

City Council Regular Meeting Agenda
City Council Chambers
April 15, 2013

- Page
1. 5:30 p.m. Call the Meeting to Order at City Hall (Mayor)
 2. Persons with Unscheduled Business to Come Before the City Council (Mayor)
 3. Review the Consent Agenda: (Mayor) Canary
 - a. Minutes:
 - 2-3 ▪ 4.1.13 City Council Meeting
 - 4 ▪ 3.4.13 Planning Commission Meeting
 - 5-7 ▪ 4.25.12 & 4.2.13 Cemetery Board Meetings
 - 8 ▪ 4.8.13 Library Board Meeting
 - 9-14 b. Applications:
 - Pat Hawley – EDA Board
 - Greg Zniewski – Cemetery Board
 - Chippewa Valley Deer Hunters- Gambling Permit - 6/15/13
 - Vacancies on Boards & Commissions:
 - Park Board – 2
 - Cemetery Board – 1
 - Benson Area Tourism Board – 1
 - EDA - 1
 - c. Correspondence:
 - 15 ▪ Arbor Day Foundation – Tree City USA
 - 16 ▪ Retirement Letter from Carol Davidson
 - 17 ▪ Consider Fire Call Charge – Janet Bennett
 - 18-19 ▪ Benson Cemetery Board Columbarium Recommendation
 - d. Travel:
 - Minnesota Mayor’s Assn. – Moorhead, MN April 26-28, 2013 - Mayor
 4. 5:30-6:30 P.M. Open Board of Review Public Hearing
 5. Northwest Flood Levy
 - 20-21 6. Consider Power Plant Generator Emission Compliance Testing Bids White
 - 22 7. Consider Border States Quote on Street Light Poles Blue
 - 23-26 8. Water Treatment Plant Manganese Removal Estimate Tan
 - 27 9. MnDOT 2014-2017 Projects Map
 - 28 10. Arbor Day Proclamation Green
 11. Consider Special Council Meeting 10:00 a.m. 4/22/13 – Chief of Police Swearing In Ceremony & Farewell Coffee for Carol Davidson
 - 29-44 12. Bills & Warrants White
 13. Close the Board of Review Public Hearing
 14. Adjourn: Mayor

Draft

**MINUTES - BENSON CITY COUNCIL - REGULAR MEETING
APRIL 1, 2013**

The meeting was called to order at 5:30 p.m. by Mayor Kittelson. Members present: Gary Landmark, Ben Hess, Sue Fitz, Mike Fugleberg & Paul Kittelson. Members Absent: None. Also present: City Manager Rob Wolfington and Public Works Director Elliot Nelson, Director of Finance Glen Pederson, Swift County Administrator Mike Pogge-Weaver, Boy Scout Leaders and Scouts – Mike Foresberg, Bryan Staton, Steve Orbeck, Nick Collins, Zack Station, Adam Forsberg, Jacob Webster and Kristin & Aiden Molden.

Wolfington introduced new Swift County Administrator Mike Pogge-Weaver to the Council. Mayor Kittelson welcomed him to the area.

Wolfington acknowledged the local Boy Scouts Troop attending the meeting today, in order to obtain their citizenship badge.

It was moved by Fitz, seconded by Fugleberg and carried unanimously to approve the following minutes on the consent agenda:

- March 18, 2013 City Council Meeting
- January 17, 2013 EDA Meeting
- March 14, 2013 Safety Committee Meeting.

It was moved by Fugleberg, seconded by Hess and carried unanimously to approve the following licenses effective April 1, 2013:

Roller Skating License:
Svor's Family Roller Rink

Garbage Collection License:
Mattheisen Disposal

Sewer Tap License:
Grossman Plumbing and Heating
Hawley's Inc.
Craig's Refrigeration

It was moved by Hess, seconded by Fitz and carried unanimously to appoint Robyn Dehne to the Park Board and Benson Area Tourism Board, and to appoint Berent Klemm to the Park Board and Benson Area Tourism Board with a terms all ending 12/31/2015.

The Mayor acknowledged openings on boards and commissions.

The Council reviewed information from Countryside Public Health on the Tobacco Compliance Summary information.

The City Manager and Rick Horecka will be attending the International Biomass Conference in Minneapolis, Minnesota April 8-10, 2013, and the ICMA Regional Conference in Bloomington April 4-5, 2013.

Carol Gilbertson's water break at her property at 503 – 14th St. S. was reviewed, along with her request to forgive the bill. Nelson investigated the property. He said there was some ice outside the building, but his investigation revealed several water breaks in the building, and felt most of the water went down the sewer drain in the floor of the building. Nelson said in his judgment, no more than about 10% went out the door, and it was his recommendation the property owner pay all of the water bill, and a 10% reduction be made on the sewer portion of the utility bill. After discussion, it was moved by

Landmark, seconded by Fugleberg and carried unanimously to require Ms. Gilbertson to pay the entire water charge portion on her utility bill, and a 10% reduction to the sewer portion of her utility bill.

Nelson informed the Council engineers are in the process of receiving bids for manganese removal at the water treatment plant, and he should have the bid results ready for the next Council meeting.

It was moved by Hess, seconded by Fitz and carried unanimously to approve pay request #3 to Everstrong Construction for the airport hangar in the amount of \$54,381.52. Nelson said all four slots are spoken for in the new hangar.

Finance Director Pederson approached the Council to review suggested changes to be made to the Utility Billing Ordinance. He said when Hometown Connections were here they had a list of suggested changes for our utility billing procedures. Pederson reviewed the proposed changes to the ordinance. After discussion, it was moved by Landmark, seconded by Fitz and carried unanimously to approve the 1st Reading of An Ordinance to Amend Chapter 50: Utilities.

Wolfington updated the Council on the Chief of Police search. He said they are in the process of receiving all the background and psychological evaluations back on the finalist, and hope to make an employment offer to him yet this week. It was moved by Landmark, seconded by Fugleberg and carried unanimously to direct staff to negotiate the employment agreement once all the reports come back satisfactorily.

There being no other business, a motion was made by Hess, seconded by Fitz and carried unanimously to adjourn the meeting at 5:56 p.m.

Mayor

City Clerk

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**MINUTES – BENSON PLANNING COMMISSION – REGULAR MEETING
MARCH 4, 2013 AT 12:00 NOON**

Members Present: Ron Laycock, Karen Evenson, Delbert Gonnerman, Berent Klemm, Kathy Polzin, Mark Schreck and Sue Fitz
Members Absent: None
Also Present: Rob Wolfington and Mike Jacobson-Building Official

Chairman Laycock called the meeting to order at 12:10 p.m.

It was moved by Fitz, seconded by Klemm and carried unanimously to approve the February 4, 2013 minutes.

There was discussion on permit to carry gun laws. Sergeant Paul Larson was called to the meeting to answer questions pertaining to this law.

Benson Creamery/Benson Market Site Development

Wolfington presented drawings and computer images of landscaping, parking across from the VFW and a parking lot that would be across from Glacial Plains for employee parking that would be lost by the City's purchase of the property. The parking lot across from Glacial Plains would take advantage of MnDOT's approved entrances onto highway 12, and other current entrance permits would be cancelled. There was discussion on the process to obtain the property. After review, the Planning Commission suggested nose in parking could be developed on 12th St. N., on the west side of the street across from Glacial Plains. This parking would be more accessible to both Glacial Plains and NAPA, and keep people from crossing the highway. This suggestion would be in place of the parking lot across the highway from Glacial Plains. Wolfington stated he would like to see the decorative street lights continued to the lots on the south side of highway 12, like the fixtures in the downtown parks. He also stated there is grant money for parking lot development but not landscaping. Schreck enquired about the building on the new lot, east end across from Glacial Plains. Wolfington explained it is owned by Stony Ridge, and they would continue to rent the land. It was moved by Schreck, seconded by Fitz and carried unanimously to recommend to the Benson City Council to develop parking on the west side of 11th Street North, on the 100 block instead of a parking lot across from Glacial Plains.

Current City Projects

Wolfington offered the following updates on City business: Interviews are in process for a new Police Chief; Future Products loan recovery is at an impasse, and further steps are being considered; the City is in the running for the 2013 Small Cities Grant; a new foundation will be put under the Ambush Park School this summer; the City Council will hold a public meeting on April 8, 2013 on the northwest flood levy, and will make a decision whether to do the project or not; Verizon wireless is looking to put up an antenna either on the Parkview manor building or the water tower with a 5 year contract, and they would also need a shed to keep equipment at the site they chose; Public works Director Nelson will retire in about one year, which will mean a transition; bids will be opened on the Power Plant catalytic converter project next week; Wolfington hoped Benson will still be in MnDOT's STIP (State Transportation Plan) for complete highway replacement through Benson in 2017; the City will attend the International Biomass Convention in Minneapolis early April; and the City is in negotiations with Charter Communications on the cable franchise.

There was discussion by the Commission on the levy, and would like to make a recommendation to the council at their next meeting.

Adjournment

Since there was no other business, it was moved by Schreck, seconded by Gonnerman the meeting was adjourned at 12:48 p.m.

Minutes of the Benson City Cemetery Board
Wednesday, April 25, 2012 at 12:00 Noon
In the City Council Chambers at the City Hall

Members present were Jack Evenson, Jim Hilleren and Donald Placker.

Also present was Duane Hopp.

The meeting was called to order by Jack Evenson.

1. A motion was made by Don Placker to approve the minutes of the previous meeting, seconded by Jim Hilleren, passed.
2. There was discussion about the trees that would be planted at the cemetery. Duane stated that the 5th grade class would be planting Lindens for Arbor Day at the cemetery. They would plant six trees in Blocks 1-6.
3. Duane stated that he would like the students to paint the building and pillars at the cemetery if there is time this summer.
4. There was discussion about putting a notice about removing flowers and decorations from the gravesite in the local newspaper and in local church bulletins. A motion was made by Jim seconded by Don to send these notices to each church in the community, passed.
5. There was some discussion about the repair work to be done at the memorial cross with the flower holders. Duane said he would have it done by Memorial Day.
6. Discussion about cemetery registers. Duane stated it would be updated before Memorial Day.
7. With no further business, a motion was made to adjourn by Jim seconded by Don, passed.

Recorded by Duane Hopp

Minutes of the Benson Cemetery Board
Tuesday, April 2, 2013 at 12:00 Noon
In the City Council Chambers at the City Hall

Members present were Father Bill, Jim Hilleren, Donald Placker, and Jack Evenson.

Also present was Duane Hopp.

The meeting was called to order by Jack Evenson.

1. A motion was made by Jim Hilleren to approve the minutes as written, second by Father Bill, passed.
2. There was discussion about opening another section (section 19). It was felt we should continue in a row, with Section 19 being the next in line, a motion was made to open Section 19 by Jim Hilleren, seconded by Donald Placker, passed.
3. There was discussion on the current burial statistics of the cemetery. It was noted that the current trend in Minnesota and the rest of the country is towards cremations. Which is evident in the city of Benson, which is increasing its percent of cremation.
4. Duane noted that the water lines in the cemetery would be extended this spring to the north three sections in the cemetery.
5. There was discussion about removing the bushes in front of the cemetery building. It was decided to wait until after Memorial Day and have the cemetery board look at the bushes and decide what they want to do.
6. There was discussion about the cost of a grave and selling graves for cremation. It was decided that this should be brought up later.
7. There was more discussion about a columbarium. The board believes that there will be a need for this. A motion was made to send a letter to the city council about the need for a columbarium. The board would like to present it and have the representative of Cold Spring Granite Co. give a presentation on the cost and the pay back of a columbarium by Father Bill and seconded by Donald Placker, passed.
8. A motion to adjourn by Donald Placker, seconded by Jim Hilleren, passed.

