City Council Regular Meeting Agenda
City Council Chambers
August 20, 2012

Page		
		5:30 p.m. Call the Meeting to Order at City Hall (Mayor)
2-15	1.	Public Hearing to determine a Public Nuisance at 810 – Kansas Avenue
	2.	Persons with Unscheduled Business to Come Before the City Council (Mayor)
	3.	Review the Consent Agenda: (Mayor) Canary

a. Minutes:

16-18 ▪ 8.6.12 City Council Meeting

b. Correspondence:

c. Applications:

- Vacancies on Boards & Commissions:
  - Airport Advisory – 1
  - Park Board – 2

d. Overnight Travel:

19-28	4.	Review Revised Storm Sewer Rates White
29-30	5.	Benson Newcomer's Service Request Tan
31	6.	8th Annual Water Festival 9/14/12 Request Blue
31-34	7.	Coalition of Greater MN Cities 2013 Dues Assessment Green
35-37	8.	Cable TV Franchise Renewal Tan
38	9.	Pay Request – Hard Rock Screening, LLC – Concrete Crushing - $79,362.60 Blue
	10.	Project Updates – Elliot Nelson
39-58	11.	Bills & Warrants White
	12.	Adjourn: Mayor

RESOLUTION TO ABATE NUISANCE AND ASSESS COSTS
RESOLUTION NO. _____

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

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

WHEREAS, the City Council has reviewed said report, and based on this report makes the following findings of fact:

1. The owners of record of the above described property is Helen Flodstrom of Benson, MN.

2. On June 7, 2012, Mrs. Flodstrom was sent a notification to correct a public nuisance by removing the junk and/or refuse from her property at 810 Kansas Avenue in Benson within 14 days of her receipt of the notice. "Junk" includes all unregistered, unlicensed or inoperable motor vehicles, motorized vehicles or equipment, bicycles, boats, outboard motors, trailers, or parts or components thereof, inoperable agricultural implements or parts or components thereof, machines and mechanical equipment of all kinds or parts or components thereof, by-products or waste from manufacturing operations of all kinds, used lumber or waste resulting from building construction, renovation, remodeling, or demolition, felled trees and tree branches. "Refuse" includes all organic or inorganic material resulting from the manufacture, preparation or serving of food or food products, spoiled, decayed or waste feed from any source, bottles, cans, glassware, paper or paper products, crockery, ashes, rags, discarded clothing, tree, lawn or brush clippings and weeds, furniture, household furnishings or appliances or parts or components thereof, scrap metal, wood, glass, paper, rubber, concrete, or human or household waste of all kinds not included in any other part of this definition. The conditions present at 810 Kansas Avenue are evidenced by photographs included as part of the public record.

3. On July 11, 2012, Mrs. Flodstrom were sent a second notice which included pictures of the nuisance conditions and listed a deadline of 12:00 Noon on July 25, 2012 for removal of the nuisance conditions. This letter also contained notice of the public hearing to take place on August 20, 2012 at 5:30 PM.

4. The conditions present on the above described property constitute a public nuisance as defined in Chapter 93 of the City of Benson Code of Ordinances.

5. As of August 20, 2012, the nuisance conditions still exist on the above described property.

NOW THEREFORE, pursuant to Chapter 93 of the City of Benson Code of Ordinances, The City Council of the City of Benson, Minnesota resolves:

1. That a public nuisance exists on the above described property.

2. That unless the public nuisance conditions are removed by September 4, 2012, the City of Benson will hire a contractor to remove and/or abate the nuisance conditions. Any content removed from the property in this manner will be disposed of at a proper landfill or similar site.

3. That the costs incurred by the City of Benson relating to the removal and/or abatement of the nuisance conditions be assessed against the above described property.

4. That the reasonable minimum amount of this special assessment is $1,000.00.

Adopted by the City Council of the City of Benson, Minnesota on August 20, 2012.

Approved:

_____

Mayor

Attested:

_____

CITY OF BENSON MINNESOTA

June 7, 2012

Helen Flodstrom
810 Kansas Ave.
Benson, MN 56215

RE: 810 Kansas Ave.

Dear Mrs. Flodstrom:

This letter is your official notification from the City of Benson to correct a public nuisance by removing the old car parts, tires, trash and worthless or unused materials from your property at 810 Kansas Avenue in Benson.

Please tend to this matter within the next 14 days to avoid special assessments being assigned to your property to cover the cost of the City abating the nuisance as per Chapter 429 of the Minnesota State Statutes.

The City of Benson appreciates your cooperation in removing this public nuisance.

Sincerely,

CITY OF BENSON

Rob Wolfington
City Manager

Enclosure

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

June 6. 12 4:00 pm

June 6, 12 3:00 PM
KCY 040

June 6, 12 3:00pm

CITY OF BENSON MINNESOTA

July 11, 2012

Helen Flodstrom
402 Cottonwood Street
Benson, MN 56215

Dear Mrs. Flodstrom:

We have contacted you in the past to correct a public nuisance at the property you own at 810 – Kansas Avenue in Benson. Again, this property is in violation. Photos are enclosed of the nuisance conditions of trash, rubbish, worthless or unused materials or articles. You have until 12:00 Noon on July 25, 2012 to clean up the described nuisance conditions from this address. If these items are not removed by 12:00 Noon on July 25, 2012, the City will advertise the enclosed public hearing notice in the August 1 and August 8, 2012 editions of the Swift County Monitor News. **PLEASE NOTE:** You will be responsible for costs incurred by the City if you do not comply by 12:00 Noon on July 25 even if you clean up the nuisance between July 25 and the hearing.

Please tend to this matter by 12:00 Noon on July 25, 2012 to avoid special assessments being assigned to your property to cover the cost of the City abating the nuisance. Mike Jacobson, Building Official for the City of Benson, will be conducting the inspection of your property and may be reached at 843-4775 or at City Hall for any questions you may have.

The City of Benson appreciates your cooperation in removing this public nuisance.

Sincerely,

CITY OF BENSON

Rob Wolfington
City Administrator

Enclosures: Public Hearing Notice
Photo of Property

CC: Terry Flodstrom

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

NOTICE OF PUBLIC HEARING TO DETERMINE WHETHER A PUBLIC NUISANCE EXISTS ON PRIVATE PROPERTY, WHETHER ABATEMENT OF PUBLIC NUISANCE ON PRIVATE PROPERTY BY CITY OF BENSON IS REASONABLE AND NECESSARY, AND DETERMINATION OF SPECIAL ASSESSMENT AGAINST THE PRIVATE PROPERTY.

PLEASE TAKE NOTICE that on the20th day of August, 2012 at 5:30 p.m. the City Council of Benson at the City Council Chambers at City Hall, 1410 Kansas Avenue, Benson, MN 56215, will hold a public hearing to determine proposed abatement by the City of Benson of proposed nuisance condition of old car parts, tire, trash, rubbish and worthless or unused materials or articles and special assessment for cost of abatement of said nuisance conditions against the following property:

Sec-05, Twp-121, Range-39, Benson Acre Lots…
810 Kansas Avenue, Benson, MN

The Council shall first determine whether a public nuisance exists on the above-named real property based on whether the condition unreasonably annoys, injures, or endangers the safety, health, morals, comfort, or repose of any considerable number of members of the public.

Second the Council shall determine whether abatement/removal of the public nuisance by the City of Benson is reasonable and necessary and the time limit in which the property owner/occupant has to remove the public nuisance prior to the City of Benson entering premises and removing the offending item or items, and cleaning up the nuisance.

If a condition is determined to be a public nuisance and must be abated by the City of Benson, the special assessment is estimated to be the following minimum amount for the above-described property:

$1,000.00

A reasonable estimate of the impact of the special assessment will be available at the hearing for review. Also, the proposed special assessment roll is on file with the Benson City

Clerk. Written and oral objections regarding the proposed special assessment against the above-named property will be considered at the public hearing.

NO APPEAL MAY BE TAKEN AS TO THE AMOUNT OF THE SPECIAL ASSESSMENTS UNLESS A WRITTEN OBJECTION SIGNED BY THE AFFECTED PROPERTY OWNER IS FILED WITH THE BENSON CITY CLERK PRIOR TO THIS PUBLIC HEARING OR PRESENTED TO THE PRESIDING OFFICER AT THE PUBLIC HEARING.

PURSUANT TO MINNESOTA STATUTE SECTION 429.081, WITHIN THIRTY (30) DAYS AFTER THE ADOPTION OF THE SPECIAL ASSESSMENTS, ANY AFFECTED PROPERTY OWNER, WHO IS NOT PRECLUDED BY FAILURE TO OBJECT PRIOR TO OR AT THE SPECIAL ASSESSMENTS HEARING, MAY APPEAL TO THE DISTRICT COURT BY SERVING NOTICE UPON THE MAYOR OF BENSON OR BENSON CITY CLERK, AND BY FILING SAID NOTICE WITH THE COURT ADMINISTRATOR OF THE DISTRICT COURT WITHIN TEN (10) DAYS OF SERVING NOTICE UPON THE MAYOR OF BENSON OR THE BENSON CITY CLERK.

Pursuant to Minnesota Statute Sections 435.193 to 435.195, any county, statutory or home rule charter city, or town making special assessments may in its discretion defer the payment of that special assessment for any homestead property owned by a person sixty-five (65) years of age or older or retired by virtue of a permanent and total disability for whom it would be hardship to make the payments, and homeowner shall make application for deferred payment of special assessments on forms prescribed by the county auditor of the county in which the homestead is located.

Adoption by the Council of the proposed special assessments may be taken at the hearing, and the property owners have the right to prepay the entire special assessments to the City of Benson, and partial prepayment has not been authorized by ordinance. Prepayment of the entire special assessments may be made no later than 14 days after the date the resolution is passed without the accrual of interest, and interest shall accrue at the rate of 8 percent per annum if the entire special assessments are not prepaid.

/s/ Rob Wolfington
Zoning Administrator

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING TO DETERMINE IF PUBLIC NUISANCE CONDITION EXISTS ON PRIVATE PROPERTY AND WHETHER ABATEMENT OF PUBLIC NUISANCE ON PRIVATE PROPERTY BY CITY OF BENSON IS REASONABLE AND NECESSARY.

Name: Helen Flodstrom
Address: 402 Cottonwood Street
Benson, MN 56215

PLEASE TAKE NOTICE that on the 20th day of August, 2012 at 5:30 p.m. the City Council of Benson at the City Council Chambers at City Hall, 1410 Kansas Avenue, Benson, MN 56215, will hold a public hearing to determine if a public nuisance exists on the real property set forth below and if abatement of proposed nuisance by the City of Benson is reasonable and necessary. The proposed nuisance condition at the real property set forth below is as follows: old car parts, tires, debris, and rubbish:

810 Kansas Avenue, Benson, MN 56215

The council shall first determine whether a public nuisance exists on the above-named real property based on whether the condition unreasonably annoys, injures, or endangers the safety, health, morals, comfort, or repose of any considerable number of members of the public.

Second the council shall determine whether abatement/removal of the public nuisance by the City of Benson is reasonable and necessary and the time limit in which the property owner/occupant has to remove the public nuisance prior to the City of Benson entering premises and removing the offending item or items, and cleaning up the nuisance.

Any written objection or oral objection to the proposed abatement of the proposed nuisance condition will be presented to the presiding officer at the public hearing.

Dated: July 11, 2012

/s/ Rob Wolfington
Zoning Administrator

7-11-12
810 Kansas

7-11-12
810 Kansas

7-11-12

810 Kansas

810 Kansas
7/18/12

Draft

MINUTES - BENSON CITY COUNCIL - REGULAR MEETING
AUGUST 6, 2012

The meeting was called to order at 5:30 p.m. by Mayor Kittelson. Members present: Paul Kittelson, Mike Fugleberg, Ben Hess, Gary Landmarkand Sue Fitz.Members Absent:None. Also present: City Manager Rob Wolfington,Director of Finance Glen Pederson, Building Inspector Mike Jacobson, Public Works Director Elliot Nelson and Assistant City Attorney Ben Wilcox.

The Mayor opened the Public Hearing to determine a Public Nuisance at 516 15th St N. The Building Official reviewed the reason for the public hearing. Councilmember Landmark offered the following resolution and moved its adoption.

RESOLUTION TO ABATE NUISANCE AND ASSESS COSTS.
RESOLUTION NO. 2012-19

WHEREAS, the City Council has heard the report of the City Building Inspector regarding nuisance conditions on the property located at 516 15th St. N. in Benson, Minnesota, legally described as Lot 6, Block 3, Railway Second Addition to the City of Benson, Swift County, Minnesota,

WHEREAS, the City Council has reviewed said report, and based on this report makes the following findings of fact:

1. The owners of record of the above described property are Jesse Knuteson and Amanda Petersen of Benson, MN.

2. On May 4, 2012, Mr. Knuteson and Ms. Petersen were sent a notification to correct a public nuisance by removing the trash, junk and worthless or unused materials from their property at 516 15th St. N. in Benson within 14 days of his receipt of the notice. These conditions are evidenced by photographs included as part of the public record.

3. On June 26, 2012, Mr. Knuteson and Ms. Petersen were sent a second notice which included pictures of the nuisance conditions and listed a deadline of 12:00 Noon on July 10, 2012 for removal of the nuisance conditions. This letter also contained notice of the public hearing to take place on August 6, 2012 at 5:30 PM.

4. The conditions present on the above described property constitute a public nuisance as defined in Chapter 93 of the City of Benson Code of Ordinances.

5. As of August 6, 2012, the nuisance conditions still exist on the above described property.

NOW THEREFORE, pursuant to Chapter 93 of the City of Benson Code of Ordinances, The City Council of the City of Benson, Minnesota resolves:

1. That a public nuisance exists on the above described property.

2. That unless the public nuisance conditions are removed by August 20, 2012, the City of Benson will hire a contractor to remove and/or abate the nuisance conditions. Any content removed from

the property in this manner will be disposed of at a proper landfill or similar site.

3. That the costs incurred by the City of Benson relating to the removal and/or abatement of the nuisance conditions be assessed against the above described property.

4. That the reasonable minimum amount of this special assessment is $465.00.

Councilmember Fitz seconded the motion and the following vote was recorded: AYES: Kittelson, Fitz, Landmark, Fugelberg, Hess. NAYS: None. Whereupon the Mayor declared Resolution 2012-19 duly passed and adopted.

At 5:37 the Mayor closed the public hearing.

There was no one with unscheduled business to come before the Council.

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

- July16, 2012 City Council Meeting
- July 12, 2012 Safety Committee Meeting
- May 18, 2012 EDA Meeting
- July 2, 2012 Planning Commission Meeting
- July 19, 2012 EDA Meeting

Wolfington reviewed a letter from The Department of Energy regarding the Power Marketing Administrations and Energy Secretary Chu's "foundational goals" for the PMAs. A substantial amount of our electrical power comes from the PMAs and Secretary Chu's proposals would result in higher electrical costs.

The Council was reminded of one vacancy on the Airport Commission and two on the Park Board.

A letter was received from Patricia Walsh who lives at 413 10th St. N. regarding a Community Development loan she obtained back in 1982. More work is needed to her home that she plans to seek grant funding for. She requested that the Council consider forgiving the original loan. After discussion the Council didn't feel they would be able to honor her request. No action was taken.

It was moved by Hess, seconded by Fugleberg and carried unanimously to approve the 2nd Reading of An Ordinance to Amend Chapter 93: Nuisances.

The Council learned that Julie Carroll at Northside Elementary School is the winner of a $10,000 classroom makeover through the Got 2B Safe! Program provided by Honeywell and the National Center for Missing & Exploited Children. Consensus of the Council was to allow the Mayor to proclaim August 21, 2012 as The Got 2B Safe! Child Safety Day in Benson, Mn.

The City Manager presented a contract with the Upper Minnesota Valley Regional Development Commission to prepare and submit a Small Cities Grant Application on the City's behalf. Residential rehabs and funding for home daycare projects will be targeted. Motion was made by Landmark seconded by Fugelberg and carried unanimously to enter into the contract for professional services in the amount of $6,000.

Next for discussion was the Commercial Storm Water Fees. Staff had calculated the fees but felt that an attempt should be made to apply adjustments for impervious surface coverage of less than 80%. Consensus of the Council was for staff to make the adjustments and report the revised numbers at the next meeting.

Pederson reviewed his memo with recommendations on proceeding with work on the City Hall's heating, ventilating and air conditioning (HVAC) and roof. Motion was made by Landmark seconded by Fugelberg and carried unanimously to solicit quotes to replace the one HVAC unit that does not work. The council concurred with operating the HVAC units in both heat and A/C mode to bring in the maximum amount of outside air possible through use of economizers. Motion was made by Fitz seconded by Fugelberg and carried unanimously to solicit quotes to replace the roof with the added insulation.

Councilmember Hess requested staff to review if another street light could be added on 18th St S.

Councilmember Fugelberg asked staff to look at the hedge on the NE corner of Church Street and Minnesota Avenue to see if it obstructs the view of motorists and if so to contact the owner to have it trimmed.

Councilmember Fitz reported that she had received positive feedback on the porta potty that was placed in Roosevelt Park.

There being no other business, it was moved by Landmark, seconded by Fugleberg and carried unanimously to adjourn the meeting at 6:22 p.m.

_____
Mayor

_____
City Manager

CC Mtg

AN ORDINANCE OF THE CITY OF BENSON MINNESOTA AMENDING THE CITY CODE CHAPTER 50 BY ESTABLISHING A STORMWATER UTILITY AT SECTION 55 OF THE CITY CODE

CHAPTER 50: UTILITIES

Section 55 STORMWATER UTILITY

§55.01 STATUTORY AUTHORITY.

Minnesota Statute § 444.075 authorizes cities to impose just and equitable charges for the use and availability of storm sewer facilities. By this section the City elects to exercise such authority. The stormwater utility shall be part of the Public Works Department and subject to the administration of the Director of Public Works.

§55.02 PURPOSE.

It is the intent of this article to establish a stormwater utility to collect charges to finance costs associated with the operation and maintenance of the city's storm sewer system, implementation of stormwater management programs, and stormwater improvements. Revenues received from charges should be placed in a separate stormwater utility fund and used for any purpose as permitted by Minnesota Statute §444.075.

