



- EDA (2 voting Mbrs)
- Fire Board (2 Mbrs)
- HRA (2 voting Mbrs)
- Library Board (1 liason)
- Liquor Committee (2 Mbrs)
- Park Board (1 voting Mbr)
- Planning Commission (1 Voting Mbr)
- President Pro-Tem - Heinzig
- Utility Committee (2 Mbrs)
- Facilities Committee (2 Mbrs)
- City Attorney, Assistant Attorney - Civil
- Prosecuting Attorney – Criminal

- |                |     |   |                         |
|----------------|-----|---|-------------------------|
| 34-39          | 15. | 2017 Budgets:   | <b>Action Requested</b> |
|                |     | <ul style="list-style-type: none"> <li>▪ Community Development Revolving Fund</li> <li>▪ EDA Budget</li> <li>▪ Concrete Projects Fund</li> <li>▪ Storm Water Fund</li> <li>▪ Library Endowment Fund</li> <li>▪ Perpetual Care Cemetery</li> </ul> |                         |
| 40-53<br>54-57 | 16. | Bills & Warrants:   | <b>Action Requested</b> |
|                |     | <ul style="list-style-type: none"> <li>▪ December 2016</li> <li>▪ January 2017</li> </ul>   |                         |
|                | 17. | Adjourn: Mayor  |                         |
|                |     | Tourism Board Meeting   |                         |

**CANVASS REPORT**

January 11, 2017

**TO:** Benson City Council  
**FROM:** Glen Pederson, City Clerk  
**SUBJECT:** Canvass Report from January 10, 2017 Special Election

	<b>Precinct 15</b>	<b>Precinct 20</b>	
	<b>North Side</b>	<b>South Side</b>	<b>Total</b>
Registered Voters	978	920	1,892
Votes Cast	99	123	222
Percent Voter Turn-out			12%

**FOR THE OFFICE OF COUNCIL MEMBER**  
**To fill vacancy with a term ending the first Monday in January 2020**

	<b>Precinct 15</b>	<b>Precinct 20</b>	
	<b>North Side</b>	<b>South Side</b>	<b>Total</b>
Lucas B Olson	31	64	95
Brad Johnson	27	20	47
Mike Fugleberg	20	22	42
Larry Smith	21	16	37
Write-Ins	0	1	1
Over Votes	0	0	0
Under Votes	<u>0</u>	<u>0</u>	<u>0</u>
Total Votes	99	123	222

Lucas B Olson is duly elected to fill the vacancy with a term ending the first Monday of 2020.

**JUDGES OF THE ELECTION**

Mary K.W. Langan	Gene Doscher
Glen Pederson	Pam Lawatsch
Karen Wolfington	Darlene Iverson
Jan Baukol	Diane Doscher
Susan Snow	Sue Fitz

Signature

Date

_____ Mayor _____	_____
_____ Councilmember _____	_____
_____ Councilmember _____	_____
_____ Councilmember _____	_____
_____ City Clerk _____	_____

**DRAFT**

**MINUTES - BENSON CITY COUNCIL - REGULAR MEETING  
DECEMBER 19, 2016**

The meeting was called to order at 5:30 p.m. by Mayor Landmark. Members present: Terri Collins, Jack Evenson, Stephanie Heinzig, Gary Landmark & Sue Fitz. Members Absent: None. Also present: City Manager Rob Wolfington, Director of Finance Glen Pederson, Public Works Director Dan Gens, Police Chief Ian Hodge, Reed Becker from Widseth, Smith and Nolting (WSN), Lucas Olson, Molly Hanson, Police Officers John Reigsted and Paul Larson.

The Council recited the Pledge of Allegiance.

Chief Hodge introduced new Police Officer Alyssa Engfer to the Council.

Mayor Landmark asked for any additions to the agenda. Wolfington asked to add an update on the recent power outage to the agenda. No consent agenda items were moved to the regular agenda. A motion was made by Collins, seconded by Evenson and carried unanimously to approve the agenda as amended. It was moved by Fitz, Seconded by Evenson and carried unanimously to approve the following items on the Consent Agenda pending all paperwork is turned in for sludge licenses by 12/31/2016:

- December 5, 2016 City Council Minutes
- October 20, 2016 EDA Minutes
- October 18, 2016 Planning Commission Special Meeting Minutes
- Charter Communications Upcoming Service Changes
- MRES Scholarship Program
- Centerpoint Energy Rate Increase
- Public Works Report
- Police Report
- Cigarette Licenses for Benson Food Shop, Holiday Station, Darold's SuperValu, Do-Mats Family Foods, Glacial Plains and Dollar Store, Inc.
- Special Use Permits to allow disposing of septic tank sludge & holding tank sewage into the Benson wastewater facility for 2017 to Slaughter's Pumping & Septic Service, Affordable Pumping Service and Tostenson Septic.

The Mayor asked for people with unscheduled business, to which there were none.

Wolfington explained the power outage that occurred in Hawleywood yesterday from 8:25 a.m. to 6 p.m. The entire line crew ended up getting called in to solve the problem. He gave kudos to the linemen working diligently to solve the problem especially in the sub-zero temperatures.

Reed Becker with WSN came before the Council with a facility assessment of the Benson Armory. He described his findings on the building. Each part of the building is in different shape. The gymnasium and garage are structurally sound. The front two story part of the building has numerous issues and trying to remodel this area would not be advised. Removing the front office portion from the building and adding a new entrance would be more cost effective but there is not enough area to move City Hall into. Becker presented two options: 1) make upgrades to the Armory building including removing the front of the building and building a new City Hall/Police Department at a different location at a cost of \$3,060,000. Option 2) demolish the Armory and build a City Hall/ Police Department on this site and construct a new community center at an alternate site at a cost of \$4,223,000. He feels the best economy is to build a new City Hall/ Police Department at a different location.

Wolfington presented the fourth heliport inspection. This one is from MnDOT Office of Aeronautics requiring us to eliminate some more trees, and bring in additional lighting. They will hold our final license until we make the improvements.

Wolfington shared a letter he received from the Minnesota Department of Commerce in regards to a proposed pipeline that is scheduled to go through two Indian Reservations in northern Minnesota. The alternate route will be parallel to an existing pipeline running through the Benson area. He wanted to keep the Council informed.

Wolfington presented another extension of the Charter Communications Franchise. Councilmember Evenson offered the following resolution:

**A RESOLUTION GRANTING CHARTER COMMUNICATIONS  
A FRANCHISE EXTENSION TO JUNE 30, 2017  
(RESOLUTION NO. 2016-41)**

**WHEREAS**, on or about July 14, 2003, the City of Benson, Minnesota (“City”) granted a Cable Television Franchise Ordinance (“Franchise”) to CC VIII Operating, LLC d/b/a Charter Communications (“Charter”); and

**WHEREAS**, the initial term of the Franchise expired on or about September 18, 2013; and

**WHEREAS**, the City adopted Resolution No. 2013-14 on August 19, 2013 extending the term of the Franchise through and including September 19, 2014; and

**WHEREAS**, Charter executed said Resolution No. 2013-14 and agreed to continue complying with the Franchise, as amended by the Resolution; and

**WHEREAS**, the City adopted Resolution No. 2014-13 on September 8, 2014 extending the term of the Franchise through and including March 31, 2015; and

**WHEREAS**, Charter executed said Resolution No. 2014-13 and agreed to continue complying with the Franchise, as amended by the Resolution; and

**WHEREAS**, the City adopted Resolution No. 2015-04 on March 2, 2015 extending the term of the Franchise through and including August 31, 2015; and

**WHEREAS**, Charter executed said Resolution No. 2015-04 and agreed to continue complying with the Franchise, as amended by the Resolution; and

**WHEREAS**, the City adopted Resolution No. 2016-06 on February 22, 2016 extending the term of the Franchise through and including July 18, 2016; and

**WHEREAS**, Charter executed said Resolution No. 2016-06 and agreed to continue complying with the Franchise, as amended by the Resolution; and

**WHEREAS**, the City adopted Resolution No. 2016-18 on July 18, 2016 extending the term of the Franchise through and including December 31, 2016; and

**WHEREAS**, Charter executed said Resolution No. 2016-18 and agreed to continue complying with the Franchise, as amended by the Resolution; and

**WHEREAS**, both the City and Charter desire to extend the term of the Franchise to facilitate renewal negotiations under state and federal law.

**NOW, THEREFORE**, the City Council of the City of Benson, Minnesota hereby resolves as follows:

1. The Franchise is hereby amended by extending the term of the Franchise from January 1, 2017 through and including June 30, 2017.
2. Except as specifically modified hereby, the Franchise shall remain in full force and effect.
3. The City and Charter hereby agree that neither waives any rights either may have under the Franchise or applicable law.
4. This Resolution shall become effective upon the occurrence of both of the following conditions: (1) The Resolution being passed and adopted by the Benson City Council; and (2) Charter's acceptance of this Resolution.

Councilmember Heinzig seconded the foregoing Resolution and the following vote was recorded: AYES: Collins, Heinzig, Evenson, Fitz, Landmark. NAYES: None. Thereupon the Mayor declared Resolution 2016-41 duly passed and adopted.

It was moved by Fitz, seconded by Collins and carried unanimously to approve the following Public Utilities Bad Debts list as of December 31, 2016:

