

**City Council Meeting Agenda
City Council Chambers
July 15, 2019**

City of Benson Mission Statement

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

Page			
	1.	5:30 p.m. Call the Meeting to Order at the Benson City Council Chambers (Mayor)	
	2.	Pledge of Allegiance	
	3.	Approval of Agenda Additions? <input type="checkbox"/> None 1. _____ 2. _____ Any Consent Agenda items to be moved to a regular agenda item? Approval of Agenda ____ as Presented or ____ Revised	Action Requested
	4.	Consent Agenda:	Action Requested
3-8	a.	Minutes:	
9		▪ 7.1.2019 City Council Meeting	
		▪ 6.3.2019 Planning Commission Meeting	
	b.	Correspondence:	
10		▪ MRES – Red Rock Hydroelectric Project Update	
	c.	Application:	
11-12		▪ Chippewa Valley Chapter of MN Deer Hunters Assn. – Second Raffle – 11.18.19	
	d.	Donations:	
		▪ 7.3.2019 - Travis Strickland – T-Shirts - \$24.00	
		▪ 7.5.2019 - Stoney Ridge Foods – Mayor’s Mingle Donation - \$100.00	
		▪ 7.2.2019 - Library Patrons - \$54.09	
	e.	Electronic Transfers:	
		Payroll: 7.03.19 - \$117,977.18	Journal :
	5.	Persons With Unscheduled Business to Come Before the Council	
13	6.	Sr. Nutrition Support	Action Requested
14-15	7.	Consider Parking Request – Benson Public Schools	Action Requested
16-18	8.	Consider Water Plant Repairs	Action Requested
	9.	Airport Arrival/Department Building Update	Information Only
	10.	Pay Requests: Stantec	
19-20		▪ Chlorine Damage Remediation - \$13,107.96	Action Requested
21-23		▪ General Engineering - \$18,383.17	Action Requested
24-41	11.	Bills & Warrants	Action Requested

12. 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
JULY 1, 2019**

The meeting was called to order at 5:30 p.m. by Mayor Collins. Members present: Jack Evenson, Terri Collins, Jon Buyck, Mark Schreck & Lucas Olson. Members Absent: None. Also present: City Manager Rob Wolfington, Director of Finance Glen Pederson, Public Works Director Dan Gens, City Attorney Ben Wilcox, Police Sergeant Paul Larson, Police Chief Ian Hodge, Chuck Wilson, Prairie Five CAC Manager Angela Nissen, Swift County RDA Director Jen Frost, UMRDC Representative Laura Ostlie, Building Official Mike Jacobson and Roxy Lewis.

The Council recited the Pledge of Allegiance.

Mayor Collins asked for any changes or additions to the agenda to which there was none. It was moved by Evenson, seconded by Buyck and carried unanimously to approve the agenda.

It was moved by Schreck, seconded by Olson and carried unanimously to approve the following items on the consent agenda:

- June 17, 2019 City Council Minutes
- June 19, 2019 Special City Council Minutes
- April 15, 2019 EDA Minutes
- April 24, 2019 Special EDA Minutes
- April 24, 2019 Cemetery Board Minutes
- Miaoyan Tan - \$200.00 - Beautify Benson
- Electronic Transfer to Payroll - June 20, 2019 - \$105,616.33
- Electronic Journal Transfer - May 2019 - \$2,277,336.08

The Mayor asked for people with unscheduled business to which there was no one.

Angela Nissen approached the Council. She handed out brochures on the Senior Nutrition program. It is fundraising time for them and she said letters were sent out to large businesses, churches, Cities and community foundations in the County. She stated the suggested meal cost at the nutrition site is \$4.50, but not all consumers donate that much if anything. The purpose of the fund raising is to close the gap between how much it costs for the food and how much in donations they are receiving so they can continue to offer the program. When asked Nissen responded they serve residents at Parkview Manor, Westwood Manor, Senior dining site, deliver to Appleton and offer frozen meals, as well as take out. They have obtained a hot/cold truck and hope to reach those residents in rural areas to help them stay in their homes longer. The Mayor asked Pederson if there is any money earmarked in the budget for requests like this. He said no, but there is the contingency fund and unallocated fund. It was moved by Schreck, seconded by Olson and carried unanimously to table the request until Pederson can run the budget numbers.

The Mayor opened the Public Hearing on the Small Cities Grant at 5:42 p.m. Ostlie approached and recapped the latest grant the City received. There are 20 owner/occupied applications and 6 business applications in the works. A total of \$850,000 impacts the Benson area with this program in local labor and supplies. Lewis asked how the area focused on is chosen. Ostlie explained the survey process which determines where the grants will be extended to. She explained there is another program in the works that will be County wide and to watch for this to happen in the future.

Frost approached the Council to give a housing study report. She reviewed the highlights and noted there has been a total estimated loss of 5 households in Benson since 2010. The recommendations

from the study for Benson are 8-12 rental houses, subsidized housing to include senior housing, and a large rental apartment complex.

Next the Council discussed the Benson Golf Club serving the beer garden at Ambush Park for the MS Bike-a-Thon coming to Benson on July 25, 2019. The Mayor said there will be 500 bikers coming to Benson, the Fire Department will be cooking along with some other groups. The beer garden was discussed. It will be fenced off, and the Firemen along with Benson Police Department will be checking ID's. After discussion, it was moved by Evenson to approve liquor sales and consumption in Ambush Park by the Benson Golf Club for the Bike-a-Thon event only at the designated fenced area contingent on the Golf Club presenting an extended insurance certificate. This motion was seconded by Olson and carried unanimously.

The Mayor closed the public hearing at 6:07 p.m.

Jacobson Larson and Wilcox presented a report to the Council on a dilapidated property at 810 Kansas Ave. The tenant called with concerns about the residence and invited Larson and Jacobson inside. Jacobson reported on the numerous structural issues in disrepair. The Council was presented with pictures of the building. Larson spoke to the outside nuisance issues in the yard that have been placed behind the fence. Wilcox drafted a resolution and order for repair based on City Ordinance 97.04 which he reviewed. Jacobson said there are several infractions of the ordinance to include make-shift plumbing, natural gas and electrical wiring, a furnace and water heater in the basement standing in water to name a few. After discussion, Councilmember Schreck presented the following resolution:

**RESOLUTION TO ORDER RAZING AND REMOVAL OF HAZARDOUS BUILDING
(RESOLUTION NO. 2019-11)**

WHEREAS, the City Council has heard the report of the City Building Inspector regarding the property located at 810 Kansas Avenue, Benson, Minnesota legally described as follows:

Beginning at a point on the Easterly prolongation of the North line of Block Five (5) in the Original Townsite of the City of Benson, Two Hundred Feet (200') Easterly on said prolongation of the intersection of an Easterly prolongation of the said North line of said Block Five (5) with the East line of Ninth Street in the City of Benson; thence running in an Easterly direction on the Easterly prolongation of the North line of said Block Five (5) a distance of Eighty-five feet (85'); thence running in a Southerly direction on a line parallel with the East line of Ninth Street in the City of Benson a distance of One Hundred Thirty feet (130'); thence running in a Westerly direction on a prolongation of the South line of said Block Five (5) a distance of Eighty-five feet (85'); thence running in a Northerly direction on a line parallel to the East line of said Ninth Street in the City of Benson a distance of One Hundred Thirty feet (130') to the place of beginning, and all being a part of the Southeast Quarter of the Southwest Quarter (SE ¼-SW ¼) of Section Five (5), Township One Hundred Twenty-one (121), Range Thirty-nine (39), Swift County, Minnesota.

WHEREAS, the City Council has determined, based on said report, that conditions currently exist in the house on the above described property which make said building dangerous or substandard,

NOW THEREFORE, pursuant to Chapter 97 of the City of Benson Code of Ordinances and Minnesota Statutes, chapter 463, The City Council of the City of Benson, Minnesota resolves:

1. That the house located on the above described property is a dangerous or substandard building according to the definitions provided by the City of Benson Code of Ordinances, chapter 97 and Minnesota Statutes, chapter 463.

2. That an order to repair said conditions on the above described property or raze and remove the house be served upon the owners and tenants of the above described property in accordance with the City of Benson Code of Ordinances, chapter 97.
3. That along with said order, the owners, tenants and any lienholders of the above described property will be served with notice of a hearing at which the Council will consider any evidence offered by the person or persons having any estate or interest in the above described structure.

Councilmember Evenson seconded the foregoing resolution and the following vote was recorded: AYES: Evenson, Collins, Buyck, Olson, Schreck. NAYES: None. Thereupon the Mayor declared Resolution 2019-11 duly passed and adopted.

It was moved by Evenson, seconded by Buyck and carried unanimously to set a public hearing on 810 Kansas Avenue for July 22, 2019 at 5:30 p.m. in the City Council Chambers. The motion carried unanimously. This will allow citizens and the property owner to present their concerns either for or against the Council's findings.

Wolffington presented a proposed resolution from Charter Communications. Councilmember Evenson offered the following resolution:

**A RESOLUTION GRANTING CHARTER COMMUNICATIONS
A FRANCHISE EXTENSION TO JANUARY 31, 2020
(RESOLUTION NO. 2019 -12)**

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

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

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

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

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

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

WHEREAS, the City adopted Resolution No. 2015-04 on March 2, 2015 extending the term of the Franchise through and including August 31, 2015; and

WHEREAS, Charter executed said Resolution No. 2015-04 and agreed to continue complying with the Franchise, as amended by the Resolution; and

WHEREAS, the City adopted Resolution No. 2016-06 on February 22, 2016 extending the term of the Franchise through and including July 18, 2016; and

WHEREAS, Charter executed said Resolution No. 2016-06 and agreed to continue complying with the Franchise, as amended by the Resolution; and

WHEREAS, the City adopted Resolution No. 2016-18 on July 18, 2016 extending the term of the Franchise through and including December 31, 2016; and

WHEREAS, Charter executed said Resolution No. 2016-18 and agreed to continue complying with the Franchise, as amended by the Resolution; and

WHEREAS, the City adopted Resolution No. 2016-41 on December 19, 2016 extending the term of the Franchise through and including June 30, 2017; and

WHEREAS, Charter executed said Resolution No. 2016-41 and agreed to continue complying with the Franchise, as amended by the Resolution; and

WHEREAS, the City adopted Resolution No. 2017-12 on July 10, 2017 extending the term of the Franchise through and including December 31, 2017; and

WHEREAS, Charter executed said Resolution No. 2017-12 and agreed to continue complying with the Franchise, as amended by the Resolution; and

WHEREAS, the City adopted Resolution No. 2018-03 on January 2, 2018 extending the term of the Franchise through and including June 30, 2018; and

WHEREAS, Charter executed said Resolution No. 2018-03 and agreed to continue complying with the Franchise, as amended by the Resolution; and

WHEREAS, the City adopted Resolution No. 2018-14 on August 6, 2018 extending the term of the Franchise through and including December 31, 2018; and

WHEREAS, Charter executed said Resolution No. 2018-14 and agreed to continue complying with the Franchise, as amended by the Resolution; and

WHEREAS, the City adopted Resolution No. 2018-24 on November 19, 2018 extending the term of the Franchise through and including June 30, 2019 and

WHEREAS, Charter executed said Resolution No. 2018-24 and agreed to continue complying with the Franchise, as amended by the Resolution; and

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

NOW, THEREFORE, the City Council of the City of Benson, Minnesota hereby resolves as follows:

1. The Franchise is hereby amended by extending the term of the Franchise from July 1, 2020 through the date on which Charter's Franchise is either renewed or until and including January 31, 2020.
2. Except as specifically modified hereby, the Franchise shall remain in full force and effect.
3. The City and Charter hereby agree that neither waives any rights either may have under

the Franchise or applicable law.

