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|-----|--|-------------------------|
| 10. | Benson Chamber of Commerce Chili Cook Off Request for Support | Action Requested |
| 11. | Letter on Detachment Agreement | Information Only |
| 12. | Legislative Update | Information Only |
| 13. | Consider Plans & Specs for 14 th Street North Project | Action Requested |
| 14. | Capital Outlay Request – Line Department – Pick-up - \$47,043 | Action Requested |
| 15. | Police Department Squad Car Purchase - \$42,101.13 | Action Requested |
| 16. | Consider Quotes: <ul style="list-style-type: none"> ▪ Chip Sealing ▪ Tires ▪ Bituminous ▪ Concrete ▪ Water Tower Cleaning ▪ Mosquito Spray ▪ Crack Filler | Action Requested |
| 17. | Consider Airport Engineer Bids | Action Requested |
| 18. | Pay Request #7 – Marcus Construction Co. - \$3,212.14 - Police Station | Action Requested |
| 19. | Pay Request #6 – Chester Contracting - \$16,861.55 – Police Station | Action Requested |
| 20. | Bills & Warrants | Action Requested |
| 21. | Thank You from Swift County Benson Healthcare Services | Information Only |
| 22. | Sidewalk Flower Pot Projects | Information Only |
| 23. | Adjourn: Mayor | |

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

DRAFT

**MINUTES - BENSON CITY COUNCIL - REGULAR MEETING
FEBRUARY 20, 2018**

The meeting was called to order at 5:30 p.m. by Mayor Pro-Tem Evenson. Members present: Jack Evenson, Mark Schreck & Lucas Olson. Members Absent: Terri Collins. Also present: City Manager Rob Wolfington, Director of Finance Glen Pederson, Assistant City Attorney Don Wilcox, Public Works Director Dan Gens, Police Chief Ian Hodge, Dan Enderson and Jon Buyck.

The Council recited the Pledge of Allegiance.

Mayor Pro-Tem Evenson asked if there were any additions to the agenda. Wolfington asked to add applications to the Planning Commission from Matt Mattheisen and Chuck Koenigs, Pay Request for meter modules, Petition for vacation of utility Easement by ROI & First Evangelical Free Church Request for funds. It was moved by Schreck, seconded by Olson and carried unanimously to approve the amended agenda.

It was moved by Olson seconded by Schreck and carried unanimously to approve the following items on the Consent Agenda:

- February 2, 2018 City Council Minutes
- January 17, 2018 EDA Minutes
- Jon Buyck & Nicholas Newman to the Planning Comm. terms expiring 12/31/2020
- Carl Trinkle to the Airport Commission term expiring 12/31/2020
- Jeff Zosel & Kathy Polzin to the EDA Board with terms expiring 12/31/2021
- Gambling Permit for the Swift County Gobblers March 23, 2018

The Mayor asked for people with unscheduled business to which there was none.

Wilcox presented a petition for vacation of utility easement from Residential Options, Inc. (ROI). They need the easement vacated so they can build an assisted living project where this is located. Wolfington stated a Centurylink 300 pair telephone line is located in this easement as well as Charter cable television service. They will be charging \$53,000 to move their utilities. The City's electric utility costs to move their service will be \$30,000-\$40,000. It was moved by Schreck, seconded by Olson and carried unanimously to accept the petition for vacation of utility easement from ROI and upon review by legal counsel find it to be legally sufficient. Upon recommendation by Wolfington, it was agreed if the vacation of the utility easement is approved, the City Utility will pay the costs to move the current utilities in the easement, and then in turn bill ROI for the costs to be paid out of the TIF proceeds. It was moved by Schreck, seconded by Olson and carried unanimously to schedule a public hearing to take testimony for or against vacation of a utility easement on March 19, 2018 at 5:30 p.m.

Wolfington presented an updated utility map of the proposed assisted living project to the Council. He noted originally the sewer was going to be coming out on McKinney Avenue, but the new plans show it going into the 17th Street South, then down Wisconsin Avenue. The quote for sewer and water utilities will not be as high as if the sewer service would go into McKinney Avenue and TIF on this project will have to be recalculated.

The Benson Airport receives funds through the federal government, which is held at the State for approved projects. Every five years, we have a request for qualifications for architectural/ engineering/ planning services at the Benson Municipal Airport. It was moved by Olson, seconded by Schreck and carried unanimously to approve proceeding forward to select a qualified firm for engineering services at the Benson Municipal Airport.

Wolfington informed the Council of a notice of hearing scheduled for March 16, 2018 in the matter of request for land detachment from the City of Benson served to us by the Minnesota Office of Administrative Hearings. There will be an attempt to mediate over the phone, but most likely it will go to a hearing. Torning Township has remained silent on the issue.

Next was a request for funds from the Swift County Food Shelf. Wolfington recommended we offer "in kind" help in place of financial support, to which the Council agreed.

Lamar Advertising Company has two billboards east of Stony Ridge Foods on Hwy 12 east. Stony Ridge has purchased some of the land the billboard is on and Lamar is asking the Council to move the billboard farther to the east, and repair the other billboard that is there along with cleaning up overgrown brush. There will be no net increase in size of either billboard. After discussion, Councilmember Schreck offered the following resolution:

**RESOLUTION TO RELOCATE BILLBOARD SIGN
(RESOLUTION NO. 2018-07)**

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

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

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

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

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

Councilmember Olson seconded the foregoing resolution and the following vote was recorded: AYES: Evenson, Schreck, Olson. NAYES: None. Thereupon the Mayor declared Resolution 2018-07 duly passed and adopted.

Wolfington presented a list of quotes public works would like to obtain for the 2018 season. After discussion, it was moved by Schreck, seconded by Olson and carried unanimously to approve public works request to go out for the following bids for the 2018 season: bituminous, tires, concrete, chip sealing and to clean the inside and outside of the water tower.

Next was a capital authorization request from the line department for a used scissors lift. With electrician work, it is hard to use a bucket truck to get into some of the high ceilings we have to work on. It was moved by Olson, seconded by Schreck and carried unanimously to approve the purchase of a used Genie 12/2016 1930 scissors lift with 90 hours on it from Willmar Forklift in the amount of \$8,900.

There was another capital authorization request for a pick-up tool box. Wolfington asked the Council not to act on the request, but instead look at a new pickup for the line department that will come equipped with a tool box in the box of the pickup at a future City Council meeting. He stated a new pick-up is in the budget for this year. The Council agreed to wait on this request.

It was moved by Olson, seconded by Schreck and carried unanimously to approve the bills and warrants in the amount of \$722,047.93.

Pederson approached the Council with a request to purchase meter modules. The modules are the piece on the meter that automatically reads the meter. After discussion, it was moved by Schreck, seconded by Olson and carried unanimously to approve ordering 100 meter modules from Omni-Pro in the amount of \$9,900.

Next was the annual request for support from the First Evangelical Free Church to purchase items for the annual Easter Egg Hunt. It was moved by Schreck, seconded by Olson and carried unanimously to approve \$600 to the First Evangelical Free Church to be used for the Easter Egg Hunt on March 31, 2018.

It was moved by Schreck, seconded by Olson and carried unanimously to appoint Matt Mattheisen and Chuck Koenigs to the Planning Commission with their terms ending December 31, 2020.

Wolfington noted there will be a quorum of the Council at a pipeline safety seminar tomorrow night, which a notice of quorum has been posted.

There being no further business to come before the Council upon motion by Olson, seconded by Schreck and carried unanimously to adjourn the Council meeting at 5:57 p.m.

Mayor Pro-Tem

City Clerk

EDA Meeting January 17, 2018

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

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

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

Jack Evenson was named the Chairman for the EDA.

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

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

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

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

Wolfington gave the following updates:

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

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

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

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

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

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

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

Treasurer

Attest: _____
Board Member

**MINUTES – SPECIAL BENSON PLANNING COMMISSION
OCTOBER 16, 2017 AT 12:00 NOON**

Members Present: Mark Schreck, Kathy Polzin, Sue Fitz, Ron Laycock and Jack Evenson
Members Absent: None
Also Present: City Manager Rob Wolfington, Assistant City Attorney Ben Wilcox, Terry Timmerman, Attorney Richard Stultz, Kaleb & Paul Schwendemann.

Chairman Polzin called the meeting to order at 12:00 p.m.

Detachment Request

Stultz and the Schwendemans approached the Commission to discuss the detachment of 36 acres along the Chippewa River and west of the dog park in the City limits of Benson. The Schwendemans are looking to enroll the acres into conservation programs. Stultz explained they can receive a bigger payment from the State enrolling the acres into Reinvest in Minnesota (RIM) if the acres are outside the city limits. If the City does not agree with the request, the land owners can submit the detachment request to the State. Wolfington asked Kaleb Schwendemann if he wanted to use the land to hunt to which he replied he might. RIM is a State of Minnesota easement program which is permanent and can never be taken out of the program. Wolfington said this land is in the floodway and cannot be developed. He went on to say we have other areas in the City that look like this property and if we allow the detachment will we be creating a policy preference? Wolfington went on to say this is in Torning Township and there needs to be a conversation with them about the detachment. If this is agreed upon between Torning Township and the City of Benson it will require a joint resolution between the two parties. After discussion, it was moved by Evenson to direct staff to contact Torning Township and have a discussion on the detachment, seconded by Fitz and carried unanimously.

1328 Atlantic Avenue

Wolfington reminded the Commission today's meeting was to send the approved minutes to the Council tonight for their review of the variance request for LED signs at 1328 Atlantic Ave. Laycock asked Timmerman if he has had any interest from businesses to advertise on the signs. Timmerman responded he has had some input but hasn't really solicited businesses for advertising. Wolfington reminded the Commission they referred the variance request decision on to the Council with no recommendation. He stated since the Commission did not make a recommendation, staff will make a recommendation. He explained he sees it as a public safety issue and will recommend to the Council not to approve the variance request as at this particular corner, there are 11 lanes of traffic, 4 way intersection, 4 cross walks, 2 railroad tracks, 4 cross arms, blinking lights on the cross arms and feels an LED sign would be another distraction at an already busy intersection. Wolfington went on to say the City's community sign is at the end of its life maybe a different sign at a different location would be a better answer to take that distraction away from this intersection, and turn the sign over to a private entity. Timmerman spoke up and said he doesn't want to be a partner to potentially causing a safety issue. He said he is rescinding his variance application from consideration at tonight's council meeting and would like to work with the City on installing a sign possibly across from NAPA. Wolfington said it would have to be a franchise and we would take bids for it. It was the consensus of the board to approve the October 2, 2017 meeting minutes.

Wolfington said he had a proposal from a California firm for a business that is possibly looking to come to Benson.

Adjournment

There being no other business, there was a motion by Fitz, seconded by Schreck and carried unanimously to adjourn the meeting at 12:36 P.M.

**MINUTES – BENSON PLANNING COMMISSION
DECEMBER 4, 2017 AT 12:00 NOON**

Members Present: Mark Schreck, Kathy Polzin, Sue Fitz, Ron Laycock and Jack Evenson
Members Absent: None
Also Present: City Manager Rob Wolfington, Assistant City Attorney Ben Wilcox.

Chairman Polzin called the meeting to order at 12:03 p.m.

It was moved by Evenson, seconded by Schreck and carried unanimously to approve the October 2, 2017 Planning Commission minutes.

Comprehensive Plan 2020 -Wolfington discussed the Comprehensive plan and proposal from Stantec.

Elevator Update

Wolfington said the purchase agreement with the owners expired on October 12, 2017. They have been contacted. The blight committee met and are undecided on how to proceed with the property. There are 3 possible options 1) renegotiate the contract 2) proceed with an order to demolish 3) do nothing. The difficulty is there is a pie shaped piece of property by the elevator that is still owned by the railroad. The elevator owner hasn't paid their lease payment to the railroad in a long time and the railroad isn't very cooperative.

Detachment Request

There was discussion on the Schwendemann property between the Chippewa River and the dog park. They are asking to detach the 36 acres into the township. They are hoping to put this into a conservation program, and feel they can get bigger reimbursement if the property is in the County. After discussion, it was moved by Evenson to deny the detachment request. The motion died for a lack of a second. Schreck said he felt the Planning Commission led the Schwendemann's to believe we were leaning toward granting their request. Fitz said the land is not useful as it is in the floodway. Wolfington stated there was the thought of possibly trading this piece of land for another piece of land with the township, but felt this idea is premature right now. There is the concern other parties in the City may ask to detach as well and this could set a precedence. There was discussion on zoning of this property. After discussion it was the consensus of the Planning Commission to offer no recommendation to the City Council on the detachment request.

Small Cities Update

Wolfington updated the Commission on the progress of the Small Cities Grant. There were more applications than grants for commercial businesses. The residential requests have 14 of 20 applications in, and feels there won't be a problem filling these applications. We have three years to complete all rehabs.

Xcel Energy Grant Update

Wolfington discussed the Minnesota Public Utility Commission (MNPUC) met and had a 6 hour hearing. The MNPUC voted 5 – 0 to cancel the power agreement with Benson Power. There is a time line for filing the notices and an appeal process which will take the time line out to mid-March. Either party can opt out of the agreement but agreed at the November 30, 2017 hearing not to. Our local legislative representatives have asked to have the decision postponed until the end of the legislative session. Wolfington stated he will be watching the sub-committee meetings carefully to be sure the decision stays on track.

The Police Department Tour has been postponed due to weather.

Adjournment

There being no other business, there was a motion by Fibz, seconded by Schreck and carried unanimously to adjourn the meeting at 12:45 P.M.

To: Rob Wolfington, Benson City Manager
From: Pioneerland Band Festival Committee
RE: Fund Request
Date: February 26, 2018

Rob,

The Pioneerland Band Festival Committee is requesting operating funds for the 2018 parade. The parade will be held on Thursday, June 14th beginning at 6:30pm. We plan to seek donations from local businesses as well as residents to fund the parade. We are requesting the Benson City Tourism Board consider contributing to this event in the amount of \$3,500.

Thank you for your consideration of this request.

Respectfully submitted,

Brock Duncan,
PBF Committee

Council Report 03/05/2018

The following is a summary of Police Dept activities for the month of February 2018.

BPD Officers conducted 94 Traffic Stops in Feb of 2017, and 79 in Feb of 2018.

BPD Officers charged 0 people with DUI in Feb 2017, and charged 0 people in Feb of 2018.

BPD Officers issued 23 traffic and non-traffic citations in Feb of 2017, and 22 in Feb of 2018.

BPD Officers were involved in 5 Domestic incidents in Feb 2017, and 5 Domestic incidents in Feb 2018.

BPD Officers arrested 10 people in Feb 2017, and 6 in Feb 2018.

BPD Officers were overall involved in 387 incidents in Feb 2017, and 421 in Feb 2018.

Public Works Report March 19, 2018

Electric:

- The new scissor lift has been in use at the Armory and Street Garage. Helpful tool.
- Tree trimming has been going in stops and starts with the weather.
- Waiting for parts list from DGR to order materials for summer underground projects.
- The guys had done some annual training lately.
- The Electric Department has helped out a bunch with the last two snow events.

Parks:

- Very busy with Mother Nature lately and keeping up well.
- The new bell tower for the old school house is complete and will be installed come spring.

Water:

- Still working very hard on a solution to our elusive copper problem. We have been calling other towns with high copper also to see how they are trying to resolve the issue.
- We have a plan to move all of the water services off of the line that burst recently. The water guys will move the services and the street guys can put the road back together.
- Building a plan of action for this summer's 14th Street project.

Wastewater:

- Lots of small repairs and one large clog in the grit chamber.
- Some jetting and camera work when weather has allowed.

Streets:

- We all know it's been busy. Next time we have a snow fall like the most recent one we will get ahead of it earlier instead of waiting till morning. That heavy under layer made it tough and probably should have been removed before the next layer.
-
- Any thoughts on City Clean-up this year?

CITY OF BENSON APPLICATION FOR APPOINTMENT TO CITY BOARDS OR COMMISSIONS

Dear Applicant:

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

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

.....
BOARD OR COMMISSION PREFERENCE:

- | | |
|---|---|
| <input type="checkbox"/> Airport Advisory Commission | <input checked="" type="checkbox"/> Housing & Redevelopment Authority |
| <input type="checkbox"/> Benson Area Tourism Board | <input type="checkbox"/> Library Board |
| <input type="checkbox"/> Cemetery Board | <input type="checkbox"/> Park Board |
| <input type="checkbox"/> Economic Development Authority | <input 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 Lois Mitterness Address 300 13th St. No. Apt. 303, Benson, MN

Telephone: Home 843-3584 Business Zip 56215

How long have you been a resident of Benson? 55 yrs. 1950-1984 1997-2018

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

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

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

Occupation: Retired Name of Employer:

I am a member of the following civic organizations: Federated Womens Study Club (Coterre)

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:

Community Events, Benson Public Schools (Still have grandchildren in High School and Great grandchildren in Elementary). I live in HRA Housing.
Graduate - Natick High School - 1950; Bankkeeper - Swift Laundry Bank - 1950 - 1955; Receptionist - Edina Realty - Plymouth, MA.
Secretary - St. Mark's Lutheran Church - 1994 - 2003.
Do you have any additional comments?

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.

LICENSE RENEWALS 2018

DUE APRIL 13, 2018

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

Patrick's Pub & Grill - \$100

OFF SALE 3.2 MALT BEVERAGE LICENSE

Holiday Stationstore, Inc. - \$15

DUE APRIL 1, 2018

ROLLERSKATING LICENSE

Svor's Family Roller Rink - \$30

SEWER TAP LICENSE

Grossman Plumbing and Heating - \$50

Hawley's Inc. - \$50

Craig's Refrigeration - \$50

Rapid Response Plumbing & Heating

T & K Kennedy Excavating - \$50

GARBAGE LICENSE

Mattheisen Disposal - \$100

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redcrossblood.org | 1-800-RED CROSS

The need is constant.
The gratification is instant.
Give blood.™

American Red Cross



THANK YOU



Thank you to the "snow
removal guys" on Friday
February 23 -

It was so great to come
to the parking lot of the
Armory & the snow was
removed and also the
sidewalks were clean.