ACCT. NO.	NAME	ELEC	WATER	SEWER	TAX	GARB	PEN	ST SWR
101-0020-02-08	Willie Ibarra	611.16	0.00	0.00	45.61	36.90	18.15	16.77
101-0025-00-11	Rick Conyers	272.06	44.08	58.23	11.70	15.00	7.54	6.82
101-0059-00-07	Sam Sullivan	395.67	58.88	57.43	15.55	18.97	11.30	8.62
101-0067-00-03	Anne Buchholz	43.42	28.34	29.81	6.07	11.71	0.00	5.32
102-0013-00-04	Chase Frieze	158.01	64.42	57.50	17.50	22.59	4.01	10.26
102-0055-00-01	Todd Koosmann	387.47	117.16	145.60	19.15	57.20	45.21	26.00
102-0066-00-01	Metlife Home Loans	3.00	0.00	8.13	.52	3.19	-14.49	1.45
103-0100-00-09	Jeffrey Quirk	363.85	85.40	95.19	25.10	33.00	16.15	9.00
104-0008-36-03	Jessica Anderson	316.96	78.33	85.40	26.74	0.00	9.68	11.67
104-0040-00-03	Amber Castillo	6.76	0.00	0.00	0.00	0.00	0.00	0.00
104-0118-00-01	Margo McNellis-Bankr	168.22	0.00	0.00	0.00	0.00	0.00	0.00
104-0143-12-11	Brittany Johnson	19.36	0.00	0.00	1.33	0.00	-2.60	1.09
104-0143-24-09	Tiffany Robertson	70.34	0.00	0.00	3.66	0.00	1.86	7.10
201-0025-00-04	Betty Staton-Bankruptc	2.40	0.00	0.00	0.00	0.00	0.00	0.00
201-0093-00-03	Tara Wroblewski	504.71	44.20	97.60	7.89	22.00	15.66	10.00
202-0034-00-06	Troy Collins	89.67	51.41	54.13	11.38	21.27	0.00	9.67
202-0072-00-03	Jacob Johnson	11.83	12.24	11.20	1.91	4.40	0.00	2.00
202-0073-00-03	Scott Steinhofner	246.13	88.80	189.40	15.93	54.58	24.72	19.35
202-0081-00-03	Becky Mast	259.63	6.36	324.00	62.10	506.00	1046.04	111.00
202-0083-00-04	Robyn Johnson	208.67	0.00	0.00	0.00	0.00	0.00	0.00
203-0075-00-04	Brooke Dillon	75.20	30.43	35.96	8.80	15.82	0.00	7.20
205-0002-00-05	Norman Kendall	139.81	0.00	0.00	5.80	0.00	3.81	7.41
205-0005-00-07	Shawn M. Houck	265.39	0.00	0.00	14.76	0.00	6.78	8.40
205-0010-00-07	Darvin Bratsch	161.75	0.00	0.00	6.37	0.00	10.09	13.10
205-0010-00-09	Skylar Bengtson	160.76	0.00	0.00	11.05	0.00	10.90	18.00
205-0011-00-04	Sara Smith	138.64	0.00	0.00	9.54	0.00	3.70	9.00
205-0103-00-20	James Kopel	87.63	0.00	0.00	6.03	0.00	1.56	11.13
205-0404-00-11	Tiffany Myers	270.45	0.00	0.00	4.09	0.00	7.14	4.90
205-0404-00-13	Johnnie Cooks	206.19	0.00	0.00	11.72	0.00	4.90	7.66

205-0410-00-23	Janisha Cooks	23.67	0.00	0.00	1.63	0.00	0.00	4.00
205-0413-00-31	Tony Smith/Tatiana Du	121.44	0.00	0.00	8.35	0.00	1.46	10.74
205-0413-00-33	Luvenia Cooks	148.37	0.00	0.00	10.21	0.00	3.38	11.60
205-0512-00-11	Lourdes Martinez	128.42	0.00	0.00	8.78	0.00	3.77	10.60
205-0512-00-13	Donyelle Cotten	192.07	0.00	0.00	13.21	0.00	4.26	7.61
205-0527-00-11	Ma'Iyah Cotten	87.68	0.00	0.00	6.03	0.00	0.00	3.93
205-0530-00-07	Raeliegh Steltz	188.04	0.00	0.00	5.44	0.00	6.98	7.00
205-0531-00-15	Nicholas Young	98.82	0.00	0.00	6.78	0.00	2.76	10.60
205-0534-00-05	Lacey Rinkenberger	138.15	0.00	0.00	9.50	0.00	2.09	9.00
205-0609-00-24	Stephanie Orozco	200.31	0.00	0.00	13.77	0.00	6.68	10.90
205-0612-00-09-	Dawnelle Handeland	147.90	0.00	0.00	10.17	0.00	4.66	10.06
205-0614-00-29	Crystal Reed	77.08	0.00	0.00	5.30	0.00	0.00	3.08
205-0614-00-31	Tiara Mitchell	245.07	0.00	0.00	5.40	0.00	6.09	4.00
205-0615-00-09	Lisa Trevino	104.61	0.00	0.00	0.00	0.00	0.00	0.00
205-0623-00-09	Lisa Warrington	115.41	0.00	0.00	5.18	0.00	3.50	7.90
205-0655-00-25	Alicia Allen	170.39	0.00	0.00	11.71	0.00	2.82	8.60
301-0016-00-04	Melody Dillabough	63.43	16.58	21.35	5.82	5.50	0.00	2.50
301-0075-00-03	JoAnn Tate	153.78	49.76	56.00	9.34	22.00	4.34	10.00
302-0016-00-02	Karl Manska	270.77	68.83	77.35	4.14	34.03	0.00	0.00
302-0068-00-03	Randy Frederiks	310.88	43.30	300.04	35.39	163.17	85.56	74.17
302-0075-00-02	Mike Bartz	456.87	59.75	111.84	20.80	18.33	12.03	8.33
302-0114-00-18	Jade Hansen	460.11	36.33	38.27	15.78	15.03	12.09	6.83
303-0014-00-06	Chase Frieze	6.66	11.03	13.07	1.72	5.13	0.00	2.33
303-0058-00-12	Michaela Sexton	321.10	64.19	71.45	13.38	32.07	15.89	12.76
303-0059-00-23	Robert Miller	245.83	38.84	42.49	11.74	16.69	6.48	7.58
303-0073-00-11	Jason Madden	39.04	76.37	28.93	9.04	11.37	0.00	5.17
303-0131-00-03	Alan Investments LLC	8.33	21.97	23.34	2.61	9.17	-64.73	4.17
304-0047-00-04	Anthony Hampton	406.19	78.66	174.06	8.81	17.23	16.68	7.83
304-0092-00-04	Brittany Harthun	138.26	62.38	71.88	16.87	31.63	3.43	14.38
304-0215-00-13	Tawnee Pugh/Keanu Ra	25.36	0.00	0.00	1.75	0.00	0.00	4.10
304-0217-00-06	Juanita Vance	82.45	0.00	0.00	3.35	0.00	1.73	4.03
305-0045-00-11	Hayley King	18.63	0.00	0.00	1.28	0.00	0.00	3.00
305-0049-00-17	Magen Schneider	154.33	0.00	0.00	5.33	0.00	4.24	7.22
305-0056-00-10	Tessa Dresser/D Olson	162.16	0.00	0.00	8.35	0.00	4.40	7.00
305-0058-00-07	Samantha Schoen	67.17	0.00	0.00	4.62	0.00	1.04	4.03
305-0064-00-07	Veleria Boyd	65.02	0.00	0.00	4.47	0.00	1.45	7.80
305-0075-00-04	Mindi Fortune	59.41	0.00	0.00	4.09	0.00	1.59	11.20
305-0137-00-13	Angela Forsberg	10.85	0.00	0.00	.75	0.00	.22	3.00
305-0220-00-05	Julie Blood	38.25	0.00	0.00	2.63	0.00	1.17	6.00
305-0225-00-07	Karim Vance	46.73	0.00	0.00	3.20	0.00	.83	10.45
305-0228-00-05	Markette Kuykendall	74.23	0.00	0.00	5.04	0.00	2.52	10.91
306-0116-00-09	Scott Johnson	198.42	0.00	0.00	13.65	0.00	5.21	8.10
401-0010-00-03	Robin Finke	467.03	67.33	94.27	23.13	45.03	16.60	16.83
402-0074-00-19	Whitley Hendrickson	5.06	7.74	10.84	1.30	4.26	0.00	1.93
402-0189-00-09	Regina Whitcup	422.74	60.75	66.62	24.76	26.17	15.15	11.90
501-0087-00-05	Jesse Nordby	77.32	163.49	176.44	16.56	0.00	27.55	133.64
501-0088-00-02	Jesse Nordby	703.41	0.00	0.00	50.04	0.00	47.82	64.88
501-0089-00-05	Jesse Nordby	194.68	126.33	137.73	36.01	0.00	83.44	141.34
502-0093-00-17	Alfred Richards	209.13	0.00	0.00	4.42	7.70	2.34	2.10
<b>TOTALS</b>		<b>13796.20</b>	<b>1763.68</b>	<b>2765.55</b>	<b>841.937</b>	<b>1287.141</b>	<b>1589.63</b>	<b>1078.05</b>

Wolfington updated the Council on the Small Cities Grant Application. He said our application was scored marginally competitive. Wolfington will be meeting with the Upper Minnesota Valley Rural development Commission and Vicki Syverson from Swift County HRA to strategize on how to make our full application more competitive.

Wolfington presented a pay request from Benson Community Education for their summer rec programs for 2016. It was moved by Collins, seconded by Heinzig and carried unanimously to approve the pay request in the amount of \$23,184.28.

Wolfington discussed the levy which is currently set at a 10.1% increase. He said there is an option of reducing the levy by using some of the City reserves. After discussion Councilmember Evenson offered the following resolution:

**RESOLUTION ADOPTING FINAL 2016 PROPERTY  
TAX LEVY, COLLECTIBLE IN 2017  
(RESOLUTION NO. 2016-42)**

BE IT RESOLVED by the City Council of the City of Benson, County of Swift, Minnesota that the following sums of money be levied for the current year, collectible in 2017, upon the taxable property in the City of Benson, for the following purposes:

General Fund Levy	\$673,792
Wages and Benefits of Police Personnel	664,750
Library Fund Levy	113,778
G.O. Equipment Bonds 2014 (Golf)	49,447
G.O. CIP Bonds 2014 (Street)	<u>68,552</u>
<b>TOTAL</b>	<b>1,570,319</b>

BE IT FURTHER RESOLVED that the following sum of money be levied for the current year, collectible in 2017, based upon the market value of the taxable property in the City of Benson, for the following purpose:

G.O. Swimming Pool	<u>\$74,332</u>
<b>Total</b>	<b>\$74,332</b>

BE IT FURTHER RESOLVED that \$63,577.50 is irrevocably appropriated from the Utility Fund to the equipment portion of the \$1,130,000 G. O. Bond, Series 2012A Fund to cover that portion of the 2016 tax levy.

Councilmember Heinzig seconded the foregoing Resolution and the following vote was recorded: AYES: Collins, Heinzig, Evenson, Fitz, Landmark. NAYES: None. Thereupon the Mayor declared Resolution 2016-42 duly passed and adopted.

Councilmember Fitz offered the following resolution:

**RESOLUTION CERTIFYING THE FINAL OPERATING BUDGET  
FOR THE CALENDAR YEAR 2017 FOR THE CITY OF BENSON, MINNESOTA  
(RESOLUTION NO. 2016-43)**

BE IT RESOLVED, that the Final Operating Budget for the City of Benson, Minnesota, for the fiscal year beginning January 1, 2017 and ending December 31, 2017 is hereby approved.

BE IT FURTHER RESOLVED, that the General Fund Budget is summarized as follows:

<b>Revenues</b>	
Taxes - General Fund	1,338,542
Taxes - Library	113,778
State Grants and Aids	1,127,716
Other Revenues	<u>1,241,747</u>
<b>Total Revenues</b>	<b>3,821,783</b>

**Expenditures**

General Government	694,100
Public Safety	1,187,915
Highways, Streets and Roads	594,050
Parks and Recreation	470,850
Public Transit	7,500
Library	116,178
Capital Outlay	610,000
Other Expenditures	<u>259,150</u>
<b>Total Expenditures</b>	<b>3,939,743</b>

**Excess (Deficiency) of Revenues over Expenditures**                    **(\$117,960)**

BE IT FURTHER RESOLVED, that the City Manager shall cause the entire final Operating Budget to be printed and filed in the City Office for inspection and reference by the public.

