

**City Council Regular Meeting Agenda
Benson Swimming Pool
June 20, 2016**

| | | | |
|-------|-----|--|-------------------------|
| Page | | | |
| | 1. | 5:30 p.m. Call the Meeting to Order at the Benson Swimming Pool (Mayor) | |
| | 2. | Pledge of Allegiance | |
| | 3. | Approval of Agenda Additions? <input type="checkbox"/> None 1. _____ 2. _____ Any Consent Agenda items to be moved to a regular agenda item? Approval of Agenda ____ as Presented or ____ Revised | Action Requested |
| | 4. | Consent Agenda: | Action Requested |
| | | a. Minutes: | |
| 2-11 | | ▪ 6.6.2016 City Council Minutes | |
| 12-13 | | ▪ 5.2.2016 Planning Commission Meeting | |
| 14-15 | | ▪ 6.2.2016 Safety Committee Meeting | |
| 16 | | ▪ 4.27.2016 Cemetery Board Meeting | |
| | | b. Correspondence: | |
| 17 | | ▪ Swift County-Benson Hospital Auxiliary Golf Outing | |
| 18-20 | | ▪ Proposed Request – Ken Sharp | |
| | | c. Police Report | |
| 21 | | | |
| | 5. | Persons with Unscheduled Business to Come Before the City Council (Mayor) | |
| 22-25 | 6. | Federal Airport Improvement Program entitlement Transfer to Windom Airport | Action Requested |
| 26-27 | 7. | Transfer of City Records to the Minnesota Historical Society | Action Requested |
| 28 | 8. | Property Tax Abatement Request – Claussen Properties, Inc. | Discussion |
| | 9. | Electric Generation Fuel Tank Replacement Project: | |
| | | 1. Authorize bidding and set the bid date as Thursday, July 14 at 1:30 PM. | Action Requested |
| | | 2. Authorizing publishing Advertisement for Bids in Swift County Monitor. | Action Requested |
| | 10. | 2010 Police Ford Explorer donation to the Swift County-Benson Hospital | Action Requested |
| 29-44 | 11. | Bills & Warrants | Action Requested |
| 45-50 | 12. | Council Strategic Planning Goals – Review & Discussion | |
| | 13. | Adjourn: Mayor | Action Requested |

DRAFT

**MINUTES - BENSON CITY COUNCIL - REGULAR MEETING
JUNE 6, 2016**

The meeting was called to order at 5:30 p.m. by Mayor Landmark. Members present: Gary Landmark, Terri Collins, Jack Evenson, Jonathon Pogge-Weaver & Stephanie Heinzig. Members Absent: None. Also present: City Manager Rob Wolfington, Director of Finance Glen Pederson, Public Works Director Dan Gens, Swift County-Benson Hospital CEO Kurt Waldbillig, Swift County-Benson Hospital CFO Dan Enderson and Kari Steinbeisser with Conway, Dueth and Schmiesing.

The Council recited the Pledge of Allegiance.

The Mayor asked for any additions to the agenda. Wolfington asked to add Airport Bituminous bid tally results, Airport Disadvantaged business goals and to consider authorizing the city Manager to enter into contractual agreement for the airport project. The Mayor noted the requests. No Consent Agenda items were moved to the regular agenda. A motion was made by Evenson, seconded by Pogge-Weaver and carried unanimously to approve the agenda. It was moved by Heinzig, Seconded by Collins and carried unanimously to approve the following items on the Consent Agenda:

- May 16, 2016 City Council Minutes
- April 21, 2016 EDA Meeting Minutes
- Chippewa Valley Deer Hunters Assn. Gambling Permit for September 18, 2016
- Northern Lights Trails Snowmobile Club Gambling Permit for November 18, 2016
- Public Works Report and Spring Clean-up Report

There was no one present with unscheduled business.

Kari Steinbeisser with Conway, Dueth and Schmiesing presented the 2015 Annual Audit Report. It was the consensus of the Council to accept the audit as presented.

Next was a request from Dan Kobberman to hold a rodeo July 16, 2016 at the Shamrock Hest Horse Arena. They will have a beer garden and food catered by Scotty's and a variety of activities starting at 5pm. They will be presenting a certificate of insurance for the event. After discussion, it was moved by Pogge-Weaver, seconded by Collins and carried unanimously to approve the rodeo event as presented pending presentation of the current insurance certificate for the event.

Next Waldbillig and Enderson approached the Council and presented drawings and plans for the Swift County-Benson Hospital assisted living and hospital remodel project. Waldbillig said they are surveying the property all around the hospital. They are negotiating with the homeowner to the south east to purchase their home. He said they would like to dig the new building in September and be open in a year. Financing is the key. The Mayor asked if they are pursuing financing with the USDA. Waldbillig said they looked at it. Enderson said they lost money in 2014 & 2015, and financially they cannot move forward without help from the City and County. Waldbillig said he talked to the Swift County Bonding Council on help, and they are reviewing bonding options. Wolfington said with USDA, there is a 40 year fixed funding backed by the US Treasury. Why is this option not preferable over asking for G.O. Bonding and putting tax payers at risk? Waldbillig stated timing, red tape and cost of a financial forecast appear to be the negatives. There was concern by the Council about risk to the City. Wolfington asked to be conferenced in when Enderson discusses bonding options. Waldbillig stated he was made aware of the Appleton Hospital starting a clinic in the office next to Benson Family Eye Care. He said he has been in contact with the CEO from the Appleton Hospital.

The owner of the property at 1416 Atlantic Avenue was ordered to repair or remove a metal shed on his property by June 9, 2016. He asked the City Manager for an extension to June 30, 2016. After discussion it was moved by Collins to approve extending the deadline to June 30, 2016, with the stipulations there will be no more extensions. The motion was seconded by Pogge-Weaver and the motion carried unanimously.

DoMat's request for tax abatement was next. Wolfington shared a memo from City Attorney Don Wilcox. After reviewing the criteria for tax abatement, it is Wilcox's opinion DoMat's qualifies for the abatement. The next step is the Council will hold a public hearing for public comment and make a decision whether to grant tax abatement and if so, total or a phased in abatement will need to be decided. The School District and County will also be asked for abatement as well. After discussion it was moved by Heinzig, seconded by Pogge-Weaver and carried unanimously to set the public hearing on Monday, July 18, 2016 at 5:30 p.m. Pogge-Weaver said if someone cannot make the public hearing to please contact him or any of the Council members.

Wolfington presented a new proposed rate resolution with changes to remove transit charges and to set cost for columbarium niches and an increase in grave prices. Councilmember Evenson offered the following resolution:

**RESOLUTION NO. 2016-16
A RESOLUTION ADOPTING A SCHEDULE OF FEES AND CHARGES
FOR VARIOUS SERVICES, LICENSES AND PERMITS
FOR THE CITY OF BENSON, MINNESOTA**

Now Therefore, the City Council of the City of Benson, Minnesota, resolves:

Section 1. All fees and charges in effect as of the date of the adoption of the city code for the city shall remain in effect unless otherwise modified by the provisions of this resolution. All citations below are to various sections of the city code unless otherwise indicated.

Section 2. The following are the fees and charges for the permits, licenses and services listed below which are referenced to the section of the city code which authorizes their establishment:

1. Pursuant to § 30.01, an inexcusable absence of a Council Member or the Mayor from any meetings, special or regular, shall result in a fine of \$10.00 levied against the absent member upon majority vote of those members of the Council present.
2. Pursuant to § 33.34, if any item of unclaimed property in possession of the city appears to have a value of \$25.00 or less, is hazardous to store, or is perishable, the Chief of Police or his or her authorized representative may sell or otherwise dispose of such property in whatever manner the Chief of Police determines reasonable and appropriate.
3. Pursuant to Ch. 50: Appendix: Utility Rates, Ch. 52: Appendix: Sewer Service Charges, Ch. 53 & Ch. 55, the utility rates are as follows:

RESIDENTIAL SERVICE

| | |
|---|---------|
| Customer charge | \$10.00 |
| Energy charge per KWH | \$.089 |
| Minimum monthly charge shall be the customer charge | |
| Controlled water heating credit | \$4.00 |

COMMERCIAL ELECTRIC SERVICE

| | |
|---|---------|
| Customer charge single phase | \$14.00 |
| Customer charge three phase | \$20.00 |
| Energy charge per kWh | \$.091 |
| Minimum monthly charge shall be the customer charge | |

LARGE POWER SERVICE The Utilities Board may adopt regulations by resolution governing the eligibility requirements, use of special equipment, type of materials, and other items that it deems desirable.

| | |
|---|---------|
| Customer charge | \$40.00 |
| Demand charge | \$12.50 |
| Energy charge per kWh | \$.041 |
| Minimum monthly charge is the customer charge | |

INTERRUPTIBLE RATE

| | |
|---------------------|----------------|
| Energy charge | \$.045 per kWh |
|---------------------|----------------|

STREET LIGHTING

| | |
|----------------------------------|---------------|
| Monthly rate energy charge | \$.15 per kWh |
|----------------------------------|---------------|

SECURITY LIGHT RENTAL AND OTHER FLAT RATE CHARGES The following charges shall be made for security lighting unless energy is furnished by the consumer:

| Units | Flat Rate Charge |
|-----------|-------------------|
| 100 Watt | \$6.00 per month |
| 150 Watt | \$7.50 per month |
| 250 Watt | \$12.00 per month |
| 400 Watt | \$15.00 per month |
| 1000 Watt | \$28.00 per month |

POWER COST ADJUSTMENT BASE PER KWH..... \$.053

ELECTRIC SERVICE CONNECTION FEE: A flat rate of \$35 for each temporary service shall be charged and collected prior to installation of any temporary service.

RESIDENTIAL GARBAGE

| | |
|---|----------------------|
| Hauling rate: Includes a weekly pickup service of one | |
| 30 gallon container not to exceed 40 pounds | \$11.00 per month |
| Additional container charge | \$1.25 per container |
| Charge for overage/unsorted garbage | \$4.00 per bag |

WATER RATE

| | |
|----------------------------------|------------------------|
| Residential service charge | \$20.00 |
| Consumption: | |
| 0-3 units | \$1.70 per 100 cu. ft. |
| 4-7 units | \$1.95 per 100 cu. ft. |
| Over 7 units | \$2.30 per 100 cu. ft. |

Commercial service charge:

| | |
|----------------------------|------------------------|
| 5/8" - 1" meter | \$25.00 |
| 1 1/4" - 2" meter | \$37.00 |
| Larger than 2" meter | \$70.00 |
| Consumption | \$1.95 per 100 cu. ft. |

Water main connection fee:

| | |
|----------------------------|----------|
| 5/8" - 1" meter | \$250.00 |
| 1 1/4" - 2" meter | \$350.00 |
| Larger than 2" meter | \$500.00 |

| | |
|---|-------------|
| Water meter tap fee | \$40.00/hr. |
| Water meter remote installation fee | \$35.00 |

All water meters are read and billed monthly. Meters will be estimated if readings are not received. All water is billed in units of 100 cu. ft. which is equal to approximately 750 gallons.

SEWER RATE

| | |
|----------------------|---------------------------------------|
| Minimum charge | \$28.00 per month |
| Unit rate | \$6.10 per 100 cu. ft. of water usage |

STORM WATER RATE..... \$2.00 Base Rate

The maximum penalty assessed for all utility services is 1.5%.

Fee for disconnection and reconnection is \$75.00.

- 4. Pursuant to § 51.06, the fee for garbage collectors license shall be \$100.00 per year.
- 5. Pursuant to § 52.16, before commencement of construction of a private sewage disposal system, a permit and inspection fee of \$100.00 shall be paid to the Building Inspector at the time the application is filed.
- 6. Pursuant to § 52.17(A), a special use permit fee of \$50.00 shall be paid to the City Manager at the time the application is filed.
- 7. Pursuant to § 52.17(F), a charge shall be levied to the holder of a valid permit for each discharge made in the following manner:

| Type | Rate |
|--|-------------------------|
| Septic Tank & Port-a-Potty Sludge & Holding Tank Sewage | \$35.00 per 1,000 gals. |
| Commercial, Industrial, Agricultural waste & other high concentration waste (rate based on analysis of BOD, TSS & chemical content | |

- 8. Pursuant to § 52.30, the fee to connect to the city sewer system and an inspection fee shall be payable to the City at the time the application is filed:
 - Residential: \$2,000.00 per Residential Unit of Service
 - Commercial: Calculated on an estimated water usage divided by residential equivalent unit use of 172 gallons per day, raised to the 0.7th power and multiplied times \$2,000.00. After one year, the actual water consumption shall be used to determine any refund or additional charge due.
- 9. Pursuant to § 52.38, no sewer tap license shall be issued to any person as aforesaid until he or she shall have paid to the City Manager a license fee of \$50.00.
- 10. Pursuant to § 90.04(B)(4), a dog license shall be valid for a period of one year commencing January 1 and expiring December 31 of the year issued; and, except as hereinafter provided, shall be issued only upon payment to the city a license fee of \$5.00.
- 11. Pursuant to § 90.04(B)(5), upon payment of fees, the city shall furnish each licensee with a metallic tag upon which the licensee shall have stamped or engraved the registered number of the dog, the word "Benson", and the year registered. The design of the tag shall be changed from year to year. In case the metallic tag is lost or stolen after having been regularly issued as herein provided, the licensee, upon presenting to the city the license or receipt issued when the dog was registered, shall receive a duplicate tag and license upon the payment of \$.50 to the city.
- 12. Pursuant to § 90.07(C), any dog may be reclaimed from the animal shelter by its owner within the time specified in the notice by the payment to the city of the license fee (if not paid for the current year) and a fee of \$15.00 for each day or fraction of a day that said dog has been confined as the cost of boarding.
- 13. Pursuant to § 92.03, no person shall place or suffer to remain any farming implements or any agricultural or other machinery in or upon any street, lane, alley, sidewalk, or other public place in the city. No person shall in any manner or with any article or thing encumber or obstruct any street, lane, alley, sidewalk, or other public place in the city, provided, however, that any person owning or operating a business establishment for the retail sale of merchandise in the city may use the sidewalk adjacent to his or her business premises for the purpose of displaying and selling merchandise, and also, a person or organization may use all or a portion of a street, lane, alley, sidewalk, or other public place in the city for temporary use for special events, but only after such person or organization first obtains a written permit allowing such use from the City Manager. The City Manager shall have the authority to grant or deny such permit and if granted he or she shall have the authority

to determine the terms, conditions, and duration of such special use permit. The City Council may revoke such permit at any time if such person receiving the permit violates the terms and conditions thereof. The person receiving such permit shall be required to pay a fee of \$5.00 to the city upon receipt thereof.