Recorded by Duane Hopp

Statistics of the Benson City Cemetery

Date	Burials	Cremations	% of Burials are Cremations
2012	24	7	29%
2011	41	14	34%
2010	40	18	45%
2009	37	12	32%
2008	49	8	16%
2007	22	4	19%
2006	21	7	33%
2005	37	8	22%
2004	35	11	31%
2003	27	8	30%
2002	41	6	15%
2001	33	6	18%
2000	35	4	11%
1999	34	5	15%
1998	43	7	16%
1997	44	4	9%
1996	32	4	13%
1995	41	5	12%
1994	37	1	3%
1993	34	2	6%
1992	38	0	0%
1991	39	1	3%
1990	38	1	3%

Benson Public Library Board Meeting
Monday April 8, 2013

Present: Sue Fitz, Kristin Woizeschke, Ron Laycock, Lyle Popma, Jo Bronniche and Marlene Skold.

Chairman Ron Laycock called the meeting to order.

The agenda was presented as written.

The secretary's report was approved as written.

The financial report was not available.

Kristin presented the head librarian report for March, 2013.

Reference your copy received from Kristin. The reception for the Winter Library Reading program was held on April 1st sponsored by Friends of the Library. Plans for the summer reading program are underway. The movie theater ad sponsored by the Friends of the Library should be running. Kristin will be meeting with the new county administrator.

Old Business: The new custodian has started and it seems to be going well.

New Business: The summer reading program will begin June 1st – even tho school will still be in session. Circulation is very good. Numbers are up from last year.

The meeting was adjourned. The next meeting will be May 13, 2013 at 5 PM in the Benson Library meeting room.

Respectfully submitted,
Marlene Skold, Secretary

CITY OF BENSON
APPLICATION FOR APPOINTMENT TO CITY BOARDS OR COMMISSIONS

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PC

Dear Applicant:

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

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



BOARD OR COMMISSION PREFERENCE:

- | | |
|--|--|
| <input type="checkbox"/> Airport Advisory Commission | <input type="checkbox"/> Housing & Redevelopment Authority |
| <input type="checkbox"/> Benson Area Tourism Board | <input type="checkbox"/> Library Board |
| <input type="checkbox"/> Cemetery Board | <input type="checkbox"/> Park Board |
| <input checked="" type="checkbox"/> Economic Development Authority | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Hospital Board | <input type="checkbox"/> Utilities Board |

RETURN APPLICATION TO:

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

PERSONAL INFORMATION:

Name PAT HAWLEY Address 911 10th ST SO

Telephone: Home 320-843-4563 Business Hawleys Inc Zip 56215

How long have you been a resident of Benson? 67 yrs

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

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

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

Occupation: Plumber Name of Employer: Hawleys Inc

I am a member of the following civic organizations: _____

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

HAVE A VESTED INTEREST IN OUR
COMMUNITY - WANT TO HELP KEEP IT
PROSPER

Do you have any additional comments?

DESCRIPTION OF BENSON'S BOARDS AND COMMISSIONS

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

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

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

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

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

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

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

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.....

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- | | |
|---|--|
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| <input checked="" type="checkbox"/> Cemetery Board | <input type="checkbox"/> Park Board |
| <input type="checkbox"/> Economic Development Authority | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Hospital Board | <input type="checkbox"/> Utilities Board |

RETURN APPLICATION TO:

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

PERSONAL INFORMATION:

Name Greg Zniewski Address 505 13th Street North

Telephone: Home 320-843-4779 Business 320-842-8811 Zip 56215

How long have you been a resident of Benson? 1992 - 21 Yrs.

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

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

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

Occupation: Funeral Director Name of Employer: Zniewski Funeral Home

I am a member of the following civic organizations: _____

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

Do you have any additional comments? _____

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LG220 Application for Exempt Permit

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

Application fee (non refundable)	
If application posted or received:	
less than 30 days before the event	more than 30 days before the event
\$100	\$50

ORGANIZATION INFORMATION

Organization name: Chippewa Valley Chapter of the Minnesota Deer Hunters Association
 Previous gambling permit number: _____

Minnesota tax ID number, if any: 4326991
 Federal employer ID number (FEIN), if any: 41-1390958

Type of nonprofit organization. Check one.
 Fraternal Religious Veterans Other nonprofit organization

Mailing address: 625-7th Street North
 City: Benson State: MN. Zip code: 56215 County: Swift

Name of chief executive officer [CEO]: Darin Staton
 Daytime phone number: 320-760-3949 E-mail address: _____

NONPROFIT STATUS

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

Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.
 Don't have a copy? This certificate must be obtained each year from:
 Secretary of State, Business Services Div., 60 Empire Drive, Suite 100, St. Paul, MN 55103
 Phone: 651-296-2803

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

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

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted. For raffles, list the site where the drawing will take place.
 Benson Bowl

Address [do not use PO box]: 2205 Mn. Ave.
 City or township: Benson Zip code: 56215 County: Swift

Date[s] of activity. For raffles, indicate the date of the drawing.
 June 15, 2013

Check each type of gambling activity that your organization will conduct.
 Bingo* Raffle Paddlewheels* Pull-tabs* Tipboards*

***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.gcb.state.mn.us and click on **Distributors** under the **WHO'S WHO? LIST OF LICENSEES**, or call 651-639-4000.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT

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

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days [60 days for a 1st class city].
- The application is denied.

Print city name _____

Signature of city personnel _____

Title _____ Date _____

Local unit of government must sign

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

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days.
- The application is denied.

Print county name _____

Signature of county personnel _____

Title _____ Date _____

TOWNSHIP. If required by the county.

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits.

[A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.166.]

Print township name _____

Signature of township officer _____

Title _____ Date _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE

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

Chief executive officer's signature *[Signature]* Date 4-5-13

Print name DARIN STATION

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days, or
 - all gambling conducted on one day.
- Only one application is required if one or more raffle drawings are conducted on the same day

Send application with:

- a copy of your proof of nonprofit status, and
- application fee (non refundable). Make check payable to "State of Minnesota."

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

Financial report and recordkeeping required

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

Within 30 days of the event date, complete and return the financial report form to the Gambling Control Board.

Questions?

Call the Licensing Section of the Gambling Control Board at 651-639-4000.

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

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board.

All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney

General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

February 28, 2013

cc ✓

Mayor Paul Kittelson
1410 Kansas Avenue
Benson, MN 56215

Dear Tree City USA Supporter,

On behalf of the Arbor Day Foundation, I write to congratulate Benson on earning recognition as a 2012 Tree City USA. Residents of Benson ought to be proud to live in a community that makes the planting and care of trees a priority.

Your community joins more than 3,400 Tree City USAs, with a combined population of 140 million. The Tree City USA program is sponsored by the Arbor Day Foundation in partnership with the U.S. Forest Service and the National Association of State Foresters.

As a result of your commitment to effective urban forest management, you already know that trees are vital to the public infrastructure of cities and towns throughout the country, providing numerous environmental, social and economic benefits. In fact, trees are the one piece of community infrastructure that actually increases in value over time.

We hope you are excited to share this accomplishment. Enclosed in this packet is a press release for your convenience as you prepare to contact local media and the public. If you wish to receive an electronic version of the release, please email Sean Barry, Director of Media Relations at sbarry@arborday.org and we will reply with a copy within one business day.

State foresters are responsible for the presentation of the Tree City USA flag and other materials. We will forward information about your awards to Jennifer Teegarden in your state forester's office to coordinate presentation. It would be especially appropriate to make the Tree City USA award a part of your community's Arbor Day ceremony.

Again, we celebrate your commitment to the people and trees of Benson and thank you for helping to create a healthier planet for all of us.

Best Regards,



John Rosenow
Chief Executive

cc: Duane Hopp

enclosure

April 8, 2013

City Manager Rob Wolfington
City of Benson
1410 Kansas Avenue
Benson, MN 56215

Dear Rob,

Please accept this letter as formal notification of my resignation from my position as Administrative Assistant of the Benson Police Department. My last day as an employee will be April 27, 2013.

Thank you to Administration and all City employees for the support over the past 25 years. Its been a pleasure working for the City of Benson.

Sincerely,



Carol Davidson
Benson Police Department Administrative Assistant

cc: Chief of Police

4/9/13

TO
Att
RE:

Benson City Council
Bob W. for Val
Fire call.

Whenever handle bills:

I am payee for Janet Bennett & I
would like to address her bill
with Benson City.

Janett has only per Social Security
income of \$639.00 per bills are as follows

- \$639.00
- 92.00 Car Ins. ✓
- 240.00 Rent ✓
- 62.38 Med. on
- 25.00 Meds. ✓
- 100 } Food ✓
- no } Clothing
- 75 Auto expenses Gas etc!

I can't pay to food
shells, clothes & extra
she is barely able to eat
on any emergencies that
may occur.

Please forgive her
fire call bill.
446.2 Auto Exp. etc. as she is unable to
pay at all. They cut
her food stamp from 118.00
by Benson she now resides in
Spr. Creek the move cost her food
stamps \$16.00 for moving 2 miles
Thank you for any considerations Don Serpott

April 10,2013

Benson City Council
1410 Kansas Ave.
Benson, MN 56215

Dear Members of The Council:

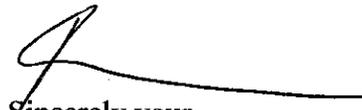
We, the members of the City Cemetery Board, have been studying the future needs of the City Cemetery. We just opened another section in the cemetery, section 19. This section contains 60 graves; the city sells approximately 15 to 20 graves a year. This section would be sold out in 3 to 5 years. Then the city would have only one section available to sell graves in and that would be section 18, which has 120 graves.

We understand Elliot Nelson is in the starting process of planning the expansion to North of the cemetery. We also understand that this is going to take some time and money.

In the meantime the City Cemetery has seen an increase in cremation burials, as has the whole state of Minnesota. Minnesota's average rate of cremation has gone up almost to 60%; Benson's rate is around 35%, of all burials that are shown on the enclosed sheet.

The board would like to present to the City Council a plan explaining why we feel the need for a columbarium. Cold Spring Granite Co. would give a presentation to the council on the cost and benefits of a columbarium. We would then like to answer any questions the council may have about proceeding with this plan.

The board believes it is time to move forward on the project as soon as possible. It is a project that other communities in the area have already developed and about which we have heard good results. The Cemetery board has voted, to recommend to the Benson City Council that they move forward on building a Columbarium. We feel with the increase of cremation in Benson and the time and cost of the expansion of the cemetery that it would greatly benefit the cemetery to build this columbarium. We would like to request a time when we could meet with the City Council. Thank you for your consideration


Sincerely your,

JOHN EVENSON

Benson City Cemetery Board, Jack Evenson president

Statistics of the Benson City Cemetery

Date	Burials	Cremations	% of Burials are Cremations
2012	24	7	29%
2011	41	14	34%
2010	40	18	45%
2009	37	12	32%
2008	49	8	16%
2007	22	4	19%
2006	21	7	33%
2005	37	8	22%
2004	35	11	31%
2003	27	8	30%
2002	41	6	15%
2001	33	6	18%
2000	35	4	11%
1999	34	5	15%
1998	43	7	16%
1997	44	4	9%
1996	32	4	13%
1995	41	5	12%
1994	37	1	3%
1993	34	2	6%
1992	38	0	0%
1991	39	1	3%
1990	38	1	3%



April 5, 2013 (Via E-mail Only)

Mr. Rob Wolfington
City Administrator
City of Benson, MN

**Re: Award Recommendation – Formal Emissions Compliance Testing
Power Plant Equipment Upgrades - City of Benson, MN
DGR Project No. 419010**

Dear Rob:

We have completed our review of the quotes that were received for the Formal Emissions Compliance Testing related to the new oxidation catalysts at the Power Plant. A total of two (2) quotes were received for this work, ranging in price from \$18,000.00 to \$18,450.00. Included is a quote summary for your use.

