

**City Council Meeting  
Benson City Hall  
July 20, 2020**

**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.

The Council Meeting is at City Hall. Limited seating available. Masks recommended, not required.  
**Please use the FCC App on your device. (Activate video)**

**Call-in Information**

Dial In: 1-425-436-6384

Access Code: 457987#

Page

- |       |     |   |                         |
|-------|-----|---|-------------------------|
|       | 1.  | 5:30 p.m. Call the Meeting to Order (Mayor)                                     |                         |
|       | 2.  | Pledge of Allegiance  |                         |
|       | 3.  | Approval of Agenda  |                         |
|       |     | <b>Additions?</b> <input type="checkbox"/> None <b>1.</b> _____ <b>2.</b> _____ |                         |
|       |     | Any Consent Agenda items to be moved to a regular agenda item?                  |                         |
|       |     | Approval of Agenda ____ as Presented or ____ Revised                            | <b>Action Requested</b> |
|       | 4.  | Consent Agenda:   |                         |
|       |     | a. Minutes:   |                         |
| 3-4   |     | ▪ 7.6.2020 City Council Meeting   |                         |
| 5-6   |     | ▪ 5.4.2020 Planning Commission Meeting  |                         |
|       |     | b. Correspondence:  |                         |
| 7     |     | ▪ Charter Communications New Channel  |                         |
|       |     | c. Transfers:   |                         |
|       |     | ▪ Electronic Transfers:   |                         |
|       |     | Payroll: \$99,803.39 – June 18, 2020  |                         |
|       |     | \$118,585.95 – July 2, 2020   |                         |
|       |     | \$111,906.13 – July 16, 2020  |                         |
|       |     | Journal: \$9,480,377.89- June 2020  |                         |
|       | 5.  | Persons With Unscheduled Business to Come Before the Council                    |                         |
| 8-13  | 6.  | Independent School Dist. #777 Variance Application                              | <b>Action Requested</b> |
|       | 7.  | Patrick’s Pub Street Dance Date Change Request                                  | <b>Action Requested</b> |
|       | 8.  | Annual Legislative Report CGMC: Bradley Peterson                                | Information Only        |
| 14-15 | 9.  | City of Benson CARES Act Budget   | Information Only        |
| 16    | 10. | Pioneerland Library System 2021 Budget Contribution - \$91,164                  | <b>Action Requested</b> |
| 17-18 | 11. | City of Benson Pioneerland Library Gov. Board Appointment                       | <b>Action Requested</b> |
| 19    | 12. | Consider Resolution Transferring Xcel Grant Dollars-\$200,596.65                | <b>Action Requested</b> |
| 20    | 13. | Consider Resolution Transferring Xcel Grant Dollars-\$61,650.08                 | <b>Action Requested</b> |

- |       |     |  |                         |
|-------|-----|--|-------------------------|
| 21    | 14. | Consider Resolution Transferring Xcel Grant Dollars-\$5,280.00 | <b>Action Requested</b> |
| 22    | 15. | Consider Resolution Accepting Donations                        | <b>Action Requested</b> |
| 23-40 | 16. | Bills & Warrants   | <b>Action Requested</b> |
|       | 17. | Adjourn: Mayor   | <b>Action Requested</b> |
|       |     | Tour Airport Arrival/Departure Building                        |                         |

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 MEETING  
CITY HALL  
JULY 6, 2020**

The meeting was called to order at 5:30 p.m. by Mayor Collins. Members present: Jack Evenson, Terri Collins, Mark Schreck, Jon Buyck & Lucas Olson. Members Absent: None. Also present: City Manager Rob Wolfington, Director of Finance Glen Pederson, Police Chief Ian Hodge and Amanda Ness telephonically.

The Council recited the Pledge of Allegiance.

The Mayor asked for any changes to the agenda. To which there was none. It was moved by Evenson, seconded by Schreck and carried unanimously to approve the agenda.

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

- 6.15.2020 City Council Minutes
- 5.18.2020 EDA Minutes
- 5.26.2020 Special EDA Minutes
- 6.30.2020 Safety Committee Minutes
- MN State Demographer Population Estimate for Benson
- League of Minnesota Dues Memo
- Board of Appeal & Equalization Training
- Gambling Permit Benson Golf Club Foundation for September 15, 2020

The Mayor called for anyone with unscheduled business and there was none.

There was a request from Shamrock Hest Riding Club for an alcohol permit on July 17, 2020 for their annual Rodeo at the riding arena. They will plan to fence off the beer tent, it will be run by a caterer with a caterer license as in past years. After discussion, it was moved by Evenson, seconded by Olson and carried unanimously to approve the Alcohol permit to Shamrock Hest Riding Club for July 17, 6pm-midnight.

Next Wolfington presented a letter from the Minnesota Office of the Commissioner to Police Chief Hodge thanking the officers who answered the call for help during the riots in Minneapolis. Mayor Collins also thanked our officers for their service.

Chief Hodge gave a summary of the clean-up activity of blight conditions at 406 – 12<sup>th</sup> St. S. He said there has been a substantial reduction of vehicles on the property. There was one on the street and two in the driveway which all run. Wolfington noted there were originally 12 vehicles when the notice went out to the homeowner. It was the consensus of the Council the owner of the property has satisfied the conditions of the removal of vehicles.

Wolfington said last year Vicki Syverson with Swift County HRA applied for a grant from Federal Home Loan Bank in Iowa to help with home improvements in Swift County. She was awarded the grant. This is a border to border grant in Swift County and will cover 20 homes. Although the program will be run similar to the Small Cities Grant, it does not have the same requirements. Seven homes qualified in Benson. Wolfington reminded the Council that they agreed to fund 4 additional grants up to \$21,00 each using Xcel grant dollars. A \$1,700 administrative fee would be paid to the Swift County HRA. The owner will have to have owner equity of \$7,000 as well. She wants to start the program this fall.

Wolfington said things are moving along at the Rob's Motel site. The asbestos has been removed, the Fire Department applied and received a permit from the State to burn the property, which they will use as a training opportunity. The tentative date to burn it is the third week in July. After the ashes cool down, they will be hauled to a landfill that accepts the waste. Swift County HRA has committed \$10,000 toward the tear down expenses.

Next Wolfington discussed in March the U.S. Congress approved State funding for COVID-19 expenses. At the regular and special sessions of the Minnesota legislature, the distribution plan was not approved, but Governor Walz carried out a plan for distribution to local governments. He said the City qualifies for \$230,000, but there are many restrictions as to what expenses qualify. There was discussion on ways to utilize the funds, and he asked the Councilmembers to come with a list of expenses to go over at the next Council meeting.

Wolfington presented an Inter-Creditor Agreement between the creditors for the loans to the Benson Hospital. The agreement puts Rural Electric Economic Development, Inc. (REED) in first position above the City and the Sonsteng Foundation in event of bankruptcy by the Swift County-Benson Hospital. After discussion it was moved by Buyck, seconded by Schreck and carried unanimously to approve the Inter-Creditor Agreement at presented.

Next was a request from the Southwest Initiative Foundation for a contribution in support of their entrepreneur grant program and economic development assistance with businesses in the region. After discussion, it was moved by Schreck, seconded by Evenson and carried unanimously to approve the request in the amount of \$1,046.00 to be included in the City's 2021 budget.

A pay request from MN Mechanical for work in the water plant on the chlorine damage was presented. There was discussion on the change order on the pay request. Buyck made a motion to approve pay request #4 per clarification to the Council on the change order amount. It was seconded by Schreck and the motion carried unanimously to approve Pay Request #4 to MN Mechanical in the amount of \$169,405.90.

There was another pay request from MN Mechanical for work on the water plant chlorine damage. It was moved by Buyck, seconded by Evenson and carried unanimously to approve pay request #5 in the amount of \$9,500.00

Next was a pay request from Stantec for engineering expenses due to chlorine damages in the water plant. It was moved by Evenson, seconded by Olson and carried unanimously to approve the pay request in the amount of \$10,082.29.

Schreck asked if there are any warranties by the engineers at the water plant if their plans do not work out. He asked about switching engineering firms and asked for a recommendation from the Utility Commission.

There being no further business to come before the Council a motion was made by Evenson, seconded by Schreck and carried unanimously to adjourn the Council meeting at 6:26 p.m.

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Mayor

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City Clerk

**PLANNING COMMISSION MEETING  
MAY 4, 2020  
TELEPHONICALLY  
NOON**

**Members Present:** Chuck Koenigs, Jon Buyck, Sue Fitz, Ron Laycock, Stephanie Heinzig, Matt Mattheisen, Jack Evenson (Board members attending telephonically except Chairman Koenigs)

**Members Absent:** None

**Also Present:** Rob Wolfington, City Attorney Ben Wilcox (telephonically) and Building Official Mike Jacobson.

Chairman Koenigs called the meeting to order at noon. A roll call established a quorum of the Planning Commission. The following items were added to the agenda: North American Fertilizer (NAF) Expansion, Stony Ridge Zoning, SpecSys Building and Gymnastics Building.

Koenigs brought to the Commission's attention a correction on the March 23, 2020 as follows: "any structures up to the west of the building at 716 Atlantic Avenue but only to the north or west of the shop." Should read "to the north or east of the shop". It was moved by Laycock, seconded by Mattheisen and carried unanimously to approve the corrected minutes.

It was moved by Fitz, seconded by Buyck and carried unanimously to approve the March 30, 2020 Planning Commission minutes.

Wolfington said the school approached the City about selling the house they build every year in trades class in 2021 to move onto a lot at the intersection of 16<sup>th</sup> St. N. & Nevada Avenue. There are 2 lots here, one owned by the City and one owned by Swift County. The City Council referred this on to the Planning Commission for discussion and direction. Wolfington said it will cost \$64,000 for the house and most likely double that for basement, moving the house, utility connection and garage and driveway. Another available lot would be on the 200 block of 11<sup>th</sup> St. S. Wolfington asked if this is something the City wants to do annually or at all. There was discussion on risk and that the City isn't in the real estate business. It was expressed the City would be in direct competition with independent contractors. It was the consensus of the Commission not to proceed with this project.

Next Wolfington said the City has obtained the Rob's Motel property for \$1. There will need to be junk removal and asbestos removal before demolition of the structure can take place. He estimates it will cost approximately \$75,000 to bring the property back to green space. He noted this property is in Torning Township, and will stay in the township unless we have a joint resolution to annex it into the City with no public hearing required. The decision is whether to establish the property as a park or a business. If it is established as a park, then expenses will come out of the General Fund, if established as business improvements will be considered economic development and be taken from Xcel dollars. There was discussion on how the land could be used, with Wolfington saying the decision needs to be made within the next 60-90 days. He said we can take time to decide, and wanted to give the Commission a heads up it was coming.

Wolfington informed the Commission that the City has purchased 120 acres of farmland adjacent to the south east city limits of Benson. This is the land the cheese plant was looking at a couple years ago. The city has an annexation agreement made 3 years ago. We will re-look at that agreement to remove "ag related business" and replace it with business. He said there are renters farming the land which will pay

for the taxes. He said that land is not in our utility territory, and said if necessary we can petition the State to bring this land into the City's utility service area, but could prove costly.

North American Fertilizer is in the process of expanding their business and has had added a large transformer to support the future electrical demand. This expansion will create 6 jobs. They didn't ask for any economic development incentive.

Stony Ridge Foods expressed their appreciation for the Planning Commission's action on the re-zoning of the property they purchased. The zoning ordinance will go into effect in 8 days. Survey work needs to be done. They will be conveying some land on the north to the City as setback. This area is a swale that runs from John Deere to the northwest. There is a beehive storm water drainage structure there. The City doesn't have an easement here and has no obligation to clean it out for better drainage, but is most likely meant for drainage. Cost will be reviewed and will be part of the drive around for the Council.

Wolfington said he and Councilmembers Evenson and Olson visited a business in Redwood Falls owned by Kevin Wald. He is the owner of the SpecSys building in town. He has acquired a new contract and is looking to expand his business. He may look to reconstitute the local building he owns in Benson and come to the EDA for a substantial loan. Zoning and land use are all appropriate for what he is proposing. There was discussion of him possibly selling some land to the north to Swift County for possible human services building expansion. Wolfington went on to say Wald said Benson is one of 3 towns he is looking at for this new business expansion.