§55.03 RATE STRUCTURE.

The charges imposed as a part of this stormwater utility shall be derived from a parcel's net acreage and residential equivalency factor (REF). The REF is defined as the ratio of runoff volume generated by one acre of non-residential land to the runoff volume generated by one acre of residential land. The residential equivalency factors for each land use established as part of this stormwater utility shall be as follows:

LAND USE/REF TABLE:

Land Use	REF
Residential	1.0
Non-Residential	9.0

Residential stormwater utility fees shall be charged on a per parcel basis at the base rate as established by the City Council.

Non-residential stormwater utility fees shall be calculated based on the following formula:

9.0 X (Base Rate as established by the City Council) X (Parcel(s) Acreage)

The base rate shall be determined by Resolution of the City Council.

§55.04 EXEMPTIONS.

The following land uses are exempt from the stormwater utility fee:

(1) Public rights-of-way
(2) Land outside of the corporate city limits
(3) Railroad property
(4) Undeveloped property

§55.05 FEE ADJUSTMENT.

Fee adjustment for non-residential parcels can be made by providing to the City evidence that the actual impervious surface coverage on the lot is different than that used to determine the initial fee (80% impervious). The credit allowed shall be as follows:

Actual Percent Impervious Coverage	Fee Adjustment
5-10%	95% less
11-20%	85% less
21-30%	75% less
31-40%	66% less
41-50%	50% less
51-60%	33% less
61-70%	16% less
71-80%	0% less

§55.06 BILLING.

These charges shall be included on the utility accounts of affected properties and are payable in accordance with the provision for filing and payment of water and sanitary sewer bills.

§55.07 CERTIFICATION OF PAST DUE FEES.

Penalties for late payment or nonpayment of billings for charges shall be the same as those applicable for water and sanitary sewer billings. The city may certify delinquent and unpaid charges to be certified to the County Auditor with taxes against the property served for collection as other taxes and collections.

§55.08 RATE APPEAL.

Property owners may appeal their stormwater utility fee by providing data demonstrating that the actual stormwater runoff volume from their site is substantially different from that of the assigned land uses. These appeals shall be made to the City who may make adjustments to individual parcels based on the information provided. No adjustments to the utility fee shall be made retroactive.

RESOLUTION ESTABLISHING STORM WATER UTILITY BASE RATE
(RESOLUTION No. 2012-)

WHEREAS, the Benson City Council has adopted an ordinance establishing Section 55, Stormwater Utility and

WHEREAS, the rate structure uses a base rate that is charged to each residential parcel and is also used to calculate the non-residential Stormwater fee.

NOW, THEREFORE, be it resolved that the following rate is hereby adopted:

Stormwater Base Rate $2.00

RE: Parcel number(s):

Dear Property Owner,

We are writing today to inform non-residential property owners of the calculated amount of their storm water utility fee, which will first appear on the utility bill we send to you at the end of August. At their June 25th meeting, the Benson City Council approved the establishment of the Storm Water Utility and set a base rate of $2.00 per residential equivalency factor (REF). Each residential property owner will be charged $2.00 per month.

For non-residential properties, the storm water utility fee is calculated based on the following formula:

9 (non-residential REF) X $2.00 (base rate as established by the city council) X Parcel acreage

Your fee was calculated by taking 9 x $2.00 x ___ acres resulting in a fee for your property of $_____ per month.

Please contact me as soon as possible if you believe there to be any errors in this calculation.

Property owners may also appeal their storm water utility fee by providing data demonstrating that the actual storm water runoff volume from their site is substantially different from that of the assigned land uses. These appeals shall be made to the City who may make adjustments to individual parcels based on the information provided. No adjustments to the utility fee shall be made retroactive.

If you have any questions regarding the Storm Water Utility or calculation of the fees please contact me.

Sincerely,

Glen Pederson
Director of Finance
1410 Kansas Avenue
Benson, MN 56215
843-5445
glen.pederson@co.swift.mn.us

ACCT #	NAME	HOUSE	SERV ADDR	Mail Addresss	Mail City	Mail State	Mail Zip	ACCT TYP	TAX PARCEL #	STATUS	# OF MT	SORT NAME	STORI	AREA	ACRES	$2.00	Reduction Factor	Adjusted Fee
201-0018-00-01	CITY	0	CITY CEMETERY LI	1410 Kansas Ave	Benson	MN	56215	M	0		2	CITY	O		11.25	$202.50	95%	10.12
501-0020-00-01	BENSON LIQUOR STORE	102	10TH ST NORTH	1410 Kansas Ave	Benson	MN	56215	M	23002310001		4	CITY	O		0.63	$11.34		
402-0205-00-01	KEVIN STEVENS	915	PACIFIC AVE	618 Grohler Court	Benson	MN	56215	C	23002400001		1	STEVENS	O		0.54	$9.72	95%	1.45
601-0025-00-01	VITRAN EXPRESS, INC.	975	PACIFIC AVE	PO BOX 1290	GIBSONIA	PA	15044	C	23002500001		2	VITRAN	O		0.27	$4.86		
601-0015-00-01	MINN-DAK INSULATION	1005	PACIFIC AVE	706 10TH St S	Benson	MN	56215	C	23004300001		2	MINN-DAK	O		0.21	$3.78		
601-0012-00-01	ANDERSON LUMBER	1045	PACIFIC AVE	PO Box 245	Benson	MN	56215	C	23004400001		2	ANDERSON	O		0.65	$11.70	75%	2.92
501-0023-00-03	T & S Construction	103	10TH ST N	512 15th St N	Benson	MN	56215	C	23004500001		2	FIRST	O		0.35	$6.30		
501-0008-00-01	GLACIAL PLAINS COOPERATI	1020	ATLANTIC AVE	1020 Atlantic Ave	Benson	MN	56215	I	23004600001		3	GLACIAL	O		0.51	$9.18		
102-0069-10-01	SCBH AMBULANCE GARAGE	1010	UTAH AVE	1815 Wisconsin Av	Benson	MN	56215	C	23004810001		2	SCBH	O		0.45	$8.10	75%	2.02
101-0018-00-01	RON LARSON	312	11TH ST NORTH	200 Hwy 9 NW	Benson	MN	56215	R	23005900001		2	LARSON	O		0.25	$4.50		
101-0065-00-01	ROBIN FINKE	211	11TH ST NORTH	211 11th St N	Benson	MN	56215	C	23008400001		2	FINKE	O		0.16	$2.88		
501-0025-00-01	STEVE MATTHEISEN	1106	ATLANTIC AVE	PO Box 126	Benson	MN	56215	C	23009200001		3	MATTHEISEN	O		0.22	$3.96		
501-0027-00-01	NORTHSIDE AUTO	1110	ATLANTIC AVE	1110 Atlantic Ave	Benson	MN	56215	C	23009300001		4	NORTHSIDE	O		0.22	$3.96		
501-0029-00-01	METROPOLITAN TV	1118	ATLANTIC AVE	1118 Atlantic Ave	Benson	MN	56215	C	23009400001		2	METROPOLIT	O		0.11	$1.98		
501-0030-00-01	SWIFT CO ABSTRACT & TITLE	1120	ATLANTIC AVE	1120 Atlantic Ave	Benson	MN	56215	C	23009600001		3	SWIFT	O		0.10	$1.80		
601-0032-00-01	MARVIN IVERSON	1120	KANSAS AVE	410 13th St S	Benson	MN	56215	C	23009700001		1	IVERSON	O		0.10	$1.80		
601-0034-00-01	RICK MINOR	109	12TH ST SOUTH	409 14th St N	Benson	MN	56215	I	23009800001		2	MINOR	O		0.33	$5.94		
601-0005-00-01	MONITOR NEWS	101	12TH ST SOUTH	101 12th St S	Benson	MN	56215	C	23009900001		2	MONITOR	O		0.12	$2.16		
601-0007-00-01	V F W CLUB	1135	PACIFIC AVE	PO Box 234	Benson	MN	56215	I	23010000001		2	VFW	O		0.47	$8.46		
601-0040-00-01	DONALD A. WILCOX	1150	WISCONSIN AVE	PO Box 100	Benson	MN	56215	C	23010600001		2	WILCOX	O		0.17	$3.06		
601-0046-00-01	DAROLDS SUPER VALUE	200	12TH ST SOUTH	200 12th St S	Benson	MN	56215	I	23011000001		3	DAROLD'S	O		0.77	$13.86		
601-0152-00-01	FIRST SECURITY	215	13TH ST SOUTH	PO Box 287	Benson	MN	56215	I	23011400001		3	FIRST SEC	O		0.88	$15.84		
601-0160-00-01	SWIFT COUNTY CPHS	201	13TH ST SOUTH	PO Box 288	Benson	MN	56215	I	23011500001		2	SWIFT CO	O		0.21	$3.78		
601-0169-00-02	PAT HAWLEY	1201	PACIFIC AVENUE	218 14th St S	Benson	MN	56215	C	23011600001		1	HAWLEY	O		0.15	$2.70		
601-0175-00-01	BREENS PHARMACY	1207	PACIFIC AVE	1207 Pacific Ave	Benson	MN	56215	I	23011800001		2	BREENS	O		0.15	$2.70		
601-0200-00-01	CHEV & ASSOC HOUSE METE	1209	NORTH S.HOUSE M	1209 Pacific Ave	Benson	Mn	56215	C	23011900001		3	CHEVALIER	O		0.15	$2.70		
601-0165-00-01	PAT OLEARY	1215	PACIFIC AVE	1213 Pacific Ave	Benson	MN	56215	C	23012000001		3	OLEARY	O		0.15	$2.70		
601-0210-00-01	ZOSELS OUR OWN HARDWA	1221	PACIFIC AVE	1221 Pacific Ave	Benson	MN	56215	C	23012100001		4	ZOSEL'S	O		0.15	$2.70		
601-0230-00-01	AG & TAXES LLC	1227	PACIFIC AVE	106 13th St N	Benson	MN	56215	C	23012200001		4	JIMMY	O		0.16	$2.88		
501-0035-00-01	DAN JOHNSON	1204	ATLANTIC AVE	1204 Atlantic Ave	Benson	MN	56215	R	23012300001		3	JOHNSON	O		0.15	$2.70		
501-0040-00-01	CLARK'S REXALL DRUG	1205	UTAH	1214 Atlantic Ave	Benson	MN	56215	A	23012400001		2	CLARK'S	O		0.07	$1.26		
501-0038-00-01	CLARKS REXALL DRUG	1214	ATLANTIC AVE	1214 Atlantic Ave	Benson	MN	56215	C	23012500001		2	CLARK'S	O		0.15	$2.70		
501-0047-00-02	ULMANIEC LAW OFFICE	1216	ATLANTIC AVE	PO Box 20	Benson	MN	56215	C	23012600001		3	ULMANIEC	O		0.07	$1.26		
501-0045-00-01	WHISTLE STOP CAFE	1220	ATLANTIC AVE	1220 Atlantic Ave	Benson	MN	56215	C	23012700001		2	WHISTLE	O		0.08	$1.44		
501-0050-00-01	COOKS SPORT ARENA	1222	ATLANTIC AVE	306 15th St S	Benson	MN	56215	C	23012800001		2	COOKS	O		0.07	$1.26		
501-0052-00-01	BUGS & FLOWERS	1224	ATLANTIC AVE	1224 Atlantic Ave	Benson	MN	56215	C	23012900001		2	BUGS	O		0.08	$1.44		
501-0055-00-01	Chet's Gently Used Furniture	1226	ATLANTIC AVE	1226 Atlantic Ave	Benson	MN	56215	C	23013000001		2	STATE LINE	O		0.06	$1.08		
501-0055-00-01	State Line Properties	1226	Atlantic Ave	215 S 5th St	Montevideo	MN	56265		23013000001				O		0.06	$1.08		
501-0085-00-01	CHAMBER OF COMMERCE	1228	ATLANTIC AVE	1228 Atlantic Ave	Benson	MN	56215	C	23013100001		3	CHAMBER	O		0.05	$0.90		
501-0072-00-01	HAWLEY & HAWLEY	1230	ATLANTIC AVE	218 14th St S	Benson	MN	56215	C	23013200001		1	HAWLEY	O		0.09	$1.62		
501-0060-00-01	H & R BLOCK	106	13TH ST N	106 13th St N	Benson	MN	56215	C	23013300001		2	H & R	O		0.02	$0.36		
502-0005-00-01	MICHAEL M. ERHARDT	201	12TH ST NORTH	201 12th St N	Benson	MN	56215	C	23013600001		2	ERHARDT	O		0.11	$1.98		
502-0001-00-01	BENSON PUBLIC LIBRARY	200	13TH ST NORTH	1410 Kansas Ave	Benson	MN	56215	M	23013700001		5	LIBRARY	O		0.54	$9.72	.50	4.80
502-0002-00-01	BENSON PUBLIC LIBRARY	200	13TH ST NORTH	1410 Kansas Ave	Benson	MN	56215	C	23014200001		1	LIBRARY	O		0.20	$3.60		

ACCT #	NAME	HOUSE	SERV ADDR	Mail Addresss	Mail City	Mail State	Mail Zip	ACCT TYI	TAX PARCEL #	STATUS	# OF MT	SORT NAME	STORI	AREA	ACRES	$2.00	Reduction Factor	Adjusted Fee
502-0010-00-01	SENIOR COMMUNITY CENTE	218	13TH ST NORTH	218 13th St N	Benson	MN	56215	C	23014300001		2	SENIOR	O		0.27	$4.86	50%	2.43
101-0130-00-01	PARK VIEW MANOR	300	13TH ST NORTH	300 13th St N	Benson	MN	56215	I	23014400001		2	PARK	O		1.63	$29.34	50%	19.30
201-0006-00-01	BURTON AMUNDSON	1305	OREGON AVE	160 40th St SE	Benson	MN	56215	C	23015600001		2	AMUNDSON	O		0.16	$2.88		
101-0175-00-01	PARK FUND - ROOSEVELT	300	13TH ST NORTH	1410 Kansas Ave	Benson	MN	56215	M	23015800001		2	CITY	O		1.68	$30.24	95%	1.51
502-0065-00-01	CONGREGATIONAL CHURCH	211	13TH ST NORTH	211 13th St N	Benson	MN	56215	C	23015900001		2	CONGREGATI	O		0.32	$5.76		
502-0055-00-01	CENTURY LINK	207	13TH ST NORTH	PO BOX 182575	Columbus	OH	43218-257	I	23016000001		2	SPRINT	O		0.24	$4.32		
502-0067-00-01	RED KING FOODS AP	206	14TH ST NORTH	PO BOX 638	Nixa	MO	65714-063	C	23016100001		2	RED KING	O		0.73	$13.14		
502-0066-00-01	BENSON POST OFFICE	220	14TH ST NORTH	220 14th St N	Benson	MN	56215	C	23016600001		2	BENSON	O		0.24	$4.32		
501-0150-00-01	KSCR FM/KBMO AM	105	13TH ST NORTH	105 13th St N	Benson	MN	56215	C	23016710001		2	KSCR	O		0.06	$1.08		
501-0144-00-01	BANK OF THE WEST	1302	ATLANTIC AVE	PO Box 5170	San Ramon	CA	94583-517	I	23016900001		2	BANK	O		0.67	$12.06		
501-0089-00-03	SELECT COMMUNICATIONS	1314	ATLANTIC AVE	12975 16th Ave N	Plymouth	MN	55441-454	C	23017000001		2	SELECT COM	O		0.10	$1.80		
501-0088-00-02	JESSE/JEANDREA NORDBY	1316	ATLANTIC AVE	1308 Gorton Ave N	Willmar	MN	56201	C	23017100001		1	NORDBY	O		0.07	$1.26		
501-0132-00-02	DEMARCE THEATRE	1320	ATLANTIC AVE	2055 Prairie View (	Benson	MN	56215	C	23017200001		3	DEMARCE	O		0.13	$2.34		
501-0126-00-03	JOY BRANDT	1324	ATLANTIC AVE	3525 17TH Ave S	St Cloud	MN	56215	C	23017300001		2	VIDEO	O		0.07	$1.26		
501-0090-00-03	CHERILYN KLASSEN	114	14TH ST NORTH	645 Hwy 29 SE	Benson	MN	56215	C	23017400001		3	KLASSEN	O		0.02	$0.36		
501-0090-00-04	Ambient Chiropractic	114	14TH ST NORTH	2302 E Hwy 7	Montevidec	MN	56265		23017400001				O		0.02	$0.36		
501-0092-00-01	CHERILYN KLASSEN	1328	ATLANTIC AVE	645 Hwy 29 SE	Benson	MN	56215	C	23017500001		4	KLASSEN	O		0.06	$1.08		
501-0092-00-02	Video Box	1328	Atlantic Ave	1328 Atlantic Ave	Benson	MN	56215		23017500001				O		0.06	$1.08		
601-0240-00-02	Patrick's Pub & Grill	1301	PACIFIC AVE	790 hwy 9 NE	Benson	MN	56215	C	23017600001		2	DUFFY'S	O		0.11	$1.98		
601-0149-00-01	BILL HARRISON	112	13TH ST SOUTH	PO Box 185	Benson	MN	56215	C	23017700001		3	HARRISON	O		0.03	$0.54		
601-0245-00-01	BENSON BAKERY	1305	PACIFIC AVE	1305 Pacific Ave	Benson	MN	56215	C	23017800001		2	BENSON	O		0.10	$1.80		
601-0250-00-01	ELDON MAHLUM	1309	PACIFIC AVE	PO Box 364	Benson	MN	56215	C	23017900001		2	MAHLUM	O		0.07	$1.26		
601-0255-00-01	LARSON ASSOCIATES	1311	PACIFIC AVE	PO Box 112	Benson	MN	56215	C	23018000001		2	LARSON	O		0.07	$1.26		
601-0260-00-01	MI MEXICO	1315	PACIFIC AVE	1315 Pacific Ave	Benson	MN	56215	C	23018100001		3	MI	O		0.07	$1.26		
601-0270-00-01	GARY'S MENS WEAR	1317	PACIFIC AVE	1317 Pacific Ave	Benson	MN	56215	C	23018200001		3	GARY'S	O		0.07	$1.26		
601-0275-00-06	MEAK & ASSOCIATES	1319	PACIFIC AVE	1323 Pacific Ave	Benson	MN	56215	C	23018300001		2	MEAK	O		0.07	$1.26		
601-0145-00-01	MEAK & ASSOCIATES	1325	PACIFIC AVE	1323 Pacific Ave	Benson	MN	56215	C	23018400001		2	HOLTAN	O		0.07	$1.26		
601-0142-00-02	WEST CENTRAL FINANCIAL S	1327	PACIFIC AVE	PO BOX 308	Benson	MN	56215	C	23018500001		2	WEST	O		0.11	$1.98		
601-0140-00-01	RIVERWOOD BANK	1329	PACIFIC AVE	PO Box 2947	Baxter	MN	56425-664	C	23018600001		2	RIVERWOOD	O		0.11	$1.98		
601-0056-00-01	CLETUS GROSSMAN	200	13TH ST SOUTH	704 19th St S	Benson	Mn	56215	C	23018700001		2	GROSSMAN	O		0.18	$3.24		
601-0053-00-04	STATE BANK OF DANVERS	210	13TH ST SOUTH	2010 MN AVE	BENSON	MN	56215	I	23018800001		3	AHRNDT	O		0.51	$9.18		
601-0050-00-02	Family Dental	220	13TH ST SOUTH	219 14th St S	Benson	MN	56215	C	23018900001		2	ERICKSON	O		0.23	$4.14		
601-0088-00-01	HILLEREN & TRUDEL	219	14TH ST SOUTH	219 14th St S	Benson	MN	56215	C	23019100001		4	HILLEREN	O		0.24	$4.32		
601-0059-00-01	CITY OF BENSON	203	14TH ST SOUTH	1410 Kansas Ave	Benson	MN	56215	M	23019500001		2	CITY	O		0.32	$5.76		
601-0107-00-01	FAMILY DOLLAR 4846	204	14TH ST S	PO Box 182288	Columbus	OH	43218-228	C	23019510001		2	FAMILY	O		0.33	$5.94		
601-0100-00-01	TOM'S SERVICE INC	208	14TH ST SOUTH	208 14th St S	Benson	MN	56215	C	23019600001		2	TOM'S	O		0.50	$9.00		
601-0090-00-01	HAWLEYS INC	218	14TH ST SOUTH	218 14th St S	Benson	MN	56215	C	23019800001		2	HAWLEY'S	O		0.17	$3.06		
601-0134-00-01	JML GROUP	110	14TH ST S	1232 Mount Curve	Eden Prairie	MN	55347-291	C	23020100001		2	SNAP	O		0.18	$3.24		
601-0116-00-01	CITY	1414	KANSAS AVE	1410 Kansas Ave	Benson	MN	56215	M	23020110001		3	CITY	O		0.60	$10.80		
601-0130-00-01	CITY OF BENSON	1411	PACIFIC AVE	1410 Kansas Ave				M	23020110001		3	CITY	O		0.12	$2.16		
502-0148-00-01	LANGE ASSOCIATES	1402	ATLANTIC AVE	1402 Atlantic Ave	Benson	MN	56215	C	23020300001		3	LANGE	O		0.14	$2.52		
502-0150-00-01	DR GREG LEE	1408	ATLANTIC AVE	1408 Atlantic Ave	Benson	MN	56215	C	23020400001		2	LEE	O		0.14	$2.52		
502-0125-00-01	FLANDERS	1412	ATLANTIC AVE	1418 Atlantic Ave	Benson	MN	56215	C	23020500001		2	FLANDERS	O		0.07	$1.26		
502-0115-00-01	OLD GENERAL STORE	1416	ATLANTIC AVE	1418 Atlantic Ave	Benson	MN	56215	C	23020600001		3	OLD	O		0.07	$1.26		