You did an awesome job
and it is very much appreciated.
Dianne Dasher, Blood Drive
Coordinator

CITY OF BENSON

RESOLUTION NO. _____

RESOLUTION VACATING UTILITY EASEMENT

THE CITY COUNCIL OF THE CITY OF BENSON, MINNESOTA DOES HEREBY RESOLVE AS FOLLOWS:

WHEREAS, the City Council received a petition of Residential Options, Inc., being the sole owner of real property in Block Four (4), McKinney's First Addition to the City requesting the vacation, pursuant to Minnesota Statute §412.851 and §462.358 subd. 7, of the following utility easement:

Commencing at the Southeast (SE) corner of Lot Seven (7), Block Four (4), McKinney's First Addition to the City of Benson; thence Southeasterly on the prolongation of the South line of said Lot Seven (7) a distance of seven and one-half (7½) feet; thence Northeasterly on a line parallel to the east line of said Lot Seven (7) a distance of one hundred sixty (160) feet to a point on the Easterly prolongation of the South line of Lot Thirteen (13) of said Block Four (4); thence Northwesterly along said prolongation of the South line of Lot Thirteen (13) a distance of Seven and one-half (7½) feet to the Southeast (SE) corner of said Lot Thirteen (13); thence Southwesterly a distance of Twenty (20) feet to the Northeast corner of said Lot Seven (7); thence Southwesterly along the east line of said Lot Seven (7) a distance of one hundred forty (140) feet to the point of beginning.

and, at its meeting held on February 20, 2018, confirmed the sufficiency of the petition and, by motion duly made, seconded and approved, agreed to begin the process of such vacation and set a public hearing to consider the vacation of such easement; and

WHEREAS, a public hearing to consider the vacation of such street was held on the 19th day of March, 2018 before the City Council in the City Hall located at 1410 Kansas Avenue, Benson, Minnesota at _____ o'clock p.m. after duly published and posted notice had been given, as well as personal mailed notice to all affected property owners by the City Clerk and all interested and affected persons, including any person, corporation or public body owning or controlling easements contained upon the property vacated, were given an opportunity to voice their concerns and be heard; and,

WHEREAS, the Council in its discretion has determined that the vacation will benefit the public interest because it will allow for the construction of a facility for the provision of housing-with-services to the citizens of the city and the surrounding area and that alternate routes for the affected utilities currently located within the easement are available and suitable arrangements for the relocation of said utilities have been made with all parties currently making use of the easement; and,

WHEREAS, a majority of the members of the City Council present concur in this resolution;

NOW THEREFORE, BE IT RESOLVED, that the above described utility easement is hereby vacated effective upon the relocation of the utility lines currently located within the easement.

BE IT FURTHER RESOLVED, that the Mayor and City Manager are hereby authorized to sign all documents necessary to effectuate the intent of this resolution.

Adopted by the Council this ____ day of _____, 2018.

AYES/ NAYS

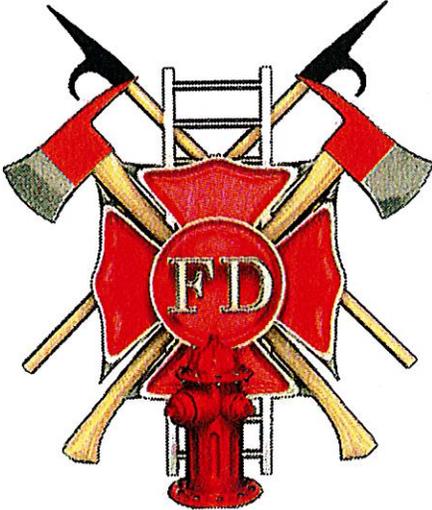
Approved:

Mayor

Attested by:

Clerk

2017
FIRE REPORT
BENSON FIRE DEPARTMENT



INTRODUCTION

The 2017 Fire Department Report from the City of Benson to the areas under contract for fire protection is included in the following pages. The first page is titled *2017 Annual Fire Department Report* showing the Benson Fire Department financials from 2008 - 2017, and projections for 2018. The 2008 - 2017 figures (with the exception of capital outlay) are the actual expenditures by the City of Benson in those calendar years. The 2017 figure is our year still subject to audit and the 2018 figures are projections. The second page titled *Fire Calls January 1, 2017 - December 31, 2017* is a breakdown of the fire and rescue squad calls that were made by the Benson Fire Department.

The second portion of the report is a copy of the Benson Fire Department's Annual Report as it is prepared for the Benson City Council.

BENSON FIRE DEPARTMENT FINANCIALS 2007 - 2017
NOTE: CAPITAL OUTLAY ADJUSTED TO TEN YEAR AVERAGES

COSTS	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	Projected	TOTAL	AVERAGE
											2018		
Firemen's Compensation	\$47,861	\$52,337	\$40,034	\$43,738	\$46,054	\$56,500	\$42,709	\$57,758	\$48,203	\$48,000	\$58,236	\$541,430	\$49,221
Training	\$9,875	\$4,225	\$6,228	\$8,241	\$5,583	\$6,000	\$5,735	\$6,854	\$11,169	\$6,800	\$10,388	\$81,098	\$7,373
Insurance	\$15,837	\$16,046	\$18,363	\$19,522	\$19,246	\$20,300	\$15,664	\$16,023	\$13,011	\$14,000	\$12,722	\$180,734	\$16,430
Utilities	\$18,393	\$17,747	\$17,446	\$16,981	\$15,953	\$18,750	\$17,863	\$16,547	\$17,134	\$17,500	\$16,920	\$191,234	\$17,385
Operations & Maintenance	\$26,046	\$32,979	\$32,733	\$64,613	\$30,283	\$28,250	\$23,200	\$23,307	\$35,741	\$46,150	\$29,875	\$373,177	\$33,925
Capital Outlay	\$21,450	\$21,450	\$21,450	\$21,450	\$21,450	\$21,450	\$21,450	\$21,450	\$21,450	\$21,450	\$112,315	\$373,271	\$33,934
TOTAL COST	\$139,462	\$144,784	\$136,254	\$174,545	\$138,569	\$151,250	\$126,621	\$141,939	\$146,708	\$200,356	\$240,456	\$1,740,944	\$158,268

REVENUES

Township Contracts	\$45,670	\$49,096	\$52,778	\$55,361	\$58,131	\$61,000	\$61,669	\$63,522	\$66,377	\$61,109	\$64,294	\$639,007	\$58,092
Fire & Rescue Calls	\$21,275	\$49,702	\$20,397	\$23,357	\$49,357	\$25,500	\$28,502	\$32,225	\$30,802	\$30,073	\$22,000	\$333,190	\$30,290
TOTAL REVENUES	\$66,945	\$98,798	\$73,175	\$78,718	\$107,488	\$86,500	\$90,171	\$95,747	\$97,179	\$91,182	\$86,294	\$972,197	\$88,382
% of Total Adjusted Costs	48.0	68.2	53.7	45.1	77.6	57.2	71.2	67.5	66.2	45.5	35.9	55.8	55.8
MUNICIPAL CONTRIBUTION	\$72,517	\$45,986	\$63,079	\$95,827	\$31,081	\$64,750	\$36,450	\$46,192	\$50,961	\$109,174	\$154,162	\$768,747	\$69,886
% of Total Adjusted Costs	52.0	31.8	46.3	54.9	22.4	42.8	28.8	32.5	34.7	54.5	64.1	44.2	44.2

FIRE CALLS	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	Projected	TOTAL	AVERAGE
											2018		
Rural Fire Calls	22	20	10	12	26	23	23	19	19	13	187	17	
Rural Rescue Calls	4	13	8	3	4	9	8	11	6	15	81	7	
City Fire Calls	25	29	29	33	30	33	26	30	22	29	286	26	
City Rescue Calls	5	5	1	2	2	2	3	1	1	6	28	3	
TOTAL CALLS	56	67	48	50	62	67	63	67	48	63	591	53	
Rural % of Calls	46.4	49.3	37.5	30.0	48.4	47.8	49.2	44.8	52.1	44.4	45.3	45.3	
City % of Calls	53.6	50.7	62.5	70	51.6	52.2	46	46.3	47.9	55.6	53.1	54.7	

GOVERNMENTAL UNIT	Percent	Present Contract	Proposed Contracts			
			2018	2019	2020	
BENSON	36.0	100	\$8,120	\$8,526	\$8,952	\$9,400
CAMP LAKE	33.0	91.7	\$6,073	\$6,376	\$6,695	\$7,030
CASHEL	36.0	100	\$6,824	\$7,166	\$7,524	\$7,901
CLONTARF	1.5	4.2	\$3,991	\$4,191	\$4,401	\$4,621
GRACE	13.0	36.1	\$2,426	\$2,547	\$2,674	\$2,808
KILDARE	23.8	66	\$4,805	\$5,045	\$5,298	\$5,562
LANGHEI	18.0	50	\$3,265	\$3,428	\$3,600	\$3,780
ROLLING FORKS	12.5	34.7	\$2,111	\$2,217	\$2,327	\$2,444
SIX MILE GROVE	19.5	54.2	\$9,172	\$9,630	\$10,112	\$10,617
SWENODA	22.0	61.1	\$4,126	\$4,332	\$4,549	\$4,776
TORNING	31.2	86	\$18,263	\$19,176	\$20,135	\$21,142
TOTAL TOWNSHIPS	246.5	68	\$69,176	\$72,634	\$76,266	\$80,079

FIRE CALLS
JANUARY 1, 2017 - December 31, 2017

Township Calls	Calls	Calls Not Billed	Calls Billed	Calls Paid	Amount Billed	Amount Paid
Benson Twp	3	0	3	3	\$2,500.00	\$2,500.00
Camp Lake	2	1	1	1	\$750.00	\$750.00
Cashel	2	0	2	2	\$2,550.00	\$2,550.00
Clontarf Twp	0	0	0	0	\$0.00	\$0.00
Grace	0	0	0	0	\$0.00	\$0.00
Kildare	0	0	0	0	\$0.00	\$0.00
Langhei	0	0	0	0	\$0.00	\$0.00
Rolling Forks	1	0	1	1	\$750.00	\$750.00
Six-Mile Grove	0	0	0	0	\$0.00	\$0.00
Swenoda	0	0	0	0	\$0.00	\$0.00
Torning	3	1	2	2	\$1,500.00	\$1,500.00
Mutual Aid	2	2				
Rescue Calls	15	5	10	7.3	\$6,051.25	\$4,751.78
TOTAL RURAL	28	9	19	16.3	\$14,101.25	\$12,801.78
City Calls	Calls	Calls Not Billed	Calls Billed	Calls Paid	Amount Billed	Amount Paid
Fire Calls	24	9	15	12	\$12,181.22	\$9,181.25
Weather Watch	5	5				
Rescue Calls	6	0	6	3	\$2,395.87	\$1,333.00
TOTAL CITY	35	14	21	15	\$14,577.09	\$10,514.25
ALL FIRE/RESCUE CALLS RECORDED						
Rural Calls	28					
City Calls	35					
TOTAL	63					
Mutual Aid Requested of Us - 2 (Rural Fire)						
Mutual Aid We Requested - 1 (City Fire)						

**BENSON FIRE DEPARTMENT
ANNUAL REPORT**

**2017
ORGANIZATIONAL CHART**

CHIEF: Jeff Reuss

1st ASST. CHIEF: Tom Ascheman

2nd ASST. CHIEF: Dave Vollan

CAPTAIN: Robert Hoberg

LIEUTENANT: Eric Tolifson

SECRETARY: Tom Foley

TRAINING OFFICER: Jeff DeHaan

MEMBER	notes	% OF Calls	% OF DRILLS	% OF Meetings	START DATE	YEARS OF SERVICE	ADDRESS	HOME	WORK	EMPLOYER
Tom Ascheman		83%	87%	92%	6/3/1998	19	145 - 20th Ave SE	843-3961	843-2380	Tom's Service
Steve Benson		76%	100%	100%	6/3/1998	19	425 Pacific Ave	843-3024	843-4813	CVEC
Kyle Brundage	5	44%	83%	92%	2/1/2015	2	135 Hwy 9 NE	203-241-9735	843-3133	Swift County
Jeff DeHaan*		49%	83%	100%	10/13/1987	30	400 - Sanford Rd.	843-3839	320-208-7020	State of Minnesota
Tom Foley		67%	96%	92%	2/1/2015	2	309 Sanford Rd.	808-6684	843-2710	Benson Public School
Adam Golden		65%	65%	67%	3/19/2014	3	1440 Oregon Ave	320-760-6763	843-9013	Benson Power
Dan Hermes		81%	91%	100%	2/1/2015	2	705 12th St S	894-4469		Swift Machine
Brent Hill		83%	91%	100%	9/7/1988	29	613 - 11th St. S.	843-3823	843-9013	Benson Power
Mike Hill		56%	91%	100%	10/4/2006	11	411 Sanford Rd		320-287-1171	Amundson Peterson Inc.
Bob Hoberg		59%	78%	83%	11/6/2002	15	435 - Hwy 12 SW	843-3117	843-4150	Agralite Electric Co-op.
Russell Kalthoff	1	32%	52%	67%	12/3/2008	9	110 7th St. N., Danvers	567-2123	843-5714	CNH
Paul Larson		35%	83%	92%	5/2/2012	5	1002 12 st N	221-0199	221-0199	Benson Police Dept.
Rob Lee		67%	91%	92%	11/6/2002	15	615 - 10th St. N.	843-4832	843-6109	Swift County
Matt Mattheisen*		54%	91%	92%	5/1/1996	21	905 - 11th St. S.	842-4450	842-7221	DoMat's
Jason McVinua*		76%	52%	75%	6/6/2008	9	412 16th St S	905-6544	843-2710	Benson Public School
Nathan Motzko		68%	100%	100%	7/1/2015	2	302 19th St N	333-5086	842-5261	Swift County
Mark Plumhoff		78%	87%	83%	11/6/2002	15	215 - 15th St. N.	843-4606	843-4813	CVEC
Jeff Reuss*		59%	96%	92%	1/3/2001	17	512 19th Street North	320-808-8196	320-208-7009	State of Minnesota
Sean Roeman		56%	74%	75%	1/1/2011	7	608- 14th St. S.	297-0338		CVEC
Jeremy Schauer		52%	87%	92%	10/6/2004	13	605 - 10th St. S.	842-5904	843-4150	Agralite Electric Co-op
Mark Schreck		76%	91%	92%	1/6/1981	37	707 - 19th St. S.	843-4126	842-7561	Benson Body Shop, Inc.
Kaleb Schwendemann		78%	100%	100%	10/3/2012	5	703 19th St. S	805-0060		Edens Green
Jeff Shea		46%	48%	58%	8/7/1996	21	702 - 15th St. N.	843-4374	843-2356	Swift County
Wayne Thompson	2	52%	57%	67%	12/1/2010	7	130- Armagh St. Clontarf	843-3072		CNH
Dave Tolifson		59%	78%	100%	1/6/2010	8	595- Pacific Ave.	843-4988		Agralite Electric Co-op
Eric Tolifson		75%	100%	100%	10/4/2006	11	701 - Pacific Ave.	843-3335		Olson Tolifson Construction
Mike Touhey		56%	83%	92%	9/4/1985	32	607 - 10th St. S.	320-760-0746	843-4636	Loen Electric, Inc.
Dave Vollan		54%	96%	92%	3/3/1993	24	110 - 30th Ave NE	320-808-1596	842-5261	Swift County
Marty Williams		81%	96%	75%	2/1/2017	0	709 11th St N	320-314-2725		Swift Machine
Pat Winters		67%	91%	100%	4/7/1993	24	907 - 10th St. N.	843-4849	320-314-2370	CNH
Eric Ziegler	1	14%	39%	50%	3/11/2014	3	105 7th St. N, Danvers	567-2214		Spec Systems

* Denotes Interrupted years of service

1< Part Time d=from Danvers FD, 2<Part Time from Clontarf FD, 3<Leave of Absence, 4<Retired, 5<Resigned,

BENSON FIRE DEPARTMENT ANNUAL REPORT

January 1, 2017 – December 31, 2017: Benson Fire Department Payroll

	Percentages	Hours	Total Paid	Pay Breakdown
Monthly Meetings	87%	325	\$4,312.75	9%
Montly Drills	82%	1166	\$15,472.82	33%
Officers Salary Including Chiefs			\$9,150.00	20%
Yearly Fire Call	61%	1343.3	\$17,825.59	38%
TOTAL PAY			\$46,761.16	

January 1, 2017 – December 31, 2017: Monthly Breakdowns

Yearly Call Breakdown			
		Total	Percent
January	1	1	1.6%
February	2	2	3.2%
March	3	2	3.2%
April	4	4	6.3%
May	5	11	17.5%
June	6	7	11.1%
July	7	7	11.1%
August	8	4	6.3%
September	9	12	19.0%
October	10	6	9.5%
November	11	3	4.8%
December	12	4	6.3%
Total		63	

January 1, 2017 – December 31, 2017: Benson Fire Department Calls

STRUCTURE FIRE	3	81	5
TOWNSHIP FIRE	1	20	
CITY FIRE	2	61	
AUTOMATIC ALARM	10	171	16
CAR FIRES	4	88	6
COMMERCIAL	1	26	2
GAS LEAK	8	196.5	13
GRASS	5	105.5	8
INVESTIGATE	1	7	2
MUTUAL AID FIRES	2	50	3
RESCUE - CITY	6	116.3	10
RESCUE - RURAL	15	358	24
WEATHER SPOTTING	5	71	8
OTHER	3	82	5
Total	63	1352.3	100.0%

COMPARISON OF CALLS

YEAR	FIRE CALLS		RESCUE CALLS		MUTUAL AID		TOTAL
	CITY	RURAL	CITY	RURAL	*R	**WR	
1989	22	38					60
1990	13	23					36
1991	11	19					30
1992	30	23					53
1993	27	14	0	4			45
1994	35	17	1	14			67
1995	33	17	1	5			56
1996	36	21	3	9			69
1997	21	28	0	7			56
1998	19	13	2	6			40
1999	21	20	3	13	5		62
2000	25	33	1	7	2		68
2001	26	18	1	8	8		61
2002	26	33	3	4	2		68
2003	18	32	1	15	7		73
2004	13	19	7	4	9		52
2005	26	28	2	8	4		68
2006	26	15	3	16	7		67
2007	43	20	5	19	13		100
2008	25	16	5	4	6		56
2009	29	16	5	13	4		67
2010	29	8	1	8	2		48
2011	27	15	2	2	4		50
2012	29	23	2	4	3	1	62
2013	32	20	2	10	1	2	67
2014	22	15	3	5	2	0	47
2015	33	16	1	11	6	3~	67
							(70)
2016	23	25	1	6	4	5	48
2017	24	15	6	15	2	1	63

*R – Requested of Us

**WR – We Requested

~3 Were counted as structure fires, we requested Mutual Aid for



SWIFT COUNTY-BENSON HOSPITAL
1815 WISCONSIN AVE.
BENSON, MN 56215



March 9, 2016

City of Benson,

The SCBH Foundation annual fundraiser "Emerald Eve" is planned for April 13th, 2018. We are looking for items for the silent auction. Would you be willing to donate a family outdoor pool pass for the 2018 season?