The school is going to be putting up their gymnastics building. Since it qualifies as a public education building, the plan review is conducted at the State. Wolfington and Jacobson reviewed the plans and say the plans meet all the set-backs and zoning requirements. Wolfington also said parking should be adequate as this building is part of the campus. The school hopes to start construction this summer. It is a design build and Breitbach Construction is the supervisor on the project.

It was moved by Evenson, seconded by Mattheisen and carried unanimously by roll call to recess the Planning Commission meeting at 12:45 p.m.



July 13, 2020

Delivery via Email Please Reply "Received"

Mr. Rob Wolfington  
City of Benson  
1410 Kansas Avenue  
Benson, MN 56215-1718

Dear Mr. Wolfington:

This letter will serve as notice that on or around August 11, 2020, Charter Communications ("Charter"), locally known as Spectrum will be launching Black News Channel on SPP Tier 1 and the Spectrum Lifestyle package in HD on channel 210 HD on the Benson, MN channel line-up serving your community. To view a current channel lineup visit [www.spectrum.com/channels](http://www.spectrum.com/channels).

If you have any questions about this change, please feel free to contact me at (952) 367-4263 or via email at [amanda.duerr@charter.com](mailto:amanda.duerr@charter.com).

Sincerely,

A handwritten signature in black ink that reads "Amanda C. Duerr".

Amanda Duerr  
Director, Government Affairs  
Charter Communications

Application for Variance from Provisions of Zoning Ordinance

Planning Commission  
City of Benson  
Benson, MN 56215

Number: 2020-01  
Date of Application: 10-11-2020  
Application Fee: \$250.00

NAME OF APPLICANT Benson Independent School District #777 ZONE R-2 Medium Density Residential

ADDRESS 1400 Montana Ave., Benson MN 56215 PARCEL NO. 802, 806, and 2 unlabeled parcels

PROPERTY AT Sunwall's 1st Add LOT # 7-12 BLOCK 2 ADDITION 1

Applications for variance shall be filed with the Zoning Administrator who shall refer all applications to the Planning Commission at their next regular meeting or at some other time. The Planning Commission shall recommend such conditions so as to adjust the hardship or deny the request within 60 days of referral. The City Council shall take up with the Planning Commission's recommendations and the application at the next regular meeting of the Council, however, it has 60 days to call hearing or act if necessary.

1. REASON FOR GRANTING A VARIANCE:

The City Council may grant variances from the strict application of the application of the provisions of this code and impose conditions and safeguards in the variances granted when it is in the public's interest to grant such a variance. Variances may be granted:

- Yes  No (A) By reason of narrowness, shallowness, or odd size or shape of the lot;
- Yes  No (B) By reason of exceptional topographic conditions, water conditions, or other extraordinary and exceptional conditions of the lot;
- Yes  No (C) By reason that the strict application of this Chapter would result in peculiar and practical difficulties or exceptional or undue hardship upon the owner developing or using such lot in a manner customary and legally permissible in the zoning district in which the lot is located;
- Yes  No (D) By reason that the owner can show that the strict compliance with the zoning regulations is unreasonable.

2. I am requesting a variance to: Extend the proposed gymnastics facility beyond the minimum front yard setbacks for R-2 Medium Density Residential zoning requirements.

3. Statement showing hardship or reason listed above for requesting a variance: To reduce the exterior travel distance between the existing school and the new gymnastics facility and to allow for future expansion of the building to the north.

4. Attach one Plot Plan to scale showing present and proposed improvement.

CERTIFICATE

I certify that I am the applicant named herein; that I have familiarized myself with the rules and regulations with respect to preparing and filing this application; that the foregoing statements and answers herein contained and the information on the attached maps or plot plans and any other papers submitted herewith are in all respects true and accurate to the best of my knowledge and belief.

SIGNATURE:  PHONE: 612-281-7616

ADDRESS: 6465 Wayzata Blvd. Suite #970, St. Louis Park, MN 55426

INVOLVED		ALLOWABLE	PROPOSED	APPROVED
<input type="checkbox"/> Single Family Dwelling	<input type="checkbox"/> Front Yard			
<input type="checkbox"/> Dwelling Units	<input type="checkbox"/> Side Yard			
<input type="checkbox"/> Accessory Building	<input type="checkbox"/> Rear Yard			
<input type="checkbox"/> Commercial Building	<input type="checkbox"/> Projection			
<input type="checkbox"/> Building Addition	<input type="checkbox"/> Area, Sq. Ft.			
<input checked="" type="checkbox"/> Other:				
School (Zoned in R-2)	Front Yard	30'	15' (South)	
	Side Yard	10'	10' (East)	

6. **FINDING OF FACT TO ISSUE A VARIANCE.** In considering all requests and taking subsequent action, the Planning Commission and Council shall make a finding of fact that the proposed variance, if granted, does not:

- |                              |                             |   |
|------------------------------|-----------------------------|---|
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 1. Impair an adequate supply of light and air to adjacent properties.                   |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 2. Increase the danger of fire or public safety.  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 3. Unreasonably increase congestion in public streets and alleys.                       |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 4. Unreasonably diminish or impair established property values within the neighborhood. |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 5. Cause anything to happen that is contrary to the intent of the Zoning Ordinances.    |

7. STAFF COMMENTS: \_\_\_\_\_ DATE

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8. PLANNING COMMISSION: \_\_\_\_\_ APPROVE \_\_\_\_\_ DENY \_\_\_\_\_ DATE

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9. CITY COUNCIL: \_\_\_\_\_ APPROVE \_\_\_\_\_ DENY \_\_\_\_\_ DATE

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10. A VARIANCE IS (APPROVED) (DISAPPROVED) FOR REQUEST AS FOLLOWS:

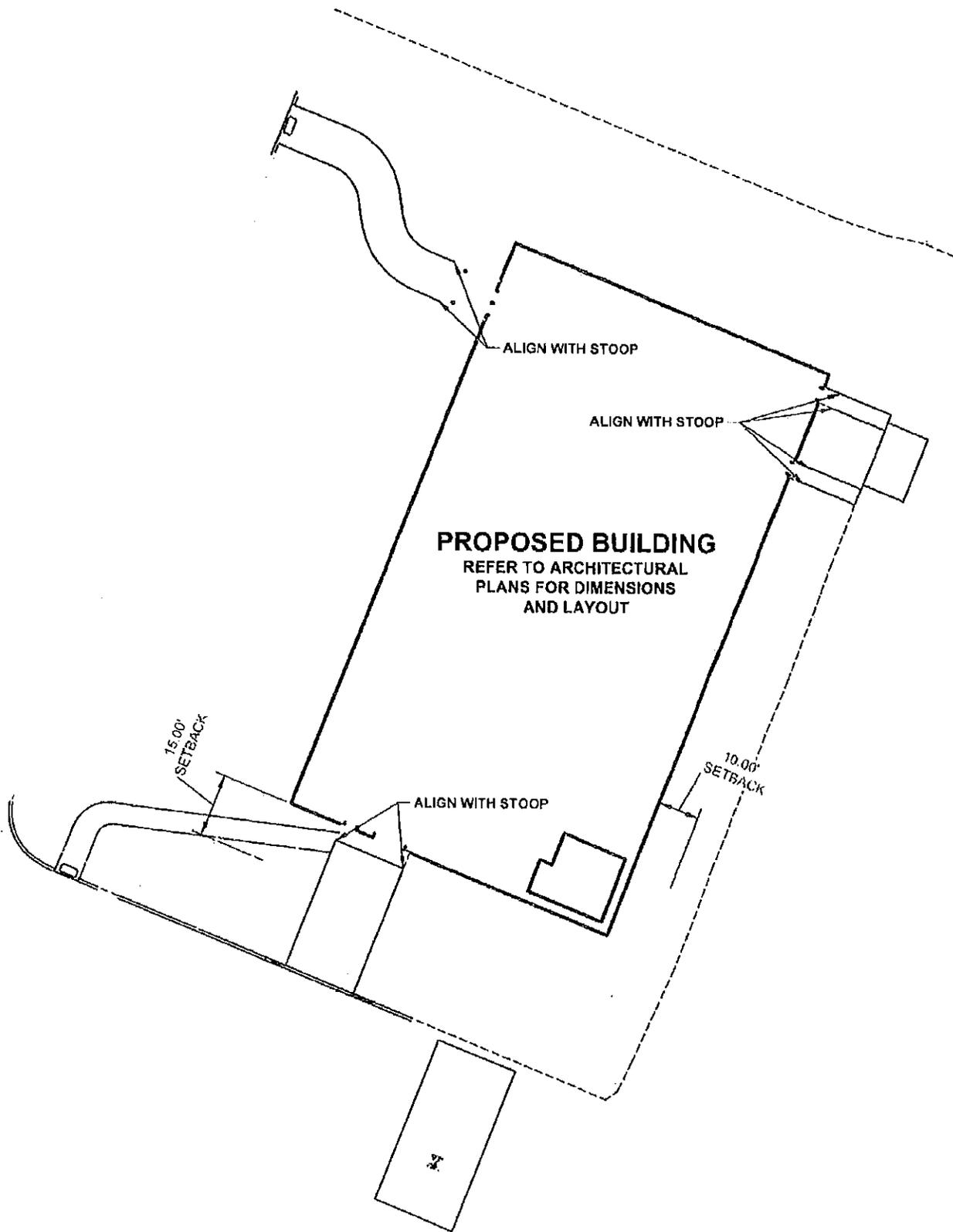
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\_\_\_\_\_  
ZONING ADMINISTRATOR

DATE: \_\_\_\_\_



**PROPOSED BUILDING**  
REFER TO ARCHITECTURAL  
PLANS FOR DIMENSIONS  
AND LAYOUT

ALIGN WITH STOOP

ALIGN WITH STOOP

ALIGN WITH STOOP

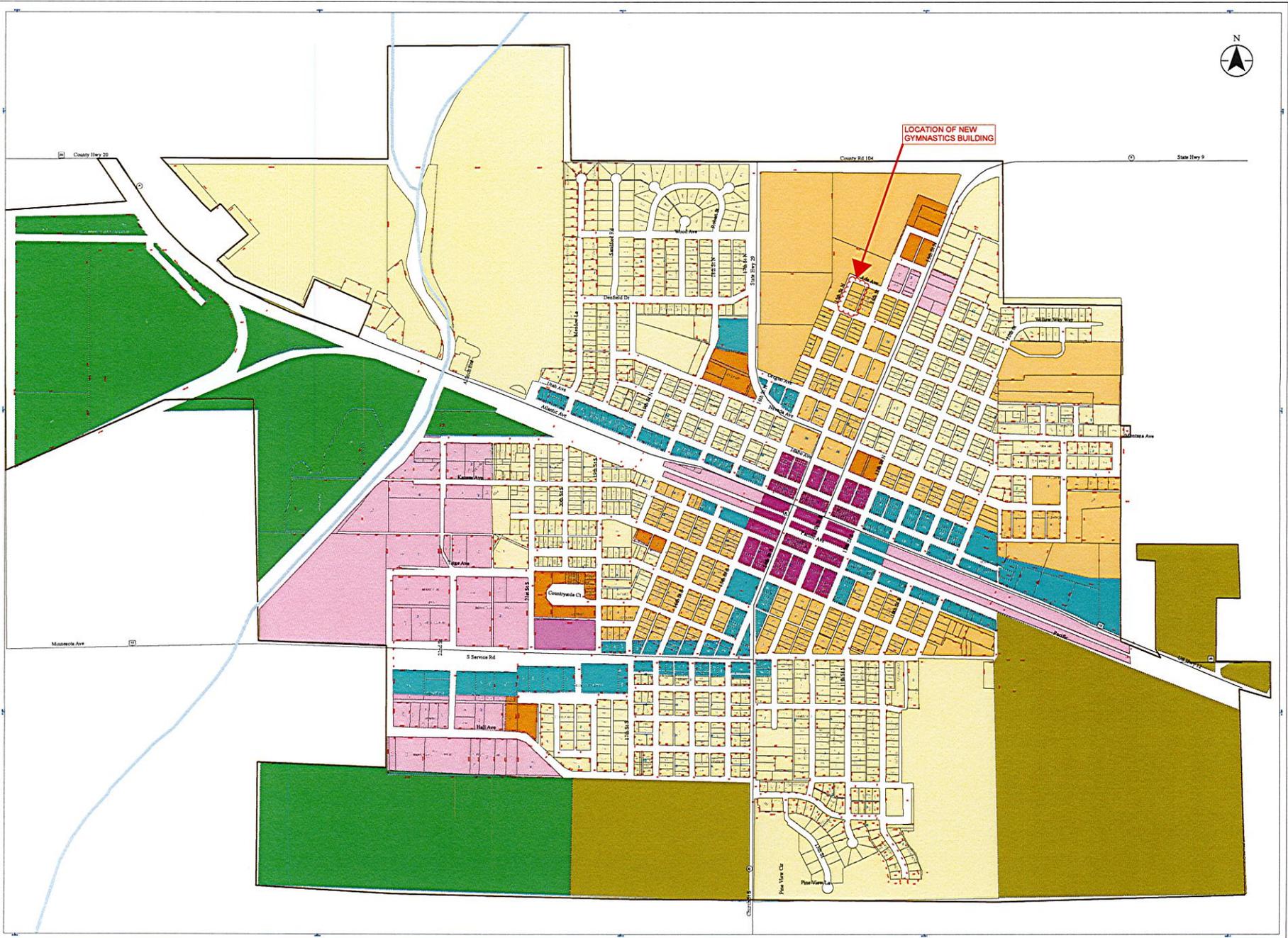
15.00'  
SETBACK

10.00'  
SETBACK

2



LOCATION OF NEW GYMNASICS BUILDING



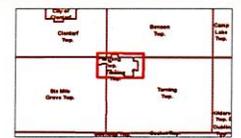
CITY OF  
**BENSON**  
MINNESOTA

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# City of Benson, MN Zoning Map