14. Pursuant to § 92.23, each excavation permit application shall be accompanied by a deposit fee of \$300.00 to be paid by the applicant.
15. Pursuant to § 95, the amount of the first citation of an abandoned vehicle shall be \$25.00.
16. Pursuant to § 111.05, the annual fee for a raffle license shall be \$5.00. The annual fee for a pull-tab license shall be \$100.00. The fee for a single event pull-tab license shall be \$20.00.
17. Pursuant to § 111.22, no bingo occasion shall be conducted except by an eligible organization which has secured a license for that purpose as provided in this subchapter. A license shall be valid for 12 calendar months from the date of issuance. The annual license fee shall be \$10.00.
18. Pursuant to § 111.25, no person shall receive more than \$12.00 as compensation for any duties in connection with any bingo occasion.
19. Pursuant to § 111.28, prizes for a single bingo game shall not exceed \$100.00, except prizes for a game of the type commonly known as a "cover-all" game. "Cover-all" prizes may exceed \$100.00 provided that the aggregate value of such prizes for a bingo occasion shall not exceed \$2,500.00, except that in the case of a bingo occasion during which a "cover-all" game is played for a maximum prize of more than \$100.00 but less than \$500.00, the aggregate value of prizes for the bingo occasion shall not exceed \$3,000.00. Merchandise prizes shall be valued at fair market retail value.
20. Pursuant to § 111.29, gross receipts shall be compared to the checkers' records for the bingo occasion by a person who did not sell cards for the bingo occasion. If a discrepancy exceeding \$20.00 is found between the amount of gross receipts for a bingo occasion as determined by the checkers' records, and the amount of gross receipts as determined by totaling the cash receipts, the discrepancy shall be reported to and investigated by the Council.
21. Pursuant to § 112.05, the fee for every such tobacco license shall be \$250.00 per year. Every license shall expire on December 31 after its issuance. For any license issued after January 31 in any year the fee shall be computed at the rate of \$125.00 plus \$15.00 for each month covered by the license, not to exceed the annual license amount. Licenses shall not be transferable from one person to another.
22. Pursuant to § 113.03, the annual license fee for a roller-skating rink shall be \$30.00, payable in advance with the application, for each year or portion of a year.
23. Pursuant to § 114.03(D), the fee for a peddler's license shall be \$20.00.
24. Pursuant to § 115.03, the license fee shall be \$15.00 for each vehicle (taxi cab) to be operated.
25. Pursuant to § 116.03, before an auction permit shall be issued, the applicant shall pay to the Treasurer the sum of \$25.00 as a license fee. In addition to the above-mentioned fee, there shall be paid to the Treasurer for the use of the city by every auctioneer or the owner of any goods, wares, and merchandise sold by auction, except household goods which have been used as such, 10% of the gross receipts accruing from said sale except in when the sale is made.
26. Pursuant to § 117.17 (A), the initial license and annual renewal fees for sexually oriented business licenses shall be as follows:

| | |
|--|-------------------|
| Type I License | \$1,000.00 |
| [Adult Cabaret, Adult Motel, Adult Motion Picture Adult Theater, Escort Agency, Exotic Dance Service, and Massage Center] | |

| | |
|---|-----------------|
| Type II License | \$100.00 |
| [Adult arcade, Adult bookstore, Adult Novelty, Adult Video Store, Semi-Nude Modeling Studio, and other Sexually Oriented Businesses] | |

27. Pursuant to § 117.17 (B), the fee for the application for issuance or renewal of a sexually oriented business employee card shall be \$20.00. The fee is non-refundable. There is no additional fee or charge upon issuance of the card after the completion of the application or renewal process.
28. Pursuant to § 150.33, prior to connection of any municipal utility to a manufactured home placed on any lot or within any manufactured home park within the city, said manufactured home shall be inspected by the City Building Inspector and shall be in compliance with the provisions of § 150.32. The owner or occupant of said manufactured home shall make application in writing to the city hall for inspection prior to locating said manufactured home within the city, which application shall be accompanied by an inspection fee of \$50.00.
29. Pursuant to § 153.22, before dividing any tract of land into two or more lots or parcels, an owner or subdivider shall, unless a variance is authorized, file with the City Manager: four copies of the preliminary plan; a cash fee of \$25.00 plus \$1.00 for each lot up to a maximum amount of \$150.00. This fee will be used for the expenses of the city in connection with the approval or disapproval of said plan and any final plat which may thereafter be submitted.
30. Pursuant to § 154.030, relocations shall require a conditional use permit from the Council wherein the following provisions shall be met: application in the form of a building permit shall be made on forms provided by the City Clerk; and a fee of \$21.00 plus any necessary public costs will be made to the Treasurer, and a receipt for same shall be attached to the application and submitted to the Clerk with proof of the mover's financial responsibility.

Section 3. The following miscellaneous fees and charges are not addressed in the city code but are hereby established with adoption of this resolution:

BUILDING PERMIT FEES

| TOTAL VALUATION | FEE |
|---|--|
| \$1.00 to \$500 | \$21.00 |
| \$501 to \$2,000 | \$21.00 for the first \$500.00 plus \$2.75 for each additional \$100.00 or fraction thereof, to and including \$2,000.00 |
| \$2,001 to \$25,000 | \$62.25 for the first \$2,000.00 plus \$12.50 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00 |
| \$25,001 to \$50,000 | \$349.75 for the first \$25,000.00 plus \$9.00 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00 |
| \$50,001 to \$100,000 | \$574.75 for the first \$50,000.00 plus \$6.25 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00 |
| \$100,001 to \$500,000 | \$887.25 for the first \$100,000.00 plus \$5.00 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00 |
| \$500,001 to \$1,000,000 | \$2887.25 for the first \$500,000.00 plus \$4.25 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00 |
| \$1,000,001 and up | \$5012.25 for the first \$1,000,000.00 plus \$2.75 for each additional \$1,000.00 or fraction thereof |
| Other Inspections and Fees: | |
| 1. Inspections outside of normal business hours | \$42.00 per hour* |
| 2. Re-inspection fees assessed under provisions of Section 305.8 | \$42.00 per hour* |
| 3. Inspections for which no fee is specifically indicated (minimum charge-one-half hour) | \$42.00 per hour* |
| 4. Additional plan review required by changes, additions or revisions to plans | \$42.00 per hour* |
| 5. For use of outside consultants for plan checking and inspections, or both | Actual costs** |
| * Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved. | |
| ** Actual costs include administrative and overhead costs. | |

LICENSE AND PERMITS

Golf Cart and Mini Truck Permit \$25.00 [Annual]

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|---|--|
| Kennel License..... | \$10.00 [Annual] |
| LIQUOR LICENSES | |
| • On-Sale Liquor..... | \$1,000.00 [Annual] |
| • On-Sale Club Liquor License..... | \$500.00 [Annual] |
| • Sunday Liquor License..... | \$50.00 [Annual] |
| • Consumption & Display License..... | \$50.00 [Annual] |
| • Off-Sale Beer License..... | \$15.00 [Annual] |
| • On-Sale Beer License..... | \$50.00 [Annual] |
| • On-Sale Wine License..... | \$50.00 [Annual] |
| • Sidewalk Café Endorsement..... | \$100.00 [Annual] |
| AIRPORT | |
| Airport Land Lot Lease..... | \$200.00 per year |
| AV Fuel..... | 20% over cost |
| HANGAR RENT: | |
| • 12 Month Lease..... | \$55.00 per month (includes 10% AV fuel discount) |
| • Monthly Rate..... | \$70.00 per month (No AV fuel discount) |
| • Daily Rate..... | \$10.00 per day |
| TEE HANGAR: | |
| • 12 Month Lease..... | \$90.00 per month (includes 10% AV fuel discount) |
| • Monthly Rate..... | \$110.00 per month (No AV fuel discount) |
| CEMETERY | |
| Grave Lot..... | \$350.00/grave \$500.00 effective January 1, 2017 |
| Staking Fee..... | \$20.00 \$50.00 Effective January 1, 2017 |
| Monument Fee..... | \$25.00- \$50.00 Effective January 1, 2017 |
| Columbarium Niche..... | \$3,000.00 \$3,500 Effective January 1, 2017 |
| CITY PARKS | |
| Community Sign Rental..... | \$5.00 per week |
| Shelter Reservation Fee..... | \$20.00 plus tax |
| CAMPING FEES: (sales tax not included) | |
| • Tents, Non-hookup site..... | \$15.00 per night or \$80.00 per week |
| • Hookup site [includes water, sewer & electric]..... | \$20.00 per night or \$120.00 per week or \$450.00 per month |
| • Reservation Fee..... | \$5.00 per site |
| • Cancellation Fee..... | \$5.00 (non-taxable) |
| SWIMMING POOL RATES: (sales tax included) | |
| • Daily Admission – Adult [18 & over]..... | \$6.00 |
| • Daily Admission – Teen [13 to 17]..... | \$5.00 |
| • Daily Admission Child [12 & under]..... | \$4.00 |
| • Resident Family Pass..... | \$140.00 [limited to 5 immediate family members] |
| • Non-Resident Family Pass..... | \$175.00 [limited to 5 immediate family members] |
| • Additional Family Members – Resident..... | \$25.00 |
| • Additional Family Members – Non-Resident..... | \$35.00 |
| • Resident Individual Pass..... | \$100.00 |
| • Non-Resident Individual Pass..... | \$125.00 |
| • Punch Pass – Adult..... | \$50.00 |
| • Punch Pass – Teen..... | \$42.00 |
| • Punch Pass – Child..... | \$30.00 |
| • AM Swim..... | \$2.00 |
| • PM Swim..... | \$2.00 |
| • One Hour Pool Rental..... | \$138.94 [\$130.00 w/o tax] |
| • Party Room Rental..... | \$30.00 per hour |
| • Family Swim..... | ½ of daily admission |
| FIRE DEPARTMENT | |
| Fire Call..... | \$750.00 per call plus \$350 per hour for the 2 nd and subsequent hours |
| Residential Smoke False Alarms..... | \$350.00 per call |
| Rescue Squad Call..... | \$130.50 per 15 min. plus \$6.25 per mile |
| PLANNING AND ZONING APPLICATION FEES | |
| Conditional Use Permit..... | \$250.00 per application |

| | |
|---|---|
| Conditional Use Permit-Home Occupation..... | \$250.00 per application |
| Variance Permit..... | \$250.00 per application |
| Demolition Permit..... | \$15.00 [Per Building] |
| TRANSIT Effective 8/1/2016 | |
| FARES: | |
| • Regular One-Way Ride..... | \$1.00 |
| • Sr. Citizen One-Way Ride..... | \$1.00 |
| • Regular Token Pack (6 rides)..... | \$5.00 |
| • Sr. Citizen Token Pack (7 rides)..... | \$5.00 |
| • Regular 1 Month Pass (unlimited rides)..... | \$28.00 |
| • Sr. Citizen 1 Month Pass (unlimited rides)..... | \$25.00 |
| • Regular 3 Month Pass (3 consecutive months)..... | \$75.00 |
| • Sr. Citizen 3 Month Pass (3 consecutive months)..... | \$65.00 |
| • Individual Summer Youth Pass (June-July-August)... | \$40.00 |
| • Maximum Family Summer Youth Pass..... | \$85.00 |
| SIGN RENT: | |
| • Back of Bus..... | \$60.00 per month per sign |
| MISCELLANEOUS FEES | |
| Armory Rent..... | \$35.00 per hour / \$300.00 per day |
| Copy of Ordinance Book..... | \$50.00 |
| City Council Chambers..... | \$25.00 per day (free to non-profit groups) |
| Bad Check Fee..... | \$30.00 |
| Current Service Assessment Fee..... | \$50.00 |
| Solicitor's Permit..... | \$20.00 |
| DISEASED ELM TREE REMOVAL - | |
| Tree located: | |
| • On property owner's front, side & rear yard..... | 100% property owner cost |
| • On side yard boulevard..... | 100% City cost |
| • On front yard boulevard..... | 50% City/50% property owner cost |
| NOTE: Property owner has option of hiring someone other than the City's tree contractor to remove a diseased elm tree on the front yard blvd. but then the City will not participate in the cost to remove the tree. | |
| FAX CHARGES: | |
| • To Send..... | \$1.00 per page |
| • To Receive..... | 50¢/page to receive |
| PARKING FEES: | |
| • Overtime Parking..... | \$5.00 |
| • Parking in Yellow..... | \$10.00 |
| • Other Illegal or Improper Parking..... | \$15.00 |
| • Snow Emergency..... | \$25.00 |
| PHOTOCOPIES AND PRINTING: | |
| • 8½ x 11, 8½ x 14 & 11 x 17..... | 20¢ per side |
| • Color 8½ x 11, 8½ x 14 & 11 x 17..... | 50¢ per side |
| • Plotter..... | \$4.00 per page |
| EQUIPMENT & MATERIALS | |
| Labor for Public Works & Line Crew | \$40.00 per hour |
| All Public Works Pickups | \$10.00 per hour or \$50.00 per day + Current IRS Mileage Rate |
| ELECTRIC DEPARTMENT: | |
| • Sul Air Compressor 225 cfm | \$125.00 per day plus fuel [without operator] |
| • Ringomatic Potholer Vac Machine..... | \$125.00 per day [without operator] |
| • Electric Pole Rent (CenturyLink)..... | \$4.50 per pole [Annual] |
| • Trailer Mounted Diesel Generator 40 kw 3Ø 208V... | \$125.00 per day plus fuel [without operator] |
| • Kubota Portable Diesel Gen. 6.5 kw 1Ø 120/240..... | \$125.00 per day plus fuel [without operator] |
| • Sauber Tensioner on Trailer..... | \$40.00 per day-MRES Member, \$60.00 per day-Non MRES Member |
| • Felling Pole Trailer..... | \$40.00 per day-MRES Member, \$60.00 per day-Non MRES Member |
| • Reel Trailer..... | \$40.00 per day-MRES Member, \$60.00 per day-Non MRES Member |
| • 2007 Ford F550 SD Small Bucket Truck..... | \$50.00 per hour-MRES Member, \$80.00 per hour-Non MRES Member plus Current IRS Mileage Rate member & non member |