Thank you,

A handwritten signature in black ink that reads "Tom Hawby". The signature is written in a cursive style with a long, sweeping underline.

SCBH Foundation Member

BENSON CHAMBER'S ANNUAL
CHILI COOK OFF

Now Receiving
Donations

FOR OUR

Wine Pull and Silent Auction

ALL DONATIONS ARE NEEDED BY END OF DAY ON
THURSDAY, MARCH 23RD, 2018

DONATIONS CAN BE PICKED UP OR DROPPED
OFF AT THE CHAMBER OFFICE.

CONTACT BRANDI AT THE CHAMBER
TO MAKE A DONATION.

320.843.3618

INFO@BENSONAREACHAMBER.COM



CHILI

COOK OFF



March 24th , 2018

5 PM - 8 PM

McKinney's on Southside

One of the Hottest Events of the Year!!!

Come eat and drink...

you're bound to have a whole lotta fun!

**Chili not your thing? Check out the wine pull
and silent auction.**

Find out more information on this wonderful event:

Phone: 320-843-3618

Email: info@bensonareachamber.com

Website: www.bensonareachamber.com

Address: 1224 Atlantic Ave Benson, MN 56215

CITY OF _____

BENSON

MINNESOTA _____

March 14, 2018

Attorney Richard G. Stulz
Swenson, Nelson and Stulz, PLLC
214 6th Avenue
Madison, MN 56256

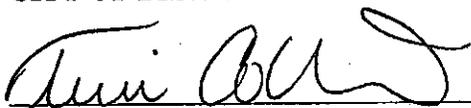
RE: Memorandum of Understanding

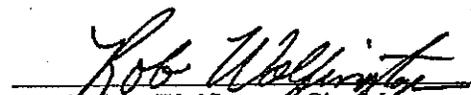
Dear Mr. Stulz:

This letter sets forth the general terms and conditions discussed in our meeting on March 13, 2018, by which the City of Benson (hereinafter "City"), proposes to collaborate with your clients Paul Schwendemann and Caleb Schwendemann (hereinafter "The Schwendemanns") and with Torning Township (hereinafter "Township") regarding the detachment of your clients' property from the City of Benson.

1. **City and Township Agreement:** The City has proposed to the Township that an Orderly Annexation Agreement be entered into between the City and Township for a portion of a 240 acre parcel of property to the south of the City owned by Alyn and Diane Sylte. The City and Township will negotiate the terms of this agreement.
2. **City and Schwendemann Agreement:** After the terms of the agreement described in paragraph 1 are finalized, the City and Schwendemanns will, subject to City Council approval, enter into a Detachment Agreement for the 40 acre parcel owned by the Schwendemanns, subject to the following provisions:
 - a. The subject property shall remain undeveloped. If any development occurs on the property or any permanent structures are built on the property, the property will be re-annexed into the City
 - b. No signs or billboards of any kind will be allowed on the property
 - c. The Schwendemanns understand that their property is bordered by a public trail, a dog park, a horse arena, and a trunk highway, and acknowledge the risks and liabilities associated with hunting on the property. The Schwendemanns will take steps to mitigate any such risks and liabilities. The Schwendemanns will not use the property for target practice or skeet shooting.
3. **Non-Binding Nature.** This memorandum accurately reflects the terms discussed in the meeting of March 13, 2018, but is non-binding and subject to the approval of the Benson City Council.

CITY OF BENSON


By: Terri Collins, Mayor


By: Robert Wolfington, City Manager

OFFICE OF CITY ATTORNEY

Donald A. Wilcox
Benjamin R. Wilcox

1150 Wisconsin Avenue
P.O. Box 100
Benson, MN 56215

320-842-5391
FAX 320-843-4285

STATE OF MINNESOTA
OFFICE OF ADMINISTRATIVE HEARINGS

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

ORDER OF DISMISSAL

On January 4, 2018, a Petition for Detachment was filed with the Office of Administrative Hearings.

During these proceedings, Richard G. Stulz, Swenson, Nelson & Stulz, PLLC, appeared on behalf of Paul and Lori Schwendemann and Kaleb and Jessica Schwendemann (Petitioners). Benjamin R. Wilcox, Wilcox Law Office, PA, appeared on behalf of the City of Benson (City). Roman Kalthoff, Township Clerk, appeared on behalf of the Torning Town Board (Township).

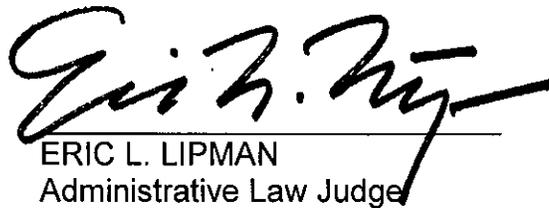
On March 14, 2018, Richard G. Stulz filed correspondence withdrawing the Petition for Detachment.

Based upon the filings to date, the Administrative Law Judge issues following:

ORDER

1. The hearing scheduled for March 16, 2018 is **CANCELLED**.
2. The Petition for Detachment in this matter is **DISMISSED**.

Dated: March 15, 2018


ERIC L. LIPMAN
Administrative Law Judge

**CITY OF BENSON
CAPITAL AUTHORIZATION REQUEST**

Fund: Capital Department: Electric
 Prepared by: Dan Grew - Dave Johnson Date: 2/28/18
 Describe Proposed Capital Expenditure: Purchase new truck + utility box for electric department
 Does Proposed Expenditure Replace Existing Equipment? If Yes, Describe Use of Replaced Equipment: Truck would be shifted to the street or water dept.

If Included in Capital Improvements Program: What Year: <u>2018</u> What Heading: <u>Vehicle - Utility Box</u> Budgeted Amount: \$ <u>50,000.00</u>	3	Total Cost:	\$ <u>47,043.00</u>
		-Trade-in (if applicable):	-\$ <u>-</u>
		+Net Book Value (depreciated value):	+\$ <u>-</u>
		=Net Capitalized Cost:	=\$ <u>47,043.00</u>

Justification of the Expenditure: (Main Objectives and Assumptions)

The electric department uses many small parts + expensive pieces of equipment. Having a utility box will help with protection + organization. Electric is a vital system and having reliability, readiness + organization are important.

Approval Section:

Action taken: _____

	Signature	Date
Department Supervisor	_____	_____
Division Director	<u>Dan Grew</u>	<u>2/28/18</u>
City Manager	_____	_____

City Council Approval (If Applicable) _____ Council Meeting _____

Midway Ford Commercial
Fleet and Government Sales
 2777 N. Snelling Ave.
 Roseville MN 55113



Travis Swanson
 651-343-5212
tswanson@rosevillemidwayford.com

Fax # 651-604-2936

2018 F250 4X4- Super Cab- 8' Box XLT

Standard

Automatic Transmission
 Dual Front Air Bags
 AM/FM/CD Player
 Tow Hitch
 Tilt Wheel
 Chrome Grille

40/20/40 Cloth Front Seat
 Sync Hands Free
 4-Wheel ABS Brakes
 Air Conditioning
 LT245/75r17 E All Season Tires
 Power Windows/Locks

Front Tow Hooks
 Carpet Floor Covering
 Chrome Bumper
 6.2L V8 E85
 Cruise Control

Options	Code	Price	Select	Exterior Colors	Code	Select
Cloth 40/Console/40 Seat	2S	\$869	x	Blue Jeans Metallic	N1	
Sync 3 (8" Screen)	913	\$415	x	Race Red	PQ	
Box Delete	66D	(\$575)	x	Caribou Metallic	LQ	
Dual Batteries	86M	\$193	x	Shadow Black	G1	
240 Amp Alternator	67E	\$79	x	Magnetic Metallic	J7	
Brake Controller	52B	\$249	x	Ingot Silver Metallic	UX	
Rear View Camera & Prep	872	\$381	x	Oxford White	YZ	x
Upfitter Switches	66S	\$152	x			
SiriusXM Radio <i>Bluetooth</i>	39S	\$171	x			
Carpet Delete	166	(\$47)	x			
				Extended Service Contracts	Cost	Select
				7 year/75,000 mile	\$2,570	
				PremiumCare Warranty		
				(Bumper to Bumper)		
Option Total		\$1,887				

Base Price		Totals		You must have a active FIN code to participate in this purchase contract : FIN code # _____	
6.2 Gas		\$30,810.00		Purchase Order required prior to order placement	
Options Price Totals		\$1,887.00		PO # _____	
Extended Warranty				Name of Organization _____	
Transit Impr Excise Tax				Address _____	
Tax Exempt Lic				City, State, Zip _____	
6.5% Sales Tax				Contact Person/ Phone # _____	
Document fee				Contact's e-mail address and fax # _____	
Sub total per vehicle		\$32,697.00			
Number of Vehicles		1			
Grand Total for all units		\$32,697.00			
Acceptance Signature					
Print Name and Title	Date				



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

Custom Truck Equipment for the Utility, Construction, Municipal and Refuse Industries
 Quotation # 011718-023-01 Revised January 25, 2018

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

Mr. Johnson,

In response to your request for a revised price quotation on a new fiberglass service body to fit your 2018 Ford F-250 single rear wheel pickup truck with a 56" C/A, we are pleased to submit the following for your consideration (priced per MN State contract #135835).

- 1.03 Contoured body for a Single Rear Wheel 56" CA application - White gelcoat.
 Chassis CA Dimension – 56"
 Body Length – 96"
 Body Width – 82 ¾"
 Body Height – 42"
 Compartment Depth – 15"
 Make & Model Brand FX BFXB – 56LS.....\$ 6,345.00
 Installation of Utility/Service Body as per spec 1.4.....\$ 950.00
 Price of FMVSS 108 lighting package.....Inc.
 Installation of FMVSS 108 lighting package.....Inc.
 Warranty.....One Year.
- 1.4.5 Hotstick door with thru shelf – streetside.....Price: \$ 380.00
- 1.5.1 Over center spring door stops for vertical doors (\$48 per
 compartment x 4).....Price: \$ 192.00
- 1.5.6 Fibreglo flexible tubular lighting on 3 sides of compartment
 (\$77 per compartment x 6).....Price: \$ 462.00
- 1.9.4 Punched aluminum shovel basket 8" H x 15" W x 85" L mounted
 curbside.....Price: \$ 390.00
- 1.9.7 Punched aluminum head ache rack.....Price: \$ 445.00
- 1.9.12 Furnish and install Berg 7-way (spade) trailer socket and boot with
 weatherproof connection.....Price: \$ 91.00
- 1.9.15 Furnish and install electronic backup alarm.....Price: \$ 107.00
- 1.9.27 Furnish and install rear mud flap (set).....Price: \$ 156.00

- 1.12.3 Galvanized sure step bumper with pintle recess.....Price: \$ (-19.00)
- 1.12.6 Installation of bumper.....Price: \$ 213.00
- Misc. Smooth aluminum cargo floor with non-skid coating.....\$ 232.00
- 1.11.1 10" aluminum tailgate with automotive style latch.....Included
- 1.13.4 Class IV receiver hitch installed and reinforced for towing (includes adjustable hitch plate).....Price: \$ 741.00
- 1.21.1 Stainless steel grab handle - mounted streetside at rear of body.....Price: \$ 38.00
- 1.22.4 Recessed LED amber warning flashers in body at rear – (1) each side wired to OEM cab swich (\$250 each x 2).....Price: \$ 500.00
- 1.22.5 Two (2) surface mount LED warning flashers on grille wired to OEM cab swich.....Price: \$ 297.00
- 1.14.1 Load wall liner, aluminum (\$227 per side x 2).....Price: \$ 454.00
- 1.9.26 E-Track - installed on bulkhead wall 18" from floor.....Price: \$ 131.00
- 1.9.19 Furnish and install Go-Light #3049 halogen remote spotlight at front of hood curbside.....Price: \$ 642.00
- 1.23.1 Auxiliary fuel fill kit for pickup box removal.....Price: \$ 280.00
- 1.23.18 Mount OEM back up camera lens at rear above receiver hitch.....Price: \$ 100.00

INDIVIDUALIZED COMPARTMENTATION

STREETSIDE:

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

CURBSIDE:

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

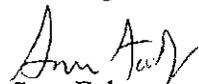
TOTAL PRICE AS DESCRIBED, FOB HOPKINS, MN.....\$ 14,346.00

NOTES: Customer is responsible for transport of chassis to and from ABM Equipment.

ABOVE PRICING DOES NOT INCLUDE ANY APPLICABLE TAX(ES)

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

Best regards,



Sam Fahey
Sales Coordinator

CITY OF BENSON CAPITAL AUTHORIZATION REQUEST

1 Fund: Capital Department: Police Department

Prepared by: Chief Ian D. Hodge Date: 03/14/2018

Describe Proposed Capital Expenditure: Purchase of squad car and equipment for car

Does Proposed Expenditure Replace Existing Equipment? yes If Yes, Describe Use of Replaced Equipment: Squad car will be used to patrol the streets of Benson and respond to calls for service.

<p>2 If Included in Capital Improvements Program:</p> <p>What Year: <u>2018</u></p> <p>What Heading: <u>Capital Outlay</u></p> <p>Budgeted Amount: <u>38,000.00</u></p>	<p>3 Total Cost: <u>\$ 42,101.15</u></p> <p>-Trade-in (if applicable): <u>-\$ 0</u> +Net Book</p> <p>Value (depreciated value): +<u>\$</u></p> <p>-Net Capitalized Cost: <u>-\$ 42,101.13</u></p>
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4 Justification of the Expenditure: (Main Objectives and Assumptions)

The new squad will replace the 2012 Ford Taurus which has exceeded 100,000 miles and is in continual repair. The new squad will be an SUV with more carrying capacity for gear and better officer ergonomics.

5 Approval Section:

Action taken: _____

Department Supervisor:  Signature Date: 03/14/2018

Division Director: _____

City Manager: _____

City Council Approval (If Applicable) _____ Council Meeting _____

INSTRUCTIONS

SECTION 1

Fund: Indicate fund through which capital purchase is to be financed

Department: Indicate which department the purchase is for

Prepared by: Form preparer's name

Date: Date prepared

Describe Proposed

Capital Expenditure: Briefly explain expenditure

Does Proposed Expenditure

Replace Existing Eq: Indicate yes or no

If Yes, Describe Use of

Replaced Equipment: Indicate whether the equipment is to be traded in, abandoned, used in a different dept., etc.

SECTION 2

If included in Capital

Improvements Program: If so, go to what year; if not, skip to Section 3

What Year: Indicate year that Capital Expenditure was planned for

What Heading: Indicate title as listed in Capital Improvement Program

Budgeted Amount: Indicate dollar amount listed in Capital Improvement Program

SECTION 3

Total Cost: Write in the Total Cost before trade-in, if any

Trade-in: Trade-in allowance

Net Book Value: Write in the depreciated value of trade in if known. If not known, see Director of Finance.

Net Capitalized Cost: Use total cost and subtract the trade-in allowance and then add any net book value to determine the net capitalized cost

SECTION 4

Provide enough information here so a person that is unfamiliar with the project or equipment could understand why it is needed. Use as much space as necessary.

SECTION 5

Approval: Turn completed form in to your immediate supervisor for completion of the approval section.