	A Agriculture		I-3 Special Industrial
	B-1 Central Business District		R-1 Low Density Residential
	B-2 General Business		R-2 Medium Density Residential
	B-3 Highway Business		R-3 High Density Residential
	I-1 Limited Industrial		



## **FINDINGS OF FACT AND CONCLUSIONS OF LAW**

WHEREAS, the Planning Commission of the City of Benson, based on the meeting and public hearing which took place on July 13, 2020, makes the following findings of fact:

1. School District #777 owner of record of the property legally described as:  
  
Lots 7, 8, 9, 10, 11, and 12, Sunwall Addition to the City of Benson, Swift County, Minnesota.
2. The above described property is situated in a residential zone. The City's Zoning ordinance requires a setback of 30 feet in a front yard and 10 feet in a side yard for R-2 and R-3 districts.
3. The above described property is school property and is part of the campus of Benson High School.
4. On June 11, 2020, the City of Benson Planning Commission was presented with an application for variance on the above-described property to allow a proposed school expansion to be build on the property without adhering to the setback requirements for front and side yards.
5. On July 13, 2020, the City of Benson Planning Commission held a public hearing regarding said variance. Public comment was received from neighboring property owners, both of which were in favor of allowing the variance.
6. Based on Minnesota Statutes Section 394.27 subdivision 7, the Planning Commission can approve a variance if it finds that there are practical difficulties in complying with the official control. "Practical Difficulties" means "that the property owner proposes to use the property in a reasonable manner not permitted by an official control; the plight of the landowner is due to circumstances unique to the property not created by the landowner; and the variance, if granted, will not alter the essential character of the locality.

NOW THEREFORE, based on these findings of fact, the City of Benson Planning Commission makes the following conclusions of law:

1. School District #777 proposes to use the property in a reasonable manner not permitted by an official control. The owners propose to use the property in a reasonable manner as part of their school campus, and in fact have a duty to use School property for School purposes. This manner is not permitted by official control solely because of setback requirements.
2. School District #777's "plight" is due to circumstances unique to the property and not created by School District #777, because the property is a school in a district zoned for residential use. The property existed as a school prior to the creation of the City's zoning districts.

3. The variance, if allowed, would not alter the essential character of the neighborhood, because the proposed building will match other School property in use and design.
4. Because these three requirements are met, practical difficulties have been established and a variance may be granted. The Planning Commission of the City of Benson therefore recommends approval of the variance request.

Adopted by the Planning Commission of the City of Benson, Minnesota on July 13, 2020.

Approved:

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Attested:

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CITY OF



MINNESOTA

July 14, 2020

Mayor and City Council  
City of Benson

Ben Wilcox  
City Attorney  
City of Benson

Team:

Within the next two weeks, the City of Benson will receive approximately \$237,000 in Federal Cares Act Relief Funding (CRF) thru the State of Minnesota. The Federal CARES Act sets criteria that expenses must meet to be eligible for CRF funding. To qualify for funding expenses must satisfy three distinct elements: (1) The expenditures must be necessary due to the public health emergency with respect to COVID-19. (2) The expenses must be unaccounted for in the current operating and capital budgets. (3) The expenses must occur during the covered period of March 1, 2020 and November 15, 2020. The funding must also meet several eligible uses. These uses include: Medical Expenses, Public Health, Payroll Expenses, Public Health Measures, Economic Support and Other COVID related expenses.

I have prepared a budget for your consideration. I have asked the city attorney to review the expenses to insure they meet the Federal criteria and are eligible uses for funding.

City of Benson COVID Act Budget:

Item One: Reimburse the city Benson up to \$100,000 for personnel expense to comply with the Minnesota Governors Executive Order to shelter in place if possible. The city has instituted a schedule to rotate essential employees between home and work so as to maintain a continuity of services (water, wastewater and electricity, police). The funds would reimburse the personnel expenditures for these activities.

Item Two: Install HVAC and Air Exchange into the Benson Armory in an amount not to exceed \$60,000. The Benson Armory is a 7,000 square foot gymnasium uses for community elections, school activities and Red Cross blood draws. The lack of HVAC and air exchange equipment creates an unhealthy indoor environment in a building used for community gatherings. Proper air exchange in the armory will promote public health by providing a cleaner and healthier environment.

Item Three: Install HVAC and Air Exchange in the Benson Library for an amount not to exceed \$10,000. The Benson Library's air exchange equipment is inoperable and in need of replacement. Proper air exchange in a public building is necessary to maintain public health.

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

Item Four: Install HVAC and Air Exchange in the Wastewater Treatment Facility Administrative building in an amount not to exceed \$30,000. Workers in the WWTF require proper air exchange to maintain a healthy work environment.

Item Five: In an amount not to exceed \$15,000, Install Communications Equipment in the Benson Council Chambers to promote telecommunications and remote public meetings.

Item Six: In an amount not to exceed \$10,000, reimburse the city of Benson for PPE and equipment to protect workers from exposure to Coronavirus.

Item Seven: Reserve \$10,000 for expenses not accounted for in this budget.

For your consideration:

Sincerely,

Rob Wolfington  
City Manager  
Benson, MN

**Administrative Office**  
410 Fifth Street SW  
P.O. Box 327  
Willmar, Minnesota 56201-0327



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**Phone: (320) 235-6106**

**Fax: (320) 214-0187**

June 30, 2020

To: Benson City Council  
From: Laurie Ortega, Executive Director, Pioneerland Library System  
Re: 2021 Pioneerland Library System Operating Budget Request

While libraries are faced with increased expenses in 2021, the Pioneerland Library System Board is very aware that, due to the Covid-19 pandemic, we all may be facing uncertain financial constraints in the coming year.

For this reason Pioneerland has made the decision to hold library funding flat, and is requesting a 2021 contribution equal to the amount approved to Pioneerland for FY20 funding.

We are extremely grateful for those local units of government who have made significant library funding efforts during the past years. Thank you for your continued support of library services! We look forward to continuing to work with you in meeting your citizen's library needs during these challenging times.

Thank you.

### **2021 BUDGET REQUEST**

**Governing Unit: City of Benson**

**2021 Budget Request: \$91,164**

## Rob Wolfington

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**From:** Nicole Schmiesing <nicole.schmiesing@pioneerland.lib.mn.us>  
**Sent:** Tuesday, July 14, 2020 11:51 AM  
**To:** Rob Wolfington; Jill; a.golden@charter.net; awlee2@juno.com;  
jon.buyck@city.co.swift.mn.us; heidihaverkampdavis@gmail.com; roggeman87  
@gmail.com; jbuyck@chartermi.net  
**Subject:** Susan Snow Recommendation Letter  
**Attachments:** Susan Snow Recommendation Letter.docx

Hello,

Attached is the recommendation letter for Susan Snow's appointment to the PLS governing board. Please let me know if you see anything that needs to be changed.

Dixie, I can print it and sign it if you wanted to pick it up and drop it off at City Hall (or vice versa will work too.)

Thanks,

Nicole

--

Nicole Schmiesing, Head Librarian  
Benson Public Library 320-842-7981  
Kerkhoven Public Library 320-264-2141  
nicole.schmiesing@pioneerland.lib.mn.us

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This email has been checked for viruses by AVG.  
<https://www.avg.com>

Benson Public Library  
200 13<sup>th</sup> St. N.  
Benson, MN 56215

July 14, 2020

Dear Mayor Collins and Benson City Council,

The long-time City of Benson Pioneerland Library System Governing Board representative Brad Johnson has left his position when he took another job outside of the area. As such, a new representative from the City of Benson needs to be appointed.

The Library Advisory Board has selected a candidate and is submitting for approval. The nominated candidate is Susan Snow.

Susan Snow is a former teacher, a long-time Benson resident, and a huge supporter of the library and what it stands for in the community. She regularly participates in library programs and events and even voices her support for the library in the Swift County Monitor-News. She has also made scrapbooks highlighting library events and happenings throughout the years.

Susan is a member of the Friends of Benson Public Library and has served previously on their board. She can often be seen at their events, helping in any way she could. She has also served one term on the Library Advisory Board.

Not only is Susan active in the library, she is also involved in the community. She has been an election judge and served in other various roles. She helps run a local book and study club.

We believe that Susan will represent the City of Benson and the Benson Public Library well on the Pioneerland Library System governing board.

Thank you for your consideration,

Dixie Golden  
Benson Library Advisory Board President  
a.golden@charter.net

Nicole Schmiesing  
Head Librarian  
Benson Public Library  
320-842-7981  
nicole.schmiesing@pioneerland.lib.mn.us

**RESOLUTION AUTHORIZING TRANSFER OF XCEL ENERGY GRANT DOLLARS FOR  
ECONOMIC DEVELOPMENT PURPOSES  
(RESOLUTION 2020- )**

**WHEREAS**, the City Council of the City of Benson, County of Swift, State of Minnesota, received grant dollars from Northern State Power (Xcel Energy) as part of the Benson Power LLC biomass plant closing, and;

**WHEREAS**, these grant dollars are limited in use for the purposes of economic development, and;

**WHEREAS**, the Council has determined that Sanitary Sewer Collection and treatment improvements quality as an economic development purpose, and;

**WHEREAS**, the proposed 2019 Sanitary Sewer WWTP Filter project is an authorized use of grant dollars, and:

**WHEREAS**, the estimated cost of this project is \$600,000.

**NOW, THEREFORE, BE IT RESOLVED** that \$200,596.65 as itemized on the attached invoices to be transferred from the NSP Grant Fund to the Sewer Fund.

**RESOLUTION AUTHORIZING TRANSFER OF XCEL ENERGY GRANT DOLLARS FOR  
ECONOMIC DEVELOPMENT PURPOSES  
(RESOLUTION 2020- )**

**WHEREAS**, the City Council of the City of Benson, County of Swift, State of Minnesota, received grant dollars from Northern State Power (Xcel Energy) as part of the Benson Power LLC biomass plant closing, and;

**WHEREAS**, these grant dollars are limited in use for the purposes of economic development, and;

**WHEREAS**, the Council has determined that water treatment improvements qualify as an economic development purpose, and;

**WHEREAS**, the proposed 2020 Water Filter project is an authorized use of grant dollars, and:

**WHEREAS**, the estimated cost of this project is \$180,000.

**NOW, THEREFORE, BE IT RESOLVED** that \$61,650.08 as itemized on the attached invoices to be transferred from the NSP Grant Fund to the Water Fund.

**RESOLUTION AUTHORIZING TRANSFER OF XCEL ENERGY GRANT DOLLARS FOR  
ECONOMIC DEVELOPMENT PURPOSES  
(RESOLUTION 2020- )**

**WHEREAS**, the City Council of the City of Benson, County of Swift, State of Minnesota, received grant dollars from Northern State Power (Xcel Energy) as part of the Benson Power LLC biomass plant closing, and;

**WHEREAS**, these grant dollars are limited in use for the purposes of economic development, and;

**WHEREAS**, the Council has determined that Sanitary Sewer Collection and treatment improvements qualify as an economic development purpose, and;

**WHEREAS**, the proposed 2020 Sanitary Sewer WWTP Flood Protection project is an authorized use of grant dollars, and:

**WHEREAS**, the estimated cost of this project is \$964,794.

**NOW, THEREFORE, BE IT RESOLVED** that \$5,280 as itemized on the attached invoices to be transferred from the NSP Grant Fund to the Sewer Fund.