The low quote was received from Comprehensive Emission Services (CES) of Waukee, IA in the amount of \$18,000.00. In addition, CES has offered a deduct of \$1,000 if the City remains flexible with the testing date. This company has successfully completed testing on projects for us in the past, and we know of no reason why they would not perform well on this project. We therefore recommend that Comprehensive Emission Services be awarded the contract for this project.

Please pass our recommendations on to the City Council, and let us know when this contract has been awarded. We will then proceed with scheduling the testing. Feel free to contact us with any questions you or the Council may have.

Best Regards,

DGR ENGINEERING

A handwritten signature in black ink, appearing to read 'Andy Koob', written over a horizontal line.

Andy Koob, P.E.

Enclosure

QUOTE SUMMARY

**FORMAL EMISSIONS COMPLIANCE TESTING
CITY OF BENSON
BENSON, MINNESOTA**



ENGINEERING
1302 South Union St.
Rock Rapids, IA 51246
DGR Project No. 419010

Quotee and Address	Quote	Comments
Comprehensive Emission Services 3340 Ashworth Road P.O. Box 910 Waukee, IA 50265-4420	\$18,000.00	\$1,000.00 deduct offered for flexibility of the testing date
Interpoll Laboratories, Inc. 4500 Ball Road N.E. Circle Pines, MN 55014-1819	\$18,450.00	



BORDER STATES
Supply Chain Solutions™

Border States Electric Supply
Harris Electric Supply

Quote

Border States Electric - FGO
105 25th Street N
Fargo ND 58102-4002
Phone: 701-293-5833

BSE Quote: 22913371
Sold-to Acct #: 276
Valid From: 03/06/2013 To: 03/13/2013
PO No: Quote
PO Date: 03/06/2013

Created By: Justin Routh
Tel No: 701-239-2395
Fax No: 701-232-7673

Benson MN City of
Attn: Accts Payable
1410 Kansas Ave
Benson MN 56215

Inco Terms:
FOB ORIGIN

Payment Terms:
Net 25th prox

Taxes, if applicable, are not included.

Cust Item	BSE Item	Material MFG - Description	Quantity	Price	Per UoM	Value
	000010	- EH6-309-A607-AE STEEL POLE 10B309 H-BS W/ 6' ELITE 30'9" MH MFG 8- SIDED TAPERED STEEL LIGHT POLE ASSEMBLY INCLUDES: H-base with acces door 6' Elite Davit luminaire are w/ 2-3/8" OD slipfitter @ 30.9' mounting height, and factory painted Bronze finish.	30 EA	865.00 / 1	EA	25,950.00
	000015	- 460A12-2DN-SET-4 ANCHOR BOLTS AB 1" x 40" W/2 Nuts (Set/4) F1554Gr55 Add to Poles Above if Anchor bolts Required	30 EA	77.00 / 1	EA	2,310.00
	000016	- 40B363-1-A240-201L-REP-BZ H-Base Assy SB3 Break Away SSTL Replacement 8 SB3 BRWY BASE ONLY-PANITED BRONZE	30 EA	405.00 / 1	EA	12,150.00
	000020	- 85150-UNV INDUCTION LIGHTS Freight Prepaid & Allowed Delivery: 4 Weeks	30 EA	398.84 / 1	EA	11,965.20

Total Value

52,375.20

To access BSE's Terms and Conditions of Sale, please go to
<https://www.borderstateselectric.com>

This quote has not been reviewed for compliance with the Buy American Act or the American Recovery and Reinvestment Act requirements. BSE reserves the right to amend both our bill of material and our proposal accordingly if BAA/ARRA compliance is required.



A Process Equipment Company
Minneapolis, MN • Ames, IA

April 2, 2013

TO: City of Benson, Minnesota

PROJECT: New Sodium Permanganate System
Water Treatment Facility

ENGINEER: Mr. Ryan Capelle, PE
Stantec Engineering

FROM: Brian DeWolf, PE

Vessco hereinafter referred to as "Company" proposes to furnish, under the Terms and Conditions hereinafter set forth and described in the accompanying description and specifications, the following equipment. Vessco, Inc. will provide any additional information you may require at your request.

The following is a list of Sections and Equipment included in our Scope of Supply.

SECTION 44 44 54, Sodium Permanganate Equipment (Base Bid – Watson Marlow / Polyprocessing)

Sodium Permanganate Feed Equipment as per the specifications. Individual components are as follows: (Please note that we have excluded all non-skid mounted PVC Piping and Valves including the removable diffuser and carrier piping.)

- 1 (One) – Watson Marlow Peristaltic Chemical Metering Pump model 520DuN/REL.
- 3 (Three) – Industrial Loadsure Tubing Elements (Marprene, 3.2 mm Bore), 2 are Spare
- 2 (Two) – One Meter PVC Tubing (5 mm) Connectors
- 2 (Two) – Rectus Chem+Coupling, Female G1/2i

- 1 (One) – Watson Marlow 520 Wall-Mounted Skid including,
 - (One) – WM Pump and accessories as listed above
 - (One) – Calibration Column (sized for 2.0 gph)
 - (One) – Lot of 1/2" PVC Piping and fittings, including four PVC Ball Valves
 - (One) – Pressure Relief Valve (1/2" PVC with Hypalon Diaphragm)

- 1 (One) – 205 gallon HDXLPE chemical tank (Poly Processing 31" Dia. By 74" Tall) with Gasketed Cover, OR-1000 linear liner, and the following connections. (PVC with VITON Gaskets and C-276 bolts used for the fitting material)
 - (One) – 1" Bulk Head Fitting (Fill)
 - (One) – 1" Bulk Head Fitting (Pump Suction)
 - (One) – 2" Bulk Head Fitting (Vent Connection)
 - (One) – 1/2" Self Aligning UDF (PRV Return)
 - (One) – 2" Bulk Head Fitting (Level)
 - (One) – Calibrated Gallonage Strip

Section 44 44 54 (continued)

- 1 (One) – Solution Strainer.
- 1 (One) – Lot of Solution Feed Tubing (200 feet of 1/2" OD PE)
- 1 (One) – Ultrasonic Level Sensor, Milltronics Probe
- 1 (One) – Day of Start-up and Training Services.

TOTAL NET PRICE: \$14,954.00

SPECIAL CONDITIONS

This proposal is valid for 30 days. Freight is quoted f.o.b. factory with full freight allowed to first destination. No state, use or other taxes or fees is included in the stated price. Payment shall be made 100% net invoice from shipment. Approval Drawings are to be waived for and the equipment delivered as soon as available.

The following items are not included in the bid unless specifically mentioned in the above information:

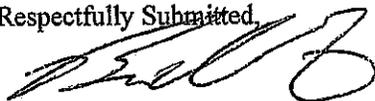
Piping, Fittings, Valves	External electrical wiring	Storage of Equipment
Conduit, Enclosures	Anchor Bolts	Installation or Labor
Interconnecting wiring	Supports	Gauges, Controls
Spare Parts	Start-up Chemicals	Motor Starters
Pipe Hangers	Ball valves, Unions, Reducers	Pressure regulating valves
Inlet water strainers	Back Pressure Valves	Floor and Wall Sleeves
Check Valves	Pressure Switches	Unloading

Vessco, Inc does not accept any back charges unless authorized in writing by an Officer of Vessco, Inc. All freight damage charges must be brought to Vessco's attention within two weeks of the date of the Shipment arrival. All charges past that date shall be the responsibility of the contractor or others.

The above quotation is offered in accordance with Vessco's Terms and Conditions of sale. If you have any questions regarding the above equipment, please direct them to my attention.

I would be more than happy to discuss any part of this proposal with you via phone at 952-941-2678, via email at bdewolf@vessco.com, or by arranging a meeting at a mutually acceptable time prior to the bid. Again, good luck to all of you and I look forward to working with you on this project.

Respectfully Submitted,



Brian DeWolf, PE
Chief Operating Officer



Be Right™

Hach Company
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Fax: (970) 669-2932
Email: Quotes@Hach.com

Quote Number: 0M4041300022
Quote Date: 04/08/2013
Quote Valid Until: 06/07/2013

Quote For:

City of Benson
ATTN: Gary Searcy
1410 KANSAS AVE
BENSON, MN 56215
United States

Account Manager:

Mike Savelli

Quoted By:

Julie Burton

Phone: (320) 843-5478
Fax:
Email: water@city.co.swift.mn.us

Quote Reference: DR3900

Comments:

Table with 5 columns: Part Number, Item Description, Qty, Unit Price, Ext. Price. Rows include items like DR3900 SPECTROPHOTOMETER WITH RFID, AMMONIA TNT+ LR, and NITRATE/TNT+ LR.

Grand Total

\$5,219.89

Thank you for the opportunity to provide this quotation, Please do not hesitate to contact us if you have any questions or need additional information regarding this quotation.

Please send confirming purchase orders to the address or fax number above.

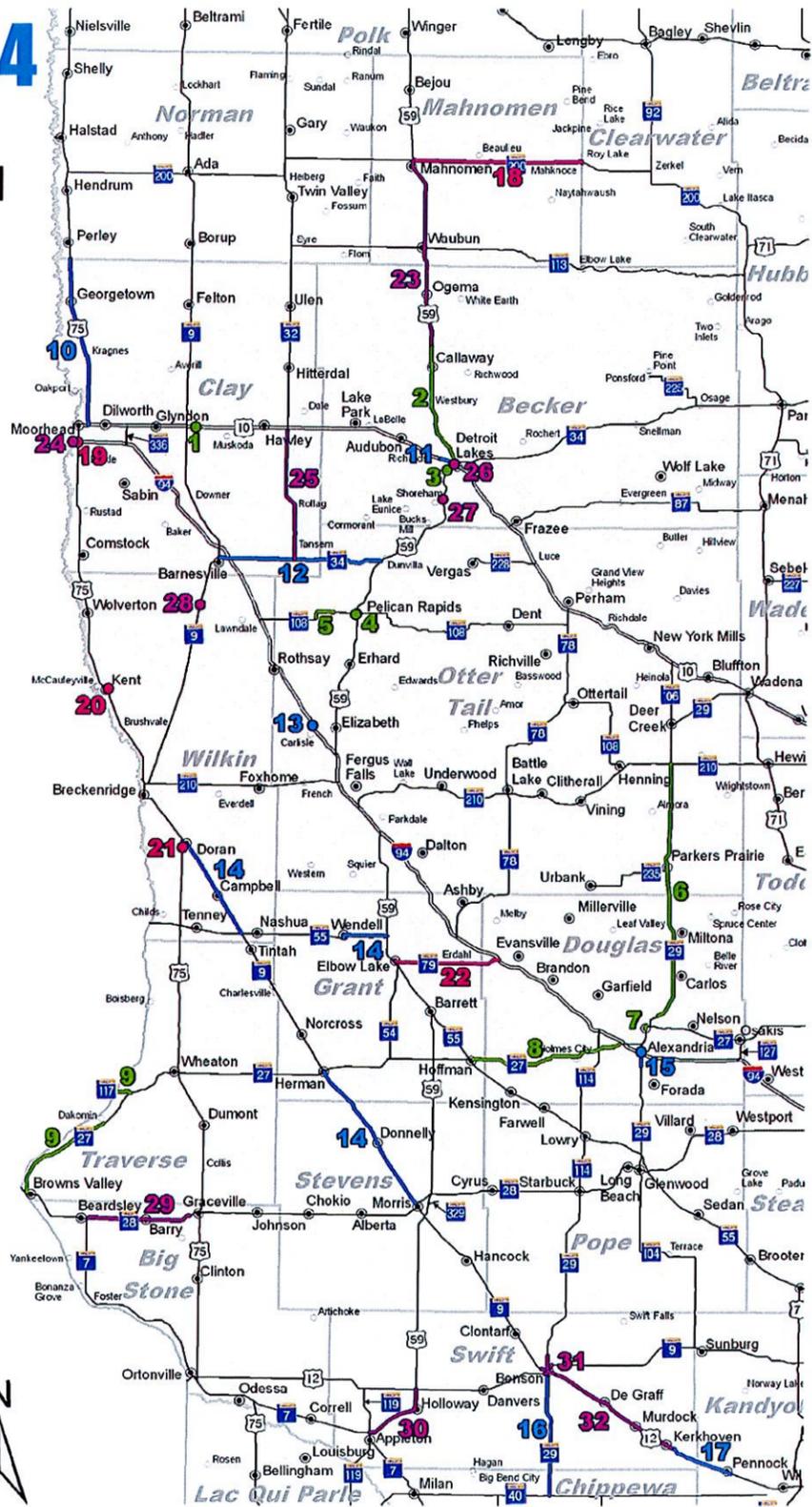
Payment Terms: Subject to credit review
Delivery ARO: Within 30 Days
FOB: ORIGIN

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract.