Squads Inc
 301 Quince St. SW
 New London, MN 56273

INVOICE

Invoice Number: 2018 UTILITY
 Invoice Date: Feb 19, 2018
 Page: 1

Voice: 320-979-3979
 Fax:

Duplicate

Bill To:
BENSON POLICE DEPARTMENT 1410 KANAS AVE BENSON, MN 56215

Ship to:
BENSON POLICE DEPARTMENT 1410 KANAS AVE BENSON, MN 56215

Customer ID	Customer PO	Payment Terms	
BENSON POLICE DEPT.	2018 FORD UTILITY	ON ACCT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Jason Jarveis	UPS Ground		3/6/18

Quantity	Item	Description	Unit Price	Amount
1.00	DECOMMISSION	OLD SQUAD CAR	700.00	700.00
1.00	NFORCE LED LIGHT BAF	SOUNDOFF ALL SINGLE COLORED	1,595.00	1,595.00
1.00	C-VS-1308-1NUT	CONSOLE	395.83	395.83
1.00	C-CUP-21	HAVIS TWN CUP HOLDER	42.81	42.81
1.00	C-HDM-204	POLE,TELE,HDM,SDMT,	174.00	174.00
1.00	C-MD-112	HAVIS SLIDE ADJUSTMENT	355.45	355.45
1.00	PB47UJNT13	PRO GARD PUSH BUMPER	309.23	309.23
1.00	B4702UNIT13	REAR CARGO POLY WINDOW	444.45	444.45
1.00	WB47NPUJNT-13	PRO-GUARD REAR WINDOW	234.00	234.00
1.00	SINGLE CELL PARTITIO	2018 SINGLE CAGE	972.40	972.40
1.00	GPC044	PRO GARD DUAL GUN RACK, MOUNTED TO CAGE	609.22	609.22
1.00	#CG-X	HAVIS CHARGE GUARD SYSTEM	99.00	99.00
1.00	ETFBSSN-P	SOUNDOFF REAR TAIL LIGHT FLASH	58.85	58.85
2.00	EGHST3-B	SOUNDOFF ROCK LIGHT RED,MOUNTED FRONT BUMPER	129.00	258.00
2.00	EGHST3-R	SOUNDOFF ROCK LIGHT RED,MOUNTED FRONT BUMPER.	129.00	258.00
2.00	VERTEX	WHELEN VERTEX RED/BLUE,MOUNTED REAR CARGO DOOR.	139.00	278.00
2.00	VERTEX BEZEL BLACK	WHELEN BLACK BEZEL COVER	12.15	24.30

Subtotal	Continuec
Sales Tax	Continuec
Total Invoice Amount	Continuec
Payment/Credit Applied	
TOTAL	Continuec

Check/Credit Memo No:

Squads Inc
 301 Quince St. SW
 New London, MN 56273

INVOICE

Invoice Number: 2018 UTILITY
 Invoice Date: Feb 19, 2018
 Page: 2

Voice: 320-979-3979
 Fax:

Duplicate

Bill To:
BENSON POLICE DEPARTMENT 1410 KANAS AVE BENSON, MN 56215

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BENSON POLICE DEPARTMENT 1410 KANAS AVE BENSON, MN 56215

Customer ID	Customer PO	Payment Terms	
BENSON POLICE DEPT.	2018 FORD UTILITY	ON ACCT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Jason Jarvels	UPS Ground		3/6/18

Quantity	Item	Description	Unit Price	Amount
1.00	RUMBLER SYSTEM	LOW SIRE SOUNDS/HIGH PITCH	694.56	694.56
2.00	ANTENNA	800 RADIO AND GPS ANTENNA	44.25	88.50
1.00	MIC BRACKETS	HAVIS MIC BRACKETS BLACK	14.00	14.00
1.00	MAG2-25	2-25 POUND PULL MAGNETS W/SS	44.29	44.29
1.00	047-0473-00	STALKER RADAR,WINDOW ANGLE	16.94	16.94
1.00	200-0986-00	STALKER DUAL PIVIT ARM	61.25	61.25
1.00	200-0246-06	REAR RADAR 6' LONG BRACKET	86.25	86.25
1.00	GPS PUCK	COMPUTER GPS W/6' CABLE	189.62	189.62
1.00	ESTSS100D	SOUNDOFF 100 WATT SIREN SPKR	189.00	189.00
1.00	ETSA481RSP	SOUNDOFF SIREN CONTROL BOX	652.31	652.31
1.00	CAGE LIGHT	AMBER CAGE LIGHT	5.99	5.99
1.00	118515	T-CONNECTOR TRAILER LIGHTS WIR	102.00	102.00
1.00	R3-0474	CLASS II RECEIVER HITCH	290.00	290.00
1.00	UB-208-BP	CLASS II SLIDE IN RECEIVER	24.95	24.95
2.50	HOUR OF LABOR	INSTALL TRAILER HITCH	65.00	162.50
1.00	FREIGHT	ALL UPS SHIPMENTS,PRO	234.00	234.00
		GARD.HAVIS,SOUNDOFF PRODUCTS		
37.00	LABOR	TO BUILD NEW SQUAD	65.00	2,405.00
1.00	MISC SHOP SUPPLIES	WIRE,FUSE	250.00	250.00
		BLOCK,FUSES,RELAYS,LOOM,ZIP TIES		

Subtotal	12,319.70
Sales Tax	
Total Invoice Amount	12,319.70
Payment/Credit Applied	
TOTAL	12,319.70

Check/Credit Memo No:

FORD of HIBBING



Contact Info:

Bob O'Hara
218-349-8955
rwohara01@aol.com

Tim Carruth
218-262-3881
timcarr33@yahoo.com

2018 FORD AWD POLICE INTERCEPTOR CONTRACT # 83064

note: BASE STARTING PRICE DOES NOT INCLUDE ANY OPTIONS

\$26,428.45

THIS PRICING IS GOOD FOR THE BALANCE OF THE 2018 MODELS

NOTE: FOR 2018 THE KEYLESS ENTRY OPTION **55F** NOW COMES WITH 4 KEYFOBS

PLEASE CALL IF YOU HAVE ANY QUESTIONS

2627 13th AVE

HIBBING, MN 55746

218-262-3881

DEPARTMENT : BENSON POLICE DEPT
 CONTACT NUMBER: IAN HODGE 320-843-4790
 EMAIL: ian.hodge@city.co.swift.mn.us

2018 Ford Utility Policy Interceptor AWD

PLACE "X" IN YELLOW CELLS
 ON OPTION REQUESTED
 TOTAL PRICE WILL CALCULATE

ALL OPTIONS

	Option Price	VEHICLE SPEC	UNIT 1	VEHICLE SPEC	UNIT 2
<i>Base Starting Price does not include any options</i>			\$26,428.45		\$26,428.45
ALL OPTIONS - 2018 Fleet/Non-Retail K8A AWD					
CATEGORY					
Code Description Invoice					
ENGINE					
99R ENGINE: 3.7L V6 TI-VCT FFV (STD) INC	\$0.00	X	\$0.00		-
99T ENGINE: 3.5L V6 ECOBOOST -inc: 131 MPH top speed, Deflector Plate, 3.16 Axle Ratio	\$3,130.00		-		-
TRANSMISSION					
44C TRANSMISSION: 6-SPEED AUTOMATIC (STD)	\$0.00	X	\$0.00		-
OPTION PACKAGE					
500A ORDER CODE 500A	\$0.00	X	\$0.00		-
AXLE RATIO					
___ 3.65 AXLE RATIO (STD)	\$0.00	X	\$0.00		-
___ 3.16 AXLE RATIO (Requires 99T) Eco Boost Engine	\$0.00		-		-
PRIMARY PAINT					
BU MEDIUM BROWN METALLIC	\$0.00		-		-
E3 ARIZONA BEIGE METALLIC CLEARCOAT	\$0.00		-		-
E4 VERMILLION RED w/o 91D,91C,91A, Late Availability w/91D,91C,91A, Late Availability	\$0.00		-		-
G1 SHADOW BLACK	\$0.00	X	\$0.00		-
HG SMOKESTONE METALLIC	\$0.00		-		-
J1 KODIAK BROWN METALLIC	\$0.00		-		-

JL DARK TOREADOR RED METALLIC	\$0.00		-		-
KR NORSEA BLUE METALLIC	\$0.00		-		-
LK DARK BLUE	\$0.00		-		-
LM ROYAL BLUE	\$0.00		-		-
LN LIGHT BLUE METALLIC	\$0.00		-		-
MM ULTRA BLUE METALLIC	\$0.00		-		-
N1 BLUE JEANS METALLIC	\$0.00		-		-
TN SILVER GRAY METALLIC	\$0.00		-		-
UJ STERLING GRAY METALLIC	\$0.00		-		-
UX INGOT SILVER METALLIC	\$0.00		-		-
YG MEDIUM TITANIUM METALLIC	\$0.00		-		-
YZ OXFORD WHITE	\$0.00		-		-
SECONDARY PAINT					
YZ POLICE WHITE VINYL WRAP (Requires 91D or 91C or 91A)	\$0.00	X		\$0.00	-
PAINT SCHEME					
___ STANDARD PAINT	\$0.00	X		\$0.00	-
SEAT TYPE					
9W CHARCOAL BLACK, UNIQUE HD CLOTH FRONT BUCKET SEATS W/VINYL REAR -inc: driver 6-way power track (fore/aft.up/down, tilt w/manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both front Seatbacks	\$0.00	X		\$0.00	-
FW CHARCOAL BLACK, UNIQUE HD CLOTH FRONT BUCKET SEATS W/CLOTH REAR -inc: driver 6-way power track (fore/aft.up/down, tilt w/manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both front Seatbacks	\$58.00		-		-
w/65U	\$0.00		-		-
Otherwise	\$58.00		-		-

65U INTERIOR UPGRADE PACKAGE -inc: 1st & 2nd Row Carpet Floor					
Covering, front and rear floor mats, Center Floor Console Less Shifter,					
unique police console finish plate, console top plate - finish 3 (including 2					
cup holders), Front Console Plate Delete	\$371.00		-		-
67G CARGO WIRING UPFIT PACKAGE -inc: contours through 2nd row;					
channel for wiring, wiring overlay harness w/lighting and siren interface					
connections, vehicle engine harness: (2) light connectors - supports up to					
(6) LED lights (engine compartment), (2) grille light connectors and (1) 10-					
amp siren/speaker circuit (engine to cargo area), Whelen lighting PCC8R					
control head, Whelen PCC8R light relay center (mounted behind 2nd row					
seat), light controller/relay center wiring (jumper harness) and Whelen					
specific cable (console to cargo area) connects PCC8R to control head,					
Does not include LED lights, Rear Console Plate, Grille LED Lights, Siren					
& Speaker Pre-Wiring Recommend Police Wire Harness Connector Kits					
47C and 21P.	\$1,272.00		-		-
67H READY FOR THE ROAD PACKAGE -inc: Whelen Cencom light					
controller head w/dimmable back light, Whelen Cencom relay					
center/siren/amp w/Traffic Advisor control outputs (mounted behind 2nd					
row seat), light controller/relay Cencom wiring (wiring harness)					
w/additional input/output pigtails, high current pigtail, Whelen specific					
WECAN cable (console to cargo area) connects Cencom to control head,					
grille linear LED lights (red/blue), wiring harness I/P to rear cargo area					
(overlay), (2) light cables - supports up to (6) LED lights (engine					
compartment/grille), (1) 10-amp siren/speaker circuit engine cargo area					
and rear hatch/cargo area wiring - supports up to (6) rear LED lights,					
Hidden Door-Lock Plunger/Rr-Door Handles Inoperable, Tail Lamp					
Lighting Solution, base LED lights plus (2) rear integrated hemispheric					
lighthead white LED side warning lights in taillamps, LED lights only,					
Wiring and controller not included, Rear Lighting Solution, (2) backlit					
flashing linear high-intensity LED lights (driver's side red/passenger side					
blue) mounted to inside liftgate glass and (2) backlit flashing linear highintensity					
LED lights (driver's side red/passenger side blue) installed on					
inside lip of liftgate (lights activate when liftgate is open), LED lights only,					

Wiring and controller not included, 100 Watt Siren/Speaker w/Bracket & Pigtail, Rear Console Plate, Front Headlamp Lighting Solution, base LED low beam/incandescent (halogen) high beam headlamp w/high beam wigwag function and (2) white rectangular LED side warning lights, Wiring and LED lights included, Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring The lights, siren and speaker are fully wired and functional. Pre-set flash patterns (also configurable). Determine the location of your Cencom Control Head and simply plug-in the wire harness.	\$3,244.00		-		-
67U ULTIMATE WIRING PACKAGE -inc: contours through 2nd row; channel for wiring, wiring harness instrument panel to rear cargo area (overlay), (2) light cables - supports up to (6) LED lights (engine compartment/grille), (1) 10-amp siren/speaker circuit engine cargo area and rear hatch/cargo area wiring - supports up to (6) rear LED lights, Does not include LED lights, side connectors or controller, Rear Console Plate, Grille LED Lights, Siren & Speaker Pre-Wiring Recommend Police Wire Harness Connector Kits 47C and 21P.	\$524.00		-		-
47A POLICE ENGINE IDLE FEATURE -inc: This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle, Allows the key to be removed from ignition while vehicle remains idling	\$248.00		-		-
52B ENHANCED PTU (POWER TRANSFER UNIT) COOLER -inc: Recommended usage: EVOC training; continuous/extended track usage, This PTU cooler is not required for day to day patrol usage (Requires 99T)	\$2,779.00		-		-
41H ENGINE BLOCK HEATER REQUIRES valid FIN code.	\$86.00		-		-
76D DEFLECTOR PLATE	\$318.00	X	\$318.00		-
19L LOCKABLE GAS CAP FOR EASY FUEL CAPLESS FUEL-FILLER	\$19.00		-		-
64E WHEELS: 18" PAINTED ALUMINUM -inc: Spare wheel is an 18"					

conventional (Police) black steel wheel	\$451.00	X	\$451.00		-
65L WHEEL COVERS (18" FULL FACE WHEEL COVER)	\$58.00		-		-
91H 2-TONE VINYL ROOF IN WHITE	\$466.00		-		-
55D SCUFF GUARDS -inc: Protective wrap edging located on front edge of both rear doors and top surface of rear bumper (help protect the upper surface from paint damage that can occur while loading and unloading of cargo)	\$86.00		-		-
63B SIDE MARKER LED SIDEVIEW MIRRORS -inc: driver side - red / passenger side - blue, Located on backside of exterior mirror housing, LED lights only, Wiring and controller not included Recommend using Cargo Wiring Uplift Package (67G), Ready for the Road Package (67H) or Ultimate Wiring Package (67U). (Requires 60A)	\$276.00		-		-
549 HEATED SIDEVIEW MIRRORS	\$58.00		-		-
92G 2ND ROW, REAR QUARTER & LIFTGATE WINDOW SOLAR TINT -inc: Deletes privacy glass	\$114.00		-		-
92R 2ND ROW ONLY SOLAR TINT GLASS -inc: privacy glass on rear quarter and liftgate window	\$81.00	X	\$81.00		-
153 FRONT LICENSE PLATE BRACKET	\$0.00		-		-
16D BADGE DELETE -inc: Deletes the Police Interceptor badging on rear liftgate and the Interceptor badging on front hood (EcoBoost)	\$0.00		-		-
91A 2-TONE VINYL PACKAGE #1 -inc: roof vinyl, right hand/left hand front doors vinyl, right hand/left hand rear-doors vinyl, White (YZ) only (Requires YZ)	\$797.00	X	\$797.00		-

91C 2-TONE VINYL PACKAGE #3 -inc: roof vinyl and right hand/left hand front-doors only vinyl, White (YZ) only (Requires YZ)	\$665.00		-		-
			-		-
91J 2-TONE VINYL RH/LH FRONT DOORS IN WHITE	\$290.00		-		-
91D POLICE VINYL WORD WRAP - WHITE NON-REFLECTIVE -inc: Lettering located on left hand/right hand sides of vehicle (Requires YZ)	\$755.00		-		-
			-		-
91E POLICE VINYL WORD WRAP - BLACK REFLECTIVE -inc: Lettering located on left hand/right hand sides of vehicle	\$755.00		-		-
91F POLICE VINYL WORD WRAP - WHITE REFLECTIVE -inc: Lettering located on left hand/right hand sides of vehicle	\$755.00		-		-
91G SHERIFF VINYL WORD WRAP - WHITE NON-REFLECTIVE -inc: Lettering located on left hand/right hand sides of vehicle	\$755.00		-		-
66B TAIL LAMP LIGHTING SOLUTION -inc: base LED lights plus (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps, LED lights only, Wiring and controller not included Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U).	\$404.00	X		\$404.00	-
66C REAR LIGHTING SOLUTION -inc: (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open), LED lights only, Wiring and controller not included Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U)	\$433.00		-		-
86L AUTO HEADLAMP	\$109.00		-		-
			-		-
942 DAYTIME RUNNING LAMPS	\$42.00	X		\$42.00	-

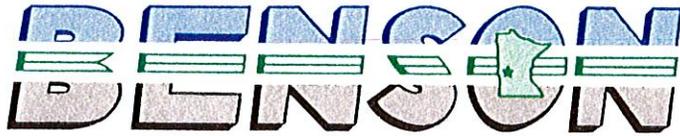
21L FRONT WARNING AUXILIARY LED LIGHTS -inc: driver side - red / passenger side - blue (Requires 60A)	\$524.00		-		-
21W FORWARD INDICATOR POCKET WARNING LED LIGHTS -inc: warn, park, turn (driver side - red / passenger side - blue) (Requires 60A)	\$607.00		-		-
63L REAR QUARTER GLASS SIDE MARKER LED LIGHTS -inc: driver side - red / passenger side – blue	\$546.00		-		-
96T REAR SPOILER TRAFFIC WARNING LED LIGHTS -inc: Fully integrated in rear spoiler for enhanced visibility, Provides red/blue/amber directional lighting (Requires 85R)	\$1,330.00		-		-
51Y DRIVER ONLY INCANDESCENT SPOT LAMP	\$204.00		-		-
51Z DUAL INCANDESCENT SPOT LAMPS -inc: Driver and passenger	\$334.00		-		-
51R DRIVER ONLY LED SPOT LAMP (UNITY)	\$375.00		-		-
51T DRIVER ONLY LED SPOT LAMP (WHELEN)	\$399.00		-		-
51S DUAL (DRIVER & PASSENGER) LED SPOT LAMPS (UNITY)	\$589.00		-		-
51V DUAL (DRIVER & PASSENGER) LED SPOT LAMPS (WHELEN) \$632.00	\$632.00	X		\$632.00	-
51P DRIVER SIDE SPOT LAMP PREP KIT -inc: Does not include spot lamp housing and bulb	\$132.00		-		-
51W DUAL SIDE SPOT LAMP PREP KIT -inc: Does not include spot lamp housing and bulbs	\$266.00		-		-
86P FRONT HEADLAMP/POLICE INTERCEPTOR HOUSING ONLY -inc: predrilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies) and pre-molded side warning LED holes w/standard sealed capability (does not include LED installed lights) Recommend using pre-wiring for grille, LED lights, siren and speaker 60A.	\$119.00		-		-
66A FRONT HEADLAMP LIGHTING SOLUTION -inc: base LED low beam/incandescent (halogen) high beam headlamp w/high beam wig-wag function and (2) white rectangular LED side warning lights, Wiring and LED lights included, Controller not included, Grille LED Lights, Siren &					