ACCT #	NAME	HOUSE	SERV ADDR	Mail Addresss	Mail City	Mail State	Mail Zip	ACCT TYI	TAX PARCEL #	STATUS	# OF MTI	SORT NAME	STORI	AREA	ACRES	$2.00	Reduction Factor	Adjusted Fee
502-0110-00-03	DENNIS PETRICK	1428	ATLANTIC AVE	720 30TH ST SW	Danvers	MN	56215	C	23020900001		3	PETRICK	O		0.22	$3.96		
502-0110-00-03	ABS DIESEL	1428	ATLANTIC AVE	1428 ATLANTIC AV	Benson	MN	56215	C	23020900001		3	PETRICK	O		0.22	$3.96		
502-0075-00-01	NATIONAL BUSHING	213	14TH ST NORTH	PO Box 1338	St Cloud	MN	56215	C	23021200001		2	NATIONAL	O		0.32	$5.76		
502-0072-00-01	MARK FRANK INS. AGENCY	205	14TH ST NORTH	PO Box 326	Benson	MN	56215	C	23021520001		2	FRANK	O		0.13	$2.34		
502-0081-00-01	CHUCK JOHNSON	1430	UTAH AVE	24889 Rolling Acre	Glenwood	MN	56215	C	23021600001		2	JOHNSON	O		0.41	$7.38		
502-0077-00-01	U S WEST/QWEST	210	15TH ST NORTH	Attn: Benson RS M	Columbus	OH	43218-257	C	23021800001		2	U S WEST	O		0.16	$2.88		
201-0079-00-01	SWIFT CO COURTHOUSE	301	14TH ST NORTH	PO Box 288	Benson	MN	56215-028	I	23022000001		4	SWIFT CO	O		1.70	$30.60	33%	20.19
201-0036-00-01	ST MARK'S EDUCATIONAL	406	15TH ST NORTH	1430 Nevada Ave	Benson	MN	56215	C	23022400001		2	ST MARK'S	O		0.63	$11.34	33%	7.48
201-0044-00-01	ROYAL CAR WASH	808	11TH ST NORTH	808 11th St N	Benson	MN	56215	C	23022900001		2	ROYAL	O	9000	0.21	$3.78		
502-0086-00-01	DAVE BENSON	113	15TH ST NORTH	480 Hwy 9 NW	Benson	MN	56215	C	23024600001		2	BENSON	O		0.11	$1.98		
601-0101-00-01	CITY OF BENSON	1450	WISCONSIN AVE	1410 Kansas Ave	Benson	MN	56215	M	23024710001		1	CITY	O		0.37	$6.66		
601-0105-00-01	CITY FIRE HALL	1415	KANSAS AVE	1410 Kansas Ave	Benson	MN	56215	M	23024720001		2	CITY	O		0.67	$12.06		
502-0100-00-02	STEVE SHEA	1512	ATLANTIC AVE	111 15th S N	Benson	MN	56215	C	23025400001		2	SHEA	O		0.37	$6.66		
601-0125-00-01	CITY OF BENSON	1540	KANSAS AVE	1410 Kansas Ave	Benson	MN	56515	M	23025610001		4	CITY	O		0.38	$6.84		
302-0046-00-01	RICK MINOR	1510	WISCONSIN AVE	409 14th St N	Benson	MN	56215	R	23026200001		2	MINOR	O		0.25	$4.50		
302-0120-00-01	CITY OF BENSON MIN-DAK	1601	PACIFIC AVE	1410 Kansas Ave	Benson	MN	56215	M	23028000001		3	CITY	O		0.38	$6.84		
201-0113-00-01	ALANO OF BENSON	205	16TH ST NORTH	PO Box 144	Benson	MN	56215	C	23029200001		2	ALANO	O		0.24	$4.32		
202-0002-00-01	GLACIAL PLAINS COOPERATI	1701	ATLANTIC AVE	1020 Atlantic Ave	Benson	MN	56215	C	23030900001		4	GLACIAL	O	22500	0.51	$9.18		
502-0104-00-02	NORTHERN AG SERV INC	1505	ATLANTIC AVE	7400 W 130th St S	Overland Pa	KS	66213-265	C	23030910001		1	NORTHERN	O	22500	0.52	$9.36		
502-0104-00-02	NORTHERN AG SERV INC	1505	ATLANTIC AVE	7400 W 130th St S	Overland Pa	KS	66213-265	C	23031000001		1	NORTHERN	O					
202-0002-00-01	GLACIAL PLAINS COOPERATI	1701	ATLANTIC AVE	1020 Atlantic Ave	Benson	MN	56215	C	23031100001		4	GLACIAL	O					
403-0070-00-01	HOLIDAY STATION #33	315	14TH ST SOUTH	PO Box 1224	Minneapolis	MN	55440-122	I	23033000001		2	HOLIDAY	O		0.32	$5.76		
403-0071-00-01	HOLIDAY COMPANIES,INC #3	315	14TH ST SOUTH	PO Box 1224	Minneapolis	MN	55440-122	C	23033100001		1	HOLIDAY	O		0.18	$3.24		
403-0076-00-01	SUBWAY	301	14TH ST SOUTH	PO Box 156	Benson	MN	56215	C	23033200001		2	SUBWAY	O		0.35	$6.30		
403-0076-00-01	SUBWAY	301	14TH ST SOUTH	PO Box 156	Benson	MN	56215	C	23033300001		2	SUBWAY	O					
403-0076-00-01	SUBWAY	301	14TH ST SOUTH	PO Box 156	Benson	MN	56215	C	23033400001		2	SUBWAY	O					
101-0115-00-01	ST FRANCIS SCHOOL	511	12TH ST NORTH	508 13th St N	Benson	MN	56215	C	23037610001		2	ST FRANCIS	O		1.63	$29.34	33%	19.36
101-0145-00-01	ZNIEWSKI FUNERAL HOME	505	13TH ST NORTH	PO BOX 76	Benson	MN	56215	C	23037700001		3	ZNIEWSKI	O		0.55	$9.90	33%	6.53
101-0143-00-01	MEGAN AHRNDT	511	13TH ST NORTH	575 60th St SW	Benson	MN	56215	R	23037710001		2	LOEN	O		0.40	$7.20	50%	3.60
101-0162-00-01	BENSON PUBLIC SCHOOLS	1400	SCHOOL PARK/LO	1400 Montana Ave	Benson	MN	56215	C	23037720001	I	3	SCHOOLS	O		0.43	$7.74		
101-0158-00-01	BENSON PUBLIC SCHOOLS	1400	SCHOOL JUNIOR H	1400 Montana Ave	Benson	MN	56215	I	23038830001		3	SCHOOLS	O	870000	19.97	$359.46	95%	17.95
302-0002-00-01	COUNTRY INN BENSON	300	14TH ST SOUTH	300 14th St S	Benson	MN	56215	I	23040400001		2	COUNTRY	O		2.16	$38.88	95%	1.94
304-0125-00-01	SCOFIELD PLACE	1725	WISCONSIN AVE	1725 Wisconsin Av	Benson	MN	56215	C	23042600001		2	SCOFIELD	O		1.20	$21.60		
302-0012-00-01	CULLIGAN	409	14TH ST SOUTH	409 14th St S	Benson	MN	56215	C	23046800001		2	CULLIGAN	O		0.28	$5.04		
302-0014-00-08	JACK EVENSON	503	14TH ST SOUTH	503 14th St S	Benson	MN	56215	C	23046900001		2	EVENSON	O		0.33	$5.94		
302-0018-00-01	BENSON VETERINARY CLINIC	1440	MINNESOTA AVE	4119 Abbott Drive	Willmar	MN 56215	56201	C	23047200001		2	CLINIC	O		0.31	$5.58		
302-0082-00-02	C. SCHWENDEMAN/J NOKEL	1550	MINNESOTA AVE	1550 Minnesota Av	Benson	MN	56215	C	23048100001		2	NOKELBY	O	2665	0.06	$1.08		
304-0210-00-01	DANELZ INVESTMENTS, INC	1709	PACIFIC AVE 5 UN	114 E 7th St	Donnelly	MN	56215	R	23054300001		3	DANELZ	O		0.22	$3.96		
403-0010-00-01	SHAWN TOLIFSON	618	12TH ST SOUTH	917 13th St S	Benson	MN	56215	R	23058100001		2	TOLIFSON	O		0.42	$7.56		
403-0039-00-01	BAPTIST CHURCH	701	CHURCH ST	411 12th St S	Benson	MN	56215	C	23061310001		2	BAPTIST	O		0.50	$9.00	50%	4.75
104-0171-00-01	JERRY'S BODY SHOP	907	13TH ST NORTH	907 13th St N	Benson	MN	56215	C	23074400001		2	JERRYS	O		0.39	$7.02	50%	3.51
101-0170-00-01	E & M ELECTRIC, LLP	909	13TH ST NORTH	909 13th St N	Benson	MN	56215	C	23074500001		3	E & M	O		0.13	$2.34		
104-0169-00-01	REID FOSLIEN	905	13TH ST NORTH	612 11th St N	Benson	MN	56215	C	23074600001		2	FOSLIEN	O		0.64	$11.52	50%	5.76
104-0143-00-01	NORTH VIEW COURT	1100	13TH ST NORTH	Box 647	Waite Park	MN	56387-064	C	23074900001		4	NORTH	O		0.86	$15.48	33%	10.98

ACCT #	NAME	HOUSE	SERV ADDR	Mail Addresss	Mail City	Mail State	Mail Zip	ACCT TYI	TAX PARCEL #	STATUS	# OF MTI	SORT NAME	STORI	AREA	ACRES	$2.00	Reduction Factor	Adjusted Fee
403-0054-02-04	NIL Njus	601	CHURCH ST	601 Church Street	Benson	MN	56215	C	23075100001		1	BOB'S	O		0.10	$1.80		
403-0054-02-04	Bernard Drivdahl	601	Church St	1307 Minnesota A	Benson	MN	56215		23075100001				O		0.10	$1.80		
202-0087-00-01	BENSON ELECTRIC MOTOR	1910	ATLANTIC AVE	618 Groehler Crt	Benson	MN	56215	C	23076300101		2	BENSON	O		0.28	$5.04		
303-0139-00-01	RDR MINI STORAGE	2155	PACIFIC AVE	515 14th St N	Benson	MN	56215	C	23085700001		3	RDR	O		1.42	$25.56	85%	3.83
303-0139-00-01	RDR MINI STORAGE	2155	PACIFIC AVE	515 14th St N	Benson	MN	56215	C	23085800001		3	RDR	O					
303-0002-00-01	STREET GARAGE	2175	KANSAS AVE	1410 Kansas Ave	Benson	MN	56215	M	23086810001		3	CITY	O		1.36	$24.48	90%	1.22
303-0005-00-01	DISPOSAL PLANT	200	22ND ST SOUTH	1410 Kansas Ave	**Benson**	MN	56215	M	23086820001		5	CITY DISPO	O		3.28	$59.04	50%	29.52
301-0001-00-01	AMOCO FOOD SHOP OF BEN	1331	MINNESOTA AVE	PO Box 278	Clontarf	MN	56226	C	23087100001		3	AMOCO	O		0.79	$14.22		
301-0099-00-01	COOP CREDIT UNION	1501	MINNESOTA AVEN	PO Box 447	Montevidec	MN	56265	C	23092300001		2	COOP	O		0.37	$6.66		
301-0102-00-01	CO-OP CREDIT UNION	1555	MINNESOTA AVE	PO Box 447	Montevidec	MN	56265	C	23092800001		2	COOP	O		0.18	$3.24		
301-0100-00-01	DALE GESKE	1545	MINNESOTA AVE	940 70th St NE	Benson	MN	56215	C	23092900001		3	GESKE	O		0.20	$3.60		
301-0068-01-01	LATHROP PARK	0	15TH ST SOUTH	1410 Kansas Ave	Benson	MN	56215	M	23093610001		1	LATHROP	O		1.77	$31.86	95%	1.59
301-0140-00-01	SANDY'S CAFE	1601	MINNESOTA AVE	1601 Minnesota A	Benson	MN	56215	C	23095900001		3	SANDY'S	O		0.27	$4.86		
301-0144-00-03	WESTSIDE	1615	MINNESOTA AVE	2008 Atlantic Ave	Benson	MN	56215	C	23096000001		3	WESTSIDE	O		0.28	$5.04		
102-0080-00-02	GLACIAL PLAINS	206	9TH ST NORTH	1020 Atlantic Ave	Benson	MN	56215	C	23096400001		1	GLACIAL	O		1.98	$35.64		
102-0077-00-01	FLOWER BASKET	850	ATLANTIC AVE	850 Atlantic Ave	Benson	MN	56215	C	23096600001		3	FLOWER	O		0.51	$9.18	33%	6.05
304-0119-00-01	HOSPITAL SWIFT COUNTY	1815	WISCONSIN AVE	1815 Wisconsin Av	Benson	MN	56215	I	23096610001		5	HOSPITAL	O		2.04	$36.72		
203-0105-00-01	BENSON DAIRY QUEEN	2214	ATLANTIC AVE	618 Groehler Ct	Benson	MN	56215	C	23103600001		2	BENSON	O	6400	0.15	$2.70		
203-0090-00-01	MDW LN HC/ENG ADVTGE C	2209	UTAH AVE	15720 John J Delar	Charlotte	NC	28277-147	I	23103800001		3	MEADOWLANE	O	53000	1.22	$21.96		
102-0099-00-01	TRINITY CHURCH C/O	700	NEVADA AVENUE	700 Nevada Ave	Benson	MN	56215	C	23123110001		2	TRINITY	O		2.11	$37.98	33%	12.53
205-0000-00-01	CHATEAU APTS - ANDA CON	1720	NEVADA AVE	1336 25th Ave S #2	Fargo	ND	58103-520	C	23123400001		2	ANDA	O		0.44	$7.92		
205-0099-00-01	ANDA (BENSON MANOR)	410	18TH ST NORTH	1336 25th Ave S #2	Fargo	ND	58103-520	C	23123500001		2	ANDA	O		0.57	$10.26		
205-0415-00-01	CEPCO	1706	NEVADA SQ BLDG	PO Box 456	Hopkins	MN	55343-045	R	23123600001		1	CEPCO	O		2.88	$51.84		
205-0600-00-01	CEPCO	1706	NEVADA SQ BLDG	PO Box 456	Hopkins	MN	55343-045	R	23123600001		1	CEPCO	O			$0.00		
303-0114-00-01	JAMES R. MUNSON	2105	WISCONSIN AVEN	2921 School St	Wenatchee	WA	98801-811	A	23123800001		1	MUNSON	O		0.18	$3.24		
305-0305-00-01	CITY SKATING RINK	2200	TATGES AVE	1410 Kansas Ave	Benson	MN	56215	M	23123900001		1	CITY	O		2.84	$51.12	50%	25.56
305-0312-00-01	439600CNHAMER,MAILSTOI	2000	TATGES AVE	PO Box 182893	Columbus	OH	43218-289	C	23124000002		2	CASE	O		2.18	$39.24	50%	19.61
305-0310-00-01	BENSON CIVIC CENTER INC.	2200	TATGES AVE	PO Box 43	Benson	MN	56215	M	23124010001		5	CIVIC	O		1.26	$22.68		
305-0295-00-03	SPECSYS, INC.	2100	MINNESOTA AVE	121 N 1st St Suite 1	Montevidec	MN	56265	C	23124100001		3	SPEC	O		8.39	$151.02	75%	37.75
305-0330-00-01	CLAUSSEN PROPERTIES	555	22ND ST S	PO Box 348	Benson	MN	56215	C	23124105001		1	CLAUSSEN	O		7.26	$130.68	50%	63.34
305-0297-00-01	SWIFT COUNTY HUMAN SER	410	21ST ST SOUTH	PO Box 288	Benson	MN	56215	C	23124115001		2	SWIFT	O		1.49	$26.82	16%	23.41
305-0325-00-01	MN DEPT OF TRANSPORTATI	500	22ND ST SOUTH	1000 Hwy 10 W	Detroit Lake	MN	56501-220	R	23124300001		2	MN DEPT OF	O		4.52	$81.36	66%	26.89
305-0350-00-01	DAKOTA SUPPLY GROUP	2200	MINNESOTA AVE	2200 Minnesota A	Benson	MN	56215	C	23124400001		2	DAKOTA	O		1.75	$31.50	66	10.39
306-0008-00-01	BEC ATTN DAVE FREMLING	2205	MINNESOTA AVE	2205 Minnesota A	Benson	Mn	56215	C	23124700001		2	BEC	O		2.46	$44.28	66	14.61
306-0012-00-01	BENSON INN	600	22ND ST SOUTH	PO Box 130	Benson	MN	56215	I	23124800001		2	BENSON	O		1.97	$35.46	75	8.86
306-0012-00-01	BENSON INN	600	22ND ST SOUTH	PO Box 130	Benson	MN	56215	I	23124900001		2	BENSON	O					
306-0025-00-01	BENSON RACQ CLUB	700	22ND ST SOUTH	218 14th St S	Benson	Mn	56215	M	23125000001		2	RACQUET	O		0.71	$12.78	75	3.19
306-0035-00-03	RON CARLSON MACHINE IN	2230	HALL AVE	2220 Hall Ave	Benson	MN	56215	C	23125100001		2	CARLSON	O		0.63	$11.34	33	7.48
306-0037-00-02	TRINITY LOGISTICS	2250	HALL AVE	3216 E 35th St Cou	Davenport	IA	52807-250	C	23125115001		3	TRINITY	O		1.12	$20.16		
306-0036-00-02	ENVIRO-DYNE INDUSTRIAL S	2220	HALL AVE	PO Box 161	Benson	MN	56215	C	23125120001		2	ENVIRO	O		0.62	$11.16	33	7.38
306-0015-00-01	D A C HISTORICAL BLDG	2135	MINNESOTA AVE	PO Box 288	Benson	MN	56215	C	23125200001		4	HISTORICAL	O		1.55	$27.90	50	18.41
306-0007-00-01	LOEN PROPERTIES, LLC	2125	MINNESOTA AVEN	2110 Hall Ave	Benson	MN	56215	C	23125300001		1	LOEN	O		0.73	$13.14	33	8.67
306-0005-10-01	DAC	2105	MINNESOTA AVEN	2105 Minnesota A	Benson	MN	56215	C	23125405001		2	DAC	O		1.34	$24.12	15	3.61
306-0030-00-01	LOEN ELECTRIC	2110	HALL AVE	2110 Hall Ave	Benson	MN	56215	C	23125500001		3	LOEN	O		0.67	$12.06	75	3.01