ORDER TERMS:

- * Please reference the quotation number on your purchase order.
- * Sales tax is not included. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a valid resale/exemption certificate.
- * Shipments will be prepaid and added to invoices unless otherwise specified.
- * Equipment quoted operates with standard U.S. supply voltage.
- * Hach standard terms and conditions apply to all sales.
- * Additional terms and conditions apply to orders for service partnerships.
- * Freight Charge Schedule Attached.
- * Send confirming purchase order for orders \$25,000 or more to address or fax number above.

District 4
2014-2017 Projects
[Construction Year]



Map and information prepared by:
Mn/DOT District 4
1000 Highway 10 West
Detroit Lakes, MN 56501
March 2013
Project plans subject to change.



	Highway	Project Description
2014		
1	10	1401-152 – Replace eastbound bridge over Buffalo River
2	59	0305-31 – Milling and bituminous surfacing from Buffalo River north of Callaway to Hwy 34 in Detroit Lakes
3	59	0304-32 – Roundabout construction at Willow Street/Long Lake Road in Detroit Lakes
4	59, 108	5618-113 – Pedestrian and signal improvements in Pelican Rapids
5	108	5625-18 – [BOND] Flood mitigation project near Lake Annie
6	29	2103-35 – Milling and bituminous surfacing from Hwy 210 to McKay Ave in Alexandria
7	29	2102-64 – Accessibility improvements and three signal replacements from 3 rd Ave to 8 th Ave in Alexandria
8	27	2101-21 – Milling and bituminous surfacing from Fourth Street in Hoffman to 1/2 miles west of I-94
9	27, 117	7802-32 – Milling and bituminous surfacing from Traverse CR 6 to Browns Valley, and on Hwy 117 from the west state line to Hwy 27
2015		
10	75	1407-25 – Milling and bituminous surfacing from Hwy 10 to Clay/Norman county line
11	10	0301-60 – Reconstruction of Hwy 10 and frontage road from Airport Road to Hwy 59, construction of underpass at Hwy 59 and Main St/Morrow Ave
12	34	1404-17 – Milling and bituminous surfacing from Hwy 9 in Barnesville to Hwy 59
13	94	5680-130 – Replace EB & WB bridge decks over Otter Tail County Road 10
14	9, 55	8402-17 – Milling and bituminous surfacing on Hwy 9 from Hwy 75 to Hwy 55 and from Herman to Hwy 28 in Morris, and on Hwy 55 from Wendell to Hwy 59
15	29, 94	2102-58 – [BOND] Reconstruct I-94 interchange in Alexandria and four-lane expansion south of I-94
16	29	7607-29 – [BOND] Milling and bituminous surfacing from Benson to Hwy 40 and replace three bridges
17	12	3403-66 – Bituminous surfacing from Kerkhoven to Pennock
2016		
18	200	4402-19 – Milling and bituminous surfacing from Hwy 59 to Mahanomen/Clearwater county line
19	75, 94	1406-66 – Reconstruct Hwy 75 interchange in Moorhead
20	75	8408-44 – Realignment near Kent
21	75	8406-20 – Replace bridge over Doran Slough
22	79	2613-18 – Milling and bituminous surfacing from Elbow Lake to I-94
2017		
23	59	0305-34 – Milling and bituminous surfacing from the Buffalo River to Hwy 200
24	94	1481-9066B – Paint bridge beam ends over Red River
25	32	1402-19 – Milling and bituminous surfacing from Hwy 10 to Hwy 34
26	10	0301-63 – Redeck EB bridge over Canadian Pacific Railroad
27	59	0304-34 – Construct roundabout at Becker County Road 22
28	9	8409-23 – Replace bridge over Deerhorn Creek
29	28	{TENTATIVE} 0605-XX – Milling and bituminous surfacing from Beardsley to Graceville
30	59	7609-XX – Milling and bituminous surfacing from Hwy 12 to Appleton
31	9, 12, 29	7608-19 – Milling and bituminous surfacing, accessibility improvements and signal enhancements in Benson
32	12	7605-89 – Milling and bituminous surfacing from Swift Co Rd 25 east of Benson to Kerkhoven

ARBOR DAY PROCLAMATION

Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and

Whereas, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal, and

Whereas, Benson has been recognized as a Tree City USA by The National Arbor Day Foundation and desires to continue its tree-planting practices.

NOW, THEREFORE, I, Paul Kittelson, Mayor of the city of Benson, do hereby proclaim April 26, 2013 as

ARBOR DAY

in the City of Benson, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Mayor

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.34203 2)POLICE FORFEITURE REVENUE	1)GENERAL FUND RETURN FORFEITURE	2,464.00	KOOSMANN/TAMERA	043648	M-03312013-447	96
101.39101 2)SALE OF PROPERTY	1)GENERAL FUND 1445 TRACTOR TRADE IN	5,000.00CR	AMUNDSON-PETERSON	043640	M-03312013-447	60
101.41110.350 2)MAYOR & COUNCIL	1)GENERAL FUND 3)PRINTING & PUBLISHING WEEDS & ELM NOTICE, FLOO	397.35	MONITOR & NEWS		D-03312013-446	363
101.41300.125 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CAFETERIA PLAN EXPENSES MONTHLY FLEX CHARGE	102.00	TASC		D-03312013-446	209
101.41300.201 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)OFFICE SUPPLIES UPS CHARGES SUMMER HELP WANTED LASERJET TONER PROPERTY FILE POCKETS SHREDDING SERVICE	42.00 18.70 253.22 113.03 93.47	GROSSMAN, DEPUTY REGISTR MONITOR & NEWS BACKSTREET PRINTING BACKSTREET PRINTING SHRED-IT USA-SIOUX FALLS	043632	D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 M-03312013-447	335 364 368 369 36
101.41300.202 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)DUPLICATING & COPYING COPIER MAINT COPIER PAYMENT	58.75 148.56	COPIER BUSINESS SOLUTION TOSHIBA FINANCIAL SERVIC		D-03312013-446 D-03312013-446	69 195
101.41300.203 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)POSTAGE STAMPS, FLOOD MAILING	152.28	INCIDENTAL FUND		D-03312013-446	247
101.41300.209 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)GAS & OIL GAS GAS FUEL	285.33 92.39 95.78	GLACIAL PLAINS COOPERATI BANKCARD CENTER BANKCARD CENTER	043633	D-03312013-446 D-03312013-446 M-03312013-447	83 400 39
101.41300.221 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS SERVICE TRAILBLAZER	112.51	BANKCARD CENTER	043633	M-03312013-447	41
101.41300.309 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONTRACTED SERVICES COMP TIME/DATA ENTRY	1,000.00	ELECTRIC FUND		D-03312013-446	21
101.41300.310 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONTRACTED SERVICES SPAM FILTERING TECH SUPPORT SVC 2012 YEAR END ADJ	36.00 1,175.00 489.10	MINN OFFICE OF ENTERPRIS SWIFT COUNTY SWIFT COUNTY		D-03312013-446 D-03312013-446 D-03312013-446	92 109 322
101.41300.315 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONSULTING SERVICES FRANCHISE RENEWAL SERVIC	243.50	MOSS & BARNETT		D-03312013-446	251
101.41300.321 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TELEPHONE LONG DISTANCE CHARGES MONTHLY PRI CHARGE CELL PHONE-ADMIN	127.46 438.25 116.15	CENTURYLINK CENTURYLINK VERIZON	043644	D-03312013-446 D-03312013-446 M-03312013-447	80 188 1
101.41300.331 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TRAVEL EXPENSE PLANNING COMM MEALS DONUTS HOTEL-MCFOA CONFERENCE MEALS & LODGING LODGING AND MEALS	49.06 18.28 430.05 391.84 1,018.30	DAROLD'S SUPER VALUE DOMAT'S FAMILY FOODS ALSAKER/VALERIE BANKCARD CENTER BANKCARD CENTER	043633	D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 M-03312013-447	233 300 313 399 40

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.41300.332 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TRAINING & INSTRUCTION MCFOA CONF-VAL,GLEN ALSAKER-CLERKS TRAINING	400.00 210.00	BANKCARD CENTER ST CLOUD STATE UNIVERSIT	043633 043645	M-03312013-447 M-03312013-447	37 90
101.41300.433 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)DUES & SUBSCRIPTIONS MCFOA, ICMA DUES	345.00	BANKCARD CENTER	043633	M-03312013-447	38
101.41550.310 2)ASSESSING	1)GENERAL FUND 3)CONTRACTED SERVICES-ASSESSNG 1579 PARCELS	17,369.00	SWIFT COUNTY AUDITOR		D-03312013-446	391
101.41610.304 2)CITY ATTORNEY	1)GENERAL FUND 3)CITY ATTORNEY CONTRACT ATTORNEY FEES	3,400.00	WILCOX LAW OFFICE, P.A.		D-03312013-446	56
101.41940.235 2)CITY HALL	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL MATS GARBAGE SERVICE CAULK, AIR FRESHENER COLD CUPS CLEANER -DAC STORM WINDOWS,DOOR LOCK MATS GARBAGE SERVICE	24.98 35.03 9.59 64.07 53.38 722.25 24.98 35.03	BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC ZOSEL'S TRUE VALUE WEST CENTRAL SALES WEST CENTRAL SALES A.F. BUILDING MATERIALS BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 043641 M-03312013-447	60 165 286 330 332 393 416 79
101.41940.310 2)CITY HALL	1)GENERAL FUND 3)CONTRACTED SERV - CLEANING CLEAN CITY HALL	220.00	SWIFT COUNTY DAC		D-03312013-446	269
101.41940.381 2)CITY HALL	1)GENERAL FUND 3)UTILITIES UTILITIES	569.36	MUNICIPAL UTILITIES		D-03312013-446	93
101.41940.383 2)CITY HALL	1)GENERAL FUND 3)HEATING COST UTILITIES NATURAL GAS NATURAL GAS	246.40 377.33 361.37	MUNICIPAL UTILITIES CENTER POINT ENERGY CENTER POINT ENERGY		D-03312013-446 D-03312013-446 043628 M-03312013-447	94 159 30
101.42100.201 2)POLICE DEPARTMENT	1)GENERAL FUND 3)OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT OFFICE SUPPLIES FORMS, RECEIPTS COPY PAPER UPS CHARGES SUPPLIES	45.91 168.86 28.29 40.62 37.94 13.45 13.36	COPIER BUSINESS SOLUTION TOSHIBA FINANCIAL SERVIC DAVIDSON/CAROL MN COUNTY ATTORNEYS ASSO WEST CENTRAL SALES GROSSMAN, DEPUTY REGISTR BANKCARD CENTER		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 043633 M-03312013-447	70 186 226 254 331 336 48
101.42100.209 2)POLICE DEPARTMENT	1)GENERAL FUND 3)GAS & OIL GAS	2,312.65	GLACIAL PLAINS COOPERATI		D-03312013-446	84
101.42100.210 2)POLICE DEPARTMENT	1)GENERAL FUND 3)OPERATING SUPPLIES COMPUTER CONSULTING IMPALA TABS PETTY CASH POSTAGE MINI DVR PARKVIEW DONUTS K9 BARK COLLAR DOG FOOD MEMORY CARDS, SUPER GLUE SUPPLIES UNIFORM RETURN KIM PIERCE NOTARY FEE	40.00 12.00 50.00 98.60 65.21 7.20 50.00 46.08 20.28 76.62 18.69 120.00	DATA DIMENSIONS INCIDENTAL FUND INCIDENTAL FUND INCIDENTAL FUND UNIFORMS UNLIMITED BENSON BAKERY BURTON/DUSTY H & H VETERINARY SERVICE RUNNINGS FARM & FLEET BANKCARD CENTER QUARTERMASTER SECRETARY OF STATE		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 043633 M-03312013-447 043642 M-03312013-447 043647 M-03312013-447	225 245 246 248 278 306 308 315 351 47 85 92