Speaker Pre-Wiring Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U)	\$809.00		-		-
86T TAIL LAMP/POLICE INTERCEPTOR HOUSING ONLY -inc: Pre-existing holes w/standard twist lock sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies) Recommend using Ultimate Wiring Package 67U.	\$58.00		-		-
43L POLICE SILENT MODE -inc: When activated, courtesy lamps and Daytime Running Lamps disabled (user configurable) Daytime running lamps do not disable where required by law. (Requires 942)	\$19.00	X		\$19.00	-
18X 100 WATT SIREN/SPEAKER W/BRACKET & PIGTAIL	\$285.00		-		-
59E KEYED ALIKE - 1435X	\$49.00		-		-
59B KEYED ALIKE - 1284X	\$49.00		-		-
59D KEYED ALIKE - 0135X	\$49.00		-		-
59F KEYED ALIKE - 0576X	\$49.00		-		-
59J KEYED ALIKE - 1111X	\$49.00		-		-
59C KEYED ALIKE - 1294X	\$49.00		-		-
59G KEYED ALIKE - 0151X	\$49.00		-		-
90D BALLISTIC DOOR-PANEL (LEVEL III) -inc: Driver front-door only Tested and meets the requirements of NIJ Standard 0108.01 Level III: 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr). Per LAPD requirements, they're also designed to withstand special threat rounds: 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 45 mm M193 3.36g and 5.56 x 45mm M855 4g.	\$1,506.00		-		-
90E BALLISTIC DOOR-PANELS (LEVEL III) -inc: Driver and passenger front doors Tested and meets the requirements of NIJ Standard 0108.01 Level III: 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr). Per LAPD requirements, they're also designed to withstand special threat rounds: 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 45 mm M193 3.36g and 5.56 x 45mm M855 4g.	\$3,012.00		-		-

90F BALLISTIC DOOR-PANEL (LVL IV+) -inc: Driver front-door only Tested and meets the requirements of NIJ Standard 0108.01 Level IV: .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g). Designed to withstand special threat rounds: 7.62 x 54R LPS 9.65g and 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr). In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 2.	\$2,294.00		-		-
90G BALLISTIC DOOR-PANELS (LEVEL IV+) -inc: Driver and passenger front-doors only Tested and meets the requirements of NIJ Standard 0108.01 Level IV: .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g). Designed to withstand special threat rounds: 7.62 x 54R LPS 9.65g and 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr). In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 2.	\$4,588.00		-		-
87P 6-WAY POWER PASSENGER SEAT -inc: manual recline and lumbar	\$309.00		-		-
18D GLOBAL LOCK / UNLOCK FEATURE -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates overhead console liftgate unlock switch and 45-second timer, Also eliminates the blue liftgate release button if ordered w/Remote Keyless	\$0.00	X		\$0.00	-
55F REMOTE KEYLESS ENTRY KEY FOB W/O KEY PAD -inc: Does not include PATS, Incl 4 Fobs are unique and are not fobbed-alike	\$322.00		-		-
52H HIDDEN DOOR-LOCK PLUNGER/RR-DOOR HANDLES OPERABLE	\$132.00		-		-
52P HIDDEN DOOR-LOCK PLUNGER/RR-DOOR Handle inoperable (INCL 68G)	\$153.00		-		-
68L REAR-DOOR HANDLES INOPERABLE/LOCKS OPERABLE	\$33.00		-		-
68G REAR-DOOR HANDLES INOPERABLE/LOCKS INOPERABLE	\$33.00	X		\$33.00	-
17A AUX AIR CONDITIONING	\$579.00		-		-

43D DARK CAR FEATURE -inc: Courtesies lamps disabled when any door is Opened	\$19.00		-		-
96W FRONT INTERIOR VISOR LED LIGHT BAR -inc: Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner, (Red/Red or Blue/Blue operation, White take down and scene capabilities) (Requires 85R)	\$1,059.00		-		-
16C 1ST & 2ND ROW CARPET FLOOR COVERING -inc: front and rear floor Mats	\$119.00		-		-
17T RED/WHITE DOME LAMP IN CARGO AREA	\$49.00	X		\$49.00	-
68Z BLACK ROOF RACK SIDE RAILS	\$148.00		-		-
63V CARGO STORAGE VAULT -inc: lockable door and compartment light	\$232.00		-		-
47C POLICE WIRE HARNESS CONNECTOR KIT - FRONT -inc: For connectivity to Ford PI Package solutions, (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector, Note: See upfitters guide for further detail					
www.fordpoliceinterceptorupfit.com	\$100.00		-		-
21P POLICE WIRE HARNESS CONNECTOR KIT - REAR -inc: For connectivity to Ford PI Package solutions, (1) 2-pin connector for rear lighting, (1) 2-pin connector, (6) female 4-pin connectors, (6) male 4 pin connectors and (1) 10-pin connector, Note: See upfitters guide for further detail www.fordpoliceinterceptorupfit.com	\$123.00		-		-
87R REAR VIEW CAMERA -inc: Note: This option would replace the camera that comes standard in the 4" center stack area, Camera can only be					

displayed in the 4" center stack (standard) OR the rear view mirror (87R),					
Electrochromic Rear View Mirror Video is displayed in rear view mirror	\$0.00	X	\$0.00		-
61S 4 REMAPPABLE STEERING WHEEL SWITCHES W/SYNC (Requires 53M)	\$148.00		-		-
55B BLIS BLIND SPOT MONITORING W/CROSS TRAFFIC ALERT -inc: heated mirrors will be included.	\$517.00		-		-
76R REVERSE SENSING	\$261.00	X	\$261.00		-
53M SYNC BASIC (VOICE-ACTIVATED COMMUNICATIONS SYSTEM) -inc: single USB port and single auxiliary audio input jack	\$280.00		-		-
61R 4 REMAPPABLE STEERING WHEEL SWITCHES	\$148.00		-		-
60A GRILLE LED LIGHTS, SIREN & SPEAKER PRE-WIRING	\$49.00		-		-
60R NOISE SUPPRESSION BONDS (GROUND STRAPS)	\$95.00	X	\$95.00		-
85D FRONT CONSOLE PLATE DELETE	\$0.00		-		-
85R REAR CONSOLE PLATE Contours through 2nd row; channel for wiring.	\$33.00	X	\$33.00		-
18W WINDOWS - REAR-WINDOW POWER DELETE -inc: Operable from front driver side switches	\$24.00	X	\$24.00		-
593 PERIMETER ANTI-THEFT ALARM -inc: Activated by hood, door or liftgate (Requires 595)	\$114.00	X	\$114.00		-
		QTY		QTY	
DLR1 EXTRA KEYS \$4.50 ea	\$4.50	0	\$0.00	0	\$0.00
TOTAL FOR VEHICLE WITH OPTIONS IDENTIFIED: per unit			\$29,781.45		\$26,428.45



**CITY OF BENSON - STREET DEPARTMENT
2018 TIRE QUOTES**

Company Name: Glacial Plains Coop

Signature: Tin Moller

Date: 3-8-18

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

Quantities	Size	Ply	Per Tire Price	Total Price
2	14.00R24 Titan TG52		1130.42	2260.84
2 Skid steer	265 - 70R-16.5 Michelin		270.53	541.06
2 Pay loader	20.5R-25 Firestone	16 Ply	1317.37	2634.74
6	235 85R16 Grip		92.94	557.64
2	11R22.5 Hwy.		195.54	391.08
2 Hwy Truck	385-65R-22.5	18 Ply	328.90	657.80
8-Skidsteer	300-70R-16.5 (Electric)		350.23	2801.84
4	245-75R-17 Grip (Water)		98.66	394.64
4	235-75R-17 (Water)		134.59	538.36
2	14.00 x 24 Titan		Trade-in	~ 200.00
	Sub Total			
Electric Department NOT Tax Exempt*			Tax*	192.63
			Total	10,770.63

Please return quote to the attention of Dan Gens at Benson City Hall, 1410 Kansas Avenue, Benson, MN 56215 on or before 10:30 a.m. on March 14, 2018.

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

Thank you.

1410 KANSAS AVE. • BENSON, MINNESOTA 56215

City Offices: 320-843-4775

City Fax: 320-842-7151

Municipal Utilities: 320-843-3707

WWW.BENSONMN.ORG

E-MAIL: STAFF@BENSONMN.ORG



**FORM OF PROPOSAL
2018 CONCRETE PROJECT
BID OPENING WEDNESDAY, MARCH 14, 2018
11:00 A.M.**

The Honorable Mayor and City Council
City of Benson, Minnesota

The undersigned hereby proposes and offers to furnish the following item or items at the unit prices indicated, in accordance with the specifications on file at the Office of the City Clerk:

Item No.	Item Description	Unit	Unit Cost	Estimated Total Cost
1.	Curb & Gutter	800 Lin. Ft.	\$ <u>24.86</u>	\$ <u>19,888.00</u>
2.	Sidewalk (4" thick)	5000 Sq. Ft.	\$ <u>4.86</u>	\$ <u>24,300.00</u>
3.	Sidewalk (6" Thick)	0 Sq. Ft.	\$ <u>—</u>	\$ <u>—</u>
4.	Truncated Domes for Pedestrian Ramps	7 Ea. Set	\$ <u>445</u>	\$ <u>3,115.00</u>
TOTAL				\$ <u>47,303.00</u>

The City will inspect each area before acceptance.

All bids shall be honored during the 2018 construction season. In submitting this bid, it is understood that the City Council of the City of Benson reserves the right to reject any or all bids and to waive informalities.

I certify that this bid is not the product of any understanding or agreement with any other person, firm or corporation making a bid for the same items, and is in all respect, fair and without collusion or fraud.

Date: 3-14-18

Firm Name: BG Amundson Const. Inc

Address: 160 40th ST SE

By/Title: *Bin Amundson*
(Authorized Agent)

1410 KANSAS AVE. • BENSON, MINNESOTA 56215

City Offices: 320-843-4775

City Fax: 320-842-7151

Municipal Utilities: 320-843-3707

WWW.BENSONMN.ORG

E-MAIL: STAFF@BENSONMN.ORG

MOSQUITO SPRAY QUOTES

Clarke Mosquito Control

Bio Mist 4 + 4 \$54.81/gallon

Univar

Kontrol 4 + 4 \$30.00/gallon

CRACKFILLER QUOTE

Brock White	11,250 lbs. of Crafc0 535 Sealant	\$.45/lb.	\$5,062.50
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TO OWNER: City of Benson
1410 Kansas Ave
Benson, MN 56215

PROJECT: Benson Police Dept
Benson, MN

APPLICATION NO: 7

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 1/31/18

FROM CONTRACTOR:
Marcus Construction Co. Inc.
P.O. Box 510
Willmar, MN 56201

ARCHITECT:

PROJECT NOS: 201719

CONTRACT FOR:

CONTRACT DATE: 4/4/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT BUDGET	\$	<u>69,783.00</u>
2. Net change by Change Orders	\$	<u>(7,658.29)</u>
3. CONTRACT BUDGET TO DATE (Line 1 + 2)	\$	<u>62,124.71</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>52,639.37</u>
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	<u>0.00</u>
b. 0 % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>52,639.37</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>49,427.23</u>
8. CURRENT PAYMENT DUE	\$	<u>3,212.14</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 8 less Line 6)	\$	<u>9,485.34</u>

CONTRACTOR: Marcus Construction Co. Inc.

By: Andrew Lindquist Date: 1/31/18

3,212.14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$3,120.00	\$11,150.20
Total approved this Period	\$371.91	
TOTALS	\$3,491.91	\$11,150.20
NET CHANGES by Change Order	(\$7,658.29)	

MARCUS CONST. CO., INC.

INVOICE

P.O. BOX 510
WILLMAR, MN 56201

SOLD TO:
CITY OF BENSON
1410 KANSAS AVE.
BENSON, MN 56215

INVOICE NUMBER	11941
INVOICE DATE	1/31/18
OUR JOB NUMBER	201719
YOUR PO NO.	
TERMS	NET 10 DAYS
SALES REP	JB
SHIPPED VIA	JOB
F.O.B.	JOB

SHIPPED TO:
SAME

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	BENSON POLICE DEPARTMENT - PER CONTRACT DATED 4/4/17 BENSON, MN APPLICATION FOR PAYMENT #7 - PER ATTACHED AIA DOCUMENT AND SCHEDULE OF VALUES	3,212.14	3,212.14
	ORIGINAL CONSTRUCTION MGMT	\$69,783.00	
	CURRENT CONSTRUCTION MGMT	\$62,124.71	
	THANK YOU FOR YOUR BUSINESS		

PHONE: 320-222-6616
FAX: 320-222-6626

SUBTOTAL	3,212.14
TAX	
TOTAL	3,212.14

THANK YOU!

SCHEDULE OF VALUES

Project Name: Benson Police Department
 Project Type: Construction Management
 Project Location: Benson MN

Application Number: 7
 Application Date: 1/31/18
 Project Number: 201719
 Period From: 1/1/18
 Period To: 1/31/18

A	B	C	D	E	F	G	H	I	J	K
Task Code	DESCRIPTION OF WORK	Original Budget	Change Order Adjustments	Contingency Adjustment	Current Budget	Over(Under) Original Budget	TOTAL COST FROM PREVIOUS APPLICATIONS	COST THIS PERIOD	TOTAL COST TO DATE (C+D)	Percent Complete
	Hourly Charges									
1.00	General Estimating Hours	\$1,950.00		(\$1,950.00)		(\$1,950.00)				
2.00	Project Manager Hours (14 @ \$82.00)	\$28,700.00		\$3,120.00	\$31,820.00	\$3,120.00	\$27,429.00	\$1,148.00	\$28,577.00	89.8%
3.00	Safety Management Hours (0 @ \$65.00)	\$1,300.00		(\$1,170.00)	\$130.00	(\$1,170.00)	\$130.00		\$130.00	100.0%
	Reimbursables									
4.00	Testing Services - (soil/concrete testing)	\$3,000.00		(\$1,645.20)	\$1,354.80	(\$1,645.20)	\$1,354.80		\$1,354.80	100.0%
5.00	Temp Fencing (allowance)	\$4,185.00		(\$4,185.00)		(\$4,185.00)				
6.00	Misc Purchases	\$3,000.00			\$3,000.00		\$581.64	\$64.41	\$646.05	21.5%
7.00	Temp Toilets	\$2,000.00			\$2,000.00					
8.00	Dumpster Fees	\$6,000.00			\$6,000.00		\$3,355.79	\$755.82	\$4,111.61	68.5%
9.00	Jobsite Clean Up Hours	\$2,200.00		(\$2,200.00)		(\$2,200.00)				
10.00	Misc. Labor			\$201.91	\$201.91	\$201.91		\$201.91	\$201.91	100.0%
	Construction Administration Fee - 3%	\$17,448.00		\$170.00	\$17,618.00	\$170.00	\$16,576.00	\$1,042.00	\$17,618.00	100.0%
	Total Construction Management Phase - Marcus	\$89,783.00		(\$7,658.29)	\$82,124.71	(\$7,658.29)	\$49,427.23	\$3,212.14	\$52,639.37	84.7%

APPLICATION AND CERTIFICATE FOR PAYMENT

<p>TO OWNER: City of Benson 1410 Kansas Ave Benson, MN 56215</p>	<p>PROJECT: Benson Police Station Benson, MN</p>	<p>APPLICATION NO: 6 PERIOD TO: 31-Jan-18 CONTRACT DATE: 14-Apr-17</p>
<p>FROM CONTRACTOR: Chester Contracting Inc 2590 45th Ave SE Willmar, MN 56201</p>	<p>ARCHITECT: WSN P.O Box 1028 Alexandria, MN 56308</p>	

CONTRACTOR'S APPLICATION FOR PAYMENT

ORIGINAL CONTRACT SUM	\$	269,000.00
CHANGE BY CHANGE ORDER	\$	5,784.00
CONTRACT SUM TO DATE	\$	274,784.00
TOTAL COMPLETED TO DATE	\$	274,784.00
RETAINAGE	\$	13,739.20
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	244,183.25
CURRENT PAYMENT DUE	\$	16,861.55
BALANCE TO FINISH including RETAINAGE	\$	13,739.20

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amount amounts have been paid by by the Contractor for Work for which previous Certificate for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:  By: _____ Date: 1/25/18