| | |
|---|--|
| • 2009 International 4400 Altec AM50E..... | \$50.00 per hour-MRES Member, \$80.00 per hour-Non MRES Member plus Current IRS Mileage Rate member & non member |
| • 1997 Ford F350 1 Ton Dump Truck..... | \$50.00 per day -MRES Member, \$65.00 per day -Non MRES Member plus Current IRS Mileage Rate member & non-member |
| • 2001 Freightliner Versa Lift Digger/Derrick..... | \$50.00 per hour-MRES Member, \$80.00 per hour-Non MRES Member plus Current IRS Mileage Rate member & non-member |
| • Panel Van..... | \$50.00 per day-MRES Member, \$50.00 per day-Non MRES Member plus Current IRS Mileage Rate member & non-member |
| • Case 560 Trencher with operator..... | \$55.00 per hour-MRES Member, \$65.00 per hour-Non MRES Member |
| • Trenching: 1999 Case 560 Chain Trencher..... | \$1.10 per foot or \$100.00 per hour [MRES Mbr] \$120.00 [Non-MRES Mbr] –whichever is higher [includes operator] |
| • Boring: 2007 Ditch Witch 2020 Boring Machine..... | \$4.00 per foot or \$150.00 per hour–whichever is higher [includes opr] |
| • 1992 Vermeer Wood Chipper..... | \$50.00 per hour-MRES Member, \$65.00 per hour-Non MRES Member |
| PARKS DEPARTMENT: | |
| • Mosquito Spraying..... | \$70.00 per hour [man & pickup] |
| • Mosquito Spray..... | \$42.00 per gallon |
| • Mowing Fees (includes equipment)..... | \$80.00 per hour [minimum charge of \$80.00] |
| • Vermeer Tree Spade..... | \$85.00 per hour [includes operator] |
| • 2008 Case Dx45 Utility Tractor w/attach..... | \$80.00 per hour plus materials |
| STREET DEPARTMENT: | |
| • 2007 Edco 14” Concrete Saw..... | \$65.00 per hour plus saw blades [includes operator] |
| • Misc. Saws..... | \$65.00 per hour plus blades or chains [includes operator] |
| • Router..... | \$105.00 per hour [includes operator] |
| • Tar Kettle..... | \$80.00 per hour plus materials [includes operator] |
| • Tack Wagon..... | \$105.00 per hour plus materials [includes operator] |
| • 2007 Linelazer 3900 Striper..... | \$105.00 per hour plus materials [includes operator] |
| • Self Propelled Steel Roller Packer..... | \$60.00 per hour [includes operator] |
| • 1984 Freuhoff Dump Trailer..... | \$20.00 per hour |
| • Rubber Tire Roller Compactor..... | \$75.00 per day [without operator] |
| • 2001 Elgin Pelican Sweeper..... | \$125.00 per hour [includes operator] |
| • 2002 John Deere 544H Loader..... | \$125.00 per hour [includes operator with bucket or plow] |
| • 1990 Case Loader..... | \$125.00 per hour [includes operator] |
| • 2006 John Deere 624 Loader..... | \$125.00 per hour [includes operator with bucket or plow] |
| • Tandem Dump Truck – 12 yd. Box..... | \$125.00 per hour [includes operator] |
| • Tandem Truck with Sander..... | \$125.00 per hour [includes operator] plus \$55.00 per yd for sand salt |
| • 1971 International Truck w/mud pumper..... | \$110.00 per hour [includes two operators & labor] |
| • 2000 Chevy 1 Ton w/Plow & Utility Dump..... | \$65.00 per hour 1 ton, \$80.00 with Plow [with operator] |
| • 1985 Ford Tandem Water Truck..... | \$125.00 per hour [includes operator] [2,000 gallons] |
| • 1991 John Deere 770BH Motor Grader..... | \$125.00 per hour [includes operator with blade or plow & wing] |
| • 2005 John Deere 317 Skid Steer..... | \$80.00 per hour [includes operator] |
| • 2005 Wildcat Snowblower..... | \$80.00 per hour [includes operator] |
| • 1988 John Deere 550G Dozer..... | \$125.00 per hour [includes operator] |
| WATER DEPARTMENT: | |
| • Backhoe – Ford 555 or Ford 675D..... | \$90.00 per hour [includes operator] |
| • Tanaka Trash Pump..... | \$75.00 per day [without operator] |
| WASTEWATER DEPARTMENT: | |
| • Ford LN 8000 Jet-Vac..... | \$140.00 per hour [includes operator] |
| • 1983 Ag-Chem Sludge Truck..... | \$140.00 per hour |

Councilmember Heinzig seconded the foregoing Resolution and the following vote was recorded
 AYES: Collins, Heinzig, Landmark, Evenson, Pogge-Weaver. NAYES: None. Thereupon the Mayor
 declared Resolution 2016-16 duly passed and adopted.

It was moved by Evenson, seconded by Collins and carried unanimously to approve a pay request
 from Goff Masonry & Concrete Construction in the amount of \$45,650.01 for concrete work at the
 outdoor rink next to the Civic Center.

It was moved by Collins, seconded by Evenson and carried unanimously to approve a final pay request from LandTeam Inc. for work on the Golf Club Irrigation project in the amount of \$11,240.00.

A memo was presented from the Golf Club showing purchase of several pieces of Golf course equipment from Doug's Service & Marine, Inc. in the amount of \$52,340.96. The City transferred \$40,000 to the Golf Club toward this purchase.

The April 2016 budget report was reviewed.

It was moved by Evenson, seconded by Pogge-Weaver and carried unanimously to approve the bills and warrants in the amount of \$92,116.45.

Wolfington presented the bids received on June 1, 2016 for bituminous work at the airport as follows:

| | |
|-------------------------|--------------|
| All Things Asphalt | \$ 78,217.00 |
| Struck and Irwin, Inc. | \$105,824.00 |
| Astech Corporation | \$129,060.00 |
| Fahrner Asphalt Sealers | \$266,131.00 |

After discussion, it was moved by Pogge-Weaver, seconded by Collins and carried unanimously to accept the low bid by All Things Asphalt in the amount of \$78,217.00.

Wolfington discussed the Disadvantaged Business Enterprise Program (DBE). We published a public notice accepting comments, to which we received none. He mentioned the City met their goal of 5% when advertising for bids with the asphalt project. It was moved by Evenson and seconded by Heinzig to approve the Airport DBE program.

It was moved by Collins, seconded by Evenson and carried unanimously to authorize the City Manager to enter into a contract with All Things Asphalt for the airport bituminous project.

Gens approached the Council with a packet of the 2017 highway project through Benson and discussed utility interaction with the road reconstruction.

There being no other business, a motion was made by Pogge-Weaver, seconded by Evenson and carried unanimously to adjourn the meeting at 7:03 p.m.

Mayor

City Clerk

14

**MINUTES – BENSON PLANNING COMMISSION – REGULAR MEETING
MAY 2, 2016 AT 12:00 NOON**

Members Present: Mark Schreck, Tara Ulmaniec, Ron Laycock, Jack Evenson, Sue Fitz, Kathy Polzin and Lyle Popma

Members Absent: None

Also Present: Rob Wolfington, Ben Wilcox Assistant City Attorney and Mike Jacobson Building Official

Chairman Ulmaniec called the meeting to order at 12:04 p.m.

It was moved by Laycock, seconded by Schreck and carried unanimously to approve the April 4, 2016 minutes.

Traffic Control Study

Wolfington discussed the 2005 Traffic Control Study, and invited the Planning Commission members to attend the Council meeting tonight where it will be discussed at their meeting tonight at 5:30 p.m. Wolfington explained the study came about after a fatal accident in 2005.

Industrial Park Proposal

Wolfington stated he and Rick Horecka have been attending the International Biomass Conferences and have made various contacts over the years. White Dog Labs is looking at Benson and Becker for a possible future business and are in the application process right now with the state. The City of Benson has sent 3 proposals to various interested businesses in the last year. Wolfington said he started wondering where the next industrial park could be. He showed a diagram of the lot next to CVEC outside the City limits. He went on to say he would like to pursue along with Swift County and Agralite a study of locating a possible new industrial park near Benson. After discussion, it was moved by Fitz, second by Schreck and carried unanimously to endorse Landteam to proceed forward with prospective industrial park sites.

Olson Tolifson Re-Zoning Request

Wolfington received a request from Stan Olson and Shawn Tolifson with a request to re-zone some of their subdivision on the south side of town from residential to commercial. They feel it will make the property more appealing to possible buyers. Wolfington said the Council will see this request at their meeting tonight.

Other Business

Wolfington said he has heard the Hospital is planning to break ground on their assisted living project in September, but no zoning requests, building permits or plans have been submitted to the City. He said they would like to use part of the current APMC clinic lot, but that property already has an existing Conditional Use Permit on it. He stated SCBH is looking for a request for proposals for financing and different options.

Wolfington said there was a study done on City Hall, which is a 75 year old building. There are several problems with the building, one of which it is not handicapped accessible. The study will be reviewed tonight at the Council meeting, and they will see if renovating or building new will be more efficient.

Wolfington said at the May 16, 2016 Council meeting a MnDOT representative will be present to discuss the 2017 road project in Benson. The Council will walk over to the stop lights and get a visual of how the turn lanes will change.

Fitz said how happy the people by the old trailer park on 10th Street North are after the City has cleaned it up. Wolfington said there is the possibility of playground equipment going up there, but the use will not be changed to a park, it will remain developable land.

Adjournment

There being no other business, there was a motion by Schreck, seconded by Evenson and carried unanimously to adjourn the meeting at 12:39 P.M.

✓
6/3/16

Safety Committee Meeting

Thursday, June 2, 2016

9 AM

Members Present: Rob Wolfington, Mike Hoffman, Will Steinmetz, Wade Ascherman, Russ Borstad, Dan Gens, Shawn Wilson and Val Alsaker

Members Absent: Ian Hodge, Dan Gens & Tom Lee.

Old Business

1. Check lists were received from Water, Transit, Line, Power Plant, Parks, & Street Departments with no noted issues. Wastewater needs a CPR mask. Val said she had one for them. There was no check list from the Liquor Store.
2. Val discussed Audios. APMC will not release the audio results as they feel it is personal health information. Val explained she feels it is an OSHA required test, with results that need to be analyzed by the employer for safety reasons, and should in fact be available to the City as it wasn't a test the employee did for their own concerns. Val contacted Ken from RISC, and he agreed. Val will pursue finding the ruling on this.
3. The snow stops on the new public works building were discussed. There was discussion on different buildings that have snow stops. Kue Construction is coming and Wade will discuss it with them. Rob asked Wade to present after-market snow stop options at the next meeting.
4. Val asked if the lighted exit sign has been installed by the Transit bay entrance. It has not, so Russ and Will will talk to Todd in the Line Dept. about getting that done soon.
5. Val asked for feedback on the dietary class last month. The consensus was it was pretty good.
6. Russ reported he cleaned the sensor on the chlorine tester and it works well.
7. Val talked about replenishing PPEs and first aid supplies for public works.

New Business

1. Incidents were reviewed. A police officer was training at the gun range when the slide on his pistol caught the skin on his hand tearing it open. He went to the ER and the doctor glued it back together. A lineman backed his truck into the Public Works pickup due to inattentive driving. Also reviewed was the chlorine leak in the water plant. It was agreed if there is a leak again and someone goes in the building with the facemask, there needs to be a spotter outside. It was discussed the full facemasks are strictly for egress only, and that the fire department can go into a situation like this with their SCBA if warranted.

Rob said there are engineering plans in the works to make the plant safer in regards to a possible chlorine leak. Safety procedures will be reviewed when the plans come out.

2. Val discussed the Firefighter Rehab program, and is working on going through the NFPA rules on this. The Rehab program is for when a firefighter comes out of a fire with the SCBA on, they must go to a station for evaluation before returning to fighting the fire.
3. The eyewash water has been changed out in the switchgear building.

Other Business

1. Rob discussed the Heartland Express merger with Prairie 5 Rides and some changes that will happen. The merger will happen on August 1, 2016.
2. Rob emphasized the importance to keeping doors locked when the public works are not in the building.
3. The garage door for the transit bay is not operating well. It is old and ready for replacement. Wade got an estimate for a door replacement and labor at \$5,200, which has been ordered.
4. Rob asked everyone to keep an eye on the summer help and to coach and encourage them.

There being no other business, the meeting was adjourned at 9:28 a.m.

April 27, 2016

Benson City Cemetery Board Minutes

Meeting called to order by Judy Hoberg.

Members present: Michel Lee, Greg Zneiwski, Judy Hoberg and Jim Hillern.

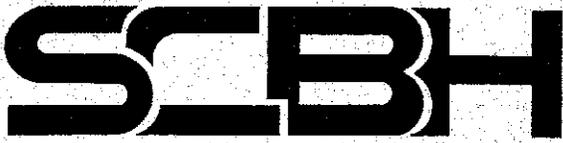
Also present were Dan Gens and Duane Hopp.

There was discussion about the last meeting minutes. A motion was made by Greg to approve the minutes, seconded by Jim, passed.

The meeting was to discuss the Columbaria. The new columbaria will be delivered on May 2, 2016 at 2 P.M. Duane Molden has completed the foundation and Antolick Construction will place the columbaria on the foundation.

There was discussion about what to sell the niche for. Jim suggested that we sell each niche for \$3000 from July 1 until Jan1, 2017, then raise the price to \$3500.00 per niche. He also thought graves should go from \$350.00 per grave to \$500.00, staking fee should increase from \$20.00 to \$50.00 per burial, and Permit fees should increase from \$25.00 to \$50.00, and a burial on existing grave should be charged \$250.00 for a second burial. Jim made this a motion, seconded by Judy, passed.

There was discussion about rules and regulation for the columbaria. This will be brought to the next Meeting. A motion to adjourn by Greg, seconded by Jim, passed.



1815 WISCONSIN AVENUE
 BENSON, MN 56215
 320.843.4232
 FAX 320.843.4172
 WEBSITE: WWW.SCBH.ORG

SWIFT COUNTY - BENSON HOSPITAL

Swift County Benson Hospital Auxiliary
 18th Annual Golf Outing on Sunday, August 14, 2016

Thank you for your past support of the SCBH Auxiliary Golf Outing. Our event would not be the success that it is without hole sponsorships and donations from people like you! This year the funds raised will be used to start a Dementia Garden Area for the new Memory Care unit.

Registration 12:00 pm Shot-gun start 1:00 pm Dinner and program to follow.

Sponsorship and player participation are the core of this fundraiser. We invite you to support the 18th annual golf outing in the following ways:

_____ **\$150 Hole Sponsorship** - A 12X18 inch flag will be placed at each tee box and each green with the business/organization name and logo on it. For those businesses or individuals who have sponsored a flag in previous years, an additional star will be added to your flag to represent the number of years you have been a sponsor. A sponsorship includes one ticket to golf, ½ of a cart rental, a raffle ticket, a packet of golf goodies, dinner and a complimentary drink ticket.

Golfer Names: _____

_____ **Raffle Donation** - You may donate an item from your business/organization, a gift certificate from your business or a donation. We are looking for prizes with a variety of dollar values.

Item donated _____

Contact an Auxiliary Board Member to pick up your donation or drop off at the hospital.

_____ **Cash Donation** - You may choose to make a cash donation towards the fundraising effort. Cash donations can be mailed to Molly Hanson at 800 12th St. South, Benson, MN 56215 or to the hospital.

_____ **Individual Golfer** - We encourage your employees and friends to participate in the golf outing. Entry fee is \$85 and includes 18 holes of golf, ½ of a cart rental, a raffle ticket, a packet of golf goodies, dinner and a complimentary drink ticket. Contact Angela Nissen anissen4@gmail.com regarding golfers or if you have a team.

Golfers: _____

Please check the level of sponsorship you would like to commit to and return this form along with your sponsorship. Make checks payable to SCBH Auxiliary.

Mail checks to Molly Hanson 800 12th St. South, Benson, MN 56215 or to the hospital.

If you have any questions please contact any of the Auxiliary Board members listed below. Join us as we work together to support our local hospital and have a fun day on the beautiful Benson Golf Course!

Angela Nissen
 Shelly Vergin
 Angie Mattheisen

Mary Langan
 Jan Baukol
 Darcy Claussen

Molly Hanson
 Robyn Abner
 Melissa McGinty-Thompson

June 7, 2016

Gary Landmark, Mayor
City of Benson
25 16th St.
Benson, Minnesota 56215

Dear Mr. Landmark,

Recently published about January 17, 1999 in presumably many newspapers was an article by Paul Dean of the Los Angeles Times entitled: "Crash course for adults accelerates safety on the roads." When you read this article it is hard not to agree with all of its ideas, but you also realize that only a very small percentage of the driving public will actually take such a course. Furthermore, you realize that if, by some magic, everyone would become a good driver, there would still be driving errors (resulting in accidents) because of many factors.

So we first have to admit there will always be accidents. The problem is minimizing the fatalities and decreasing the severity of injuries resulting from accidents. Let me focus on a small segment of particular kinds of accidents and show you how hard it is to correct the basic cause. For instance, statistics compiled by the National Highway Traffic Safety Administration indicate that in 2013 there were

1,388 fatalities,

54,000 injuries, and

136,000 property damage only accidents

in the United States resulting from vehicles hitting utility poles.