4. This Resolution shall become effective upon the occurrence of both of the following conditions: (1) The Resolution being passed and adopted by the Benson City Council; and (2) Charter's acceptance of this Resolution.

Councilmember Buyck seconded the foregoing resolution and the following vote was recorded: AYES: Evenson, Collins, Buyck, Olson, Schreck. NAYES: None. Thereupon the Mayor declared Resolution 2019-12 duly passed and adopted.

Wolfington recapped the June 19, 2019 Special City Council listening session on the Hawleywood flood plain options. He said he received a proposal from Landteam to update the 2013 study at a cost of \$8,900. Updating will give the homeowners in the floodplain a number of how much it will cost each homeowner for the project. He said Swift County applied for disaster relief from the President of the United States and received the disaster declaration. Benson included. The City has submitted their \$40,000 in flood fight expenses for 2019. He discussed the meeting he has with BNSF Railroad on July 10 with the BNSF property manager. The Hwy 9 Bridge will be discussed. It is projected in the 2013 Hydro study if this bridge is obstructed during the spring thaw, the flood plain could in theory be extended to 18th St. N. There was discussion why do the study over. It was the consensus of the Council the study needs to be updated in order to move forward with costs to homeowners in today's dollars and possible grant applications to improve water flow at the bridge. It was moved by Evenson, seconded by Buyck and carried unanimously to commission Landteam to move forward with the northwest area levee revisions in the amount of \$8,900.00

Ostlie approached the Council to discuss a request for support for the Western Minnesota Prairie Waters program. She discussed the benefits associated with the membership and all the resources available. Past contributions were discussed. It was then moved by Olson, seconded by Evenson and carried unanimously to approve a 2020 membership to Western Minnesota Prairie Waters Program in the amount of \$5,358.

Next was a pay request from O'Day Equipment for the above ground dual fuel system installation at the Airport. Gens said the old system is out of commission, the new system is in and operational. It was moved by Evenson, seconded by Buyck and carried unanimously to approve pay request #1 from O'Day Equipment, LLC in the amount of \$48,000.

The arrival/departure building at the airport is moving forward. They have been working with Marshall to use their allocation from the Office of Aeronautics toward our project this year, and they will use our allocation next year. This trade will allow us to use funds for our project this year.

Prairie Five Community Action Council informed the City they will not be increasing their request for transit operating expenses, but will be going for a 2 year contract instead of a 3 year contract.

Wolfington presented a letter from the Minnesota Department of Agriculture of the contingent closure for agricultural chemical incident remedial investigation and site remediation at the Benson Market site. He explained the contingencies on the property if it will ever be developed.

Next Wolfington announced the Railroad CRISI Grant the City applied for to use on Gustie's road was denied. He said this is the 3rd grant applied for and denied for Gustie's road. He went on to say Staff is gathering information on possibly doing some drainage and road work in house.

Next Gens presented a Capital Authorization Request for a tack trailer for fixing pot holes. The current tack trailer is in bad shape, and doesn't always work accurately or at all at times. This piece of equipment is used frequently. Gens stated they are purchasing this piece of equipment in place of a couple other budgeted items. After discussion it was moved by Olson, seconded by Schreck and carried unanimously to purchase a new tack trailer from Ziegler Cat in the amount of \$13,700.

Wolfington recapped the League of Minnesota Cities conference he and several Councilmembers attended.

There being no further business to come before the Council upon motion by Evenson, seconded by Buyck and carried unanimously to adjourn the Council meeting at 6:56 p.m.

Mayor

City Clerk

MINUTES – BENSON PLANNING COMMISSION
JUNE 3, 2019 AT 12:00 NOON



Members Present: Ron Laycock, Chuck Koenigs, Sue Fitz, Matt Mattheisen, Jack Evenson
Members Absent: Jon Buyck, Nick Newman.
Also Present: City Manager Rob Wolfington

The meeting came to order at 12:04 p.m.

Koenigs asked for any additions to the agenda. Wolfington said he had some updates to add. Koenigs added a possible board vacancy. It was moved by Fitz, seconded by Mattheisen and carried unanimously to approve the amended agenda.

It was moved by Evenson, seconded by Mattheisen and carried unanimously to approve the May 6, 2019 minutes.

Strategic Planning and the Comprehensive Plan

Wolfington placed a call to Phil Carlson with Stantec. He is assisting us with our comprehensive plan. Koenigs recapped the compilation of information from the strategic planning session, and asked if he was able to digest all the information. Carlson said the Doug Griffiths workshops were very helpful. He discussed the six main goals that came out of strategic planning and how these goals can weave together. Carlson proposed a strategic plan with an outline similar to the last one, with the idea it is more user friendly and a more abridged version. He felt we should also weave in an economic development element and thought the school and community appearance goals are not typical goals in a comprehensive plan. He will be pulling in the key goals, land use and planning. He will then bring a rough draft to the Planning Commission for review, input, and conversation. Carlson emphasized the importance of the commission to sink their teeth into the plan. The rough draft will be ready by the end of summer, and will be finished by the end of the year. The Planning Commission was in agreement to proceed along the path outlined today. Carlson and Wolfington agreed to work together to get the rough draft together. After the conference call with Carlson, it was noted there will be an open house on the comprehensive plan, then a public hearing before the plan is adopted.

Other Business

Wolfington said a couple weeks ago BNSF Railroad asked for a joint meeting to discuss railroad operations in the City. They will be here tomorrow and will take a tour at 4 p.m., then meet with a larger group at 5:30 pm. They would like to discuss train operations pertaining to our community and listen to our issues we have been having with the railroad.

Wolfington discussed land availability south of town to possibly be used for industrial development.

Wolfington discussed the Gustie's Road \$2 million Federal Railroad matching grant the city applied for. We haven't heard whether grants have been awarded. Another approach is to possibly do our own project for a lot less money.

Flower pots are going out and the new railroad cross arms are going in on the east end of Gustie's road.

Chairman Koenigs suggested there is a vacancy on the Commission of Nick Newman. He does not respond to any correspondence. Based on this Koenigs is asking the Commission to consider advertising for a new board member. It was moved by Laycock, seconded by Evenson and carried unanimously to recommend to the City Council to advertise to fill Newman's position.

Adjournment

There being no other business, it was moved by Fitz, seconded by Evenson and carried unanimously to adjourn at 12:50 p.m.

Red Rock Hydroelectric Project Update

July 2, 2019

RRHP work progressing downstream; still on hold upstream due to high water levels

Progress on the intake structure at Red Rock Hydroelectric Project (RRHP) remains on hold on the upstream side of the dam due to elevated water levels on Lake Red Rock.

Water levels were more than 756.6 feet above sea level as of June 28. These levels need to drop to about 748 feet before upstream work can resume. The U.S. Army Corps of Engineers (USACE) estimates that the 748-foot level could be reached July 8.

Work is progressing on the downstream side of the dam. Final equipment installation, verification, and equipment checks are in full swing and the switchyard located between the dam and the powerhouse is nearly complete.

The underground transmission cable from the powerhouse to the overhead transmission line has been installed and final testing will start July 8. The transmission line is expected to be energized the first week of August.

Lake Red Rock is a reservoir on the Des Moines River. It was built for flood control 50 years ago. A celebration of this milestone will be held during the 2019 Lake Red Rock Balloon Fest July 12-14.

The USACE monitors, maintains, and determines water flow exiting the Red Rock Dam into the Des Moines River in accordance with its water control manual. Even with the addition of the hydroelectric project, the primary purpose of Lake Red Rock will remain flood control.

When RRHP becomes operational, currently scheduled for late 2020 barring no additional flood events, the USACE Hydrology Department will continue to be responsible for scheduling water releases from the Dam into the river as it has been for the past 50 years. These releases could be directed through the existing gates on the Dam, through the new hydroelectric facility, or through a combination of these depending on the reservoir elevation and desired flow release. Regardless of where the releases are directed, no additional water will flow into the river below the dam than what has occurred in the past.

RRHP is owned by the Western Minnesota Municipal Power Agency and will be operated by Missouri River Energy Services (www.mrenergy.com).

The Federal Energy Regulatory Commission license for RRHP allows for the generation of 36.4 megawatts of electricity. The current design model indicates that, to achieve this level of generation, it would take up to 10,000 cubic feet per second (cfs) of water flow. The minimum flow for the hydroelectric facility would be 1,200 cfs. When flows drop below this minimum level, the turbines will not operate efficiently so the hydroelectric facility will be taken out of operation.

Once fully operational, RRHP will be able to generate enough power to satisfy the electrical needs for all the homes in Marion County.

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PHOTO INFORMATION: Work on the intake structure at the Red Rock Hydroelectric Project, pictured lower left, is on hold until water levels recede. Work is nearing completion on the powerhouse, pictured upper right.

For more information about the Red Rock Hydroelectric Project, visit the project website at www.redrockhydroproject.com or contact Joni Livingston at Missouri River Energy Services, phone 605-261-3637 or email: joni.livingston@mrenergy.com.

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

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

ORGANIZATION INFORMATION

Organization Name: Chippewa Valley Chapter of MN Deer Hunters Assn. Previous Gambling Permit Number: x-05095

Minnesota Tax ID Number, if any: 4326991 Federal Employer ID Number (FEIN), if any: 41-1390958

Mailing Address: 625 7th St North

City: Benson State: MN Zip: 56215 County: Swift

Name of Chief Executive Officer (CEO): Darin Staton

Daytime Phone: 320-760-3949 Email: _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

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

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
60 Empire Drive, Suite 100 www.sos.state.mn.us
St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767

IRS income tax exemption (501(c)) letter in your organization's name
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

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

Address (do not use P.O. box): 300 14th St South

City or Township: Benson Zip: 56215 County: Swift

Date(s) of activity (for raffles, indicate the date of the drawing): November 18, 2019

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

Bingo* Paddlewheels* Pull-Tabs* Tipboards*

Raffle (total value of raffle prizes awarded for the calendar year: \$ _____)

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

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

<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p>___ The application is acknowledged with no waiting period.</p> <p>___ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).</p> <p>___ The application is denied.</p> <p>Print City Name: _____</p> <p>Signature of City Personnel: _____</p> <p>_____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px; text-align: center;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p>___ The application is acknowledged with no waiting period.</p> <p>___ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p>___ The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>_____</p> <p>Title: _____ Date: _____</p> <p>TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p>
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CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature: *Darin Stator* Date: 7-12-19

(Signature must be CEO's signature; designee may not sign)

Print Name: Darin Stator

REQUIREMENTS	MAIL APPLICATION AND ATTACHMENTS
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Complete a separate application for:

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

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

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

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

Mail application with:

___ a copy of your proof of nonprofit status, and

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

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

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

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

PRAIRIE FIVE COMMUNITY ACTION COUNCIL, INC.