Councilmember Evenson seconded the foregoing Resolution and the following vote was recorded: AYES: Collins, Heinzig, Evenson, Fitz, Landmark. NAYES: None. Thereupon the Mayor declared Resolution 2016-43 duly passed and adopted.

Councilmember Collins offered the following resolution:

**RESOLUTION TRANSFERRING 25% OF THE NET PROFIT  
OF THE UTILITY FUND TO THE GENERAL FUND  
(RESOLUTION NO. 2016-44)**

WHEREAS, the City charter allows for the transfer of no more than 25% of the net profit from the Utility Fund to any other fund in any one year provided that a ten year Capital Improvement Program has been studied and implemented and that the fund does not need this money to fulfill its Improvement Program, and

WHEREAS, the City Council has adopted a ten year Capital Improvements Program as part of its 2016 Budget, and

WHEREAS, the City Council as part of its 2016 General Budget included a transfer of 25% of the net profit of the Utility Fund be transferred to the General Fund.

NOW, THEREFORE BE IT RESOLVED that the City Council transfers \$53,406 from the Utility Fund to the General Fund.

Councilmember Heinzig seconded the foregoing Resolution and the following vote was recorded: AYES: Collins, Heinzig, Evenson, Fitz, Landmark. NAYES: None. Thereupon the Mayor declared Resolution 2016-44 duly passed and adopted.

Councilmember Collins offered the following resolution:

**RESOLUTION TO APPROVE TRANSFER FROM LIBRARY ENDOWMENT FUND  
(RESOLUTION NO. 2016-45)**

WHEREAS, the City of Benson established the Library Endowment Fund in March of 1995 with excess dollars left over from the new building construction, and

WHEREAS, the interest earned in this fund is available for the purchase of capital equipment,  
and

WHEREAS, the fund has earned \$324.96 in interest during 2016, and

WHEREAS, the City Council has budgeted to transfer interest earnings in an amount up to \$450.00.

NOW, THEREFORE BE IT RESOLVED that the \$325.00 interest earned be transferred from the Library Endowment Fund to the operating Library Fund to help cover the costs of capital equipment.

Councilmember Evenson seconded the foregoing Resolution and the following vote was recorded: AYES: Collins, Heinzig, Evenson, Fitz, Landmark. NAYES: None. Thereupon the Mayor declared Resolution 2016-45 duly passed and adopted.

Councilmember Fitz offered the following resolution:

**RESOLUTION TO APPROVE BUDGETED TRANSFERS  
(RESOLUTION NO. 2016-46)**

WHEREAS, the City of Benson has maintained the following funds, and

WHEREAS, the City Council has determined that it is prudent to make transfers in 2016 in order to fund certain projects or programs.

NOW, THEREFORE BE IT RESOLVED that the following amounts be transferred from the following funds:

	<b>Budgeted</b>	<b>Transferred</b>
From Cemetery Perpetual Care to General Fund	1,650	1,443
From General Fund to Concrete Projects Fund	15,000	15,000
<b>TOTAL</b>	<b>16,650</b>	<b>16,443</b>

Councilmember Evenson seconded the foregoing Resolution and the following vote was recorded: AYES: Collins, Heinzig, Evenson, Fitz, Landmark. NAYES: None. Thereupon the Mayor declared Resolution 2016-46 duly passed and adopted.

Next the Council reviewed the LELS contract. After discussion it was moved by Collins, seconded by Heinzig and carried unanimously to approve the LELS contract dated January 1, 2017 – December 31, 2019 as presented.

Wolfington presented proposed salary increases for exempt employees:

<b>Name</b>	<b>Title</b>	<b>Current 2016</b>	<b>Proposed 2017</b>	<b>Percent Increase</b>	<b>Dollar Increase</b>
Glen Pederson	Director of Finance	78,250.00	80,600.00	3.0%	2,350.00
Dan Gens	Public Works Director	72,100.00	74,250.00	3.0%	2,150.00
Ian Hodge	Police Chief	73,400.00	75,600.00	3.0%	2,200.00
Tom Lee	Liquor Store Mgr.	44,000.00	48,000.00	9.1%	4,000.00
Valerie Alsaker	Administrative Assist.	\$21.10	21.75	3.1%	0.65
Paul Larson	Sergeant	28.80	29.65	3.0%	0.85
Michael Jacobson	Building Official	29.80	30.70	3.0%	0.90

It was moved by Evenson, seconded by Collins and carried unanimously to approve the exempt salaries for 2017 as presented.

It was moved by Evenson, seconded by Collins and carried unanimously to approve the bills and warrants in the amount of \$713,383.56.

Next it was moved by Evenson, seconded by Fitz and carried unanimously to call a recess for the City Manager's annual review. The Council recessed at 6:25 p.m.

The Mayor reconvened the Council meeting at 6:35 p.m. It was noted the City Manager's review was satisfactory. It was moved by Evenson, seconded by Collins and carried unanimously to approve the City Manager's salary for 2017 as presented below:

<b>Current</b>	<b>Proposed</b>	<b>2016</b>	<b>2017</b>	<b>Percent Increase</b>	<b>Dollar Increase</b>
Robert Wolfington	City Manager	89,140.00	91,800.00	3.0%	2,660.00

There being no other business, a motion was made by Evenson, seconded by Collins and carried unanimously to adjourn the meeting at 6:37 p.m.

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Mayor

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City Clerk

**DRAFT**

**MINUTES - BENSON CITY COUNCIL - REGULAR MEETING  
JANUARY 3, 2017**

The meeting was called to order at 5:30 p.m. by Mayor Landmark. Members present: Terri Collins, Jack Evenson, Stephanie Heintzig, Gary Landmark & Sue Fitz. Members Absent: None. Also present: City Manager Rob Wolfington, Director of Finance Glen Pederson and Lucas Olson,.

The Council recited the Pledge of Allegiance.

Mayor Landmark asked for any additions to the agenda. Wolfington asked to add Strategic Planning to the agenda. No consent agenda items were moved to the regular agenda. A motion was made by Collins, seconded by Evenson and carried unanimously to approve the agenda as amended. It was moved by Fitz, Seconded by Evenson and carried unanimously to approve the following items on the Consent Agenda:

- Michelle Lee to the Cemetery Board
- Lisa Peterson to the Library Board

The Mayor asked for people with unscheduled business, to which there were none.

Wolfington discussed new Cemetery software for recordkeeping. The new Cemetery expansion is not currently mapped. Elliot Nelson has been working with the Cemetery Board and is willing to get all the new information up to date. After review, it was moved by Evenson, seconded by Collins and carried unanimously to approve the purchase of new Cemetery computer software from CemSites in the amount of \$8,980.00.

Wolfington reviewed the Missouri River Energy Services Red Rock Hydroelectric project.

Next Swift County has been working to bring state prison inmates to the Appleton prison, and is asking for support of the surrounding communities. After discussion Councilmember Fitz offered the following resolution:

**CITY OF BENSON RESOLUTION OF SUPPORT  
(RESOLUTION 2017-01)**

**WHEREAS**, according to the Minnesota Department of Corrections, the State of Minnesota's prison population exceeds capacity; and

**WHEREAS**, the Minnesota Department of Corrections is housing over 500 inmates in county jails where they cannot receive critical rehabilitation services available in State correctional facilities; and

**WHEREAS**, the Minnesota Department of Corrections projects the State of Minnesota's prison population will grow by at least an additional 500 inmates by the year 2020; and

**WHEREAS**, the State of Minnesota will continue to face financial challenges such as interest, debt service, maintenance, and annual operating costs associated with any new facility construction and/or maintenance of existing, aging facilities; and

**WHEREAS**, the City of Appleton is home to a vacant and well-maintained prison facility with adequate space to meet the Department of corrections' current and future needs; and

**WHEREAS**, up to 350 people from 24 surrounding counties worked at the Appleton prison when it was in use, generating an estimated \$15.2 million for the regional economy; and

**WHEREAS**, many ancillary businesses in the region and their workers benefitted when the Appleton prison was in use; and

**WHEREAS**, the region offers robust infrastructure to provide rehabilitation services for State of Minnesota inmates and a great quality of life for working families; and

**WHEREAS**, the cost to the State of Minnesota to lease the Appleton prison is estimated to be \$6-8 million per year, plus annual operating costs – substantially lower than constructing and maintaining new, permanent correctional facilities; and

**WHEREAS**, it is practical that the State of Minnesota do its due diligence to fairly consider the costs associated with leasing and operating the Appleton prison before constructing new, permanent correctional facilities;

**NOW THEREFORE BE IT RESOLVED**, that on the 3<sup>rd</sup> day of January 2017 the City of Benson City Council declared its support for a proposal for the State of Minnesota to lease and operate the Appleton prison with State of Minnesota public employees to provide much-needed jobs and economic development for the people of West Central Minnesota and to provide effective rehabilitation services for inmates needed to reduce recidivism.

Councilmember Evenson seconded the foregoing Resolution and the following vote was recorded: AYES: Collins, Heinzig, Evenson, Fitz, Landmark. NAYES: None. Thereupon the Mayor declared Resolution 2017-01 duly passed and adopted.

It was moved by Evenson, seconded by Collins and carried unanimously to designate the Monitor News as the official newspaper in 2017.

It was moved by Collins, seconded by Heinzig and carried unanimously that state banks, national banks, and thrift institutions located either within or outside the State of Minnesota that qualify as depositories under Minnesota Law are hereby designated as depositories for the City of Benson.

Meeting times and dates were reviewed for 2017. It was moved by Collins, seconded by Evenson and carried unanimously to approve the City Council meeting time and dates as presented.

It was moved by Evenson, seconded by Fitz and carried unanimously to authorize the following as check signers for the following accounts:

<b>All Accounts:</b>	Mayor Gary Landmark, City Manager Robert Wolfington, and Director of Finance Glen Pederson
<b>Incidental Fund:</b>	Lisa Kent and Valerie Alsaker
<b>Hospital &amp; Meter Rent Account:</b>	Lisa Kent
<b>Cafeteria Plan Trust:</b>	Lisa Kent

It was moved by Collins, seconded by Heinzig and carried unanimously to schedule the Board of Review on April 17, 2017 from 5:30 pm to 6:30 pm.

Next Wolfington presented pay request #2 from O'Day Equipment for the power plant fuel tank. It was moved by Heinzig, seconded by Collins and carried unanimously to approve the pay request to O'Day Equipment in the amount of \$102,695.58.