Overhead electric lines and roadways do not interface well because since day 1 we have been leaving the road for one reason or another and hitting power poles. I say power poles here and not telephone poles because power poles are, for a number of reasons, the biggest and the sturdiest. And a collision with a stout wood pole is a terrible thing. True enough, you can hold your course and strike the stout wood pole head-on. Thus you rely on the mass of the engine to break the pole. But I venture to say you may live out your life as a vegetable. On the other hand, your basic instinct tells you to turn the car and you do this. But I venture to say the laws of physics will probably win and will put you in a sideways slide straight into the pole. When this happens the stout wood pole can nearly cut the car in half and you have a very excellent chance of dying in about 20 milliseconds. This is about the time it takes for the stout wood pole to deform the car door and everything in its path to about the center of the car.

You may want to ask why speeding vehicles that leave roadways hit poles that are 200 to 250 ft apart. The answer has been documented mathematically since about 1968 when Paule C. Skeels, Engineer-in-Charge of Safety Test Engineering at the General Motors Proving Ground, presented a paper dated Feb. 13, 1968 entitled "The Role Of The Highway In A Safe Transportation System" at the 65th Annual Convention of the American Road Builders Association. The miracle is when you miss them.

Stout wood poles are everywhere and this is a very serious game we play on our roadways. Unlike a basketball game, I suggest you cannot take a charge and continue the game.

Having made the indictment, we now propose the solution. Either put the stout wood poles back from the roadway out of harms way or put the electric lines underground. Electric street light poles that remain would have to be breakaway poles or equivalent.

So here is what you can do. Ask your electric provider if this (the foregoing paragraph) can be done (not all at once but over a number of years). You may just find out how hard it is to correct the basic cause.

The question is: Who should pay for these fatalities, injuries, and property damage only accidents resulting from vehicle collisions with stout wood power poles.



Ken Sharp
9342 Oak Run Circle
Indianapolis, Indiana 46260

cc; Rob Wolfington, Benson Water & Light Dept.

In the driver's seat

Crash course for adults accelerates safety on the roads

By Paul Dean
Los Angeles Times

Grim reappings: About 42,000 people die on our highways each year — an American tragedy that comes surprisingly close to matching the total number of soldiers killed in 10 years of fighting in Vietnam.

Gladder tidings: That annual toll has remained pretty even for a decade, despite choking freeways and a population of vehicles and citizens growing at a rate of 1 percent per annum. Drunk-driving deaths are down. Thirty years ago 5.5 people died for every 100 million vehicle miles traveled; today the figure has shriveled to 1.5.

And expect that statistic to hold, experts say, and even fade lower as tens of thousands of Americans take command of their lives through adult driver education courses and high-performance motoring schools. All with a single aim: to improve driving skills that probably haven't budged — except to embrace bad habits — since we first sat in dad's lap. You steered and shifted, and he worked brakes and the gas pedal.

"Over the past 30 years we have made tremendous strides in vehicle and highway engineering," says Lindsay Griffin III, a psychologist and traffic safety researcher with the

Texas Transportation Institute at College Station. Broader and smoother highways, he explains, guardrails and escape roads, seat belts and air bags and side-impact protection may all be credited for the leveling of crash figures.

"Now, to quote a paper by B.J. Campbell," he says, citing another highway safety expert, "the relative value of studying human behavior might be the important priority."

America seems to be ahead of the suggestion:

Twenty years ago, there were only three performance driving schools in Canada and the United States. There are now more than 60, offering everything from half-day classes in accident avoidance in family sedans to three-day courses that include track competition in open-wheel race cars.

The California-born, Arizona-based pioneer Bob Bondurant School of High Performance Driving has been selling adult driver's education for 30 years (\$250 for a half-day class, \$3,950 for the three-day road racing school). Students train in factory-supplied Ford Mustangs; ages range from teens to septuagenarians. And this four-wheeled academy graduates 5,000 people a month.

"Five percent of our students want to become race drivers, 20 percent are Walter Mittys seeking the high-speed

experience, but 75 percent are ordinary people who have realized they are not the drivers they thought they were and want to improve their skills," says marketing director Chan Martinez.

The American Association of Retired Persons' 55-Alive brush-up courses are alive and well nationally. Some local offices of The Automobile Club offer classroom retraining for mature drivers.

Benefits of such programs can include reduced insurance premiums for senior citizens.

To anyone who has ever been tailgated, cut off, flipped off or forced to back off by a Mustang GT sweeping three freeway lanes without signaling, we are a nation of 179 million drivers with death wishes.

Truth is, researchers say, 94 percent of fatal crashes — representing an annual financial loss of \$170 billion — are caused by driver error. Police officers no longer refer to "accidents" because that implies a twist of fate or the back hand of God. The new and official preference is "crashes and collisions."

Mike Smith of Washington, D.C., is a psychologist and researcher with the National Highway Transportation Safety Administration. He says there are few denominators, certainly no easy explanation, for ditching common

sense and denying basic courtesies once we climb behind a steering wheel. Although much bad behavior, he believes, is created by a highway system designed around volunteerism and human faith.

"It is based on people volunteering to comply with rules and regulations, and when they comply, there's no problem," he says. "But because it is a very forgiving system, you are free to violate some of these rules and regulations ... and, generally speaking, nothing happens."

So we go a little faster. We roll through stop signs. One piece of deviant behavior tempts others to retaliate. Bam! A bounty of human errors, crashes and collisions.

Traffic safety, Smith continues, is a convoluted matter, with every question, answer and possible solution locked into enforcement merging with education and legislation. While expected to allow room for personal freedoms and all citizens' rights to the pursuit of mobility.

"Joe and Joan Public have to accept that although the death rate is pretty stable, 42,000 fatalities a year is unacceptable," he says. "We have to address the problems of teen-age drivers who are risk takers and inexperienced at a complex task. Unfortunately, adult behavior is very difficult to change."

Council Report 06/09/2016

The following is a summary of Police Dept activities for the month of May 2016.

BPD Officers conducted 280 Traffic Stops in May 2016, and 185 Traffic stops in May 2015.

BPD Officers charged 2 person with DUI in May 2016, and charged 3 person in May 2015.

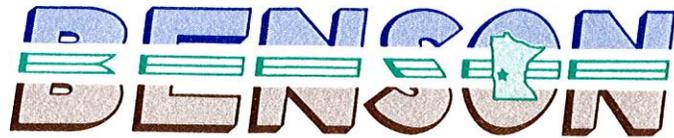
BPD Officers issued 79 traffic and non-traffic citations in May 2016 and 145 in May 2015.

BPD Officers were involved in 10 Domestic incidents in May 2016, and 4 in May 2015.

BPD Officers arrested 11 people in May 2016, and 16 in May 2015.

BPD Officers were overall involved in 612 incidents in May 2016, and 486 in May 2015.

CITY OF



MINNESOTA

June , 2016

Tracey Headings

Federal Aviation Administration

Airports District Office

6020 - 28th Avenue South, Room 102

Minneapolis, Minnesota 55450-2706

Dear Tracey:

This letter is to inform you that the City Council of Benson, Minnesota has approved the following concept:

The City of Benson has not spent all of its available federal Airport Improvement Program entitlement funds for the year 2013. The Council would like to see that these funds stay in Minnesota and therefore would like to see the remaining available dollars transferred to Windom, MN for their pending airport project.

Please call if you have any questions.

Sincerely,

Rob Wolfington - City of Benson, MN

cc: Dan Boerner, Mn/DOT Aeronautics
Bob Burrell, MnDOT Aeronautics

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

FEDERAL AIRPORT FUNDING REPAYMENT AGREEMENT

The City of Windom agrees to transfer their 2017 FAA funds back to the City of Benson in re-payment of the total amount of \$50,000. The City of Benson agreed to transfer \$50,000 in 2016 to the City of Windom. (See attached agreement)

The year of transfer is 2017. Signature of each airport sponsor certifies agreement to repay the donor airport, City of Benson, by the recipient, City of Windom, per the 2016 FAA transfer. (See attachment)

The parties to this Agreement understand that repayment of transferred funds is not required by FAA.

The parties to this Agreement understand that the receiving airport shall not be obligated to repay more than the original transferred amount. Interest shall not be applied.

The parties to this Agreement understand that repayment of transfer of future federal funds is contingent on future funding legislation and the availability of funding to the original receiving airport.

Original Receiving Airport:

[Signature]
Authorized Representative/Title

Steve Nash, City Administrator.
Print or Type Name/Title

City of Windom
Receiving Airport Sponsor

10 June 2016
Date

Original Donor Airport:

[Signature]
Authorized Representative/Title

Robert Wolfington, City MGR.
Print or Type Name/Title

City of Benson, MN
Donor Airport Sponsor

10 June 2016
Date

Request for FAA Approval of Agreement for Transfer of Entitlements

In accordance with 49 USC § 47117(c)(2),

Name of Transferring Sponsor: City of Benson, Minnesota

hereby waives receipt of the following amount of funds apportioned to it under 49 USC § 47117(c) for the:

Name of Transferring Airport (and Locid): Benson Municipal Airport (BBB)

for each fiscal year listed below:

| Entitlement Type (Passenger, Cargo or Nonprimary) | Fiscal Year | Amount |
|---|-------------|--------------------|
| Nonprimary | 2013 | \$50,000.00 |
| | | \$ |
| | | \$ |
| | | \$ |
| Total | | \$50,000.00 |

The Federal Aviation Administration has determined that the waived amount will be made available to:

Name of Airport (and Locid) Receiving Transferred Entitlements: Windom Municipal Airport (MWM)

Name of Receiving Airport's Sponsor: City of Windom, Minnesota

a public use airport in the same state or geographical areas as the transferring airport for eligible projects under 49 USC § 47104(a).

The waiver expires on the earlier of 2017 (date) or when the availability of apportioned funds lapses under 49 USC § 47117(b).

For the United States of America, Federal Aviation Administration:

Signature: _____

Name: _____

Title: _____

Date: _____

Certification of Transferring Sponsor

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this 10 day of June, 2016.

Name of Sponsor: City of Benson, Minnesota

Name of Sponsor's Authorized Official: Rob Wolfington

Title of Sponsor's Authorized Official: City Manager

Signature of Sponsor's Authorized Official: _____

Certificate of Transferring Sponsor's Attorney

I, _____, acting as Attorney for the Sponsor do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing Agreement under the laws of the state of _____. Further, I have examined the foregoing Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said state and 49 USC § 47101, et seq.

Dated at _____ (City, State), this ____ day of _____.

Signature of Sponsor's Attorney: _____



Minnesota
Historical Society

Glen Pederson, City Clerk
City of Benson
1410 Kansas Ave.
Benson, MN 56215

June 9, 2016

Dear Mr. Pederson:

Please pardon the delay in responding to your letter of May 4, 2016. The letter included the Government Records Depository Agreement for City of Benson birth and death records to be transferred to the Swift County Historical Society. I am returning the depository agreement to you, and it has not been signed by the Minnesota Historical Society.

The depository agreement concerns City of Benson birth and death records dated 1914-1940. It is not the policy of the State Archives to permit the transfer of birth and death records to a county historical society, since birth records require restricted access due to the possible presence of illegitimate births or adoption information. The State Archives accepts birth and death records from Minnesota counties, townships and cities, and we have policies and procedures in place to restrict access as required by state law. At your convenience, I would be happy to visit you and transfer the birth and death records in your possession to the State Archives.

For your information, already preserved in the State Archives of the Minnesota Historical Society are birth and death records dated 1941-1950. It would be better for your city's birth and death records to be preserved in the State Archives so they are all in one place, which will be convenient for researchers, ensure the records' preservation, and restrict access to birth records required by law.

The State Archives preserves other City of Benson records, including a copy of the city charter (dated 1908) and justice/municipal court docket books (dated 1956-1972). Enclosed are copies of our inventories for all of the City of Benson records preserved in the State Archives.

Thank you for understanding our concern about protecting access to the birth records. State Archives staff looks forward to working with you to properly preserve and provide access to your records.

Letter to Glen Pederson, City Clerk
June 9, 2016
Page 2

Please let me know if I can be of additional assistance; my phone number is 651.259.3266 and my email address is charles.rodgers@mnhs.org. Thank you.

Sincerely,

A handwritten signature in blue ink that reads "Charles L. Rodgers". The signature is written in a cursive style with a large initial "C".

Charles L. Rodgers
Government Records Specialist

Cc: Swift County Historical Society

Enc. Government Records Depository Agreement
Inventories to City of Benson records preserved in the State Archives



Received
June 17, 2016
RW

June 14, 2016

To: City of Benson Economic Development Committee
Benson City Council

Re: Request for Property Tax Abatement – 2205 Hall Avenue

Claussen Properties, Inc. is planning to update the building located at 2205 Hall Avenue. At this time, I am formally requesting 100% property tax abatement from the City of Benson for a period of 10 years commencing November 1, 2016.

This request is made to help Claussen Properties lower its tax liability during a time when operating costs will run unusually high. The City of Benson will benefit by the increased tax base with an updated building, and a manufacturing business in a currently under-utilized building.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Steve Claussen'.

Steve Claussen, President
Claussen Properties, Inc.

| FUND & ACCOUNT | DESCRIPTION | AMOUNT | VEND/CUST/EXPL | REF/REC/CHK DATA-JE-ID | LINE# |
|---------------------------------------|---|--|---|--|--|
| 101.41940.310 2) CITY HALL | 1) GENERAL FUND 3) CONTRACTED SERV - CLEANING POLICE DEPT 5/1-5/28 CLEAN CITY HALL | 160.00 160.00 | MCGEARY/THOMAS SWIFT COUNTY DAC | D-05312016-344 D-05312016-344 | 210 236 |
| 101.41940.381 2) CITY HALL | 1) GENERAL FUND 3) UTILITIES UTILITIES | 598.36 | MUNICIPAL UTILITIES | D-05312016-344 | 93 |
| 101.41940.383 2) CITY HALL | 1) GENERAL FUND 3) HEATING COST UTILITIES NATURAL GAS | 36.08 57.21 | MUNICIPAL UTILITIES CENTER POINT ENERGY | D-05312016-344 D-05312016-344 | 94 159 |
| 101.42100.131 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES | 16.88 | SELECT ACCOUNT | D-05312016-344 | 453 |
| 101.42100.201 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT STAMPS OVERPAYMENT LABEL DVD COPIER PAYMENT | 350.00 81.00 121.34 37.39 111.43 132.71 | COPIER BUSINESS SOLUTION TOSHIBA FINANCIAL SERVIC INCIDENTAL FUND COPIER BUSINESS SOLUTION BACKSTREET PRINTING TOSHIBA FINANCIAL SERVIC | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 M-05312016-345 | 70 186 359 410 414 42 |
| 101.42100.209 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) GAS & OIL GAS GAS | 1,391.19 27.58 | GLACIAL PLAINS COOPERATI BANKCARD CENTER | D-05312016-344 D-05312016-344 | 84 381 |
| 101.42100.210 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) OPERATING SUPPLIES MONTHLY SCHEDULE SERVICE PINE UPS CHGS COOLER RENT BIKE RODEO PRIMER COOLER NON PROC, BULES AMMO | 24.69 21.00 29.00 14.99 67.33 103.80 1.00 2,265.00 | CALLBACK STAFFING SOLUTI A.F. BUILDING MATERIALS GROSSMAN, DEPUTY REGISTR CULLIGAN, SOFT WATER RUNNINGS SUPPLY INC RUNNINGS SUPPLY INC SWIFT CO ENVIRONMENTAL S MIKE'S GUNS & SPORTING G | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 M-05312016-345 | 218 322 408 468 484 485 513 41 |
| 101.42100.213 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) UNIFORM ALLOWANCE HOLSTER KEY HOLDER, BELT HOLSTER CANISTER FILTER-SWAT WEAPONLIGHT,HOLSTER-SWAT GAS MASK SUSPENDERS UNIFORM ALLOW SHIRT SHIRT SWEATER | 104.99 79.99 169.99 44.99 389.99 399.99 39.99 34.99 4.99 4.99 108.99 | STRETCHER P STRETCHER P STRETCHER P STRETCHER P STRETCHER P STRETCHER P BANKCARD CENTER PROACTION SAFETY & SALES STRETCHER P STRETCHER P UNIFORMS UNLIMITED | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 245 246 347 348 350 351 352 353 354 355 356 426 |
| 101.42100.223 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) EQUIPMENT REPAIRS CONTRACTED FIRE EXT MAINT TIRE REPAIR OIL CHG HEADLIGHT REPLACE TIRES | 101.35 22.13 29.57 71.61 1,305.09 | AMERICAN WELDING & GAS I TOM'S SERVICE, INC TOM'S SERVICE, INC TOM'S SERVICE, INC TOM'S SERVICE, INC | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 344 517 518 519 520 |
| 101.42100.240 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) SMALL TOOLS & EQUIPMENT DOG LICENSES RECEIVER HITCH BUNGIES FORD EXP HITCH FORD EXP HITCH ARMORALL | 52.50 333.00 4.47 290.00 290.00 27.95 | J.P. COOKE COMPANY BENSON BODY SHOP BANKCARD CENTER SOUTHSIDE BODY SHOP SOUTHSIDE BODY SHOP RUNNINGS SUPPLY INC | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 273 337 385 419 420 483 |