W

Main Office

7th St. & Washington Ave
Suite 302
P.O. Box 159
Montevideo, MN 56265-0159

Phone: 320/269-6578

FAX: 320/269-6570

TDD: 320/269-6988

www.prairiefive.com

E-mail: prairiefive@prairiefive.org

Branch Offices

Benson

Canby

Ortonville

Madison



Mission Statement: Working together to strengthen the quality of life in our communities.

May 21, 2019

To whom it may concern,

Prairie Five provides meals to older adults in your community. We are asking for financial support to support the nutrition program in your community.

A majority of our participants are living on fixed incomes. Financial constraints have caused a gap between donations and reimbursement we receive from our funder to cover the entire cost of the meal. A person aged 60 or older is eligible and encouraged to make a suggested donation of \$4.50 towards the cost of each meal. A donation amount is suggested but not required due to the funding requirements of the Older Americans Act.

Adequate nutrition is critical to health, physical ability and quality of life; it is an important component of home and community-based services for older adults. A well-balanced meal is the foundation to aging successfully. The congregate and home delivered meal programs provide much more than access to healthy meals. They provide an opportunity for social connectiveness, which support physical, mental and social well-being.

We are grateful for the support that you give our Nutrition Program and would appreciate any donation that you or your organization can make.

Please send your donation to:

Prairie Five Nutrition Program

Attention: Angela Nissen

PO Box 159

Montevideo, MN 56265

If you have any questions, please feel free to contact me at 320-269-6578 or 320-842-8565.

Thank you,

A handwritten signature in black ink that reads "Angela Nissen".

Angela Nissen

Outreach and Aging/Adult Services Program Director

Val Alsaker

From: Dennis Laumeyer <dlaumeyer@benson.k12.mn.us>
Sent: Wednesday, July 10, 2019 2:56 PM
To: Val Alsaker; Rob Wolfington
Subject: FW: Proposal
Attachments: BHS School Bus Parking.pdf; City Council Street Proposal 7-15-19.doc

Hi Val,

Please put the attachments in the City Council Board Packet for Monday evening. Due to the school board meeting also Monday night, Chief Hodge said he will present the proposal. Please let me know if there is anything else you need.

Thanks,
Dennis

Dennis Laumeyer
Superintendent
Benson Public Schools
320-843-2710

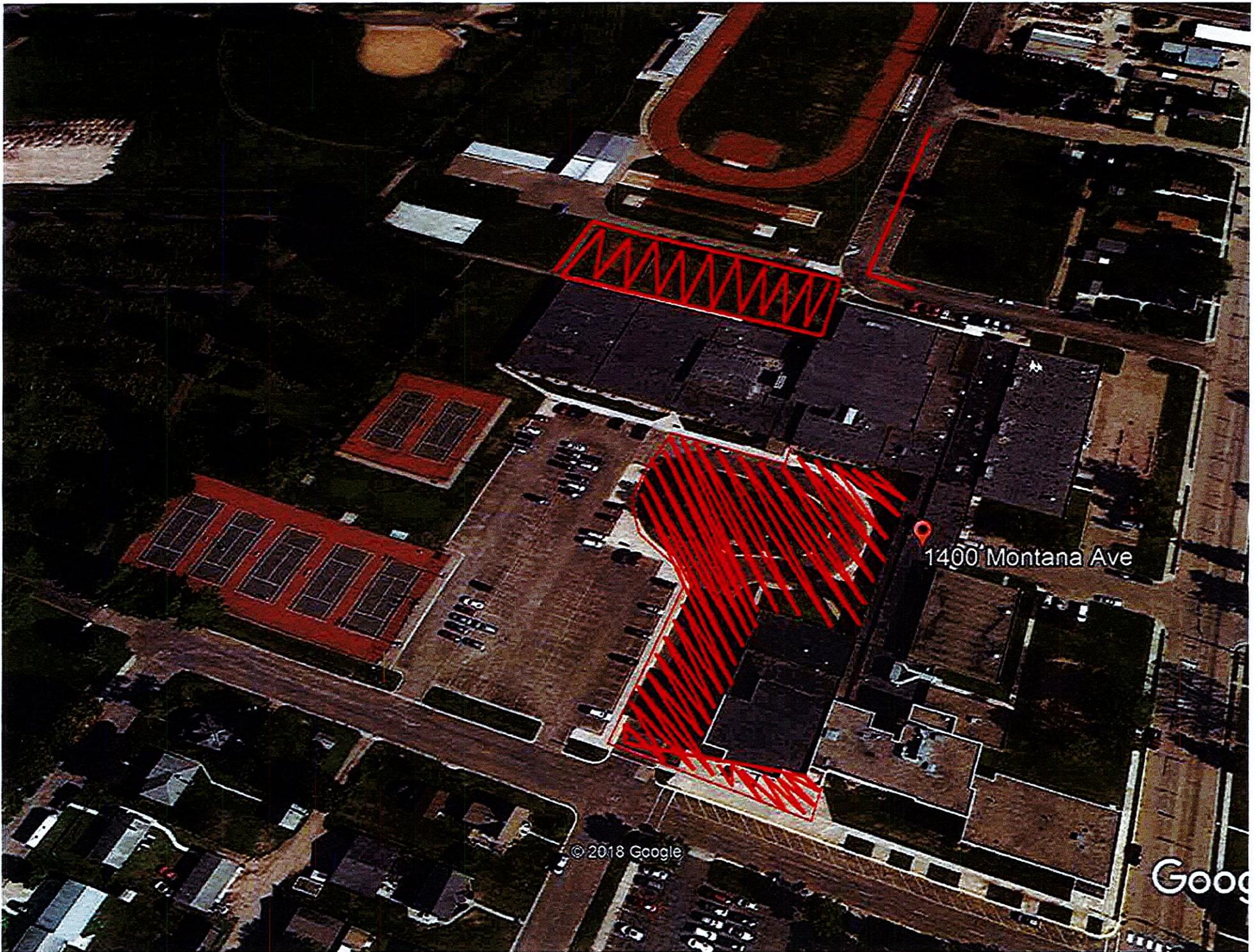
From: Dennis Laumeyer [<mailto:dlaumeyer@benson.k12.mn.us>]
Sent: Tuesday, July 09, 2019 11:33 AM
To: 'Ian Hodge'
Subject: Proposal

Hi Ian,

Thanks for meeting this morning and handling the proposal to redesignate streets north of BHS. This will improve student safety both during construction and after construction is completed. Please review the attached proposal and let me know if you see any changes. I can make any needed changes and then will email to Val and Rob.

Thanks,
Dennis

Dennis Laumeyer
Superintendent
Benson Public Schools
320-843-2710



1400 Montana Ave

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Google

Val Alsaker

From: Dan Gens
Sent: Thursday, July 11, 2019 12:53 PM
To: Val Alsaker
Subject: FW: Benson Chlorine Damage Repairs
Attachments: Client Bid Results Letter.pdf; 193804681-Bid Tab.pdf

From: Capelle, Ryan [<mailto:Ryan.Capelle@stantec.com>]
Sent: Thursday, July 11, 2019 11:42 AM
To: Rob Wolfington <rob.wolfington@city.co.swift.mn.us>; Dan Gens <dan.gens@city.co.swift.mn.us>
Cc: Lembke, Eric <Eric.Lembke@stantec.com>
Subject: FW: Benson Chlorine Damage Repairs

Hello Dan and Rob,

Please find the attached Bid results for the Chlorine Damage Repair project along with our summary letter for your consideration at the next Council meeting. We understand that you will need to get this on the agenda by today.

Please let use know if you have any questions.

Ryan Capelle PE (MN, ND, WI)
Senior Associate

Direct: 651 604-4857
Mobile: 651 775-5027
Ryan.Capelle@stantec.com

Stantec
733 Marquette Avenue Suite 1000
Minneapolis MN 55402-2309



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From: Allen, Megan
Sent: Thursday, July 11, 2019 9:56 AM
To: Capelle, Ryan <Ryan.Capelle@stantec.com>; Lembke, Eric <Eric.Lembke@stantec.com>
Subject: Benson Chlorine Damage Repairs



Stantec Consulting Services Inc.
733 Marquette Avenue, Suite 1000, Minneapolis, MN 55402

July 11, 2019

Honorable Mayor and City Council
City of Benson
City Hall
1410 Kansas Avenue
Benson, MN 56215

Re: Chlorine Damage Repairs
Stantec Project No. 193804681
Bid Results

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on July 9, 2019. Transmitted herewith is a copy of the Bid Tabulation for your information and file. Copies will also be distributed to each Bidder once the Project has been awarded.

There were a total of 3 Bids. The following summarizes the results of the Bids received:

<u>Contractor</u>	<u>Total Base Bid</u>	<u>Addendum Bid No. 1</u>	<u>Total Base Bid Plus Add. No. 1</u>
Low MN Mechanical Solutions Inc.	\$511,275.00	-\$15,630.00	\$495,645.00
#2 Rice Lake Construction Group	\$628,155.00	\$16,000.00	\$644,155.00
#3 K.H.C. Construction, Inc.	\$629,000.00	\$7,000.00	\$636,000.00

The low Bidder on the Project was MN Mechanical Solutions Inc. with a Total Base Bid of \$511,275.00. These Bids have been reviewed and found to be in order.

If the City Council wishes to award the Project to the low Bidder, then MN Mechanical Solutions Inc. should be awarded the Project on the Total Base Bid of \$511,275.00. If the City wishes to award the Addendum No. 1 to the low Bidder, then MN Mechanical Solutions Inc. should be awarded the Total Base Bid plus Addendum No. 1 of \$495,645.00.

Should you have any questions, please feel free to contact me at 612-712-2025.

Sincerely,
STANTEC CONSULTING SERVICES INC.

Ryan Capelle, P.E.
Enclosure



Project Name: Chlorine Damage Repairs

I hereby certify that this is an exact reproduction of bids received.