CONTINUATION SHEET

Application # 6
 Application Date 25-Jan-18
 Period to: 31-Jan-18

A	B	C	D	E	F	G	H	I
	Description of Work	Schedule of values	Previous Application	This Period	Materials Stored	Total Completed	Balance to Finish	Retainage
1	Demolition	\$ 4,529.00	\$ 4,529.00	\$ -		\$ 4,529.00	\$ -	\$ 226.45
2	Rough Carpentry	\$ 48,841.00	\$ 48,841.00	\$ -		\$ 48,841.00	\$ -	\$ 2,442.05
3	Finish Carpentry	\$ 13,313.00	\$ 12,920.00	\$ 393.00		\$ 13,313.00	\$ -	\$ 665.65
4	Insulation	\$ 7,874.00	\$ 7,874.00	\$ -		\$ 7,874.00	\$ -	\$ 393.70
5	Shingles	\$ 7,065.00	\$ 7,065.00	\$ -		\$ 7,065.00	\$ -	\$ 353.25
6	Siding/soffit/facia	\$ 13,087.00	\$ 10,405.00	\$ 2,682.00		\$ 13,087.00	\$ -	\$ 654.35
7	Doors	\$ 41,622.00	\$ 35,750.00	\$ 5,872.00		\$ 41,622.00	\$ -	\$ 2,081.10
8	Aluminum entrance/wind	\$ 30,776.00	\$ 30,776.00	\$ -		\$ 30,776.00	\$ -	\$ 1,538.80
9	Drywall	\$ 25,025.00	\$ 24,150.00	\$ 875.00		\$ 25,025.00	\$ -	\$ 1,251.25
10	Flooring	\$ 30,522.00	\$ 26,300.00	\$ 4,222.00		\$ 30,522.00	\$ -	\$ 1,526.10
11	Acoustical Ceilings	\$ 18,877.00	\$ 16,500.00	\$ 2,377.00		\$ 18,877.00	\$ -	\$ 943.85
12	Accessories	\$ 8,031.00	\$ 7,500.00	\$ 531.00		\$ 8,031.00	\$ -	\$ 401.55
13	Chain Link	\$ 8,877.00	\$ 8,877.00	\$ -		\$ 8,877.00	\$ -	\$ 443.85
14	General Requirements	\$ 10,561.00	\$ 10,561.00	\$ -		\$ 10,561.00	\$ -	\$ 528.05
15	Change order 1	\$ 4,987.00	\$ 4,987.00	\$ -		\$ 4,987.00		\$ 249.35
16	Change order 2	\$ 797.00		\$ 797.00		\$ 797.00		\$ 39.85
17						\$ -	\$ -	\$ -
18						\$ -	\$ -	\$ -
19						\$ -	\$ -	\$ -
20						\$ -	\$ -	\$ -
21						\$ -	\$ -	\$ -
22						\$ -	\$ -	\$ -
23						\$ -	\$ -	\$ -
24						\$ -	\$ -	\$ -
25						\$ -	\$ -	\$ -
	Total	\$ 274,784.00	\$ 257,035.00	\$ 17,749.00	\$ -	\$ 274,784.00	\$ -	\$ 13,739.20

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-SCHRECK	340.42	BANKCARD CENTER		D-02282018-829	385
101.41110.350 2)MAYOR & COUNCIL	1) GENERAL FUND 3) PRINTING & PUBLISHING QUOTE AD, PUB HEARING	630.60	MONITOR & NEWS		D-02282018-829	226
101.41110.367 2)MAYOR & COUNCIL	1) GENERAL FUND 3) OTHER INS - PUBLIC OFF LIAB 2018 INSURANCE	9,674.00	LEAGUE OF MN CITIES INS	049656	M-02282018-830	67
101.41300.131 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	15.80	SELECT ACCOUNT		D-02282018-829	436
101.41300.201 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) OFFICE SUPPLIES FILE RIBBON SUPPLIES & CARD CHARGE SHREDDING DATA VEHICLE TABS SHREDDING DATA	222.43 688.87 214.92 164.00 124.79 447.01	BACKSTREET PRINTING BANKCARD CENTER SHRED-IT USA GROSSMAN, DEPUTY REGISTR SHRED-IT USA * TOTAL	049636 049649	D-02282018-829 D-02282018-829 D-02282018-829 M-02282018-830 M-02282018-830	315 385 445 459 59
101.41300.202 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) DUPLICATING & COPYING COPIER MAINT COPIER PAYMENT COPIER PAYMENT	73.77 1339.00 259.00 471.77	LOFFLER COMPANIES-131511 TOSHIBA FINANCIAL SERVIC TOSHIBA FINANCIAL SERVIC * TOTAL	049648	D-02282018-829 D-02282018-829 M-02282018-830	69 195 58
101.41300.202 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) GAS & OIL GAS	76.58	GLACIAL PLAINS COOPERATI		D-02282018-829	83
101.41300.309 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CONTRACTED SERVICES COMP TIME/DATA ENTRY	1,200.00	ELECTRIC FUND		D-02282018-829	21
101.41300.310 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CONTRACTED SERVICES TECH SUPPORT SVC TOBACCO COMPLIANCE	767.50 750.00 1,517.50	SWIFT COUNTY COUNTRYSIDE PUBLIC HEALT * TOTAL		D-02282018-829 D-02282018-829	109 304
101.41300.315 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CONSULTING SERVICES FRANCHISE RENEWAL HOSPITAL LEGISLATION	76.00 1,250.87 1,326.87	MOSS & BARNETT FLAHERTY & HOOD, P.A. * TOTAL		D-02282018-829 D-02282018-829	276 397
101.41300.321 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) TELEPHONE LONG DISTANCE CHARGES MONTHLY PRI CHARGE CELL PHONE	161.02 320.97 111.84 593.83	CENTURYLINK CENTURYLINK VERIZON * TOTAL	049662	D-02282018-829 D-02282018-829 M-02282018-830	80 188 30
101.41300.331 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) TRAVEL EXPENSE MILEAGE TO MCFOA AUDIT PLANNING COMM MTG LODGING & MEALS	144.97 34.00 1,150.45 1,329.42	PEDERSON/GLEN INCIDENTAL FUND BANKCARD CENTER * TOTAL		D-02282018-829 D-02282018-829 D-02282018-829	268 347 386
101.41300.332 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) TRAINING & INSTRUCTION CLERKS INSTITUTE-KENT	445.00	BANKCARD CENTER		D-02282018-829	390

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.42100.210		671.75	* TOTAL			
101.42100.213 2) POLICE DEPARTMENT	1) GENERAL FUND 3) UNIFORM ALLOWANCE SHIRTS	99.98	BANKCARD CENTER		D-02282018-829	393
101.42100.219 2) POLICE DEPARTMENT	1) GENERAL FUND 3) INVESTIGATIONS GRAN AM TOWING GRAN PRK TOWING TOW DODGE RAM INMATE WATCH-KNUTESON KNUTESON CALL OUT VEHICLE STORAGE VEHICLE STORAGE PROSECUTION SERVICES	800.00 1400.00 4100.00 700.00 1000.00 2,033.11	SOUTHSIDE BODY SHOP SOUTHSIDE BODY SHOP SOUTHSIDE BODY SHOP SOUTHSIDE BODY SHOP SOUTHSIDE BODY SHOP GROSSMAN & TRUMP INC BENSON BODY SHOP BENSON BODY SHOP WILCOX LAW OFFICE, P.A.		D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829	393 393 393 393 393 393 393 393 393
101.42100.219 2) POLICE DEPARTMENT	1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS GUN OIL	26.92	NORTHSIDE AUTO		D-02282018-829	401
101.42100.223 2) POLICE DEPARTMENT	1) GENERAL FUND 3) EQUIPMENT REPAIRS CONTRACTED VEHICLE REPAIRS	254.65	TOM'S SERVICE, INC		D-02282018-829	445
101.42100.235 2) POLICE DEPARTMENT	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE MATS MATS MATS PEST CONTROL HUMIDISTAT ADDITION MOVE RECEPTACLE CEILING FANS IN GARAGE	438.21 31.00 334.00 754.00 270.40 536.18 1,768.28	MATTHEISEN DISPOSAL, INC BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE BRANESS PEST CONTROL COMMUNITY ELECTRIC INC COMMUNITY ELECTRIC INC COMMUNITY ELECTRIC INC		D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829	279 279 279 279 279 279 279
101.42100.235 2) POLICE DEPARTMENT	1) GENERAL FUND 3) SMALL TOOLS & EQUIPMENT COFFEEMAKER POWER STRIP CABLE SERVICES	302.21 117.04 419.25	RUNNINGS SUPPLY INC CHARTER COMMUNICATIONS	049658	D-02282018-829 M-02282018-830	416 79
101.42100.240 2) POLICE DEPARTMENT	1) GENERAL FUND 3) CONTRACTED SERVICES-CLEANING POLICE DEPT 1/28-3/3 PD CLEANING 1/1-1/27	400.00 320.00 720.00	MCGEARY/THOMAS MCGEARY/THOMAS	049639	D-02282018-829 M-02282018-830	210 43
101.42100.318 2) POLICE DEPARTMENT	1) GENERAL FUND 3) DARE EXPENDITURES DARE SUPPLIES	419.53	CREATIVE PRODUCT SOURCIN		D-02282018-829	370
101.42100.321 2) POLICE DEPARTMENT	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE PHONE SERVICES CELL PHONE CELL PHONE	129.76 163.86 101.84 236.08 631.54	CENTURYLINK CENTURYLINK VERIZON VERIZON	049662	D-02282018-829 D-02282018-829 D-02282018-829 M-02282018-830	197 375 375 31
101.42100.332 2) POLICE DEPARTMENT	1) GENERAL FUND 3) TRAINING & INSTRUCTION ROLLS REGISTRATIONS CPR/FIRST AID TRAINING	1,320.00 528.00 1,864.00	BENSON BAKERY BANKCARD CENTER RIDGewater COLLEGE	049646	D-02282018-829 D-02282018-829 M-02282018-830	329 329 54
101.42100.360 2) POLICE DEPARTMENT	1) GENERAL FUND 3) INSURANCE 2018 INSURANCE	27,256.00	LEAGUE OF MN CITIES INS	049656	M-02282018-830	70

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.42100.381 2)POLICE DEPARTMENT	1)GENERAL FUND 3)UTILITIES UTILITIES	480.49	MUNICIPAL UTILITIES		D-02282018-829	350
101.42100.383 2)POLICE DEPARTMENT	1)GENERAL FUND 3)HEATING NATURAL GAS	354.52	CENTER POINT ENERGY		D-02282018-829	305
101.42100.411 2)POLICE DEPARTMENT	1)GENERAL FUND 3)RENT GARAGE RENT	100.00	ELECTRIC FUND		D-02282018-829	29
101.42100.433 2)POLICE DEPARTMENT	1)GENERAL FUND 3)DUES & SUBSCRIPTIONS GIRARD MEMBERSHP MEMBERSHIP-LARSON	25.00 25.00 50.00	HUMANE SOCIETY OF SWIFT BANKCARD CENTER * TOTAL		D-02282018-829 D-02282018-829	373 396
101.42200.209 2)FIRE DEPARTMENT	1)GENERAL FUND 3)GAS & OIL GAS	35.08	GLACIAL PLAINS COOPERATI		D-02282018-829	85
101.42200.210 2)FIRE DEPARTMENT	1)GENERAL FUND 3)OPERATING SUPPLIES CABLE	7.73	CHARTER COMMUNICATIONS		D-02282018-829	435
101.42200.221 2)FIRE DEPARTMENT	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS 10 PAGER BATTERIES FILTER, ANITFREEZE	198.00 31.63 229.63	WEST CENTRAL COMMUNICATI NORTHSIDE AUTO * TOTAL		D-02282018-829 D-02282018-829	365 404
101.42200.235 2)FIRE DEPARTMENT	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL ROLLER GARBAGE SERVICE	6.75 44.46 51.21	A F. BUILDING MATERIALS MATTHEISEN DISPOSAL, INC * TOTAL	049643	D-02282018-829 M-02282018-830	339 50
101.42200.310 2)FIRE DEPARTMENT	1)GENERAL FUND 3)CONTRACTED SERVICES CLEAN FIRE HALL FEMA GRANT APPLICATION	55.31 1,200.00 1,255.31	SWIFT COUNTY DAC WIDSETH SMITH NOLTING & * TOTAL	049641	D-02282018-829 M-02282018-830	384 46
101.42200.331 2)FIRE DEPARTMENT	1)GENERAL FUND 3)TRAVEL EXPENSE HOTEL/MILEAGE REIMB HOTEL/MILEAGE REIMB HOTEL/MILEAGE REIMB HOTEL/MILEAGE REIMBURSE HOTEL/MILEAGE REIMBURSE	404.50 405.48 405.48 229.99 465.98 1,911.03	WILLIAMS/MARTY TOLIFSON/ERIC HERMES/DAN FOLEY/TOM REUSS/JEFF * TOTAL	049650 049651 049652 049653 049654	M-02282018-830 M-02282018-830 M-02282018-830 M-02282018-830 M-02282018-830	60 61 62 63 64
101.42200.332 2)FIRE DEPARTMENT	1)GENERAL FUND 3)TRAINING & INSTRUCTION 4 REGISTRATIONS	660.00	MN STATE FIRE DEPT ASSOC	049657	M-02282018-830	78
101.42200.360 2)FIRE DEPARTMENT	1)GENERAL FUND 3)INSURANCE 2018 INSURANCE	12,445.00	LEAGUE OF MN CITIES INS	049656	M-02282018-830	71
101.42200.381 2)FIRE DEPARTMENT	1)GENERAL FUND 3)UTILITIES UTILITIES	589.36	MUNICIPAL UTILITIES		D-02282018-829	95
101.42200.383 2)FIRE DEPARTMENT	1)GENERAL FUND 3)HEATING COST NATURAL GAS	714.40	CENTER POINT ENERGY		D-02282018-829	160
101.42200.418 2)FIRE DEPARTMENT	1)GENERAL FUND 3)FIRE SERVICE FEE FIRE SERVICE	833.33	WATER FUND		D-02282018-829	24

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.43100.221	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) EQUIPMENT REPAIR PARTS					
	HOSE	483.44	PRODUCTIVITY PLUS ACCOUN	D-02282018-	829	251
	FREIGHT ON FILTERS	69.90	PRODUCTIVITY PLUS ACCOUN	D-02282018-	829	252
	REPAIRS	69.90	NORTHERN STATES SUPPLY	D-02282018-	829	270
	MUDFLAPS	51.77	HUSTON & SONS TRUCK REPA	D-02282018-	829	290
	FILTER, SWITCH	11.77	ERIC'S MOTORSPORTS	D-02282018-	829	299
	CHAIN	27.22	ERIC'S MOTORSPORTS	D-02282018-	829	300
	BATTERIES	776.66	AUTO VALU BENSON	D-02282018-	829	336
	FILTER, BATTERY	352.11	NORTHSIDE AUTO	D-02282018-	829	402
	CLIP, CABLE	6.66	RUNNINGS SUPPLY INC	D-02282018-	829	414
	TOOTH	186.66	POWER PLAN	D-02282018-	829	428
	FILTERS	264.44	POWER PLAN	D-02282018-	829	429
	TAIL GATE CAP	45.00	BENSON BODY SHOP	D-02282018-	829	432
101.43100.221		2,285.30	* TOTAL			
101.43100.223	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) EQUIPMENT REPAIRS CONTRACTED					
	SEAT REPAIR	147.90	MADDEN UPHOLSTERY INC	D-02282018-	829	282
	UNIT 15 REPAIRS	2,291.00	HUSTON & SONS TRUCK REPA	D-02282018-	829	291
101.43100.223		2,438.96	* TOTAL			
101.43100.235	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) BUILDING MAINTENANCE & SUPPL					
	LIGHT	54.15	BORDER STATES ELECTRIC S	D-02282018-	829	316
	GARBAGE SERVICE	113.33	MATTHEISEN DISPOSAL, INC	M-02282018-	830	51
101.43100.235		167.53	* TOTAL			
101.43100.240	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) SMALL TOOLS & EQUIPMENT					
	HOSE, PLIER	40.36	AUTO VALU BENSON	D-02282018-	829	334
	COUPLER, DIE GRINDER	119.33	NORTHSIDE AUTO	D-02282018-	829	400
	PIPE WRENCH	32.86	RUNNINGS SUPPLY INC	D-02282018-	829	411
101.43100.240		192.71	* TOTAL			
101.43100.360	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) INSURANCE					
	2018 INSURANCE	23,961.00	LEAGUE OF MN CITIES INS	049656	M-02282018-830	73
101.43100.381	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) UTILITIES					
	UTILITIES	459.91	MUNICIPAL UTILITIES	049644	D-02282018-829	96
	ELECT-GRAVEL PIT & DUMP	109.83	AGRALITE ELECTRIC COOPER	M-02282018-830		14
101.43100.381		569.74	* TOTAL			
101.43100.383	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) HEATING COST					
	NATURAL GAS	1,184.85	CENTER POINT ENERGY		D-02282018-829	161
101.43100.386	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) STREET LIGHTING UTILITIES					
	UTILITIES	5,356.31	MUNICIPAL UTILITIES		D-02282018-829	97
101.43100.438	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) LAUNDRY					
	MATS & TOWELS	72.48	BENSON LAUNDRY-MAT HOUSE	D-02282018-	829	62
	MATS	72.50	BENSON LAUNDRY-MAT HOUSE	D-02282018-	829	322
101.43100.438		144.98	* TOTAL			
101.45121.235	1) GENERAL FUND					
2) ORGANIZED RECREATION	3) BUILDING MAINTENANCE & SUPPL					
	APR-JUNE MONITORING	86.85	HEARTLAND SECURITY SERVI	D-02282018-	829	286
	PEST CONTROL	35.00	BRANESS PEST CONTROL	D-02282018-	829	360
101.45121.235		121.85	* TOTAL			
101.45121.310	1) GENERAL FUND					
2) ORGANIZED RECREATION	3) SENIOR CITIZEN PROGRAM					
	MONTHLY CONTRIBUTION	700.00	SENIOR ADVOCACY CORPORAT		D-02282018-829	28
101.45124.210	1) GENERAL FUND					
2) SWIMMING POOL	3) OPERATING SUPPLIES					
	LICENSE RENEWAL	734.00	COUNTRYSIDE PUBLIC HEALT	049662	D-02282018-829	352
	CELL PHONE	40.01	VERIZON	M-02282018-830		84