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.42100.211 2)POLICE DEPARTMENT	1)GENERAL FUND 3)FORFEITURE EXPENDITURES BATTERY DWI FORFEITURE	83.35 450.00	RUNNINGS FARM & FLEET SWIFT COUNTY ATTORNEY		D-03312013-446 D-03312013-446	353 397
101.42100.213 2)POLICE DEPARTMENT	1)GENERAL FUND 3)UNIFORM ALLOWANCE RADIO HOLDER-PUCKETT NAME BAR-PIERCE SHIRTS-PIERCE MAGAZINE POUCH PAUL-BEENIE CHRIS-BEENIE DOSDALL SHIRT DUSTY-KEY CLIPS UNIFORM ALLOWANCE	27.78 20.22 92.03 25.00 25.48 25.49 57.19 15.34 230.18	PUCKETT/JOSIAH UNIFORMS UNLIMITED UNIFORMS UNLIMITED BURTON/DUSTY STREICHER'S STREICHER'S KEEPS, INC. RUNNINGS FARM & FLEET QUARTERMASTER		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 M-03312013-447	265 276 277 309 316 317 329 349 86
101.42100.214 2)POLICE DEPARTMENT	1)GENERAL FUND 3)PERSONNEL TESTING & RECRUIT MEALS POLICE CHIEF SEARCH EXP	92.45 106.58	BANKCARD CENTER BODER/ERIC		D-03312013-446 M-03312013-447	402 58
101.42100.219 2)POLICE DEPARTMENT	1)GENERAL FUND 3)INVESTIGATIONS PROSECUTION SVC SUBPOENA RESEARCH	1,150.00 12.10	SWIFT COUNTY ATTORNEY FIFTH THIRD BANK LEGAL E		D-03312013-446 D-03312013-446	110 222
101.42100.221 2)POLICE DEPARTMENT	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS BOOSTER CABLES, FLOOR MA	64.10	RUNNINGS FARM & FLEET		D-03312013-446	350
101.42100.223 2)POLICE DEPARTMENT	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED SRVC 2 VEHICLES	48.42	GLACIAL PLAINS COOPERATI		D-03312013-446	355
101.42100.240 2)POLICE DEPARTMENT	1)GENERAL FUND 3)SMALL TOOLS & EQUIPMENT CAMERA	73.74	BANKCARD CENTER		M-03312013-447	49
101.42100.321 2)POLICE DEPARTMENT	1)GENERAL FUND 3)TELEPHONE MONTHLY PRI CHARGE LOCAL SERVICE CELL PHONE - POLICE CELL PHONE-POLICE	100.00 59.11 105.44 130.14	CENTURYLINK CENTURYLINK VERIZON VERIZON		D-03312013-446 D-03312013-446 D-03312013-446 M-03312013-447	189 197 421 2
101.42100.331 2)POLICE DEPARTMENT	1)GENERAL FUND 3)TRAVEL EXPENSE MEALS AT SOTA CONFERENCE MEAL	33.07 10.99	PUCKETT/JOSIAH BANKCARD CENTER		D-03312013-446 D-03312013-446	263 401
101.42100.332 2)POLICE DEPARTMENT	1)GENERAL FUND 3)TRAINING & INSTRUCTION CPR - 5 OFFICERS	250.00	RWF SCEMS TRAINING		D-03312013-446	266
101.42100.411 2)POLICE DEPARTMENT	1)GENERAL FUND 3)RENT GARAGE RENT	100.00	ELECTRIC FUND		D-03312013-446	29
101.42100.433 2)POLICE DEPARTMENT	1)GENERAL FUND 3)DUES & SUBSCRIPTIONS BURTON/DOSDALL RENEWAL	180.00	POST BOARD		M-03312013-447	35
101.42100.439 2)POLICE DEPARTMENT	1)GENERAL FUND 3)DOG POUND EXPENSES POUND BOARDING	80.00	H & H VETERINARY SERVICE		D-03312013-446	314
101.42200.209 2)FIRE DEPARTMENT	1)GENERAL FUND 3)GAS & OIL GAS	253.78	GLACIAL PLAINS COOPERATI		D-03312013-446	85

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.42200.210 2)FIRE DEPARTMENT	1)GENERAL FUND 3)OPERATING SUPPLIES SHIELDS	140.93	BANKCARD CENTER		D-03312013-446	403
101.42200.235 2)FIRE DEPARTMENT	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE GARBAGE SERVICE	28.22 35.60	MATTHEISEN DISPOSAL, INC MATTHEISEN DISPOSAL, INC	043641	D-03312013-446 M-03312013-447	166 80
101.42200.310 2)FIRE DEPARTMENT	1)GENERAL FUND 3)CONTRACTED SERVICES CLEAN FIRE HALL	44.10	SWIFT COUNTY DAC		D-03312013-446	268
101.42200.321 2)FIRE DEPARTMENT	1)GENERAL FUND 3)TELEPHONE CELL PHONE- FIRE	14.30	VERIZON	043644	M-03312013-447	88
101.42200.331 2)FIRE DEPARTMENT	1)GENERAL FUND 3)TRAVEL EXPENSE MEAL	37.88	BANKCARD CENTER	043633	M-03312013-447	42
101.42200.332 2)FIRE DEPARTMENT	1)GENERAL FUND 3)TRAINING & INSTRUCTION REIMBURSE HOTEL MILEAGE TO TRAINING TRAINING ATTENDANCE	148.56 54.24 320.00	REUSS/JEFF REUSS/JEFF LEE/ROB		D-03312013-446 D-03312013-446 D-03312013-446	422 423 424
101.42200.381 2)FIRE DEPARTMENT	1)GENERAL FUND 3)UTILITIES UTILITIES	379.16	MUNICIPAL UTILITIES		D-03312013-446	95
101.42200.383 2)FIRE DEPARTMENT	1)GENERAL FUND 3)HEATING COST NATURAL GAS NATURAL GAS	532.28 566.90	CENTER POINT ENERGY CENTER POINT ENERGY	043628	D-03312013-446 M-03312013-447	160 31
101.42200.418 2)FIRE DEPARTMENT	1)GENERAL FUND 3)FIRE SERVICE FEE FIRE SERVICE	833.33	WATER FUND		D-03312013-446	24
101.42600.209 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)GAS GAS	109.57	GLACIAL PLAINS COOPERATI		D-03312013-446	86
101.42600.321 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)TELEPHONE CELL PHONE-M JACOBSON	59.68	VERIZON	043644	M-03312013-447	6
101.42600.331 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)TRAVEL EXPENSE MILEAGE TO MORRIS LODGING	350.87 336.66	JACOBSON/MIKE BANKCARD CENTER	043633	D-03312013-446 M-03312013-447	411 46
101.42600.332 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)TRAINING & INSTRUCTION 2013 MEMBERSHIP-JACOBSON	75.00	SOUTHWEST MN CHAPTER OF	043627	M-03312013-447	29
101.43100.209 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)GAS & OIL GAS DEXTRON	3,516.50 77.22	GLACIAL PLAINS COOPERATI GLACIAL PLAINS COOPERATI		D-03312013-446 D-03312013-446	87 356
101.43100.210 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)OPERATING SUPPLIES WELDING GAS HARDWARE REPLACE ZIPPER-BAYSINGER SPOONS, PLATES CLEANER AIR BASE, TIES HARD DRIVE, RADIO DISP SCREWS, OIL DRY MOUSE TRAPS, WIPER BLADE	103.37 29.92 12.00 13.86 12.88 116.74 160.00 1,509.94 62.24	AMERICAN WELDING-WILLMAR ZOSEL'S TRUE VALUE FUTURE PRODUCTS DOMAT'S FAMILY FOODS DOMAT'S FAMILY FOODS AUTO VALU BENSON SWIFT CO ENVIRONMENTAL S NORTHSIDE AUTO RUNNINGS FARM & FLEET		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446	196 288 292 299 302 310 341 343 352

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.43100.212 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET MARKINGS & SIGNS STOP SIGNS	486.57	M-R SIGN CO., INC.		D-03312013-446	328
101.43100.221 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS FREIGHT CREDIT SWITCH SWITCH SWITCH WATER PUMP, FILTERS FLANGE, HOSE SWITCHES, FILTER, PLUG CABLE	16.56 63.39 66.06 361.05 284.90 35.39 158.74 86.09	CR CRYSTEEL TRUCK EQUIPMENT CRYSTEEL TRUCK EQUIPMENT CRYSTEEL TRUCK EQUIPMENT POWER PLAN AUTO VALU BENSON ABNER SALES NORTHSIDE AUTO RUNNINGS FARM & FLEET		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446	227 228 229 261 311 334 344 348
101.43100.223 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED REPROGRAM RADIO LABOR & PARTS UNIT 21	48.95 641.00	WEST CENTRAL COMMUNICATI GLACIAL PLAINS COOPERATI		D-03312013-446 D-03312013-446	283 357
101.43100.231 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)SNOW REMOVAL BIRDSEED SAND 88 YARDS CAL CHLORIDE	282.15 2,551.69	MORRIS SAND AND GRAVEL,I UNIVAR USA INC		D-03312013-446 D-03312013-446	219 279
101.43100.235 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE WIRE GARBAGE SERVICE	50.44 14.57 44.97	MATTHEISEN DISPOSAL, INC BORDER STATES ELECTRIC S MATTHEISEN DISPOSAL, INC	043641	D-03312013-446 D-03312013-446 M-03312013-447	167 371 81
101.43100.240 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)SMALL TOOLS & EQUIPMENT BATTERY, TOOL KIT	68.98	ZOSEL'S TRUE VALUE		D-03312013-446	289
101.43100.331 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)TRAVEL EXPENSE MEAL	17.51	BANKCARD CENTER	043633	M-03312013-447	43
101.43100.366 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)WORKERS COMPENSATION WORK COMP AUDIT	1,028.00	LEAGUE OF MN CITIES INS		D-03312013-446	319
101.43100.381 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)UTILITIES UTILITIES ELECTRIC SERVICE ELECT-GRAVEL PIT & DUMP	272.20 84.28 80.02	MUNICIPAL UTILITIES AGRALITE ELECTRIC COOPER AGRALITE ELECTRIC COOPER	043629	D-03312013-446 D-03312013-446 M-03312013-447	96 413 14
101.43100.383 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)HEATING COST NATURAL GAS NATURAL GAS	474.36 599.93	CENTER POINT ENERGY CENTER POINT ENERGY	043628	D-03312013-446 M-03312013-447	161 32
101.43100.386 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET LIGHTING UTILITIES UTILITIES	5,100.12	MUNICIPAL UTILITIES		D-03312013-446	97
101.43100.438 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)LAUNDRY MATS & TOWELS MATS & TOWELS	34.85 35.44	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE		D-03312013-446 D-03312013-446	62 417
101.45121.310 2)ORGANIZED RECREATION	1)GENERAL FUND 3)SENIOR CITIZEN PROGRAM MONTHLY CONTRIBUTION	600.00	SENIOR ADVOCACY CORPORAT		D-03312013-446	28
101.45124.210 2)SWIMMING POOL	1)GENERAL FUND 3)OPERATING SUPPLIES BACKBOARD, SUPPLIES CELL PHONE - POOL	981.15 26.02	BANKCARD CENTER VERIZON	043644	D-03312013-446 M-03312013-447	404 89