City Project No.: _____

Stantec Project No 193804681

Bid Opening: Tuesday, July 10, 2019

Owner: City of Benson, Minnesota

Ryan Capelle, PE

License No. 43142

BID TABULATION				Bidder No. 1 MN Mechanical Solutions Inc.		Bidder No. 2 Rice Lake Construction Group		Bidder No. 3 K.H.C. Construction, Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID									
1	CHLORINE DAMAGE REPAIRS (REFER TO SECTION 01 20 00 PRICE AND PAYMENT PROCEDURES FOR ITEMS TO BE INCLUDED IN LUMP SUM BID.)	LS	1	\$502,320.00	\$502,320.00	\$619,200.00	\$619,200.00	\$620,045.00	\$620,045.00
2	UNPLANNED REPLACEMENT OF 12 GAUGE WIRE	LF	500	\$0.41	\$205.00	\$0.41	\$205.00	\$0.41	\$205.00
3	UNPLANNED REPLACEMENT OF 14 GAUGE WIRE	LF	500	\$0.35	\$175.00	\$0.35	\$175.00	\$0.35	\$175.00
4	UNPLANNED REPLACEMENT 2 CONDUCTOR 16 GAUGE WIRE	LF	500	\$1.15	\$575.00	\$1.15	\$575.00	\$1.15	\$575.00
5	UNFORSEEN CONDITONS ALLOWANCE	LS	1	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
TOTAL BASE BID					\$511,275.00	\$628,155.00	\$629,000.00		
TOTAL BASE BID					\$511,275.00	\$628,155.00	\$629,000.00		
TOTAL ADDENDUM 1					-\$15,630.00	\$16,000.00	\$7,000.00		
TOTAL BASE AND ADDENDUM 1					\$495,645.00	\$644,155.00	\$636,000.00		
Contractor Name and Address:				MN Mechanical Solutions Inc. 313 34th Ave S Waite Park, MN 56387		Rice Lake Construction Group 22360 County Rd 12, PO Box 517 Deerwood, MN 56444		K.H.C. Construction, Inc. 703 Ontario Rd N Marshall, MN 56258	
Phone:				320-492-0198		218-546-5519		507-532-6768	
Email:				greg@mnmechanical.com		info@ricelake.org		khconst@iw.net	
Signed By:				Gregory D. Braegelmann		Wade Leonard		Kim H. Christensen	
Title:				President		President		President	
Signed Responsible Contractor Certificate:				Yes		Yes		Yes	
Bid Security:				Bid Bond		Bid Bond		Bid Bond	
Addenda Acknowledged:				1		1		1	



INVOICE

Invoice Number	1532470
Invoice Date	July 8, 2019
Customer Number	92404
Project Number	193804681

Bill To

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

Please Remit To

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

Project Description: Benson Chlorine Damage Remediation

Stantec Project Manager:	Capelle, Ryan J
Current Invoice Due:	\$13,107.96
For Period Ending:	May 31, 2019

Due upon receipt or in accordance with terms of the contract

INVOICE

Invoice Number
Project Number

1532470
193804681

Top Task 200

Design

Conduct QA/QC review of plans and specs, incorporate improvements into plans and specs, contract review, finalize specs, communications with Rob and Dan, meet with owner regarding completion schedule, deliver specs to MDH, coordinate changes and submittal to LMC, final review and changes to electrical plans and specs.

Professional Services

Billing Level

Designer

Hours	Rate	Current Amount
24.75	121.00	2,994.75
24.75		2,994.75

Engineer

1.00	160.00	160.00
1.00		160.00

Project Manager

42.50	166.00	7,055.00
6.00	160.00	960.00
1.00	184.00	184.00
49.50		8,199.00

Project Technician

13.50	116.00	1,566.00
13.50		1,566.00

Professional Services Subtotal

88.75		12,919.75
--------------	--	------------------

Disbursements

Direct - Vehicle (mileage)

Current Amount

188.21

Disbursements Subtotal

188.21

Top Task 200 Total

13,107.96

Total Fees & Disbursements

\$13,107.96

INVOICE TOTAL (USD)

\$13,107.96



INVOICE

Invoice Number 1532463
Invoice Date July 8, 2019
Customer Number 92404
Project Number 193804697

Bill To

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

Please Remit To

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

Project Description: 2019 Benson General

Stantec Project Manager: Lembke, Eric S
Current Invoice Due: \$18,383.17
For Period Ending: May 31, 2019

Due upon receipt or in accordance with terms of the contract

INVOICE

Invoice Number
Project Number

1532463
193804697

Top Task 250

GIS

Zoning map updates and prints.

Professional Services

Billing Level

GIS Specialist

Hours

Rate

**Current
Amount**

4.00

137.00

548.00

4.00

548.00

Professional Services Subtotal

4.00

548.00

Disbursements

Direct - Postage & Courier

**Current
Amount**

30.92

Disbursements Subtotal

30.92

Top Task 250 Total

578.92

Top Task 400

City Staff Meetings

Meet with Rob and other staff to review upcoming 2019 projects.

Professional Services

Billing Level

Project Manager

Hours

Rate

**Current
Amount**

1.00

184.00

184.00

1.00

184.00

Professional Services Subtotal

1.00

184.00

Top Task 400 Total

184.00

Top Task 550

Public Works- Sanitary

Create hydraulic profile for primary clarifier in WWTF, prepare cost estimate, review filter replacement, effluent filter improvements, meet with City staff.

Professional Services

Billing Level

Hours

Rate

**Current
Amount**

INVOICE

Invoice Number
Project Number

1532463
193804697

Designer	2.50	121.00	302.50
	2.50		302.50
Engineer	30.00	131.00	3,930.00
	30.00		3,930.00
Engineer Technician	18.25	131.00	2,390.75
	18.25		2,390.75
Project Manager	11.25	160.00	1,800.00
	16.00	166.00	2,656.00
	27.25		4,456.00
Professional Services Subtotal	78.00		11,079.25

Top Task 550 Total **11,079.25**

Top Task 710 **Benson Power Building Assessment**
Prepare final building assessment report for Fibrominn Facility. Send final report to the City.

Professional Services

Billing Level	Hours	Rate	Current Amount
Project Manager	31.00	211.00	6,541.00
	31.00		6,541.00
Professional Services Subtotal	31.00		6,541.00

Top Task 710 Total **6,541.00**

Total Fees & Disbursements \$18,383.17

INVOICE TOTAL (USD) **\$18,383.17**

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.41110.201 2)MAYOR & COUNCIL	1) GENERAL FUND 3) OFFICE SUPPLIES FLODSTROM MAILINGS	18.90	INCIDENTAL FUND		D-06302019-185	352
101.41110.331 2)MAYOR & COUNCIL	1) GENERAL FUND 3) TRAVEL EXPENSE LODGING-LMC MEETING MEAL TICKET MILEAGE TO DULUTH SAFETY MEALS LMC CONFERENCE EXP	305.18 200.00 200.00 200.00 200.00 1,200.00 2,703.16	EVENSON/JACK LEAGUE OF MINN CITIES OLSON/LUCAS BENSON BOWLER BANK OF THE WEST * TOTAL	051240 051248	D-06302019-185 D-06302019-185 D-06302019-185 M-06302019-186 M-06302019-186	445 450 451 452 453 85
101.41110.350 2)MAYOR & COUNCIL	1) GENERAL FUND 3) PRINTING & PUBLISHING MOSQ SPRAYING, BAND, PUB	379.10	MONITOR & NEWS		D-06302019-185	437
101.41300.201 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) OFFICE SUPPLIES STAMPS PLANNER & PENS COPY PAPER	39.00 40.00 40.00 79.78	INCIDENTAL FUND BANKCARD CENTER BACKSTREET PRINTING * TOTAL		D-06302019-185 D-06302019-185 D-06302019-185	355 491 512
101.41300.202 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) DUPLICATING & COPYING COPIER PAYMENT COPIER MAINT	139.00 73.54 212.54	TOSHIBA FINANCIAL SERVIC LOFFLER COMPANIES-131511 * TOTAL	051237	D-06302019-185 M-06302019-186	195 39
101.41300.207 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) SAFETY & DRUG TESTING DONUTS SAFETY MAGAZINE	19.00 325.00 354.00	BENSON BAKERY MN SAFETY COUNCIL * TOTAL	051238	D-06302019-185 M-06302019-186	291 40
101.41300.209 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) GAS & OIL GAS GAS	89.46 47.13 136.59	GLACIAL PLAINS COOPERATI BANKCARD CENTER * TOTAL		D-06302019-185 D-06302019-185	83 493
101.41300.309 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CONTRACTED SERVICES COMP TIME/DATA ENTRY	1,200.00	ELECTRIC FUND		D-06302019-185	21
101.41300.310 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CONTRACTED SERVICES TECH SUPPORT SVC ORDINANCE PUBLISH	285.00 144.00 429.00	SWIFT COUNTY AMERICAN LEGAL PUBLISHIN * TOTAL		D-06302019-185 D-06302019-185	109 312
101.41300.315 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CONSULTING SERVICES COMP PLAN UPDATE	207.50	STANTEC CONSULTING SERVI		D-06302019-185	525
101.41300.321 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) TELEPHONE LONG DISTANCE CHARGES MONTHLY PRI CHARGE CELL PHONE	164.27 487.82 111.88 763.87	CENTURYLINK CENTURYLINK VERIZON * TOTAL	051247	D-06302019-185 D-06302019-185 M-06302019-186	80 188 30
101.41300.331 2)ADMINISTRATION & FINANCE	1) GENERAL FUND 3) TRAVEL EXPENSE PLANNING COMM MTG MEALS MEAL TICKET LMC CONFERENCE EXP	59.90 200.00 300.00 500.00 833.90	DAROLD'S SUPER VALUE BANKCARD CENTER LEAGUE OF MINN CITIES BANK OF THE WEST * TOTAL	051248	D-06302019-185 D-06302019-185 D-06302019-185 M-06302019-186	397 492 503 88

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.41300.433 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)DUES & SUBSCRIPTIONS					
	WSJ	228.00	BENSON KIWANIS CLUB		D-06302019-185	450
	MEMBERSHIP	817.80	BANKCARD CENTER	051239	D-06302019-185	494
		1,090.79	ICMA		M-06302019-186	41
			* TOTAL			
101.41540.301 2)INTERNAL AUDIT	1)GENERAL FUND 3)AUDITING & ACCTING SERVICES					
	2018 AUDIT	11,100.00	CONWAY, DEUTH & SCHMIESI		D-06302019-185	290
101.41550.310 2)ASSESSING	1)GENERAL FUND 3)CONTRACTED SERVICES-ASSESSNG					
	2019 ASSESSMENTS	19,038.00	SWIFT COUNTY AUDITOR		D-06302019-185	252
101.41610.304 2)CITY ATTORNEY	1)GENERAL FUND 3)CITY ATTORNEY CONTRACT					
	CITY ATTORNEY FEES	2,133.50	WILCOX LAW OFFICE, P.A.		D-06302019-185	220
101.41940.235 2)CITY HALL	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL					
	MATS	23.46	BENSON LAUNDRY-MAT HOUSE		D-06302019-185	60
	FILTER	33.98	ZOSEL'S TRUE VALUE		D-06302019-185	41
	CITY HALL FLOWERS	103.76	FLOWER BASKET NURSERY &		D-06302019-185	41
	1 YEAR SUBSCRIPTION	432.00	MONITOR & NEWS		D-06302019-185	41
	WATER	17.94	DOMAT'S FAMILY FOODS		D-06302019-185	41
	MATS	33.46	BENSON LAUNDRY-MAT HOUSE		D-06302019-185	41
	GARBAGE SERVICE	19.89	MATTHEISEN DISPOSAL, INC	051244	M-06302019-186	46
		264.49	* TOTAL			
101.41940.235 2)CITY HALL	1)GENERAL FUND 3)CONTRACTED SERV - CLEANING					
	CLEAN CITY HALL	160.00	SWIFT COUNTY DAC		D-06302019-185	453
101.41940.381 2)CITY HALL	1)GENERAL FUND 3)UTILITIES					
	UTILITIES	463.49	MUNICIPAL UTILITIES		D-06302019-185	93
101.41940.383 2)CITY HALL	1)GENERAL FUND 3)HEATING COST					
	UTILITIES	44.40	MUNICIPAL UTILITIES		D-06302019-185	94
	NATURAL GAS	25.69	CENTER POINT ENERGY		D-06302019-185	159
		70.09	* TOTAL			
101.42100.201 2)POLICE DEPARTMENT	1)GENERAL FUND 3)OFFICE SUPPLIES					
	SHREDDING DATA	112.81	SHRED-IT USA		D-06302019-185	351
	COPIER PAYMENT	81.00	TOSHIBA FINANCIAL SERVIC		D-06302019-185	470
	STAMP	42.00	BACKSTREET PRINTING		D-06302019-185	514
	SUPPLIES	10.98	BACKSTREET PRINTING		D-06302019-185	517
		246.79	* TOTAL			
101.42100.209 2)POLICE DEPARTMENT	1)GENERAL FUND 3)GAS & OIL					
	GAS	1,255.84	GLACIAL PLAINS COOPERATI		D-06302019-185	84
	FUEL	171.70	HOLIDAY COMPANIES		D-06302019-185	258
		1,427.54	* TOTAL			
101.42100.210 2)POLICE DEPARTMENT	1)GENERAL FUND 3)OPERATING SUPPLIES					
	MONTHLY SCHEDULE SERVICE	58.35	CREWSENSE, LLC		D-06302019-185	218
	CABLE SERVICE	8.28	CHARTER COMMUNICATIONS		D-06302019-185	262
	CHAIR	270.00	INNOVATIVE OFFICE SOLUTI		D-06302019-185	333
	ELEC TAPE	5.49	ZOSEL'S TRUE VALUE		D-06302019-185	335
	ARMORALL, CLEANER	16.95	RUNNINGS SUPPLY INC		D-06302019-185	335
	POSTAGE	10.69	BANKCARD CENTER		D-06302019-185	495
		369.76	* TOTAL			
101.42100.213 2)POLICE DEPARTMENT	1)GENERAL FUND 3)UNIFORM ALLOWANCE					
	POUCHES	305.24	STREICHER'S		D-06302019-185	248
	UNIFORMS	401.52	BANKCARD CENTER		D-06302019-185	497
	HODGE SHIRTS	90.00	BACKSTREET PRINTING		D-06302019-185	518