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.45124.210		774.01	* TOTAL			
101.45124.321	1) GENERAL FUND					
2) SWIMMING POOL	3) TELEPHONE LOCAL SERVICE	27.49	CENTURYLINK		D-02282018-829	178
101.45124.360	1) GENERAL FUND					
2) SWIMMING POOL	3) INSURANCE 2018 INSURANCE	11,934.00	LEAGUE OF MN CITIES INS	049656	M-02282018-830	72
101.45124.381	1) GENERAL FUND					
2) SWIMMING POOL	3) UTILITIES UTILITIES	241.64	MUNICIPAL UTILITIES		D-02282018-829	98
101.45181.210	1) GENERAL FUND					
2) ARMORY	3) OPERATING SUPPLIES BATTERY	11.98	ZOSEL'S TRUE VALUE		D-02282018-829	230
101.45181.235	1) GENERAL FUND					
2) ARMORY	3) BUILDING MAINTENANCE & SUPPL	151.34	BORDER STATES ELECTRIC S		D-02282018-829	317
	BATTERY LIGHT	500.00	BRANES'S PEST CONTROL		D-02282018-829	361
	PEST CONTROL	5.00	RUNNINGS SUPPLY INC		D-02282018-829	451
	VALVE	5.00	CRAIG'S, INC.	049642	M-02282018-830	48
	FILTERS	420.00	* TOTAL			
101.45181.235		308.33				
101.45181.310	1) GENERAL FUND					
2) ARMORY	3) CONTRACTED SERVICES CLEAN ARMORY	55.31	SWIFT COUNTY DAC		D-02282018-829	380
101.45181.321	1) GENERAL FUND					
2) ARMORY	3) TELEPHONE LOCAL SERVICE	45.23	CENTURYLINK		D-02282018-829	179
101.45181.360	1) GENERAL FUND					
2) ARMORY	3) INSURANCE 2018 INSURANCE	2,369.00	LEAGUE OF MN CITIES INS	049656	M-02282018-830	77
101.45181.381	1) GENERAL FUND					
2) ARMORY	3) UTILITIES UTILITIES	360.19	MUNICIPAL UTILITIES		D-02282018-829	99
101.45181.383	1) GENERAL FUND					
2) ARMORY	3) HEATING COST NATURAL GAS	484.31	CENTER POINT ENERGY		D-02282018-829	163
101.45200.131	1) GENERAL FUND					
2) PARKS	3) HEALTH INSURANCE HEALTH INS-HSA FEES	3.95	SELECT ACCOUNT		D-02282018-829	440
101.45200.209	1) GENERAL FUND					
2) PARKS	3) GAS & OIL GAS	613.11	GLACIAL PLAINS COOPERATI		D-02282018-829	88
101.45200.210	1) GENERAL FUND					
2) PARKS	3) OPERATING SUPPLIES	189.45	ZOSEL'S TRUE VALUE		D-02282018-829	223
	BLADE, SHOVEL, STAIN	1.24	ERIC'S MOTORSPORTS		D-02282018-829	223
	AIR FILTER	10.47	AUTO VALU BENSON		D-02282018-829	223
	SPARK PLUG	129.46	A. F. BUILDING MATERIALS		D-02282018-829	223
	SHINGLES, WINTERGUARD	183.00	COUNTRYSIDE PUBLIC HEALT		D-02282018-829	223
	AMBUSH LICENSE RENEW	137.66	RUNNINGS SUPPLY INC		D-02282018-829	223
	EAR PROTECTION, STIPPER	104.49	MARC		D-02282018-829	223
	CITRONELLA	16.00	GROSSMAN, DEPUTY REGISTR	049636	M-02282018-830	223
	VEHICLE TABS	149.72	MATTHEISEN DISPOSAL, INC	049643	M-02282018-830	223
	GARBAGE SERVICE	929.49	* TOTAL			
101.45200.210						
101.45200.221	1) GENERAL FUND					
2) PARKS	3) EQUIPMENT REPAIR PARTS	23.88	ERIC'S MOTORSPORTS		D-02282018-829	223
	AIR FILTERS	52.62	AUTO VALU BENSON		D-02282018-829	223
	FILTERS, PIN	188.18	A. F. BUILDING MATERIALS		D-02282018-829	223
	BITS, ROOF EDGE	20.57	ARNOLD'S OF WILLMAR, INC		D-02282018-829	223
	KNOB					

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.45200.221	1) GENERAL FUND 2) PARKS	285.25	* TOTAL			
101.45200.235	1) GENERAL FUND 2) PARKS	123.02	SWIFT COUNTY DAC		D-02282018-829	383
101.45200.240	1) GENERAL FUND 2) PARKS	3,000.00	MIDWEST MACHINERY CO	049640	M-02282018-830	44
101.45200.321	1) GENERAL FUND 2) PARKS	40.01	VERIZON	049662	M-02282018-830	33
101.45200.360	1) GENERAL FUND 2) PARKS	21,594.00	LEAGUE OF MN CITIES INS	049656	M-02282018-830	74
101.45200.381	1) GENERAL FUND 2) PARKS	479.31	MUNICIPAL UTILITIES		D-02282018-829	100
101.46500.343	1) GENERAL FUND 2) TOURISM	16.00	GROSSMAN, DEPUTY REGISTR	049636	M-02282018-830	36
101.46500.343	1) GENERAL FUND 2) TOURISM	600.00	THE FIRST EVANGEL FREE C	049659	M-02282018-830	81
101.49010.310	1) GENERAL FUND 2) CEMETERY	616.00	* TOTAL			
101.49300.723	1) GENERAL FUND 2) TRANSFERS	315.00	NELSON/ELLIOT		D-02282018-829	239
101.49300.723	1) GENERAL FUND 2) TRANSFERS	5,500.00	TRANSFER TO GOLF CLUB			
101.49300.723	1) GENERAL FUND 2) TRANSFERS	18,000.00	BLOWER			
101.49300.723	1) GENERAL FUND 2) TRANSFERS	23,500.00	2009 CHEVY 3500-GOLF CLU			
101.49810.235	1) GENERAL FUND 2) AIRPORT	13.51	MTI DISTRIBUTING, INC.	049635	D-02282018-829	280
101.49810.235	1) GENERAL FUND 2) AIRPORT	34.70	ABNER SALES		M-02282018-830	35
101.49810.235	1) GENERAL FUND 2) AIRPORT	19.50	* TOTAL			
101.49810.235	1) GENERAL FUND 2) AIRPORT	64.02	BENSON LAUNDRY-MAT HOUSE		D-02282018-829	61
101.49810.235	1) GENERAL FUND 2) AIRPORT	84.00	CULLIGAN SOFT WATER		D-02282018-829	71
101.49810.235	1) GENERAL FUND 2) AIRPORT	4.68	WEST ACRES WATER SYSTEMS		D-02282018-829	243
101.49810.235	1) GENERAL FUND 2) AIRPORT	220.41	SWIFT COUNTY DAC		D-02282018-829	381
101.49810.235	1) GENERAL FUND 2) AIRPORT		CRAIGS, INC	049642	M-02282018-830	47
101.49810.235	1) GENERAL FUND 2) AIRPORT		MATTHEISEN DISPOSAL, INC	049643	M-02282018-830	53
101.49810.235	1) GENERAL FUND 2) AIRPORT		* TOTAL			
101.49810.310	1) GENERAL FUND 2) AIRPORT	3,878.95	ALL THINGS ASPHALT	049661	M-02282018-830	83
101.49810.321	1) GENERAL FUND 2) AIRPORT	83.98	CENTURYLINK		D-02282018-829	183
101.49810.360	1) GENERAL FUND 2) AIRPORT	2,036.00	LEAGUE OF MN CITIES INS	049656	M-02282018-830	75
101.49810.381	1) GENERAL FUND 2) AIRPORT	839.10	AGRALITE ELECTRIC COOPER	049644	M-02282018-830	15
101.49810.383	1) GENERAL FUND 2) AIRPORT	220.45	CENTER POINT ENERGY		D-02282018-829	164
211.45500.201	1) LIBRARY FUND 2) LIBRARY	8.37	DAROLD'S SUPER VALUE		D-02282018-829	123
211.45500.201	1) LIBRARY FUND 2) LIBRARY	80.98	LOFFLER COMPANIES-131511		D-02282018-829	223
211.45500.201	1) LIBRARY FUND 2) LIBRARY	53.67	BACKSTREET PRINTING		D-02282018-829	310
211.45500.201	1) LIBRARY FUND 2) LIBRARY	143.02	* TOTAL			

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
211.45500.210	1) LIBRARY FUND					
2) LIBRARY	3) OPERATING SUPPLIES					
	12 MONTH SUBSCRIPTION	39.00	MONITOR & NEWS		D-02282018-829	272
211.45500.210		2,000.00	BANK OF THE WEST	049660	M-02282018-830	82
	SUPPLIES	2,039.00	* TOTAL			
211.45500.235	1) LIBRARY FUND					
2) LIBRARY	3) BUILDING MAINTENANCE & SUPPL					
	MATS	40.47	BENSON LAUNDRY-MAT HOUSE		D-02282018-829	63
	THERMOSTAT, SERVICE CALL	1,365.16	HAWLEYS, INC		D-02282018-829	32
	2X4	38.34	A.F. BUILDING MATERIALS		D-02282018-829	34
	GARBAGE SERVICE	37.44	MATTHEISEN DISPOSAL, INC	049643	M-02282018-830	54
211.45500.235		1,451.41	* TOTAL			
211.45500.307	1) LIBRARY FUND					
2) LIBRARY	3) MANAGEMENT FEES-PIONEERLAND					
	1ST QTR FUNDING REQUEST	21,482.75	PIONEERLAND LIBRARY SYST	049637	M-02282018-830	41
211.45500.310	1) LIBRARY FUND					
2) LIBRARY	3) CONTRACTED SERV - CLEANING					
	CLEAN LIBRARY	395.00	MCGEARY/THOMAS		D-02282018-829	26
211.45500.321	1) LIBRARY FUND					
2) LIBRARY	3) TELEPHONE					
	LOCAL SERVICE	86.09	CENTURYLINK		D-02282018-829	184
211.45500.360	1) LIBRARY FUND					
2) LIBRARY	3) INSURANCE					
	2018 INSURANCE	2,795.00	LEAGUE OF MN CITIES INS	049656	M-02282018-830	76
211.45500.381	1) LIBRARY FUND					
2) LIBRARY	3) UTILITIES					
	UTILITIES	536.49	MUNICIPAL UTILITIES		D-02282018-829	101
211.45500.383	1) LIBRARY FUND					
2) LIBRARY	3) HEATING COST					
	UTILITIES	278.65	MUNICIPAL UTILITIES		D-02282018-829	102
231.46500.201	1) SMALL CITIES GRANT FUND 2013					
2) ECONOMIC DEVELOPEMENT	3) OFFICE SUPPLIES					
	SATISFACITON FILING	46.00	INCIDENTAL FUND		D-02282018-829	349
411.42100.501	1) G.O. CAPITAL CONSTRCTION					
2) POLICE DEPARTMENT	3) CAPITAL OUTLAY					
	INSTALL SHADES	385.00	GRIMSLEY/BRANDON	049638	M-02282018-830	42
515.46500.315	1) ECONOMIC DEV. AUTHORITY FUND					
2) GENERAL	3) CONSULTING SERVICES					
	PUC MONITORING	742.50	FLAHERTY & HOOD, P.A.		D-02282018-829	398
515.46500.331	1) ECONOMIC DEV. AUTHORITY FUND					
2) GENERAL	3) TRAVEL EXPENSE					
	MEALS	48.24	BANKCARD CENTER		D-02282018-829	449
	MILEAGE	162.05	WOLFINGTON/ROB		D-02282018-829	450
515.46500.331		210.29	* TOTAL			
601.14300	1) WATER FUND					
2) INVENTORY	INVENTORY	1,222.60	MILBANK WINWATER WORKS		D-02282018-829	229
	METERS	1,165.73	METERING & TECHNOLOGY SO		D-02282018-829	281
601.14300		2,388.33	* TOTAL			
601.15500	1) WATER FUND					
2) PREPAID EXPENSES - INSURANCE	2018 WORK COMP INS	8,916.00	LEAGUE OF MN CITIES INS	037925	M-02282018-830	115
601.16484	1) WATER FUND					
2) TOOLS & EQUIPMENT	GENIE SCISSOR LIFT	8,900.00	WILLMAR FORKLIFT INC		D-02282018-829	242

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
601.20200 2)ACCOUNTS PAYABLE	1)WATER FUND CONNECTION FEE	2,281.00	MN DEPT OF HEALTH	D-02282018-829	275
601.49400.131 2)WATER DEPARTMENT	1)WATER FUND 3)HEALTH INSURANCE HEALTH INS-HSA FEES	7.90	SELECT ACCOUNT	D-02282018-829	441
601.49400.209 2)WATER DEPARTMENT	1)WATER FUND 3)GAS & OIL GAS	141.00	GLACIAL PLAINS COOPERATI	D-02282018-829	131
601.49400.210 2)WATER DEPARTMENT	1)WATER FUND 3)OPERATING SUPPLIES MARKING PAINT, HAMMER PARTS BIT, DRIVER UPS CHGS BAR COPPER TRAFFIC CONES CYLINDER RENTAL VEHICLE TABS	145.12 887.00 23.00 17.00 33.20 46.00 20.00 32.00 830.89	ZOSEL'S TRUE VALUE GLACIAL PLAINS COOPERATI AUTO VALU BENSON GROSSMAN, DEPUTY REGISTR RUNNINGS, SUPPLY INC LOCATORS & SUPPLIES AMERICAN WELDING & GAS I GROSSMAN, DEPUTY REGISTR * TOTAL	D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 M-02282018-830	237 234 330 358 408 420 434 104
601.49400.210				037917	
601.49400.217 2)WATER DEPARTMENT	1)WATER FUND 3)LAB EQUIPMENT & SUPPLIES NITROGEN AMMONIA HACH NITRITE CURB BOX KEY, AMMONIA	169.58 142.16 164.34 376.08	USA BLUE BOOK USA BLUE BOOK USA BLUE BOOK * TOTAL	D-02282018-829 D-02282018-829 D-02282018-829	248 249 250
601.49400.217					
601.49400.221 2)WATER DEPARTMENT	1)WATER FUND 3)EQUIPMENT REPAIR PARTS WATER PUMP, OIL	328.28	AUTO VALU BENSON	D-02282018-829	331
601.49400.223 2)WATER DEPARTMENT	1)WATER FUND 3)EQUIPMENT REPAIRS CONTRACTED VEHICLE REPAIRS	416.56	TOM'S SERVICE, INC	D-02282018-829	446
601.49400.227 2)WATER DEPARTMENT	1)WATER FUND 3)MAINTAIN COLLECTION SYSTEM 10TH/KANSAS WATER BREAK	2,090.00	QUAM CONSTRUCTION COMPAN	D-02282018-829	264
601.49400.307 2)WATER DEPARTMENT	1)WATER FUND 3)MANAGEMENT FEES MANAGEMENT FEES	3,410.00	GENERAL FUND	D-02282018-829	13
601.49400.313 2)WATER DEPARTMENT	1)WATER FUND 3)CONTRACTED SERVICES MAPPING SERVICE	333.00	KORTERRA INC	D-02282018-829	377
601.49400.321 2)WATER DEPARTMENT	1)WATER FUND 3)TELEPHONE LOCAL SERVICE CELL PHONE-WATER	110.14 15.77 125.91	CENTURYLINK VERIZON * TOTAL	D-02282018-829 M-02282018-830	208 17
601.49400.321				037927	
601.49400.331 2)WATER DEPARTMENT	1)WATER FUND 3)TRAVEL EXPENSE MEALS AT TRAINING MEALS AT TRAINING	46.10 13.99 60.09	FLOLO/PRESTON SEARCY/GARY * TOTAL	D-02282018-829 D-02282018-829	419 447
601.49400.331					
601.49400.381 2)WATER DEPARTMENT	1)WATER FUND 3)UTILITIES UTILITIES	2,473.62	MUNICIPAL UTILITIES	D-02282018-829	141
601.49400.611 2)WATER DEPARTMENT	1)WATER FUND 3)INTEREST ON BOND PAYMENTS BOND INTEREST	20,998.43	MN PUBLIC FACILITIES AUT	037919 M-02282018-830	106