**CITY OF BENSON  
RESOLUTION NO. 2020-  
RESOLUTION ACCEPTING DONATIONS**

**WHEREAS**, The City of Benson is generally authorized to accept gifts and bequests pursuant to Minnesota Statutes Section 465.03 and Minnesota Statutes Section 471.17 for the benefit of its citizens; and

**WHEREAS**, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

**Library Patrons \$378.63 to Benson Public Library  
Pam Perrizo \$30 to Beautify Benson Sweatshirt  
Judy Staton \$30 for Beautify Benson Sweatshirt  
Benson Residents \$3,162 for Beautify Benson Sweatshirts  
Enbridge Alliance \$5,000 for Fire Department Radios  
Diane Quame \$650 for Fire Call Donation  
Karen Manzke \$30 for Beautify Benson Sweatshirt  
Melissa Touhey-Ziegler \$30 for Beautify Benson Sweatshirt**

**WHEREAS**, all such donations have been contributed to assist the various city departments and programs as allowed by law; and

**WHEREAS**, The City Council finds that it is appropriate to accept the donations offered.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF  
BENSON, MINNESOTA, AS FOLLOWS:**

1. The donations described above are accepted and shall be used to benefit the departments listed above, as allowed by law.

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.20210	1) GENERAL FUND					
2) SALES TAX PAYABLE	REFUND PARTIAL POOL PASS	2.90	MCGEARY/BILL	052395	M-06302020-472	38
	PARTIAL POOL PASS REIMB	6.13	SPOORS/DOROTHY	052399	M-06302020-472	48
	CAMPING REFUND	11.41	SPANIER/KIMBERLY	052408	M-06302020-472	61
101.20210			* TOTAL			
101.31410	1) GENERAL FUND					
2) LODGING TAX	CAMPING REFUND	2.69	SPANIER/KIMBERLY	052408	M-06302020-472	62
101.34720	1) GENERAL FUND					
2) SWIMMING POOL RECEIPTS	POOL START UP	175.00	GENERAL FUND	052394	M-06302020-472	36
	REFUND PARTIAL POOL PASS	4.30	MCGEARY/BILL	052399	M-06302020-472	39
	PARTIAL POOL PASS REIMB	251.02	SPOORS/DOROTHY	052399	M-06302020-472	47
101.34720			* TOTAL			
101.34780	1) GENERAL FUND					
2) PARK FEES	CAMPING REFUND	90.01	SPANIER/KIMBERLY	052408	M-06302020-472	60
101.41110.210	1) GENERAL FUND					
2) MAYOR & COUNCIL	3) MAYOR & COUNCIL CONTINGENCY	39.99	RUNNINGS SUPPLY INC		D-06302020-471	269
	MASKS-COVID					
101.41110.350	1) GENERAL FUND					
2) MAYOR & COUNCIL	3) PRINTING & PUBLISHING	2,349.50	MONITOR & NEWS		D-06302020-471	380
	CALENDAR, PUB HEARING	2,482.59	MONITOR & NEWS		D-06302020-471	381
	COVID 19 ADS		* TOTAL			
101.41300.131	1) GENERAL FUND					
2) ADMINISTRATION & FINANCE	3) HEALTH INSURANCE	15.80	FURTHER		D-06302020-471	403
	HEALTH INS-HSA FEES					
101.41300.201	1) GENERAL FUND					
2) ADMINISTRATION & FINANCE	3) OFFICE SUPPLIES	129.16	SHRED-IT-CO STERICYCLE I		D-06302020-471	263
	SHREDDING DATA	189.98	BACKSTREET PRINTING		D-06302020-471	354
	PAPER, ENVELOPES	189.14	* TOTAL			
101.41300.201						
101.41300.202	1) GENERAL FUND					
2) ADMINISTRATION & FINANCE	3) DUPLICATING & COPYING	127.71	LOFFLER COMPANIES-131511		D-06302020-471	69
	COPIER MAINT	139.00	TOSHIBA FINANCIAL SERVIC		D-06302020-471	195
	COPIER PAYMENT	333.00	WEST CENTRAL SALES		D-06302020-471	412
	COPY PAPER	333.71	* TOTAL			
101.41300.202						
101.41300.207	1) GENERAL FUND					
2) ADMINISTRATION & FINANCE	3) SAFETY & DRUG TESTING	15.45	BENSON BAKERY		D-06302020-471	357
	DONUTS	335.00	MN SAFETY COUNCIL		D-06302020-471	441
	SAFETY MAGAZINE	350.45	* TOTAL			
101.41300.207						
101.41300.209	1) GENERAL FUND					
2) ADMINISTRATION & FINANCE	3) GAS & OIL	65.94	GLACIAL PLAINS COOPERATI		D-06302020-471	83
	GAS					
101.41300.221	1) GENERAL FUND					
2) ADMINISTRATION & FINANCE	3) EQUIPMENT REPAIR PARTS	363.15	TOM'S SERVICE, INC		D-06302020-471	397
	TRAILBLAZER REPAIRS					
101.41300.240	1) GENERAL FUND					
2) ADMINISTRATION & FINANCE	3) SMALL TOOLS AND EQUIPMENT	381.25	MORRIS ELECTRONICS		D-06302020-471	454
	MEMORY & HARD DRIVE-SVR	352.25	MORRIS ELECTRONICS		D-06302020-471	455
	3 DRIVES-SERVER	737.50	* TOTAL			
101.41300.240						
101.41300.309	1) GENERAL FUND					
2) ADMINISTRATION & FINANCE	3) CONTRACTED SERVICES	1,200.00	ELECTRIC FUND		D-06302020-471	21
	COMP TIME/DATA ENTRY					

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.41300.310 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONTRACTED SERVICES TECH SUPPORT SVC SERVER INSPECTION NEW ARRAY SETUP	1,030.00 337.40 191.60 1,559.00	SWIFT COUNTY MORRIS ELECTRONICS MORRIS ELECTRONICS * TOTAL		D-06302020-471 D-06302020-471 D-06302020-471	109 463 453
101.41300.315 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONSULTING SERVICES GLACIAL PLAINS REZONING COVID EMPLOY CONSULT	1,340.75 130.00 1,470.75	STANTEC CONSULTING SERVI FLAHERTY & HOOD, P.A. * TOTAL	052393	D-06302020-471 M-06302020-472	442 35
101.41300.321 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TELEPHONE LONG DISTANCE CHARGES MONTHLY PRI CHARGE CELL PHONE	164.60 487.43 95.06 747.09	CENTURYLINK CENTURYLINK VERIZON * TOTAL	052406	D-06302020-471 D-06302020-471 M-06302020-472	80 188 30
101.41300.331 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TRAVEL EXPENSE MEALS	30.18	BANKCARD CENTER		D-06302020-471	456
101.41300.332 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TRAINING & INSTRUCTION VAL-ATHENIAN DIALOGUE	25.00	MUN CLERKS & FIN. OFF. A	052398	M-06302020-472	46
101.41300.433 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)DUES & SUBSCRIPTIONS WSJ	21.49	BANKCARD CENTER		D-06302020-471	457
101.41940.235 2)CITY HALL	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL MATS MATS GARBAGE SERVICE KEYS DECKING MATS CAN LINERS FLOWERS	23.46 23.46 19.89 3.98 10.95 23.46 54.05 90.00 249.25	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC ZOSEL'S TRUE VALUE A. F. BUILDING MATERIALS BENSON LAUNDRY-MAT HOUSE WEST CENTRAL SALES FLOWER BASKET NURSERY & * TOTAL	052397	D-06302020-471 D-06302020-471 D-06302020-471 D-06302020-471 D-06302020-471 D-06302020-471 D-06302020-471 D-06302020-471 M-06302020-472	60 63 165 335 372 389 413 44
101.41940.310 2)CITY HALL	1)GENERAL FUND 3)CONTRACTED SERV - CLEANING CITY HALL-6/1-6/27	200.00	MCGEARY/THOMAS		D-06302020-471	446
101.41940.381 2)CITY HALL	1)GENERAL FUND 3)UTILITIES UTILITIES	460.31	MUNICIPAL UTILITIES		D-06302020-471	93
101.41940.383 2)CITY HALL	1)GENERAL FUND 3)HEATING COST NATURAL GAS	21.57	CENTER POINT ENERGY		D-06302020-471	159
101.42100.131 2)POLICE DEPARTMENT	1)GENERAL FUND 3)HEALTH INSURANCE HEALTH INS-HSA FEES	32.30	FURTHER		D-06302020-471	404
101.42100.201 2)POLICE DEPARTMENT	1)GENERAL FUND 3)OFFICE SUPPLIES COPIER PAYMENT SHREDDING DATA DVD, LABELS	81.00 117.09 95.84 293.93	TOSHIBA FINANCIAL SERVIC SHRED-IT-CO STERICYCLE I BACKSTREET PRINTING * TOTAL		D-06302020-471 D-06302020-471 D-06302020-471	229 264 351
101.42100.209 2)POLICE DEPARTMENT	1)GENERAL FUND 3)GAS & OIL GAS GAS	1,175.21 11.35 1,186.56	GLACIAL PLAINS COOPERATI BANKCARD CENTER * TOTAL		D-06302020-471 D-06302020-471	84 458

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.42100.210 2) POLICE DEPARTMENT	1) GENERAL FUND 3) OPERATING SUPPLIES GLOVES WATER, GATORADE CABLE MONTHLY SCHEDULE SERVICE	96.62 330.04 85.09 85.09	ULINE DOMAT'S FAMILY FOODS CHARTER COMMUNICATIONS CREWSENSE, LLC * TOTAL		D-06302020-471 D-06302020-471 D-06302020-471 M-06302020-472	260 331 341 106
101.42100.210 2) POLICE DEPARTMENT	1) GENERAL FUND 3) UNIFORM ALLOWANCE BOOTS	144.99	STREICHER'S		D-06302020-471	266
101.42100.215 2) POLICE DEPARTMENT	1) GENERAL FUND 3) CANINE EXPENSE MEALS, LODGING-K9 TRAINI LODGING-K9 TRAINING KANE MEDS SUPPLIES, SUBSCRIPTION	519.06 2,111.00 423.00 3,177.92	DEHAAN/BRENNDEN DEHAAN/BRENNDEN H & H VETERINARY SERVICE BANKCARD CENTER * TOTAL		D-06302020-471 D-06302020-471 D-06302020-471 D-06302020-471	339 415 416 459
101.42100.219 2) POLICE DEPARTMENT	1) GENERAL FUND 3) INVESTIGATIONS VEHICLE STORAGE PICKUP TOWING	265.00 150.00 350.00	BENSON BODY SHOP SOUTHSIDE BODY SHOP * TOTAL		D-06302020-471 D-06302020-471	418 419
101.42100.223 2) POLICE DEPARTMENT	1) GENERAL FUND 3) EQUIPMENT REPAIRS CONTRACTED REPAIRS DISPLAY, REMOTE POSTAGE	561.58 303.00 916.88	TOM'S SERVICE, INC APPLIED CONCEPTS, INC. BANKCARD CENTER * TOTAL		D-06302020-471 D-06302020-471 D-06302020-471	396 420 460
101.42100.235 2) POLICE DEPARTMENT	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE MATS COOLER, WATER	37.44 60.00 143.84	MATTHEISEN DISPOSAL, INC BENSON LAUNDRY-MAT HOUSE DRIESSEN WATER INC * TOTAL		D-06302020-471 D-06302020-471 M-06302020-472	301 392 58
101.42100.240 2) POLICE DEPARTMENT	1) GENERAL FUND 3) SMALL TOOLS & EQUIPMENT BATTERY, SUPER BOX COOLER RENT, WATER	12.77 41.00 53.97	RUNNINGS SUPPLY INC DRIESSEN WATER INC * TOTAL		D-06302020-471 D-06302020-471	281 334
101.42100.310 2) POLICE DEPARTMENT	1) GENERAL FUND 3) CONTRACTED SERVICES-CLEANING POLICE DEPT 5/31-6/27	400.00	MCGEARY/THOMAS		D-06302020-471	210
101.42100.321 2) POLICE DEPARTMENT	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE VOICE SERVICES CELL PHONE LOCAL SERVICE	64.97 194.33 102.14 182.91 526.25	CENTURYLINK OFFICE OF MN.IT SERVICES VERIZON CENTURYLINK * TOTAL		D-06302020-471 D-06302020-471 D-06302020-471 D-06302020-471	197 226 257 340
101.42100.332 2) POLICE DEPARTMENT	1) GENERAL FUND 3) TRAINING & INSTRUCTION AMMO	1,311.94	STREICHER'S		D-06302020-471	265
101.42100.381 2) POLICE DEPARTMENT	1) GENERAL FUND 3) UTILITIES UTILITIES	307.77	MUNICIPAL UTILITIES		D-06302020-471	383
101.42100.383 2) POLICE DEPARTMENT	1) GENERAL FUND 3) HEATING NATURAL GAS	30.87	CENTER POINT ENERGY		D-06302020-471	465