Disb. Validation Listing

| FUND & ACCOUNT..... | DESCRIPTION..... | AMOUNT | VEND/CUST/EXPL..... | REF/REC/CHK DATA-JE-ID | LINE# |
|---------------------------------------|--|-------------------------------------|---|--|-------------------------|
| 101.42100.318 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) DARE EXPENDITURES DARE COOKIES, JUICE | 105.60 | BENSON FOOD SERVICE | D-05312016-344 | 422 |
| 101.42100.321 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) TELEPHONE MONTHLY PRI CHARGE LOCAL SERVICE CELL PHONE CELL PHONE CHARGES | 100.00 64.82 101.50 209.19 | CENTURYLINK CENTURYLINK VERIZON VERIZON WIRELESS | D-05312016-344 D-05312016-344 D-05312016-344 M-05312016-345 | 189 197 423 49 |
| 101.42100.331 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) TRAVEL EXPENSE MEALS AT TRAINING LODGING, MEALS | 56.89 492.15 | REIGSTAD/JOHN BANKCARD CENTER | D-05312016-344 D-05312016-344 | 251 388 |
| 101.42100.332 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) TRAINING & INSTRUCTION AMMO PIERCE TRAINING | 70.97 25.00 | RUNNINGS SUPPLY INC BCA/CRIMINAL JUSTICE TRA | D-05312016-344 D-05312016-344 | 482 514 |
| 101.42100.411 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) RENT GARAGE RENT | 100.00 | ELECTRIC FUND | D-05312016-344 | 29 |
| 101.42100.433 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) DUES & SUBSCRIPTIONS 1 YEAR SUBSCRIPTION | 39.00 | MONITOR & NEWS | D-05312016-344 | 257 |
| 101.42100.439 2) POLICE DEPARTMENT | 1) GENERAL FUND 3) DOG POUND EXPENSES POUND BOARDING | 20.00 | H & H VETERINARY SERVICE | D-05312016-344 | 427 |
| 101.42200.209 2) FIRE DEPARTMENT | 1) GENERAL FUND 3) GAS & OIL GAS | 308.36 | GLACIAL PLAINS COOPERATI | D-05312016-344 | 85 |
| 101.42200.210 2) FIRE DEPARTMENT | 1) GENERAL FUND 3) OPERATING SUPPLIES FIRE EXT MAINT TOWELS BALES, CORD | 142.90 48.79 63.89 | AMERICAN WELDING & GAS I WEST CENTRAL SALES RUNNINGS SUPPLY INC | D-05312016-344 D-05312016-344 D-05312016-344 | 345 387 493 |
| 101.42200.223 2) FIRE DEPARTMENT | 1) GENERAL FUND 3) EQUIPMENT REPAIR CONTRACTUAL MOUNT TIRES, LABOR | 127.20 | GLACIAL PLAINS COOPERATI | D-05312016-344 | 367 |
| 101.42200.235 2) FIRE DEPARTMENT | 1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE FUSE DOOR ROLLER, WASHER PART | 44.46 27.96 31.61 | MATTHEISEN DISPOSAL, INC ZOSEL'S TRUE VALUE RUNNINGS SUPPLY INC | D-05312016-344 D-05312016-344 D-05312016-344 | 166 442 492 |
| 101.42200.240 2) FIRE DEPARTMENT | 1) GENERAL FUND 3) SMALL TOOLS & EQUIPMENT HELMETS, GLOVES ANALYSIS | 13,300.00 80.00 | HEIMAN FIRE EQUIPMENT, I TRACE ANALYTICS INC | D-05312016-344 D-05312016-344 | 501 502 |
| 101.42200.310 2) FIRE DEPARTMENT | 1) GENERAL FUND 3) CONTRACTED SERVICES CLEAN FIRE HALL | 33.08 | SWIFT COUNTY DAC | D-05312016-344 | 238 |
| 101.42200.332 2) FIRE DEPARTMENT | 1) GENERAL FUND 3) TRAINING & INSTRUCTION ENTRY TRAINING ASBESTOS INSPECTION | 1,000.00 375.00 | RIDGEWATER COLLEGE STOLL/TIMOTHY M | D-05312016-344 D-05312016-344 | 396 473 |
| 101.42200.381 2) FIRE DEPARTMENT | 1) GENERAL FUND 3) UTILITIES UTILITIES | 489.84 | MUNICIPAL UTILITIES | D-05312016-344 | 95 |

Disb. Validation Listing

| FUND & ACCOUNT..... | DESCRIPTION..... | AMOUNT | VEND/CUST/EXPL..... | REF/REC/CHK DATA-JE-ID | LINE# |
|----------------------------|---------------------------------|----------|--------------------------|------------------------|-------|
| 101.43100.235 | 1) GENERAL FUND | | | | |
| 2) HIGHWAY STREETS & ROADS | 3) BUILDING MAINTENANCE & SUPPL | | | | |
| | GARBAGE SERVICE | 74.06 | MATTHEISEN DISPOSAL, INC | D-05312016-344 | 167 |
| | OUTSIDE WALL REPAIR | 1,523.00 | KUE CONTRACTORS INC | D-05312016-344 | 271 |
| | NUTS, WIRE | 331.82 | BORDER STATES ELECTRIC S | D-05312016-344 | 313 |
| | FIRE, EXT MAINT | 1331.00 | AMERICAN WELDING & GAS I | D-05312016-344 | 346 |
| | FLOOR CLEANER | 32.69 | WEST CENTRAL SALES | D-05312016-344 | 390 |
| 101.43100.331 | 1) GENERAL FUND | | | | |
| 2) HIGHWAY STREETS & ROADS | 3) TRAVEL EXPENSE | | | | |
| | MEALS | 221.36 | BANKCARD CENTER | D-05312016-344 | 389 |
| 101.43100.381 | 1) GENERAL FUND | | | | |
| 2) HIGHWAY STREETS & ROADS | 3) UTILITIES | | | | |
| | UTILITIES | 412.54 | MUNICIPAL UTILITIES | D-05312016-344 | 96 |
| | ELECTRIC SERVICE | 83.04 | AGRALITE ELECTRIC COOPER | D-05312016-344 | 510 |
| 101.43100.383 | 1) GENERAL FUND | | | | |
| 2) HIGHWAY STREETS & ROADS | 3) HEATING COST | | | | |
| | NATURAL GAS | 56.74 | CENTER POINT ENERGY | D-05312016-344 | 161 |
| 101.43100.386 | 1) GENERAL FUND | | | | |
| 2) HIGHWAY STREETS & ROADS | 3) STREET LIGHTING UTILITIES | | | | |
| | UTILITIES | 4,579.42 | MUNICIPAL UTILITIES | D-05312016-344 | 97 |
| 101.43100.438 | 1) GENERAL FUND | | | | |
| 2) HIGHWAY STREETS & ROADS | 3) LAUNDRY | | | | |
| | MATS & TOWELS | 47.52 | BENSON LAUNDRY-MAT HOUSE | D-05312016-344 | 62 |
| | MATS | 49.58 | BENSON LAUNDRY-MAT HOUSE | D-05312016-344 | 430 |
| 101.45121.235 | 1) GENERAL FUND | | | | |
| 2) ORGANIZED RECREATION | 3) BUILDING MAINTENANCE & SUPPL | | | | |
| | JULY-SEPT MONITORING | 83.85 | HEARTLAND SECURITY SERVI | D-05312016-344 | 279 |
| | BATTERY | 9.98 | ZOSEL'S TRUE VALUE | D-05312016-344 | 440 |
| | SR CENTER REPAIR | 1,758.00 | STAN OLSON & SHAWN TOLIF | D-05312016-344 | 481 |
| 101.45121.310 | 1) GENERAL FUND | | | | |
| 2) ORGANIZED RECREATION | 3) SENIOR CITIZEN PROGRAM | | | | |
| | MONTHLY CONTRIBUTION | 700.00 | SENIOR ADVOCACY CORPORAT | D-05312016-344 | 28 |
| 101.45124.210 | 1) GENERAL FUND | | | | |
| 2) SWIMMING POOL | 3) OPERATING SUPPLIES | | | | |
| | FLOWERS | 19.00 | EDEN'S GREEN NURSERY | D-05312016-344 | 290 |
| | TISSUE TOWELS, TRAYS | 148.17 | WEST CENTRAL SALES | D-05312016-344 | 384 |
| | TSHIRTS | 348.00 | INK SPOT | D-05312016-344 | 403 |
| | CHLORINE HYDROXIDE | 1,207.59 | HAWKINS, INC. | D-05312016-344 | 464 |
| | CELL PHONE CHARGES | 35.01 | VERIZON WIRELESS | 047548 M-05312016-345 | 47 |
| 101.45124.235 | 1) GENERAL FUND | | | | |
| 2) SWIMMING POOL | 3) BUILDING MAINTENANCE & SUPPL | | | | |
| | PVC | 5.51 | HAWLEYS, INC. | D-05312016-344 | 281 |
| | FIRE EXT MAINT | 122.30 | AMERICAN WELDING & GAS I | D-05312016-344 | 347 |
| | ACID, PAINT | 263.43 | ZOSEL'S TRUE VALUE | D-05312016-344 | 441 |
| | GARBAGE SERVICE | 29.96 | MATTHEISEN DISPOSAL, INC | D-05312016-344 | 462 |
| | ACID PUMP | 557.95 | HAWKINS, INC. | D-05312016-344 | 474 |
| | PAINT, ELBOW, VALVE | 189.37 | RUNNINGS SUPPLY INC | D-05312016-344 | 488 |
| 101.45124.254 | 1) GENERAL FUND | | | | |
| 2) SWIMMING POOL | 3) CONCESSION FOOD AND SUPPLIES | | | | |
| | POP/WATER | 462.26 | PEPSI | D-05312016-344 | 252 |
| | CANDY | 696.00 | MONTE CANDY COMPANY | D-05312016-344 | 258 |
| | CHIPS/CHEESE | 1,003.70 | DOMAT'S FAMILY FOODS | D-05312016-344 | 301 |
| 101.45124.321 | 1) GENERAL FUND | | | | |
| 2) SWIMMING POOL | 3) TELEPHONE | | | | |
| | LOCAL SERVICE | 39.62 | CENTURYLINK | D-05312016-344 | 178 |
| 101.45124.381 | 1) GENERAL FUND | | | | |
| 2) SWIMMING POOL | 3) UTILITIES | | | | |
| | UTILITIES | 249.88 | MUNICIPAL UTILITIES | D-05312016-344 | 98 |

Disb. Validation Listing

| FUND & ACCOUNT..... | DESCRIPTION..... | AMOUNT | VEND/CUST/EXPL..... | REF/REC/CHK DATA-JE-ID | LINE# |
|-----------------------------------|---|---|--|--|---|
| 101.45124.383 2) SWIMMING POOL | 1) GENERAL FUND 3) HEATING COST NATURAL GAS | 47.44 | CENTER POINT ENERGY | D-05312016-344 | 162 |
| 101.45181.235 2) ARMORY | 1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL SPRING FERT/WEED CONTRL FIRE EXT MAINT WALL PLATE, BATTERY | 42.23 15.00 6.48 | TOTAL LAWN CARE, INC AMERICAN WELDING & GAS I ZOSEL'S TRUE VALUE | D-05312016-344 D-05312016-344 D-05312016-344 | 232 348 444 |
| 101.45181.310 2) ARMORY | 1) GENERAL FUND 3) CONTRACTED SERVICES CLEAN ARMORY | 23.37 | SWIFT COUNTY DAC | D-05312016-344 | 237 |
| 101.45181.321 2) ARMORY | 1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE | 41.62 | CENTURYLINK | D-05312016-344 | 179 |
| 101.45181.360 2) ARMORY | 1) GENERAL FUND 3) INSURANCE INSURANCE SETTLEMENT | 1,000.00 | LEAGUE OF MN CITIES INS | D-05312016-344 | 479 |
| 101.45181.381 2) ARMORY | 1) GENERAL FUND 3) UTILITIES UTILITIES | 179.00 | MUNICIPAL UTILITIES | D-05312016-344 | 99 |
| 101.45181.383 2) ARMORY | 1) GENERAL FUND 3) HEATING COST NATURAL GAS | 44.34 | CENTER POINT ENERGY | D-05312016-344 | 163 |
| 101.45200.131 2) PARKS | 1) GENERAL FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES | 2.11 | SELECT ACCOUNT | D-05312016-344 | 456 |
| 101.45200.208 2) PARKS | 1) GENERAL FUND 3) CHEMICALS & CHEM SUPPLIES HOSE HOSE, CLAMP | 9.14 32.06 | ABNER SALES ABNER SALES | D-05312016-344 D-05312016-344 | 328 329 |
| 101.45200.209 2) PARKS | 1) GENERAL FUND 3) GAS & OIL GAS | 830.43 | GLACIAL PLAINS COOPERATI | D-05312016-344 | 88 |
| 101.45200.210 2) PARKS | 1) GENERAL FUND 3) OPERATING SUPPLIES GARBAGE SERVICE DUMPSTER PRO TRIMMER LINE AUTOCUT GLOVES REFLECTIVE TEES GLASSES, EAR PLUGS TISSUE, TOWELS HAND CLEANER AMBUSH ENVELOPES SHOWER CURTAIN KEYS, LOCK BIRD FEEDER, RAINSUITS BOOT ALLOW REPAIR FLAGS | 546.23 207.91 70.75 32.95 14.34 129.50 149.45 78.12 31.38 58.65 76.26 70.71 290.97 100.00 30.00 | MATTHEISEN DISPOSAL, INC MARC ERIC'S MOTORSPORTS ERIC'S MOTORSPORTS AUTO VALU BENSON CORPORATE CONNECTION NORTHERN SAFETY CO. INC. WEST CENTRAL SALES NORTHSIDE AUTO BACKSTREET PRINTING ZOSEL'S TRUE VALUE ZOSEL'S TRUE VALUE RUNNINGS SUPPLY INC LEE/RACHEL MN MILLS & MFG LLC | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 168 389 396 397 399 399 399 399 399 415 438 445 487 505 507 |
| 101.45200.211 2) PARKS | 1) GENERAL FUND 3) LANDSCAPING MATERIALS SPRING FERT/WEED CONTRL ARBOR DAY TREES PAINT, SEED, TARP | 216.30 581.00 514.69 | TOTAL LAWN CARE, INC EDEN'S GREEN NURSERY RUNNINGS SUPPLY INC | D-05312016-344 D-05312016-344 D-05312016-344 | 231 289 486 |
| 101.45200.221 2) PARKS | 1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS A/C WORK SPARK PLUG PUMP ASSY 12 X 18 POLY FLAG | 87.27 4.99 83.50 265.23 | LENARZ FARM & AUTO AUTO VALU BENSON ABNER SALES UNCOMMON USA INC. | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 268 319 466 480 |