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.45124.254 2)SWIMMING POOL	1)GENERAL FUND 3)CONCESSION FOOD AND SUPPLIES CONCESSION RETURNS	114.30	CR DOMAT'S FAMILY FOODS		D-03312013-446	297
101.45124.321 2)SWIMMING POOL	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	24.76	CENTURYLINK		D-03312013-446	178
101.45124.381 2)SWIMMING POOL	1)GENERAL FUND 3)UTILITIES UTILITIES	89.44	MUNICIPAL UTILITIES		D-03312013-446	98
101.45181.235 2)ARMORY	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL FILTERS	59.85	CRAIGS, INC.		D-03312013-446	339
101.45181.310 2)ARMORY	1)GENERAL FUND 3)CONTRACTED SERVICES CLEAN ARMORY	33.08	SWIFT COUNTY DAC		D-03312013-446	267
101.45181.321 2)ARMORY	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	85.00	CENTURYLINK		D-03312013-446	179
101.45181.381 2)ARMORY	1)GENERAL FUND 3)UTILITIES UTILITIES	203.09	MUNICIPAL UTILITIES		D-03312013-446	99
101.45181.383 2)ARMORY	1)GENERAL FUND 3)HEATING COST NATURAL GAS NATURAL GAS	235.57 393.37	CENTER POINT ENERGY CENTER POINT ENERGY	043628	D-03312013-446 M-03312013-447	163 33
101.45200.206 2)PARKS	1)GENERAL FUND 3)MOSQUITO SPRAY & SUPPLIES ALTOSID BRIQUETTES	724.93	UNIVAR USA INC		D-03312013-446	213
101.45200.209 2)PARKS	1)GENERAL FUND 3)GAS & OIL GAS	496.22	GLACIAL PLAINS COOPERATI		D-03312013-446	88
101.45200.210 2)PARKS	1)GENERAL FUND 3)OPERATING SUPPLIES GARBAGE SERVICE ICE MELT, BULB, KEYS MINI GOLF SNACKS DRILL BIT, SCREWDRIVER LUMBER FOR PICNIC TABLES PRINTING, LEGAL PAD ONE BIG FLAG GARBAGE SERVICE	151.79 103.53 33.67 66.78 138.57 29.91 275.84 153.03	MATTHEISEN DISPOSAL, INC ZOSEL'S TRUE VALUE DOMAT'S FAMILY FOODS RUNNINGS FARM & FLEET DON'S BUILDING CENTER BACKSTREET PRINTING BANKCARD CENTER MATTHEISEN DISPOSAL, INC	043633 043641	D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 M-03312013-447 M-03312013-447	168 290 298 354 362 367 44 82
101.45200.211 2)PARKS	1)GENERAL FUND 3)LANDSCAPING MATERIALS 100 PONDEROSA PINES	122.19	NORTH CENTRAL REFORESTAT		D-03312013-446	256
101.45200.221 2)PARKS	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS PARTS	1,146.81	JOHN DEERE FINANCIAL	043639	M-03312013-447	59
101.45200.235 2)PARKS	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL MATS, TOWELS	22.49	BENSON LAUNDRY-MAT HOUSE		D-03312013-446	419
101.45200.321 2)PARKS	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	28.30	CENTURYLINK		D-03312013-446	181
101.45200.332 2)PARKS	1)GENERAL FUND 3)TRAINING & INSTRUCTION SHADE TREE SCHOOL	175.00	BANKCARD CENTER	043633	M-03312013-447	45

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.45200.381 2) PARKS	1) GENERAL FUND 3) UTILITIES UTILITIES	388.80	MUNICIPAL UTILITIES		D-03312013-446	100
101.45200.412 2) PARKS	1) GENERAL FUND 3) RENT GARAGE RENT	150.00	ELECTRIC FUND		D-03312013-446	22
101.46500.343 2) TOURISM	1) GENERAL FUND 3) LODGING TAX EXPENDITURES TOURISM REIMBURSEMENT TOURISM WEBSITE HELP PRAIRIE WATERS 2013 MEANDER SPONSOR BAND FESTIVAL DONATION STAFF REIMBURSEMENT ADS IN PROGRAM BOOK	800.00 1,200.00 400.00 200.00 500.00 200.00 310.00	CHAMBER OF COMMERCE REGENTS OF THE UNIVERSIT UPPER MN VALLEY REGIONAL UPPER MN VALLEY REGIONAL CHAMBER OF COMMERCE CHAMBER OF COMMERCE CHAMBER OF COMMERCE	043634 043635 043635 043636 043636 043636	D-03312013-446 M-03312013-447 M-03312013-447 M-03312013-447 M-03312013-447 M-03312013-447 M-03312013-447	68 51 52 53 54 55 56
101.49200.430 2) UNALLOCATED	1) GENERAL FUND 3) MISCELLANEOUS BAND FEST-VFW KID DAY-VFW EASTER EGG HUNT-VFW	200.00 300.00 50.00	CHAMBER OF COMMERCE CHAMBER OF COMMERCE CHAMBER OF COMMERCE		D-03312013-446 D-03312013-446 D-03312013-446	394 395 396
101.49300.727 2) TRANSFERS	1) GENERAL FUND 3) TRANSFER TO FIRE RELIEF FUND STATE AID PAYMENT	2,000.00	FIRE DEPT RELIEF ASSOC		D-03312013-446	223
101.49300.731 2) TRANSFERS	1) GENERAL FUND 3) TRANSFER TO OTHER GOVERNMENTS MONTHLY RENT	2,166.67	BENSON CIVIC CENTER BOAR		D-03312013-446	175
101.49800.209 2) PUBLIC TRANSIT	1) GENERAL FUND 3) GAS & OIL GAS	2,658.98	GLACIAL PLAINS COOPERATI		D-03312013-446	89
101.49800.210 2) PUBLIC TRANSIT	1) GENERAL FUND 3) OPERATING SUPPLIES BOLT TOWELS	1.60 15.80	ZOSEL'S TRUE VALUE DOMAT'S FAMILY FOODS		D-03312013-446 D-03312013-446	287 303
101.49800.221 2) PUBLIC TRANSIT	1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS SIDE PANEL ANITFREEZE BUS 1 - CLAMP, LAMPS	494.08 36.32 102.11	NORTH CENTRAL BUS SALES NORTHSIDE AUTO NORTHSIDE AUTO		D-03312013-446 D-03312013-446 D-03312013-446	257 345 346
101.49800.223 2) PUBLIC TRANSIT	1) GENERAL FUND 3) EQUIPMENT REPAIRS CONTRACTED BUS 1 OIL CHG, STARTER	406.34	TOM'S SERVICE, INC		D-03312013-446	274
101.49800.321 2) PUBLIC TRANSIT	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE	41.41	CENTURYLINK		D-03312013-446	182
101.49800.331 2) PUBLIC TRANSIT	1) GENERAL FUND 3) TRAVEL EXPENSE MTG MEALS	35.16	DOMAT'S FAMILY FOODS		D-03312013-446	301
101.49800.366 2) PUBLIC TRANSIT	1) GENERAL FUND 3) WORKERS COMPENSATION 2012 WORK COMP AUDIT	1,062.00	LEAGUE OF MN CITIES INS		D-03312013-446	320
101.49800.412 2) PUBLIC TRANSIT	1) GENERAL FUND 3) RENT GARAGE RENT	375.00	ELECTRIC FUND		D-03312013-446	23
101.49810.209 2) AIRPORT	1) GENERAL FUND 3) GAS & OIL 965 GALS AV FUEL	4,660.96	DOOLEY'S PETROLEUM INC.	043637	M-03312013-447	57

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.49810.210 2)AIRPORT	1)GENERAL FUND 3)OPERATING SUPPLIES FUEL CARDS BLOWER MOTOR, SPOUT BATH TISSUE	13.78 274.65 9.18	QT TECHNOLOGIES LORENZ MFG. RUNNINGS FARM & FLEET		D-03312013-446 D-03312013-446 D-03312013-446	262 327 347
101.49810.235 2)AIRPORT	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL MATS WATER GARBAGE SERVICE MARCH RENT GARBAGE SERVICE	14.37 10.71 4.68 20.84 4.68	BENSON LAUNDRY-MAT HOUSE CULLIGAN SOFT WATER MATTHEISEN DISPOSAL, INC WEST ACRES WATER SYSTEMS MATTHEISEN DISPOSAL, INC		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 M-03312013-447	61 71 169 280 83
101.49810.307 2)AIRPORT	1)GENERAL FUND 3)MANAGEMENT FEES AIRPORT MANAGER	350.00	LYNCH LAKE FLYING CLUB		D-03312013-446	38
101.49810.321 2)AIRPORT	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	72.34	CENTURYLINK		D-03312013-446	183
101.49810.381 2)AIRPORT	1)GENERAL FUND 3)UTILITIES ELECTRIC SERVICE ELECT-AIRPORT	1,264.98 1,205.81	AGRALITE ELECTRIC COOPER AGRALITE ELECTRIC COOPER	043629	D-03312013-446 M-03312013-447	412 15
101.49810.383 2)AIRPORT	1)GENERAL FUND 3)HEATING COST NATURAL GAS	116.34	CENTER POINT ENERGY	043628	M-03312013-447	34
211.45500.201 2)LIBRARY	1)LIBRARY FUND 3)OFFICE SUPPLIES PRINTER INK	87.21	BACKSTREET PRINTING		D-03312013-446	366
211.45500.210 2)LIBRARY	1)LIBRARY FUND 3)OPERATING SUPPLIES SUPPLIES,WEBSITE HOST POSTAGE, SUPPLIES	340.00 37.94	BANKCARD CENTER BANKCARD CENTER	043633	D-03312013-446 M-03312013-447	405 50
211.45500.235 2)LIBRARY	1)LIBRARY FUND 3)BUILDING MAINTENANCE & SUPPL MATS GARBAGE SERVICE MATS GARBAGE SERVICE	28.30 41.65 28.30 44.11	BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC	043641	D-03312013-446 D-03312013-446 D-03312013-446 M-03312013-447	63 170 418 84
211.45500.307 2)LIBRARY	1)LIBRARY FUND 3)MANAGEMENT FEES-PIONEERLAND 1ST QTR REQUEST	18,712.50	PIONEERLAND LIBRARY SYST		D-03312013-446	216
211.45500.310 2)LIBRARY	1)LIBRARY FUND 3)CONTRACTED SERV - CLEANING CLEAN LIBRARY	350.00	MCGEARY/PAT		D-03312013-446	26
211.45500.321 2)LIBRARY	1)LIBRARY FUND 3)TELEPHONE LOCAL SERVICE	75.33	CENTURYLINK		D-03312013-446	184
211.45500.381 2)LIBRARY	1)LIBRARY FUND 3)UTILITIES UTILITIES	389.37	MUNICIPAL UTILITIES		D-03312013-446	101
211.45500.383 2)LIBRARY	1)LIBRARY FUND 3)HEATING COST UTILITIES	176.49	MUNICIPAL UTILITIES		D-03312013-446	102
401.45200.501 2)PARKS	1)GENERAL CAPITAL OUTLAY FUND 3)CAPITAL OUTLAY 1445 LAWN MOWER	30,030.13	AMUNDSON-PETERSON	043640	M-03312013-447	61