It was moved by Evenson, seconded by Collins and carried unanimously to approve Councilmember Heinzig as Mayor Pro Tem for 2017.

Wolfington discussed the Strategic Planning session scheduled for January 20-21, 2017, and reviewed a list of opportunities and risks to be considered. It will be held in the hospital conference room.

There being no other business, a motion was made by Fitz, seconded by Evenson and carried unanimously to adjourn the meeting at 5:50 p.m.

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City Clerk

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Mayor

w  
12/7/16

**MINUTES – BENSON PLANNING COMMISSION  
DECEMBER 5, 2016 AT 12:00 NOON**

**Members Present:** Mark Schreck, Kathy Polzin, Ron Laycock, Jack Evenson and Lyle Popma  
**Members Absent:** Sue Fitz,  
**Also Present:** City Manager Rob Wolfington & Building Official Mike Jacobson

Chairman Polzin called the meeting to order at 12:05 p.m.

It was moved by Evenson, seconded by Laycock and carried unanimously to approve the October 18, 2016 special meeting minutes.

**Truth in Taxation**

Wolfington reviewed Truth in Taxation information with the Commission. He discussed the levy is currently set at 10.1% increase due in part to the new fire truck lease payment, an increase in police personnel expenses and golf course support.

**2017 Proposed Budget**

Wolfington discussed the 2017 proposed budget. This budget will be reviewed at the City Council meeting tonight. The budget will be finalized and voted on at the December 19, 2017 City Council Meeting.

**Other Business**

The Commission discussed a variety of topics to include a new City Hall, the 2017 highway bill, which will hopefully go back before the legislature early in 2017. This transportation bill is expected to pass. Wolfington gave an update on blighted property, stop sign project and water quality issues the City and Department of Health have been working on together.

**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.

**CITY OF BENSON  
APPLICATION FOR APPOINTMENT TO CITY BOARDS OR COMMISSIONS**

Dear Applicant:

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

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

**BOARD OR COMMISSION PREFERENCE:**

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

**RETURN APPLICATION TO:**

Office of the City Manager  
City of Benson  
1410 Kansas Avenue  
Benson, MN 56215  
Telephone: 320-843-4775  
Date Received: 1/1

**PERSONAL INFORMATION:**

Name Doug BANGSUND Address BENSON, MN. 505 17th. St. No.

Telephone: Home 842-9563 Business CELL 320-314-2197 Zip 56215

How long have you been a resident of Benson? Life long

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

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

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

Occupation: Part Time Street Dept. Name of Employer: City of BENSON

I am a member of the following civic organizations: — Past Lion's Club and JC Member

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

Former Park Board Member

Avid Gardener, Home Owner

Do you have any additional comments? Benson is a beautiful city, out of town relatives comment on that, I want to help maintain that.

#### DESCRIPTION OF BENSON'S BOARDS AND COMMISSIONS

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

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

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

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

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

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

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

**LG220 Application for Exempt Permit**

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

**Application Fee (non-refundable)**

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

**ORGANIZATION INFORMATION**

Organization Name: Pheasants Forever Swift County Chapter 15 Previous Gambling Permit Number: X-76001-16-008

Minnesota Tax ID Number, if any: \_\_\_\_\_ Federal Employer ID Number (FEIN), if any: 41-1429149

Mailing Address: P.O. Box 135

City: Benson State: MN Zip: 56215 County: Swift

Name of Chief Executive Officer (CEO): Brady Olson

Daytime Phone: 320-444-2779 Email: brady.olson@sbdanvers.com

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):

Fraternal  Religious  Veterans  Other Nonprofit Organization

**Attach a copy of one of the following showing proof of nonprofit status:**

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

**A current calendar year Certificate of Good Standing**  
Don't have a copy? Obtain this certificate from:  
MN Secretary of State, Business Services Division  
60 Empire Drive, Suite 100  
St. Paul, MN 55103  
Secretary of State website, phone numbers:  
[www.sos.state.mn.us](http://www.sos.state.mn.us)  
651-296-2803, or toll free 1-877-551-6767

**IRS income tax exemption (501(c)) letter in your organization's name**  
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

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

**GAMBLING PREMISES INFORMATION**

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): McKinney's on Southside

Address (do not use P.O. box): 300 14th Street South

City or Township: Benson Zip: 56215 County: Swift

Date(s) of activity (for raffles, indicate the date of the drawing): March 4th, 2017

Check each type of gambling activity that your organization will conduct:

Bingo  Paddlewheels  Pull-Tabs  Tipboards

Raffle (total value of raffle prizes awarded for the calendar year, including this raffle: \$ \_\_\_\_\_)

**Gambling equipment** for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to [www.mn.gov/gcb](http://www.mn.gov/gcb) and click on **Distributors** under **List of Licensees**, or call 651-539-1900.

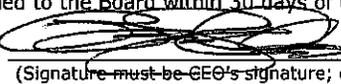
**LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)**

<p style="text-align: center;"><b>CITY APPROVAL</b> for a gambling premises located within city limits</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: _____</p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date: _____</p>	<p style="text-align: center;"><b>COUNTY APPROVAL</b> for a gambling premises located in a township</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date: _____</p> <p><b>TOWNSHIP (if required by the county)</b> On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p>
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**The city or county must sign before submitting application to the Gambling Control Board.**

**CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)**

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

Chief Executive Officer's Signature:  Date: 1-9-17

(Signature must be CEO's signature; designee may not sign)

Print Name: Brady Olson

<b>REQUIREMENTS</b>	<b>MAIL APPLICATION AND ATTACHMENTS</b>
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**Complete a separate application for:**

- all gambling conducted on two or more consecutive days, or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

**Financial report to be completed within 30 days after the gambling activity is done:**  
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

**Mail application with:**

\_\_\_\_\_ a copy of your proof of nonprofit status, and  
 \_\_\_\_\_ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

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

**Questions?**  
 Call the Licensing Section of the Gambling Control Board at 651-539-1900.

<p>Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the</p>	<p>application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-</p>	<p>ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management &amp; Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.</p>
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CONNECTING & INNOVATING  
SINCE 1913

January 04, 2017

Dear Member:

Happy New Year from the League of Minnesota Cities! We represent more than 800 member cities from all across our great state, no matter your population or location. I want to personally invite you to stop by our offices when you are in St. Paul. Let me know in advance and I will arrange a tour of our building and an opportunity to meet some of our staff. To help you get off to a strong start in your new city leadership role, the League is offering two not-to-be-missed training opportunities.

First, we are offering our 2017 Leadership Conference for Newly Elected Officials in three locations throughout the state: January 20-21 in Mankato, January 27-28 in Bloomington, and February 24-25 in Brainerd. This is Minnesota's most comprehensive training for newly elected city officials. No matter why you ran for office or what you want to accomplish in your new role, this conference will give you a jump start on the basics you need to be effective, such as the role of the council, establishing strong council-staff relationships, fundamentals of financing and budgeting, and your ethical and legal responsibilities. ***Learn more about this event at [www.lmc.org/17NEC](http://www.lmc.org/17NEC).***

In addition, the League is offering the 2017 Legislative Conference for Cities on March 23 in St. Paul. The League believes that influence at the Capitol starts when you develop a relationship with your legislators, as well as with the League intergovernmental relations staff who advocate on your behalf. At this conference, you'll have the opportunity to meet with other city officials from across the state, hear updates on legislation from the current legislative session, visit the newly renovated Capitol building, and schedule time to meet with your legislator. ***Learn more about this event [www.lmc.org/17LEG](http://www.lmc.org/17LEG).***

We hope to see you at one of these events soon and look forward to supporting you with the information and resources you'll need to succeed as a new city leader!

Sincerely,

David J. Unmacht  
Executive Director

## Council Report 01/04/2017

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

BPD Officers conducted 122 Traffic Stops in December 2016, in December of 2015, BPD conducted 108 Traffic stops.

BPD Officers arrested 4 people for DUI in December 2016. BPD had 0 people arrested for DUI in December 2015.

BPD Officers issued 32 traffic and non-traffic citations in December 2016, 80 Citations were issued in December 2015.

BPD Officers were involved in 6 Domestic incidents in December 2016, 9 Domestic incidents in December 2015.

BPD Officers arrested 11 people in December 2016, 8 in December 2015.

BPD Officers were overall involved in 406 incidents in December 2016, and 391 in December 2015.

# **Public Works Report January 16, 2017**

## **Electric:**

- Christmas lights are down until next year. We do however need to look at purchasing new lights now for next year. The lights that run across the store fronts need replacement. It will be a \$15,000.00 plus cost and about 3-4 weeks of time for electric to install.
- Trucks have all been brought in for yearly inspection. The boring machine will be brought in soon also for inspection and to straighten rods.
- Lots of street light work.

## **Parks:**

- Lots of snow removal.
- Next year we need to add \$5000.00 annually for snow removal equipment to parks so pack-up equipment is always available to avoid down time.

## **Water:**

- Short staffed for a few weeks while Russ Borstad heals from bunion operation.
- Working on air compressor and air lines in the plant.
- Moving chlorine lines to make operations safer and more reliable.
- Clearing out around hydrants.
- The water lab in town no longer tests for total coliform bacteria in drinking water so we will start to use Thein Well in Alexandria. Samples must be driven to the lab as they are time sensitive and very important.

## **Wastewater:**

- A complete discussion of the engineering study and recommendations is coming soon.
- Lots of minor repairs.

## **Streets:**

- Snow removal has kept the guys very busy. They normally start around 3:00 am when we have these weather events.
- Equipment maintenance is second on the list. All of the winter work is tough on equipment.
- When time permits the guys will look at the old water truck, agator and mud jack vehicle plus a few other items to see if they are useful or better of being sold. Some of these items have been sitting around for a long time.
- Once snow removal slows tree trimming will begin working with electric.



# MEMORANDUM

**To:** Mayors and city administrators/managers in the Minnesota River Basin

**From:** Eric Anderson, Mayor of Mankato

**Date:** December 19, 2016

**Re:** Letter to Gov. Dayton and MPCA Commissioner John Linc Stine requesting meeting to discuss a collaborative approach to dealing with phosphorus pollution in the Minnesota River Basin

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On Nov. 30, more than 50 city officials, business leaders and other stakeholders within the Minnesota River Basin attended a meeting hosted by the City of Mankato, in partnership with the Coalition of Greater Minnesota Cities (CGMC) and the Minnesota Environmental Science and Economic Review Board (MESERB), to learn more about the Minnesota Pollution Control Agency's newly adopted phosphorus standards.

Unfortunately, these new phosphorus standards have serious scientific flaws and the MPCA is implementing them illegally so as to impose additional phosphorus limits that are far more restrictive than necessary. These unnecessary restrictions will require hundreds of millions of dollars in additional investments in wastewater treatment technology for municipalities and private industry. Furthermore, due to the scientific flaws at issue, in many instances these investments will fail to produce measurable benefits to water quality.