Disb. Validation Listing

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.42100.439 2) POLICE DEPARTMENT	1) GENERAL FUND 3) DOG POUND EXPENSES CAT BILLS	778.75	HUMANE SOCIETY OF SWIFT		D-06302019-185	451
101.42200.209 2) FIRE DEPARTMENT	1) GENERAL FUND 3) GAS & OIL GAS KEROSEEN DRUM	155.92 302.15 458.07	GLACIAL PLAINS COOPERATI CHAMBERLAIN OIL CO., INC * TOTAL		D-06302019-185 D-06302019-185	85 410
101.42200.210 2) FIRE DEPARTMENT	1) GENERAL FUND 3) OPERATING SUPPLIES CABLE SERVICE BATTERIES UPS CHGS FIRE REHAB-OLLENDICK	0.54 76.13 26.00 262.50 365.17	CHARTER COMMUNICATIONS RUNNINGS SUPPLY INC GROSSMAN, DEPUTY REGISTR SWIFT COUNTY BENSON HEAL * TOTAL		D-06302019-185 D-06302019-185 D-06302019-185 D-06302019-185	261 264 460 482
101.42200.221 2) FIRE DEPARTMENT	1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS BATTERIES FUEL WATER SEPARATOR	399.67 24.33 424.00	TOM'S SERVICE INC NORTHSIDE AUTO * TOTAL		D-06302019-185 D-06302019-185	478 510
101.42200.223 2) FIRE DEPARTMENT	1) GENERAL FUND 3) EQUIPMENT REPAIR CONTRACTUAL REPAIRS, PARTS	237.00	REID'S WELDING & CUSTOM		D-06302019-185	382
101.42200.235 2) FIRE DEPARTMENT	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL FLAG GARBAGE SERVICE	16.77 44.46 61.23	RUNNINGS SUPPLY INC MATTHEISEN DISPOSAL, INC * TOTAL	051244	D-06302019-185 M-06302019-186	365 47
101.42200.310 2) FIRE DEPARTMENT	1) GENERAL FUND 3) CONTRACTED SERVICES POWER MODULE CLEAN FIRE HALL	14.45 53.81 67.26	EMERGENCY RESPONSE SOLUT SWIFT COUNTY DAC * TOTAL		D-06302019-185 D-06302019-185	396 454
101.42200.381 2) FIRE DEPARTMENT	1) GENERAL FUND 3) UTILITIES UTILITIES	403.87	MUNICIPAL UTILITIES		D-06302019-185	95
101.42200.383 2) FIRE DEPARTMENT	1) GENERAL FUND 3) HEATING COST NATURAL GAS	25.56	CENTER POINT ENERGY		D-06302019-185	160
101.42200.418 2) FIRE DEPARTMENT	1) GENERAL FUND 3) FIRE SERVICE FEE FIRE SERVICE	833.33	WATER FUND		D-06302019-185	24
101.42600.209 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) GAS GAS	12.70	GLACIAL PLAINS COOPERATI		D-06302019-185	86
101.42600.321 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) TELEPHONE CELL PHONE	50.89	VERIZON	051247	M-06302019-186	34
101.42600.331 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) TRAVEL EXPENSE MILEAGE TO MORRIS LODGING	551.00 107.73 658.73	JACOBSON/MIKE BANKCARD CENTER * TOTAL		D-06302019-185 D-06302019-185	436 498
101.43100.209 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) GAS & OIL GAS	3,763.48	GLACIAL PLAINS COOPERATI		D-06302019-185	87

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.43100.210	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) OPERATING SUPPLIES					
	WELDING GAS	384.05	AMERICAN WELDING & GAS I		D-06302019-185	196
	OIL FILTER DISPOSAL	1,000.00	SWIFT CO ENVIRONMENTAL S		D-06302019-185	249
	REFLECTIVE TREES	1,600.00	CORPORATE CONNECTION		D-06302019-185	338
	RUNNINGS CONCRETE	1,600.00	* G. AMUNDSON CONSTRUCTI		D-06302019-185	339
	FIRST SECURITY CONCRETE	1,600.00	* G. AMUNDSON CONSTRUCTI		D-06302019-185	340
	CABLE TIES	1,000.00	ZOSEL'S TRUE VALUE		D-06302019-185	367
	GRASS SEED GLOVES, COVER	1,000.00	ZOSEL'S TRUE VALUE		D-06302019-185	367
	BULBS, FRESHENER	1,000.00	RUNNINGS SUPPLY INC		D-06302019-185	408
	CABLE SERVICES	1,000.00	CHARLTER COMMUNICATIONS		D-06302019-185	481
	DA TEST	1,000.00	SWIFT COUNTY BENSON HEAL		D-06302019-185	507
	BRAKELINE, FITTING	4,160.90	* TOTAL			
101.43100.210	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) STREET MARKINGS & SIGNS					
	TRAFFIC PAINT	721.50	SHERWIN WILLIAMS		D-06302019-185	246
	TRAFFIC PAINT	721.50	SHERWIN WILLIAMS		D-06302019-185	247
		1,443.00	* TOTAL			
101.43100.212	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) SHOP SUPPLIES					
	CLOTH, BRUSH	32.98	ZOSEL'S TRUE VALUE		D-06302019-185	318
	FILTERS, OIL	122.00	AUTO VALU BENSON		D-06302019-185	430
		122.98	* TOTAL			
101.43100.215	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) EQUIPMENT REPAIR PARTS					
	ASCHEMAN VEHICLE REPAIR	1,522.67	WALLACE AUTO & COLLISION		D-06302019-185	231
	REWIND STARTER	100.00	ERIC'S MOTORSPORTS		D-06302019-185	285
	PACKER PARTS	2,000.00	ABNER SALES		D-06302019-185	306
	2X8	1,000.00	* P. BUILDING MATERIALS		D-06302019-185	310
	LED	1,200.00	CRYSTEL TRUCK EQUIPMENT		D-06302019-185	411
	BELTS	1,460.00	MAC QUEEN EQUIPMENT		D-06302019-185	457
	BATTERIES	1,177.88	NORTHSIDE AUTO		D-06302019-185	511
		3,375.88	* TOTAL			
101.43100.221	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) EQUIPMENT REPAIRS CONTRACTED					
	SVC CALL-REPAIR	174.13	GLACIAL PLAINS COOPERATI		D-06302019-185	441
	A/C REPAIRS	892.44	TOM'S SERVICE, INC		D-06302019-185	480
		263.57	* TOTAL			
101.43100.223	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) STREET MAINTENANCE-MATERIALS					
	FINES/OIL	3,932.80	BITUMINOUS PAVING, INC.		D-06302019-185	300
101.43100.224	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) BUILDING MAINTENANCE & SUPPL					
	BATTERY	14.99	ZOSEL'S TRUE VALUE		D-06302019-185	320
	GARBAGE SERVICE	165.31	MATTHEISEN DISPOSAL, INC	051244	M-06302019-186	48
		180.30	* TOTAL			
101.43100.235	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) SMALL TOOLS & EQUIPMENT					
	SOCKET	10.70	NORTHSIDE AUTO		D-06302019-185	506
101.43100.381	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) UTILITIES					
	ELECTRIC	373.72	MUNICIPAL UTILITIES		D-06302019-185	96
	ELECT-GRAVEL PIT & DUMP	87.93	AGRALITE ELECTRIC COOPER		D-06302019-185	521
		87.72	AGRALITE ELECTRIC COOPER	051243	M-06302019-186	14
		549.33	* TOTAL			
101.43100.383	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) HEATING COST					
	NATURAL GAS	63.33	CENTER POINT ENERGY		D-06302019-185	161
101.43100.386	1) GENERAL FUND					
2) HIGHWAY STREETS & ROADS	3) STREET LIGHTING UTILITIES					
	UTILITIES	4,516.90	MUNICIPAL UTILITIES		D-06302019-185	97