Disb. Validation Listing

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
602.15500 2) PREPAID EXPENSES - INSURANCE	1) SEWER COLLECTION & DISPOSAL 2018 WORK COMP INS	16,595.00	LEAGUE OF MN CITIES INS	037925	M-02282018-830	116
602.43250.208 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) CHEMICALS & CHEM SUPPLIES FERRIC CHLORIDE	1,833.90	HAWKINS, INC.		D-02282018-829	289
602.43250.209 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) GAS & OIL GAS	11.95	GLACIAL PLAINS COOPERATI		D-02282018-829	132
602.43250.210 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) OPERATING SUPPLIES UPS CHGS LAMP BULB WATER TRAFFIC CONES VEHICLE TABS	29.50 4.33 46.99 16.00 554.53	GROSSMAN, DEPUTY REGISTR RUNNINGS, SUPPLY INC LOCATORS & SUPPLIES GROSSMAN, DEPUTY REGISTR * TOTAL	037917	D-02282018-829 D-02282018-829 D-02282018-829 M-02282018-830	357 407 421 103
602.43250.210 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) LAB EQUIPMENT & SUPPLIES TOOL SET, LEATHERMAN NITROGEN AMMONIA	27.05 62.00 96.63	USA BLUE BOOK USA BLUE BOOK * TOTAL		D-02282018-829 D-02282018-829	246 247
602.43250.221 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) EQUIPMENT REPAIR PARTS RENTAL 10 GROMMETS	92.00 52.00 144.00	ZOSEL'S TRUE VALUE MINNESOTA PUMP WORKS * TOTAL		D-02282018-829 D-02282018-829	236 279
602.43250.226 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) MAINTAIN SYSTEM SEWER JETTING	1,310.00	ENVIRO DYNE	037922	M-02282018-830	112
602.43250.235 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) BUILDING MAINTENANCE & SUPPL OIL DRY, TISSUE	12.68	RUNNINGS SUPPLY INC		D-02282018-829	406
602.43250.307 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) MANAGEMENT FEES MANAGEMENT FEES	4,426.00	GENERAL FUND		D-02282018-829	14
602.43250.311 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) PEOPLESERVICE CONTRACT MONTHLY CONTRACT	20,862.00	PEOPLE SERVICE INC.	037918	M-02282018-830	29
602.43250.313 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) CONTRACTED SERVICES MAPPING SERVICE	333.00	KORTERRA INC		D-02282018-829	378
602.43250.321 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) TELEPHONE CELL PHONE-SEWER	15.78	VERIZON	037927	M-02282018-830	18
602.43250.381 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) UTILITIES UTILITIES ELECT-SEWER LIFT	4,323.07 47.13 4,370.20	MUNICIPAL UTILITIES AGRALITE ELECTRIC COOPER * TOTAL	037924	D-02282018-829 M-02282018-830	142 16
602.43250.383 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) HEATING COST NATURAL GAS	878.72	CENTER POINT ENERGY		D-02282018-829	191
602.43250.611 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) INTEREST ON BOND PAYMENTS BOND INTEREST	17,532.90	MN PUBLIC FACILITIES AUT	037919	M-02282018-830	107

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.15500 2) PREPAID EXPENSES - INSURANCE	1) ELECTRIC FUND 2018 WORK COMP INS	47,876.00	LEAGUE OF MN CITIES INS	037925	M-02282018-830	117
604.16590 2) CONSTRUCTION IN PROGRESS	1) ELECTRIC FUND OH-UG PROJECT 2018	1,218.00	DGR ENGINEERING		D-02282018-829	303
604.20210 2) SALES TAX PAYABLE	1) ELECTRIC FUND JAN BILL REFUND	0.87	KRUPKE/LANCE	037921	M-02282018-830	110
604.20701 2) DUE STORM WATER - BILLINGS	1) ELECTRIC FUND JAN BILL REFUND	5.00	KRUPKE/LANCE	037921	M-02282018-830	111
604.39104 2) REFUNDS & REIMBURSEMENTS	1) ELECTRIC FUND JAN BILL REFUND	12.67	KRUPKE/LANCE	037921	M-02282018-830	109
604.49610.235 2) POWER PRODUCTION	1) ELECTRIC FUND 3) BUILDING MAINTENANCE PIPE, ELBOW NIPPLES, TAPE GARBAGE SERVICE	63.45 44.13 11.70 119.28	ZOSEL'S TRUE VALUE RUNNINGS SUPPLY INC MATTHEISEN DISPOSAL, INC * TOTAL	037923	D-02282018-829 D-02282018-829 M-02282018-830	234 409 114
604.49610.307 2) POWER PRODUCTION	1) ELECTRIC FUND 3) MANAGEMENT FEES-POWER PROD MANAGEMENT FEE	1,534.00	GENERAL FUND		D-02282018-829	211
604.49610.381 2) POWER PRODUCTION	1) ELECTRIC FUND 3) UTILITIES UTILITIES	3,505.52	MUNICIPAL UTILITIES		D-02282018-829	143
604.49630.307 2) TRANSMISSION	1) ELECTRIC FUND 3) MANAGEMENT FEES MANAGEMENT FEE	1,534.00	GENERAL FUND		D-02282018-829	212
604.49640.209 2) DISTRIBUTION	1) ELECTRIC FUND 3) FUEL EXPENSE-VEHICLES GAS	388.35	GLACIAL PLAINS COOPERATI		D-02282018-829	133
604.49640.210 2) DISTRIBUTION	1) ELECTRIC FUND 3) OPERATING SUPPLIES TOWELS GLOVE TESTING TONER MTL UPS CHGS TRAFFIC CONES VEHICLE TABS	18.76 96.33 389.95 176.39 105.50 465.50 176.00 1,428.43	ZOSEL'S TRUE VALUE STUART C. IRBY CO. BACKSTREET PRINTING HORDER STATES ELECTRIC S GROSSMAN, DEPUTY REGISTR LOCATORS & SUPPLIES GROSSMAN, DEPUTY REGISTR * TOTAL	037917	D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 M-02282018-830	235 255 308 319 359 422 105
604.49640.210 2) DISTRIBUTION	1) ELECTRIC FUND 3) EQUIPMENT MAINTENANCE PARTS BAR, CHAIN SEAL PAINT MOLDING FILTER, BATTERY BAR & CHAIN OIL ANITFREEZE, DISCONNECT	74.20 12.08 100.00 136.68 18.16 138.72 479.84	ERIC'S MOTORSPORTS BOYER TRUCKS BENSON BODY SHOP AUTO VALU BENSON NORTHSIDE AUTO RUNNINGS SUPPLY INC * TOTAL		D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829	296 327 328 332 405 410
604.49640.221 2) DISTRIBUTION	1) ELECTRIC FUND 3) EQUIPMENT MAINTENANCE CONTR. SAW DIELECTRIC TEST UNIT 10	32.50 567.41 599.91	ERIC'S MOTORSPORTS ABM EQUIPMENT & SUPPLY I * TOTAL		D-02282018-829 D-02282018-829	295 344

Disb. Validation Listing

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
604.49640.227 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINT OF UNDERGROUND LINE MAPPING SERVICE	334.00	KORTERRA INC		D-02282018-829	379
604.49640.229 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINT OF METERS/AMR 12 AMR METERS	522.00	DAKOTA SUPPLY GROUP		D-02282018-829	302
604.49640.230 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINT OF STREET LIGHTING LED LIGHTS	693.33	BORDER STATES ELECTRIC S		D-02282018-829	318
604.49640.235 2) DISTRIBUTION	1) ELECTRIC FUND 3) BUILDING MAINTENANCE MATS & TOWELS GARBAGE SERVICE	28.82 47.84 76.66	BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC * TOTAL	037923	D-02282018-829 M-02282018-830	115 113
604.49640.307 2) DISTRIBUTION	1) ELECTRIC FUND 3) MANAGEMENT FEES-DISTRIBUTION MANAGEMENT FEE	4,601.00	GENERAL FUND		D-02282018-829	213
604.49640.317 2) DISTRIBUTION	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES POWER LINE CROSSING	214.01	RAILROAD MANAGEMENT CO I		D-02282018-829	351
604.49640.321 2) DISTRIBUTION	1) ELECTRIC FUND 3) TELEPHONE CABLE/INTERNET CELL PHONE-SURVEY	134.98 213.68 348.66	CHARTER COMMUNICATIONS VERIZON * TOTAL	037927	D-02282018-829 M-02282018-830	307 20
604.49640.381 2) DISTRIBUTION	1) ELECTRIC FUND 3) UTILITIES UTILITIES	426.84	MUNICIPAL UTILITIES		D-02282018-829	144
604.49640.383 2) DISTRIBUTION	1) ELECTRIC FUND 3) NATURAL GAS UTILITIES	690.00	MUNICIPAL UTILITIES		D-02282018-829	145
604.49650.307 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) MANAGEMENT FEES-CIP SALARY MANAGEMENT FEE	767.00	GENERAL FUND		D-02282018-829	222
604.49650.317 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES LOAD MGMT SOFTWARE	3,136.00	OMNI-PRO SOFTWARE		D-02282018-829	269
604.49650.475 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) CONSERVATION REBATES HEATING/COOLING REBATE LIGHTING REBATE HEATING/COOLING REBATE LIGHTING REBATE	150.00 611.70 150.00 310.80 1,222.50	MEAK & ASSOCIATES STATE BANK OF DANVERS LANDMARK/GARY GLACIAL PLAINS COOPERATI * TOTAL	037920	D-02282018-829 D-02282018-829 D-02282018-829 M-02282018-830	277 426 427 108
604.49650.480 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) LOAD MANAGEMENT WATER HEATER REBATE WATER HEATER REBATE WATER HEATER REBATE	175.00 75.00 75.00 325.00	SULIER/RICHARD ROLPH/PAUL NORDAUNE/SANDRA * TOTAL		D-02282018-829 D-02282018-829 D-02282018-829	262 263 271
604.49655.131 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	4.30	SELECT ACCOUNT		D-02282018-829	442
604.49655.201 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT PAPER, PENCILS METER TICKETS	50.39 148.56 37.75 541.13	LOFFLER COMPANIES-131511 DE LAGE LANDEN BACKSTREET PRINTING AMERICAN SOLUTIONS FOR B		D-02282018-829 D-02282018-829 D-02282018-829 D-02282018-829	192 193 309 346

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.49655.201		777.83	* TOTAL			
604.49655.307 2)CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) MANAGEMENT FEES-CUST ACCTS MANAGEMENT FEE	1,534.00	GENERAL FUND		D-02282018-829	214
604.49655.309 2)CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) DATA PROCESSING SERVICES MONTHLY HOSTING	2,051.64	CONDUENT BUSINESS SERVIC		D-02282018-829	224
604.49655.317 2)CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES METER SERVICE	54.00	AUTOMATED ENERGY INC		D-02282018-829	207
604.49655.318 2)CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) BILL PRINT SERVICES FEB BILL PRINT	1,097.58	INNOVATIVE SYSTEMS		D-02282018-829	228
604.49659.131 2)CUSTOMER SERVICE	1) ELECTRIC FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	4.30	SELECT ACCOUNT		D-02282018-829	443
604.49660.307 2)ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-ADMINISTRATN MANAGEMENT FEE	2,300.00	GENERAL FUND		D-02282018-829	215
604.49660.308 2)ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-FINANCE MANAGEMENT FEE	1,534.00	GENERAL FUND		D-02282018-829	216
604.49660.309 2)ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-SALES MANAGEMENT FEE	1,534.00	GENERAL FUND		D-02282018-829	217
604.49660.317 2)ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES 4TH QTR ASSESSMENT	634.38	MN DEPT OF COMMERCE		D-02282018-829	274
604.49660.321 2)ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) TELEPHONE PHONE MAINT	147.84	CENTURYLINK		D-02282018-829	126
	MONTHLY PRI CHARGE	400.00	CENTURYLINK		D-02282018-829	187
	LOCAL SERVICE	190.34	CENTURYLINK		D-02282018-829	199
604.49660.321		738.18	* TOTAL			
604.49660.343 2)ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) ADVERTISING REG ADS	379.00	K S C R - FM		D-02282018-829	136
	UTILITY ADS	143.10	MONITOR & NEWS		D-02282018-829	138
	CONVERVATION AD	249.90	MEDIA USA	037926	M-02282018-830	118
604.49660.343		772.00	* TOTAL			
609.14200 2)OFF SALE LIQUOR INVENTORY	1) LIQUOR FUND					
	LIQUOR	2,413.20	SOUTHERN GLAZERS OF MN		D-02282018-829	256
	LIQUOR	3,231.50	PHILLIPS WINE & SPIRITS		D-02282018-829	255
	LIQUOR	4,412.04	JOHNSON BROTHERS LIQUORS		M-02282018-829	254
	LIQUOR	47.00	JOHNSON BROTHERS LIQUOR		M-02282018-829	253
	LIQUOR	261.90	JOHNSON BROTHERS LIQUOR	0224013	M-02282018-829	252
	LIQUOR	1,121.75	PHILLIPS WINE & SPIRITS	0224013	M-02282018-829	251
	LIQUOR	207.35	PHILLIPS WINE & SPIRITS	0224013	M-02282018-829	250
	LIQUOR	1,054.30	BREAKTHRU BEVERAGE MINNE	0224013	M-02282018-829	249
	LIQUOR	1,736.50	BELLBOY CORPORATION	0224013	M-02282018-829	248
609.14200		14,485.45	* TOTAL			
609.14205 2)OFF SALE WINE INVENTORY	1) LIQUOR FUND					
	WINE	648.00	SOUTHERN GLAZERS OF MN		D-02282018-829	257
	WINE	165.00	PHILLIPS WINE & SPIRITS		D-02282018-829	256
	WINE	113.10	JOHNSON BROTHERS LIQUOR		D-02282018-829	255
	WINE	885.15	JOHNSON BROTHERS LIQUOR	0224013	M-02282018-829	254
	WINE	2880.10	JOHNSON BROTHERS LIQUOR	0224013	M-02282018-829	253
	WINE	28.00	PHILLIPS WINE & SPIRITS	0224013	M-02282018-829	252
	WINE	84.00	PHILLIPS WINE & SPIRITS	0224013	M-02282018-829	251

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	191.10	MONITOR & NEWS			139
	ADVERTISING	198.00	K S C R - FM	024010	D-02282018-829	86
609.49750.343		389.10	* TOTAL		M-02282018-830	
609.49750.381	1) LIQUOR FUND					
2) LIQUOR	3) UTILITIES					
	UTILITIES	1,153.30	MUNICIPAL UTILITIES		D-02282018-829	146
609.49750.383	1) LIQUOR FUND					
2) LIQUOR	3) HEATING COST					
	UTILITIES	428.72	MUNICIPAL UTILITIES		D-02282018-829	147
609.49750.430	1) LIQUOR FUND					
2) LIQUOR	3) MISCELLANEOUS					
	CABLE SERVICE	168.51	CHARTER COMMUNICATIONS		D-02282018-829	118
609.49750.438	1) LIQUOR FUND					
2) LIQUOR	3) LAUNDRY					
	MATS, TOWELS, & MOPS	42.17	BENSON LAUNDRY-MAT HOUSE		D-02282018-829	114
	MATS	41.12	BENSON LAUNDRY-MAT HOUSE		D-02282018-829	320
609.49750.438		83.29	* TOTAL			
653.43240.210	1) GARBAGE COLLECTION FUND					
2) GARBAGE DISPOSAL	3) OPERATING SUPPLIES					
	GARB PICK UP	127.20	MONITOR & NEWS		D-02282018-829	227
653.43240.307	1) GARBAGE COLLECTION FUND					
2) GARBAGE DISPOSAL	3) MANAGEMENT FEES					
	MANAGEMENT FEES	782.00	GENERAL FUND		D-02282018-829	51
653.43240.310	1) GARBAGE COLLECTION FUND					
2) GARBAGE DISPOSAL	3) CONTRACTED SERVICES					
	GARBAGE CONTRACT	8,662.00	MATTHEISEN DISPOSAL, INC		D-02282018-829	7
653.43240.384	1) GARBAGE COLLECTION FUND					
2) GARBAGE DISPOSAL	3) REFUSE DISPOSAL					
	TIPPING FEES	2,872.80	SWIFT CO ENVIRONMENTAL S		D-02282018-829	154

GOVERNMENT FINANCIAL SYSTEM
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Disb. Validation Listing

CITY OF BENSON
GL304L-V08.08 PAGE 17

TOTAL NUMBER OF RECORDS PRINTED

421

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	215,569.34
211	LIBRARY FUND	29,207.41
231	SMALL CITIES GRANT FUND 2013	46.00
411	G.O. CAPITAL IMP CONSTRUCTION	385.00
515	ECONOMIC DEV. AUTHORITY FUND	952.79
601	WATER FUND	54,077.09
602	SEWER COLLECTION & DISPOSAL	608,977.29
604	ELECTRIC FUND	63,095.08
609	LIQUOR FUND	63,252.11
653	GARBAGE COLLECTION FUND	12,444.00
TOTAL ALL FUNDS		530,006.11

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	GENERAL BANK CHECKING ACCT	245,207.75
LQR	LIQUOR FUND	63,252.11
NAV	ENTERPRISE FUNDS	220,593.46
RST	ECONOMIC DEV. AUTHORITY CHKN	952.79
TOTAL ALL BANKS		530,006.11

Val Alsaker

From: Terri Collins
Sent: Monday, March 12, 2018 7:18 AM
To: Val Alsaker; Rob Wolfington
Subject: Fwd: Thank you

Please include this in the next council packet please - as an agenda item. Rob has done a great job working with the hospital and providing guidance as well as a wealth of information!

Terri Collins
Mayor
City of Benson

----- Forwarded message -----

From: "Waldbillig, Kurt V" <KWaldbillig@scbh.org>
Date: Fri, Mar 2, 2018 at 4:10 PM -0600
Subject: Thank you
To: "Terri Collins" <terri.collins@city.co.swift.mn.us>

Mrs. Mayor,

I would like to extend a big thank you to Rob, yourself and all of the City Council for helping SCBHS and our assisted living project. This gesture of support and generosity of the city assisting in the relocation of some utilities along with waiving the permit fee is greatly appreciated.

I would also like to take this time to acknowledge Rob for his continuous commitment, creative thinking and his assistance in working with SCBHS in achieving **all** of our goals. He has been a great historian of the facility and has been very helpful in moving this project forward. I am sure we will be utilizing his knowledge and assistance during the construction phase.

I would appreciate if you would share this with all of City Council and Rob with my sincere thank you.

Once again thank you for your support.

Kind Regards

Kurt Waldbillig