As a fellow mayor of a city in the Minnesota River Basin, I am asking you to join me in signing the attached letter to Governor Dayton and MPCA Commissioner John Linc Stine. In the letter, we lay out our concerns about the new phosphorus standards and ask the Governor and Commissioner to meet with us to discuss ways we can work collaboratively to "develop a broad coalition of municipal groups, agricultural interests, environmental organizations and state agencies to address the health of the Minnesota River in a comprehensive, effective and fair manner." We also request that they direct the MPCA to cease the issuance of new permit limits for phosphorus in the Minnesota River Basin until that meeting occurs.

I hope you will sign on to this important letter. It is a key step in getting the Governor and Commissioner to understand our cities' serious and legitimate concerns about the new phosphorus standards. If you are willing to add your name and title to the letter, please give us authorization to do so by emailing Mary Fralish, Mankato Director of Public Utilities at [mfralish@mankatomn.gov](mailto:mfralish@mankatomn.gov). She is available for questions at 507-387-8665. Please respond as soon as possible, but no later than Wednesday, Jan. 11.

DATE

The Honorable Governor Mark Dayton  
Office of the Governor and Lt Governor  
116 Veterans Service Building  
20 W 12th Street  
St. Paul, MN 55155

Commissioner John Linc Stine  
Minnesota Pollution Control Agency  
520 Lafayette Road N  
St. Paul, MN 55155-4194

Re: City officials request meeting to discuss collaborative approach to pollution reduction efforts in the Minnesota River Basin

Dear Governor Dayton and Commissioner Stine,

As mayors and city administrators/managers representing cities in the Minnesota River Basin, we applaud your focus on water quality issues and efforts to keep our state's waters safe and clean for future generations to use and enjoy. However, we have serious concerns about the illegal and ineffective implementation of the MPCA's new phosphorus (river eutrophication) standards in the Minnesota River basin.

The purpose of this letter is to share our concerns and to request a meeting with you to discuss an approach that brings together state officials, agricultural groups, environmental interests and city leaders in the Minnesota River Basin so that we can work collaboratively to develop a solution that will more effectively benefit the river and ensure cost-effective expenditure of state and local resources. Pending that discussion, we request that you direct the MPCA to cease the issuance of new permit limits for phosphorus in the Minnesota River Basin based on the river eutrophication standards (RES) and related implementation methodology.

### **Who We Are**

We represent {INSERT # OF CITIES} cities in the Minnesota River Basin. Collectively, our cities have done more work and invested more money than any other entity in the state to reduce phosphorus pollution in the Minnesota River. In cooperation with municipal organizations and the MPCA, many of our cities led early efforts to address phosphorus pollution by establishing the Minnesota River Basin General Phosphorus Permit and Pollutant Trading Program, which has significantly reduced phosphorus pollution from municipal point sources over the last 10 years. As stewards of our communities, our goal is to ensure that our limited state and local resources are used efficiently and effectively to address pollution in the river.

### **Our Concerns about the MPCA's Implementation of the New Phosphorus Standards**

Briefly stated, our objections to the latest round of more restrictive phosphorus limitations include:

- After rule adoption, MPCA developed a new RES implementation method which *radically altered* the stringency of the adopted standards *from long-term average to a-once-in-15-year worst-case condition*. These unilateral rule revisions created municipal limitations at least *six times more restrictive than intended by the adopted standards for point sources*.
- MPCA's new RES implementation method was developed *without any input from the regulated community, in violation of state law*.

- MPCA's new Minnesota River Basin RES compliance analysis *ignored the dramatic phosphorus reductions achieved by municipal point sources from 2002-2013, in violation of state and federal law.*
- MPCA's new RES compliance analysis *ignored that prior municipal reductions have allowed attainment of the RES total phosphorus objective under the instream conditions which are materially impacted by point sources (i.e., lower flow – dry weather conditions).*
- MPCA's new analysis *forces the abandonment of the cost-effective watershed permitting approach* which allowed smaller cities to avoid high pollution reduction costs by purchasing phosphorus reduction credits from the larger cities.

There are other serious technical deficiencies with the adopted standards. First, the nation's leading expert on BOD test usage, *Standard Methods*, confirmed that it is improper to use BOD as a phosphorus impairment indicator. Second, even where the RES total phosphorus criteria are met, algal levels far exceed the adopted standard. Finally, a review of MPCA's RES compliance analysis indicates that full compliance with both phosphorus and algal standards would essentially require the elimination of virtually all agricultural operations in our watershed, causing the collapse of the local economies of more than 150 communities. (See attached MPCA graph with blue compliance line). We certainly have no intention of allowing such a result to occur.

### **In Conclusion**

As city officials, we are keenly aware of the importance of keeping the Minnesota River clean. We recognize that some additional efforts from cities will be necessary to protect it from pollution and other dangers. However, we cannot stand for an approach that overburdens our cities with expensive regulations that will fail to actually improve the river or needlessly harm local economies.

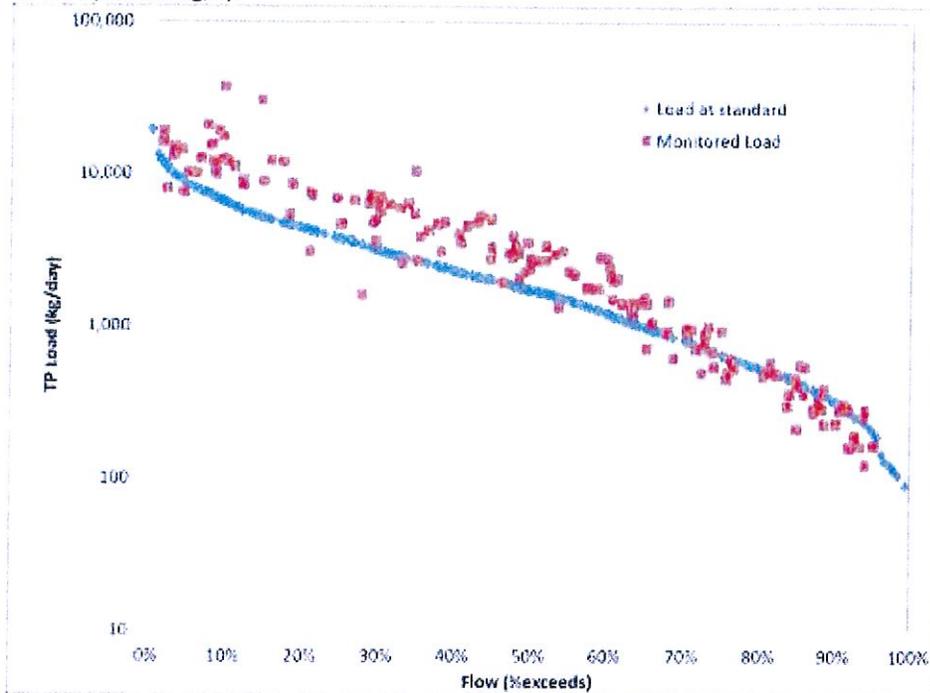
We respectfully request that you put a stop to the MPCA's current issuance of NPDES permits based on this problematic approach pending our opportunity to meet. Rather than bring our concerns to the courts or Legislature, we would prefer to work with you to develop a broad coalition of municipal groups, agricultural interests, environmental organizations and state agencies to address the health of the Minnesota River in a comprehensive, effective and fair manner.

To schedule a meeting, please contact Mankato City Manager Pat Hentges at 507-387-8695. We look forward to meeting with you and working together to protect and improve the Minnesota River.

Sincerely,

{LIST OF MAYORS & CITY OFFICIALS}

**Figure 2.** Daily monitored summer (June-September) total phosphorus load of the Minnesota River at Jordan (station MI-39.4) from 2002-2011. Percent exceeds flow based on 1984-2013 summer flows (Minnesota River at Jordan). Concentration at critical flow = 0.132 mg/L (n=15). Blue line represents load at RES (0.150 mg/L).



**Table 2.** Flow and concentration inputs for continuous WWTFs in the Minnesota River HSPF model and flow weighted concentration wasteload allocation based on percentage of permitted flows.

Scenario	Flow (mgd)	Concentration (mg/L)	Mass (kg/day)
HSPF scenarios 4 and 5	36.6	1.0	138.5
RES permitted wasteload allocation	57.0	0.64	138.5

**Table 3.** Categorical mass and concentration wasteload allocation for select facilities in the Minnesota River Basin.

Category	Design flow (mgd)	100% MDF 70% AWWDF	Concentration WLA (mg/L)	Mass WLA (kg/d)
Large Industrial High Concentration (>817 kg/yr; >1.0 mg/L)	5.05	5.1	0.53	10.1
Large Municipals (<1,>0.202 mechanicals)	14.75	10.3	0.9	35.2
Municipal Major (<20,>1mgd)	56.67	39.7	0.53	79.6
Small Industrial High Concentration (<817 kg/yr and conc. > 1.0 mg/L)	0.86	0.9	1	3.3
Small Municipals (mechanical and <0.301 mgd)	1.50	1.0	2.5	9.9
<b>Grand Total</b>	<b>78.8</b>	<b>57.0</b>		<b>138.0</b>



**Minnesota Department of Transportation**

395 John Ireland Boulevard  
Saint Paul, MN 55155

(651) 366-4634  
Mail Stop 682

Date: December 14, 2016

Rob Wolfington  
City Administrator  
1410 Kansas Avenue  
Benson, MN 56215

RE: Coop. Const. Agree. No. 1026272  
City of Benson  
S.P. 7608-19 & 7607-32 (T.H. 29)  
S.P. 7606-29 & 7602-17 (T.H. 9)  
S.P. 7604-21 & 7605-90 (T.H. 12)  
City lump sum payment for grading, bituminous  
pavement, drainage, signals and ADA construction  
by the State on T.H. 29, 9 and 12.  
Contract Number 160703

Dear Mr. Wolfington:

We transmitted previously for the City's use and retention, a fully executed copy of the subject agreement between the City and this department.

The agreement provides for a lump sum payment of \$197,169.56 by the City to the State for the grading, bituminous pavement, drainage, signals and ADA construction on Trunk Highway No. 29, 9 and 12.

The construction work will begin in April, an invoice will be forwarded in the amount of \$197,169.56 to the City for payment prior to April 3, 2017.

Sincerely,

A handwritten signature in black ink that reads "Maryanne Kelly-Sonnek".