Disb. Validation Listing

| FUND & ACCOUNT..... | DESCRIPTION..... | AMOUNT | VEND/CUST/EXPL..... | REF/REC/CHK DATA-JE-ID | LINE# |
|---------------------------------|---|--|---|--|--|
| 101.45200.221 2) PARKS | 1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS REPAIR PARTS | 1,625.37 | JOHN DEERE FINANCIAL | 047543 M-05312016-345 | 39 |
| 101.45200.223 2) PARKS | 1) GENERAL FUND 3) EQUIPMENT REPAIRS CONTRACTED TIRE REPAIRS | 181.13 | GLACIAL PLAINS COOPERATI | D-05312016-344 | 369 |
| 101.45200.235 2) PARKS | 1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL THERMOSTATS HEATERS FIRE EXT MAINT MAY RENT | 184.33 282.30 262.30 32.00 | BORDER STATES ELECTRIC S AMERICAN WELDING & GAS I WEST ACRES WATER SYSTEMS | D-05312016-344 D-05312016-344 D-05312016-344 | 312 349 504 |
| 101.45200.240 2) PARKS | 1) GENERAL FUND 3) SMALL TOOLS & EQUIPMENT TRIMMER TRIMMER | 464.75 439.99 | ERIC'S MOTORSPORTS ZOSEL'S TRUE VALUE | D-05312016-344 D-05312016-344 | 295 439 |
| 101.45200.310 2) PARKS | 1) GENERAL FUND 3) CONTRACTED SERVICES-MOWING MOWING | 1,289.73 | SWIFT COUNTY DAC | D-05312016-344 | 239 |
| 101.45200.311 2) PARKS | 1) GENERAL FUND 3) CONTRACTED SERVICE - OTHER PARK CARETAKER 5/1 -5/28 CLOCK MAINTENANCE | 800.00 580.00 | MANSKA/SHIRLEY VERDIN COMPANY | D-05312016-344 D-05312016-344 | 198 261 |
| 101.45200.321 2) PARKS | 1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE CELL PHONE CHARGES | 42.69 40.01 | CENTURYLINK VERIZON WIRELESS | D-05312016-344 047548 M-05312016-345 | 181 46 |
| 101.45200.331 2) PARKS | 1) GENERAL FUND 3) TRAVEL EXPENSE PARK BOARD MTG | 69.90 | DAROLD'S SUPER VALUE | D-05312016-344 | 299 |
| 101.45200.381 2) PARKS | 1) GENERAL FUND 3) UTILITIES UTILITIES | 611.43 | MUNICIPAL UTILITIES | D-05312016-344 | 100 |
| 101.46500.343 2) TOURISM | 1) GENERAL FUND 3) LODGING TAX EXPENDITURES KID DAY STAMPS | 94.00 | INCIDENTAL FUND | D-05312016-344 | 362 |
| 101.49010.210 2) CEMETERY | 1) GENERAL FUND 3) OPERATING SUPPLIES TREATED LUMBER DOMAIN RENEWAL MEALS HOSE REELS ADS SPRINKLER | 66.00 255.00 68.75 363.96 247.99 6.99 | A.F. BUILDING MATERIALS BACKSTREET MEDIA BANKCARD CENTER ZOSEL'S TRUE VALUE MONITOR & NEWS RUNNINGS SUPPLY INC | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 324 336 392 437 449 489 |
| 101.49010.310 2) CEMETERY | 1) GENERAL FUND 3) CONTRACTED SERVICES PACKED/PLACED SOD | 950.00 | CEMETERY SERVICE | D-05312016-344 | 311 |
| 101.49200.430 2) UNALLOCATED | 1) GENERAL FUND 3) MISCELLANEOUS SAFETY PICNIC WATER | 32.00 | INCIDENTAL FUND | D-05312016-344 | 360 |
| 101.49300.723 2) TRANSFERS | 1) GENERAL FUND 3) TRANSFER TO GOLF CLUB FINAL ON SPRINKLER | 11,240.00 | MIDWEST IRRIGATION OF IL | 047551 M-05312016-345 | 53 |
| 101.49300.731 2) TRANSFERS | 1) GENERAL FUND 3) TRANSFER TO OTHER GOVERNMENTS MONTHLY RENT | 3,125.00 | BENSON CIVIC CENTER BOAR | D-05312016-344 | 175 |

Disb. Validation Listing

| FUND & ACCOUNT..... | DESCRIPTION..... | AMOUNT | VEND/CUST/EXPL..... | REF/REC/CHK DATA-JE-ID | LINE# |
|-----------------------------------|--|---------------------------------|---|--|------------------------|
| 101.49800.131 2)PUBLIC TRANSIT | 1)GENERAL FUND 3)HEALTH INSURANCE HEALTH INS-HSA FEES | 4.22 | SELECT ACCOUNT | D-05312016-344 | 457 |
| 101.49800.209 2)PUBLIC TRANSIT | 1)GENERAL FUND 3)GAS & OIL GAS | 1,269.86 | GLACIAL PLAINS COOPERATI | D-05312016-344 | 89 |
| 101.49800.210 2)PUBLIC TRANSIT | 1)GENERAL FUND 3)OPERATING SUPPLIES FIRE EXT MAINT GLASS CLEANER RULED PAPER | 101.85 16.42 2.50 | AMERICAN WELDING & GAS I NORTHSIDE AUTO BACKSTREET PRINTING | D-05312016-344 D-05312016-344 D-05312016-344 | 350 400 413 |
| 101.49800.221 2)PUBLIC TRANSIT | 1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS B12 HANDLE B12 HANDLE | 57.31 32.31 | NORTH CENTRAL BUS SALES NORTH CENTRAL BUS SALES | D-05312016-344 D-05312016-344 | 255 256 |
| 101.49800.223 2)PUBLIC TRANSIT | 1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED SUSPENSION BUSHING B1 BRAKES OIL B15 ALIGNMENT | 93.58 659.91 100.55 | GLACIAL PLAINS COOPERATI TOM'S SERVICE, INC TOM'S SERVICE, INC | D-05312016-344 D-05312016-344 D-05312016-344 | 370 515 516 |
| 101.49800.321 2)PUBLIC TRANSIT | 1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE | 42.80 | CENTURYLINK | D-05312016-344 | 182 |
| 101.49810.209 2)AIRPORT | 1)GENERAL FUND 3)GAS & OIL 3000 GALS AV FUEL | 10,268.70 | ARROW ENERGY, INC | D-05312016-344 | 353 |
| 101.49810.210 2)AIRPORT | 1)GENERAL FUND 3)OPERATING SUPPLIES FIRE EXT MAINT PAPER | 54.95 4.95 | AMERICAN WELDING & GAS I BACKSTREET PRINTING | D-05312016-344 D-05312016-344 | 351 412 |
| 101.49810.235 2)AIRPORT | 1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL MATS WATER GARBAGE SERVICE MAY RENT | 13.51 31.87 4.88 19.50 | BENSON LAUNDRY-MAT HOUSE CULLIGAN SOFT WATER MATTHEISEN DISPOSAL, INC WEST ACRES WATER SYSTEMS | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 61 71 169 503 |
| 101.49810.307 2)AIRPORT | 1)GENERAL FUND 3)MANAGEMENT FEES AIRPORT MANAGER | 350.00 | LYNCH LAKE FLYING CLUB | D-05312016-344 | 38 |
| 101.49810.321 2)AIRPORT | 1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE | 78.18 | CENTURYLINK | D-05312016-344 | 183 |
| 101.49810.381 2)AIRPORT | 1)GENERAL FUND 3)UTILITIES ELECTRIC SERVICE | 622.95 | AGRALITE ELECTRIC COOPER | D-05312016-344 | 511 |
| 101.49810.383 2)AIRPORT | 1)GENERAL FUND 3)HEATING COST NATURAL GAS | 26.03 | CENTER POINT ENERGY | D-05312016-344 | 164 |
| 211.45500.201 2)LIBRARY | 1)LIBRARY FUND 3)OFFICE SUPPLIES COPIER MAINT STEEL SHELF | 87.18 491.52 | COPIER BUSINESS SOLUTION DEMCO | D-05312016-344 D-05312016-344 | 223 307 |
| 211.45500.210 2)LIBRARY | 1)LIBRARY FUND 3)OPERATING SUPPLIES TOWELS SUPPLIES | 29.65 483.62 | WEST CENTRAL SALES BANKCARD CENTER | D-05312016-344 D-05312016-344 | 382 394 |

Disb. Validation Listing

| FUND & ACCOUNT..... | DESCRIPTION..... | AMOUNT | VEND/CUST/EXPL..... | REF/REC/CHK DATA-JE-ID | LINE# |
|----------------------------|----------------------------------|-----------|--------------------------|------------------------|-------|
| 211.45500.235 | 1) LIBRARY FUND | | | | |
| 2) LIBRARY | 3) BUILDING MAINTENANCE & SUPPL | | | | |
| | MATS | 40.47 | BENSON LAUNDRY-MAT HOUSE | D-05312016-344 | 63 |
| | GARBAGE SERVICE | 37.44 | MATTHEISEN DISPOSAL INC | D-05312016-344 | 170 |
| | SPRING FERT/WEED CONTRL | 49.96 | TOTAL LAWN CARE INC | D-05312016-344 | 233 |
| | FIRE EXT MAINT | 10.00 | AMERICAN WELDING & GAS I | D-05312016-344 | 352 |
| | MATS | 40.47 | BENSON LAUNDRY-MAT HOUSE | D-05312016-344 | 431 |
| 211.45500.310 | 1) LIBRARY FUND | | | | |
| 2) LIBRARY | 3) CONTRACTED SERV - CLEANING | | | | |
| | CLEAN LIBRARY | 395.00 | MCGEARY/THOMAS | D-05312016-344 | 26 |
| 211.45500.321 | 1) LIBRARY FUND | | | | |
| 2) LIBRARY | 3) TELEPHONE | | | | |
| | LOCAL SERVICE | 80.55 | CENTURYLINK | D-05312016-344 | 184 |
| 211.45500.381 | 1) LIBRARY FUND | | | | |
| 2) LIBRARY | 3) UTILITIES | | | | |
| | UTILITIES | 188.08 | MUNICIPAL UTILITIES | D-05312016-344 | 101 |
| 211.45500.383 | 1) LIBRARY FUND | | | | |
| 2) LIBRARY | 3) HEATING COST | | | | |
| | UTILITIES | 116.95 | MUNICIPAL UTILITIES | D-05312016-344 | 102 |
| 227.46500.310 | 1) COMMUNITY DEV REVOLVING FUND | | | | |
| 2) ECONOMIC DEVELOPEMENT | 3) CONTRACTED SERVICES (DESCRIB) | | | | |
| | TATGE WATER HEATER | 69.14 | E & M ELECTRIC LLP | D-05312016-344 | 372 |
| | WATER HEATER-TATGE | 680.86 | DON'S HEATING & COOLING | M-05312016-345 | 38 |
| 227.46500.501 | 1) COMMUNITY DEV REVOLVING FUND | | | | |
| 2) ECONOMIC DEVELOPEMENT | 3) CAPITAL OUTLAY | | | | |
| | BUY 23-0041-000 | 73.65 | SWIFT COUNTY TREASURER | 047549 M-05312016-345 | 51 |
| 401.42100.501 | 1) GENERAL CAPITAL OUTLAY FUND | | | | |
| 2) POLICE DEPARTMENT | 3) CAPITAL OUTLAY | | | | |
| | SQUAD LICENSE | 30.75 | INCIDENTAL FUND | D-05312016-344 | 358 |
| | 2016 SQUAD 4803 | 27,455.95 | NELSON AUTO CENTER | M-05312016-345 | 43 |
| 401.42200.501 | 1) GENERAL CAPITAL OUTLAY FUND | | | | |
| 2) FIRE DEPARTMENT | 3) CAPITAL OUTLAY | | | | |
| | OUTDOOR CONCRETE RINK | 45,650.01 | GOFF MASONRY & CONCRETE | 047552 M-05312016-345 | 54 |
| 401.43100.501 | 1) GENERAL CAPITAL OUTLAY FUND | | | | |
| 2) HIGHWAY STREETS & ROADS | 3) CAPITAL OUTLAY | | | | |
| | ASBESTOS INSPECTION | 375.00 | STOLL/TIMOTHY M | D-05312016-344 | 472 |
| | TREE/STUMP REMOVAL | 4,513.00 | A.L.T. TREE SERVICE | D-05312016-344 | 506 |
| 401.45200.501 | 1) GENERAL CAPITAL OUTLAY FUND | | | | |
| 2) PARKS | 3) CAPITAL OUTLAY | | | | |
| | MOWER PARTS | 612.02 | JOHN DEERE FINANCIAL | 047543 M-05312016-345 | 40 |
| 401.49810.501 | 1) GENERAL CAPITAL OUTLAY FUND | | | | |
| 2) AIRPORT | 3) CAPITAL OUTLAY | | | | |
| | BITUM REHAD AD FOR BIDS | 1,173.01 | MONITOR & NEWS | D-05312016-344 | 450 |
| | ENGINEERING FEES | 14,054.74 | TKDA | D-05312016-344 | 476 |
| 515.46500.201 | 1) ECONOMIC DEV. AUTHORITY FUND | | | | |
| 2) GENERAL | 3) OFFICE SUPPLIES | | | | |
| | PACKET POSTAGE | 10.99 | INCIDENTAL FUND | D-05312016-344 | 364 |
| 515.46500.310 | 1) ECONOMIC DEV. AUTHORITY FUND | | | | |
| 2) GENERAL | 3) CONTRACTED SERVICES | | | | |
| | TECH BOX CLEANUP | 3,223.24 | ENVIRO DYNE | D-05312016-344 | 327 |
| 515.46500.331 | 1) ECONOMIC DEV. AUTHORITY FUND | | | | |
| 2) GENERAL | 3) TRAVEL EXPENSE | | | | |
| | EDA MTG MEAL | 84.52 | INCIDENTAL FUND | D-05312016-344 | 365 |
| | SPECIAL EDA MTG | 41.26 | INCIDENTAL FUND | D-05312016-344 | 366 |
| 515.46500.381 | 1) ECONOMIC DEV. AUTHORITY FUND | | | | |
| 2) GENERAL | 3) UTILITIES | | | | |
| | UTILITIES | 130.18 | MUNICIPAL UTILITIES | D-05312016-344 | 330 |

