement”, and collectively, the “Note Purchase Agreements~~Purchase Agreement”).

The parties agree as follows, anything in any of the Assigned Agreements (as defined below) to the contrary notwithstanding:

ARTICLE 1~~ARTICLE 1~~

DEFINITIONS

1.1 In this Agreement, the agreements set forth in Schedule A, attached hereto (as amended, supplemented, amended and restated, or otherwise modified and in effect from time to time) shall be referred to individually as an “Assigned Agreement” and collectively as the “Assigned Agreements”.

1.2 As used herein, the term “Project” shall mean the ~~nominal-5055~~ MW biomass-fired electric generation facility located in Benson, Minnesota ~~to be constructed, operated and maintained by Fibrominn~~owned by Benson Power.

1.3 As used herein, the term “~~Depository~~Depository” means ~~JPMorgan Chase~~The Bank of New York Mellon, N.A. as the ~~depository~~depository, pursuant to the ~~Depository~~Depository Agreement, ~~dated as of even date herewith among Fibrominn, PowerMinn 9090, LLC and JPMorgan Chase Bank, N.A. the date hereof, between Benson Power and The Bank of New York Mellon~~, as the Collateral Agent and the ~~Depository~~Depository.

ARTICLE 2~~ARTICLE 2~~

CONSENT TO ASSIGNMENT

The City acknowledges notice of and consents to the collateral assignment by ~~Fibrominn~~Benson Power to the Collateral Agent, for the benefit of ~~the Collateral Agent, the Depository and~~ the holders of the notes (the “Notes”) issued under and in accordance with the Note

Purchase ~~Agreements~~Agreement, of ~~Fibrominn~~Benson Power's right, title and interest in, to and under the Assigned Agreements.

~~ARTICLE 3~~ARTICLE 3
PAYMENTS TO ACCOUNT

The City and ~~Fibrominn~~Benson Power agree that, until the Collateral Agent shall notify the Company in writing otherwise with respect to the Assigned Agreements, all payments to be made by the City to ~~Fibrominn~~Benson Power under the Assigned Agreements will be made directly to the ~~Depository~~Depository, for deposit in the Benson Power Revenue Account in accordance with the following wire transfer instructions:

~~JPMorgan Chase Bank, N.A.
ABA #: 021000021
Account #: 507947533
Account Name: Incoming Wire — Project Finance
Ref: Fibrominn Revenue Account, Account No. 10220487.7~~

The Bank of New York Mellon
[TBP]

or to such other account or person as the Collateral Agent may from time to time specify in writing to the Company.

~~ARTICLE 4~~ARTICLE 4
RIGHTS OF COLLATERAL AGENT
AND HOLDERS OF THE NOTES

4.1 After the occurrence and during the continuation of an event of default under ~~either of~~ the Note Purchase ~~Agreements~~Agreement, the Collateral Agent (or its designee) shall be entitled, in the place and stead of ~~Fibrominn~~Benson Power, to exercise any and all rights of ~~Fibrominn~~Benson Power under, and to enforce, all or any of the Assigned Agreements in accordance with the terms of the Assigned Agreements.

4.2 The Collateral Agent (or its designee) and the holders of the Notes shall have the right, but not the obligation, to pay amounts due under any of the Assigned Agreements and to perform any other act, duty or obligation required of ~~Fibrominn~~Benson Power thereunder or to cure any default of ~~Fibrominn~~Benson Power thereunder.

~~ARTICLE 5~~ARTICLE 5
RIGHTS TO CURE

5.1 The City agrees that, notwithstanding any right it may have under any of the Assigned Agreements, at law, in equity or otherwise, it will not take any action to terminate or suspend any of the Assigned Agreements unless it has given the Collateral Agent at least 180 days (or 30 days, in the case of a payment default) prior written notice of its intent to terminate or suspend any of the Assigned Agreements, specifying the condition giving rise to such right of

termination or suspension. If the Collateral Agent (or its designee) cures or causes to be cured the condition(s) giving rise to the right of termination or suspension within such period, the City shall not terminate or suspend any such Assigned Agreement; *provided, however*, that if the Collateral Agent (or its designee) has commenced foreclosure or other proceedings to obtain possession of the Project and has cured all payment defaults, the Collateral Agent (or its designee) shall have a further period of 180 days in which to effect a cure of such condition(s). The City shall continue performance under any such Assigned Agreement until expiration of the cure period, whereupon the City may exercise rights and remedies available to it under any such Assigned Agreement if any such condition then remains uncured.

5.2 If, as a result of an exercise of remedies under ~~either of~~ the Note Purchase ~~Agreements~~Agreement or any of the related security documents, the Collateral Agent (or its designee), any holder of a Note, or a transferee or purchaser acquires title to or control of the Project and cures all defaults under any of the Assigned Agreements which are able to be cured by such entity, then any default of ~~Fibrominn~~Benson Power which is not able to be cured by such entity shall no longer be deemed to be a default under such Assigned Agreements.

~~ARTICLE 6~~ARTICLE 6
FURTHER RIGHTS

6.1 If the Collateral Agent (or its designee) or any holder of a Note succeeds to ~~Fibrominn~~Benson Power's rights and interests under any of the Assigned Agreements, whether by foreclosure or otherwise, such entity shall assume liability for ~~Fibrominn~~Benson Power's obligations under the applicable Assigned Agreements, but such liability shall not include any liability for claims of the City against ~~Fibrominn~~Benson Power arising prior to such assumption of the applicable Assigned Agreements; *provided, however*, that the liability of the Collateral Agent (or its designee) or such holder under the applicable Assigned Agreements shall be limited to the Collateral Agent's (or its designee's) or such holder's interest in the Project.

6.2 Upon the exercise by the Collateral Agent (or its designee) or any holder of a Note of remedies under ~~either of~~ the Note Purchase ~~Agreements~~Agreement or any related security documents, the Collateral Agent (or its designee) may, on behalf of ~~Fibrominn~~Benson Power, assign the rights and interests of ~~Fibrominn~~Benson Power hereunder and under any of the Assigned Agreements to any purchaser or transferee of the Project if the purchaser or transferee assumes all of the obligations of ~~Fibrominn~~Benson Power under the Assigned Agreement being assigned.

6.3 If any of the Assigned Agreements ~~are~~is terminated or rejected in connection with a bankruptcy, insolvency, winding up or similar occurrence with respect to ~~Fibrominn~~Benson Power, then, at the request of the Collateral Agent, the City will execute and deliver to the Collateral Agent (or its designee) a new agreement for the balance of the remaining term under the original of each such Assigned Agreement containing the same conditions, agreements, terms, provisions and limitations as such original Assigned Agreement. References in this Agreement to an "Assigned Agreement" shall be deemed to also refer to such new agreement.

~~ARTICLE 7~~
~~ARTICLE 7~~
FURTHER AGREEMENTS

7.1 The City agrees to deliver to the Collateral Agent, concurrently with delivery thereof to ~~Fibrominn~~Benson Power, a copy of each notice of default or exercise of any remedies, or any right of termination given by the City under the Assigned Agreements, together with a description of the action that the City has taken or proposes to take with respect thereto.

~~7.2—The City agrees that the Collateral Agent and its designees shall be entitled during working hours, and on reasonable notice, to inspect the City's work and any items of equipment, material, design, engineering, service or the workmanship associated therewith, and to observe all tests, consistent with Fibrominn's rights under the Assigned Agreements. Further, the City and Fibrominn agree that no schedule or deadline for any of the work to be performed or the services to be provided by the City under the Assigned Agreements shall be extended without the prior written consent of the Collateral Agent.~~

7.2 ~~7.3~~ For the avoidance of any doubt, the Collateral Agent may exercise its rights and remedies with respect to any of the Assigned Agreements, individually, or all of the Assigned Agreements, collectively.

7.3 Notwithstanding anything in the Assigned Agreement, Benson Power may assign the Assigned Agreements to a successor owner of the Project, and the City shall continue performance under the Assigned Agreements in accordance with their terms upon receipt of assumption agreements executed by the successor owner.

~~ARTICLE 8~~
~~ARTICLE 8~~
REPRESENTATIONS

The City hereby represents and warrants to the Collateral Agent that:

8.1 The City is a political subdivision of the State of Minnesota and a body politic and corporate, duly organized, validly existing and in good standing under the laws of the State of Minnesota with full right, power and authority to conduct, execute, deliver and perform its obligations under this Agreement and each of the Assigned Agreements.

8.2 Neither the execution, delivery and performance by the City of this Agreement, nor of the Assigned Agreements (i) conflicts with, violates or results in a breach of any constitution, law or governmental regulation applicable to the City or (ii) conflicts with, violates or results in a breach of any terms and ~~condition~~conditions of any judgment or decree, or any agreements or ~~instrument~~instruments, to which the City is a party or by which the City is bound, or constitutes a default thereunder.

8.3 Each of the Assigned Agreements and this Agreement has been duly executed and delivered and is in full force and effect and constitutes the legal, valid and binding obligation of the City enforceable against the City in accordance with its terms except as

enforceability may be limited by general principles of equity and by applicable bankruptcy, insolvency, reorganization, moratorium or similar laws affecting the rights of creditors generally. The City has not assigned, transferred or pledged any of the Assigned Agreements or any interest therein or consented to any such assignment, transfer or pledge, except as described herein.

8.4 No consent, license, approval or authorization of, or other action by, or any notice or filing with, any court or administrative or governmental body or any other entity is necessary in connection with the execution, delivery and performance by the City of any of the Assigned Agreements or this Agreement other than those which have been duly obtained by the City and which are in full force and effect.

8.5 There is no pending or, to the City's knowledge, threatened action or proceeding affecting the City before any court, governmental agency, regulatory body or arbitrator which could adversely affect the ability of the City to perform its obligations under, or which purports to affect the legality, validity or enforceability of, this Agreement or any of the Assigned Agreements.

