

**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
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**STREET LIGHTING**

Monthly rate energy charge . . . . .	\$.15 per kWh
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**SECURITY LIGHT RENTAL AND OTHER FLAT RATE CHARGES** The following charges shall be made for security lighting unless energy is furnished by the consumer:

<b>Units</b>	<b>Flat Rate Charge</b>
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:

<b>Type</b>	<b>Rate</b>
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:

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

<b>Type II License</b>	\$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
<b>Other Inspections and Fees:</b>	
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]
<b>LIQUOR LICENSES</b>	
• 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]
<b>AIRPORT</b>	
Airport Land Lot Lease.....	\$200.00 per year
AV Fuel.....	20% over cost
<b>HANGAR RENT:</b>	
• 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
<b>TEE HANGAR:</b>	
• 12 Month Lease.....	\$90.00 per month (includes 10% AV fuel discount)
• Monthly Rate.....	\$110.00 per month (No AV fuel discount)
<b>CEMETERY</b>	
Grave Lot.....	\$350.00/grave <b>\$500.00 effective January 1, 2017</b>
Staking Fee.....	\$20.00 <b>\$50.00 Effective January 1, 2017</b>
Monument Fee.....	\$25.00- <b>\$50.00 Effective January 1, 2017</b>
<b>Columbarium Niche.....</b>	<b>\$3,000.00 \$3,500 Effective January 1, 2017</b>
<b>CITY PARKS</b>	
Community Sign Rental.....	\$5.00 per week
Shelter Reservation Fee.....	\$20.00 plus tax
<b>CAMPING FEES:</b> (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)
<b>SWIMMING POOL RATES:</b> (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
<b>FIRE DEPARTMENT</b>	
Fire Call.....	\$750.00 per call plus \$350 per hour for the 2 <sup>nd</sup> and subsequent hours
Residential Smoke False Alarms.....	\$350.00 per call
Rescue Squad Call.....	\$130.50 per 15 min. plus \$6.25 per mile
<b>PLANNING AND ZONING APPLICATION FEES</b>	
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
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**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 optr]
• 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.

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Mayor

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City Clerk