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 POUND BOARDING VACINATIONS	60.00 345.66 405.66	H & H VETERINARY SERVICE HUMANE SOCIETY OF SWIFT * TOTAL	052400 D-06302020-471 M-06302020-472	417 49
101.42200.209 2) FIRE DEPARTMENT	1) GENERAL FUND 3) GAS & OIL GAS	184.86	GLACIAL PLAINS COOPERATI	D-06302020-471	85
101.42200.210 2) FIRE DEPARTMENT	1) GENERAL FUND 3) OPERATING SUPPLIES PROPANE WATER CABLE	36.88 15.00 23.76 75.64	RUNNINGS SUPPLY INC DOMAT'S FAMILY FOODS CHARTER COMMUNICATIONS * TOTAL	D-06302020-471 D-06302020-471 M-06302020-472	280 408 54
101.42200.223 2) FIRE DEPARTMENT	1) GENERAL FUND 3) EQUIPMENT REPAIR CONTRACTUAL REPAIRS FUEL PUMP REPAIR	131.14 604.58 735.72	HUSTON & SONS TRUCK REPA TOM'S SERVICE, INC * TOTAL	D-06302020-471 D-06302020-471	317 395
101.42200.235 2) FIRE DEPARTMENT	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE	44.46	MATTHEISEN DISPOSAL, INC	D-06302020-471	166
101.42200.310 2) FIRE DEPARTMENT	1) GENERAL FUND 3) CONTRACTED SERVICES FIRE CALL DOZER WORK FIRE CALL EXCAVATOR CLEAN FIRE HALL	500.00 700.00 20.95 1,220.95	LARSON GRAVEL & CONST IN COMMERFORD GRAVEL INC SWIFT COUNTY DAC * TOTAL	D-06302020-471 D-06302020-471 D-06302020-471	306 344 437
101.42200.381 2) FIRE DEPARTMENT	1) GENERAL FUND 3) UTILITIES UTILITIES	596.62	MUNICIPAL UTILITIES	D-06302020-471	95
101.42200.383 2) FIRE DEPARTMENT	1) GENERAL FUND 3) HEATING COST NATURAL GAS	28.88	CENTER POINT ENERGY	D-06302020-471	160
101.42200.418 2) FIRE DEPARTMENT	1) GENERAL FUND 3) FIRE SERVICE FEE FIRE SERVICE	833.33	WATER FUND	D-06302020-471	24
101.42600.131 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	3.95	FURTHER	D-06302020-471	405
101.42600.321 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) TELEPHONE CELL PHONE	42.53	VERIZON	052406 M-06302020-472	34
101.42600.331 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) TRAVEL EXPENSE MILEAGE TO MORRIS	323.15	JACOBSON/MIKE	D-06302020-471	313
101.43100.131 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	20.10	FURTHER	D-06302020-471	406
101.43100.209 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) GAS & OIL GAS	1,106.36	GLACIAL PLAINS COOPERATI	D-06302020-471	87
101.43100.210 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) OPERATING SUPPLIES WELDING GAS CABLE, TOWEL HOLDER OIL DRY CABLE TOWELS	156.45 55.24 109.90 14.37 34.29	AMERICAN WELDING & GAS I RUNNINGS SUPPLY INC NORTHSIDE AUTO CHARTER COMMUNICATIONS WEST CENTRAL SALES	D-06302020-471 D-06302020-471 D-06302020-471 D-06302020-471 D-06302020-471	196 272 294 342 410

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				
	WEED KILLER, CLEANER	1,432.61	MARC	D-06302020-471	425
	CAR WASH	7.00	GLACIAL PLAINS COOPERATI	D-06302020-471	439
101.43100.210		1,809.86	* TOTAL		
101.43100.221	1) GENERAL FUND				
2) HIGHWAY STREETS & ROADS	3) EQUIPMENT REPAIR PARTS				
	STRIPER REPAIR KIT	100.38	SHERWIN WILLIAMS	D-06302020-471	267
	CYLINDER & COUPLER	111.98	RUNNINGS SUPPLY INC	D-06302020-471	270
	ROCKER SWITCH	80.00	DIAMOND INDUSTRIAL CLEAN	D-06302020-471	337
	FILTERS	375.82	AUTO VALU BENSON	D-06302020-471	367
101.43100.221			* TOTAL		
101.43100.223	1) GENERAL FUND				
2) HIGHWAY STREETS & ROADS	3) EQUIPMENT REPAIRS CONTRACTED				
	RESERVOIR KIT	736.79	TOM'S SERVICE, INC	D-06302020-471	386
101.43100.224	1) GENERAL FUND				
2) HIGHWAY STREETS & ROADS	3) STREET MAINTENANCE-MATERIALS				
	TACK OIL	997.52	BITUMINOUS PAVING, INC	D-06302020-471	358
	BITUMINOUS	708.26	RILEY BROS CONSTRUCTION	D-06302020-471	387
101.43100.224		1,705.81	* TOTAL		
101.43100.227	1) GENERAL FUND				
2) HIGHWAY STREETS & ROADS	3) STREET MAINTENANCE-CONTRACTU				
	CALCIUM CHLORIDE	1,816.10	CROW RIVER CONSTRUCTION	D-06302020-471	345
101.43100.235	1) GENERAL FUND				
2) HIGHWAY STREETS & ROADS	3) BUILDING MAINTENANCE & SUPPL				
	GARBAGE SERVICE	193.63	MATTHEISEN DISPOSAL, INC	D-06302020-471	167
	OUTLET	195.21	RUNNINGS SUPPLY INC	D-06302020-471	271
101.43100.235			* TOTAL		
101.43100.360	1) GENERAL FUND				
2) HIGHWAY STREETS & ROADS	3) INSURANCE				
	UNEMPLOYMENT	180.00	MN UI FUND	D-06302020-471	444
101.43100.381	1) GENERAL FUND				
2) HIGHWAY STREETS & ROADS	3) UTILITIES				
	UTILITIES	344.47	MUNICIPAL UTILITIES	D-06302020-471	96
101.43100.383	1) GENERAL FUND				
2) HIGHWAY STREETS & ROADS	3) HEATING COST				
	NATURAL GAS	71.03	CENTER POINT ENERGY	D-06302020-471	161
101.43100.386	1) GENERAL FUND				
2) HIGHWAY STREETS & ROADS	3) STREET LIGHTING UTILITIES				
	UTILITIES	4,490.86	MUNICIPAL UTILITIES	D-06302020-471	97
101.43100.438	1) GENERAL FUND				
2) HIGHWAY STREETS & ROADS	3) LAUNDRY				
	MATS & TOWELS	69.21	BENSON LAUNDRY-MAT HOUSE	D-06302020-471	62
	MATS	73.81	BENSON LAUNDRY-MAT HOUSE	D-06302020-471	390
101.43100.438		143.02	* TOTAL		
101.45121.310	1) GENERAL FUND				
2) ORGANIZED RECREATION	3) SENIOR CITIZEN PROGRAM				
	MONTHLY CONTRIBUTION	200.00	SENIOR ADVOCACY CORPORAT	D-06302020-471	28
	MONTHLY CONTRIBUTION	500.00	* SWIFT COUNTY HUMAN SERVI	D-06302020-471	227
101.45121.310		700.00	* TOTAL		
101.45124.201	1) GENERAL FUND				
2) SWIMMING POOL	3) OFFICE SUPPLIES				
	COVID POOL PLAN FLYERS	50.00	BACKSTREET PRINTING	D-06302020-471	352
	CARDSTOCK, PAPER	74.73	BACKSTREET PRINTING	D-06302020-471	353
101.45124.201		124.73	* TOTAL		
101.45124.210	1) GENERAL FUND				
2) SWIMMING POOL	3) OPERATING SUPPLIES				
	PLEXIGLASS	93.84	ZOSEL'S TRUE VALUE	D-06302020-471	236
	CLEANER, BROOM	241.07	ZOSEL'S TRUE VALUE	D-06302020-471	237
	POOL PUMP SEAL KIT	1,854.00	WW GOETSCH ASSOCIATES IN	D-06302020-471	253

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.45124.210	1) GENERAL FUND				
2) SWIMMING POOL	3) OPERATING SUPPLIES				
	GLOVES	136.44	ULINE	D-06302020-4771	300
	CHLORINE	476.79	HAWKINS, INC.	D-06302020-4771	301
	WIPES, BANDAIDS, WATER	255.72	DAROLD'S SUPER VALUE	D-06302020-4771	302
	THERMOMETER, SANITIZER	134.15	DOMAT'S FAMILY FOODS	D-06302020-4771	303
	DIESEL	168.63	ASCHEMAN OIL	D-06302020-4771	304
	TISSUE, TOWELS, LINERS	243.43	WEST CENTRAL SALES	D-06302020-4771	305
	WASP SPRAY, CLEANER	277.26	MARC	D-06302020-4771	306
	CYANURIC ACID	271.58	HAWKINS, INC.	D-06302020-4771	307
	T-SHIRTS	319.00	LEGACY PRINTWEAR	D-06302020-4771	308
	LIFEGUARD SUITS, SUPPLIES	626.10	LIFEGUARD STORE INC	D-06302020-4771	309
	CELL PHONE	40.01	VERIZON	D-06302020-4771	310
101.45124.210		4,748.01	* TOTAL	052406 M-06302020-4772	311
101.45124.235	1) GENERAL FUND				
2) SWIMMING POOL	3) BUILDING MAINTENANCE & SUPPL				
	MURIATIC ACID PAINT	317.65	ZOSEL'S TRUE VALUE	D-06302020-4771	238
	CONCRETE PUMP, MURIATIC	430.87	RUNNINGS SUPPLY INC	D-06302020-4771	239
	GARBAGE SERVICE	53.82	MATTHEISEN DISPOSAL, INC	D-06302020-4771	240
	PUMP REPAIR	327.30	KENT ELECTRIC, INC	D-06302020-4771	241
	FLOWERS	91.77	FLOWER BASKET NURSERY &	D-06302020-4771	242
101.45124.235		1,221.41	* TOTAL	052397 M-06302020-4772	242
101.45124.321	1) GENERAL FUND				
2) SWIMMING POOL	3) TELEPHONE				
	LOCAL SERVICE	38.46	CENTURYLINK	D-06302020-4771	178
101.45124.360	1) GENERAL FUND				
2) SWIMMING POOL	3) INSURANCE				
	UNEMPLOYMENT	110.39	MN UI FUND	D-06302020-4771	443
101.45124.381	1) GENERAL FUND				
2) SWIMMING POOL	3) UTILITIES				
	UTILITIES	1,412.60	MUNICIPAL UTILITIES	D-06302020-4771	98
101.45124.383	1) GENERAL FUND				
2) SWIMMING POOL	3) HEATING COST				
	NATURAL GAS	932.45	CENTER POINT ENERGY	D-06302020-4771	162
101.45181.310	1) GENERAL FUND				
2) ARMORY	3) CONTRACTED SERVICES				
	CLEAN ARMORY	16.08	SWIFT COUNTY DAC	D-06302020-4771	436
101.45181.321	1) GENERAL FUND				
2) ARMORY	3) TELEPHONE				
	LOCAL SERVICE	47.02	CENTURYLINK	D-06302020-4771	179
101.45181.381	1) GENERAL FUND				
2) ARMORY	3) UTILITIES				
	UTILITIES	164.46	MUNICIPAL UTILITIES	D-06302020-4771	99
101.45181.383	1) GENERAL FUND				
2) ARMORY	3) HEATING COST				
	NATURAL GAS	29.35	CENTER POINT ENERGY	D-06302020-4771	163
101.45200.131	1) GENERAL FUND				
2) PARKS	3) HEALTH INSURANCE				
	HEALTH INS-HSA FEES	3.95	FURTHER	D-06302020-4771	407
101.45200.208	1) GENERAL FUND				
2) PARKS	3) CHEMICALS & CHEM SUPPLIES				
	SUREGUARD	1,292.80	WINFIELD SOLUTIONS LLC	D-06302020-4771	256
	FITTINGS, TRIGGER, NOZZL	54.29	ABNER SALES	D-06302020-4771	363
101.45200.208		1,347.09	* TOTAL		
101.45200.209	1) GENERAL FUND				
2) PARKS	3) GAS & OIL				
	GAS	1,022.16	GLACIAL PLAINS COOPERATI	D-06302020-4771	88



Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.45200.311 2) PARKS	1) GENERAL FUND 3) CONTRACTED SERVICE - OTHER PARK CARETAKER 5/28-6/27	1,012.50	MANSKA/SHIRLEY	D-06302020-471	198
101.45200.321 2) PARKS	1) GENERAL FUND 3) TELEPHONE SPRINKLER CELL SERVICE	40.01	VERIZON	052406 M-06302020-472	33
101.45200.381 2) PARKS	1) GENERAL FUND 3) UTILITIES UTILITIES	600.61	MUNICIPAL UTILITIES	D-06302020-471	100
101.46102.310 2) SHADE TREE DISEASE CONTROL	1) GENERAL FUND 3) CONTRACTED SERV-TREE REMOVAL TREE REMOVAL CONTRACT	4,242.50	A.L.T. TREE SERVICE	D-06302020-471	431
101.49010.210 2) CEMETERY	1) GENERAL FUND 3) OPERATING SUPPLIES STAIN HOSE REEL FLOWERS	252.46 329.42 581.88	ZOSEL'S TRUE VALUE FLOWER BASKET NURSERY & * TOTAL	052397 D-06302020-471 M-06302020-472	231 41
101.49810.209 2) AIRPORT	1) GENERAL FUND 3) GAS & OIL TERRACAIR 4500 GALS AV FUEL	16.99 11,785.64 11,802.63	GLACIAL PLAINS COOPERATI DOOLEY'S PETROLEUM INC. * TOTAL	052396 D-06302020-471 M-06302020-472	86 39
101.49810.210 2) AIRPORT	1) GENERAL FUND 3) OPERATING SUPPLIES JUNE RENT COFFEE, COOKIES CARRUTH FUEL CARD BOSCH FUEL CARD	19.50 13.60 7.68 7.68 48.46	WEST ACRES WATER SYSTEMS BENSON BAKERY OT POD OT POD * TOTAL	052402 D-06302020-471 052402 M-06302020-472 M-06302020-472	251 356 51 52
101.49810.235 2) AIRPORT	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL MATS WATER GARBAGE SERVICE STAIN TAPE, JACK MATS SUPPORT AGREEMENT WATER COOLER	13.51 10.95 29.25 146.90 58.78 13.51 1,425.00 15.95 1,713.85	BENSON LAUNDRY-MAT HOUSE DRIESSEN WATER INC MATTHEISEN DISPOSAL, INC ZOSEL'S TRUE VALUE RUNNINGS SUPPLY INC BENSON LAUNDRY-MAT HOUSE OT POD DRIESSEN WATER INC * TOTAL	052402 D-06302020-471 052405 M-06302020-472	61 71 169 239 268 391 53 57
101.49810.235	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE	45.01	CENTURYLINK	D-06302020-471	183
101.49810.383 2) AIRPORT	1) GENERAL FUND 3) HEATING COST NATURAL GAS	17.57	CENTER POINT ENERGY	D-06302020-471	164
211.45500.201 2) LIBRARY	1) LIBRARY FUND 3) OFFICE SUPPLIES COPIER MAINT	66.37	LOFFLER COMPANIES-131511	D-06302020-471	223
211.45500.210 2) LIBRARY	1) LIBRARY FUND 3) OPERATING SUPPLIES PLEXIGLASS SUPPLIES	159.84 114.97 274.81	ZOSEL'S TRUE VALUE BANKCARD CENTER * TOTAL	D-06302020-471 D-06302020-471	230 462
211.45500.235 2) LIBRARY	1) LIBRARY FUND 3) BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE TURN WATER ON TAPE TOWELS	37.44 75.00 5.00 64.00 181.44	MATTHEISEN DISPOSAL, INC GROSSMAN & TRUMP INC BACKSTREET PRINTING WEST CENTRAL SALES * TOTAL	D-06302020-471 D-06302020-471 D-06302020-471 D-06302020-471	170 323 350 414

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
211.45500.310 2) LIBRARY	1) LIBRARY FUND 3) CONTRACTED SERV - CLEANING CLEAN LIBRARY	395.00	MCGEARY/THOMAS		D-06302020-471	26
211.45500.321 2) LIBRARY	1) LIBRARY FUND 3) TELEPHONE LOCAL SERVICE	89.13	CENTURYLINK		D-06302020-471	184
211.45500.381 2) LIBRARY	1) LIBRARY FUND 3) UTILITIES UTILITIES	351.80	MUNICIPAL UTILITIES		D-06302020-471	101
211.45500.383 2) LIBRARY	1) LIBRARY FUND 3) HEATING COST UTILITIES	120.13	MUNICIPAL UTILITIES		D-06302020-471	102
228.46500.310 2) PROGRAM COSTS	1) SMALL CITIES GRANT FUND 2005 3) CONTRACTED SERVICES (DESCRIB) 9 OWNER OCCPD CITY SHARE	8,437.50	UPPER MN VALLEY REGIONAL		D-06302020-471	258
401.43100.501 2) HIGHWAY STREETS & ROADS	1) GENERAL CAPITAL OUTLAY FUND 3) CAPITAL OUTLAY 2021 FREIGHTLINER TRUCK BOX	68,374.00 57,577.00 125,951.00	I STATE TRUCK CENTER CRYSTEEL MANUFACTURING I * TOTAL	052407 052409	M-06302020-472 M-06302020-472	59 63
401.43100.501						
401.49810.501 2) AIRPORT	1) GENERAL CAPITAL OUTLAY FUND 3) CAPITAL OUTLAY A/D BLDG	5,964.00	TKDA		D-06302020-471	434
515.46500.331 2) GENERAL	1) ECONOMIC DEV. AUTHORITY FUND 3) TRAVEL EXPENSE EDA MEETING MEALS	54.00	DAROLD'S SUPER VALUE		D-06302020-471	330
530.46500.310 2) ECONOMIC DEVELOPMENT	1) NSP (XCEL ENERGY) GRANT FUND 3) CONTRACTED SERVICES MOTEL DEMO PROJECT ROB'S MOTEL GARBAGE	21,578.95 1,828.80 23,407.75	ENVIRONMENTAL SCIENTIFIC SWIFT CO ENVIRONMENTAL S * TOTAL		D-06302020-471 D-06302020-471	435 449
530.46500.310						
530.46500.315 2) ECONOMIC DEVELOPMENT	1) NSP (XCEL ENERGY) GRANT FUND 3) CONSULTING FEES 2020 LEGISLATIVE APR-MAY AGREEMENT VOID 2020 LEGISLATIVE	181.25 4,440.00 0.00 761.25 5,382.50	FLAHERTY & HOOD, P.A. UPPER MN VALLEY REGIONAL UPPER MN VALLEY REGIONAL FLAHERTY & HOOD, P.A. * TOTAL	003877 003878 003879	D-06302020-471 M-06302020-472 M-06302020-472 M-06302020-472	469 98 99 100
530.46500.315						
530.46500.381 2) ECONOMIC DEVELOPMENT	1) NSP (XCEL ENERGY) GRANT FUND 3) UTILITIES UTILITIES	561.90	MUNICIPAL UTILITIES		D-06302020-471	384
530.46500.430 2) ECONOMIC DEVELOPMENT	1) NSP (XCEL ENERGY) GRANT FUND 3) MISCELLANEOUS PEST CONTROL	50.00	BRANESS PEST CONTROL		D-06302020-471	440
601.16590 2) CONSTRUCTION IN PROGRESS	1) WATER FUND UNDERDRAIN ENG CHLORINE DAMAGE CHLORINE DAMAGE #4 CHLORINE DAMAGE #5 UNDERDRAIN LABOR	3,546.50 6,535.79 116,283.90 9,500.00 53,122.00 188,988.19	STANTEC CONSULTING SERVI STANTEC CONSULTING SERVI MN MECHANICAL SOLUTIONS MN MECHANICAL SOLUTIONS MN MECHANICAL SOLUTIONS * TOTAL	039747 039747 039748 039748 039748	M-06302020-472 M-06302020-472 M-06302020-472 M-06302020-472 M-06302020-472	101 102 103 104 105
601.16590						
601.49400.131 2) WATER DEPARTMENT	1) WATER FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	7.90	FURTHER		D-06302020-471	398
601.49400.208 2) WATER DEPARTMENT	1) WATER FUND 3) CHEMICALS & CHEM SUPPLIES SODIUM HYDROXIDE AZONE, HYDRO ACID	732.58 2,253.28	HAWKINS, INC. HAWKINS, INC.		D-06302020-471 D-06302020-471	319 321

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
601.49400.208		2,985.86	* TOTAL		
601.49400.209	1) WATER FUND				
2) WATER DEPARTMENT	3) GAS & OIL	237.40	GLACIAL PLAINS COOPERATI	D-06302020-471	131
	GAS				
601.49400.210	1) WATER FUND				
2) WATER DEPARTMENT	3) OPERATING SUPPLIES				
	BATTERY, NOZZLE	26.46	ZOSEL'S TRUE VALUE	D-06302020-471	247
	WATER, BRUSH	11.68	RUNNINGS SUPPLY INC	D-06302020-471	285
	TEST KIT, BRUSH	166.98	DOHENY'S COMMERCIAL	D-06302020-471	336
	POSTAGE	10.95	INCIDENTAL FUND	D-06302020-471	421
	CLEANER, SOAP	352.21	MARC	D-06302020-471	427
	CYLINDER RENTAL	32.55	AMERICAN WELDING & GAS I	D-06302020-471	429
		600.83	* TOTAL		
601.49400.227	1) WATER FUND				
2) WATER DEPARTMENT	3) MAINTAIN COLLECTION SYSTEM	42.24	MILBANK WINWATER WORKS	D-06302020-471	422
	VACUUM BREAKERS				
601.49400.235	1) WATER FUND				
2) WATER DEPARTMENT	3) BUILDING MAINTENANCE & SUPPL	9.29	RUNNINGS SUPPLY INC	D-06302020-471	286
	PLUNGER				
601.49400.307	1) WATER FUND				
2) WATER DEPARTMENT	3) MANAGEMENT FEES	3,547.75	GENERAL FUND	D-06302020-471	13
	MANAGEMENT FEES				
601.49400.313	1) WATER FUND				
2) WATER DEPARTMENT	3) CONTRACTED SERVICES	49.31	ZOSEL'S TRUE VALUE	D-06302020-471	241
	FIRE HYDRANT PAINTING	1,052.40	VOSS PLUMBING & HEATING	D-06302020-471	259
	RPZ CERTIFICATION	1,101.71	* TOTAL		
601.49400.321	1) WATER FUND				
2) WATER DEPARTMENT	3) TELEPHONE	98.63	CENTURYLINK	D-06302020-471	208
	LOCAL SERVICE	15.79	VERIZON	M-06302020-472	17
	CELL PHONE-WATER	114.42	* TOTAL		
601.49400.321				039746	
601.49400.331	1) WATER FUND				
2) WATER DEPARTMENT	3) TRAVEL EXPENSE	24.95	BANKCARD CENTER	D-06302020-471	463
	MEALS				
601.49400.381	1) WATER FUND				
2) WATER DEPARTMENT	3) UTILITIES	1,891.81	MUNICIPAL UTILITIES	D-06302020-471	141
	UTILITIES				
601.49400.430	1) WATER FUND				
2) WATER DEPARTMENT	3) MISCELLANEOUS	1,314.28	MONITOR & NEWS	D-06302020-471	382
	CONS CONF REPORT, WATER				
602.14300	1) SEWER COLLECTION & DISPOSAL				
2) INVENTORY	INVENTORY-PVC	81.78	MILBANK WINWATER WORKS	D-06302020-471	423
602.16590	1) SEWER COLLECTION & DISPOSAL				
2) CONSTRUCTION IN PROGRESS	WWTP FLOOD PROT	5,280.00	UPPER MN VALLEY REGIONAL	039743 M-06302020-472	95
602.43250.131	1) SEWER COLLECTION & DISPOSAL				
2) SEWAGE COLLECTION & DISPOSAL	3) HEALTH INSURANCE	7.90	FURTHER	D-06302020-471	399
	HEALTH INS-HSA FEES				
602.43250.201	1) SEWER COLLECTION & DISPOSAL				
2) SEWAGE COLLECTION & DISPOSAL	3) OFFICE SUPPLIES	55.94	ZOSEL'S TRUE VALUE	D-06302020-471	244
	MURIATIC ACID PLUNGER	43.99	RUNNINGS SUPPLY INC	D-06302020-471	283
	WATER, BATTERIES	24.54	DOMAT'S FAMILY FOODS	D-06302020-471	333
	SUNSCREEN	124.47	* TOTAL		

