

Bills to be approved January 5, 2016

Payroll			
Gross Salaries (Regular)	Payroll (12/18/15)	\$	23,895.21
EFTPS	Federal Withholding	\$	4,613.66
MN Dept of Revenue	State Withholding	\$	854.04
State Treas. PERA	PERA	\$	4,361.12
Nationwide	Deferred Comp	\$	1,225.00
Pacific Life Ins	Deferred Comp/Roth IRA	\$	1,460.00
Gross Salaries (Regular)	Payroll (12/31/15)	\$	4,307.78
EFTPS	Federal Withholding	\$	1,721.90
MN Dept of Revenue	State Withholding	\$	265.70
State Treas. PERA	PERA	\$	121.85
Gross Salaries (Council/Fire)	Payroll (01/05/16)	\$	25,019.00
EFTPS	Federal Withholding	\$	4,241.72
MN Dept of Revenue	State Withholding	\$	194.61
Gross Salaries (Regular)	Payroll (1/05/16)	\$	23,730.14
EFTPS	Federal Withholding	\$	4,994.68
MN Dept of Revenue	State Withholding	\$	965.63
State Treas. PERA	PERA	\$	4,231.40
Nationwide	Deferred Comp	\$	1,225.00
Pacific Life Ins	Deferred Comp/Roth IRA	\$	260.00

Bills			
Advanced Disposal/Veolia	Garbage Hauling		
Alex Air Apparatus	FFD equipment	\$	2,628.81
AllSpec Service	Dec15 Fees & 2nd half bldg permit fees	\$	4,891.23
Auto Value	parts/supplies	\$	43.16
Balder Appraisal Services LLC	2015 2nd half payment	\$	4,000.00
Batteries Plus	sewer supplies	\$	17.95
Benton County Attorney	Oct. & Nov. legal fees	\$	1,638.75
Benton County Historical Society	2016 Contribution	\$	750.00
Benton County Hwy Dept	Dec15 fuel		
Benton County News	Publishing - Dec15	\$	970.40
Benton Trophy	FFD - sign/plaque	\$	50.00
Bill Bronder	2015 Planning Commission Stipend	\$	60.00
Blue Cross Blue Shield of MN	Medical - Feb16	\$	7,473.00
Bound Tree Medical LLC	FFD supplies	\$	52.58
BrockWhite	sewer maint/repair	\$	143.60
Budget Lighting Inc	building maint.	\$	240.94
Central Hydraulics	snow vehicle parts/repair	\$	131.19
Central McGowan	PD & FFD supplies	\$	91.34
Central MN Fire Aid Assoc	2015 dues	\$	50.00
CGMC (Coalition of Greater MN)	2016 dues	\$	1,236.00
cloudnet	email addresses	\$	10.00
CAN Surety	Admin. Bond Ins. - 2016	\$	100.00
Coborn's Inc	supplies	\$	28.59
Compass Minerals	salt/sand	\$	5,440.62
Crescent Electric	Christmas light supplies	\$	89.12
Dave Mosford	2015 Planning Commission Stipend	\$	60.00
Delta Dental	Dental Ins - Dec15		
Dr. Kevin Stiles	2015 Health Officer stipend	\$	100.00
East Central Energy	Electric	\$	863.54
East Side Glass Co	bldg maintenance	\$	575.00
Emergency Automotive Tech	snow vehicle parts/repair	\$	212.12
Emergency Response Solutions	FFD equipment/supplies	\$	4,165.98
Ferguson Waterworks	water equipment	\$	745.00
F.I.R.E.	FFD training/school	\$	400.00
Fire Safety USA	FFD equipment	\$	385.00
First Bankcard	misc purchases	\$	1,832.93
Fleet One	Motor Fuel	\$	69.50
Fleet Services	PD Vehicle Lease - Nov15	\$	474.00
Foley Chamber of Commerce	2016 membership dues	\$	200.00
Foley Chamber of Commerce	2016 business expo registration	\$	110.00
Foley Collison Center, Inc	vehicle maint/repair	\$	115.00
Foley Fuel & Lumber	Misc. Supplies Dec15	\$	45.25
Foley Hardware & Appliance	Misc. Supplies Dec15	\$	73.01
Foley Rexall Drug	Misc Supplies	\$	15.52
G&K Services	Uniform Service	\$	535.20
Gary Gruba	2015 Planning Commission Stipend	\$	60.00
Gopher State One Call	Locate Calls	\$	32.00
Hawkins	water chemicals	\$	1,219.67
Henry Embroidery	uniform patch	\$	15.00