8.6 To the City's knowledge, there exists no default under any of the Assigned Agreements. None of ~~Fibrominn~~Benson Power's rights under any of the Assigned Agreements ~~have~~has been waived. The City has duly performed, complied with, and fulfilled all covenants, agreements and conditions contained in the Assigned Agreements required to be performed or complied with by it on or before the date hereof. The Assigned Agreements are in full force and effect and all conditions precedent thereunder have been satisfied or waived.

8.7 To the City's knowledge, no event or condition exists which would either immediately or with the passage of any applicable grace period or the giving of notice, or both, enable the City to terminate or suspend its obligations under any of the Assigned Agreements. To the City's knowledge, the City has no existing claims, counterclaims, offsets or other defenses against ~~Fibrominn~~Benson Power.

~~ARTICLE 9~~ARTICLE 9
AMENDMENTS TO ASSIGNED AGREEMENTS

The City acknowledges that there are no amendments, supplements or modifications to the Assigned Agreements, except as provided herein. Each of the City and ~~Fibrominn~~Benson Power agrees that it will not amend, supplement or otherwise modify any of the Assigned Agreements or assign any of the Assigned Agreements or any of its rights thereunder except with the Collateral Agent's prior written consent (which consent may be given only with the requisite consent of the holders of the Notes) or as contemplated hereby.

~~ARTICLE 10~~ARTICLE 10
ADDRESSES FOR NOTICES

All notices, consents, certificates, waivers, documents and other communications required or permitted to be delivered to any party under the terms of this Agreement (a) must be in writing, (b) must be personally delivered, transmitted by a nationally recognized courier service or

transmitted by facsimile, and (c) must be directed to such party at its address or facsimile number set forth below. All notices will be deemed to have been duly given and received on the date of delivery if delivered personally, three days after delivery to the courier if transmitted by courier, or the date of transmission with confirmation of receipt if transmitted by facsimile, whichever occurs first. Any party may change its address or facsimile number for purposes hereof by notice to all other parties.

For ~~Fibrominn~~Benson Power:

~~Fibrominn LLC~~Benson Power, LLC
~~301 Oxford Valley Rd.~~
c/o Competitive Power Ventures, Inc.
~~Suite 704A~~8403 Colesville Road, Suite 915
~~Yardley, Pennsylvania 19067~~
Silver Spring, MD 20910
Attn: Sr. Vice President – Asset Management
Telephone: ~~(215) 321-4866~~(240) 723-2300
Facsimile: ~~(215) 688-9060~~(240) 723-2328

With a copy to:

Benson Power, LLC
c/o Competitive Power Ventures, Inc.
50 Braintree Hill Office Park, Suite 300
Braintree, MA 02184
Attn: Asset Management Representative
Telephone: (781) 848-2202
Facsimile: (781) 848-5804

For the City:

City of Benson, Minnesota
Benson City Hall
1410 Kansas Avenue
Benson, Minnesota 56215-1718
Attn: City Manager
Telephone: (320) 843-4775
Facsimile: (320) 842-7151

For the Collateral Agent:

~~JPMorgan Chase~~ The Bank, N.A. ~~4 of~~ New York ~~Plaza, 15th~~ Mellon
101 Barclay Street
Floor 7E
New York, ~~New York 10004~~ NY 10286
Attention: ~~Institutional~~ Corporate Trust ~~Services~~ Department
Telephone: ~~(212-623-5181)~~ 815-5546
Facsimile: ~~212-623-6216~~ (732) 667-9474

~~ARTICLE 11~~ ARTICLE 11
MISCELLANEOUS

11.1 This Agreement will be binding upon the successors and assigns of the City and will inure to the benefit of the parties and their respective successors and assigns. Any holder of a Note may transfer, assign or grant its rights hereunder in connection with an assignment or transfer of all or any part of its interest in its Notes.

11.2 THIS AGREEMENT WILL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH, THE LAWS OF THE STATE OF NEW YORK, OTHER THAN CONFLICT OF LAW PRINCIPLES THEREOF THAT WOULD APPLY THE LAWS OF ANOTHER JURISDICTION.

11.3 The City to the maximum extent permitted by applicable law, hereby irrevocably waives and renounces any and all rights to sovereign immunity (or similar rights and defenses), including, without limitation, rights, defenses and limitations of liability under or set forth in Minn. Stat., Ch. 466, the City may have under applicable law with respect to, and agrees not to raise sovereign immunity (or any similar defense) as a defense to, any claim, suit or proceeding (of whatever nature), based on or arising out of this Agreement, or the transactions contemplated hereby, or any breach hereof, against the City, asserted or brought by or on behalf of ~~Fibrominn, PowerMinn 9090, LLC~~ Benson Power, the Collateral Agent, the note purchasers under the Note Purchase ~~Agreements~~ Agreement and each of their officers, directors, employees, agents and representatives, and their respective successors and assigns (collectively, the "Indemnified Parties"); provided, that such waiver shall constitute a waiver to the Indemnified Parties only and shall not constitute a waiver to any third party nor shall any such third party be entitled to assert any benefit from such waiver.

11.4 Any provision of this Agreement which is invalid or prohibited in any jurisdiction will, as to such jurisdiction, be ineffective and severable from the rest of this Agreement to the extent of such invalidity or prohibition, without impairing or affecting the validity of any other provision of this Agreement, or of such provision in any other jurisdictions. The parties agree to replace any provision which is ineffective by operation of this Section 11.4 with an effective provision that as closely as possible corresponds to the spirit and purpose of the ineffective provision and this Agreement as a whole.

11.5 No amendment or waiver of any provision of this Agreement will be effective unless it is in writing and signed by all of the parties.

11.6 This Agreement may be executed in any number of counterparts and by the different parties hereto in separate counterparts, each of which when so executed shall be an original, but all of which shall together constitute one and the same instrument.

11.7 Any suit, action or proceeding arising out of or relating to this Agreement may be instituted in any federal or state court sitting in New York City, and the City irrevocably waives, to the fullest extent permitted by applicable law, any objection which it may now or hereafter have to the laying of the venue or the jurisdiction or the convenience of the forum of any such suit, action or proceeding and irrevocably submits to the jurisdiction of any such court, in any such suit, action or proceeding.

11.8 All references to the Collateral Agent contained herein refer to the Collateral Agent acting not in its individual capacity, but solely as Collateral Agent acting at the written direction of the “Required Holders” under and as defined in the Note Purchase Agreement.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the parties, intending to be legally bound, have caused this Agreement to be signed on the date first above written.

THE CITY OF BENSON, MINNESOTA

By: _____
Name: ~~Paul Kittelson~~
Title: ~~Mayer~~

~~FIBROMINN~~BENSON POWER, LLC

By: _____
Name:
Title:

~~JPMORGAN CHASE~~THE BANK,~~N.A.~~ OF NEW
YORK MELLON,
as Collateral Agent

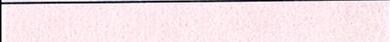
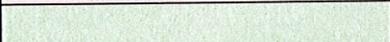
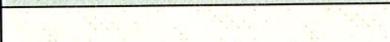
By: _____
Name: ~~Alfia Monastra~~
Title: ~~Vice President~~

Schedule A
Assigned Agreements

1. ~~Amended and Restated Laydown Site Lease Agreement, dated as of December 1, 2004, between Fibrominn and the City.~~ 2. Amended and Restated Water Supply Agreement, dated as of December 1, 2004, between Benson Power (as successor in interest to Fibrominn LLC) and the City.
3. ~~2.~~ Amended and Restated Improvements Agreement, dated as of December 1, 2004, between Benson Power (as successor in interest to Fibrominn LLC) and the City.
4. ~~Purchase Option Exercise Agreement (Facility Site Lease), dated as of December 1, 2004, between Fibrominn and the City (the "Purchase Option Agreement").~~
5. ~~Facility Site Lease, dated as of October 31, 2003, between Fibrominn and the City, to the extent that certain provisions survive termination pursuant to the Purchase Option Agreement.~~
6. ~~3.~~ Termination and Release Agreement (Development Agreement), dated as of December 1, 2004, between Benson Power (as successor in interest to Fibrominn LLC) and the City.
7. ~~4.~~ Agreement for Backup Service, dated as of April 12, 2004, between Benson Power (as successor in interest to Fibrominn LLC) and the City.

Document comparison by Workshare Compare on Thursday, February 26, 2015
1:55:25 PM

Input:	
Document 1 ID	interwovenSite://IMANDMS/ACTIVE/76668281/1
Description	#76668281v1<ACTIVE> - Consent and Agreement (City and Fibrominn)
Document 2 ID	interwovenSite://IMANDMS/ACTIVE/76668281/3
Description	#76668281v3<ACTIVE> - Consent and Agreement (City of Benson)
Rendering set	Standard

Legend:	
Insertion	
Deletion	
Moved from	
<u>Moved to</u>	
Style change	
Format change	
Moved deletion	
Inserted cell	
Deleted cell	
Moved cell	
Split/Merged cell	
Padding cell	

Statistics:	
	Count
Insertions	109
Deletions	108
Moved from	0
Moved to	0
Style change	0
Format changed	0
Total changes	217

**2015 BENSON RESIDENTIAL TIP [TAGGED ITEM PICK-UP]
WED – FRI • May 6-8**

ALL ITEMS REQUIRE A TAG EXCEPT THE YARD WASTE PICK-UP ON MAY 6

Guidelines that apply to each day:

- Items must be on the boulevard by 7 a.m. to ensure that they will be picked up
- Purchase tags at City Hall, 1410 Kansas Ave. by 4:30 p.m. the day before the pick-up
- The City and contractor reserve the right to refuse to pick up any items not properly contained, bundled or not tagged

Wednesday, May 6

- **FREE Residential Yard Waste Pick-up** Yard waste must be bagged or in cardboard boxes. Tree branches and shrubs must be bundled in lengths not to exceed 5 feet.
- **TIRES TAGS REQUIRED.** \$5 Car & Pickup, \$10 Truck, Tires WITH RIMS will not be picked up.