ACCT #	NAME	HOUSE	SERV ADDR	Mail Addresss	Mail City	Mail State	Mail Zip	ACCT TYI	TAX PARCEL #	STATUS	# OF MT	SORT NAME	STORI	AREA	ACRES	$2.00	Reduction Factor	Adjusted Fee
306-0020-00-01	HAWLEY'S WAREHOUSE	701	22ND ST SOUTH	218 14th St S	Benson	MN	56215	C	23125600001		1	HAWLEY'S	O		0.75	$13.50	16	2.02
306-0040-00-02	439600 CNH AMER STOP #1	2205	HALL AVE	PO Box 182893	Columbus	OH	43218-289	I	23125700001		3	CASE	O					
306-0040-00-02	439600 CNH AMER STOP #1	2205	HALL AVE	PO Box 182893	Columbus	OH	43218-289	I	23125800001		3	CASE	O		7.31	$131.58	33	43.42
306-0040-00-02	439600 CNH AMER STOP #1	2205	HALL AVE	PO Box 182893	Columbus	OH	43218-289	I	23125900001		3	CASE	O					
306-0040-00-02	439600 CNH AMER STOP #1	2205	HALL AVE	PO Box 182893	Columbus	OH	43218-289	I	23126000001		3	CASE	O					
306-0040-00-02	439600 CNH AMER STOP #1	2205	HALL AVE	PO Box 182893	Columbus	OH	43218-289	I	23126100001		3	CASE	O					
306-0040-00-02	439600 CNH AMER STOP #1	2205	HALL AVE	PO Box 182893	Columbus	OH	43218-289	I	23126200001		3	CASE	O					
305-0063-00-01	SAXONY APTS CHEVALIER	1914	COUNTRYSIDE DR	PO Box 188	Benson	MN	56215	C	23127700001		2	SAXONY	O		0.42	$7.56		
305-0010-00-01	INFIN COUNTRYSIDE LLC	1940	CO SIDE DR NO BL	1337 24th St NW	Willmar	MN	56201	C	23127800001		2	INFINITY	O		2.06	$37.08		
305-0200-00-01	BRITTANY APTS - CHEVALIER	188	BRITTANY APTS	PO Box 188	Benson	MN	56215	C	23127900001		2	CHEVALIER	O		0.69	$12.42		
305-0212-00-01	NORMANDY APTS - CHEVALI	188	NORMANDY APTS	PO Box 188	Benson	MN	56215	C	23128000001		2	CHEVALIER	O		0.77	$13.86		
401-0039-00-01	OUR REDEEMERS CHURCH		10TH ST S & OAKV	800 10th St S	Benson	MN	56215	C	23128020001		4	OUR	O		2.75	$49.50	33	16.33
306-0040-00-02	439600 CNH AMER STOP #1	2205	HALL AVE	PO Box 182893	Columbus	OH	43218-289	I	23130900001		3	CASE	O					
306-0100-00-01	WESTWOOD HIGHRISE APTS	2000	HALL AVE	300 13th St N	Benson	MN	56215	I	23131400001		2	WESTWOOD	O		1.79	$32.22	33	10.69
306-0001-00-01	BENSON BODY SHOP	1905	MINNESOTA AVE	1905 Minnesota A	Benson	MN	56215	C	23131700001		1	BENSON	O		2.25	$40.50	33	13.36
306-0001-00-01	BENSON BODY SHOP	1905	MINNESOTA AVE	1905 Minnesota A	Benson	MN	56215	C	23131710001		1	BENSON	O					
306-0004-00-01	ERICS MTR SPTS SM ENG SEF	2005	MINNESOTA AVE	2005 Minnesota A	Benson	MN	56215	C	23131800001		2	ERICS	O		0.96	$17.28	85	2.59
306-0005-00-01	CRAIG'S INC.	2015	MINNESOTA AVE	2015 Minnesota A	Benson	MN	56215	C	23131810001		3	CRAIGS	O		0.83	$14.94	75	3.73
304-0045-00-01	RUNNINGS FARM & FLEET #	1811	MINNESOTA AVE	911 Michigan Rd	Marshall	MN	56258-272	C	23131900001		1	RUNNINGS	O		2.95	$53.10		
304-0043-00-01	WESTSIDE TIRE	1705	MINNESOTA AVE	2008 Atlantic Ave	Benson	MN	56215	C	23132000001		2	WESTSIDE	O		0.34	$6.12		
203-0161-00-01	FIBROMINN	900	INDUSTRY DRIVE	PO Box 265	Benson	MN	56215	I	23134200001		1	FIBROMINN	O		73.00	$1,314.00	95	65.70
203-0160-00-01	SWIFT CO RECYCLING CTR	0	WEST BENSON	PO Box 288	Benson	MN	56215	C	23134210001		1	SWIFT	O		12.56	$226.08	85	33.91
203-0160-70-01	NORTH AMERICAN FERT., LL	940	INDUSTRY DRIVE	PO Box 8	Benson	MN	56215	I	23134215001		1	NORTH	O		9.67	$174.06	95	8.70
203-0162-00-01	CVEC	INDUST	INDUSTRY DRIVE	270 20th St NW	Benson	MN	56215	C	23134300001		1	CVEC	O		1.79	$32.22	95	1.61
203-0162-00-01	CVEC	INDUST	INDUSTRY DRIVE	270 20th St NW	Benson	MN	56215	C	23134310001		1	CVEC	O					
203-0162-00-01	CVEC	INDUST	INDUSTRY DRIVE	270 20th St NW	Benson	MN	56215	C	23134320001		1	CVEC	O					
203-0155-00-01	GIBSON TRANSFER, INC.	WEST	BENSON	PO Box 70	Benson	MN	56215	C	23134400001		1	GIBSON	O		4.80	$86.40	95	4.32
103-1350-00-01	PETER SAMPAIR JCB PROPTS	710	10TH ST NORTH L	4453 Lake Ave S Su	White Bear	MN	55110-343	C	23134700001		2	SAMPAIR	O	214756	4.93	$88.74	95	4.43
104-0135-00-01	BRUCE JAEGER	1010	13TH ST NORTH	PO Box 254	Benson	MN	56215	C	23135000001		2	JAEGER	O	15000	0.34	$6.12		
104-0142-00-01	ASSEMBLY OF GOD CHURCH	1200	13TH ST NORTH	PO Box 206	Benson	MN	56215	C	23135500001		2	ASSEMBLY	O		7.46	$134.28	85	20.14
204-0125-00-01	CITY	0	REC AREA	1410 Kansas Ave	Benson	MN	56215	M	23135710001		3	CITY	O		22.58	$406.44		
104-0203-00-01	DUININCK CONCRETE, LLC	906	13TH ST NORTH	PO Box 1867	Willmar	MN	56201	C	23136000001		2	DUININCK	O	93000	0.99	$17.82	85	3.56
104-0199-00-01	AGVISE	902	13TH ST NORTH	PO Box 187	Benson	MN	56201	C	23136110001		3	AGVISE	O	22700	0.52	$9.36		
103-0001-00-02	STONY RIDGE	805	ATLANTIC AVE	715 Atlantic Ave	Benson	MN	56215	C	23138220001		2	STONY	O	80000	1.84	$33.12	33	13.24
102-0075-00-01	CHARTER COMMUNICATION	9	9TH & UTAH POLE	PO Box 31912	St Louis	MO	63131-091	C	23140900001		1	CHARTER	O		3.42	$61.56	95	3.07
103-0105-00-02	Inactive	600	TRAILER PARK 7 UNIT					I	23141000000		2	MIKKELSON	E	161000	3.70	$66.60	85	9.99
103-0072-00-01	ZIELSDORF AUCTION	119	3RD ST N	119 3rd St N	Benson	MN	56215	I	23141020000		1	ZIELSDORF	O	378000	8.68	$156.24	95	60.31
103-0075-00-01	AMUNDSON PETERSON INC	380	ATLANTIC AVENU	PO Box 129	Benson	MN	56215	I	23141040000		3	AMUNDSON	O		6.92	$124.56	33	31.14
103-0110-00-01	JEROME PROPERTIES, INC	620	ATLANTIC AVE	PO Box 7028	Minneapoli	MN	55407-002	C	23141100001		2	JEROME	O		1.14	$20.52		
103-0115-00-01	PRAIRIE 5 COUNSELING ASS	640	ATLANTIC AVE	PO Box 288	Benson	MN	56215	C	23141200001		3	PRAIRIE	O		0.66	$11.88		
103-0117-00-01	ANDERSON LUMBER COMPA	660	ATLANTIC AVE	PO Box 245	Benson	MN	56215	C	23141210001		3	ANDERSON	O		9.59	$172.62	75	43.15
103-0125-00-02	GLACIAL PLAINS	716	ATLANTIC AVE	1020 Atlantic Ave	Benson	mn	56215	C	23141500001		2	GLACIAL	O	80000	1.84	$33.12		
103-0127-00-03	Chuck Johnson	720	ATLANTIC AVE	24889 Rolling Acre	Glenwood	MN	56334	C	23141600000		3	PUNCHCO	O	154000	3.54	$63.72		
204-0100-00-01	ABNER SALES	513	HWY 29 N	513 Hwy 29 N	Benson	MN	56215	C	23142100001		3	ABNER	O	120000	2.75	$49.50	85	7.42

ACCT #	NAME	HOUSE	SERV ADDR	Mail Addresss	Mail City	Mail State	Mail Zip	ACCT TYI	TAX PARCEL #	STATUS	# OF MTI	SORT NAME	STORI	AREA	ACRES	$2.00	Reduction Factor	Adjusted Fee
202-0110-00-01	BENSON PUBLIC SCHOOLS	1800	SCHOOL N/SIDE E	1400 Montana Ave	Benson	MN	56215	I	23142810001		2	SCHOOLS	O	430000	9.87	$177.66	85	26.64
203-0095-00-01	BENSON GOLF CLUB	2222	ATLANTIC AVE	2222 Atlantic Ave	Benson	MN	56215	M	23143210001		5	GOLF CLUB	O		107.00	$1,926.00	95	96.30
203-0110-00-01	SWIMMING POOL	2226	ATLANTIC AVE	1410 Kansas Ave	Benson	MN	56215	M	23143340001		3	CITY	O	289000	6.63	$119.34	75	29.83
305-0250-00-02	RUNNINGS	1900	MINNESOTA AVE	911 Michigan Rd	Marshall	MN	56258-272	I	23143600001		4	RUNNINGS	O	206200	4.73	$85.14		
305-0275-00-01	STATE BANK OF DANVERS	2010	MINNESOTA AVE	PO Box 19	Danvers	MN	56231	C	23143610001		2	DANVERS	O	12300	0.28	$5.04		
401-0014-15-01	FIRST EVANGELICAL CHURCH	900	13TH ST SOUTH	900 13th St S	Benson	MN	56215	C	23144505001		2	FIRST	O		3.42	$61.56	50	30.78
203-0100-00-01	CITY OF BENSON	2150	UTAH AVE	1410 Kansas Ave	Benson	MN	56215	M	pumphouse		2	CITY	O	16800	0.39	$7.02		

Benson Newcomer's Service
PO BOX 123
Benson MN 56215

8/7/12
Val - cc
Aug 30, 12

July 30, 2012

Dear Benson Business,

The Benson Women of Today are proud to announce that they are embarking on their 18th year of welcoming new residents to our growing community through the Newcomer Service. Because of a reduced number of bags delivered last year, we are just completing 60 bags and are ready to begin a new year. The new year will cover the rest of 2012 and all of 2013.

Enclosed you will find an informational sheet detailing the program. We are inviting your business to join us for the 2012/2013 year. Your membership fee of $15 will cover our services from September 2012 through December 2013. Your participation will not only promote your business but will also inform newcomers of the services available in the area. I still remember when our family received a bag 16 years ago when we moved to Benson. It was very welcoming and very much appreciated by our family.

Please mark your responses on the attached form and return by August 13th to the above address. Members of the Women of Today will collect your items at the end of August. Our delivery goal for 2012/2013 is 65 bags.

If you have any questions on this program, please feel free to give me a call. I look forward to working with you on this successful project.

Sincerely,

Mary Zurn

Mary Zurn
Benson Newcomers Service Project Co-Chair
320-843-2910

Newcomer Service

Purpose:

To welcome new residents to the City of Benson.

How the Program Works:

Businesses subscribe at a cost of $15 per calendar year. Businesses also provide 65 promotional or advertising items. The items are included in a cloth bag, which is then delivered to each new family that moves to Benson. Examples of promotional or advertising items are: coupons, flyers, pens, pencils, notepads, business cards, magnets, etc.
The items do not have to be expensive or elaborate: just something to tell the new people who you are and what your business is. A coupon is nice because it encourages the new person to visit your business.

Proposed Budget:

Income: 50 business participating @ $15 each = $750.
Expenses:

65 visits by Women of Today to deliver bags @ $10/bag delivered	= $650
Postage	90
Supplies	10
Total Expenses	$750

Please fill out this form and mail to: Benson Women of Today
PO BOX 123
Benson MN 56215

Please return no later than August 13th.