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Henry's Waterworks	street patch	\$	781.20
Hydro Klean	seal manholes	\$	16,505.00
Integra	telephone	\$	636.56
Initiative Foundation	2016 Contribution	\$	600.00
Jeff Gondeck	2015 Planning Commission Stipend	\$	60.00
JM Truck & Tractor Repair	snow vehicle parts/repair	\$	545.33
Joshua Beutz Const. LLC	Rental House maint/repair	\$	100.00
Judy Weis	2015 Planning Commission Stipend	\$	60.00
K&K Tire & Auto Center	tire repair	\$	24.95
Keepsrs	PD uniform	\$	72.97
Kreislers Inc	FFD supplies	\$	167.12
Lake Region Firefighters Assoc.	2016 dues	\$	40.00
Law Enforcement Tech Group LLC	PD software maint/support renewal	\$	3,304.06
Locators & Supplies, Inc	street safety	\$	254.72
MacQueen	street machinery/equipment	\$	273.19
Marco	copier	\$	34.51
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Metro Radiator	repair	\$	1,840.00
Michelle Chmielewski	2015 Christmas Lighting Contest winner	\$	100.00
Midway Iron & Metal Inc	snow vehicle parts/repair	\$	29.50
Minnesota Pipe & Equip	water maint/repair	\$	134.66
MN Crime Prevention Assoc	2016 membership dues	\$	45.00
MN State Fire Dept. Assoc	FFD 2016 membership dues	\$	240.00
Murphy Chevrolet	FFD vehicle maint/repair	\$	251.26
NASASP	2016 annual dues	\$	39.00
Noel Lewandowski	2015 Planning Commission Stipend	\$	60.00
North Central Truck Equipment	saddle box	\$	700.00
Northland Trust Services	2012 and 2011 bond payments	\$	391,305.00
Nuss Truck & Equipment	loader equipment	\$	1,500.00
Peplinski Inc	supplies	\$	60.88
Preferred Controls Corp	SCADA upgrades	\$	4,850.00
Quality Meats	Christmas hams (employee recognition)	\$	1,089.32
Regents of the U of M	community vision plan 03/13/15 - 12/31/15	\$	12,137.00
Resource Trng & Solutions	2016 membership dues	\$	105.00
RevTrak	Dec15 Fees	\$	291.02
Rinke-Noonan	legal fees Nov15	\$	6,327.00
Robert Barbian	2015 mileage reimbursement	\$	151.80
Roger From	2015 Planning Commission Stipend	\$	60.00
Royal Tire	street veh maint/repair	\$	609.05
Short Elliott Hendrickson	engineering fees Nov15	\$	10,444.08
Sprint	telephone	\$	112.90
Staples	office supplies	\$	77.47
Stearns DHIA Central Lab	water analysis		
Symbol Arts LLC	PD supplies	\$	120.00
Titan Machinery	snow vehicle parts/repair	\$	398.57
USAbLe Life	Dec15 Life Ins	\$	376.00
Verizon	PD broadband	\$	70.02
Vision Marketing	FFD supplies	\$	102.20
Volunteer Firefighters' Benefit Assoc.	2016 renewal	\$	119.00
Windahl Tech	PD & office computer service	\$	932.49
Wex Bank (Marathon)	Fuel	\$	1,206.54
WiMacTel	Pool phone	\$	60.00
Xcel Energy	Electric & Gas	\$	4,820.96
Xerox Business Services LLC	FFD software support renewal	\$	240.00