Thursday, May 7 • South of RR Tracks

Friday, May 8 • North of RR Tracks

ONLY ITEMS WITH TAGS WILL BE PICKED UP

Examples of Tag Prices:

- \$50 RV Refrigerator Unit
- \$20 Hide-A-Bed
- \$15 Mattress – Sofa
- \$12 Bathtub
- \$10 **Electronic Items** [Ex: CPU (incl. Hard Drive, Keyboard & Mouse) – TV – VCR – Computer Monitor – Small Electronics]
- \$10 Box Spring - Metal Bed Springs – Loveseat – Microwave - Empty Non-working Freezer or Refrigerator – Water Heater or Softener – Stove – Washer – Dryer – Dehumidifier
- \$8 Stuffed Chair – Recliner – Crib Mattress
- \$5 Toilet – Humidifier – Bike – Grill

ABSOLUTELY NO HAZARDOUS ITEMS, DEMOLITION MATERIALS OR UNUSED CONSTRUCTION MATERIALS WILL BE ACCEPTED. REGULAR HOUSEHOLD GARBAGE AND RECYCLABLES WILL NOT BE PICKED UP DURING THESE DAYS.

Contact Swift County Recycling Center at 843-2356 to dispose of these items

Questions: Contact City Hall at 843-4775.

MEMO

DATE: March 13, 2015
TO: City Council
FROM: Dan Gens, Public Works Director
RE: Mosquito Spraying Chemical Quotes

The Benson Parks Department received two verbal quotes for Mosquito Control Chemicals for 2015:

Univar

Kontrol 4-4	200 Gallons	\$40.00/gallon	\$ 8,000.00
Altosid Briquettes	1 case		<u>697.40</u>
		TOTAL	\$8,697.40

Clarke

Clarke Diamist 4-4	200 Gallons	\$50.67/gallon	\$10,134.00
Altosid Briquettes	1 case		<u>697.40</u>
		TOTAL	\$10,831.40

Streets

3 – 11' loader cutting blades (not used on current equipment)

1 – Sweepster 6' Broom (replaced with new broom)

BID SUMMARY FORM



PROJECT: BE1405 - Sewer Collector Replacement

OWNER: City of Benson

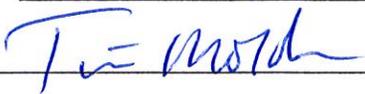
BID DATE: March 13, 2015

BID TIME: 2:00 p.m.

BIDDER	BID AMOUNT	BID BOND	ADDENDUM	
			1	2
Quam Construction	219,757 ⁰⁰	X	X	
Kuechle Underground Inc	191,360 ⁰⁰	X	X	
Johnson Excavating	151,592 ⁰⁰	X	X	
C & L Excavating, Inc.	198,256 ⁰⁰	X	X	
Land Pride Construction	208,025 ⁰⁶	X	X	
Breitbach Construction Co.				
R.L. Larson Excavating, Inc.	189,186.50	X	X	
Geislinger & Sons				
H & W Contracting LLC	272,692 ⁶⁰	X	X	
Riley Bros. Construction, Inc.				
States Borders Construction	231,731 ⁵⁰	X	X	

**CITY OF BENSON - STREET DEPARTMENT
2015 TIRE QUOTES**

Company Name: Global Plugs

Signature:  Date: _____

The City of Benson is requesting quotes for the following tires:

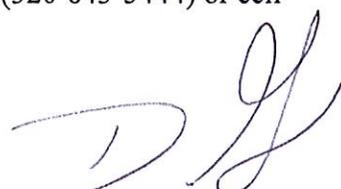
Quantities	Size	Ply	Per Tire Price	Total Price
2 Loader	20.5 x 25 Bridgestone V Steel Ultra Traction	16 Ply	1650	3300.00
4 Skidsteer	265 - 70 R-16.5 Michelin		353.64	1414.56
18 Bus	225 - 75 R-16	10 Ply	88.45	1593.72
4 Pickup	P265-70 R-17 (water)	6 Ply	129.63	518.52
4 Pickup	245-75 R-17 Grip (street)	10 Ply	136.84	547.36
2 Tree Spade	12 x 16.5 (parks)	8 Ply	165.49	330.98
4 Trailer	235185R16 (electric)*	10 Ply	88.18	352.72
4 Trailer	7.00 x 15 (electric)*	8 Ply	68.36	273.44
	Sub Total			
			Tax	* 529.73
			Total	8861.03

*Electric Department is NOT tax exempt

Please return quote to the attention of Dan Gens at Benson City Hall, 1410 Kansas Avenue, Benson, MN 56215 on or before 10 a.m. on March 12, 2015.

If you have any questions, please call Dan Gens at City Hall (320-843-5444) or cell (320-368-2703).

Thank you.



 10:00 AM

 3/12/15

**CITY OF BENSON
2015 CONCRETE WORK**

BID OPENING: MARCH 6, 2015 AT 11:00 A.M.

Bidder	Description	Total Bid
B.G. Amundson Construction Inc. Benson, MN	Curb & Gutter, Sidewalk-4", Sidewalk-6", Truncated Domes for Pedestrian Ramps	\$34,555.00
Molden Concrete Construction Benson, MN	Curb & Gutter, Sidewalk-4", Sidewalk-6", Truncated Domes for Pedestrian Ramps	\$35,000.00

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.41110.331 2)MAYOR & COUNCIL	1) GENERAL FUND 3) TRAVEL EXPENSE LODGING-KITTELSON	219.53	BANKCARD CENTER	D-02282015-995	406
101.41110.350 2)MAYOR & COUNCIL	1) GENERAL FUND 3) PRINTING & PUBLISHING BID AD, PUB HEARINGS	1,050.00	MONITOR & NEWS	D-02282015-995	230
101.41300.125 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CAFETERIA PLAN EXPENSES MONTHLY FLEX CHARGE	117.50	TASC	D-02282015-995	209
101.41300.201 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) OFFICE SUPPLIES RESPIRATORS, GLOVES BOOTS PENS & FOLDERS	51.76 37.98 67.35	ZOSEL'S TRUE VALUE RUNNINGS SUPPLY INC BANKCARD CENTER	D-02282015-995 D-02282015-995 D-02282015-995	244 389 407
101.41300.202 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) DUPLICATING & COPYING COPIER MAINT COPIER PAYMENT	78.80 139.00	COPIER BUSINESS SOLUTION TOSHIBA FINANCIAL SERVIC	D-02282015-995 D-02282015-995	69 195
101.41300.203 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) POSTAGE CERT MAIL	24.84	INCIDENTAL FUND	D-02282015-995	322
101.41300.209 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) GAS & OIL GAS GAS	74.19 114.91	GLACIAL PLAINS COOPERATI BANKCARD CENTER	D-02282015-995 D-02282015-995	83 408
101.41300.309 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CONTRACTED SERVICES COMP TIME/DATA ENTRY COMP TIME/DATA ENTRY	1,200.00 200.00	ELECTRIC FUND ELECTRIC FUND	D-02282015-995 D-02282015-995	21 402
101.41300.310 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CONTRACTED SERVICES SPAM FILTERING TECH SUPPORT SVC	36.00 1,265.00	MINN OFFICE OF ENTERPRIS SWIFT COUNTY	D-02282015-995 D-02282015-995	92 109
101.41300.315 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CONSULTING SERVICES RAILROAD CROSSING STUDY	11,318.64	STANTEC CONSULTING SERVI	D-02282015-995	262
101.41300.321 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) TELEPHONE LONG DISTANCE CHARGES MONTHLY PRI CHARGE CELL PHONE	142.14 411.53 100.98	CENTURYLINK CENTURYLINK VERIZON	D-02282015-995 D-02282015-995 M-02282015-996	80 188 30
101.41300.331 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) TRAVEL EXPENSE MILEAGE MCFOA AUDIT PLANNING COMM MTG ADMIN MEETING MEALS & LODGING	92.00 54.19 14.99 381.88	PEDERSON/GLEN INCIDENTAL FUND DOMAT'S FAMILY FOODS BANKCARD CENTER	D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995	274 321 377 409
101.41300.332 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) TRAINING & INSTRUCTION CONFERENCE REG-VAL, GLEN	440.00	BANKCARD CENTER	D-02282015-995	410
101.41300.433 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) DUES & SUBSCRIPTIONS GFOA DUES-PEDERSON	60.00	BANKCARD CENTER	D-02282015-995	411
101.41610.201 2)CITY ATTORNEY	1) GENERAL FUND 3) OFFICE SUPPLIES POSTAGE	7.10	WILCOX LAW OFFICE, P.A.	D-02282015-995	219