Disb. Validation Listing

| FUND & ACCOUNT..... | DESCRIPTION..... | AMOUNT | VEND/CUST/EXPL..... | REF/REC/CHK DATA-JE-ID | LINE# |
|--------------------------------------|---|-------------------------|--|--|-------------------|
| 601.14300 2) INVENTORY | 1) WATER FUND COUPLING INVENTORY | 123.36 1,822.02 | MILBANK WINWATER WORKS MILBANK WINWATER WORKS | D-05312016-344 D-05312016-344 | 262 469 |
| 601.20200 2) ACCOUNTS PAYABLE | 1) WATER FUND QTR CONNECTION FEE | 2,292.00 | MN DEPT OF HEALTH | D-05312016-344 | 266 |
| 601.49400.131 2) WATER DEPARTMENT | 1) WATER FUND 3) HEALTH INSURANCE HEALTH IS-HSA FEES | 4.22 | SELECT ACCOUNT | D-05312016-344 | 459 |
| 601.49400.201 2) WATER DEPARTMENT | 1) WATER FUND 3) OFFICE SUPPLIES TISSUE, CUPS | 14.25 | DAROLD'S SUPER VALUE | D-05312016-344 | 298 |
| 601.49400.208 2) WATER DEPARTMENT | 1) WATER FUND 3) CHEMICALS & CHEM SUPPLIES CORROSION INHIBITOR CHLORINE, ACID | 2,165.43 4,880.72 | HAWKINS, INC. HAWKINS, INC. | D-05312016-344 D-05312016-344 | 282 284 |
| 601.49400.209 2) WATER DEPARTMENT | 1) WATER FUND 3) GAS & OIL GAS | 207.30 | GLACIAL PLAINS COOPERATI | D-05312016-344 | 131 |
| 601.49400.210 2) WATER DEPARTMENT | 1) WATER FUND 3) OPERATING SUPPLIES REFLECTIVE SHIRTS TRASH BAG | 82.64 29.97 | BANKCARD CENTER RUNNINGS SUPPLY INC | D-05312016-344 D-05312016-344 | 373 499 |
| 601.49400.217 2) WATER DEPARTMENT | 1) WATER FUND 3) LAB EQUIPMENT & SUPPLIES CHLORINE HACH SAMPLE | 143.56 97.49 | USA BLUE BOOK USA BLUE BOOK | D-05312016-344 D-05312016-344 | 226 228 |
| 601.49400.223 2) WATER DEPARTMENT | 1) WATER FUND 3) EQUIPMENT REPAIRS CONTRACTED TIRE REPAIR | 181.25 | TWIN VALLEY TIRE INC | D-05312016-344 | 234 |
| 601.49400.227 2) WATER DEPARTMENT | 1) WATER FUND 3) MAINTAIN COLLECTION SYSTEM PLUG COUPLING, NIPPLE GASKETS | 53.39 34.62 64.37 | USA BLUE BOOK ZOSEL'S TRUE VALUE MILBANK WINWATER WORKS | D-05312016-344 D-05312016-344 D-05312016-344 | 227 434 471 |
| 601.49400.235 2) WATER DEPARTMENT | 1) WATER FUND 3) BUILDING MAINTENANCE & SUPPL FIRE EXT SERVICE BATTERY BACKUP SPRAYER | 35.00 809.66 8.97 | AMERICAN WELDING & GAS I BANKCARD CENTER RUNNINGS SUPPLY INC | D-05312016-344 D-05312016-344 D-05312016-344 | 338 374 500 |
| 601.49400.307 2) WATER DEPARTMENT | 1) WATER FUND 3) MANAGEMENT FEES MANAGEMENT FEES | 3,277.25 | GENERAL FUND | D-05312016-344 | 13 |
| 601.49400.313 2) WATER DEPARTMENT | 1) WATER FUND 3) CONTRACTED SERVICES MARCH COLIFORM APRIL COLIFORM | 180.00 180.00 | COUNTRYSIDE PUBLIC HEALT COUNTRYSIDE PUBLIC HEALT | D-05312016-344 D-05312016-344 | 334 335 |
| 601.49400.321 2) WATER DEPARTMENT | 1) WATER FUND 3) TELEPHONE LOCAL SERVICE CELL PHONE-WATER | 98.68 16.49 | CENTURYLINK VERIZON | 036610 D-05312016-344 M-05312016-345 | 208 17 |
| 601.49400.381 2) WATER DEPARTMENT | 1) WATER FUND 3) UTILITIES UTILITIES | 1,648.52 | MUNICIPAL UTILITIES | D-05312016-344 | 141 |

Disb. Validation Listing

| FUND & ACCOUNT | DESCRIPTION | AMOUNT | VEND/CUST/EXPL | REF/REC/CHK | DATA-JE-ID | LINE# |
|--|---|---------------------------|--|-------------|--|-------------------|
| 601.49400.430 2) WATER DEPARTMENT | 1) WATER FUND 3) MISCELLANEOUS WATER MAIN ENCROACHMENT | 637.61 | RAILROAD MANAGEMENT CO I | | D-05312016-344 | 477 |
| 602.14300 2) INVENTORY | 1) SEWER COLLECTION & DISPOSAL INVENTORY | 316.36 | MILBANK WINWATER WORKS | | D-05312016-344 | 470 |
| 602.43250.208 2) SEWAGE COLLECTION & DISPOSAL | 1) SEWER COLLECTION & DISPOSAL 3) CHEMICALS & CHEM SUPPLIES CHLORINE, SULFUR DIOXIDE FERRIC CHLORIDE | 976.50 1,813.90 | HAWKINS, INC. HAWKINS, INC. | | D-05312016-344 D-05312016-344 | 283 465 |
| 602.43250.209 2) SEWAGE COLLECTION & DISPOSAL | 1) SEWER COLLECTION & DISPOSAL 3) GAS & OIL VEG OIL HYDRA OIL | 15.98 16.99 | DOMAT'S FAMILY FOODS RUNNINGS SUPPLY INC | | D-05312016-344 D-05312016-344 | 304 495 |
| 602.43250.217 2) SEWAGE COLLECTION & DISPOSAL | 1) SEWER COLLECTION & DISPOSAL 3) LAB EQUIPMENT & SUPPLIES CLEANER | 21.96 | RUNNINGS SUPPLY INC | | D-05312016-344 | 494 |
| 602.43250.221 2) SEWAGE COLLECTION & DISPOSAL | 1) SEWER COLLECTION & DISPOSAL 3) EQUIPMENT REPAIR PARTS REPAIR KIT BATTERY PIPE, TAPE, JB WELD | 105.00 207.99 32.51 | DEZURIK INC NORTHSIDE AUTO RUNNINGS SUPPLY INC | | D-05312016-344 D-05312016-344 D-05312016-344 | 308 397 496 |
| 602.43250.235 2) SEWAGE COLLECTION & DISPOSAL | 1) SEWER COLLECTION & DISPOSAL 3) BUILDING MAINTENANCE & SUPPL FIRE EXT MAINT | 525.90 | AMERICAN WELDING & GAS I | | D-05312016-344 | 341 |
| 602.43250.307 2) SEWAGE COLLECTION & DISPOSAL | 1) SEWER COLLECTION & DISPOSAL 3) MANAGEMENT FEES MANAGEMENT FEES | 4,254.40 | GENERAL FUND | | D-05312016-344 | 14 |
| 602.43250.321 2) SEWAGE COLLECTION & DISPOSAL | 1) SEWER COLLECTION & DISPOSAL 3) TELEPHONE CELL PHONE-WATER | 16.49 | VERIZON | 036610 | M-05312016-345 | 18 |
| 602.43250.381 2) SEWAGE COLLECTION & DISPOSAL | 1) SEWER COLLECTION & DISPOSAL 3) UTILITIES UTILITIES ELECTRIC SERVICE | 4,320.69 51.20 | MUNICIPAL UTILITIES AGRALITE ELECTRIC COOPER | | D-05312016-344 D-05312016-344 | 142 509 |
| 602.43250.383 2) SEWAGE COLLECTION & DISPOSAL | 1) SEWER COLLECTION & DISPOSAL 3) HEATING COST NATURAL GAS | 243.36 | CENTER POINT ENERGY | | D-05312016-344 | 191 |
| 602.43250.430 2) SEWAGE COLLECTION & DISPOSAL | 1) SEWER COLLECTION & DISPOSAL 3) MISCELLANEOUS ANNUAL PERMIT | 1,450.00 | MN POLLUTION CONTROL AGE | | D-05312016-344 | 263 |
| 604.15504 2) PREPAID ELECTRIC GEN. MAINT. | 1) ELECTRIC FUND ANNUAL GENSET MAINT | 17,191.40 | ZIEGLER, INC. | | D-05312016-344 | 432 |
| 604.16590 2) CONSTRUCTION IN PROGRESS | 1) ELECTRIC FUND FUEL TANK REPLACEMENT ELBOWS, OH-UG | 5,275.00 697.92 | DGR ENGINEERING BORDER STATES ELECTRIC S | | D-05312016-344 D-05312016-344 | 310 317 |
| 604.20210 2) SALES TAX PAYABLE | 1) ELECTRIC FUND BAD DEBT COLLECTION | 0.88 | UNITED ACCOUNTS | | D-05312016-344 | 230 |
| 604.49610.235 2) POWER PRODUCTION | 1) ELECTRIC FUND 3) BUILDING MAINTENANCE FIRE EXT MAINT PLUG, TAPE | 104.90 2.78 | AMERICAN WELDING & GAS I ZOSEL'S TRUE VALUE | | D-05312016-344 D-05312016-344 | 339 435 |

Disb. Validation Listing

| FUND & ACCOUNT..... | DESCRIPTION..... | AMOUNT | VEND/CUST/EXPL..... | REF/REC/CHK | DATA-JE-ID | LINE# |
|--------------------------------------|---|---|--|------------------|--|--|
| 604.49610.307 2) POWER PRODUCTION | 1) ELECTRIC FUND 3) MANAGEMENT FEES-POWER PROD MANAGEMENT FEE | 1,474.20 | GENERAL FUND | | D-05312016-344 | 211 |
| 604.49610.381 2) POWER PRODUCTION | 1) ELECTRIC FUND 3) UTILITIES UTILITIES | 2,271.12 | MUNICIPAL UTILITIES | | D-05312016-344 | 143 |
| 604.49630.307 2) TRANSMISSION | 1) ELECTRIC FUND 3) MANAGEMENT FEES MANAGEMENT FEE | 1,474.20 | GENERAL FUND | | D-05312016-344 | 212 |
| 604.49640.209 2) DISTRIBUTION | 1) ELECTRIC FUND 3) FUEL EXPENSE-VEHICLES GAS | 637.98 | GLACIAL PLAINS COOPERATI | | D-05312016-344 | 133 |
| 604.49640.210 2) DISTRIBUTION | 1) ELECTRIC FUND 3) OPERATING SUPPLIES GLOVE/SLEEVE TESTING CHAIN LUBE UPS CHGS PHYSICAL BATTERY PLUG PIN, BATTERY, BLADES | 427.99 15.23 35.45 25.00 34.75 170.41 | STUART C. IRBY CO ERIC'S MOTORSPORTS GROSSMAN, DEPUTY REGISTR AFFILIATED MED CENTERS ZOSEL'S TRUE VALUE RUNNINGS SUPPLY INC | | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 235 293 409 418 433 498 |
| 604.49640.221 2) DISTRIBUTION | 1) ELECTRIC FUND 3) EQUIPMENT MAINTENANCE PARTS CHAIN SWITCH MUD FLAPS FILTER CLEANER FILTER HOSE, BATTERY LOCKNUT BORING MACH HOSE | 16.25 236.25 45.00 22.44 276.00 12.00 38.55 | ERIC'S MOTORSPORTS BORDER STATES ELECTRIC S AUTO VALU BENSON ARNER SALES NORTHSIDE AUTO RUNNINGS SUPPLY INC JOHN DEERE FINANCIAL | 036609 | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 M-05312016-345 | 294 315 318 355 398 497 50 |
| 604.49640.223 2) DISTRIBUTION | 1) ELECTRIC FUND 3) EQUIPMENT MAINTENANCE CONTR. OIL CHG | 35.56 | HEARTLAND MOTOR COMPANY | | D-05312016-344 | 446 |
| 604.49640.226 2) DISTRIBUTION | 1) ELECTRIC FUND 3) MAINTENANCE OF OVERHEAD LINE SAW REPAIRS | 104.45 | ERIC'S MOTORSPORTS | | D-05312016-344 | 292 |
| 604.49640.230 2) DISTRIBUTION | 1) ELECTRIC FUND 3) MAINT OF STREET LIGHTING FLOOD LIGHT ARMS | 441.61 | BORDER STATES ELECTRIC S | | D-05312016-344 | 316 |
| 604.49640.235 2) DISTRIBUTION | 1) ELECTRIC FUND 3) BUILDING MAINTENANCE GARBAGE SERVICE FIRE EXT MAINT GARBAGE SERVICE MATS, TOWELS | 11.70 119.90 77.22 27.90 | MATTHEISEN DISPOSAL, INC AMERICAN WELDING & GAS I MATTHEISEN DISPOSAL, INC BENSON LAUNDRY-MAT HOUSE | | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 172 340 463 508 |
| 604.49640.307 2) DISTRIBUTION | 1) ELECTRIC FUND 3) MANAGEMENT FEES-DISTRIBUTION MANAGEMENT FEE | 4,422.70 | GENERAL FUND | | D-05312016-344 | 213 |
| 604.49640.317 2) DISTRIBUTION | 1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES MPCA LETTER | 231.00 | DGR ENGINEERING | | D-05312016-344 | 309 |
| 604.49640.321 2) DISTRIBUTION | 1) ELECTRIC FUND 3) TELEPHONE CELL PHONE-ELECTRIC CELL PHONE-SURVEY | 203.00 60.82 | VERIZON VERIZON | 036610 036610 | M-05312016-345 M-05312016-345 | 19 20 |
| 604.49640.381 2) DISTRIBUTION | 1) ELECTRIC FUND 3) UTILITIES UTILITIES | 243.82 | MUNICIPAL UTILITIES | | D-05312016-344 | 144 |