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.45200.225 2) PARKS	1) GENERAL FUND 3) BEAUTIFY BENSON WATER SUPPLIES THANK YOU CARDS MINGLE DESIGN	22.86 19.98 37.41 2,858.80	RUNNINGS SUPPLY INC GREENS THRIFTY WHITE DRU GRANT COUNTY HERALD * TOTAL		D-06302019-1885 D-06302019-1885 D-06302019-1885	379 380 460
101.45200.225	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL CLEANER BULBS BAGS TOWELS TISSUE JUNE RENT CIVIC CENTER DOOR REMOTE	22.47 19.96 13.00 13.00 224.17	ZOSEL'S TRUE VALUE ZOSEL'S TRUE VALUE WEST CENTRAL SALES WEST ACRES WATER SYSTEMS RUNNINGS SUPPLY INC * TOTAL		D-06302019-1885 D-06302019-1885 D-06302019-1885 D-06302019-1885 D-06302019-1885	314 315 316 317 318
101.45200.235	1) GENERAL FUND 2) PARKS					
101.45200.240 2) PARKS	1) GENERAL FUND 3) SMALL TOOLS & EQUIPMENT TILLER GAS CAN, LAWN SWEEPER SOCKET	208.95 378.97 10.99 598.91	ERIC'S MOTORSPORTS RUNNINGS SUPPLY INC NORTHSIDE AUTO * TOTAL		D-06302019-1885 D-06302019-1885 D-06302019-1885	283 284 285
101.45200.240	1) GENERAL FUND 2) PARKS					
101.45200.310 2) PARKS	1) GENERAL FUND 3) CONTRACTED SERVICES-MOWING MOWING	2,194.18	SWIFT COUNTY DAC		D-06302019-185	456
101.45200.311 2) PARKS	1) GENERAL FUND 3) CONTRACTED SERVICE - OTHER PARK CARETAKER 6/1 -6/29	900.00	MANSKA/SHIRLEY		D-06302019-185	198
101.45200.321 2) PARKS	1) GENERAL FUND 3) TELEPHONE SPRINKLER CELL SERVICE	40.01	VERIZON	051247	M-06302019-186	33
101.45200.331 2) PARKS	1) GENERAL FUND 3) TRAVEL EXPENSE PARK BOARD MTG	46.00	INCIDENTAL FUND		D-06302019-185	354
101.45200.381 2) PARKS	1) GENERAL FUND 3) UTILITIES UTILITIES	812.10	MUNICIPAL UTILITIES		D-06302019-185	100
101.46500.343 2) TOURISM	1) GENERAL FUND 3) LODGING TAX EXPENDITURES FLAG DAY PORTABLE TOILET KID DAY-COPIES BUTTONS KID DAY EXPENSÉS	600.00 105.59 2,065.64 2,771.23	SLAUGHTERS PLUMBING & SE BACKSTREET PRINTING BANK OF THE WEST * TOTAL		D-06302019-185 D-06302019-185 M-06302019-186	251 252 253
101.46500.343	1) GENERAL FUND 2) CEMETERY					
101.49010.210 2) CEMETERY	1) GENERAL FUND 3) OPERATING SUPPLIES CEMETERY BD MTG HOSE SEED COLUMBARIUM NAME ADD	48.65 127.42 200.00 376.07	INCIDENTAL FUND RUNNINGS SUPPLY INC OMEGA LETTERING INC * TOTAL		D-06302019-185 D-06302019-185 D-06302019-185	353 354 355
101.49010.210	1) GENERAL FUND 2) CEMETERY					
101.49010.310 2) CEMETERY	1) GENERAL FUND 3) CONTRACTED SERVICES LEVEL STONES DOWNPYMT	1,250.00	RAUSCH BROS MONUMENT CO,	051235	M-06302019-186	37
101.49810.209 2) AIRPORT	1) GENERAL FUND 3) GAS & OIL 2499 GALS JET A FUEL	6,131.39	DOOLEY'S PETROLEUM INC.	051246	M-06302019-186	78
101.49810.210 2) AIRPORT	1) GENERAL FUND 3) OPERATING SUPPLIES AIRPORT BOARD MTG	22.20	BENSON BAKERY		D-06302019-185	459
101.49810.235 2) AIRPORT	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL MATS JUNE RENT	13.51 19.50	BENSON LAUNDRY-MAT HOUSE WEST ACRES WATER SYSTEMS		D-06302019-185 D-06302019-185	61 342

Disb. Validation Listing

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.49810.235	1) GENERAL FUND					
2) AIRPORT	3) BUILDING MAINTENANCE & SUPPL					
	SUPPORT AGREEMENT/CELL P	1,425.00	OT POD		D-06302019-185	440
	GARBAGE SERVICE	28.31	MATTHEISEN DISPOSAL, INC	051244	M-06302019-186	50
		1,486.32	* TOTAL			
101.49810.235	1) GENERAL FUND					
2) AIRPORT	3) CONTRACTED SERVICES					
	CLEAN AIRPORT	63.87	SWIFT COUNTY DAC		D-06302019-185	455
101.49810.321	1) GENERAL FUND					
2) AIRPORT	3) TELEPHONE					
	LOCAL SERVICE	84.24	CENTURYLINK		D-06302019-185	183
101.49810.381	1) GENERAL FUND					
2) AIRPORT	3) UTILITIES					
	ELECTRIC	508.45	AGRALITE ELECTRIC COOPER		D-06302019-185	522
	ELECT-AIRPORT	543.14	AGRALITE ELECTRIC COOPER	051243	M-06302019-186	15
		1,051.59	* TOTAL			
101.49810.381	1) GENERAL FUND					
2) AIRPORT	3) HEATING COST					
	NATURAL GAS	14.78	CENTER POINT ENERGY		D-06302019-185	164
211.45500.201	1) LIBRARY FUND					
2) LIBRARY	3) OFFICE SUPPLIES					
	COPIER MAINT	94.97	LOFFLER COMPANIES-131511		D-06302019-185	223
	CARDSTOCK	7.50	BACKSTREET PRINTING		D-06302019-185	515
		102.47	* TOTAL			
211.45500.201	1) LIBRARY FUND					
2) LIBRARY	3) OPERATING SUPPLIES					
	DUES-SCHMIESING	228.00	BENSON KIWANIS CLUB		D-06302019-185	449
	SUPPLIES	191.61	BANKCARD CENTER		D-06302019-185	500
		419.61	* TOTAL			
211.45500.210	1) LIBRARY FUND					
2) LIBRARY	3) BUILDING MAINTENANCE & SUPPL					
	MATS	40.47	BENSON LAUNDRY-MAT HOUSE		D-06302019-185	63
	WEED CONTROL	490.96	TOTAL LAWN CARE, INC		D-06302019-185	239
	SPRINKLER WORK	479.85	GROSSMAN & TRUMP, INC		D-06302019-185	279
	VACUUM	175.48	ZOSL'S TRUE VALUE		D-06302019-185	324
	TOILET TISSUE	500.08	WEST CENTRAL SALES		D-06302019-185	336
	MATS	440.47	BENSON LAUNDRY-MAT HOUSE		D-06302019-185	419
	AUG-OCT MONITORING	833.85	HEARTLAND SECURITY SERVI		D-06302019-185	424
	CARPET CLEANER	333.08	BANKCARD CENTER		D-06302019-185	501
	GARBAGE SERVICE	37.44	MATTHEISEN DISPOSAL, INC	051244	M-06302019-186	51
		986.68	* TOTAL			
211.45500.235	1) LIBRARY FUND					
2) LIBRARY	3) CONTRACTED SERV - CLEANING					
	CLEAN LIBRARY	395.00	MCGEARY/THOMAS		D-06302019-185	26
211.45500.321	1) LIBRARY FUND					
2) LIBRARY	3) TELEPHONE					
	LOCAL SERVICE	85.53	CENTURYLINK		D-06302019-185	184
211.45500.381	1) LIBRARY FUND					
2) LIBRARY	3) UTILITIES					
	UTILITIES	432.41	MUNICIPAL UTILITIES		D-06302019-185	101
211.45500.383	1) LIBRARY FUND					
2) LIBRARY	3) HEATING COST					
	UTILITIES	119.97	MUNICIPAL UTILITIES		D-06302019-185	102
401.42100.501	1) GENERAL CAPITAL OUTLAY FUND					
2) POLICE DEPARTMENT	3) CAPITAL OUTLAY					
	PARKING CONCRETE	6,004.00	B.G. AMUNDSON CONSTRUCTI		D-06302019-185	296
	PARKING CONCRETE	975.00	B.G. AMUNDSON CONSTRUCTI		D-06302019-185	299
		6,979.00	* TOTAL			

Disb. Validation Listing

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
401.43100.501 2) HIGHWAY STREETS & ROADS	1) GENERAL CAPITAL OUTLAY FUND 3) CAPITAL OUTLAY SNOW BLOWER	38,460.00	RDO EQUIPMENT CO		D-06302019-185	349
401.45200.501 2) PARKS	1) GENERAL CAPITAL OUTLAY FUND 3) CAPITAL OUTLAY PLAYGROUND BORDER	4,154.35	MN PLAYGROUND		D-06302019-185	447
401.49810.501 2) AIRPORT	1) GENERAL CAPITAL OUTLAY FUND 3) CAPITAL OUTLAY FUEL SYSTEM EXT #1	48,000.00	O'DAY EQUIPMENT LLC	051249	M-06302019-186	86
501.43124.313 2) SIDEWALKS & CROSSWALKS	1) CONCRETE PROJECTS FUND 3) CONTRACTED SERVICES SIDEWALK REPAIRS	22,245.45	B.G. AMUNDSON CONSTRUCTI		D-06302019-185	294
502.43150.210 2) STORM DRAINAGE	1) STORM WATER FUND 3) OPERATING SUPPLIES PRIMER CONCRETE	5.49 19.95 25.44	ZOSEL'S TRUE VALUE RUNNINGS SUPPLY INC * TOTAL		D-06302019-185 D-06302019-185	316 366
502.43150.226 2) STORM DRAINAGE	1) STORM WATER FUND 3) MAINTAIN SYSTEM GRASS SEED	88.99	ZOSEL'S TRUE VALUE		D-06302019-185	317
515.46500.315 2) GENERAL	1) ECONOMIC DEV. AUTHORITY FUND 3) CONSULTING SERVICES VOID MAY SERVICES	0.00 326.25 326.25	FLAHERTY & HOOD, P.A. FLAHERTY & HOOD, P.A. * TOTAL	003803 003804	M-06302019-186 M-06302019-186	82 83
530.46500.315 2) ECONOMIC DEVELOPMENT	1) NSP (XCEL ENERGY) GRANT FUND 3) CONSULTING FEES CONTRACT SERVICES-MAY PUC FILING	6,442.40 181.25 6,623.65	UPPER MN VALLEY REGIONAL FLAHERTY & HOOD, P.A. * TOTAL		D-06302019-185 D-06302019-185	235 464
530.46500.331 2) ECONOMIC DEVELOPMENT	1) NSP (XCEL ENERGY) GRANT FUND 3) TRAVEL STAFF TRAVEL-MAY	1,451.34	UPPER MN VALLEY REGIONAL		D-06302019-185	236
601.49400.209 2) WATER DEPARTMENT	1) WATER FUND 3) GAS & OIL GAS	211.81	GLACIAL PLAINS COOPERATI		D-06302019-185	131
601.49400.210 2) WATER DEPARTMENT	1) WATER FUND 3) OPERATING SUPPLIES CARBON DIOXIDE	32.25	AMERICAN WELDING & GAS I		D-06302019-185	473
601.49400.217 2) WATER DEPARTMENT	1) WATER FUND 3) LAB EQUIPMENT & SUPPLIES SAMPLE HACH FLUORIDE, GRIPPER	78.69 248.33 327.02	USA BLUE BOOK USA BLUE BOOK * TOTAL		D-06302019-185 D-06302019-185	233 474
601.49400.227 2) WATER DEPARTMENT	1) WATER FUND 3) MAINTAIN COLLECTION SYSTEM PLIERS, COUPLING	60.74	RUNNINGS SUPPLY INC		D-06302019-185	358
601.49400.307 2) WATER DEPARTMENT	1) WATER FUND 3) MANAGEMENT FEES MANAGEMENT FEES	3,478.00	GENERAL FUND		D-06302019-185	13
601.49400.313 2) WATER DEPARTMENT	1) WATER FUND 3) CONTRACTED SERVICES BACKFLOW PREV CERTIFICAT HYDRANT PAINT COLIFORM TESTING	623.00 180.69 60.00 863.69	VOSS PLUMBING & HEATING ZOSEL'S TRUE VALUE UTILITY CONSULTANTS INC * TOTAL	038953	D-06302019-185 D-06302019-185 M-06302019-186	234 332 79