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.41610.304 2) CITY ATTORNEY	1) GENERAL FUND 3) CITY ATTORNEY CONTRACT CITY ATTORNEY FEES	1,573.00	WILCOX LAW OFFICE, P.A.	D-02282015-995	220
101.41940.235 2) CITY HALL	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL MATS	23.46	BENSON LAUNDRY-MAT HOUSE	D-02282015-995	60
	LIGHT INSPECTION	40.00	INCIDENTAL FUND	D-02282015-995	325
	MATS	23.46	BENSON LAUNDRY-MAT HOUSE	D-02282015-995	354
	FLUSH LEVER	6.79	RUNNINGS SUPPLY INC	D-02282015-995	392
	GARBAGE SERVICE	35.03	MATTHEISEN DISPOSAL, INC	M-02282015-995	64
101.41940.310 2) CITY HALL	1) GENERAL FUND 3) CONTRACTED SERV - CLEANING POLICE DEPT 2/1-2/28 CLEAN CITY HALL	160.00 160.00	MCGEARY/THOMAS SWIFT COUNTY DAC	D-02282015-995 D-02282015-995	210 266
101.41940.381 2) CITY HALL	1) GENERAL FUND 3) UTILITIES UTILITIES	683.16	MUNICIPAL UTILITIES	D-02282015-995	93
101.41940.383 2) CITY HALL	1) GENERAL FUND 3) HEATING COST UTILITIES NATURAL GAS	252.00 429.54	MUNICIPAL UTILITIES CENTER POINT ENERGY	D-02282015-995 D-02282015-995	94 159
101.42100.201 2) POLICE DEPARTMENT	1) GENERAL FUND 3) OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT PAPER CLIPS, LEAD ENVELOPES POLICE STAMPS 32" TV & CAKE	67.18 158.00 6.22 311.19 19.00 250.08	COPIER BUSINESS SOLUTION TOSHIBA FINANCIAL SERVIC BACKSTREET PRINTING MONITOR PRINTING INCIDENTAL FUND BANKCARD CENTER	D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995	70 116 133 133 133 412
101.42100.209 2) POLICE DEPARTMENT	1) GENERAL FUND 3) GAS & OIL GAS	1,587.34	GLACIAL PLAINS COOPERATI	D-02282015-995	84
101.42100.210 2) POLICE DEPARTMENT	1) GENERAL FUND 3) OPERATING SUPPLIES MONTHLY SCHEDULE SERVICE KEYS AMMO ROLLS HANDGUARD, MAGAZINE THERMAL PAPER SHIPPING LABELS CAKE TARGET, BATTERY, CHEVRON	39.94 24.73 405.00 34.20 585.60 259.21 69.11 7.99 1,553.63	CALLBACK STAFFING SOLUTI ZOSEL'S TRUE VALUE STREICHER'S BENSON BAKERY BROWNELL'S INC LAW ENFORCEMENT TECHNOLO LAW ENFORCEMENT TECHNOLO DOMAT'S FAMILY FOODS RUNNINGS SUPPLY INC	D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995	218 246 265 133 115 64 65 76 394
101.42100.213 2) POLICE DEPARTMENT	1) GENERAL FUND 3) UNIFORM ALLOWANCE POLO SHIRT, HANDCUFFS BATTERY BAG, MAGAZINE 10 CHEVRONS RECHARGEABLE LIGHT POLO	119.97 19.99 145.98 48.85 88.94 40.00	STREICHER'S KEEPRS, INC KEEPRS, INC GALLS INC GALLS INC CREATIVE PRODUCT SOURCIN	D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995	264 289 290 299 300 309
101.42100.219 2) POLICE DEPARTMENT	1) GENERAL FUND 3) INVESTIGATIONS PROSECUTION FEES	1,517.11	WILCOX LAW OFFICE, P.A.	D-02282015-995	221
101.42100.223 2) POLICE DEPARTMENT	1) GENERAL FUND 3) EQUIPMENT REPAIRS CONTRACTED F150 TIRES OIL CHG SERPENTINE BELT OIL CHG	461.64 30.52 98.16 36.26	TOM'S SERVICE, INC TOM'S SERVICE, INC TOM'S SERVICE, INC TOM'S SERVICE, INC	D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995	330 331 332 333

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.42100.240 2) POLICE DEPARTMENT	1) GENERAL FUND 3) SMALL TOOLS & EQUIPMENT					
	TACTICAL GRIPS	129.98	MIKE'S GUNS & SPORTING G		D-02282015-995	282
	BADGE STICKERS	411.44	MODERN MARKETING		D-02282015-995	283
	DOG FOOD	42.06	H & H VETERINARY SERVICE		D-02282015-995	362
	SUPPLIES	9.99	MIKE'S GUNS & SPORTING G		D-02282015-995	367
101.42100.318 2) POLICE DEPARTMENT	1) GENERAL FUND 3) DARE EXPENDITURES					
	VELLUM	16.99	BACKSTREET PRINTING		D-02282015-995	236
	GRAD CERTIFICATE HOLDER	52.50	CREATIVE PRODUCT SOURCIN		D-02282015-995	307
	PENCIL POUCH CHARTS	172.49	CREATIVE PRODUCT SOURCIN		D-02282015-995	308
	DARE SUPPLIES	52.30	CREATIVE PRODUCT SOURCIN		D-02282015-995	310
	T-SHIRTS	560.00	INK SPOT		D-02282015-995	314
	DARE SUPPLIES	149.15	CREATIVE PRODUCT SOURCIN	045994	M-02282015-996	62
101.42100.321 2) POLICE DEPARTMENT	1) GENERAL FUND 3) TELEPHONE					
	MONTHLY PRI CHARGE	100.00	CENTURYLINK		D-02282015-995	189
	LOCAL SERVICE	63.30	CENTURYLINK		D-02282015-995	197
	CELL PHONE	209.67	VERIZON	045997	M-02282015-996	31
101.42100.331 2) POLICE DEPARTMENT	1) GENERAL FUND 3) TRAVEL EXPENSE					
	MEALS	167.37	BANKCARD CENTER		D-02282015-995	413
101.42100.411 2) POLICE DEPARTMENT	1) GENERAL FUND 3) RENT					
	GARAGE RENT	100.00	ELECTRIC FUND		D-02282015-995	29
101.42100.433 2) POLICE DEPARTMENT	1) GENERAL FUND 3) DUES & SUBSCRIPTIONS					
	2015 MEMBERSHIP	60.00	MN CRIME PREVENTION ASSN		D-02282015-995	280
	PATROL SUBSCRIPTIONS	680.00	LEAGUE OF MINNESOTA CITI		D-02282015-995	287
101.42100.439 2) POLICE DEPARTMENT	1) GENERAL FUND 3) DOG POUND EXPENSES					
	POUND BOARDING	40.00	H & H VETERINARY SERVICE		D-02282015-995	363
101.42200.209 2) FIRE DEPARTMENT	1) GENERAL FUND 3) GAS & OIL					
	GAS	23.58	GLACIAL PLAINS COOPERATI		D-02282015-995	85
101.42200.210 2) FIRE DEPARTMENT	1) GENERAL FUND 3) OPERATING SUPPLIES					
	MERCHANDISE	6.54	DOMAT'S FAMILY FOODS		D-02282015-995	366
	SQUEEGE	27.99	RUNNINGS SUPPLY INC		D-02282015-995	393
101.42200.224 2) FIRE DEPARTMENT	1) GENERAL FUND 3) RADIO REPAIRS CONTRACTED					
	PROGRAM RADIO	15.00	WEST CENTRAL COMMUNICATI		D-02282015-995	370
101.42200.235 2) FIRE DEPARTMENT	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL					
	GARBAGE SERVICE	25.27	MATTHEISEN DISPOSAL, INC	045996	M-02282015-996	65
101.42200.310 2) FIRE DEPARTMENT	1) GENERAL FUND 3) CONTRACTED SERVICES					
	CLEAN FIRE HALL	36.75	SWIFT COUNTY DAC		D-02282015-995	268
101.42200.321 2) FIRE DEPARTMENT	1) GENERAL FUND 3) TELEPHONE					
	CELL PHONE	14.37	VERIZON	045997	M-02282015-996	32
101.42200.331 2) FIRE DEPARTMENT	1) GENERAL FUND 3) TRAVEL EXPENSE					
	LODGING/MILEAGE TRNING	209.04	LEE/ROB	045985	M-02282015-996	55
	LODGING/MILEAGE TRNING	209.04	TOLLESON/ERIC	045986	M-02282015-996	56
	LODGING/MILEAGE TRNING	207.89	ASCHEMAN/TOM	045987	M-02282015-996	57
	LODGING/MILEAGE TRNING	207.89	VOLLAN/DAVE	045988	M-02282015-996	58

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.42200.332 2) FIRE DEPARTMENT	1) GENERAL FUND 3) TRAINING & INSTRUCTION LEE/TOLIFSON CONF REG FIRE OFFICER SCHOOL	330.00 760.00	MN STATE FIRE DEPT ASSOC ALEXANDRIA TECHNICAL COL	D-02282015-995 D-02282015-995	371 372
101.42200.381 2) FIRE DEPARTMENT	1) GENERAL FUND 3) UTILITIES UTILITIES	326.44	MUNICIPAL UTILITIES	D-02282015-995	95
101.42200.383 2) FIRE DEPARTMENT	1) GENERAL FUND 3) HEATING COST NATURAL GAS	646.71	CENTER POINT ENERGY	D-02282015-995	160
101.42200.418 2) FIRE DEPARTMENT	1) GENERAL FUND 3) FIRE SERVICE FEE FIRE SERVICE	833.33	WATER FUND	D-02282015-995	24
101.42600.209 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) GAS GAS	42.54	GLACIAL PLAINS COOPERATI	D-02282015-995	86
101.42600.210 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) OPERATING SUPPLIES VOID	0.00	MN DEPT OF LABOR & INDUS	045995 M-02282015-996	63
101.42600.321 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) TELEPHONE CELL PHONE	57.76	VERIZON	045997 M-02282015-996	34
101.42600.331 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) TRAVEL EXPENSE MILEAGE TO MORRIS LODGING-JACOBSON	437.58 224.44	JACOBSON/MIKE BANKCARD CENTER	D-02282015-995 D-02282015-995	224 414
101.42600.332 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) TRAINING & INSTRUCTION EXAM & BOOKS-GENS	370.79	BANKCARD CENTER	D-02282015-995	415
101.43100.201 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) OFFICE SUPPLIES VOID BATTERY	5.99 5.99	AUTO VALU BENSON NORTHSIDE AUTO	045910 M-02282015-996 045984 M-02282015-996	43 52
101.43100.209 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) GAS & OIL GAS VOID OIL, OIL DRY	3,673.64 156.32 156.32	GLACIAL PLAINS COOPERATI AUTO VALU BENSON NORTHSIDE AUTO	D-02282015-995 045910 M-02282015-996 045984 M-02282015-996	87 42 51
101.43100.210 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) OPERATING SUPPLIES 2X12S, SCREWS CABLE DRUG TEST	80.51 14.35 50.80	A. F. BUILDING MATERIALS CHARTER COMMUNICATIONS AFFILIATED MED CENTERS	D-02282015-995 D-02282015-995 D-02282015-995	254 311 318
101.43100.215 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) SHOP SUPPLIES GARBAGE BAGS CLEANER, HALOGEN PAINTER TAPE, SIGN VOID VOID CORDLESS LED FUSE, MIRROR	17.07 50.97 77.35 56.94 21.48 56.94 21.48	ZOSEL'S TRUE VALUE AUTO VALU BENSON RUNNINGS SUPPLY INC AUTO VALU BENSON AUTO VALU BENSON AUTO VALU BENSON NORTHSIDE AUTO	D-02282015-995 D-02282015-995 D-02282015-995 045910 M-02282015-996 045910 M-02282015-996 045983 M-02282015-996 045984 M-02282015-996	245 305 308 308 46 47 54
101.43100.221 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS FILTERS SLACK ADJUSTERS PAINT SENSOR, HOSE, FUSE VOID FILTERS, WIPER BLADES	567.59 208.06 67.50 157.68 316.75 316.75	POWER PLAN HUSTON & SONS TRUCK REPA DIAMOND VOGEL PAINTS NORTHSIDE AUTO AUTO VALU BENSON AUTO VALU BENSON	D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 045910 M-02282015-996 045983 M-02282015-996	271 303 303 303 317 46