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
401.49810.501 2)AIRPORT	1)GENERAL CAPITAL OUTLAY FUND 3)CAPITAL OUTLAY HANGAR JAN 27-FEB 23 13 HANGAR CONSTRUCTION PMT	879.06 54,381.52	TKDA EVERSTRONG CONSTRUCTION,	043646	D-03312013-446 M-03312013-447	214 91
515.46500.310 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)CONTRACTED SERVICES BENSON MARKET CLEAN UP WEST RAILROAD PROPERTY	984.90 1,374.55	MN DEPT OF AGRICULTURE ENVIRONMENTAL SCIENTIFIC		D-03312013-446 D-03312013-446	217 236
515.46500.331 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)TRAVEL EXPENSE EDA MEETING MEALS EDA MEETING MEALS	44.15 44.15	DAROLD'S SUPER VALUE INCIDENTAL FUND		D-03312013-446 D-03312013-446	232 244
515.46500.343 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)ADVERTISING BIOMASS BOOTH EQUIP	542.69	BANKCARD CENTER		D-03312013-446	406
601.16590 2)CONSTRUCTION IN PROGRESS	1)WATER FUND WTP - SODIUM FEED SYSTEM	2,136.50	STANTEC CONSULTING SERVI		D-03312013-446	272
601.49400.208 2)WATER DEPARTMENT	1)WATER FUND 3)CHEMICALS & CHEM SUPPLIES CHLORINE	443.50	HAWKINS, INC.		D-03312013-446	238
601.49400.209 2)WATER DEPARTMENT	1)WATER FUND 3)GAS & OIL GAS	222.36	GLACIAL PLAINS COOPERATI		D-03312013-446	131
601.49400.210 2)WATER DEPARTMENT	1)WATER FUND 3)OPERATING SUPPLIES TEST STRIPS FOR HYDRANTS UPS CHARGES DUCT TAPE, CABLE TIES ROBO CONTROL BATTERY	187.52 57.90 284.43 30.52	HACH COMPANY GROSSMAN, DEPUTY REGISTR RUNNINGS FARM & FLEET BORDER STATES ELECTRIC S		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446	237 338 358 389
601.49400.221 2)WATER DEPARTMENT	1)WATER FUND 3)EQUIPMENT REPAIR PARTS BRAKE PADS, ROTOR	205.56	NORTHSIDE AUTO		D-03312013-446	342
601.49400.226 2)WATER DEPARTMENT	1)WATER FUND 3)FIBROMINN WELL MAINTENANCE ELEC HEAT IN PUMPHOUSE	350.43	HAWLEYS, INC.		D-03312013-446	340
601.49400.227 2)WATER DEPARTMENT	1)WATER FUND 3)MAINTAIN COLLECTION SYSTEM HOSPITAL METER	2,495.73	DAKOTA SUPPLY GROUP		D-03312013-446	235
601.49400.235 2)WATER DEPARTMENT	1)WATER FUND 3)BUILDING MAINTENANCE & SUPPL CORD FOR WTP	1,291.05	BORDER STATES ELECTRIC S		D-03312013-446	385
601.49400.307 2)WATER DEPARTMENT	1)WATER FUND 3)MANAGEMENT FEES MANAGEMENT FEES	3,088.10	GENERAL FUND		D-03312013-446	13
601.49400.313 2)WATER DEPARTMENT	1)WATER FUND 3)CONTRACTED SERVICES COLIFORM TESTING REPAIR TWO WATER LEAKS	120.00 2,869.50	COUNTRYSIDE PUBLIC HEALT QUAM CONSTRUCTION COMPAN		D-03312013-446 D-03312013-446	291 410
601.49400.321 2)WATER DEPARTMENT	1)WATER FUND 3)TELEPHONE LOCAL SERVICE CELL PHONE-WATER	89.83 19.37	CENTURYLINK VERIZON	034232	D-03312013-446 M-03312013-447	208 17
601.49400.331 2)WATER DEPARTMENT	1)WATER FUND 3)TRAVEL EXPENSE MEAL	8.04	BANKCARD CENTER		D-03312013-446	407

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
601.49400.332 2)WATER DEPARTMENT	1)WATER FUND 3)TRAINING & INSTRUCTION 2013 MEMBERSHIP	33.33	WEST CENTRAL UTILITY		D-03312013-446	210
601.49400.381 2)WATER DEPARTMENT	1)WATER FUND 3)UTILITIES UTILITIES	2,673.23	MUNICIPAL UTILITIES		D-03312013-446	141
601.49400.430 2)WATER DEPARTMENT	1)WATER FUND 3)MISCELLANEOUS WATER PERMIT FEE WATER LINE ENCROACHMT BAD DEBT COLLECTION FEE	150.00 583.50 6.05	MN DEPT OF NATURAL RESOU RAILROAD MANAGEMENT CO I UNITED ACCOUNTS		D-03312013-446 D-03312013-446 D-03312013-446	218 321 325
602.43250.223 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)EQUIPMENT REPAIRS CONTRACTED COMPUTER REPAIRS	1,419.30	AUTOMATIC SYSTEMS CO.		D-03312013-446	312
602.43250.235 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)BUILDING MAINTENANCE & SUPPL PRESSURE VESSEL LICENSE WW PLANT SUPPLIES	10.00 257.94	MN DEPT OF LABR & INDSTR BORDER STATES ELECTRIC S		D-03312013-446 D-03312013-446	253 373
602.43250.307 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)MANAGEMENT FEES MANAGEMENT FEES	4,009.10	GENERAL FUND		D-03312013-446	14
602.43250.311 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)PEOPLESERVICE CONTRACT MARCH SERVICE CONTRACT	24,877.00	PEOPLE SERVICE INC.	034226	M-03312013-447	71
602.43250.313 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)CONTRACTED SERVICES INDUST. WASTE DISCHARGE	1,030.75	STANTEC CONSULTING SERVI		D-03312013-446	271
602.43250.321 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)TELEPHONE CELL PHONE-WATER	19.36	VERIZON	034232	M-03312013-447	18
602.43250.332 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)TRAINING & INSTRUCTION 2013 MEMBERSHIP	33.33	WEST CENTRAL UTILITY		D-03312013-446	211
602.43250.381 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)UTILITIES UTILITIES ELECTRIC SERVICE ELECT-SEWER LIFT	3,038.74 92.64 73.53	MUNICIPAL UTILITIES AGRALITE ELECTRIC COOPER AGRALITE ELECTRIC COOPER	034225	D-03312013-446 D-03312013-446 M-03312013-447	142 414 16
602.43250.383 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)HEATING COST NATURAL GAS-2 MONTHS	1,461.06	CENTER POINT ENERGY		D-03312013-446	191
602.43250.430 2)SEWAGE COLLECTION & DISPOSAL	1)SEWER COLLECTION & DISPOSAL 3)MISCELLANEOUS BAD DEBT COLLECTION FEE	10.70	UNITED ACCOUNTS		D-03312013-446	324
604.14300 2)INVENTORY CONTROL	1)ELECTRIC FUND CAP RETURNS, WIRE FLOODLITES INVENTORY - NS INVENTORY INVENTORY	2,098.72CR 532.56 650.16 1,565.33 715.21CR	BORDER STATES ELECTRIC S BORDER STATES ELECTRIC S BORDER STATES ELECTRIC S BORDER STATES ELECTRIC S BORDER STATES ELECTRIC S		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446	377 378 380 382 386
604.15504 2)PREPAID ELECTRIC GEN. MAINT.	1)ELECTRIC FUND ANNUAL GENSET INVOICE	24,825.00	ZIEGLER, INC.		D-03312013-446	392
604.16480 2)ELECTRICAL DISTRIBUTION SYST	1)ELECTRIC FUND AMR METERS	891.34	DAKOTA SUPPLY GROUP		D-03312013-446	234

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.16590 2)CONSTRUCTION IN PROGRESS	1)ELECTRIC FUND POWER PLANT UPGRADE POWER PLANT UPGRADES ELBOWS, ADAPTER RETURN	8,800.00 7,634.00 2,495.73CR	DGR ENGINEERING DGR ENGINEERING BORDER STATES ELECTRIC S		D-03312013-446 D-03312013-446 D-03312013-446	293 296 376
604.49540.480 2)LOAD MANAGEMENT	1)ELECTRIC FUND 3)LOAD MANAGEMENT T-STATS AMR	59.21 132.87	BORDER STATES ELECTRIC S BORDER STATES ELECTRIC S		D-03312013-446 D-03312013-446	374 387
604.49550.210 2)POWER PRODUCTION	1)ELECTRIC FUND 3)OPERATING SUPPLIES POWER QUALITY ANALYZER POP, PIZZA RELAY TESTING	167.65 44.95 1,500.00	CITY OF OLIVIA JOHNSON/DAVID UTILITIES PLUS ENERGY SE		D-03312013-446 D-03312013-446 D-03312013-446	231 242 275
604.49550.235 2)POWER PRODUCTION	1)ELECTRIC FUND 3)BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE GARBAGE SERVICE	11.70 11.70	MATTHEISEN DISPOSAL, INC MATTHEISEN DISPOSAL, INC	034231	D-03312013-446 M-03312013-447	171 94
604.49550.310 2)POWER PRODUCTION	1)ELECTRIC FUND 3)CONTRACTED SERVICES AIR PERMIT RENEWAL	3,906.50	DGR ENGINEERING		D-03312013-446	295
604.49550.381 2)POWER PRODUCTION	1)ELECTRIC FUND 3)UTILITIES UTILITIES	4,483.03	MUNICIPAL UTILITIES		D-03312013-446	143
604.49550.430 2)POWER PRODUCTION	1)ELECTRIC FUND 3)MISCELLANEOUS 4TH QTR ASSESSMENT	572.66	MN DEPT OF COMMERCE	034224	M-03312013-447	70
604.49570.209 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)GAS & OIL GAS	604.69	GLACIAL PLAINS COOPERATI		D-03312013-446	133
604.49570.210 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)OPERATING SUPPLIES SPOT LIGHT UNIT 10 WASH N WAX SAFETY MANUALS EXT CORD, CLEANER, MARKE UPS CHARGES JEANS, FLAGHOLDER LADDER SAFETY FLAG	978.78 144.23 112.22 112.59 15.85 48.80 121.10 20.61	LOCATORS & SUPPLIES MARC MN MUNICIPAL UTILITIES A ZOSEL'S TRUE VALUE GROSSMAN, DEPUTY REGISTR BORDER STATES ELECTRIC S BORDER STATES ELECTRIC S BORDER STATES ELECTRIC S		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446	249 250 252 285 337 375 384 388
604.49570.221 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)EQUIPMENT REPAIR PARTS REPAIR DENT/SHROUD #8 REPAIR DRILL	201.86 96.75	BENSON BODY SHOP BENSON ELECTRIC MOTOR CO		D-03312013-446 D-03312013-446	230 415
604.49570.223 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)EQUIPMENT REPAIRS CONTRACTED REPAIR RADIOS	943.95	WEST CENTRAL COMMUNICATI		D-03312013-446	284
604.49570.226 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)MAINTAIN SYSTEM MATS & TOWELS	22.89	BENSON LAUNDRY-MAT HOUSE		D-03312013-446	115
604.49570.230 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)MAINTAIN STREET LIGHTS SPLICE	39.65	BORDER STATES ELECTRIC S		D-03312013-446	390
604.49570.235 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE GARAGE DOOR GARAGE DOOR LUMBER, GREAT STUFF BATHROOM REMODEL SUPPLIE	63.00 151.50 300.47 333.40 9.53	MATTHEISEN DISPOSAL, INC OVERHEAD DOOR CO. OVERHEAD DOOR CO. A.F. BUILDING MATERIALS BORDER STATES ELECTRIC S		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446	172 258 259 361 379