Maryanne Kelly-Sonnek  
Municipal Agreements Engineer

Enclosures

An Equal Opportunity Employer



T7904 001  
 DEPARTMENT OF TRANSPORTATION  
 FINANCIAL OPERATION MS 215  
 395 JOHN IRELAND BLVD  
 ST PAUL MN 55155-1899



State of Minnesota  
 INVOICE

Customer No: 0000177202  
 Payment Terms: Due in 90  
 Due Date: April 3, 2017  
 Invoice: 00000389036  
 Invoice Date: January 3, 2017  
 From Date: To Date:  
 Purchase Order:  
 Page: 1 of 2

Bill To:  
 City of Benson  
 1410 Kansas Avenue  
 Benson MN 56215

**AMOUNT DUE:** 197,169.55

For billing questions, please call 651-366-4903

Original

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		Agr 1026272 Constr T4A397	1.00	JA	56,956.29	56,956.29
2		Agr 1026272 Eng T4A397	1.00	JA	2,847.81	2,847.81
3		Agr 1026272 Eng T4A398	1.00	JA	5,695.63	5,695.63
4		Agr 1026272 Constr T4A399	1.00	JA	20,197.02	20,197.02
5		Agr 1026272 Eng T4A399	1.00	JA	1,009.85	1,009.85
6		Agr 1026272 Eng T4A400	1.00	JA	2,019.70	2,019.70
7		Agr 1026272 Constr T4A401	1.00	JA	26,729.33	26,729.33
8		Agr 1026272 Eng T4A401	1.00	JA	1,336.47	1,336.47
9		Agr 1026272 Eng T4A402	1.00	JA	2,672.93	2,672.93
10		Agr 1026272 Constr T4A403	1.00	JA	22,614.49	22,614.49
11		Agr 1026272 Eng T4A403	1.00	JA	1,130.72	1,130.72
12		Agr 1026272 Eng T4A404	1.00	JA	2,261.45	2,261.45
13		Agr 1026272 Constr T4A405	1.00	JA	19,151.17	19,151.17
14		Agr 1026272 Eng T4A405	1.00	JA	957.56	957.56
15		Agr 1026272 Eng T4A406	1.00	JA	1,915.12	1,915.12



State of Minnesota
INVOICE

Invoice: 00000389036
Invoice Date: January 3, 2017
Page: 2 of 2

Table with 7 columns: Line, Identifier, Description, Quantity, UOM, Unit Amt, Net Amount. Contains 3 rows of invoice items (16, 17, 18) and a detailed description for line 18.

Subtotal: 197,169.55
Amount Due: 197,169.55

Attention: Rob Wolfington, City Administrator

Bill To:
City of Benson
1410 Kansas Avenue
Benson MN 56215

Customer No: 0000177202
Payment Terms: Due in 90
Due Date: April 3, 2017

Address Change? If yes, Check box.
Write correct address on back. [ ]

Amount Due: 197,169.55

Please Remit To:
DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATION MS 215
395 JOHN IRELAND BLVD
ST. PAUL MN 55155-1899

Amount Remitted



3724 West Avera Drive  
PO Box 88920  
Sioux Falls, SD 57109-8920  
Telephone: 605.338.4042  
Fax: 605.978.9360

## NEWS RELEASE

FOR IMMEDIATE RELEASE

January 10, 2016

### **MBPP and Wyoming reach tentative settlement with EPA on regional haze**

SIOUX FALLS, S.D. – A tentative settlement has been reached in a lawsuit brought by the Missouri Basin Power Project (MBPP) and the State of Wyoming against the U.S. Environmental Protection Agency (EPA) concerning emissions of nitrogen oxides (NO<sub>x</sub>) from MBPP's Laramie River Station in Wheatland, Wyo.

MBPP is owned by six regional consumer-owned electric utilities including the Western Minnesota Municipal Power Agency (WMMPA), which is represented in the project by Missouri River Energy Services (MRES), headquartered in Sioux Falls, S.D.

The lawsuit was initiated after the EPA approved the majority of Wyoming's Regional Haze Plan, but rejected the portion related to limiting NO<sub>x</sub>, which contributes to regional haze. The state had approved the NO<sub>x</sub> emissions limits achieved by the use of over-fire air and low-NO<sub>x</sub> burners, which had been installed at the Laramie River Station, and the addition of Selective Non-Catalytic Reduction (SNCR) on all three units. EPA said SNCRs were not sufficient and that Selective Catalytic Reduction (SCR) would be required on all three of the plant's units.

Both SCR and SNCR technologies are used to capture NO<sub>x</sub> emissions which, in turn, reduces regional haze. SCR differs from SNCR in that it incorporates a catalyst to increase the reaction between NO<sub>x</sub> emissions and the liquid reductant, typically urea or ammonia, and it significantly increases capital and operating costs. According to EPA modeling, the increased reduction in regional haze gained by using SCR, rather than SNCR, technology is only a fraction of one deciview – indistinguishable to the human eye.

Wyoming Gov. Matt Mead joined MBPP in challenging that decision and fought to keep the Laramie River Station fully operational. Gov. Mead signed the proposed settlement Dec. 22 and it was sent to the EPA, which forwarded it office of the Federal Register. If the EPA confirms the proposal after a 30-day public notice and comment period, Wyoming must revise its State Implementation Plan and the EPA must revise its Federal Implementation Plan before the settlement becomes final.

Among its provisions, the settlement agreement calls for the installation of SCR equipment on Unit 1 of the plant by May 2019 and SNCR equipment on Units 2 and 3 by December 2018. The WMMPA/MRES share of the cost of the installed equipment will be approximately \$65 million, instead of nearly \$125 million in the original EPA order.

*(MORE)*

*MBPP AND WYOMING REACH TENTATIVE SETTLEMENT WITH EPA ON REGIONAL HAZE  
(CONTINUED)*

Basin Electric Power Cooperative, Bismarck, N.D., the project manager for MBPP and the operator of the coal-fired Laramie River Station, negotiated the proposed settlement on behalf of MBPP. In addition to WMMPA/MRES, other MBPP participants are Tri-State Generation & Transmission Association, Denver; Lincoln Electric System, Lincoln, Neb.; Heartland Consumers Power District, Madison, S.D.; and Wyoming Municipal Power Agency, Lusk, Wyo.

“This settlement will have the dual outcome of improving the environment and of making sure that our principal power generating resource, the Laramie River Station, can continue to operate at full strength for many years to come,” said MRES CEO Tom Heller. It also means that the 330 Laramie River Station employees will be able to continue their work. In addition, more than 200 jobs will be created during the plant upgrade.

#####

*For more information, contact Member Services and Communications Director Joni Livingston at Missouri River Energy Services, phone: 605-261-3637 or email: [joni.livingston@mrenergy.com](mailto:joni.livingston@mrenergy.com).*

**City of Benson Strategic Planning  
January 20-21, 2017  
Swift County Benson Health Services Meeting Room**

**AGENDA**

**Friday Evening**

- 5:00 p.m. Welcome – introductions and Expectations
- 5:20 p.m. Look Back
- Accomplishments
  - Disappointments
  - Unfinished Business
  - What did you learn?
- 6:20 p.m. Dinner
- 6:45 p.m. Staff Reports
- 2016 Review
  - 2017 Planned Expectations
- 8:00 p.m. Introduce Mission Statement discussion for tomorrow morning/review Saturday Agenda and adjourn for the evening

**Saturday Morning**

- 8:30 a.m. Review City Mission Statement
- 9:00 a.m. Review, revise and prioritize (2-4 year list)
- 10:30 a.m. Review, revise and prioritize (5-7 year list)
- 11:45 a.m. Next Steps
- Noon Adjourn

**\*Topics for Possible discussion and consideration:**

- Hospital upgrade financing partnership
- School/City child care partnership
- Community Center
- City Facilities

## City Council Appointments

<b>Committee</b>	<b>Currently Held By</b>	<b>2017 Appointment</b>
Emergency Chain of Command	Landmark, Stephanie, Evenson, Collins, Olson	
Economic Development Authority	Heinzig, Evenson	
Fire Board	Landmark, Evenson	
HRA	Landmark, Open	
Library Board	Collins	
Liquor Committee	Heinzig, Open	
Park Board	Evenson, Landmark	
Personnel Committee	Heinzig, Collins	
Planning Commission	Evenson	
President Pro-Tem	Heinzig	Heinzig
Facilities Committee	Heinzig, Evenson	
Utility Committee	Heinzig, Evenson	
City Attorney & Assistant (Civil)	Don & Ben Wilcox	
Prosecuting Attorney (Criminal)	Wilcox Law Office	

## Community Development Revolving Fund

	Actual 2014	Actual 2015	Project 2016	Budget 2017
<b>RECEIPTS</b>				
Refund of Loan	0	0	0	2,000
Grant Proceeds	0	0	0	0
Sale of Property	0	0	5,000	0
Transfer from General Fund	0	0	0	0
<b>TOTAL REVENUES</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>2,000</b>
<b>EXPENDITURES</b>				
Operating Supplies	138	128	6,150	200
Contracted Services	4,311	21,578	4,777	12,000
Purchase of Property	0	0	66,255	7,795
Small Cities Grant	7,427	25,000	3,737	0
<b>TOTAL EXPENDITURES</b>	<b>11,877</b>	<b>46,706</b>	<b>80,919</b>	<b>19,995</b>
<b>OPERATING PROFIT/(LOSS)</b>	<b>(11,877)</b>	<b>(46,706)</b>	<b>(75,919)</b>	<b>(17,995)</b>
<b>Fund Balance</b>	<b>157,231</b>	<b>110,525</b>	<b>34,606</b>	<b>16,611</b>

**E D A BUDGET**

	<b>Actual 2013</b>	<b>Actual 2014</b>	<b>Actual 2015</b>	<b>Project 2016</b>	<b>Budget 2017</b>
<b>Beginning Cash</b>	<b>\$387,315.70</b>	<b>\$266,464.42</b>	<b>\$363,292.37</b>	<b>\$324,463.37</b>	<b>\$307,615.34</b>
<b>RECEIPTS</b>					
Interest	\$4,691.16	\$8,649.78	\$5,757.54	\$9,100.35	\$3,000.00
Intergovernmental Revenue	\$27,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Lease Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sale of Property	\$0.00	\$92,500.00	\$0.00	\$0.00	\$0.00
Transfers in	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Loan Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CVAC Income	\$24,750.00	\$123,750.00	\$51,975.00	\$32,835.67	\$40,000.00
<b>TOTAL RECEIPTS</b>	<b>\$56,941.16</b>	<b>\$224,899.78</b>	<b>\$57,732.54</b>	<b>\$41,936.02</b>	<b>\$43,000.00</b>
<b>DISBURSEMENTS</b>					
Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$11,076.65	\$6,788.77	\$3,183.90	\$2,000.93	\$5,000.00
Contracted Services	\$8,392.99	\$12,928.55	\$25,581.82	\$13,462.16	\$10,000.00
Special Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Management Fees	\$4,770.00	\$3,392.00	\$4,248.00	\$4,275.00	\$4,000.00
Misc.	\$18,143.91	\$3,966.51	\$10,816.64	\$25,947.46	\$3,000.00
Transfer to General Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfer to Small Cities Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Purchase of Property	\$135,408.89	\$100,996.00	\$52,731.18	\$3,098.50	\$190,000.00
CVAC Investment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Loan Reduction	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$177,792.44</b>	<b>\$128,071.83</b>	<b>\$96,561.54</b>	<b>\$58,784.05</b>	<b>\$212,000.00</b>
Increase(Decrease) Cash	(\$120,851.28)	\$96,827.95	(\$38,829.00)	(\$16,848.03)	(\$169,000.00)
<b>ENDING CASH</b>	<b>\$266,464.42</b>	<b>\$363,292.37</b>	<b>\$324,463.37</b>	<b>\$307,615.34</b>	<b>\$138,615.34</b>