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101 43100-223 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) EQUIPMENT REPAIRS CONTRACTED DIAGNOSTIC STEERING COLUMN BUFFING PICKUP	128.24 433.22 175.00	HUSTON & SONS TRUCK REPA TOM'S SERVICE, INC SOUTHSIDE BODY SHOP		D-02282015-995 D-02282015-995 D-02282015-995	296 330 339
101 43100-235 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL PAINT PAINT RETURN MAN LIFT RENTAL STREET GARAGE LIGHTS EXHAUST FAN REPAIR LIGHTS GARBAGE SERVICE	1,195.00 478.00 550.00 3,997.00 82.58 42.73 53.33	DIAMOND VOGEL PAINTS DIAMOND VOGEL PAINTS CENTRAL EQUIPMENT SALES BORDER STATES ELECTRIC S BENSON ELECTRIC MOTOR CO BANKCARD CENTER MATTHEISEN DISPOSAL, INC		D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 M-02282015-995	301 302 303 304 305 306 307 308 309 310
101 43100-381 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) UTILITIES UTILITIES DUMP & GRAVEL PIT ELECT-GRAVEL PIT & DUMP	391.02 102.48 93.15	MUNICIPAL UTILITIES AGRALITE ELECTRIC COOPER AGRALITE ELECTRIC COOPER		D-02282015-995 D-02282015-995 M-02282015-995	96 425 14
101 43100-383 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) HEATING COST NATURAL GAS	647.36	CENTER POINT ENERGY		D-02282015-995	161
101 43100-386 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) STREET LIGHTING UTILITIES UTILITIES	4,992.05	MUNICIPAL UTILITIES		D-02282015-995	97
101 43100-438 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) LAUNDRY MATS & TOWELS MATS & TOWELS	34.82 37.39	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE		D-02282015-995 D-02282015-995	62 355
101 45121-235 2) ORGANIZED RECREATION	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL APR-JUNE MONITORING VOID SENIOR CTR DISHWASHER RE	83.85 511.78 511.78	HEARTLAND SECURITY SERVI HAWLEYS, INC HAWLEYS, INC.		D-02282015-995 M-02282015-995 M-02282015-995	293 36 59
101 45121-310 2) ORGANIZED RECREATION	1) GENERAL FUND 3) SENIOR CITIZEN PROGRAM MONTHLY CONTRIBUTION	700.00	SENIOR ADVOCACY CORPORAT		D-02282015-995	28
101 45124-210 2) SWIMMING POOL	1) GENERAL FUND 3) OPERATING SUPPLIES FOOD & BEVERAGE LICENSE	734.00	COUNTRYSIDE PUBLIC HEALT		D-02282015-995	395
101 45124-321 2) SWIMMING POOL	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE CELL PHONE	24.16 35.01	CENTURYLINK VERIZON		D-02282015-995 M-02282015-995	178 33
101 45124-381 2) SWIMMING POOL	1) GENERAL FUND 3) UTILITIES UTILITIES	129.72	MUNICIPAL UTILITIES		D-02282015-995	98
101 45181-210 2) ARMORY	1) GENERAL FUND 3) OPERATING SUPPLIES URINAL BLOCKS	10.40	WEST CENTRAL SALES		D-02282015-995	229
101 45181-310 2) ARMORY	1) GENERAL FUND 3) CONTRACTED SERVICES CLEAN ARMORY	24.55	SWIFT COUNTY DAC		D-02282015-995	267
101 45181-321 2) ARMORY	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE	40.75	CENTURYLINK		D-02282015-995	179

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.45181.381 2) ARMORY	1) GENERAL FUND 3) UTILITIES UTILITIES	233.14	MUNICIPAL UTILITIES	D-02282015-995	99
101.45181.383 2) ARMORY	1) GENERAL FUND 3) HEATING COST NATURAL GAS	423.62	CENTER POINT ENERGY	D-02282015-995	163
101.45200.209 2) PARKS	1) GENERAL FUND 3) GAS & OIL GAS VOID FUEL FILTERS	383.03 27.98 27.98	GLACIAL PLAINS COOPERATI AUTO VALU BENSON AUTO VALU BENSON	045910 M-02282015-996 045983 M-02282015-996	88 40 49
101.45200.210 2) PARKS	1) GENERAL FUND 3) OPERATING SUPPLIES POT ASH SALT, RIVET, BIT BOLT, WASHER BATTERY, CABLE TIES FOOD & BEVERAGE LICENSE GARBAGE SERVICE	1,099.08 649.48 72.45 105.63 179.00 184.51	GLACIAL PLAINS COOPERATI ZOSEL'S TRUE VALUE AUTO VALU BENSON RUNNINGS SUPPLY INC COUNTRYSIDE PUBLIC HEALT MATTHEISEN DISPOSAL, INC	D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 045996 M-02282015-996	233 242 349 390 396 67
101.45200.221 2) PARKS	1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS FUSE, PLUG PICNIC TABLE LUMBER ACCUFFT BATTERY, SPARK PLUGS VOID VOID FILTERS BEARINGS PARTS	13.48 708.38 25.98 115.65 117.09 19.31 117.09 19.31 494.80	ZOSEL'S TRUE VALUE A P. BUILDING MATERIALS NORTHSIDE AUTO AUTO VALU BENSON AUTO VALU BENSON AUTO VALU BENSON AUTO VALU BENSON NORTHSIDE AUTO JOHN DEERE FINANCIAL	D-02282015-995 D-02282015-995 D-02282015-995 M-02282015-995 M-02282015-995 M-02282015-995 M-02282015-995 M-02282015-995 045910 045910 045983 045984 045993 M-02282015-996	243 255 328 351 39 44 48 53 61
101.45200.223 2) PARKS	1) GENERAL FUND 3) EQUIPMENT REPAIRS CONTRACTED TIRE REPAIR	21.63	GLACIAL PLAINS COOPERATI	D-02282015-995	234
101.45200.235 2) PARKS	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL MATS	23.37	BENSON LAUNDRY-MAT HOUSE	D-02282015-995	357
101.45200.240 2) PARKS	1) GENERAL FUND 3) SMALL TOOLS & EQUIPMENT TAPE, SOCKET ADA PICNIC TABLES	53.54 4,685.50	RUNNINGS SUPPLY INC ST CROIX RECREATION FUN	045990 D-02282015-995 M-02282015-996	391 60
101.45200.321 2) PARKS	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE	41.55	CENTURYLINK	D-02282015-995	181
101.45200.381 2) PARKS	1) GENERAL FUND 3) UTILITIES UTILITIES	572.66	MUNICIPAL UTILITIES	D-02282015-995	100
101.45200.412 2) PARKS	1) GENERAL FUND 3) RENT GARAGE RENT	150.00	ELECTRIC FUND	D-02282015-995	22
101.46500.343 2) TOURISM	1) GENERAL FUND 3) LODGING TAX EXPENDITURES EGG HUNT	1,200.00	THE FIRST EVANGEL FREE C	D-02282015-995	401
101.49010.210 2) CEMETERY	1) GENERAL FUND 3) OPERATING SUPPLIES HOSE REEL CEMETERY BOARD MTG	90.99 41.93	ZOSEL'S TRUE VALUE DAROLD'S SUPER VALUE	D-02282015-995 D-02282015-995	247 253
101.49300.731 2) TRANSFERS	1) GENERAL FUND 3) TRANSFER TO OTHER GOVERNMENTS MONTHLY RENT	2,166.67	BENSON CIVIC CENTER BOAR	D-02282015-995	175