****

____Yes, please include me in the Newcomer's Service

___Enclosed is my check for $15 ____Please bill me
(Make checks payable to the Newcomer's Services).

____No thanks, I am not interested at this time.

Name of Business _____Phone #_____
Contact Person_____

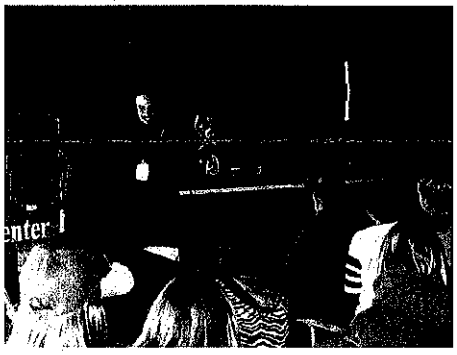
Swift County Soil & Water Conservation District
1430 Utah Ave
Benson MN 56215
320-842-7201
320-843-4168 Fax

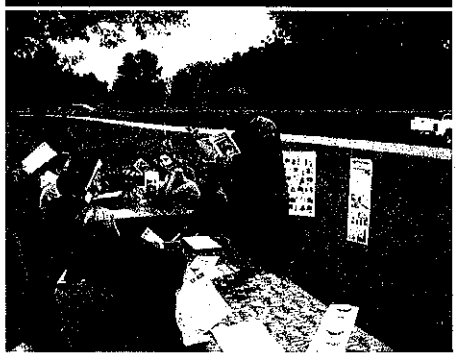
Val
cc Aug 30, 12

August 6, 2012

City of Benson
1410 Kansas Ave
Benson MN 56215

8th Annual Water Festival at the Outdoor Learning Center, Ambush Park





This September, the Swift Soil and Water Conservation District will be hosting its 7th Annual Water Festival for local 5th and 6th grade students from both Benson and Kerkhoven-Murdock-Sunburg Schools. The students spend the day learning about the environment and water quality issues through hands-on activities and interactive presentations.

This year we are anticipating approximately 200 students. The festival will be held on **September 14th** at the Ambush Park Outdoor Learning Center in Benson. The day will be filled with a variety learning stations and presentations. The highlight of the day will be a presentation from the Raptor Program from the Audubon Center of the North Woods.

The festival has been successful in part from generous donations from area businesses and community organizations. We are again asking for your help to continue to make this day a success for the students. Your gifts help to bring the featured station and purchase supplies. We would also like to be able to offer funds to the schools to help offset transportation costs.

Please consider donating $25 towards this event. All donations are greatly appreciated. Donations to the Water Festival can be sent to the Swift SWCD office.

If you would like more information or have additional questions, call the SWCD office at 320-842-7201 ext. 3 or contact committee member Jennifer Hoffman, 320-269-2139 ext. 120. Thank you for your time and we hope that you consider supporting the event.

Sincerely,

Sheri Gades

Sheri Gades
Swift County Soil and Water Conservation District
Water Festival Committee Member

COALITION OF GREATER MINNESOTA CITIES

Dedicated to a Strong Greater Minnesota

City Council Aug 20

MEMORANDUM

To: Rob Wolfington, City Manager
City of Benson

From: Scott Hutchins, CGMC Treasurer

Date: August 13, 2012

Re: 2013 CGMC Dues Assessments

- -

Your 2013 dues assessment is based on the assessment policy adopted by the full membership at its annual CGMC meeting in Owatonna on July 27, 2012. The CGMC Board recommended and the membership voted to continue its existing assessment policy. Cities will see a change in their dues based on population changes or other phase-in of dues.

2013 general assessment for the City of Benson **$ 4,763**

For research and advocacy and general services related to property taxes, LGA, annexation, environmental regulation and funding, economic development and transportation. This also includes services for labor and employee relations that will be provided to all CGMC cities.

Payment may be made out of your 2012 or 2013 budgets, but payment should be made by February 1, 2013. About 5% of your assessment is used for annexation and environment programs, which some cities pay out of their utility funds because of the direct impact of these issues on their sewer and water service.

Please make check payable to CGMC and send to:

Scott Hutchins, CGMC Treasurer
City of Moorhead
500 Center Avenue, Box 779
Moorhead, MN 56560

If you have a question about your 2012 CGMC assessment, please call Steve Peterson at (651) 259-1922 or Colleen Millard at (651) 225-8840.

cc: Mayor Paul Kittelson

COALITION OF GREATER MINNESOTA CITIES

Dedicated to a Strong Greater Minnesota

August 13, 2012

Mayor Paul Kittelson
1410 Kansas Avenue
Benson, MN 56215-1799

Dear Mayor Kittelson:

I want to thank the members of the Coalition of Greater Minnesota Cities for electing me President for 2012-2013. The other officers elected at our annual summer conference, which was held July 25-27 in Owatonna, are as follows:

Randy Wilson, Mayor, City of Glencoe - 1st Vice President
Heidi Omerza, Council Member, City of Ely - 2nd Vice President
Ron Johnson, Council Member, City of Bemidji - Secretary
Scott Hutchins, Community Services Director, City of Moorhead - Treasurer

The CGMC had a successful 2012 Legislative Session. As a result of our strong lobbying efforts in support of local government aid funding, no Minnesota City will receive less LGA in 2013 than it did in 2012. The LGA amounts for cities above 5,000 in population were frozen, while cities under 5,000 will receive the higher of the LGA formula or their 2011 level of distribution.

The CGMC won the support of many Greater Minnesota Republican legislators to stop an effort to pass a constitutional amendment that would require a supermajority vote of the legislature to increase taxes. Recognizing that such an amendment would lead to increased property taxes, likely cuts to programs important to Greater Minnesota, and legislative gridlock, the CGMC mounted a media and lobbying effort against the measure. The dozens of Greater Minnesota newspaper editorials in opposition to the proposed constitutional amendment are largely credited for its failure to advance this past session.

Finally, the CGMC secured broad bipartisan support for its *Greater Minnesota Economic Recovery Plan*—five legislative proposals aimed to promote job growth and investments in Greater Minnesota. Three of the five proposals were passed by the legislature. Unfortunately two of our provisions, the expansion of the Angel Investment Tax Credit for Greater Minnesota and a Greater Minnesota Internship Program, were included in omnibus tax bills that were ultimately vetoed by the Governor for unrelated reasons. However, $6 million in funding for the Greater Minnesota Business Development Public Infrastructure Grant program, which helps cities develop industrial parks, was signed into law.

The CGMC plans to build upon these successes in the 2013 Legislative Session. We will again promote the *Greater Minnesota Economic Recovery Plan* and anticipate that several of these measures will pass into law with strong support. Further, major tax reforms are expected to be advanced in the 2013 Session, with both the Governor and the Legislature appointing task forces focused on this effort. Now more than ever, our Coalition must be an advocate for a strong LGA program. With numerous new legislators entering the arena due to redistricting and retirements, the CGMC's challenge will be educating lawmakers on the importance of LGA to cities' vitality. Our organization will continue to call upon our members to speak up for their cities!

Enclosed with this letter is your dues assessment bill for 2013. At its annual meeting, the CGMC voted to continue its existing assessment policy. Please pay your assessment this year if possible, but no later than February 1, 2013.

Thank you for your membership in the CGMC. I look forward to working with you this year.

Sincerely,

Bruce Ahlgren, Mayor, City of Cloquet
President, Coalition of Greater Minnesota Cities

Enclosure

cc: Rob Wolfington, City Manager

Val Alsaker

From: Rob Wolfington
Sent: Thursday, August 16, 2012 9:41 AM
To: Val Alsaker
Subject: FW: Letter on reimbursement of renewal costs
Cc meetinf agenda ites

From: Grogan, Brian T. [mailto:GroganB@moss-barnett.com]
Sent: Friday, August 10, 2012 2:53 PM
To: Robert J. Wolfington (Rob.Wolfington@co.swift.mn.us)
Cc: Hammer, Terri L.
Subject: Letter on reimbursement of renewal costs

Rob:

Attached please find a draft letter for your review and consideration regarding reimbursement of the City's costs and expenses related to the renewal process. Please note that Section 7 (3) of the existing Franchise allows the City to unilaterally increase the franchise from 3% to 5% upon 90 days notice. I suspect Charter may respond by asking that the City simply increase the franchise fee to cover the additional costs to be incurred, but we can address that issue if it is raised.

Please let me know your thoughts regarding the attached letter.

Thanks,

Brian

Brian T. Grogan
Attorney At Law
Moss & Barnett
Ph: 612-877-5340 Fx: 612-877-5031
4800 WELLS FARGO CENTER | 90 South Seventh Street | Minneapolis, MN 55402
www.moss-barnett.com

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Statement Required by U.S. Treasury Department

The U.S. Treasury Department requires us to advise you that this written advice is not intended or written by our firm to be used, and cannot be used by any taxpayer, for the purpose of avoiding any penalties that may be imposed under the Internal Revenue Code. Written advice from Moss & Barnett relating to Federal tax matters may not, without our express written consent, be used in promoting, marketing or recommending any entity, investment plan or arrangement to any taxpayer, other than the recipient of the written advice.

[CITY LETTERHEAD]

[current date]

Mr. Tom Bordwell
Director, Government Relations
Charter Communications
101 6th Street NE
Buffalo, MN 55313

Re: Cable Television Franchise Renewal - City of Benson, Minnesota

Dear Tom:

By letter dated February 4, 2011, the City of Benson, Minnesota ("City") received from Charter Communications ("Charter") notification of Charter's intent to seek renewal of the Cable Television Franchise Ordinance ("Franchise") which is due to expire September 18, 2013. As a result of Charter's renewal request, the Cable Act at 47 U.S.C. 546 requires the City to undertake a proceeding to: 1) assess Charter's past performance under the Franchise; and 2) determine the City's future cable-related needs and interests. To complete this renewal process triggered by Charter's request, the City must incur significant costs and expenses. As more fully explained below, this letter provides Charter with written notice of the City's demand for full reimbursement of all costs and expenses incurred by the City to process Charter's cable television franchise renewal request.

The Franchise at Section 7.3 requires Charter to remit to the City a franchise fee in the amount of 3% of Charter's quarterly gross revenues. Nothing in the Franchise prohibits the City from requiring Charter to reimburse the costs associated with renewal of Charter's Franchise. The City is aware that Charter may assert that federal law at 47 U.S.C. §542 imposes a 5% cap on fees received by a franchising authority. To that point, it is important to note that the Franchise requires Charter to remit only a 3% franchise fee.

Specifically, federal law at 47 U.S.C. 542(b) provides that the City is entitled to 5% of Charter's gross revenues derived during any twelve month period from the operation of the cable system to provide cable services. The FCC addressed the issue of reimbursement of attorneys' fees and consulting fees in its Section 621 Order (22 FCC Rcd. 5101 (March 5, 2007)). Beginning at Paragraph 99 of the 621 Order the FCC addressed the question of whether attorneys' fees and consulting fees are considered costs "incidental" to the award of a franchise. The FCC concluded that such costs were not incidental but rather should be counted against the 5% cap.

The Sixth Circuit Court of Appeals affirmed the FCC's decision by citing to the following cases concerning reimbursement of fees: *Robin Cable Systems v. City of Sierra Vista*, 842 F. Supp. 380 (D. Az. 1993); *Birmingham Cable Comm'n v. City of Birmingham*, 1989 U.S. Dist. LEXIS 7475 (N.D. Al. 1989); *Time Warner Entertainment v. Briggs*, 1993 U.S. Dist. LEXIS 1196 (D. Mass. 1993); and *Charter Communications, Inc. v. County of Santa Cruz*, No. C 99-01874 WHA (N.C.

Cal. 3/7/01). The Sixth Circuit Upheld the FCC's Order concluding that attorneys' fees and consultants' fees are not incidental but rather should be counted against the 5% cap.

Since the City has collected only a 3% franchise fee, the City now seeks reimbursement of the fees and costs to be incurred by the City to process Charter's renewal request. The City is providing this written notice and demand at this time to allow Charter an opportunity to exercise any rights it may have under Section 546 of the Cable Act to recoup such costs from subscribers. However, the City offers no opinion regarding Charter's legal authority to pass through such cost to subscribers and the City does not waive any rights the City may have to contest any pass through under applicable law.

If Charter disputes this payment obligation please provide a written response to my attention on or before _____ _____, 2012. The City will consider all available enforcement options under local, state and federal law to ensure compliance by Charter with this payment obligation.

Sincerely,

Rob Wolfington
City Manager

cc: Brian T. Grogan, Esq., Moss & Barnett (via email)
Jane Bremer, Bremer at Law (via email)

2073857v1

Hard Rock Screening LLC.
4500 145th Street
Little Falls, MN 56345

Invoice

Date	Invoice #
8/17/2012	174

Bill To
City of Benson **1410 Kansas Ave.** **Benson, MN 56215**

P.O. No.	Terms	Due Date	Project
	Due on receipt	8/21/2012	

Item	Description	Serviced	Qty	Unit	Rate	Amount
Crushing	Crushed Concrete/Tar Class 6 4 Concrete, 2 Tar, 1 Sand		22,740	Ton	3.49	79,362.60

Thank you for your business.

Subtotal	$79,362.60
Sales Tax (6.875%)	$0.00
Total	$79,362.60
Payments/Credits	$0.00
Balance Due	**$79,362.60**

Contact	John Maciej
Phone #	Fax #
320-360-7042	320-547-0054

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.20210	1)GENERAL FUND					
2)SALES TAX PAYABLE						
	REFUND CAMPING	2.12	HUNSTAD/TODD	042830	M-07312012-232	52
	CANCEL CAMPING	2.75	HUNSTAD/TODD	042832	M-07312012-232	57
101.31410	1)GENERAL FUND					
2)LODGING TAX						
	REFUND CAMPING	0.93	HUNSTAD/TODD	042830	M-07312012-232	53
	CANCEL CAMPING	1.20	HUNSTAD/TODD	042832	M-07312012-232	58
101.34780	1)GENERAL FUND					
2)PARK FEES						
	REFUND CAMPING	30.89	HUNSTAD/TODD	042830	M-07312012-232	51
	CANCEL CAMPING	39.99	HUNSTAD/TODD	042832	M-07312012-232	56
101.41110.331	1)GENERAL FUND					
2)MAYOR & COUNCIL	3)TRAVEL EXPENSE					
	MILEAGE TO OWATONNA	208.68	KITTELSON/PAUL		D-07312012-231	425
101.41110.332	1)GENERAL FUND					
2)MAYOR & COUNCIL	3)TRAINING & INSTRUCTION					
	CGMC CONFERENCE	250.00	CGMC		D-07312012-231	263
101.41110.350	1)GENERAL FUND					
2)MAYOR & COUNCIL	3)PRINTING & PUBLISHING					
	ABAN VEH ORD	785.02	MONITOR & NEWS		D-07312012-231	268
101.41110.367	1)GENERAL FUND					
2)MAYOR & COUNCIL	3)OTHER INS - PUBLIC OFF LIAB					
	UNEMPLOYMENT	12.03	MN DEPT OF EMPLMNT & ECO		D-07312012-231	432
101.41300.125	1)GENERAL FUND					
2)ADMINISTRATION & FINANCE	3)CAFETERIA PLAN EXPENSES					
	MONTHLY ADMIN	100.00	TASC		D-07312012-231	305
101.41300.201	1)GENERAL FUND					
2)ADMINISTRATION & FINANCE	3)OFFICE SUPPLIES					
	PAPER, GLUE, TABS	29.23	BACKSTREET PRINTING		D-07312012-231	250
	ROLLS, COFFEE	39.80	BENSON BAKERY		D-07312012-231	272
	SUPPLIES	21.88	BANKCARD CENTER		D-07312012-231	405
	PLANT FOR PWD	30.99	THE FLOWER BASKET		D-07312012-231	431
101.41300.202	1)GENERAL FUND					
2)ADMINISTRATION & FINANCE	3)DUPLICATING & COPYING					
	COPIER MAINT	50.62	COPIER BUSINESS SOLUTION		D-07312012-231	69
	COPIER PAYMENT	193.44	TOSHIBA FINANCIAL SERVIC		D-07312012-231	195
	COPY PAPER	113.82	WEST CENTRAL SALES		D-07312012-231	317
	TONER	8.56	COPIER BUSINESS SOLUTION		D-07312012-231	324

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.41300.203	1)GENERAL FUND					
2)ADMINISTRATION & FINANCE	3)POSTAGE					
	POSTAGE, MAILINGS	245.20	INCIDENTAL FUND		D-07312012-231	255
101.41300.209	1)GENERAL FUND					
2)ADMINISTRATION & FINANCE	3)GAS & OIL					
	GAS	200.16	GLACIAL PLAINS COOPERATI		D-07312012-231	83
	GAS	36.62	BANKCARD CENTER		D-07312012-231	404
101.41300.240	1)GENERAL FUND					
2)ADMINISTRATION & FINANCE	3)SMALL TOOLS AND EQUIPMENT					
	IPAD 32MB WIFI	697.92	BANKCARD CENTER		D-07312012-231	406
101.41300.309	1)GENERAL FUND					
2)ADMINISTRATION & FINANCE	3)CONTRACTED SERVICES					
	COMP TIME/DATA ENTRY	1,000.00	ELECTRIC FUND		D-07312012-231	21
101.41300.310	1)GENERAL FUND					
2)ADMINISTRATION & FINANCE	3)CONTRACTED SERVVICES					
	SPAM FILTERING	36.00	MINN OFFICE OF ENTERPRIS		D-07312012-231	92
	TECH SUPPORT SVC	625.00	SWIFT COUNTY		D-07312012-231	109
	TOBACCO COMPLIANCE	875.00	COUNTRYSIDE PUBLIC HEALT		D-07312012-231	427
101.41300.321	1)GENERAL FUND					
2)ADMINISTRATION & FINANCE	3)TELEPHONE					
	LONG DISTANCE CHARGES	122.00	CENTURYLINK		D-07312012-231	80
	MONTHLY PRI CHARGE	443.15	CENTURYLINK		D-07312012-231	188
	CELL PHONE-ADMIN	105.10	VERIZON	042833	M-07312012-232	1
101.41300.331	1)GENERAL FUND					
2)ADMINISTRATION & FINANCE	3)TRAVEL EXPENSE					
	CGMC CONFERENCE	225.00	CGMC		D-07312012-231	264
	PLANNING COMM MEAL	63.39	DAROLD'S SUPER VALUE		D-07312012-231	392
	MEALS	28.95	BANKCARD CENTER		D-07312012-231	407
101.41300.433	1)GENERAL FUND					
2)ADMINISTRATION & FINANCE	3)DUES & SUBSCRIPTIONS					
	MEMBERSHIP-WOLFINGTON	100.00	MN CITY/COUNTY MGMT ASSN		D-07312012-231	440
101.41410.201	1)GENERAL FUND					
2)ELECTIONS	3)OFFICE SUPPLIES					
	PRIMARY ELECTION LEGAL	54.56	MONITOR & NEWS		D-07312012-231	269
101.41610.201	1)GENERAL FUND					
2)CITY ATTORNEY	3)OFFICE SUPPLIES					
	POSTAGE & FILINGS	385.40	WILCOX LAW OFFICE, P.A.		D-07312012-231	58
101.41610.304	1)GENERAL FUND					
2)CITY ATTORNEY	3)CITY ATTORNEY CONTRACT					
	ATTORNEY FEES	3,211.50	WILCOX LAW OFFICE, P.A.		D-07312012-231	56