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
602.43250.208	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) CHEMICALS & CHEM SUPPLIES CHLORINE, FERRIC, SULFUR	1,653.18	HAWKINS, INC.		D-06302020-471	320
602.43250.209	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) GAS & OIL GAS	245.56	GLACIAL PLAINS COOPERATI		D-06302020-471	132
602.43250.210	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) OPERATING SUPPLIES FULL FACE RESPIRATOR BOOTS	419.14 135.99 555.13	NORTHERN SAFETY CO. INC. BOUTA/THOMAS * TOTAL	039745	D-06302020-471 M-06302020-472	298 97
602.43250.221	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) EQUIPMENT REPAIR PARTS BIT HARDWARE FITTINGS, PUMP	12.14 288.74 300.88	ZOSEL'S TRUE VALUE RUNNINGS SUPPLY INC * TOTAL		D-06302020-471 D-06302020-471	246 282
602.43250.226	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) MAINTAIN SYSTEM HYDROMATIC PUMP HAND, GRASS SEED HOSE, END FITTING FLUSH BOLT BITUMINOUS	7,790.00 177.71 75.98 36.25 1,589.54 9,669.48	WW GOETSCH ASSOCIATES IN RUNNINGS SUPPLY INC NORTHSIDE AUTO A F BUILDING MATERIALS RILEY BROS CONSTRUCTION * TOTAL		D-06302020-471 D-06302020-471 D-06302020-471 D-06302020-471 D-06302020-471	254 284 297 374 388
602.43250.235	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE UTILITY BLADE PAINT FILTER BUILDING	468.00 5.08 5,300.00 5,773.08	MATTHEISEN DISPOSAL, INC ZOSEL'S TRUE VALUE RICARD/STEVE * TOTAL		D-06302020-471 D-06302020-471 D-06302020-471	171 245 447
602.43250.307	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) MANAGEMENT FEES MANAGEMENT FEES	4,604.75	GENERAL FUND		D-06302020-471	14
602.43250.310	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) TESTING SERVICES CONTRACTED TESTING	1,862.62	UTILITY CONSULTANTS INC		D-06302020-471	432
602.43250.321	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) TELEPHONE CELL PHONE-SEWER	15.78	VERIZON	039746	M-06302020-472	18
602.43250.381	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) UTILITIES UTILITIES	3,893.67	MUNICIPAL UTILITIES		D-06302020-471	142
602.43250.383	1) SEWER COLLECTION & DISPOSAL					
2) SEWAGE COLLECTION & DISPOSAL	3) HEATING COST NATURAL GAS NATURAL GAS	343.90 22.51 366.41	CENTER POINT ENERGY CENTER POINT ENERGY * TOTAL		D-06302020-471 D-06302020-471	191 467
604.14300	1) ELECTRIC FUND					
2) INVENTORY CONTROL	INVENTORY INVENTORY POLES 100 METER MODULES/CABLES	5,108.63 670.40 905.76 11,900.00 18,584.79	JT SERVICES BORDER STATES ELECTRIC S AGRALITE ELECTRIC COOPER OMNI-PRO SOFTWARE * TOTAL	039744	D-06302020-471 D-06302020-471 D-06302020-471 M-06302020-472	308 348 377 96
604.16590	1) ELECTRIC FUND					
2) CONSTRUCTION IN PROGRESS	OH-UH PROJ	1,690.03	GOFF ELECTRIC, INC.		D-06302020-471	324

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
604.49610.235 2) POWER PRODUCTION	1) ELECTRIC FUND 3) BUILDING MAINTENANCE				
	GARBAGE SERVICE	54.99	MATTHEISEN DISPOSAL, INC	D-06302020-471	303
	SERVICE AIR CONDITIONER	225.38	HAWLEYS, INC.	D-06302020-471	464
604.49610.235		280.37	* TOTAL		
604.49610.307 2) POWER PRODUCTION	1) ELECTRIC FUND 3) MANAGEMENT FEES-POWER PROD				
	MANAGEMENT FEE	1,595.80	GENERAL FUND	D-06302020-471	211
604.49610.381 2) POWER PRODUCTION	1) ELECTRIC FUND 3) UTILITIES				
	UTILITIES	3,454.87	MUNICIPAL UTILITIES	D-06302020-471	143
604.49610.383 2) POWER PRODUCTION	1) ELECTRIC FUND 3) NATURAL GAS				
	NATURAL GAS	22.51	CENTER POINT ENERGY	D-06302020-471	468
604.49630.307 2) TRANSMISSION	1) ELECTRIC FUND 3) MANAGEMENT FEES				
	MANAGEMENT FEE	1,595.80	GENERAL FUND	D-06302020-471	212
604.49630.317 2) TRANSMISSION	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES				
	SUBSTATION TESTING	897.75	T & R SERVICE	D-06302020-471	261
604.49640.201 2) DISTRIBUTION	1) ELECTRIC FUND 3) OFFICE SUPPLIES				
	BATTERY	21.78	ZOSEL'S TRUE VALUE	D-06302020-471	242
604.49640.209 2) DISTRIBUTION	1) ELECTRIC FUND 3) FUEL EXPENSE-VEHICLES				
	GAS	492.48	GLACIAL PLAINS COOPERATI	D-06302020-471	133
604.49640.210 2) DISTRIBUTION	1) ELECTRIC FUND 3) OPERATING SUPPLIES				
	SPLICER, CLAMP	11.31	ZOSEL'S TRUE VALUE	D-06302020-471	243
	STRAPS, TOOLS	186.34	RUNNINGS SUPPLY INC	D-06302020-471	289
	SHIRTS	55.00	LEGACY PRINTWEAR	D-06302020-471	305
604.49640.210		252.65	* TOTAL		
604.49640.221 2) DISTRIBUTION	1) ELECTRIC FUND 3) EQUIPMENT MAINTENANCE PARTS				
	FITTINGS, GAUGE	76.94	RUNNINGS SUPPLY INC	D-06302020-471	287
	PARTS	575.88	DITCH WITCH OF MINNESOTA	D-06302020-471	338
	PARTS-BORING MACHINE	78.83	ABNER SALES	D-06302020-471	359
	CHARGIN KIT, FREON	15.98	AUTO VALU BENSON	D-06302020-471	366
604.49640.221		747.63	* TOTAL		
604.49640.223 2) DISTRIBUTION	1) ELECTRIC FUND 3) EQUIPMENT MAINTENANCE CONTR.				
	REPAIRS	140.75	TOM'S SERVICE, INC	D-06302020-471	394
604.49640.227 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINT OF UNDERGROUND LINE				
	CONDUIT	5.79	RUNNINGS SUPPLY INC	D-06302020-471	288
	PVC	143.06	BORDER STATES ELECTRIC S	D-06302020-471	347
604.49640.227		148.85	* TOTAL		
604.49640.230 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINT OF STREET LIGHTING				
	BRACKET	483.20	BORDER STATES ELECTRIC S	D-06302020-471	346
604.49640.235 2) DISTRIBUTION	1) ELECTRIC FUND 3) BUILDING MAINTENANCE				
	MATS & TOWELS	25.96	BENSON LAUNDRY-MAT HOUSE	D-06302020-471	115
	GARBAGE SERVICE	50.31	MATTHEISEN DISPOSAL, INC	D-06302020-471	172
604.49640.235		76.27	* TOTAL		
604.49640.307 2) DISTRIBUTION	1) ELECTRIC FUND 3) MANAGEMENT FEES-DISTRIBUTION				
	MANAGEMENT FEE	4,787.40	GENERAL FUND	D-06302020-471	213

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
604.49640.321 2) DISTRIBUTION	1) ELECTRIC FUND 3) TELEPHONE					
	INTERNET	144.98	CHARTER COMMUNICATIONS		D-06302020-471	343
	HOT SPOTS	111.03	VERIZON		D-06302020-471	466
	CELL PHONE	111.03	VERIZON	039742	M-06302020-472	94
	CELL PHONE-SURVEY	185.06	VERIZON	039746	M-06302020-472	20
		452.10	* TOTAL			
604.49640.321						
604.49640.332 2) DISTRIBUTION	1) ELECTRIC FUND 3) EDUCATION/TRAINING					
	BOOK 3 TUITION	550.00	MERCHANT JOB TRAINING AN		D-06302020-471	304
604.49640.381 2) DISTRIBUTION	1) ELECTRIC FUND 3) UTILITIES					
	UTILITIES	187.50	MUNICIPAL UTILITIES		D-06302020-471	144
604.49650.307 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) MANAGEMENT FEES-CIP SALARY					
	MANAGEMENT FEE	797.90	GENERAL FUND		D-06302020-471	222
604.49650.475 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) CONSERVATION REBATES					
	QUALITY INSTALL-TOLIFSON	100.00	HAWLEYS, INC	039740	M-06302020-472	92
	HVAC REBATE	350.00	TOLIFSON/CHARLES	039741	M-06302020-472	93
		450.00	* TOTAL			
604.49650.475						
604.49650.480 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) LOAD MANAGEMENT					
	LOAD MGMT COMPUTER	706.36	HP INC.		D-06302020-471	451
604.49655.131 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) HEALTH INSURANCE					
	HEALTH INS-HSA FEES	3.95	FURTHER		D-06302020-471	400
604.49655.201 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) OFFICE SUPPLIES					
	COPIER MAINT	81.55	LOFFLER COMPANIES-131511		D-06302020-471	192
	COPIER PAYMENT	188.96	DE LAGE LANDEN		D-06302020-471	193
	COPIER MAINT	301.93	LOFFLER COMPANIES-131511		D-06302020-471	430
		282.04	* TOTAL			
604.49655.201						
604.49655.307 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) MANAGEMENT FEES-CUST ACCTS					
	MANAGEMENT FEE	1,595.80	GENERAL FUND		D-06302020-471	214
604.49655.309 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) DATA PROCESSING SERVICES					
	MONTHLY HOSTING	2,211.88	AVENU		D-06302020-471	224
604.49655.317 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES					
	METER SERVICE	54.00	AUTOMATED ENERGY INC		D-06302020-471	207
604.49655.318 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) BILL PRINT SERVICES					
	MONTHLY BILL PRINT	1,102.11	INNOVATIVE SYSTEMS		D-06302020-471	228
604.49659.131 2) CUSTOMER SERVICE	1) ELECTRIC FUND 3) HEALTH INSURANCE					
	HEALTH INS-HSA FEES	4.30	FURTHER		D-06302020-471	401
604.49660.307 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-ADMINISTRATN					
	MANAGEMENT FEE	2,393.70	GENERAL FUND		D-06302020-471	215
604.49660.308 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-FINANCE					
	MANAGEMENT FEE	1,595.80	GENERAL FUND		D-06302020-471	216
604.49660.309 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-SALES					
	MANAGEMENT FEE	1,595.80	GENERAL FUND		D-06302020-471	217