Date: 1/12/2017

## CONCRETE PROJECTS FUND

	Actual 2014	Actual 2015	Budget 2016	Budget 2017
<b>RECEIPTS</b>				
Special Assessments	4,994	9,008	2,500	2,500
Transfer From General Fund	15,000	15,000	15,000	15,000
<b>TOTAL REVENUES</b>	<b>19,994</b>	<b>24,008</b>	<b>17,500</b>	<b>17,500</b>
<b>EXPENDITURES</b>				
Operating Supplies	0	0	0	0
Contracted Services	12,274	12,508	20,000	20,000
<b>TOTAL EXPENDITURES</b>	<b>12,274</b>	<b>12,508</b>	<b>20,000</b>	<b>20,000</b>
<b>OPERATING PROFIT/(LOSS)</b>	<b>7,720</b>	<b>11,500</b>	<b>(2,500)</b>	<b>(2,500)</b>
<b>Fund Balance</b>	<b>\$64,462</b>	<b>\$75,962</b>	<b>\$73,462</b>	<b>\$70,962</b>

✓

**STORM WATER FUND**

	Actual 2014	Actual 2015	Budget 2016	Budget 2017
<b>RECEIPTS</b>				
Other Revenue	505	16	0	0
Storm Water Fees	54,789	54,302	55,000	55,000
Transfer From General Fund	0	0	0	0
<b>TOTAL REVENUES</b>	<b>55,293</b>	<b>54,318</b>	<b>55,000</b>	<b>55,000</b>
<b>EXPENDITURES</b>				
Operating Supplies	41	13	500	500
Maintain System	13,222	15,343	10,000	10,000
Contracted Services	4,095	5,029	0	0
Transfer to General Capital Outlay	0	82,504	0	0
<b>TOTAL EXPENDITURES</b>	<b>17,358</b>	<b>102,889</b>	<b>10,500</b>	<b>10,500</b>
<b>OPERATING PROFIT/(LOSS)</b>	<b>37,936</b>	<b>(48,571)</b>	<b>44,500</b>	<b>44,500</b>
<b>Fund Balance</b>	<b>\$96,601</b>	<b>\$48,030</b>	<b>\$92,530</b>	<b>\$137,030</b>

✓

**LIBRARY ENDOWMENT FUND**

	Actual 2014	Actual 2015	Budget 2016	Budget 2017
<b>Beginning Cash</b>	\$ 22,715	\$ 22,715	\$ 19,533	\$ 14,933
<b>RECEIPTS</b>				
Interest Income	365	311	400	400
Grant Proceeds	0	0	0	0
Donations	0	0	0	0
<b>TOTAL REVENUES</b>	<b>365</b>	<b>311</b>	<b>400</b>	<b>400</b>
<b>EXPENDITURES</b>				
Capital Outlay	0	3,182	5,000	0
Transfer to Library Fund	364	311	0	400
<b>TOTAL EXPENDITURES</b>	<b>364</b>	<b>3,493</b>	<b>5,000</b>	<b>400</b>
<b>OPERATING PROFIT/(LOSS)</b>	<b>1</b>	<b>(3,182)</b>	<b>(4,600)</b>	<b>0</b>
<b>Ending Cash</b>	<b>22,715</b>	<b>19,533</b>	<b>14,933</b>	<b>14,933</b>

**PERPETUAL CARE CEMETERY**

	Actual 2013	Actual 2014	Actual 2015	Project 2016	Budget 2017
<b>Beginning Cash</b>	<b>\$ 81,646</b>	<b>\$ 83,830</b>	<b>\$ 85,090</b>	<b>\$ 86,210</b>	<b>\$ 90,001</b>
<b>RECEIPTS</b>					
Sale of Lots (25%)	2,181	1,260	1,120	3,790	1,500
Interest Income	1,435	1,354	1,349	1,443	1,400
Memorials	0	0	0	0	0
<b>TOTAL REVENUES</b>	<b>3,616</b>	<b>2,614</b>	<b>2,469</b>	<b>5,234</b>	<b>2,900</b>
<b>EXPENDITURES</b>					
Capital Outlay	0	0	0	0	0
Transfer to General Fund	1,432	1,354	1,349	1,443	1,400
<b>TOTAL EXPENDITURES</b>	<b>1,432</b>	<b>1,354</b>	<b>1,349</b>	<b>1,443</b>	<b>1,400</b>
<b>OPERATING PROFIT/(LOSS)</b>	<b>2,184</b>	<b>1,260</b>	<b>1,120</b>	<b>3,791</b>	<b>1,500</b>
<b>Ending Cash</b>	<b>83,830</b>	<b>85,090</b>	<b>86,210</b>	<b>90,001</b>	<b>91,501</b>

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.15500 2) PREPAID EXPENSES - INSURANCE	1) GENERAL FUND AIRPORT LIAB	2,152.00	LANGE ASSOCIATES	048271	M-12312016-495	54
101.20700 2) DUE TO OTHER FUNDS	1) GENERAL FUND OPERATING TRANSFER	2,429.14	WATER FUND	048266	M-12312016-495	46
101.41110.350 2) MAYOR & COUNCIL	1) GENERAL FUND 3) PRINTING & PUBLISHING CHRISTMAS TREE PICKUP	1,175.00	MONITOR & NEWS		D-12312016-494	371
101.41300.201 2) ADMINISTRATION & FINANCE	1) GENERAL FUND 3) OFFICE SUPPLIES SHREDDING DATA GENS-BOOTS GLOVES, FACE MASK	104.80 100.00 29.98	SHRED-IT USA GENS/DAN RUNNINGS SUPPLY INC		D-12312016-494 D-12312016-494 D-12312016-494	251 289 393
101.41300.202 2) ADMINISTRATION & FINANCE	1) GENERAL FUND 3) DUPLICATING & COPYING COPIER MAINT COPIER PAYMENT	90.92 139.00	LOFFLER COMPANIES-131511 TOSHIBA FINANCIAL SERVIC		D-12312016-494 D-12312016-494	69 195
101.41300.203 2) ADMINISTRATION & FINANCE	1) GENERAL FUND 3) POSTAGE POSTAGE STAMPED ENVELOPE EXCHG	31.00 36.75	INCIDENTAL FUND U.S. POST OFFICE	048270	D-12312016-494 M-12312016-495	227 53
101.41300.209 2) ADMINISTRATION & FINANCE	1) GENERAL FUND 3) GAS & OIL GAS	114.01	GLACIAL PLAINS COOPERATI		D-12312016-494	83
101.41300.309 2) ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CONTRACTED SERVICES COMP TIME/DATA ENTRY	1,200.00	ELECTRIC FUND	048269	M-12312016-495	51
101.41300.310 2) ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CONTRACTED SERVICES SPAM FILTERING TECH SUPPORT SVC TOBACCO COMPLIANCE CHKS	42.00 500.00 750.00	MN OFFICE OF ENTERPRISE SWIFT COUNTY COUNTRYSIDE PUBLIC HEALT		D-12312016-494 D-12312016-494 D-12312016-494	92 109 306
101.41300.315 2) ADMINISTRATION & FINANCE	1) GENERAL FUND 3) CONSULTING SERVICES CITY HALL RESEARCH POLICE REMODEL ARMORY STUDY DECEMBER FEES	725.00 580.00 6,041.34 195.00	WIDSETH SMITH NOLTING & WIDSETH SMITH NOLTING & WIDSETH SMITH NOLTING & ABRAMS & SCHMIDT LLC		D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494	230 231 232 345
101.41300.321 2) ADMINISTRATION & FINANCE	1) GENERAL FUND 3) TELEPHONE LONG DISTANCE CHARGES MONTHLY PRI CHARGE CELL PHONES	145.72 422.47 111.42	CENTURYLINK CENTURYLINK VERIZON WIRELESS	048275	D-12312016-494 D-12312016-494 M-12312016-495	80 188 93
101.41300.331 2) ADMINISTRATION & FINANCE	1) GENERAL FUND 3) TRAVEL EXPENSE MILEAGE TO MEETING PLANNING COMM MEALS	91.04 55.92 34.09	WOLFINGTON/ROB DAROLD S SUPER VALUE BANKCARD CENTER		D-12312016-494 D-12312016-494 D-12312016-494	234 293 422
101.41300.433 2) ADMINISTRATION & FINANCE	1) GENERAL FUND 3) DUES & SUBSCRIPTIONS MEMBER DUES-WOLFINGTON MEMBER DUES-PEDERSON WALL STREET JOURNAL	145.00 145.00 32.99	BENSON KIWANIS CLUB BENSON KIWANIS CLUB BANKCARD CENTER		D-12312016-494 D-12312016-494 D-12312016-494	418 419 423
101.41410.201 2) ELECTIONS	1) GENERAL FUND 3) OFFICE SUPPLIES BALLOTS	440.12	SEACHANGE		D-12312016-494	249