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.41940.235	1)GENERAL FUND					
2)CITY HALL	3)BUILDING MAINTENANCE & SUPPL					
	MATS	24.97	BENSON LAUNDRY-MAT HOUSE		D-07312012-231	60
	HVAC DIAGNOSTIC-CTY HALL	1,900.00	DESIGN TREE ENGINEERING		D-07312012-231	215
	A/C FUSES	109.76	HAWLEYS, INC.		D-07312012-231	286
	BATTERIES, THERMOMETER	64.11	ZOSEL'S TRUE VALUE		D-07312012-231	293
	MATS	24.97	BENSON LAUNDRY-MAT HOUSE		D-07312012-231	327
	BATHROOM FAN	133.21	BORDER STATES ELECTRIC S		D-07312012-231	380
	GARBAGE SERVICE	35.03	MATTHEISEN DISPOSAL, INC	042823	M-07312012-232	30
101.41940.310	1)GENERAL FUND					
2)CITY HALL	3)CONTRACTED SERV - CLEANING					
	CLEAN CITY HALL	279.50	SWIFT COUNTY DAC		D-07312012-231	244
101.41940.381	1)GENERAL FUND					
2)CITY HALL	3)UTILITIES					
	UTILITIES	781.46	MUNICIPAL UTILITIES		D-07312012-231	93
101.41940.383	1)GENERAL FUND					
2)CITY HALL	3)HEATING COST					
	NATURAL GAS	16.92	CENTER POINT ENERGY		D-07312012-231	159
101.42100.201	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)OFFICE SUPPLIES					
	COPIER MAINT	39.74	COPIER BUSINESS SOLUTION		D-07312012-231	70
	COPIER PAYMENT	168.86	TOSHIBA FINANCIAL SERVIC		D-07312012-231	186
	OFFICE SUPPLIES	41.10	DAVIDSON/CAROL		D-07312012-231	213
	EVIDENCE BAGS	70.51	SIRCHIE FINGER PRINT LAB		D-07312012-231	282
	TONER	8.56	COPIER BUSINESS SOLUTION		D-07312012-231	325
101.42100.209	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)GAS & OIL					
	GAS	2,066.09	GLACIAL PLAINS COOPERATI		D-07312012-231	84
101.42100.210	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)OPERATING SUPPLIES					
	COOKIES-WESTWOOD	8.18	BENSON BAKERY		D-07312012-231	273
	DONUTS-PARKVIEW	8.29	BENSON BAKERY		D-07312012-231	274
	TASER CARTRIDGES	322.62	UNIFORMS UNLIMITED		D-07312012-231	278
	BATTERIES	85.46	STREICHER'S		D-07312012-231	280
	WAX, ARMOR ALL	24.01	RUNNINGS FARM & FLEET		D-07312012-231	358
	CARWASH	12.00	BANKCARD CENTER		D-07312012-231	408
101.42100.211	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)FORFEITURE EXPENDITURES					
	EXPLORER-REMOVE VINYL	115.69	JOHNSON AUTO BODY		D-07312012-231	241
	CONSOLE BRACKET	38.62	EMERGENCY AUTOMOTIVE TEC		D-07312012-231	270
	BATTERY	437.11	STREICHER'S		D-07312012-231	279
	INTALL NEW RADIOS	857.63	SQUADS INC		D-07312012-231	281
	VOID CHECK	0.00	SWIFT COUNTY ATTORNEY	042825	M-07312012-232	38
	10% STATE FORFEITURE FEE	87.75	COMM OF MMB, TREAS DIV	042826	M-07312012-232	39

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.42100.211	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)FORFEITURE EXPENDITURES					
	20% FORFEITURE FEE	175.50	SWIFT COUNTY ATTORNEY	042827	M-07312012-232	40
	SWAT GEAR	104.31	OPSGEAR	042828	M-07312012-232	50
101.42100.219	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)INVESTIGATIONS					
	PROSECUTION SVC-JULY	1,380.00	SWIFT COUNTY ATTORNEY		D-07312012-231	110
	PROSECUTION SVC-JUNE	280.00	SWIFT COUNTY ATTORNEY		D-07312012-231	428
101.42100.221	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)EQUIPMENT REPAIR PARTS					
	WIPER BLADES	38.45	AUTO VALU BENSON		D-07312012-231	256
	SOLENOID	60.85	GLACIAL PLAINS COOPERATI		D-07312012-231	335
	PLIERS, FUSES	8.29	RUNNINGS FARM & FLEET		D-07312012-231	359
101.42100.223	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)EQUIPMENT REPAIRS CONTRACTED					
	FILTERS, TIRE REPAIR	66.43	GLACIAL PLAINS COOPERATI		D-07312012-231	334
101.42100.318	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)DARE EXPENDITURES					
	DARE GRADUATION	621.49	BENSON PUBLIC SCHOOL		D-07312012-231	218
101.42100.321	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)TELEPHONE					
	MONTHLY PRI CHARGE	100.00	CENTURYLINK		D-07312012-231	189
	LOCAL SERVICE	59.11	CENTURYLINK		D-07312012-231	197
	JULY CELL PHONE	40.00	PUCKETT/JOSIAH		D-07312012-231	318
	JULY CELL PHONE	40.00	BADOWICH/BENJAMIN		D-07312012-231	326
	CELL PHONE	105.10	VERIZON		D-07312012-231	343
	CELL PHONE-POLICE	130.10	VERIZON	042833	M-07312012-232	2
101.42100.331	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)TRAVEL EXPENSE					
	MEALS	62.58	BANKCARD CENTER		D-07312012-231	409
101.42100.411	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)RENT					
	GARAGE RENT	100.00	ELECTRIC FUND		D-07312012-231	29
101.42100.439	1)GENERAL FUND					
2)POLICE DEPARTMENT	3)DOG POUND EXPENSES					
	POUND BOARDING	80.00	H & H VETERINARY SERVICE		D-07312012-231	319
101.42200.201	1)GENERAL FUND					
2)FIRE DEPARTMENT	3)OFFICE SUPPLIES					
	ENGRAVING	70.50	RONS CLOCK REPAIR		D-07312012-231	399
	USB PASSPORT	103.66	CDW GOVERNMENT		D-07312012-231	400

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.42200.209	1)GENERAL FUND					
2)FIRE DEPARTMENT	3)GAS & OIL					
	GAS	174.94	GLACIAL PLAINS COOPERATI		D-07312012-231	85
101.42200.221	1)GENERAL FUND					
2)FIRE DEPARTMENT	3)EQUIPMENT REPAIR PARTS					
	BULB	21.35	NORTHSIDE AUTO		D-07312012-231	347
101.42200.223	1)GENERAL FUND					
2)FIRE DEPARTMENT	3)EQUIPMENT REPAIR CONTRACTUAL					
	BUFF T1	75.00	BENSON BODY SHOP		D-07312012-231	401
	SOLENOID	643.25	JIMS DIESEL SERVICE		D-07312012-231	402
101.42200.235	1)GENERAL FUND					
2)FIRE DEPARTMENT	3)BUILDING MAINTENANCE & SUPPL					
	CLEANING SUPPLIES	26.99	DAROLD'S SUPER VALUE		D-07312012-231	395
	GARBAGE SERVICE	33.14	MATTHEISEN DISPOSAL, INC	042823	M-07312012-232	31
101.42200.310	1)GENERAL FUND					
2)FIRE DEPARTMENT	3)CONTRACTED SERVICES					
	CLEAN FIRE HALL	29.40	SWIFT COUNTY DAC		D-07312012-231	246
101.42200.321	1)GENERAL FUND					
2)FIRE DEPARTMENT	3)TELEPHONE					
	CELL PHONE-FIRE	14.57	VERIZON	042833	M-07312012-232	59
101.42200.381	1)GENERAL FUND					
2)FIRE DEPARTMENT	3)UTILITIES					
	UTILITIES	272.90	MUNICIPAL UTILITIES		D-07312012-231	95
101.42200.383	1)GENERAL FUND					
2)FIRE DEPARTMENT	3)HEATING COST					
	NATURAL GAS	23.51	CENTER POINT ENERGY		D-07312012-231	160
101.42200.418	1)GENERAL FUND					
2)FIRE DEPARTMENT	3)FIRE SERVICE FEE					
	FIRE SERVICE	833.33	WATER FUND		D-07312012-231	24
101.42600.209	1)GENERAL FUND					
2)ENGINEERING DEPARTMENT	3)GAS					
	GAS	176.70	GLACIAL PLAINS COOPERATI		D-07312012-231	86
101.42600.321	1)GENERAL FUND					
2)ENGINEERING DEPARTMENT	3)TELEPHONE					
	CELL PHONE-M JACOBSON	61.76	VERIZON	042833	M-07312012-232	6
101.42600.331	1)GENERAL FUND					
2)ENGINEERING DEPARTMENT	3)TRAVEL EXPENSE					
	JULY MILEAGE TO MORRIS	348.54	JACOBSON/MIKE		D-07312012-231	284

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.43100.209	1)GENERAL FUND					
2)HIGHWAY STREETS & ROADS	3)GAS & OIL					
	GAS	4,527.10	GLACIAL PLAINS COOPERATI		D-07312012-231	87
101.43100.210	1)GENERAL FUND					
2)HIGHWAY STREETS & ROADS	3)OPERATING SUPPLIES					
	OIL	185.45	NORTHSIDE AUTO		D-07312012-231	348
	BAYSINGER-JEAN ALLOW	75.96	RUNNINGS FARM & FLEET		D-07312012-231	364
	WADE-BOOTS/JEANS ALLOW	176.95	RUNNINGS FARM & FLEET		D-07312012-231	365
	FAN, SPADE, HARDWARE	111.07	RUNNINGS FARM & FLEET		D-07312012-231	366
	PAINTERS TOOL	12.81	RUNNINGS FARM & FLEET		D-07312012-231	368
	WATER	83.75	BANKCARD CENTER		D-07312012-231	410
101.43100.215	1)GENERAL FUND					
2)HIGHWAY STREETS & ROADS	3)SHOP SUPPLIES					
	DEGREASER	158.66	MARC		D-07312012-231	212
	MARKING PAINT	5.87	ZOSEL'S TRUE VALUE		D-07312012-231	294
101.43100.221	1)GENERAL FUND					
2)HIGHWAY STREETS & ROADS	3)EQUIPMENT REPAIR PARTS					
	MIRROR GLASS #12	55.95	BENSON BODY SHOP		D-07312012-231	235
	SCRAPER, SWITCH	633.99	AUTO VALU BENSON		D-07312012-231	258
	BELTS, PUMP, BALL JOINT	626.16	NORTHSIDE AUTO		D-07312012-231	350
101.43100.223	1)GENERAL FUND					
2)HIGHWAY STREETS & ROADS	3)EQUIPMENT REPAIRS CONTRACTED					
	REPLACE BALL JOINTS	440.80	GLACIAL PLAINS COOPERATI		D-07312012-231	336
101.43100.224	1)GENERAL FUND					
2)HIGHWAY STREETS & ROADS	3)STREET MAINTENANCE-MATERIALS					
	BITUMINOUS 12.4 TONS	888.10	BITUMINOUS PAVING, INC.		D-07312012-231	216
101.43100.235	1)GENERAL FUND					
2)HIGHWAY STREETS & ROADS	3)BUILDING MAINTENANCE & SUPPL					
	GARBAGE SERVICE	49.89	MATTHEISEN DISPOSAL, INC	042823	M-07312012-232	32
101.43100.321	1)GENERAL FUND					
2)HIGHWAY STREETS & ROADS	3)TELEPHONE					
	MONTHLY CELL PHONE ALLOW	25.00	ASCHEMAN/WADE		D-07312012-231	200
	MONTHLY CELL PHONE ALLOW	25.00	OLSON/RUSSELL		D-07312012-231	201
	MONTHLY CELL PHONE ALLOW	25.00	HOFFMAN/MIKE		D-07312012-231	202
101.43100.381	1)GENERAL FUND					
2)HIGHWAY STREETS & ROADS	3)UTILITIES					
	UTILITIES	230.68	MUNICIPAL UTILITIES		D-07312012-231	96
	ELECTRIC SERVICE	112.78	AGRALITE ELECTRIC COOPER		D-07312012-231	439
101.43100.383	1)GENERAL FUND					
2)HIGHWAY STREETS & ROADS	3)HEATING COST					
	NATURAL GAS	28.65	CENTER POINT ENERGY		D-07312012-231	161

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.43100.386	1)GENERAL FUND					
2)HIGHWAY STREETS & ROADS	3)STREET LIGHTING UTILITIES					
	UTILITIES	4,803.90	MUNICIPAL UTILITIES		D-07312012-231	97
101.43100.438	1)GENERAL FUND					
2)HIGHWAY STREETS & ROADS	3)LAUNDRY					
	MATS & TOWELS	35.52	BENSON LAUNDRY-MAT HOUSE		D-07312012-231	62
	MATS & TOWELS	33.33	BENSON LAUNDRY-MAT HOUSE		D-07312012-231	328
101.45121.235	1)GENERAL FUND					
2)ORGANIZED RECREATION	3)BUILDING MAINTENANCE & SUPPL					
	REPAIR SINK	73.97	HAWLEYS, INC.		D-07312012-231	285
	BATTERY	30.50	BORDER STATES ELECTRIC S		D-07312012-231	381
	PEST CONTROL	35.00	BRANESS PEST CONTROL		D-07312012-231	398
	UPDATE LIGHTING	2,721.00	LOEN ELECTRIC		D-07312012-231	422
101.45121.310	1)GENERAL FUND					
2)ORGANIZED RECREATION	3)SENIOR CITIZEN PROGRAM					
	MONTHLY CONTRIBUTION	600.00	SENIOR ADVOCACY CORPORAT		D-07312012-231	28
	ROOM RENT-HOWARD 8-9-12	25.00	SENIOR ADVOCACY CORPORAT		D-07312012-231	259
	7/17 BURNS RENT	50.00	SENIOR ADVOCACY CORPORAT		D-07312012-231	435
101.45124.201	1)GENERAL FUND					
2)SWIMMING POOL	3)OFFICE SUPPLIES					
	PAPER	5.61	BACKSTREET PRINTING		D-07312012-231	249
101.45124.210	1)GENERAL FUND					
2)SWIMMING POOL	3)OPERATING SUPPLIES					
	CHLORINE	1,626.59	HAWKINS, INC.		D-07312012-231	287
	SPRINKLERS	46.11	ZOSEL'S TRUE VALUE		D-07312012-231	300
	FOOD TRAYS, GLOVES	121.22	WEST CENTRAL SALES		D-07312012-231	312
	TOILET TISSUE	52.48	WEST CENTRAL SALES		D-07312012-231	316
	WASP SPRAY	25.61	RUNNINGS FARM & FLEET		D-07312012-231	356
	CLEANER, BLEACH	82.05	DAROLD'S SUPER VALUE		D-07312012-231	393
	SAFETY EQUIPMENT	122.85	BANKCARD CENTER		D-07312012-231	411
	CELL PHONE-POOL	26.02	VERIZON	042833	M-07312012-232	60
101.45124.235	1)GENERAL FUND					
2)SWIMMING POOL	3)BUILDING MAINTENANCE & SUPPL					
	CLEANER, LETTERS, SIGN	110.14	ZOSEL'S TRUE VALUE		D-07312012-231	296
	GARBAGE SERVICE	157.54	MATTHEISEN DISPOSAL, INC	042823	M-07312012-232	36
101.45124.254	1)GENERAL FUND					
2)SWIMMING POOL	3)CONCESSION FOOD AND SUPPLIES					
	POP	1,158.18	PEPSI		D-07312012-231	224
	CANDY	1,217.10	MONTE CANDY COMPANY		D-07312012-231	226
	HOT DOGS, BUNS	119.75	DAROLD'S SUPER VALUE		D-07312012-231	394
	CHIPS, CHEESE	782.23	DOMAT'S FAMILY FOODS		D-07312012-231	397

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.45124.321	1)GENERAL FUND				
2)SWIMMING POOL	3)TELEPHONE				
	LOCAL SERVICE	40.71	CENTURYLINK	D-07312012-231	178
101.45124.360	1)GENERAL FUND				
2)SWIMMING POOL	3)INSURANCE				
	UNEMPLOYMENT	6.25	MN DEPT OF EMPLMNT & ECO	D-07312012-231	433
101.45124.381	1)GENERAL FUND				
2)SWIMMING POOL	3)UTILITIES				
	UTILITIES	3,142.74	MUNICIPAL UTILITIES	D-07312012-231	98
101.45124.383	1)GENERAL FUND				
2)SWIMMING POOL	3)HEATING COST				
	NATURAL GAS	95.19	CENTER POINT ENERGY	D-07312012-231	162
	NATURAL GAS	895.69	CENTER POINT ENERGY	D-07312012-231	323
101.45181.235	1)GENERAL FUND				
2)ARMORY	3)BUILDING MAINTENANCE & SUPPL				
	PEST CONTROL	53.44	BRANESS PEST CONTROL	D-07312012-231	384
101.45181.321	1)GENERAL FUND				
2)ARMORY	3)TELEPHONE				
	LOCAL SERVICE	42.85	CENTURYLINK	D-07312012-231	179
101.45181.381	1)GENERAL FUND				
2)ARMORY	3)UTILITIES				
	UTILITIES	170.19	MUNICIPAL UTILITIES	D-07312012-231	99
101.45181.383	1)GENERAL FUND				
2)ARMORY	3)HEATING COST				
	NATURAL GAS	23.51	CENTER POINT ENERGY	D-07312012-231	163
101.45200.208	1)GENERAL FUND				
2)PARKS	3)CHEMICALS & CHEM SUPPLIES				
	ROUNDUP	4.91	ZOSEL'S TRUE VALUE	D-07312012-231	297
	ROUNDUP	419.35	GLACIAL PLAINS COOPERATI	D-07312012-231	332
101.45200.209	1)GENERAL FUND				
2)PARKS	3)GAS & OIL				
	GAS	1,408.45	GLACIAL PLAINS COOPERATI	D-07312012-231	88
101.45200.210	1)GENERAL FUND				
2)PARKS	3)OPERATING SUPPLIES				
	INK CART, PENS	111.88	BACKSTREET PRINTING	D-07312012-231	248
	PARK BOARD MTG	33.67	INCIDENTAL FUND	D-07312012-231	253
	SPRAY NOZZLE	7.46	ZOSEL'S TRUE VALUE	D-07312012-231	290
	MINI GOLF CARPET DEPOSIT	4,000.00	DONS FLOORING	D-07312012-231	307
	TOWELS, TOILET TISSUE	83.49	WEST CENTRAL SALES	D-07312012-231	315
	TRIMMER LINE	21.27	ERIC'S MOTORSPORTS	D-07312012-231	320
	TRIMMER LINE	10.63	ERIC'S MOTORSPORTS	D-07312012-231	321