Disb. Validation Listing

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
601.49400.321	1) WATER FUND					
2) WATER DEPARTMENT	3) TELEPHONE					
	LOCAL SERVICE	96.91	CENTURYLINK		D-06302019-185	208
	CELL PHONE-WATER	112.64	VERIZON	038955	M-06302019-186	17
601.49400.321			* TOTAL			
601.49400.381	1) WATER FUND					
2) WATER DEPARTMENT	3) UTILITIES					
	UTILITIES	1,104.21	MUNICIPAL UTILITIES		D-06302019-185	141
601.49400.430	1) WATER FUND					
2) WATER DEPARTMENT	3) MISCELLANEOUS					
	DRINKING WATER REPORT	854.39	MONITOR & NEWS		D-06302019-185	438
602.14300	1) SEWER COLLECTION & DISPOSAL					
2) INVENTORY	MH ADJ RINGS	420.00	HANCOCK CONCRETE PRODUCT		D-06302019-185	277
	RISER RINGS	370.00	MILBANK WINWATER WORKS		D-06302019-185	483
602.14300		790.00	* TOTAL			
602.16400	1) SEWER COLLECTION & DISPOSAL					
2) MACHINERY & EQUIPMENT-COLLEC	2019 FORD F250	30,752.20	NOLAN BAKER FORD SALES I	038947	M-06302019-186	71
602.43250.131	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) HEALTH INSURANCE					
	HEALTH INS/HSA FEES	3.95	FURTHER	038954	M-06302019-186	81
602.43250.201	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) OFFICE SUPPLIES					
	FELT MARKER	2.29	ZOSEL'S TRUE VALUE		D-06302019-185	330
602.43250.208	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) CHEMICALS & CHEM SUPPLIES					
	CHLORINE, FERRIC CHLORID	3,830.54	HAWKINS, INC.		D-06302019-185	274
602.43250.209	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) GAS & OIL					
	GAS	638.87	GLACIAL PLAINS COOPERATI		D-06302019-185	132
602.43250.210	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) OPERATING SUPPLIES					
	REFLECTIVE TEES	151.27	CORPORATE CONNECTION		D-06302019-185	287
	CAULK GUN, LIQ NAILS	500.00	ZOSEL'S TRUE VALUE		D-06302019-185	437
	AUTO DECALS	500.00	BACKSTREET MEDIA		D-06302019-185	476
602.43250.210		229.05	* TOTAL			
602.43250.217	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) LAB EQUIPMENT & SUPPLIES					
	PH BUFFER PACK	54.08	USA BLUE BOOK		D-06302019-185	232
	KEYS, LINK, BUG SPRAY	298.00	ZOSEL'S TRUE VALUE		D-06302019-185	438
	RAINSUIT, BOOTS, SAW	100.00	RUNNINGS SUPPLY INC		D-06302019-185	439
	WATER	17.97	DOMAT'S FAMILY FOODS		D-06302019-185	440
	WATER	17.97	GLACIAL PLAINS COOPERATI		D-06302019-185	441
	WATER	88.97	DOMAT'S FAMILY FOODS		D-06302019-185	475
602.43250.217		409.08	* TOTAL			
602.43250.221	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) EQUIPMENT REPAIR PARTS					
	HOSE, PIPE	100.63	RUNNINGS SUPPLY INC		D-06302019-185	362
	LIFT STATION REPAIR	203.66	BORDER STATES ELECTRIC S		D-06302019-185	433
	MOUNT	42.00	ABNER SALES		D-06302019-185	432
602.43250.221		346.29	* TOTAL			
602.43250.226	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) MAINTAIN SYSTEM					
	CONCRETE WORK	294.50	B. G. AMUNDSON CONSTRUCTI		D-06302019-185	295
	GRASS SEED, SPREADER	100.00	ZOSEL'S TRUE VALUE		D-06302019-185	434
	CONCRETE, BLADE, HOOKS	463.00	RUNNINGS SUPPLY INC		D-06302019-185	435
	LIFT SIGNS	4.00	EMEDCO INC		D-06302019-185	436
	FUSE FOR SEWER LIFT	44.00	NORTHSIDE AUTO		D-06302019-185	435
602.43250.226		949.79	* TOTAL			

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
602.43250.235	1) SEWER COLLECTION & DISPOSAL 2) SEWAGE COLLECTION & DISPOSAL					
	3) BUILDING MAINTENANCE & SUPPL					
	A/C REPAIR	138.82	RANDY BENSON REFRIGERATI		D-06302019-185	469
	BELTS	50.97	NORTHSIDE AUTO		D-06302019-185	504
	GARBAGE SERVICE	387.74	MATTHEISEN DISPOSAL, INC	038951	M-06302019-186	77
602.43250.235		577.23	* TOTAL			
602.43250.307	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) MANAGEMENT FEES	4,514.50	GENERAL FUND		D-06302019-185	14
	MANAGEMENT FEES					
602.43250.310	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) TESTING SERVICES CONTRACTED	1,073.25	UTILITY CONSULTANTS INC	038953	M-06302019-186	80
	SAMPLE TESTING					
602.43250.321	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) TELEPHONE	15.73	VERIZON	038955	M-06302019-186	18
	CELL PHONE-SEWER					
602.43250.381	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) UTILITIES	5,217.67	MUNICIPAL UTILITIES		D-06302019-185	142
	ELECTRIC	63.88	AGRALITE ELECTRIC COOPER		D-06302019-185	525
	ELECT-SEWER LIFT	67.91	AGRALITE ELECTRIC COOPER	038952	M-06302019-186	16
602.43250.381		5,349.46	* TOTAL			
602.43250.383	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) HEATING COST	194.77	CENTER POINT ENERGY		D-06302019-185	191
	NATURAL GAS					
604.14300	1) ELECTRIC FUND					
2) INVENTORY CONTROL	INVENTORY-INTERDUCT	3,163.50	JT SERVICES		D-06302019-185	271
	INVENTORY	607.68	BORDER STATES ELECTRIC S		D-06302019-185	416
	INVENTORY	314.60	AGRALITE ELECTRIC COOPER		D-06302019-185	423
604.14300		4,085.78	* TOTAL			
604.15504	1) ELECTRIC FUND					
2) PREPAID ELECTRIC GEN. MAINT.	ANNUAL GENSET SERVICE	21,105.24	ZIEGLER, INC.	038950	M-06302019-186	74
604.16480	1) ELECTRIC FUND					
2) ELECTRICAL DISTRIBUTION SYST	TRANSFORMERS	14,160.00	DAKOTA SUPPLY GROUP		D-06302019-185	404
604.16590	1) ELECTRIC FUND					
2) CONSTRUCTION IN PROGRESS	OH-UG PROJECT	5,026.01	GOFF ELECTRIC, INC.		D-06302019-185	281
604.49610.223	1) ELECTRIC FUND					
2) POWER PRODUCTION	3) MAINT OF GENRATN EQUIP CONTR	268.50	DGR ENGINEERING		D-06302019-185	286
	NEW LOAD PLANNING					
604.49610.235	1) ELECTRIC FUND					
2) POWER PRODUCTION	3) BUILDING MAINTENANCE	11.70	MATTHEISEN DISPOSAL, INC	038951	M-06302019-186	76
	GARBAGE SERVICE					
604.49610.307	1) ELECTRIC FUND					
2) POWER PRODUCTION	3) MANAGEMENT FEES-POWER PROD	1,564.50	GENERAL FUND		D-06302019-185	211
	MANAGEMENT FEE					
604.49610.381	1) ELECTRIC FUND					
2) POWER PRODUCTION	3) UTILITIES	3,668.59	MUNICIPAL UTILITIES		D-06302019-185	143
	UTILITIES					
604.49630.307	1) ELECTRIC FUND					
2) TRANSMISSION	3) MANAGEMENT FEES	1,564.50	GENERAL FUND		D-06302019-185	212
	MANAGEMENT FEE					
604.49640.209	1) ELECTRIC FUND					
2) DISTRIBUTION	3) FUEL EXPENSE-VEHICLES	633.21	GLACIAL PLAINS COOPERATI		D-06302019-185	133
	GAS					

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
604.49640.210	1) ELECTRIC FUND					
2) DISTRIBUTION	3) OPERATING SUPPLIES					
	BATTERY	9.99	ZOSEL'S TRUE VALUE		D-06302019-185	331
	SCREWS	0.04	RUNNINGS SUPPLY INC		D-06302019-185	3360
	COUPLING	6.00	NORTH BORDERS STATES SUPPLY		D-06302019-185	3384
	PULLING HARNESS	1.77	UT SEEDS		D-06302019-185	3389
	WATER, GATORADE	1.44	JT CAROL'S SUPER VALUE		D-06302019-185	400
	TERMS	1.00	BORDER STATES ELECTRIC S		D-06302019-185	414
	CLAY DRILL	6.00	DITCH WITCH OF MINNESOTA		D-06302019-185	425
604.49640.210		50.91	* TOTAL			
604.49640.221	1) ELECTRIC FUND					
2) DISTRIBUTION	3) EQUIPMENT MAINTENANCE PARTS					
	BATTERY FILTER	295.56	AUTO VALU BENSON		D-06302019-185	428
	BALL VALVE	1.00	ABNER SALES		D-06302019-185	433
604.49640.221		309.56	* TOTAL			
604.49640.223	1) ELECTRIC FUND					
2) DISTRIBUTION	3) EQUIPMENT MAINTENANCE CONTR.					
	SUBSTATION RELAY TEST	612.00	GREAT RIVER ENERGY		D-06302019-185	427
604.49640.226	1) ELECTRIC FUND					
2) DISTRIBUTION	3) MAINTENANCE OF OVERHEAD LINE					
	BUCKET TRUCK USAGE	600.00	CITY OF OLIVIA		D-06302019-185	409
	CUT OUTS, TAGS, RTN	1,085.53	BORDER STATES ELECTRIC S		D-06302019-185	415
604.49640.226			* TOTAL			
604.49640.227	1) ELECTRIC FUND					
2) DISTRIBUTION	3) MAINT OF UNDERGROUND LINE					
	GRASS SEED	64.99	RUNNINGS SUPPLY INC		D-06302019-185	359
	MARKING PAINT	3,300.41	LOCATOR & SUPPLIES		D-06302019-185	389
	MARKING PAINT, BAR	485.54	* TOTAL			
604.49640.227						
604.49640.229	1) ELECTRIC FUND					
2) DISTRIBUTION	3) MAINT OF METERS/AMR					
	CT	224.00	DAKOTA SUPPLY GROUP		D-06302019-185	405
	CT	18.00	DAKOTA SUPPLY GROUP		D-06302019-185	406
	METER	491.00	DAKOTA SUPPLY GROUP		D-06302019-185	407
604.49640.229		827.00	* TOTAL			
604.49640.235	1) ELECTRIC FUND					
2) DISTRIBUTION	3) BUILDING MAINTENANCE					
	MATS & TOWELS	48.42	BENSON LAUNDRY-MAT HOUSE		D-06302019-185	115
	120V TRANSFORMER	24.00	BORDER STATES ELECTRIC S		D-06302019-185	413
	GARBAGE SERVICE	126.53	MATTHEISEN DISPOSAL, INC	038951	M-06302019-186	75
604.49640.235			* TOTAL			
604.49640.307	1) ELECTRIC FUND					
2) DISTRIBUTION	3) MANAGEMENT FEES-DISTRIBUTION					
	MANAGEMENT FEE	4,693.50	GENERAL FUND		D-06302019-185	213
604.49640.321	1) ELECTRIC FUND					
2) DISTRIBUTION	3) TELEPHONE					
	INTERNET	134.98	CHARTER COMMUNICATIONS		D-06302019-185	426
	HOT SPOTS	151.00	VERIZON		D-06302019-185	428
	CELL PHONE-SURVEY	152.68	VERIZON	038955	M-06302019-186	20
604.49640.321			* TOTAL			
604.49640.381	1) ELECTRIC FUND					
2) DISTRIBUTION	3) UTILITIES					
	UTILITIES	163.00	MUNICIPAL UTILITIES		D-06302019-185	144
604.49640.383	1) ELECTRIC FUND					
2) DISTRIBUTION	3) NATURAL GAS UTILITIES					
	UTILITIES	56.28	MUNICIPAL UTILITIES		D-06302019-185	145
604.49650.307	1) ELECTRIC FUND					
2) DEMAND SIDE MANAGEMENT	3) MANAGEMENT FEES-CIP SALARY					
	MANAGEMENT FEE	782.25	GENERAL FUND		D-06302019-185	222