Disb. Validation Listing

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.49800.209 2)PUBLIC TRANSIT	1)GENERAL FUND 3)GAS & OIL GAS	1,548.13	GLACIAL PLAINS COOPERATI		D-02282015-995	89
101.49800.210 2)PUBLIC TRANSIT	1)GENERAL FUND 3)OPERATING SUPPLIES HELP WANTED AD STICK NOTES 2015 MEMBERSHIP WASHER FLUID	45.60 122.99 265.00 11.77	MONITOR & NEWS BACKSTREET PRINTING MN PUBLIC TRANSIT ASSOCI AUTO VALU BENSON		D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995	231 237 285 348
101.49800.221 2)PUBLIC TRANSIT	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS HEADLIGHT BUS 1 SWITCH VOID BUS 1-BATTERY	13.99 25.39 211.98CR 211.98	AUTO VALU BENSON NORTH CENTRAL BUS SALES AUTO VALU BENSON AUTO VALU BENSON	045910 045983	D-02282015-995 D-02282015-995 M-02282015-995 M-02282015-995	347 359 41 50
101.49800.223 2)PUBLIC TRANSIT	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED BUS 1 BALL JOINTS BUS 1 OIL CHG BUS 1 BRAKES BUS 12 OIL CHG	850.42 29.22 363.72 44.17	TOM'S SERVICE, INC TOM'S SERVICE, INC TOM'S SERVICE, INC TOM'S SERVICE, INC		D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995	334 335 336 337
101.49800.321 2)PUBLIC TRANSIT	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	42.51	CENTURYLINK		D-02282015-995	182
101.49800.412 2)PUBLIC TRANSIT	1)GENERAL FUND 3)RENT GARAGE RENT	375.00	ELECTRIC FUND		D-02282015-995	23
101.49810.235 2)AIRPORT	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL MATS WATER FEB RENT GARBAGE SERVICE	13.51 31.87 19.50 4.68	BENSON LAUNDRY-MAT HOUSE CULLIGAN SOFT WATER WEST ACRES WATER SYSTEMS MATTHEISEN DISPOSAL, INC	045996	D-02282015-995 D-02282015-995 D-02282015-995 M-02282015-995	61 71 225 68
101.49810.307 2)AIRPORT	1)GENERAL FUND 3)MANAGEMENT FEES AIRPORT MANAGER	350.00	LYNCH LAKE FLYING CLUB		D-02282015-995	38
101.49810.321 2)AIRPORT	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	74.26	CENTURYLINK		D-02282015-995	183
101.49810.381 2)AIRPORT	1)GENERAL FUND 3)UTILITIES AIRPORT LIGHTING ELECT-AIRPORT	943.80 1,195.41	AGRALITE ELECTRIC COOPER AGRALITE ELECTRIC COOPER	045992	D-02282015-995 M-02282015-995	426 15
101.49810.383 2)AIRPORT	1)GENERAL FUND 3)HEATING COST NATURAL GAS	161.07	CENTER POINT ENERGY		D-02282015-995	164
211.45500.201 2)LIBRARY	1)LIBRARY FUND 3)OFFICE SUPPLIES COPIER MAINT CARDSTOCK	58.61 3.00	COPIER BUSINESS SOLUTION BACKSTREET PRINTING		D-02282015-995 D-02282015-995	223 238
211.45500.210 2)LIBRARY	1)LIBRARY FUND 3)OPERATING SUPPLIES BIKE RACK SUPPLIES	645.30 224.47	UPBEAT INC BANKCARD CENTER		D-02282015-995 D-02282015-995	259 417
211.45500.235 2)LIBRARY	1)LIBRARY FUND 3)BUILDING MAINTENANCE & SUPPL MATS COPY PAPER MULTIFOLD TOWELS HARDWARE, BIT, CIG REC	26.59 71.10 29.65 261.53	BENSON LAUNDRY-MAT HOUSE WEST CENTRAL SALES WEST CENTRAL SALES ZOSEL'S TRUE VALUE		D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995	63 227 228 241

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
211.45500.235 2)LIBRARY	1)LIBRARY FUND 3)BUILDING MAINTENANCE & SUPPL MATS	26.59	BENSON LAUNDRY-MAT HOUSE		D-02282015-995	356
	CLEANING SUPPLIES	14.43	BANKCARD CENTER		D-02282015-995	418
	GARBAGE SERVICE	58.85	MATTHEISEN DISPOSAL, INC	045996	M-02282015-996	69
211.45500.307 2)LIBRARY	1)LIBRARY FUND 3)MANAGEMENT FEES-PIONEERLAND 1ST QTR PAYMENT	19,852.50	PIONEERLAND LIBRARY SYST		D-02282015-995	405
211.45500.310 2)LIBRARY	1)LIBRARY FUND 3)CONTRACTED SERV - CLEANING CLEAN LIBRARY	395.00	MCGEARY/THOMAS		D-02282015-995	26
211.45500.321 2)LIBRARY	1)LIBRARY FUND 3)TELEPHONE LOCAL SERVICE	78.84	CENTURYLINK		D-02282015-995	184
211.45500.381 2)LIBRARY	1)LIBRARY FUND 3)UTILITIES UTILITIES	207.55	MUNICIPAL UTILITIES		D-02282015-995	101
211.45500.383 2)LIBRARY	1)LIBRARY FUND 3)HEATING COST UTILITIES	313.59	MUNICIPAL UTILITIES		D-02282015-995	102
221.45500.501 2)LIBRARY	1)LIBRARY ENDOWMENT FUND 3)CAPITAL OUTLAY 55" LED, CHAIRS, TABLE	6,364.00	DEMCO		D-02282015-995	251
227.46500.310 2)ECONOMIC DEVELOPEMENT	1)COMMUNITY DEV REVOLVING FUND 3)CONTRACTED SERVICES(DESCRIB) REFRIGERATOR	750.00	O'SHEA/CLAIRE		D-02282015-995	275
	REFRIGERATOR-COLLINS	750.00	HAWLEYS, INC		D-02282015-996	423
	VOID	750.00	CR HAWLEYS, INC.	045938	M-02282015-996	35
509.45200.501 2)PARK DEPARTMENT	1)G.O. BONDS SERIES 2014A 3)CAPITAL OUTLAY BID PLANS	25.00	BANKCARD CENTER		D-02282015-995	419
515.46500.310 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)CONTRACTED SERVICES VOID	0.00	COMMUNITY PARTNERS	003576	M-02282015-996	102
	HOUSING STUDY	4,607.50	SWIFT COUNTY RDA	003577	M-02282015-996	103
515.46500.331 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)TRAVEL EXPENSE EDA MTG	47.92	DAROLD'S SUPER VALUE		D-02282015-995	252
515.46500.343 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)ADVERTISING BOOTH FEE	2,295.00	BANKCARD CENTER		D-02282015-995	420
515.46500.430 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)MISCELLANEOUS BIOMASS CONF BOOTH	498.35	VALLEY EXPO & DISPLAYS	003575	M-02282015-996	101
601.20200 2)ACCOUNTS PAYABLE	1)WATER FUND 3)3RD QTR CONNECTION FEE	2,295.00	MN DEPT OF HEALTH		D-02282015-995	284
601.49400.209 2)WATER DEPARTMENT	1)WATER FUND 3)GAS & OIL GAS	273.40	GLACIAL PLAINS COOPERATI		D-02282015-995	131
601.49400.210 2)WATER DEPARTMENT	1)WATER FUND 3)OPERATING SUPPLIES CAR WASH	7.00	GLACIAL PLAINS COOPERATI		D-02282015-995	132
	SHOP TOWELS, SOAP	36.26	RUNNINGS SUPPLY INC		D-02282015-995	386
	VOID	8.99	CR AUTO VALU BENSON	035606	M-02282015-996	78
	TANK	8.99	AUTO VALU BENSON	035665	M-02282015-996	88

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
601.49400.221 2)WATER DEPARTMENT	1)WATER FUND 3)EQUIPMENT REPAIR PARTS VOID COPPER TUBING	14.38CR 14.38	AUTO VALU BENSON AUTO VALU BENSON	035606 035665	M-02282015-996 M-02282015-996	77 87
601.49400.227 2)WATER DEPARTMENT	1)WATER FUND 3)MAINTAIN COLLECTION SYSTEM SANFORD ROAD WATER MAIN CLEAN WATER TOWER	2,567.50 5,000.00	QUAM CONSTRUCTION COMPAN WATER TOWER CLEAN & COAT	035670	D-02282015-995 M-02282015-996	273 97
601.49400.235 2)WATER DEPARTMENT	1)WATER FUND 3)BUILDING MAINTENANCE & SUPPL JET GARAGE OPENER	34.00	AMERICAN DOOR WORKS		D-02282015-995	317
601.49400.307 2)WATER DEPARTMENT	1)WATER FUND 3)MANAGEMENT FEES MANAGEMENT FEES	3,213.00	GENERAL FUND		D-02282015-995	13
601.49400.313 2)WATER DEPARTMENT	1)WATER FUND 3)CONTRACTED SERVICES LEAD, COPPER LAB	144.00	MVTL LABORATORIES INC		D-02282015-995	279
601.49400.321 2)WATER DEPARTMENT	1)WATER FUND 3)TELEPHONE LOCAL SERVICE CELL PHONE-WATER	93.75 18.17	CENTURYLINK VERIZON	035674	D-02282015-995 M-02282015-996	208 17
601.49400.331 2)WATER DEPARTMENT	1)WATER FUND 3)TRAVEL EXPENSE MEALS, PARKING-TRAINING	20.72	SEARCY/GARY		D-02282015-995	361
601.49400.381 2)WATER DEPARTMENT	1)WATER FUND 3)UTILITIES UTILITIES	2,402.87	MUNICIPAL UTILITIES		D-02282015-995	141
601.49400.430 2)WATER DEPARTMENT	1)WATER FUND 3)MISCELLANEOUS MEMBERSHIP	275.00	MN RURAL WATER ASSOC		D-02282015-995	281
601.49400.611 2)WATER DEPARTMENT	1)WATER FUND 3)INTEREST ON BOND PAYMENTS GO BOND PAYMENT	25,126.64	MN PUBLIC FACILITIES AUT	035662	M-02282015-996	84
602.16590 2)CONSTRUCTION IN PROGRESS	1)SEWER COLLECTION & DISPOSAL SOUTHSIDE SEWER	8,074.25	LANDTEAM INCORPORATED	035675	M-02282015-996	105
602.43250.208 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)CHEMICALS & CHEM SUPPLIES FERRIC CHLORIDE	2,251.33	HAWKINS, INC.		D-02282015-995	297
602.43250.210 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)OPERATING SUPPLIES SHOP VAC, BULB	189.30	RUNNINGS SUPPLY INC		D-02282015-995	381
602.43250.221 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)EQUIPMENT REPAIR PARTS COIL KIT REAR DOOR HANDLE PAINT, PIPE VOID BELT	239.77 204.52 38.16 84.99CR 84.99	NOTT COMPANY ABM EQUIPMENT & SUPPLY I RUNNINGS SUPPLY INC AUTO VALU BENSON NORTHSIDE AUTO	035606 035666	D-02282015-995 D-02282015-995 D-02282015-995 M-02282015-996 M-02282015-996	277 319 382 81 91
602.43250.226 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)MAINTAIN SYSTEM STEEL, ANGLE IRON, LABOR	360.00	REID'S WELDING & CUSTOM		D-02282015-995	270
602.43250.235 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)BUILDING MAINTENANCE & SUPPL PAINT WATER SERVICE PARTS BATTERIES, BLADES	95.21 224.43 58.18	ZOSEL'S TRUE VALUE HAWLEYS, INC RUNNINGS SUPPLY INC		D-02282015-995 D-02282015-995 D-02282015-995	248 294 383