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK DATA	JE-ID	LINE#
604.49660.317 2)ADMINISTRATION AND GENERAL	1)ELECTRIC FUND 3)OTHER CONTRACTED SERVICES 99 GOPHER STATE CALLS	133.65	GOPHER STATE ONE CALL	D-06302020-471		148
604.49660.321 2)ADMINISTRATION AND GENERAL	1)ELECTRIC FUND 3)TELEPHONE PHONE MAINT MONTHLY PRI CHARGE LOCAL SERVICE	147.84 400.00 193.52 741.36	CENTURYLINK CENTURYLINK CENTURYLINK * TOTAL	D-06302020-471 D-06302020-471 D-06302020-471		126 126 126 199
604.49660.331 2)ADMINISTRATION AND GENERAL	1)ELECTRIC FUND 3)TRAVEL AND MEALS UTILITY BD MEALS	30.00	DAROLD'S SUPER VALUE	D-06302020-471		329
604.49660.343 2)ADMINISTRATION AND GENERAL	1)ELECTRIC FUND 3)ADVERTISING REG ADS UTILITY ADS	67.50 281.70 349.20	HEADWATERS MEDIA MONITOR & NEWS * TOTAL	D-06302020-471 D-06302020-471		136 138
609.14200 2)OFF SALE LIQUOR INVENTORY	1)LIQUOR FUND LIQUOR	1,951.95	PHILLIPS WINE & SPIRITS	D-06302020-471		291
	LIQUOR	1,579.70	PHILLIPS WINE & SPIRITS	D-06302020-471		292
	LIQUOR	1,713.22	JOHNSON BROTHERS LIQUOR	D-06302020-471		299
	LIQUOR	1,565.50	JOHNSON BROTHERS LIQUOR	D-06302020-471		309
	LIQUOR	1,637.00	JOHNSON BROTHERS LIQUOR	D-06302020-471		311
	LIQUOR	25.60	JOHNSON BROTHERS LIQUOR	M-06302020-472	0252336	68
	LIQUOR	1,266.84	JOHNSON BROTHERS LIQUOR	M-06302020-472	0252336	70
	LIQUOR	330.00	JOHNSON BROTHERS LIQUOR	M-06302020-472	0252336	71
	LIQUOR	210.00	JOHNSON BROTHERS LIQUOR	M-06302020-472	0252336	73
	LIQUOR	2,914.40	PHILLIPS WINE & SPIRITS	M-06302020-472	0252336	76
	LIQUOR	1,84.00	PHILLIPS WINE & SPIRITS	M-06302020-472	0252337	77
	LIQUOR	2,872.60	PHILLIPS WINE & SPIRITS	M-06302020-472	0252337	78
	LIQUOR	4,461.47	SOUTHERN GLAZERS OF MN	M-06302020-472	0252338	79
	LIQUOR	3,250.00	SOUTHERN GLAZERS OF MN	M-06302020-472	0252338	80
	LIQUOR	4,753.20	BELLEBOY CORPORATION	M-06302020-472	0252441	81
	LIQUOR	3,820.23	BREAKTHRU BEVERAGE MINNE	M-06302020-472	0252442	83
	LIQUOR	32,535.71	* TOTAL			86
609.14200	1)LIQUOR FUND					
609.14205 2)OFF SALE WINE INVENTORY	1)LIQUOR FUND WINE	1,360.00	WINE MERCHANTS	D-06302020-471		255
	WINE	1,308.85	JOHNSON BROTHERS LIQUOR	D-06302020-471		256
	WINE	505.45	JOHNSON BROTHERS LIQUOR	D-06302020-471		310
	WINE	2,774.43	JOHNSON BROTHERS LIQUOR	M-06302020-472	0252336	12
	WINE	830.70	JOHNSON BROTHERS LIQUOR	M-06302020-472	0252336	69
	WINE	625.40	JOHNSON BROTHERS LIQUOR	M-06302020-472	0252336	72
	WINE	180.00	JOHNSON BROTHERS LIQUOR	M-06302020-472	0252336	74
	WINE	416.00	PHILLIPS WINE & SPIRITS	M-06302020-472	0252337	75
	WINE	125.00	SOUTHERN GLAZERS OF MN	M-06302020-472	0252338	80
	WINE	1,584.00	CARLOS CREEK WINERY	M-06302020-472	0252240	82
	WINE	392.00	BREAKTHRU BEVERAGE MINNE	M-06302020-472	0252242	85
	WINE	10,101.83	* TOTAL			88
609.14205	1)LIQUOR FUND					
609.14210 2)OFF SALE BEER INVENTORY	1)LIQUOR FUND BEER	3,924.90	BEVERAGE WHOLESALERS INC	D-06302020-471		116
	BEER	3,247.60	H. BOYD NELSON	D-06302020-471		134
	BEER	740.00	TALKING WATERS BREWING C	D-06302020-471		134
	BEER	27.50	H. BOYD NELSON	D-06302020-471		262
	BEER	12,910.00	H. BOYD NELSON	D-06302020-471		314
	BEER	130.25	H. BOYD NELSON	D-06302020-471		15
	BEER	150.00	FOXHOLE BREWHOUSE	D-06302020-471		16
	BEER	6,086.45	BEVERAGE WHOLESALERS INC	D-06302020-471		225
	BEER	73.80	ARTISAN	D-06302020-471		334
	BEER	116.00	14 LAKES CRAFT BREWING C	D-06302020-471		349
	BEER	385.00	TALKING WATERS BREWING C	D-06302020-471		76
	BEER	114.00	FOXHOLE BREWHOUSE	M-06302020-472	0252335	3
	BEER	4,288.65	BEVERAGE WHOLESALERS INC	M-06302020-472	0252239	67
	BEER	3,904.60	BEVERAGE WHOLESALERS INC	M-06302020-472	0252243	84
	BEER	4,918.32	H. BOYD NELSON	M-06302020-472	0252243	22
	BEER			M-06302020-472	0252244	89
	BEER			M-06302020-472	0252244	21

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK DATA-JE-ID	LINE#
609.14210 2) OFF SALE BEER INVENTORY	1) LIQUOR FUND BEER	14,808.17	H. BOYD NELSON	025244 M-06302020-472	90
609.14210	BEER	55,876.92	H. BOYD NELSON * TOTAL	025244 M-06302020-472	91
609.49750.131 2) LIQUOR	1) LIQUOR FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES	7.90	FURTHER	D-06302020-471	402
609.49750.210 2) LIQUOR	1) LIQUOR FUND 3) OPERATING SUPPLIES TABLE FAN	91.98	ZOSEL'S TRUE VALUE	D-06302020-471	248
609.49750.210	TOWELS, BAGS, CAN LINERS	201.34	WEST CENTRAL SALES	D-06302020-471	250
609.49750.235 2) LIQUOR	1) LIQUOR FUND 3) BUILDING MAINTENANCE & SUPPL	293.22	* TOTAL		
609.49750.235	SALT	52.42	DRIESSEN WATER INC	D-06302020-471	121
609.49750.235	GARBAGE SERVICE	22.00	MATTHEI SEN DISPOSAL, INC	D-06302020-471	122
609.49750.235	CHARLIC CLEANER	7.00	ZOSEL'S TRUE VALUE	D-06302020-471	123
609.49750.235	BAK FREEZ REPAIR	64.30	KANDY BENSON REFRIGERATI	D-06302020-471	124
609.49750.235	FREON REPAIRS	9.00	GROSSMAN & TRUMP INC	D-06302020-471	125
609.49750.235	STAIR TREADS	1,007.00	DONES FLOORING	D-06302020-471	126
609.49750.235	WATER COOLER RENT	29.22	DRIESSEN WATER INC	D-06302020-471	127
609.49750.235		3,210.68	* TOTAL	025234 M-06302020-472	60000000
609.49750.254 2) LIQUOR	1) LIQUOR FUND 3) OFF SALE MIX PURCHASES	545.20	ARCTIC GLACIER USA INC	D-06302020-471	112
609.49750.254	ICE	738.10	VIKING COCA COLA BOTTLIN	D-06302020-471	375
609.49750.254	MIX	1,363.20	AMERICAN BOTTLING COMPAN	D-06302020-471	375
609.49750.254	POP		* TOTAL		
609.49750.292 2) LIQUOR	1) LIQUOR FUND 3) ON SALE MISC PURCHASES	607.50	HARRYS FROZEN FOOD	D-06302020-471	135
609.49750.292	PIZZAS	170.00	MONTE CANDY COMPANY	D-06302020-471	136
609.49750.292	SNACKS	248.00	VIKING COCA COLA BOTTLIN	D-06302020-471	326
609.49750.292	PREMIX	289.50	DAROLD'S SUPER VALUE	D-06302020-471	326
609.49750.292	OJ, OLIVES	1,058.38	* TOTAL		
609.49750.307 2) LIQUOR	1) LIQUOR FUND 3) MANAGEMENT FEES MANAGEMENT FEES	2,355.00	GENERAL FUND	D-06302020-471	16
609.49750.310 2) LIQUOR	1) LIQUOR FUND 3) CONTRACTED SERVICES-CLEANING LIQUOR STORE CLEANING	825.00	BENSON/KIMBERLY	D-06302020-471	4
609.49750.321 2) LIQUOR	1) LIQUOR FUND 3) TELEPHONE LOCAL SERVICE	44.48	CENTURYLINK	D-06302020-471	128
609.49750.333 2) LIQUOR	1) LIQUOR FUND 3) FREIGHT ON LIQUOR FREIGHT	67.50	COUNTRY PET FOODS	D-06302020-471	119
609.49750.343 2) LIQUOR	1) LIQUOR FUND 3) ADVERTISING LIQUOR ADS	9.00	MONITOR & NEWS	D-06302020-471	139
609.49750.360 2) LIQUOR	1) LIQUOR FUND 3) INSURANCE UNEMPLOYMENT	442.98	MN UI FUND	D-06302020-471	445
609.49750.381 2) LIQUOR	1) LIQUOR FUND 3) UTILITIES UTILITIES	879.55	MUNICIPAL UTILITIES	D-06302020-471	146

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
609.49750.383 2) LIQUOR	1) LIQUOR FUND 3) HEATING COST UTILITIES	8.64	MUNICIPAL UTILITIES		D-06302020-471	147
609.49750.430 2) LIQUOR	1) LIQUOR FUND 3) MISCELLANEOUS CABLE SERVICE	229.19	CHARTER COMMUNICATIONS		D-06302020-471	118
609.49750.430	CABLE TV SERVICES	229.19	CHARTER COMMUNICATIONS	025232	M-06302020-472	65
609.49750.438 2) LIQUOR	1) LIQUOR FUND 3) LAUNDRY	458.38	* TOTAL			
609.49750.438	MATS, TOWELS, & MOPS	40.94	BENSON LAUNDRY-MAT HOUSE		D-06302020-471	114
609.49750.438	MATS	51.10	BENSON LAUNDRY-MAT HOUSE		D-06302020-471	393
653.43240.307 2) GARBAGE DISPOSAL	1) GARBAGE COLLECTION FUND 3) MANAGEMENT FEES	798.00	GENERAL FUND		D-06302020-471	51
653.43240.310 2) GARBAGE DISPOSAL	1) GARBAGE COLLECTION FUND 3) CONTRACTED SERVICES	8,662.00	MATTHEISEN DISPOSAL, INC		D-06302020-471	7
653.43240.384 2) GARBAGE DISPOSAL	1) GARBAGE COLLECTION FUND 3) REFUSE DISPOSAL	5,047.00	SWIFT CO ENVIRONMENTAL S		D-06302020-471	154
801.11653 2) STONEY RIDGE FOODS LOAN REC	1) REVOLVING LOAN FUND STONEY RIDGE LOAN PROCEE	100,000.00	STONEY RIDGE FOODS	052410	M-06302020-472	64

GOVERNMENT FINANCIAL SYSTEM  
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Disb. Validation Listing

CITY OF BENSON  
GL304L-V08.14 PAGE 17

TOTAL NUMBER OF RECORDS PRINTED

428

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	82,009.62
211	LIBRARY FUND	1,478.68
228	SMALL CITIES GRANT FUND 2005	8,437.50
401	GENERAL CAPITAL OUTLAY FUND	131,915.00
515	ECONOMIC DEV. AUTHORITY FUND	54.00
530	NSP (XCEL ENERGY) GRANT FUND	29,402.15
601	WATER FUND	200,866.63
602	SEWER COLLECTION & DISPOSAL	34,435.19
604	ELECTRIC FUND	50,510.38
609	LIQUOR FUND	109,630.41
653	GARBAGE COLLECTION FUND	14,507.00
801	REVOLVING LOAN FUND	100,000.00
TOTAL ALL FUNDS		763,246.56

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	GENERAL BANK CHECKING ACCT	323,840.80
LIOR	LIQUOR FUND	109,630.41
NAVY	ENTERPRISE FUNDS	300,319.20
RUST	ECONOMIC DEV. AUTHORITY CHKN	29,456.15
TOTAL ALL BANKS		763,246.56