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
604.49650.475	1) ELECTRIC FUND					
2) DEMAND SIDE MANAGEMENT	3) CONSERVATION REBATES					
	DEHUMIDIFIER REBATE	25.00	URKE/JULIE		D-06302019-185	237
	REFRIGERATOR REBATE	28.00	MOTZKO/KRISTINA		D-06302019-185	238
	LED LIGHT REBATE	80.00	GOLDEN/ALAN		D-06302019-185	239
	LIGHTING REBATE	4,624.00	RUNTINGS OF BENSON		D-06302019-185	240
604.49650.475		4,774.00	* TOTAL			241
604.49655.201	1) ELECTRIC FUND					
2) CUSTOMER ACCOUNTS	3) OFFICE SUPPLIES					
	COPIER PAYMENT	156.50	DE LAGE LANDEN		D-06302019-185	193
	BACKUP BATTERY	41.49	CDW GOVERNMENT		D-06302019-185	472
604.49655.201		197.99	* TOTAL			
604.49655.307	1) ELECTRIC FUND					
2) CUSTOMER ACCOUNTS	3) MANAGEMENT FEES-CUST ACCTS					
	MANAGEMENT FEE	1,564.50	GENERAL FUND		D-06302019-185	214
604.49655.309	1) ELECTRIC FUND					
2) CUSTOMER ACCOUNTS	3) DATA PROCESSING SERVICES					
	MONTHLY HOSTING	2,130.19	AVENU		D-06302019-185	224
	VOID	0.00	AVENU	038948	M-06302019-185	72
	MONTHLY HOSTING	2,130.19	AVENU	038949	M-06302019-186	73
604.49655.309		4,260.38	* TOTAL			
604.49655.317	1) ELECTRIC FUND					
2) CUSTOMER ACCOUNTS	3) OTHER CONTRACTED SERVICES					
	METER SERVICE	54.00	AUTOMATED ENERGY INC		D-06302019-185	207
604.49655.318	1) ELECTRIC FUND					
2) CUSTOMER ACCOUNTS	3) BILL PRINT SERVICES					
	JUNE BILL PRINT	1,112.08	INNOVATIVE SYSTEMS		D-06302019-185	458
604.49660.307	1) ELECTRIC FUND					
2) ADMINISTRATION AND GENERAL	3) MANAGEMENT FEES-ADMINISTRATN					
	MANAGEMENT FEE	2,346.75	GENERAL FUND		D-06302019-185	215
604.49660.308	1) ELECTRIC FUND					
2) ADMINISTRATION AND GENERAL	3) MANAGEMENT FEES-FINANCE					
	MANAGEMENT FEE	1,564.50	GENERAL FUND		D-06302019-185	216
604.49660.309	1) ELECTRIC FUND					
2) ADMINISTRATION AND GENERAL	3) MANAGEMENT FEES-SALES					
	MANAGEMENT FEE	1,564.50	GENERAL FUND		D-06302019-185	217
604.49660.317	1) ELECTRIC FUND					
2) ADMINISTRATION AND GENERAL	3) OTHER CONTRACTED SERVICES					
	81 GOPHER STATE CALLS	109.35	GOPHER STATE ONE CALL		D-06302019-185	148
604.49660.321	1) ELECTRIC FUND					
2) ADMINISTRATION AND GENERAL	3) TELEPHONE					
	PHONE MAINT	147.84	CENTURYLINK		D-06302019-185	126
	MONTHLY PRI CHARGE	400.00	CENTURYLINK		D-06302019-185	127
	LOCAL SERVICE	192.66	CENTURYLINK		D-06302019-185	129
604.49660.321		740.50	* TOTAL			
604.49660.343	1) ELECTRIC FUND					
2) ADMINISTRATION AND GENERAL	3) ADVERTISING					
	UTILITY ADS	279.90	MONITOR & NEWS		D-06302019-185	138
604.49660.620	1) ELECTRIC FUND					
2) ADMINISTRATION AND GENERAL	3) AMORT OF DEBT DISCOUNT					
	AGENT FEES	450.00	U.S. BANK TRUST SERVICES		D-06302019-185	467
609.14200	1) LIQUOR FUND					
2) OFF SALE LIQUOR INVENTORY	LIQUOR	1,073.50	PHILLIPS WINE & SPIRITS		D-06302019-185	253
	LIQUOR	1,509.49	JOHNSON BROTHERS LIQUOR		D-06302019-185	254
	LIQUOR	5,435.55	JOHNSON BROTHERS LIQUOR		D-06302019-185	255
	LIQUOR	912.70	BELLEBOY CORPORATION		D-06302019-185	256
	LIQUOR	961.73	BREAKTHRU BEVERAGE MINNE		D-06302019-185	257
	LIQUOR	3,009.80	PHILLIPS WINE & SPIRITS	024714	M-06302019-186	258
	LIQUOR	1,968.15	PHILLIPS WINE & SPIRITS	024714	M-06302019-186	259

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FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK DATA-JE-ID	LINE#
609.49750.292	1) LIQUOR FUND				
2) LIQUOR	3) ON-SALE MISC PURCHASES				
	PIZZAS, JUICE	38.84	DAROLD'S SUPER VALUE	D-06302019-185	124
	PIZZAS	109.00	HARRYS FROZEN FOOD	D-06302019-185	134
	SNACKS	140.40	MONTE CANDY COMPANY	D-06302019-185	140
	PREMIX	29.00	VIKING COCA COLA BOTTLIN	D-06302019-185	146
	SNACKS	29.00	HENRYS FOODS, INC.	D-06302019-185	278
609.49750.292		1,180.28	* TOTAL		
609.49750.307	1) LIQUOR FUND				
2) LIQUOR	3) MANAGEMENT FEES	2,309.00	GENERAL FUND	D-06302019-185	16
609.49750.310	1) LIQUOR FUND				
2) LIQUOR	3) CONTRACTED SERVICES-CLEANING	825.00	BENSON/KIMBERLY	D-06302019-185	4
	LIQUOR STORE CLEANING				
609.49750.321	1) LIQUOR FUND				
2) LIQUOR	3) TELEPHONE	43.78	CENTURYLINK	D-06302019-185	128
	LOCAL SERVICE				
609.49750.333	1) LIQUOR FUND				
2) LIQUOR	3) FREIGHT ON LIQUOR	136.35	COUNTRY PET FOODS	D-06302019-185	466
	FREIGHT				
609.49750.343	1) LIQUOR FUND				
2) LIQUOR	3) ADVERTISING	216.50	MONITOR & NEWS	D-06302019-185	139
	LIQUOR ADS	299.00	TDS MEDIA DIRECT INC	D-06302019-185	241
	COUNTRY INN ADVERTISING	515.50	* TOTAL		
609.49750.343					
609.49750.381	1) LIQUOR FUND				
2) LIQUOR	3) UTILITIES	985.06	MUNICIPAL UTILITIES	D-06302019-185	146
	UTILITIES				
609.49750.430	1) LIQUOR FUND				
2) LIQUOR	3) MISCELLANEOUS	208.32	CHARTER COMMUNICATIONS	D-06302019-185	118
	CABLE SERVICE				
609.49750.438	1) LIQUOR FUND				
2) LIQUOR	3) LAUNDRY	44.03	BENSON LAUNDRY-MAT HOUSE	D-06302019-185	114
	MATS, TOWELS, & MOPS	43.86	BENSON LAUNDRY-MAT HOUSE	D-06302019-185	421
	MATS	87.89	* TOTAL		
609.49750.438					
553.43240.307	1) GARBAGE COLLECTION FUND				
2) GARBAGE DISPOSAL	3) MANAGEMENT FEES	798.00	GENERAL FUND	D-06302019-185	51
	MANAGEMENT FEES				
553.43240.310	1) GARBAGE COLLECTION FUND				
2) GARBAGE DISPOSAL	3) CONTRACTED SERVICES	8,662.00	MATTHEISEN DISPOSAL, INC	D-06302019-185	7
	GARBAGE CONTRACT				
553.43240.384	1) GARBAGE COLLECTION FUND				
2) GARBAGE DISPOSAL	3) REFUSE DISPOSAL	3,602.40	SWIFT CO ENVIRONMENTAL S	D-06302019-185	154
	TIPPING FEES				
801.46510.430	1) REVOLVING LOAN FUND				
2) TAX INCREMENT	3) MISCELLANEOUS	92.00	INCIDENTAL FUND	D-06302019-185	357
	JEFFERY-MORT SATISFACTIO				

GOVERNMENT FINANCIAL SYSTEM
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TOTAL NUMBER OF RECORDS PRINTED 461

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	152,281.13
211	LIBRARY FUND	9,200.00
401	GENERAL CAPITAL OUTLAY FUND	2,200.00
601	CONCRETE PROJECTS FUND	2,200.00
602	STORM WATER FUND	2,200.00
603	ECONOMIC DEV. AUTHORITY FUND	2,200.00
630	NSP (XCEL ENERGY) GRANT FUND	2,200.00
601	WATER FUND	2,200.00
602	SEWER COLLECTION & DISPOSAL	4,000.00
604	ELECTRIC FUND	1,000.00
609	LICUOR FUND	7,000.00
653	GARBAGE COLLECTION FUND	1,000.00
801	REVOLVING LOAN FUND	9,200.00
TOTAL ALL FUNDS		512,212.96

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	GENERAL BANK CHECKING ACCT	274,868.03
L10R	LICUOR FUND	7,000.00
NAVY	ENTERPRISE FUNDS	151,000.00
RUST	ECONOMIC DEV. AUTHORITY CHKN	8,401.24
TOTAL ALL BANKS		512,212.96