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.45200.210	1)GENERAL FUND					
2)PARKS	3)OPERATING SUPPLIES					
	HOSE, CLAMP	57.17	RUNNINGS FARM & FLEET		D-07312012-231	361
	SUPPLIES	4.91	BANKCARD CENTER		D-07312012-231	412
	GARBAGE SERVICE	685.92	MATTHEISEN DISPOSAL, INC	042823	M-07312012-232	33
	FLAG POLE PARTS	1,096.68	AMERICAN FLAGPOLE & FLAG	042824	M-07312012-232	37
101.45200.211	1)GENERAL FUND					
2)PARKS	3)LANDSCAPING MATERIALS					
	MULCH, PAINT	107.30	RUNNINGS FARM & FLEET		D-07312012-231	362
101.45200.221	1)GENERAL FUND					
2)PARKS	3)EQUIPMENT REPAIR PARTS					
	AIR/OIL FILTERS	50.83	AUTO VALU BENSON		D-07312012-231	257
	TIRE REPAIR	24.35	GLACIAL PLAINS COOPERATI		D-07312012-231	333
	BELTS	43.80	NORTHSIDE AUTO		D-07312012-231	349
	BATTERY, BELT, BLADE	603.35	JOHN DEERE FINANCIAL	042822	M-07312012-232	49
101.45200.235	1)GENERAL FUND					
2)PARKS	3)BUILDING MAINTENANCE & SUPPL					
	REPLACE MENS STOOL	369.75	GROSSMAN PLUMBING		D-07312012-231	234
	TRIMMER LINE	86.93	ZOSEL'S TRUE VALUE		D-07312012-231	298
	JULY RENT	34.20	WEST ACRES WATER SYSTEMS		D-07312012-231	311
	MATS & TOWELS	22.48	BENSON LAUNDRY-MAT HOUSE		D-07312012-231	330
101.45200.240	1)GENERAL FUND					
2)PARKS	3)SMALL TOOLS & EQUIPMENT					
	RATCHET STRAP	32.05	RUNNINGS FARM & FLEET		D-07312012-231	357
101.45200.310	1)GENERAL FUND					
2)PARKS	3)CONTRACTED SERVICES-MOWING					
	MOWING	694.11	SWIFT COUNTY DAC		D-07312012-231	243
	CLEAN BALL PARK	147.00	SWIFT COUNTY DAC		D-07312012-231	245
101.45200.311	1)GENERAL FUND					
2)PARKS	3)CONTRACTED SERVICE - OTHER					
	PARK CARETAKER 6/29-7/26	585.00	LANDMARK/LONI		D-07312012-231	198
101.45200.321	1)GENERAL FUND					
2)PARKS	3)TELEPHONE					
	LOCAL SERVICE	30.33	CENTURYLINK		D-07312012-231	181
	MONTHLY CELL PHONE ALLOW	25.00	HOPP/DUANE		D-07312012-231	205
101.45200.381	1)GENERAL FUND					
2)PARKS	3)UTILITIES					
	UTILITIES	2,002.19	MUNICIPAL UTILITIES		D-07312012-231	100
101.45200.412	1)GENERAL FUND					
2)PARKS	3)RENT					
	GARAGE RENT	150.00	ELECTRIC FUND		D-07312012-231	22

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.46500.343	1)GENERAL FUND				
2)TOURISM	3)LODGING TAX EXPENDITURES				
	TOURISM REIMBURSEMENT	800.00	CHAMBER OF COMMERCE	D-07312012-231	68
	JUNE LUNCH	37.94	CHAMBER OF COMMERCE	D-07312012-231	338
	TOURISM SIGNS BLDG	518.34	CHAMBER OF COMMERCE	D-07312012-231	339
	KID DAY TSHIRTS	16.94	CHAMBER OF COMMERCE	D-07312012-231	340
	STAFF REIMBURSEMENT	231.25	CHAMBER OF COMMERCE	D-07312012-231	341
101.49010.210	1)GENERAL FUND				
2)CEMETERY	3)OPERATING SUPPLIES				
	LUMBER, SCREWS	201.75	A.F. BUILDING MATERIALS	D-07312012-231	277
	STAIN/PAINT	45.38	ZOSEL'S TRUE VALUE	D-07312012-231	292
	STAIN, TAPE	185.86	ZOSEL'S TRUE VALUE	D-07312012-231	299
101.49300.731	1)GENERAL FUND				
2)TRANSFERS	3)TRANSFER TO OTHER GOVERNMNTS				
	MONTHLY RENT	2,166.67	BENSON CIVIC CENTER BOAR	D-07312012-231	175
101.49800.209	1)GENERAL FUND				
2)PUBLIC TRANSIT	3)GAS & OIL				
	GAS	2,544.07	GLACIAL PLAINS COOPERATI	D-07312012-231	89
101.49800.210	1)GENERAL FUND				
2)PUBLIC TRANSIT	3)OPERATING SUPPLIES				
	SUPPLIES	14.07	BANKCARD CENTER	D-07312012-231	413
101.49800.223	1)GENERAL FUND				
2)PUBLIC TRANSIT	3)EQUIPMENT REPAIRS CONTRACTED				
	BUS 12 OIL CHG	44.56	TOM'S SERVICE,INC	D-07312012-231	237
	BUS 1 OIL CHG A/C SERVIC	138.89	TOM'S SERVICE,INC	D-07312012-231	238
	BUS 1 REPLACE BRAKES	402.58	TOM'S SERVICE,INC	D-07312012-231	239
101.49800.321	1)GENERAL FUND				
2)PUBLIC TRANSIT	3)TELEPHONE				
	LOCAL SERVICE	41.87	CENTURYLINK	D-07312012-231	182
101.49800.412	1)GENERAL FUND				
2)PUBLIC TRANSIT	3)RENT				
	GARAGE RENT	375.00	ELECTRIC FUND	D-07312012-231	23
101.49810.210	1)GENERAL FUND				
2)AIRPORT	3)OPERATING SUPPLIES				
	TOILET TISSUE	57.09	WEST CENTRAL SALES	D-07312012-231	314
	AIRPORT COMM MEAL	42.26	DAROLD'S SUPER VALUE	D-07312012-231	391
101.49810.235	1)GENERAL FUND				
2)AIRPORT	3)BUILDING MAINTENANCE & SUPPL				
	MATS	14.37	BENSON LAUNDRY-MAT HOUSE	D-07312012-231	61
	WATER	104.71	CULLIGAN SOFT WATER	D-07312012-231	71
	PAINT	110.52	ZOSEL'S TRUE VALUE	D-07312012-231	291
	JULY RENT	20.84	WEST ACRES WATER SYSTEMS	D-07312012-231	310

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.49810.235	1)GENERAL FUND					
2)AIRPORT	3)BUILDING MAINTENANCE & SUPPL					
	BULBS	26.70	RUNNINGS FARM & FLEET		D-07312012-231	363
	VALVE	12.39	DAKOTA SUPPLY GROUP		D-07312012-231	375
	OFF LINE UPS	163.25	BORDER STATES ELECTRIC S		D-07312012-231	382
	GARBAGE SERVICE	4.68	MATTHEISEN DISPOSAL, INC	042823	M-07312012-232	34
101.49810.307	1)GENERAL FUND					
2)AIRPORT	3)MANAGEMENT FEES					
	AIRPORT MANAGER	350.00	LYNCH LAKE FLYING CLUB		D-07312012-231	38
101.49810.321	1)GENERAL FUND					
2)AIRPORT	3)TELEPHONE					
	LOCAL SERVICE	80.77	CENTURYLINK		D-07312012-231	183
101.49810.381	1)GENERAL FUND					
2)AIRPORT	3)UTILITIES					
	ELECTRIC SERVICE	605.95	AGRALITE ELECTRIC COOPER		D-07312012-231	438
101.49810.383	1)GENERAL FUND					
2)AIRPORT	3)HEATING COST					
	NATURAL GAS	18.68	CENTER POINT ENERGY		D-07312012-231	164
211.45500.201	1)LIBRARY FUND					
2)LIBRARY	3)OFFICE SUPPLIES					
	INK CART, POSTER	16.59	BACKSTREET PRINTING		D-07312012-231	247
211.45500.210	1)LIBRARY FUND					
2)LIBRARY	3)OPERATING SUPPLIES					
	SUPPLIES	21.80	RUNNINGS FARM & FLEET		D-07312012-231	360
	WEBSITE HOSTING	12.95	BANKCARD CENTER		D-07312012-231	414
211.45500.235	1)LIBRARY FUND					
2)LIBRARY	3)BUILDING MAINTENANCE & SUPPL					
	MATS	28.30	BENSON LAUNDRY-MAT HOUSE		D-07312012-231	63
	ADJUST SPRINKLERS	121.50	GROSSMAN PLUMBING		D-07312012-231	233
	TOILET TISSUE	53.42	WEST CENTRAL SALES		D-07312012-231	313
	MATS	28.30	BENSON LAUNDRY-MAT HOUSE		D-07312012-231	329
	RUBBER WIRING	5.62	NORTHSIDE AUTO		D-07312012-231	346
	MIRACLE GRO	8.31	RUNNINGS FARM & FLEET		D-07312012-231	367
	8-1 TO 10-31 MONITORING	83.85	HEARTLAND SECURITY SERVI	042821	M-07312012-232	29
	GARBAGE SERVICE	42.88	MATTHEISEN DISPOSAL, INC	042823	M-07312012-232	35
211.45500.310	1)LIBRARY FUND					
2)LIBRARY	3)CONTRACTED SERV - CLEANING					
	CLEAN LIBRARY	350.00	MCGEARY/PAT		D-07312012-231	26
211.45500.321	1)LIBRARY FUND					
2)LIBRARY	3)TELEPHONE					
	LOCAL SERVICE	81.36	CENTURYLINK		D-07312012-231	184

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
211.45500.381	1)LIBRARY FUND					
2)LIBRARY	3)UTILITIES					
	UTILITIES	714.89	MUNICIPAL UTILITIES		D-07312012-231	101
401.42100.501	1)GENERAL CAPITAL OUTLAY FUND					
2)POLICE DEPARTMENT	3)CAPITAL OUTLAY					
	FORD TITLE TRANSFER	20.75	INCIDENTAL FUND		D-07312012-231	254
	2013 FORD DECALS	754.06	JOHNSON AUTO BODY		D-07312012-231	283
	2013 FORD TAURUS	23,916.72	NOLAN BAKER FORD SALES I	042831	M-07312012-232	55
401.45124.501	1)GENERAL CAPITAL OUTLAY FUND					
2)SWIMMING POOL	3)CAPITAL OUTLAY					
	BAL ON LIFT	3,332.79	SIGNATURE AQUATICS LLC		D-07312012-231	426
502.43150.210	1)STORM WATER FUND					
2)STORM DRAINAGE	3)OPERATING SUPPLIES					
	MORTAR MIX	34.57	ZOSEL'S TRUE VALUE		D-07312012-231	295
	STORM WATER ORD	246.96	MONITOR & NEWS		D-07312012-231	420
515.46500.310	1)ECONOMIC DEV. AUTHORITY FUND					
2)GENERAL	3)CONTRACTED SERVICES					
	ELEVATOR DEMO	981.60	ENVIRONMENTAL SCIENTIFIC		D-07312012-231	265
	PHASE I LUMBER YARD	2,880.00	ENVIRONMENTAL SCIENTIFIC		D-07312012-231	266
	ROOF REPAIR	2,235.33	BENSON CIVIC CENTER BOAR		D-07312012-231	434
515.46500.331	1)ECONOMIC DEV. AUTHORITY FUND					
2)GENERAL	3)TRAVEL EXPENSE					
	EDA MEETING MEAL	70.43	DAROLD'S SUPER VALUE		D-07312012-231	396
	MEALS	65.33	BANKCARD CENTER		D-07312012-231	416
601.49400.201	1)WATER FUND					
2)WATER DEPARTMENT	3)OFFICE SUPPLIES					
	WHITE OUT, SHARPIE	11.25	CLARK'S REXALL DRUG STOR		D-07312012-231	271
601.49400.208	1)WATER FUND					
2)WATER DEPARTMENT	3)CHEMICALS & CHEM SUPPLIES					
	CHLORINE	852.98	HAWKINS, INC.		D-07312012-231	288
	WASP SPRAY	18.13	RUNNINGS FARM & FLEET		D-07312012-231	351
601.49400.209	1)WATER FUND					
2)WATER DEPARTMENT	3)GAS & OIL					
	GAS	402.48	GLACIAL PLAINS COOPERATI		D-07312012-231	131
601.49400.210	1)WATER FUND					
2)WATER DEPARTMENT	3)OPERATING SUPPLIES					
	FIRE EXT SIGNS	32.16	NORTHERN SAFETY CO.INC.		D-07312012-231	211
	MAG BOARD	123.96	BACKSTREET PRINTING		D-07312012-231	252
	SPRINKLER, BIT SET	128.20	RUNNINGS FARM & FLEET		D-07312012-231	353

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
601.49400.227	1)WATER FUND					
2)WATER DEPARTMENT	3)MAINTAIN COLLECTION SYSTEM					
	PVC	10.37	DAKOTA SUPPLY GROUP		D-07312012-231	370
	TOP, WATER LID	293.53	MILBANK WINWATER WORKS		D-07312012-231	383
	DNR OBSERVATION WELL	2,930.00	CONROY WELL DRILLING		D-07312012-231	403
601.49400.235	1)WATER FUND					
2)WATER DEPARTMENT	3)BUILDING MAINTENANCE & SUPPL					
	FLOOR MATS	153.66	NORTHERN SAFETY CO.INC.		D-07312012-231	240
	SPRINKLER	34.19	ZOSEL'S TRUE VALUE		D-07312012-231	301
	BOLTS, MOP	81.56	RUNNINGS FARM & FLEET		D-07312012-231	355
	KIT ANCHOR	16.28	DAKOTA SUPPLY GROUP		D-07312012-231	369
601.49400.307	1)WATER FUND					
2)WATER DEPARTMENT	3)MANAGEMENT FEES					
	MANAGEMENT FEES	3,027.50	GENERAL FUND		D-07312012-231	13
601.49400.313	1)WATER FUND					
2)WATER DEPARTMENT	3)CONTRACTED SERVICES					
	COLIFORM TEST	120.00	COUNTRYSIDE PUBLIC HEALT		D-07312012-231	242
601.49400.321	1)WATER FUND					
2)WATER DEPARTMENT	3)TELEPHONE					
	MONTHLY CELL PHONE ALLOW	25.00	SEARCY/GARY		D-07312012-231	203
	MONTHLY CELL PHONE ALLOW	25.00	BORSTAD/RUSSELL		D-07312012-231	204
	CELL PHONE-WATER	19.85	VERIZON	033731	M-07312012-232	17
601.49400.381	1)WATER FUND					
2)WATER DEPARTMENT	3)UTILITIES					
	UTILITIES	1,350.07	MUNICIPAL UTILITIES		D-07312012-231	141
601.49400.430	1)WATER FUND					
2)WATER DEPARTMENT	3)MISCELLANEOUS					
	BAD DEBT COLLECTION	49.50	UNITED ACCOUNTS		D-07312012-231	418
	SEARCY LICENSE RENEWAL	23.00	MN DEPT OF HEALTH	033730	M-07312012-232	48
602.14300	1)SEWER COLLECTION & DISPOSAL					
2)INVENTORY						
	KANSAS AVE, 10TH & MN	2,070.96	HANCOCK CONCRETE PRODUCT		D-07312012-231	289
	CLAY X PVC	269.35	DAKOTA SUPPLY GROUP		D-07312012-231	371
602.43250.209	1)SEWER COLLECTION & DISPOSAL					
2)SEWAGE COLLECTION & DISPOSAL	3)GAS & OIL					
	GAS	186.00	GLACIAL PLAINS COOPERATI		D-07312012-231	132
602.43250.226	1)SEWER COLLECTION & DISPOSAL					
2)SEWAGE COLLECTION & DISPOSAL	3)MAINTAIN SYSTEM					
	BITUMINOUS 3 TONS	214.64	BITUMINOUS PAVING, INC.		D-07312012-231	217