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
602.43250.307 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) MANAGEMENT FEES MANAGEMENT FEES	4,171.00	GENERAL FUND	D-02282015-995	14
602.43250.311 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) PEOPLE SERVICE CONTRACT MONTHLY CONTRACT	20,111.00	PEOPLE SERVICE INC.	035664 M-02282015-996	29
602.43250.321 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) TELEPHONE CELL PHONE-WATER	18.16	VERIZON	035674 M-02282015-996	18
602.43250.332 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) TRAINING & INSTRUCTION BORSTAD WW LICENSE	23.00	MN POLLUTION CONTROL AGE	035668 M-02282015-996	95
602.43250.381 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) UTILITIES UTILITIES SEWER LIFT ELECT-SEWER LIFT	3,940.69 59.47 56.74	MUNICIPAL UTILITIES AGRALITE ELECTRIC COOPER AGRALITE ELECTRIC COOPER	D-02282015-995 D-02282015-995 M-02282015-996	142 424 16
602.43250.383 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) HEATING COST NATURAL GAS	846.47	CENTER POINT ENERGY	D-02282015-995	191
602.43250.430 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) MISCELLANEOUS COLLECTION FEES 2014 ANNUAL PERMIT FEE	81.32 1,450.00	UNITED ACCOUNTS MN POLLUTION CONTROL AGE	D-02282015-995 D-02282015-995	378 397
602.43250.611 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) INTEREST ON BOND PAYMENTS GO BOND PAYMENT	24,344.10	MN PUBLIC FACILITIES AUT	035662 M-02282015-996	85
604.49550.221 2) POWER PRODUCTION	1) ELECTRIC FUND 3) EQUIPMENT REPAIR PARTS FILTERS	55.17	AUTO VALU BENSON	035665 M-02282015-996	89
604.49570.221 2) TRANSMISSION & DISTRIBUTION	1) ELECTRIC FUND 3) EQUIPMENT REPAIR PARTS STEEL MATS, LABOR RELAY	831.49 43.88	REID'S WELDING & CUSTOM HEARTLAND MOTOR COMPANY	D-02282015-995 D-02282015-995	269 298
604.49610.221 2) POWER PRODUCTION	1) ELECTRIC FUND 3) MAINT OF GENRATN EQUIP PARTS FITTING, HOSE GAUGES VOID	29.12 63.48 55.17	NORTHSIDE AUTO BANKCARD CENTER AUTO VALU BENSON	D-02282015-995 D-02282015-995 M-02282015-996	326 422 79
604.49610.223 2) POWER PRODUCTION	1) ELECTRIC FUND 3) MAINT OF GENRATN EQUIP CONTR TRANSFORMER DECOMMISSION	300.00	DGR ENGINEERING	D-02282015-995	305
604.49610.235 2) POWER PRODUCTION	1) ELECTRIC FUND 3) BUILDING MAINTENANCE ELBOW FLARE GARBAGE SERVICE	10.46 11.70	RUNNINGS SUPPLY INC MATTHEISEN DISPOSAL, INC	D-02282015-995 M-02282015-996	384 100
604.49610.307 2) POWER PRODUCTION	1) ELECTRIC FUND 3) MANAGEMENT FEES-POWER PROD MANAGEMENT FEE	1,445.30	GENERAL FUND	D-02282015-995	211
604.49610.381 2) POWER PRODUCTION	1) ELECTRIC FUND 3) UTILITIES UTILITIES	5,014.89	MUNICIPAL UTILITIES	D-02282015-995	143
604.49630.307 2) TRANSMISSION	1) ELECTRIC FUND 3) MANAGEMENT FEES MANAGEMENT FEE	1,445.30	GENERAL FUND	D-02282015-995	212

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
604.49640.209 2) DISTRIBUTION	1) ELECTRIC FUND 3) FUEL EXPENSE-VEHICLES GAS	401.30	GLACIAL PLAINS COOPERATI	D-02282015-995	133
604.49640.210 2) DISTRIBUTION	1) ELECTRIC FUND 3) OPERATING SUPPLIES TAPE HARDWARE GLOVE TESTING UPS CHARGES UPS CHARGES CIVIC CENTER SLEEVER UNDERCOATING COVER, STRAP, PIN VOID WELDING WIRE, BATTERY	19.57 131.72 56.35 168.60 118.00 14.99 58.72 195.35 195.35	ZOSEL'S TRUE VALUE STUART C IRBY CO GROSSMAN, DEPUTY REGISTR GROSSMAN, DEPUTY REGISTR BORDER STATES ELECTRIC S AUTO VALU BENSON RUNNINGS SUPPLY INC AUTO VALU BENSON NORTHSIDE AUTO	D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 M-02282015-995	249 401 401 441 441 441 441 441 92
604.49640.221 2) DISTRIBUTION	1) ELECTRIC FUND 3) EQUIPMENT MAINTENANCE PARTS CONNECTOR, PAINT, WIRE LIGHT, TRIR PART HOSE, ADAPTERS PAINT VOID VOID FILTERS FILTERS, HOSE, BELT	115.05 39.98 61.87 47.13 50.13 84.29 50.13 84.29	NORTHSIDE AUTO AUTO VALU BENSON ABNER SALES RUNNINGS SUPPLY INC AUTO VALU BENSON AUTO VALU BENSON AUTO VALU BENSON NORTHSIDE AUTO	D-02282015-995 D-02282015-995 D-02282015-995 D-02282015-995 M-02282015-995 M-02282015-995 M-02282015-995 M-02282015-995	327 327 327 327 327 327 327 327
604.49640.223 2) DISTRIBUTION	1) ELECTRIC FUND 3) EQUIPMENT MAINTENANCE CONTR. #10 DIELECTRIC TEST	597.87	ABM EQUIPMENT & SUPPLY I	D-02282015-995	320
604.49640.228 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINT OF LINE TRANSFORMER EQUIPMENT RENTAL	286.80	CITY OF OLIVIA	D-02282015-995	368
604.49640.229 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINT OF METERS/AMR METER METER MODULE	255.26 239.00	DAKOTA SUPPLY GROUP OMNI-PRO SOFTWARE	D-02282015-995 D-02282015-995	304 369
604.49640.230 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINT OF STREET LIGHTING LIGHTS	686.52	BORDER STATES ELECTRIC S	D-02282015-995	346
604.49640.235 2) DISTRIBUTION	1) ELECTRIC FUND 3) BUILDING MAINTENANCE MATS & TOWELS LINE GARAGE LIGHTS GARBAGE SERVICE	31.07 1,360.64 44.81	BENSON LAUNDRY-MAT HOUSE BORDER STATES ELECTRIC S MATTHEISEN DISPOSAL, INC	D-02282015-995 D-02282015-995 M-02282015-995	115 345 99
604.49640.307 2) DISTRIBUTION	1) ELECTRIC FUND 3) MANAGEMENT FEES-DISTRIBUTION MANAGEMENT FEE	4,336.00	GENERAL FUND	D-02282015-995	213
604.49640.317 2) DISTRIBUTION	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES GIS UPDATES POWER LINE CROSSING	1,757.75 160.78	STANTEC CONSULTING SERVI RAILROAD MANAGEMENT CO I	D-02282015-995 D-02282015-995	263 404
604.49640.321 2) DISTRIBUTION	1) ELECTRIC FUND 3) TELEPHONE CELL PHONE-ELECTRIC CELL PHONE-SURVEY	202.69 86.84	VERIZON VERIZON	035674 M-02282015-996 035674 M-02282015-996	19 20
604.49640.331 2) DISTRIBUTION	1) ELECTRIC FUND 3) TRAVEL AND MEALS MEAL-TRAILER PURCHASE	19.31	JOHNSON/DAVID	D-02282015-995	292
604.49640.332 2) DISTRIBUTION	1) ELECTRIC FUND 3) EDUCATION/TRAINING DAVE/JOHN REGISTRATION	1,110.00	MN MUNICIPAL UTILITIES A	035663 M-02282015-996	86

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
604.49640.381 2) DISTRIBUTION	1) ELECTRIC FUND 3) UTILITIES UTILITIES	2,402.41	MUNICIPAL UTILITIES	D-02282015-995	144
604.49640.383 2) DISTRIBUTION	1) ELECTRIC FUND 3) NATURAL GAS UTILITIES	565.20	MUNICIPAL UTILITIES	D-02282015-995	145
604.49650.307 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) MANAGEMENT FEES-CIP SALARY MANAGEMENT FEE	722.50	GENERAL FUND	D-02282015-995	222
604.49650.317 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES LOAD MGMT LICENSE 4TH QTR ASSESSMENT	2,800.00 640.50	OMNI-PRO SOFTWARE MN DEPT OF COMMERCE	D-02282015-995 D-02282015-995	276 342
604.49655.201 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT SAFE DEPOSIT BOX RENT	76.83 109.00 45.00	COPIER BUSINESS SOLUTION TOSHIBA FINANCIAL SERVIC FIRST SECURITY BANK	D-02282015-995 D-02282015-995 M-02282015-995	192 193 96
604.49655.307 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) MANAGEMENT FEES-CUST ACCTS MANAGEMENT FEE	1,445.30	GENERAL FUND	D-02282015-995	214
604.49655.317 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES METER SERVICE	54.00	AUTOMATED ENERGY INC	D-02282015-995	207
604.49655.318 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) BILL PRINT SERVICES FEB BILL PRINT	1,109.32	INNOVATIVE SYSTEMS	D-02282015-995	240
604.49660.307 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-ADMINISTRATN MANAGEMENT FEE	2,168.00	GENERAL FUND	D-02282015-995	215
604.49660.308 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-FINANCE MANAGEMENT FEE	1,445.30	GENERAL FUND	D-02282015-995	216
604.49660.309 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-SALES MANAGEMENT FEE	1,445.30	GENERAL FUND	D-02282015-995	217
604.49660.317 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES GOPHER STATE CALLS COLLECTION FEES	16.15 53.97	GOPHER STATE ONE CALL UNITED ACCOUNTS	D-02282015-995 D-02282015-995	148 380
604.49660.321 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) TELEPHONE PHONE MAINT MONTHLY PRI CHARGE LOCAL SERVICE	147.84 300.00 157.52	CENTURYLINK CENTURYLINK CENTURYLINK	D-02282015-995 D-02282015-995 D-02282015-995	126 187 199
604.49660.343 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) ADVERTISING REG ADS UTILITY ADS	216.00 121.60	K S C R - FM MONITOR & NEWS	D-02282015-995 D-02282015-995	136 138
604.49660.360 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) INSURANCE UTILITY PERMIT BOND	100.00	LANGE ASSOCIATES	D-02282015-995	288
604.49660.433 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) DUES FEES MEMBERSHIPS MEMBER DUES-KENT	60.00	MN GFOA	035671 M-02282015-996	98