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.49570.235 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)BUILDING MAINTENANCE & SUPPL BATHROOM REMODEL PARKS BLDG SHELVING GARBAGE SERVICE	542.06 122.98 456.36 61.41	BORDER STATES ELECTRIC S BORDER STATES ELECTRIC S BANKCARD CENTER MATTHEISEN DISPOSAL, INC	034227 034231	D-03312013-446 D-03312013-446 M-03312013-447 M-03312013-447	381 383 72 95
604.49570.310 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)CONTRACTED SERVICES ELECTRIC MISC	807.00	DGR ENGINEERING		D-03312013-446	294
604.49570.321 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)TELEPHONE CELL PHONE-ELECTRIC	324.50	VERIZON	034232	M-03312013-447	19
604.49570.332 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)TRAINING & INSTRUCTION 2013 MEMBERSHIP GOULET-TRAINING	33.34 175.00	WEST CENTRAL UTILITY BANKCARD CENTER	034227	D-03312013-446 M-03312013-447	212 75
604.49570.381 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)UTILITIES UTILITIES	1,712.68	MUNICIPAL UTILITIES		D-03312013-446	144
604.49570.383 2)TRANSMISSION & DISTRIBUTION	1)ELECTRIC FUND 3)HEATING COST UTILITIES	746.24	MUNICIPAL UTILITIES		D-03312013-446	145
604.49580.201 2)BILLING OFFICE	1)ELECTRIC FUND 3)OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT	69.18 116.49	COPIER BUSINESS SOLUTION TOSHIBA FINANCIAL SERVIC		D-03312013-446 D-03312013-446	192 193
604.49580.310 2)BILLING OFFICE	1)ELECTRIC FUND 3)CONTRACTED SERVICES METER SERVICE YEARLY SUPPORT	54.00 1,524.60	AUTOMATED ENERGY INC SENSUS USA		D-03312013-446 D-03312013-446	207 398
604.49580.311 2)BILLING OFFICE	1)ELECTRIC FUND 3)BILL PRINT SERVICES FEB INVOICE MAILING MARCH INVOICES	918.90 920.34	IMPACT IMPACT		D-03312013-446 D-03312013-446	220 409
604.49590.201 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)OFFICE SUPPLIES LASER DISCONNECT NOTICE LAMINATOR KIT	301.08 208.99	CREATIVE FORMS & CONCEPT USI, INC.		D-03312013-446 D-03312013-446	260 372
604.49590.209 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)GAS & OIL FUEL	236.93	BANKCARD CENTER	034227	M-03312013-447	74
604.49590.307 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)MANAGEMENT FEES MANAGEMENT FEES	13,891.60	GENERAL FUND		D-03312013-446	15
604.49590.313 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)CONTRACTED SERVICES RECORD UNDERGRND EASMT GIS - INFRASEEK SYSTEM	46.00 2,663.50	WILCOX LAW OFFICE, P.A. STANTEC CONSULTING SERVI		D-03312013-446 D-03312013-446	58 270
604.49590.321 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)TELEPHONE PHONE MAINT MONTHLY PRI CHARGE LOCAL SERVICE CELL PHONE-ELLIOT/S CREW	147.84 300.00 168.34 78.08	CENTURYLINK CENTURYLINK CENTURYLINK VERIZON	034232	D-03312013-446 D-03312013-446 D-03312013-446 M-03312013-447	126 187 199 20
604.49590.331 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)TRAVEL EXPENSE MEAL & LODGING MEALS/LODGING	159.77 455.62	BANKCARD CENTER BANKCARD CENTER	034227	D-03312013-446 M-03312013-447	408 73

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.49590.343 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)MARKETING REG ADS UTILITY ADS	67.50 590.18	K S C R - FM MONITOR & NEWS		D-03312013-446 D-03312013-446	136 138
604.49590.430 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)MISCELLANEOUS 5 GOPHER STATE CALLS BAD DEBT COLLECTION FEE	7.25 47.81	GOPHER STATE ONE CALL UNITED ACCOUNTS		D-03312013-446 D-03312013-446	148 323
604.49590.433 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)DUES & SUBSCRIPTIONS KENT MEMBERSHIP	60.00	MN GFOA	034230	M-03312013-447	78
604.49590.475 2)ADMINISTRATION & GENERAL	1)ELECTRIC FUND 3)CONSERVATION PROGRAMS REFRIGERATOR REBATE REFRIGERATOR REBATE REFRIGERATOR REBATE LIGHTING REBATE REBATE LIGHTING REBATE	50.00 50.00 50.00 78.00 1,380.00 425.00	SCHEFFLER/IRENE JAEGER/DEBBIE EBNET/ROGER GENERAL FUND SPECSYS HOLIDAY COMPANIES		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 M-03312013-447 034229 M-03312013-447	215 221 224 305 76 77
609.14200 2)OFF SALE LIQUOR INVENTORY	1)LIQUOR FUND LIQUOR LIQUOR LIQUOR LIQUOR LIQUOR LIQUOR LIQUOR LIQUOR LIQUOR LIQUOR	5,565.20 4,762.23 2,116.43 4,560.92 120.00 3,319.23 2,903.15 1,917.50 86.00 3,387.56	JOHNSON BROTHERS LIQUOR PHILLIPS WINE & SPIRITS SOUTHERN WINE & SPIRITS WIRTZ BEVERAGE MINNESOTA WINE MERCHANTS WIRTZ BEVERAGE MINNESOTA JOHNSON BROTHERS LIQUOR PHILLIPS WINE & SPIRITS PHILLIPS WINE & SPIRITS PHILLIPS WINE & SPIRITS		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 021644 M-03312013-447 021645 M-03312013-447 021646 M-03312013-447 021646 M-03312013-447 021646 M-03312013-447	241 264 273 281 282 65 66 67 68 69
609.14210 2)OFF SALE BEER INVENTORY	1)LIQUOR FUND BEER BEER BEER BEER CREDIT BEER BEER BEER BEER BEER	1,738.25 4,984.39 6,676.40 78.30CR 1,855.19 1,693.30 4,630.20 6,211.95 9,786.65	BEVERAGE WHOLESALERS INC H. BOYD NELSON H. BOYD NELSON H. BOYD NELSON BEVERAGE WHOLESALERS INC BEVERAGE WHOLESALERS INC BEVERAGE WHOLESALERS INC H. BOYD NELSON H. BOYD NELSON		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 021642 M-03312013-447 021642 M-03312013-447 021643 M-03312013-447 021643 M-03312013-447	116 134 239 240 307 22 63 21 64
609.49750.201 2)LIQUOR	1)LIQUOR FUND 3)OFFICE SUPPLIES STAPLES	2.07	BACKSTREET PRINTING		D-03312013-446	370
609.49750.210 2)LIQUOR	1)LIQUOR FUND 3)OPERATING SUPPLIES FRUIT, PEPPER, SUGAR, SALT LINERS, TRAYS, TOWELS	78.86 585.65	DAROLD'S SUPER VALUE WEST CENTRAL SALES		D-03312013-446 D-03312013-446	123 333
609.49750.235 2)LIQUOR	1)LIQUOR FUND 3)BUILDING MAINTENANCE & SUPPL SALT GARBAGE SERVICE COOLER MAINT ICE MELT GARBAGE SERVICE	20.80 192.57 150.00 10.57 190.60	CULLIGAN SOFT WATER MATTHEISEN DISPOSAL, INC CHUCK'S REFRIGERATION RUNNINGS FARM & FLEET MATTHEISEN DISPOSAL, INC		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 021648 M-03312013-447	121 173 304 359 93
609.49750.254 2)LIQUOR	1)LIQUOR FUND 3)OFF SALE MIX PURCHASES ICE OFF SALE MIX MIX POP	39.86 297.44 237.50 173.50	ARCTIC GLACIER INC. PEPSI VIKING COCA COLA BOTTLIN MADISON BOTTLING CO.		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446	112 149 155 255

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
609.49750.292 2)LIQUOR	1)LIQUOR FUND 3)ON SALE MISC PURCHASES SNACKS TACO INGREDIENTS PIZZAS SNACKS PREMIX	1,282.30 16.45 392.75 171.15 260.00	APPERT'S FOODSERVICE DAROLD'S SUPER VALUE HARRYS FROZEN FOOD MONTE CANDY COMPANY VIKING COCA COLA BOTTLIN		D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446 D-03312013-446	111 124 135 140 156
609.49750.307 2)LIQUOR	1)LIQUOR FUND 3)MANAGEMENT FEES MANAGEMENT FEES	2,051.00	GENERAL FUND		D-03312013-446	16
609.49750.310 2)LIQUOR	1)LIQUOR FUND 3)CONTRACTED SERVICES-CLEANING LIQUOR STORE CLEANING	725.00	KIMBERLY M BENSON		D-03312013-446	4
609.49750.321 2)LIQUOR	1)LIQUOR FUND 3)TELEPHONE LOCAL SERVICE	75.81	CENTURYLINK		D-03312013-446	128
609.49750.332 2)LIQUOR	1)LIQUOR FUND 3)TRAINING & INSTRUCTION FOOD MGR LICENSE	35.00	INCIDENTAL FUND		D-03312013-446	243
609.49750.343 2)LIQUOR	1)LIQUOR FUND 3)ADVERTISING LIQUOR ADS LIQUOR ADS MARCH 15 ENTERTAINMENT	100.00 345.18 250.00	K B M O MONITOR & NEWS CM ROCK	021641	D-03312013-446 D-03312013-446 M-03312013-447	137 139 62
609.49750.360 2)LIQUOR	1)LIQUOR FUND 3)INSURANCE WORK COMP AUDIT	559.00	LEAGUE OF MN CITIES INS		D-03312013-446	318
609.49750.381 2)LIQUOR	1)LIQUOR FUND 3)UTILITIES UTILITIES	906.54	MUNICIPAL UTILITIES		D-03312013-446	146
609.49750.383 2)LIQUOR	1)LIQUOR FUND 3)HEATING COST UTILITIES	202.40	MUNICIPAL UTILITIES		D-03312013-446	147
609.49750.430 2)LIQUOR	1)LIQUOR FUND 3)MISCELLANEOUS CABLE SERVICE	125.67	CHARTER COMMUNICATIONS		D-03312013-446	118
609.49750.438 2)LIQUOR	1)LIQUOR FUND 3)LAUNDRY MATS, TOWELS, & MOPS MATS, TOWELS, & MOPS	52.06 51.49	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE		D-03312013-446 D-03312013-446	114 420
653.43240.210 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)OPERATING SUPPLIES BAD DEBT COLLECTION FEE GARBAGE PICK UP	4.93 53.79	UNITED ACCOUNTS MONITOR & NEWS		D-03312013-446 D-03312013-446	326 365
653.43240.307 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)MANAGEMENT FEES MANAGEMENT FEES	707.90	GENERAL FUND		D-03312013-446	51
653.43240.310 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)CONTRACTED SERVICES GARBAGE CONTRACT FUEL SURCHARGE	8,662.00 0.01	MATTHEISEN DISPOSAL, INC MATTHEISEN DISPOSAL, INC		D-03312013-446 D-03312013-446	7 174
653.43240.384 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)REFUSE DISPOSAL TIPPING FEES	2,994.40	SWIFT CO ENVIRONMENTAL S		D-03312013-446	154
801.11655 2)LOAN REC-TODD & BETTY STATON	1)REVOLVING LOAN FUND STATON EDA LOAN	25,000.00	WILCOX TRUST ACCOUNT	043643	M-03312013-447	87

TOTAL NUMBER OF RECORDS PRINTED

407

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	87,601.21
211	LIBRARY FUND	20,311.20
401	GENERAL CAPITAL OUTLAY FUND	85,290.71
515	ECONOMIC DEV. AUTHORITY FUND	2,990.44
601	WATER FUND	17,346.45
602	SEWER COLLECTION & DISPOSAL	36,333.45
604	ELECTRIC FUND	84,849.44
609	LIQUOR FUND	75,817.47
653	GARBAGE COLLECTION FUND	12,423.03
801	REVOLVING LOAN FUND	25,000.00
TOTAL ALL FUNDS		447,963.40

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	GENERAL BANK CHECKING ACCT	218,203.12
LIQ	LIQUOR FUND	75,817.47
NAV	ENTERPRISE FUNDS	150,952.37
RUS	ECONOMIC DEV. AUTHORITY CHKN	2,990.44
TOTAL ALL BANKS		447,963.40