Disb. Validation Listing

| FUND & ACCOUNT..... | DESCRIPTION..... | AMOUNT | VEND/CUST/EXPL..... | REF/REC/CHK DATA-JE-ID | LINE# |
|--|--|--|---|--|---------------------------------|
| 604.49640.383 2) DISTRIBUTION | 1) ELECTRIC FUND 3) NATURAL GAS UTILITIES | 50.84 | MUNICIPAL UTILITIES | D-05312016-344 | 145 |
| 604.49650.307 2) DEMAND SIDE MANAGEMENT | 1) ELECTRIC FUND 3) MANAGEMENT FEES-CIP SALARY MANAGEMENT FEE | 751.00 | GENERAL FUND | D-05312016-344 | 222 |
| 604.49650.475 2) DEMAND SIDE MANAGEMENT | 1) ELECTRIC FUND 3) CONSERVATION REBATES LIGHT BULB REBATE HEATING/COOLING REBATE LIGHTING REBATES TUNE-UP REBATE | 12.00 425.00 108.00 30.00 | SCHAUER/JEREMY HADFIELD/MIKE GRUBE/BRENT GOLDEN/ALAN | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 244 244 244 288 |
| 604.49650.480 2) DEMAND SIDE MANAGEMENT | 1) ELECTRIC FUND 3) LOAD MANAGEMENT WATER HEATER REBATE | 75.00 | KLYVE/MEL | D-05312016-344 | 270 |
| 604.49655.131 2) CUSTOMER ACCOUNTS | 1) ELECTRIC FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES | 2.11 | SELECT ACCOUNT | D-05312016-344 | 461 |
| 604.49655.201 2) CUSTOMER ACCOUNTS | 1) ELECTRIC FUND 3) OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT HAND SANITIZER COPY PAPER CHAIR MATS | 61.76 148.56 8.53 71.10 199.98 | COPIER BUSINESS SOLUTION DE LAGE LANDEN DOMAT'S FAMILY FOODS WEST CENTRAL SALES BACKSTREET PRINTING | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 192 193 305 371 416 |
| 604.49655.307 2) CUSTOMER ACCOUNTS | 1) ELECTRIC FUND 3) MANAGEMENT FEES-CUST ACCTS MANAGEMENT FEE | 1,474.20 | GENERAL FUND | D-05312016-344 | 214 |
| 604.49655.309 2) CUSTOMER ACCOUNTS | 1) ELECTRIC FUND 3) DATA PROCESSING SERVICES MONTHLY HOSTING | 2,028.50 | XEROX BUSINESS SERVICES | D-05312016-344 | 224 |
| 604.49655.317 2) CUSTOMER ACCOUNTS | 1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES METER SERVICE | 54.00 | AUTOMATED ENERGY INC | D-05312016-344 | 207 |
| 604.49655.318 2) CUSTOMER ACCOUNTS | 1) ELECTRIC FUND 3) BILL PRINT SERVICES MAY BILL PRINT | 1,108.73 | INNOVATIVE SYSTEMS | D-05312016-344 | 278 |
| 604.49659.131 2) CUSTOMER SERVICE | 1) ELECTRIC FUND 3) HEALTH INSURANCE HEALTH INS-HSA FEES | 2.11 | SELECT ACCOUNT | D-05312016-344 | 460 |
| 604.49660.307 2) ADMINISTRATION AND GENERAL | 1) ELECTRIC FUND 3) MANAGEMENT FEES-ADMINISTRATN MANAGEMENT FEE | 2,211.30 | GENERAL FUND | D-05312016-344 | 215 |
| 604.49660.308 2) ADMINISTRATION AND GENERAL | 1) ELECTRIC FUND 3) MANAGEMENT FEES-FINANCE MANAGEMENT FEE | 1,474.20 | GENERAL FUND | D-05312016-344 | 216 |
| 604.49660.309 2) ADMINISTRATION AND GENERAL | 1) ELECTRIC FUND 3) MANAGEMENT FEES-SALES MANAGEMENT FEE | 1,474.20 | GENERAL FUND | D-05312016-344 | 217 |
| 604.49660.317 2) ADMINISTRATION AND GENERAL | 1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES 62 GOPHER STATE CALLS BAD DEBT COLLECTION | 83.70 13.86 | GOPHER STATE ONE CALL UNITED ACCOUNTS | D-05312016-344 D-05312016-344 | 148 229 |
| 604.49660.321 2) ADMINISTRATION AND GENERAL | 1) ELECTRIC FUND 3) TELEPHONE PHONE MAINT MONTHLY PRI CHARGE LOCAL SERVICE | 147.84 300.00 164.05 | CENTURYLINK CENTURYLINK CENTURYLINK | D-05312016-344 D-05312016-344 D-05312016-344 | 126 187 199 |

Disb. Validation Listing

| FUND & ACCOUNT..... | DESCRIPTION..... | AMOUNT | VEND/CUST/EXPL..... | REF/REC/CHK DATA-JE-ID | LINE# |
|---|---|---|---|--|--|
| 604.49660.343 2)ADMINISTRATION AND GENERAL | 1)ELECTRIC FUND 3)ADVERTISING REG ADS UTILITY ADS | 364.50 147.25 | K S C R - FM MONITOR & NEWS | D-05312016-344 D-05312016-344 | 136 138 |
| 609.14200 2)OFF SALE LIQUOR INVENTORY | 1)LIQUOR FUND LIQUOR LIQUOR LIQUOR LIQUOR LIQUOR LIQUOR | 3,990.70 1,300.00 2,856.85 504.75 155.60 2,032.98 | SOUTHERN WINE & SPIRITS PHILLIPS WINE & SPIRITS PHILLIPS WINE & SPIRITS JOHNSON BROTHERS LIQUOR JOHNSON BROTHERS LIQUOR JOHNSON BROTHERS LIQUOR | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 243 244 244 244 244 277 |
| 609.14205 2)OFF SALE WINE INVENTORY | 1)LIQUOR FUND WINE | 445.45 | JOHNSON BROTHERS LIQUOR | D-05312016-344 | 274 |
| 609.14210 2)OFF SALE BEER INVENTORY | 1)LIQUOR FUND BEER BEER BEER CREDIT BEER BEER | 4,118.30 34.50 11,013.55 30.00 3,556.90 4,413.75 | BEVERAGE WHOLESALERS INC H. BOYD NELSON H. BOYD NELSON H. BOYD NELSON H. BOYD NELSON BEVERAGE WHOLESALERS INC | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 116 134 405 406 407 417 |
| 609.49750.131 2)LIQUOR | 1)LIQUOR FUND 3)HEALTH INSURANCE HEALTH INS-HSA FEES | 4.22 | SELECT ACCOUNT | D-05312016-344 | 458 |
| 609.49750.210 2)LIQUOR | 1)LIQUOR FUND 3)OPERATING SUPPLIES FRUIT, PEPPER, SUGAR, SALT TRAYS, TOWELS, PLATES | 13.49 465.28 | DAROLD'S SUPER VALUE WEST CENTRAL SALES | D-05312016-344 D-05312016-344 | 123 393 |
| 609.49750.235 2)LIQUOR | 1)LIQUOR FUND 3)BUILDING MAINTENANCE & SUPPL SALT GARBAGE SERVICE DIMMER FIRE EXT MAINT CLEAN BEER LINES CLEANER AUTOFRY INSPECTION CLEAN ICE MACHINES | 22.80 214.26 85.75 25.00 44.00 35.59 100.00 203.26 | CULLIGAN SOFT WATER MATTHEISEN DISPOSAL, INC BORDER STATES ELECTRIC S AMERICAN WELDING & GAS I W. C. D. BEER LINE CLEANNI ZOSEL'S TRUE VALUE KORSMO FIRE PROTECTION CRAIGS, INC. | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 121 173 314 342 395 436 478 522 |
| 609.49750.254 2)LIQUOR | 1)LIQUOR FUND 3)OFF SALE MIX PURCHASES ICE OFF SALE MIX MIX | 394.88 239.17 269.90 | ARCTIC GLACIER USA INC PEPSI VIKING COCA COLA BOTTLIN | D-05312016-344 D-05312016-344 D-05312016-344 | 112 149 155 |
| 609.49750.292 2)LIQUOR | 1)LIQUOR FUND 3)ON SALE MISC PURCHASES SNACKS TACO INGREDIENTS PIZZAS SNACKS PREMIX GLAMATO JUICE POP | 597.17 321.89 369.00 141.00 336.00 336.00 185.96 | SYSCO WESTERN MINNESOTA DAROLD'S SUPER VALUE HARRY'S FROZEN FOOD WONTE CANDY COMPANY VIKING COCA COLA BOTTLIN DOMAT'S FAMILY FOODS AMERICAN BOTTLING COMPAN | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | 111 124 135 140 156 306 326 |
| 609.49750.307 2)LIQUOR | 1)LIQUOR FUND 3)MANAGEMENT FEES MANAGEMENT FEES | 2,176.50 | GENERAL FUND | D-05312016-344 | 16 |
| 609.49750.310 2)LIQUOR | 1)LIQUOR FUND 3)CONTRACTED SERVICES-CLEANING LIQUOR STORE CLEANING | 825.00 | BENSON/KIMBERLY | D-05312016-344 | 4 |

Disb. Validation Listing

| FUND & ACCOUNT | DESCRIPTION | AMOUNT | VEND/CUST/EXPL | REF/REC/CHK DATA | JE-ID | LINE# |
|---|--|-------------------------------------|---|--|-------|--------------------------|
| 609.49750.321 2) LIQUOR | 1) LIQUOR FUND 3) TELEPHONE LOCAL SERVICE | 82.74 | CENTURYLINK | D-05312016-344 | | 128 |
| 609.49750.333 2) LIQUOR | 1) LIQUOR FUND 3) FREIGHT ON LIQUOR FREIGHT | 337.40 | COUNTRY PET FOODS | D-05312016-344 | | 119 |
| 609.49750.343 2) LIQUOR | 1) LIQUOR FUND 3) ADVERTISING LIQUOR ADS LIQUOR ADS | 119.00 266.93 | K B M O MONITOR & NEWS | D-05312016-344 D-05312016-344 | | 137 139 |
| 609.49750.381 2) LIQUOR | 1) LIQUOR FUND 3) UTILITIES UTILITIES | 1,020.09 | MUNICIPAL UTILITIES | D-05312016-344 | | 146 |
| 609.49750.383 2) LIQUOR | 1) LIQUOR FUND 3) HEATING COST UTILITIES | 27.88 | MUNICIPAL UTILITIES | D-05312016-344 | | 147 |
| 609.49750.430 2) LIQUOR | 1) LIQUOR FUND 3) MISCELLANEOUS CABLE SERVICE | 166.95 | CHARTER COMMUNICATIONS | D-05312016-344 | | 118 |
| 609.49750.433 2) LIQUOR | 1) LIQUOR FUND 3) LICENSES STATE HOSPITALITY FEE | 35.00 | MN DEPARTMENT OF HEALTH | D-05312016-344 | | 265 |
| 609.49750.438 2) LIQUOR | 1) LIQUOR FUND 3) LAUNDRY MATS, TOWELS, & MOPS MATS | 42.20 41.85 | BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE | D-05312016-344 D-05312016-344 | | 114 428 |
| 653.43240.210 2) GARBAGE DISPOSAL | 1) GARBAGE COLLECTION FUND 3) OPERATING SUPPLIES CLEAN UP SNACKS CLEAN UP MEAL CITY WIDE CLEANUP CLEAN UP | 66.90 123.12 257.15 137.00 | DOMAT'S FAMILY FOODS INCIDENTAL FUND MONITOR & NEWS SWIFT CO ENVIRONMENTAL S | D-05312016-344 D-05312016-344 D-05312016-344 D-05312016-344 | | 303 463 451 512 |
| 653.43240.307 2) GARBAGE DISPOSAL | 1) GARBAGE COLLECTION FUND 3) MANAGEMENT FEES MANAGEMENT FEES | 751.00 | GENERAL FUND | D-05312016-344 | | 51 |
| 653.43240.310 2) GARBAGE DISPOSAL | 1) GARBAGE COLLECTION FUND 3) CONTRACTED SERVICES GARBAGE CONTRACT | 8,662.00 | MATTHEISEN DISPOSAL, INC | D-05312016-344 | | 7 |
| 653.43240.384 2) GARBAGE DISPOSAL | 1) GARBAGE COLLECTION FUND 3) REFUSE DISPOSAL CLEAN UP TIRE DISPOSAL TIPPING FEES SPRING CLEANUP | 1,080.00 3,820.00 13,326.04 | GLACIAL PLAINS COOPERATI SWIFT CO ENVIRONMENTAL S SWIFT CO ENVIRONMENTAL S | D-05312016-344 D-05312016-344 D-05312016-344 | | 132 154 521 |
| 801.11656 2) LOAN RECEIV-UNIQUE BOUTIQUE | 1) REVOLVING LOAN FUND LOAN PROCEEDS | 40,000.00 | WILCOX TRUST ACCOUNT | 047550 M-05312016-345 | | 52 |

Disb. Validation Listing

FUND RECAP:

| FUND | DESCRIPTION | DISBURSEMENTS |
|-----------------|------------------------------|---------------|
| 101 | GENERAL FUND | 111,864.03 |
| 211 | LIBRARY FUND | 2,050.83 |
| 227 | COMMUNITY DEV REVOLVING FUND | 4,888.00 |
| 401 | GENERAL CAPITAL OUTLAY FUND | 9,330.44 |
| 515 | ECONOMIC DEV. AUTHORITY FUND | 1,000.00 |
| 601 | WATER FUND | 1,177.79 |
| 602 | SEWER COLLECTION & DISPOSAL | 1,000.00 |
| 604 | ELECTRIC FUND | 4,400.00 |
| 609 | LIQUOR FUND | 4,400.00 |
| 653 | GARBAGE COLLECTION FUND | 1,000.00 |
| 801 | REVOLVING LOAN FUND | 40,000.00 |
| TOTAL ALL FUNDS | | 406,628.82 |

BANK RECAP:

| BANK | NAME | DISBURSEMENTS |
|-----------------|------------------------------|---------------|
| GRN | GENERAL BANK CHECKING ACCT | 248,603.05 |
| LQR | LIQUOR FUND | 43,388.99 |
| NAV | ENTERPRISE FUNDS | 111,146.59 |
| RST | ECONOMIC DEV. AUTHORITY CHKN | 3,490.19 |
| TOTAL ALL BANKS | | 406,628.82 |

CITY COUNCIL
STRATEGIC PLANNING WORKSHOP
JANUARY 15-16, 2016

Shared Thoughts/Same Page

- City Direction – 5 years
- See/learn ideas
- Hopes for Future
- Resource
- How to Proceed
- How to work together
- What does Council Want to Be
- Vision & confidence to achieve
- How to govern

Things on Our Plate

- Highway Overlay – 2017
- Transit Options – Now
- Liquor Store “On Sale” – 6 Months
- Golf Course Club House – 1 year
- Hospital – assisted living, finances, operations, ownership, expansion, debt 2016
- Housing Blight - \$100,000/2016
- Large Industrial Opportunities
- City Facilities
- Golf Course Operations - \$100,000
- Economic Incentives Policy – Update EDA & TIF

VISION 10 YEARS

- *A Non-ag related industry
- *Senior life amenities/care
- * Bio-energy Growth
- *Commuter Rail
- *Locally Controlled Hospital
- *Upgraded Infrastructure
- *More Robust/adaptable community
- *Stability
- *Full/Thriving Downtown
- *Increased Jobs & Population
- *More Disposable Income
- *More Partnerships
- *Sense of Community Identity
- *City Pro-Active in Encouraging Development
- *City Image – Thriving, Growing, Things to Do
- *New City Hall/Public Safety Facility
- *Pride in Property Appearance

Why am I on the City Council

- › Make City Better Place – Retail/Industrial Growth
- › Support/Contribute to City – Functions/Operations
- › Share Knowledge/Facilitate – Lead
- › Restore Confidence in Community – Positive attitude toward growth
- › Proactive as Community has been changing

Facilities

- 1-2 Armory
- 1-2 Liquor Store
- 3 City Hall
- 4 Golf Club House

Industrial Park – Airport?

Infrastructure – Sewer, Water, Storm Sewer, Streets {Piece meal vs Proactive}

Special Assessments

Committee Structure & Functions

Communications to Public & use of Social Media