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
609.14200	1) LIQUOR FUND					
2) OFF SALE LIQUOR INVENTORY	LIQUOR	600.00	WINE MERCHANTS		D-02282015-995	257
	LIQUOR	1,060.00	WIRTZ BEVERAGE		D-02282015-995	258
	LIQUOR	1,197.00	PHILLIPS WINE & SPIRITS		D-02282015-995	259
	LIQUOR	1,437.00	PHILLIPS WINE & SPIRITS		D-02282015-995	260
	LIQUOR	1,437.00	JOHNSON BROTHERS LIQUOR		D-02282015-995	261
	LIQUOR	1,437.00	SOUTHERN WINE & SPIRITS		D-02282015-995	262
	LIQUOR	1,437.00	JOHNSON BROTHERS LIQUOR	0225665	M-02282015-995	263
	LIQUOR	1,437.00	PHILLIPS WINE & SPIRITS	0225667	M-02282015-995	264
609.14210	1) LIQUOR FUND					
2) OFF SALE BEER INVENTORY	BEER	1,424.51	BEVERAGE WHOLESALERS INC		D-02282015-995	116
	BEER	1,000.00	BOYD NELSON		D-02282015-995	117
	BEER	1,000.00	BEVERAGE WHOLESALERS INC		D-02282015-995	118
	BEER CREDIT	1,000.00	BOYD NELSON		D-02282015-995	119
	BEER	1,000.00	BOYD NELSON		D-02282015-995	120
	BEER	1,000.00	BOYD NELSON		D-02282015-995	121
	BEER	1,000.00	BOYD NELSON		D-02282015-995	122
	BEER	1,000.00	BOYD NELSON		D-02282015-995	123
	BEER	1,000.00	BEVERAGE WHOLESALERS INC	0225668	M-02282015-995	124
	BEER	1,000.00	BEVERAGE WHOLESALERS INC	0225669	M-02282015-995	125
609.16400	1) LIQUOR FUND					
2) MACHINERY & EQUIPMENT	COMPRESSOR-WALK IN	5,264.00	CRAIGS, INC.		D-02282015-995	400
609.49750.210	1) LIQUOR FUND					
2) LIQUOR	3) OPERATING SUPPLIES					
	FILTERS BAGS OIL	128.30	WEST CENTRAL SALES		D-02282015-995	226
	TAG, INK, TAPE	20.23	BACKSTREET PRINTING		D-02282015-995	239
609.49750.235	1) LIQUOR FUND					
2) LIQUOR	3) BUILDING MAINTENANCE & SUPPL					
	SALT	22.80	CULLIGAN SOFT WATER		D-02282015-995	121
	CIG REC, BULBS	168.99	ZOSSEL'S TRUE VALUE		D-02282015-995	250
	CHARGE COOLER	1,098.12	CRAIGS, INC		D-02282015-995	309
	HOT WATER DISP	250.00	BANKCARD CENTER		D-02282015-995	421
	GARBAGE SERVICE	186.78	MATTHEISEN DISPOSAL, INC	022571	M-02282015-995	76
609.49750.254	1) LIQUOR FUND					
2) LIQUOR	3) OFF SALE MIX PURCHASES					
	ICE	60.75	ARCTIC GLACIER USA INC		D-02282015-995	112
	OFF SALE MIX	256.99	PEPSI		D-02282015-995	149
	MIX	222.81	VIKING COCA COLA BOTTLIN		D-02282015-995	155
	POP	242.70	AMERICAN BOTTLING COMPAN		D-02282015-995	316
609.49750.292	1) LIQUOR FUND					
2) LIQUOR	3) ON SALE MISC PURCHASES					
	SNACKS	1,195.89	SYSCO WESTERN MINNESOTA		D-02282015-995	111
	TACO INGREDIENTS	94.04	DAROLD'S SUPER VALUE		D-02282015-995	124
	PIZZAS	530.00	HARRYS FROZEN FOOD		D-02282015-995	135
	SNACKS	64.50	MONTE CANDY COMPANY		D-02282015-995	140
	PREMIX	239.00	VIKING COCA COLA BOTTLIN		D-02282015-995	156
609.49750.307	1) LIQUOR FUND					
2) LIQUOR	3) MANAGEMENT FEES					
	MANAGEMENT FEES	2,133.80	GENERAL FUND		D-02282015-995	16
609.49750.310	1) LIQUOR FUND					
2) LIQUOR	3) CONTRACTED SERVICES-CLEANING					
	LIQUOR STORE CLEANING	825.00	BENSON/KIMBERLY		D-02282015-995	4
609.49750.321	1) LIQUOR FUND					
2) LIQUOR	3) TELEPHONE					
	LOCAL SERVICE	83.50	CENTURYLINK		D-02282015-995	128
609.49750.333	1) LIQUOR FUND					
2) LIQUOR	3) FREIGHT ON LIQUOR					
	FREIGHT	349.65	COUNTRY PET FOODS		D-02282015-995	119

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
609.49750.343	1) LIQUOR FUND				
2) LIQUOR	3) ADVERTISING				
	LIQUOR ADS	290.20	MONITOR & NEWS	D-02282015-995	139
	SOFTBALL SPONSOR	200.00	TRIANGLE SOFTBALL	D-02282015-995	260
	FEB 20 ENTERTAINMENT	250.00	CM ROCK	022564 M-02282015-996	70
609.49750.381	1) LIQUOR FUND				
2) LIQUOR	3) UTILITIES				
	UTILITIES	1,031.46	MUNICIPAL UTILITIES	D-02282015-995	146
609.49750.383	1) LIQUOR FUND				
2) LIQUOR	3) HEATING COST				
	UTILITIES	284.40	MUNICIPAL UTILITIES	D-02282015-995	147
609.49750.430	1) LIQUOR FUND				
2) LIQUOR	3) MISCELLANEOUS				
	CABLE SERVICE	150.45	CHARTER COMMUNICATIONS	D-02282015-995	118
	12 MONTH SUBSCRIPTION	178.98	WEST CENTRAL TRIBUNE	D-02282015-995	256
	12 MONTH SUBSCRIPTION	39.00	MONITOR & NEWS	D-02282015-995	278
609.49750.438	1) LIQUOR FUND				
2) LIQUOR	3) LAUNDRY				
	MATS, TOWELS, & MOPS	50.97	BENSON LAUNDRY-MAT HOUSE	D-02282015-995	114
	MOPS, TOWELS, MATS	51.91	BENSON LAUNDRY-MAT HOUSE	D-02282015-995	358
653.43240.210	1) GARBAGE COLLECTION FUND				
2) GARBAGE DISPOSAL	3) OPERATING SUPPLIES				
	GARB IN ALLEY	121.60	MONITOR & NEWS	D-02282015-995	232
	COLLECTION FEES	6.90	UNITED ACCOUNTS	D-02282015-995	379
653.43240.307	1) GARBAGE COLLECTION FUND				
2) GARBAGE DISPOSAL	3) MANAGEMENT FEES				
	MANAGEMENT FEES	736.50	GENERAL FUND	D-02282015-995	51
653.43240.310	1) GARBAGE COLLECTION FUND				
2) GARBAGE DISPOSAL	3) CONTRACTED SERVICES				
	GARBAGE CONTRACT	8,662.00	MATTHEISEN DISPOSAL, INC	D-02282015-995	7
653.43240.384	1) GARBAGE COLLECTION FUND				
2) GARBAGE DISPOSAL	3) REFUSE DISPOSAL				
	TIPPING FEES	2,741.60	SWIFT CO ENVIRONMENTAL S	D-02282015-995	154
	TIPPING FEES	3,180.00	SWIFT CO ENVIRONMENTAL S	035667 M-02282015-996	94
801.11661	1) REVOLVING LOAN FUND				
2) LOAN REC-HUGHES REAL ESTATE	LOAN PROCEEDS	27,000.00	WILCOX TRUST ACCOUNT	045991 M-02282015-996	104
801.46510.430	1) REVOLVING LOAN FUND				
2) TAX INCREMENT	3) MISCELLANEOUS				
	COOKS RELEASE FILING	92.00	INCIDENTAL FUND	D-02282015-995	324

GOVERNMENT FINANCIAL SYSTEM
3/10/2015 9:09:05

Disb. Validation Listing

CITY OF BENSON
GL304L-V07.27 PAGE 15

TOTAL NUMBER OF RECORDS PRINTED 400

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	76,518.21
311	LIBRARY FUND	22,267.60
321	LIBRARY ENDOWMENT FUND	6,364.00
327	COMMUNITY DEV REVOLVING FUND	750.00
509	G.O. BONDS SERIES 2014A	25.00
515	ECONOMIC DEV. AUTHORITY FUND	7,448.77
601	WATER FUND	41,507.31
602	SEWER COLLECTION & DISPOSAL	66,837.10
604	ELECTRIC FUND	37,653.98
609	LIQUOR FUND	62,245.08
653	GARBAGE COLLECTION FUND	15,448.60
801	REVOLVING LOAN FUND	27,092.00
TOTAL ALL FUNDS		364,157.65

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREB	GENERAL BANK CHECKING ACCT	133,016.81
LIOR	LIQUOR FUND	62,245.08
NAVY	ENTERPRISE FUNDS	161,442.99
RUST	ECONOMIC DEV. AUTHORITY CHKN	7,448.77
TOTAL ALL BANKS		364,157.65