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
602.43250.235	1)SEWER COLLECTION & DISPOSAL					
2)SEWAGE COLLECTION & DISPOSAL	3)BUILDING MAINTENANCE & SUPPL					
	T-PAPER	18.36	RUNNINGS FARM & FLEET		D-07312012-231	352
602.43250.307	1)SEWER COLLECTION & DISPOSAL					
2)SEWAGE COLLECTION & DISPOSAL	3)MANAGEMENT FEES					
	MANAGEMENT FEES	3,930.50	GENERAL FUND		D-07312012-231	14
602.43250.311	1)SEWER COLLECTION & DISPOSAL					
2)SEWAGE COLLECTION & DISPOSAL	3)PEOPLESERVICE CONTRACT					
	JULY SERVICE CONTRACT	24,389.00	PEOPLE SERVICE INC.	033728	M-07312012-232	46
	VOID CHECK	0.00	PEOPLE SERVICE INC.	033729	M-07312012-232	47
602.43250.321	1)SEWER COLLECTION & DISPOSAL					
2)SEWAGE COLLECTION & DISPOSAL	3)TELEPHONE					
	CELL PHONE-WATER	19.84	VERIZON	033731	M-07312012-232	18
602.43250.381	1)SEWER COLLECTION & DISPOSAL					
2)SEWAGE COLLECTION & DISPOSAL	3)UTILITIES					
	UTILITIES	3,126.68	MUNICIPAL UTILITIES		D-07312012-231	142
	ELECTRIC SERVICE	54.36	AGRALITE ELECTRIC COOPER		D-07312012-231	437
602.43250.383	1)SEWER COLLECTION & DISPOSAL					
2)SEWAGE COLLECTION & DISPOSAL	3)HEATING COST					
	NATURAL GAS	70.86	CENTER POINT ENERGY		D-07312012-231	191
602.43250.430	1)SEWER COLLECTION & DISPOSAL					
2)SEWAGE COLLECTION & DISPOSAL	3)MISCELLANEOUS					
	BAD DEBT COLLECTION	25.50	UNITED ACCOUNTS		D-07312012-231	419
604.14300	1)ELECTRIC FUND					
2)INVENTORY CONTROL						
	INVENTORY	2,363.14	DAKOTA SUPPLY GROUP		D-07312012-231	372
	INVENTORY ITEMS	8,371.90	BORDER STATES ELECTRIC S		D-07312012-231	379
604.16480	1)ELECTRIC FUND					
2)ELECTRICAL DISTRIBUTION SYST						
	AMR METERS RETURN	178.46CR	DAKOTA SUPPLY GROUP		D-07312012-231	373
604.16590	1)ELECTRIC FUND					
2)CONSTRUCTION IN PROGRESS						
	HWY 12 UNDERGROUND	16,072.67	DAKOTA SUPPLY GROUP		D-07312012-231	374
	OH-UG CONVERSION	36.00	DGR		D-07312012-231	424
604.49540.480	1)ELECTRIC FUND					
2)LOAD MANAGEMENT	3)LOAD MANAGEMENT					
	LOCKING CABLE	326.77	BORDER STATES ELECTRIC S		D-07312012-231	378

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.49550.209	1)ELECTRIC FUND					
2)POWER PRODUCTION	3)GAS & OIL					
	6000 GALLONS	18,792.00	GLACIAL PLAINS COOPERATI		D-07312012-231	337
604.49550.221	1)ELECTRIC FUND					
2)POWER PRODUCTION	3)EQUIPMENT REPAIR PARTS					
	AIR COMPRESSOR VALVE	30.98	NORTHSIDE AUTO		D-07312012-231	344
604.49550.235	1)ELECTRIC FUND					
2)POWER PRODUCTION	3)BUILDING MAINTENANCE & SUPPL					
	REPAIR WINDOW A/C	381.34	CRAIGS, INC.		D-07312012-231	342
	GARBAGE SERVICE	11.70	MATTHEISEN DISPOSAL, INC	033732	M-07312012-232	62
604.49550.310	1)ELECTRIC FUND					
2)POWER PRODUCTION	3)CONTRACTED SERVICES					
	PLANT EQUIP UPGRADE	1,760.00	DGR		D-07312012-231	423
604.49550.381	1)ELECTRIC FUND					
2)POWER PRODUCTION	3)UTILITIES					
	UTILITIES	1,818.42	MUNICIPAL UTILITIES		D-07312012-231	143
604.49570.209	1)ELECTRIC FUND					
2)TRANSMISSION & DISTRIBUTION	3)GAS & OIL					
	GAS	1,183.84	GLACIAL PLAINS COOPERATI		D-07312012-231	133
604.49570.210	1)ELECTRIC FUND					
2)TRANSMISSION & DISTRIBUTION	3)OPERATING SUPPLIES					
	POLE SLING, TONG	412.88	ALTEC INDUSTRIES, INC.		D-07312012-231	219
	BROOM, SHOVEL	48.08	ZOSEL'S TRUE VALUE		D-07312012-231	303
	WASHERS, SCREWS	7.26	RUNNINGS FARM & FLEET		D-07312012-231	354
	CLEANING KIT	265.48	BORDER STATES ELECTRIC S		D-07312012-231	377
604.49570.221	1)ELECTRIC FUND					
2)TRANSMISSION & DISTRIBUTION	3)EQUIPMENT REPAIR PARTS					
	HOSE, BATTERY	262.90	NORTHSIDE AUTO		D-07312012-231	345
	PRESS TOOL REPAIR	546.40	BORDER STATES ELECTRIC S		D-07312012-231	376
604.49570.223	1)ELECTRIC FUND					
2)TRANSMISSION & DISTRIBUTION	3)EQUIPMENT REPAIRS CONTRACTED					
	BORING MACHINE REPAIR	3,083.17	DITCH WITCH OF MINNESOTA		D-07312012-231	214
	#10 OIL LEAK REPAIR	897.74	NELSON INTERNATIONAL DIV		D-07312012-231	262
604.49570.226	1)ELECTRIC FUND					
2)TRANSMISSION & DISTRIBUTION	3)MAINTAIN SYSTEM					
	MATS & TOWELS	22.89	BENSON LAUNDRY-MAT HOUSE		D-07312012-231	115
	TESTING GLOVES	89.11	STUART C. IRBY CO.		D-07312012-231	220
	TERMINATE HOSP FIBER	797.50	MORRIS ELECTRONICS		D-07312012-231	306
	LOW POWER CHECK	55.00	E & M ELECTRIC LLP		D-07312012-231	436

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.49570.235	1)ELECTRIC FUND					
2)TRANSMISSION & DISTRIBUTION	3)BUILDING MAINTENANCE & SUPPL					
	GARBAGE SERVICE	33.51	MATTHEISEN DISPOSAL, INC	033732	M-07312012-232	63
604.49570.321	1)ELECTRIC FUND					
2)TRANSMISSION & DISTRIBUTION	3)TELEPHONE					
	CELL PHONE-ELECTRIC	157.65	VERIZON	033731	M-07312012-232	19
604.49570.381	1)ELECTRIC FUND					
2)TRANSMISSION & DISTRIBUTION	3)UTILITIES					
	UTILITIES	555.49	MUNICIPAL UTILITIES		D-07312012-231	144
604.49580.201	1)ELECTRIC FUND					
2)BILLING OFFICE	3)OFFICE SUPPLIES					
	COPIER MAINT	67.00	COPIER BUSINESS SOLUTION		D-07312012-231	192
	COPIER PAYMENT	116.49	TOSHIBA FINANCIAL SERVIC		D-07312012-231	193
	KEY	1.92	ZOSEL'S TRUE VALUE		D-07312012-231	302
	PAY ONLINE INSERT	389.03	IMPACT		D-07312012-231	430
604.49580.310	1)ELECTRIC FUND					
2)BILLING OFFICE	3)CONTRACTED SERVICES					
	METER SERVICE	54.00	AUTOMATED ENERGY INC		D-07312012-231	207
	METER SETUP/ENRGYTRAK	100.00	MISSOURI RIVER ENERGY SE		D-07312012-231	309
604.49580.311	1)ELECTRIC FUND					
2)BILLING OFFICE	3)BILL PRINT SERVICES					
	JUNE MAILING & INSERT	937.69	IMPACT		D-07312012-231	429
604.49590.307	1)ELECTRIC FUND					
2)ADMINISTRATION & GENERAL	3)MANAGEMENT FEES					
	MANAGEMENT FEES	13,619.20	GENERAL FUND		D-07312012-231	15
604.49590.321	1)ELECTRIC FUND					
2)ADMINISTRATION & GENERAL	3)TELEPHONE					
	PHONE MAINT	147.84	CENTURYLINK		D-07312012-231	126
	MONTHLY PRI CHARGE	300.00	CENTURYLINK		D-07312012-231	187
	LOCAL SERVICE	318.23	CENTURYLINK		D-07312012-231	199
	CELL PHONE-ELLIOT/S CREW	78.06	VERIZON	033731	M-07312012-232	20
604.49590.331	1)ELECTRIC FUND					
2)ADMINISTRATION & GENERAL	3)TRAVEL EXPENSE					
	MEALS	34.06	BANKCARD CENTER		D-07312012-231	415
604.49590.343	1)ELECTRIC FUND					
2)ADMINISTRATION & GENERAL	3)MARKETING					
	REG ADS	157.50	K S C R - FM		D-07312012-231	136
	UTILITY ADS	153.17	MONITOR & NEWS		D-07312012-231	138
	PEAK ALERTS	90.00	K B M O		D-07312012-231	267

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.49590.430	1)ELECTRIC FUND					
2)ADMINISTRATION & GENERAL	3)MISCELLANEOUS					
	57 GOPHER STATE CALLS	76.95	GOPHER STATE ONE CALL		D-07312012-231	148
	BAD DEBT COLLECTION	33.33	UNITED ACCOUNTS		D-07312012-231	417
604.49590.475	1)ELECTRIC FUND					
2)ADMINISTRATION & GENERAL	3)CONSERVATION PROGRAMS					
	DEHUMIDIFIER REBATE	10.00	SELIX/VIRGIL		D-07312012-231	208
	DISHWASHER REBATE	25.00	MIKKELSON/RANDY		D-07312012-231	260
	WASHER REBATE	50.00	MIKKELSON/RANDY		D-07312012-231	261
	LIGHTING REBATE	156.00	ROYAL CARWASH		D-07312012-231	388
	LIGHTING RETROFIT	198.00	J & M FARMS		D-07312012-231	389
	HEATING/COOLING REBATE	525.00	FINNEMAN/RICHARD		D-07312012-231	421
609.14200	1)LIQUOR FUND					
2)OFF SALE LIQUOR INVENTORY						
	LIQUOR	4,215.84	WIRTZ BEVERAGE MINNESOTA		D-07312012-231	221
	LIQUOR	2,526.05	PHILLIPS WINE & SPIRITS		D-07312012-231	222
	LIQUOR	461.25	PHILLIPS WINE & SPIRITS		D-07312012-231	223
	LIQUOR CREDIT	33.50CR	JOHNSON BROTHERS LIQUOR		D-07312012-231	227
	LIQUOR	7,480.30	JOHNSON BROTHERS LIQUOR		D-07312012-231	228
	LIQUOR	1,841.28	PHILLIPS WINE & SPIRITS	021299	M-07312012-232	42
	LIQUOR	2,267.87	SOUTHERN WINE & SPIRITS	021300	M-07312012-232	43
609.14210	1)LIQUOR FUND					
2)OFF SALE BEER INVENTORY						
	BEER	1,721.10	BEVERAGE WHOLESALERS INC		D-07312012-231	116
	BEER	11,336.05	H. BOYD NELSON		D-07312012-231	134
	BEER	4,281.93	H. BOYD NELSON		D-07312012-231	229
	BEER CREDIT	13.40CR	H. BOYD NELSON		D-07312012-231	230
	BEER CREDIT	9.40CR	H. BOYD NELSON		D-07312012-231	231
	BEER	4,183.30	BEVERAGE WHOLESALERS INC		D-07312012-231	232
	BEER	5,617.64	H. BOYD NELSON	021301	M-07312012-232	21
	BEER	4,101.75	H. BOYD NELSON	021301	M-07312012-232	44
	BEER	2,053.70	BEVERAGE WHOLESALERS INC	021302	M-07312012-232	22
	BEER	1,848.25	BEVERAGE WHOLESALERS INC	021302	M-07312012-232	45
609.49750.210	1)LIQUOR FUND					
2)LIQUOR	3)OPERATING SUPPLIES					
	FRUIT,PEPPER,SUGAR,SALT	127.19	DAROLD'S SUPER VALUE		D-07312012-231	123
	TONER	47.03	BACKSTREET PRINTING		D-07312012-231	251
	DUCT TAPE	11.75	ZOSEL'S TRUE VALUE		D-07312012-231	304
	STRAWS, POPCORN	107.35	WEST CENTRAL SALES		D-07312012-231	385
	TOWELS, BAGS	131.97	WEST CENTRAL SALES		D-07312012-231	386
	DETERGENT	100.41	WEST CENTRAL SALES		D-07312012-231	387
609.49750.235	1)LIQUOR FUND					
2)LIQUOR	3)BUILDING MAINTENANCE & SUPPL					
	SALT	20.80	CULLIGAN SOFT WATER		D-07312012-231	121
	BUSHES	58.62	THE FLOWER BASKET		D-07312012-231	209
	COMPUTER SWITCH	41.62	HEWLETT-PACKARD COMPANY		D-07312012-231	308

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
609.49750.235	1)LIQUOR FUND					
2)LIQUOR	3)BUILDING MAINTENANCE & SUPPL					
	GARBAGE SERVICE	188.64	MATTHEISEN DISPOSAL, INC	021305	M-07312012-232	61
609.49750.254	1)LIQUOR FUND					
2)LIQUOR	3)OFF SALE MIX PURCHASES					
	ICE	522.70	ARCTIC GLACIER INC.		D-07312012-231	112
	MIX	243.30	VIKING COCA COLA BOTTLIN		D-07312012-231	155
	COOLERS, CLAMATO	383.00	DOMAT'S FAMILY FOODS		D-07312012-231	322
	BOTTLED WATER	4.99	DAROLD'S SUPER VALUE		D-07312012-231	390
609.49750.292	1)LIQUOR FUND					
2)LIQUOR	3)ON SALE MISC PURCHASES					
	SNACKS	1,418.53	APPERT'S FOODSERVICE		D-07312012-231	111
	TACO INGREDIENTS	16.24	DAROLD'S SUPER VALUE		D-07312012-231	124
	PIZZAS	651.50	HARRYS FROZEN FOOD		D-07312012-231	135
	SNACKS	72.80	MONTE CANDY COMPANY		D-07312012-231	140
	PREMIX	100.00	VIKING COCA COLA BOTTLIN		D-07312012-231	156
	JERKY, SAUSAGE	114.00	ORTENDAHL DISTRIBUTING C		D-07312012-231	210
	BUNS	6.78	BENSON BAKERY		D-07312012-231	275
609.49750.307	1)LIQUOR FUND					
2)LIQUOR	3)MANAGEMENT FEES					
	MANAGEMENT FEES	2,010.80	GENERAL FUND		D-07312012-231	16
609.49750.310	1)LIQUOR FUND					
2)LIQUOR	3)CONTRACTED SERVICES-CLEANING					
	LIQUOR STORE CLEANING	725.00	KIMBERLY M BENSON		D-07312012-231	4
609.49750.321	1)LIQUOR FUND					
2)LIQUOR	3)TELEPHONE					
	LOCAL SERVICE	76.95	CENTURYLINK		D-07312012-231	128
	MONTHLY CELL PHONE	25.00	O'CONNOR/TIMOTHY		D-07312012-231	206
609.49750.333	1)LIQUOR FUND					
2)LIQUOR	3)FREIGHT ON LIQUOR					
	FREIGHT	453.60	COUNTRY PET FOODS		D-07312012-231	119
609.49750.343	1)LIQUOR FUND					
2)LIQUOR	3)ADVERTISING					
	LIQUOR ADS	119.00	K B M O		D-07312012-231	137
	LIQUOR ADS	531.04	MONITOR & NEWS		D-07312012-231	139
	JULY 21 ENTERTAINMENT	250.00	CM ROCK	021298	M-07312012-232	41
	JULY 21 ENTERTAINMENT	100.00	CM ROCK	021303	M-07312012-232	54
609.49750.381	1)LIQUOR FUND					
2)LIQUOR	3)UTILITIES					
	UTILITIES	1,524.98	MUNICIPAL UTILITIES		D-07312012-231	146

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
609.49750.430	1)LIQUOR FUND				
2)LIQUOR	3)MISCELLANEOUS				
	CABLE SERVICE	118.89	CHARTER COMMUNICATIONS	D-07312012-231	118
	ANNUAL DUES	650.00	MMBA	D-07312012-231	225
609.49750.438	1)LIQUOR FUND				
2)LIQUOR	3)LAUNDRY				
	MATS, TOWELS, & MOPS	56.09	BENSON LAUNDRY-MAT HOUSE	D-07312012-231	114
	MOPS, TOWELS, MATS	56.09	BENSON LAUNDRY-MAT HOUSE	D-07312012-231	331
653.43240.307	1)GARBAGE COLLECTION FUND				
2)GARBAGE DISPOSAL	3)MANAGEMENT FEES				
	MANAGEMENT FEES	694.00	GENERAL FUND	D-07312012-231	51
653.43240.310	1)GARBAGE COLLECTION FUND				
2)GARBAGE DISPOSAL	3)CONTRACTED SERVICES				
	GARBAGE CONTRACT	8,662.00	MATTHEISEN DISPOSAL, INC	D-07312012-231	7
653.43240.384	1)GARBAGE COLLECTION FUND				
2)GARBAGE DISPOSAL	3)REFUSE DISPOSAL				
	TIPPING FEES	3,821.60	SWIFT CO ENVIRONMENTAL S	D-07312012-231	154

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	73,844.53
211	LIBRARY FUND	1,569.77
401	GENERAL CAPITAL OUTLAY FUND	28,024.32
502	STORM WATER FUND	281.53
515	ECONOMIC DEV. AUTHORITY FUND	6,232.69
601	WATER FUND	9,728.67
602	SEWER COLLECTION & DISPOSAL	34,376.05
604	ELECTRIC FUND	75,843.83
609	LIQUOR FUND	64,946.67
653	GARBAGE COLLECTION FUND	13,177.60
TOTAL ALL FUNDS		308,025.66

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	GENERAL BANK CHECKING ACCT	103,720.15
LIQR	LIQUOR FUND	64,946.67
NAVY	ENTERPRISE FUNDS	133,126.15
RUST	ECONOMIC DEV. AUTHORITY CHKN	6,232.69
TOTAL ALL BANKS		308,025.66