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK DATA-JE-ID	LINE#
101.41610.201 2) CITY ATTORNEY	1) GENERAL FUND 3) OFFICE SUPPLIES POSTAGE, COPIES	2.96	WILCOX LAW OFFICE, P.A.	D-12312016-494	219
101.41610.304 2) CITY ATTORNEY	1) GENERAL FUND 3) CITY ATTORNEY CONTRACT CITY ATTORNEY FEES	1,490.00	WILCOX LAW OFFICE, P.A.	D-12312016-494	220
101.41940.235 2) CITY HALL	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL MATS GARBAGE SERVICE PLATES TOWELS HDWRE-GLASS MATS GARBAGE SERVICE	23.46 35.10 11.56 59.30 4.99 23.46 35.10	BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC DAROLD'S SUPER VALUE WEST CENTRAL SALES ZOSEL'S TRUE VALUE BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC	D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 M-12312016-495	60 1265 292 331 350 407 38
101.41940.310 2) CITY HALL	1) GENERAL FUND 3) CONTRACTED SERV - CLEANING CLEAN CITY HALL	160.00	SWIFT COUNTY DAC	D-12312016-494	367
101.41940.381 2) CITY HALL	1) GENERAL FUND 3) UTILITIES UTILITIES	724.86	MUNICIPAL UTILITIES	D-12312016-494	93
101.41940.383 2) CITY HALL	1) GENERAL FUND 3) HEATING COST UTILITIES NATURAL GAS	360.80 276.28	MUNICIPAL UTILITIES CENTER POINT ENERGY	D-12312016-494 D-12312016-494	94 159
101.42100.201 2) POLICE DEPARTMENT	1) GENERAL FUND 3) OFFICE SUPPLIES COPIER PAYMENT FOLDERS PENS, STAMP PAD	81.00 15.99 32.35	TOSHIBA FINANCIAL SERVIC BACKSTREET PRINTING BACKSTREET PRINTING	D-12312016-494 D-12312016-494 D-12312016-494	186 209 310
101.42100.209 2) POLICE DEPARTMENT	1) GENERAL FUND 3) GAS & OIL GAS	1,399.23	GLACIAL PLAINS COOPERATI	D-12312016-494	84
101.42100.210 2) POLICE DEPARTMENT	1) GENERAL FUND 3) OPERATING SUPPLIES CABLE HDWR TOYS FOR TOTS TRACTION, FACEMASK	7.73 2.58 272.74 31.98	CHARTER COMMUNICATIONS ZOSEL'S TRUE VALUE RUNNINGS SUPPLY INC RUNNINGS SUPPLY INC	D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494	300 347 389 391
101.42100.213 2) POLICE DEPARTMENT	1) GENERAL FUND 3) UNIFORM ALLOWANCE UNIFORM ALLOW-JACKETS PANTS UNIFORM ALLOW PANTS	49.90 84.98 46.99 106.80	WILSON/PAULA STREICHER'S KEEPRS INC ALPHA TRAINING & TACTICS	D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494	233 246 267 272
101.42100.219 2) POLICE DEPARTMENT	1) GENERAL FUND 3) INVESTIGATIONS PROSECUTION FEES IMPOUND/STORAGE	787.11 534.00	WILCOX LAW OFFICE, P.A. BENSON BODY SHOP	D-12312016-494 D-12312016-494	221 275
101.42100.223 2) POLICE DEPARTMENT	1) GENERAL FUND 3) EQUIPMENT REPAIRS CONTRACTED REPAIRS	318.03	TOM'S SERVICE, INC	D-12312016-494	239
101.42100.240 2) POLICE DEPARTMENT	1) GENERAL FUND 3) SMALL TOOLS & EQUIPMENT HOLSTER WATER	75.00 29.45	ALPHA TRAINING & TACTICS CULLIGAN SOFT WATER	D-12312016-494 D-12312016-494	273 363
101.42100.318 2) POLICE DEPARTMENT	1) GENERAL FUND 3) DARE EXPENDITURES DARE SUPPLIES	147.50	CREATIVE PRODUCT SOURCIN	D-12312016-494	307

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.42100.321 2) POLICE DEPARTMENT	1) GENERAL FUND 3) TELEPHONE MONTHLY PRI CHARGE LOCAL SERVICE CELL PHONE CELL PHONES	100.00 64.75 101.42 209.11	CENTURYLINK CENTURYLINK VERIZON VERIZON WIRELESS		D-12312016-494 D-12312016-494 D-12312016-494 M-12312016-495	189 187 277 95
101.42100.332 2) POLICE DEPARTMENT	1) GENERAL FUND 3) TRAINING & INSTRUCTION ROLLS	11.40	BENSON BAKERY		D-12312016-494	274
101.42100.411 2) POLICE DEPARTMENT	1) GENERAL FUND 3) RENT RENT	100.00	ELECTRIC FUND	048269	M-12312016-495	52
101.42200.209 2) FIRE DEPARTMENT	1) GENERAL FUND 3) GAS & OIL GAS	164.88	GLACIAL PLAINS COOPERATI		D-12312016-494	85
101.42200.210 2) FIRE DEPARTMENT	1) GENERAL FUND 3) OPERATING SUPPLIES CABLE	7.73	CHARTER COMMUNICATIONS		D-12312016-494	301
101.42200.221 2) FIRE DEPARTMENT	1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS WATER LEVEL DISPLAY BATTERY	341.88 33.21	CUSTOM FIRE APPARATUS, I RUNNINGS SUPPLY INC		D-12312016-494 D-12312016-494	339 398
101.42200.235 2) FIRE DEPARTMENT	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE GARBAGE BAGS GARBAGE SERVICE	44.46 27.69 44.46	MATTHEISEN DISPOSAL, INC WEST CENTRAL SALES MATTHEISEN DISPOSAL, INC	048264	D-12312016-494 D-12312016-494 M-12312016-495	166 329 39
101.42200.310 2) FIRE DEPARTMENT	1) GENERAL FUND 3) CONTRACTED SERVICES CLEAN FIRE HALL	44.25	SWIFT COUNTY DAC		D-12312016-494	368
101.42200.332 2) FIRE DEPARTMENT	1) GENERAL FUND 3) TRAINING & INSTRUCTION FOLEY-TRAINING ASCHEMAN-TRAINING HOBERG-TRAINING TOLIFSON-TRAINING REUSS-TRAINING	225.00 225.00 225.00 225.00 225.00 225.00	MN STATE FIRE CHIEFS ASS MN STATE FIRE CHIEFS ASS		D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494	340 341 342 343 344
101.42200.381 2) FIRE DEPARTMENT	1) GENERAL FUND 3) UTILITIES UTILITIES	308.76	MUNICIPAL UTILITIES		D-12312016-494	95
101.42200.383 2) FIRE DEPARTMENT	1) GENERAL FUND 3) HEATING COST NATURAL GAS	392.34	CENTER POINT ENERGY		D-12312016-494	160
101.42200.418 2) FIRE DEPARTMENT	1) GENERAL FUND 3) FIRE SERVICE FEE FIRE SERVICE	833.37	WATER FUND	048266	M-12312016-495	47
101.42600.321 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) TELEPHONE CELL PHONES	50.71	VERIZON WIRELESS	048275	M-12312016-495	94
101.42600.331 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) TRAVEL EXPENSE MILEAGE TO MORRIS	340.74	JACOBSON/MIKE		D-12312016-494	276
101.43100.201 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) OFFICE SUPPLIES PENS, PAPER CLIPS, MOUSE	64.57	BACKSTREET PRINTING		D-12312016-494	308

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.43100.209 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)GAS & OIL GAS HYGARD	1,896.18 74.21	GLACIAL PLAINS COOPERATI JOHN DEERE FINANCIAL	048268	D-12312016-494 M-12312016-495	87 50
101.43100.210 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)OPERATING SUPPLIES WELDING GAS THOMPSON BOOTS CABLE LAMP, WASHER FLUID CLIP, CAP ASCHEMAN BOOTS/JEANS GLOVES AIR HOSE WELDING GAS	140.39 100.00 14.35 52.69 28.93 136.15	AMERICAN WELDING & GAS I THOMPSON/MIKE CHARTER COMMUNICATIONS AUTO VALU BENSON NORTHSIDE AUTO RUNNINGS SUPPLY INC RUNNINGS SUPPLY INC AMERICAN WELDING & GAS I	048263	D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 M-12312016-495	196 224 22 22 22 22 22 37
101.43100.212 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET MARKINGS & SIGNS PARKING SIGNS BOLTS-STOP SIGNS	165.00 75.75	M-R SIGN CO. INC RUNNINGS SUPPLY INC		D-12312016-494 D-12312016-494	263 394
101.43100.221 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS AIR DRYER UNIT #16 SWITCH HOSE CHAIN, TRAILER WIRE SKID LOADER REPAIR	182.00 90.99 206.18 130.46 70.00	HUSTON & SONS TRUCK REPA AUTO VALU BENSON NORTHSIDE AUTO RUNNINGS SUPPLY INC LORENZ MFG.		D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494	287 290 290 290 411
101.43100.223 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED TRAILER REPAIRS LOADER REPAIR	6,374.53	REID'S WELDING & CUSTOM POWER PLAN		D-12312016-494 D-12312016-494	252 403
101.43100.227 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET MAINTENANCE-CONTRACTU PORTA TOILETS	190.00	SLAUGHTERS PLUMBING & SE		D-12312016-494	375
101.43100.231 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)SNOW REMOVAL ROAD SALT ROAD SALT SNOWPLOW PARTS PARTS RETURN SHOES, BOLTS-SNOWPLOW	2,229.45 2,324.68 3,250.58 177.60 873.52	JOHNSON FEED, INC JOHNSON FEED, INC POWER PLAN POWER PLAN POWER PLAN		D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494	283 284 404 405 406
101.43100.235 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE GARBAGE SERVICE	177.96 144.26	MATTHEISEN DISPOSAL, INC MATTHEISEN DISPOSAL, INC	048264	D-12312016-494 M-12312016-495	167 40
101.43100.240 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)SMALL TOOLS & EQUIPMENT CRIMPING TOOL, LIGHT BATTERIES	218.86 179.98	NORTHSIDE AUTO RUNNINGS SUPPLY INC		D-12312016-494 D-12312016-494	359 397
101.43100.331 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)TRAVEL EXPENSE MEALS	122.89	BANKCARD CENTER		D-12312016-494	424
101.43100.381 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)UTILITIES UTILITIES ELECTRIC ELECT-GRAVEL PIT & DUMP	414.81 89.45 88.72	MUNICIPAL UTILITIES AGRALITE ELECTRIC COOPER AGRALITE ELECTRIC COOPER	048262	D-12312016-494 D-12312016-494 M-12312016-495	96 413 14
101.43100.383 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)HEATING COST NATURAL GAS	873.78	CENTER POINT ENERGY		D-12312016-494	161

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FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.43100.386 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET LIGHTING UTILITIES UTILITIES	7,423.66	MUNICIPAL UTILITIES		D-12312016-494	97
101.43100.438 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)LAUNDRY MATS & TOWELS MATS	57.82 52.55	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE		D-12312016-494 D-12312016-494	62 408
101.45121.307 2)ORGANIZED RECREATION	1)GENERAL FUND 3)MANAGEMENT FEES 2016 SUMMER REC	23,184.28	BENSON PUBLIC SCHOOL	048267	M-12312016-495	48
101.45121.310 2)ORGANIZED RECREATION	1)GENERAL FUND 3)SENIOR CITIZEN PROGRAM MONTHLY CONTRIBUTION	700.00	SENIOR ADVOCACY CORPORAT		D-12312016-494	28
101.45124.210 2)SWIMMING POOL	1)GENERAL FUND 3)OPERATING SUPPLIES CELL PHONES	236.07	CR VERIZON WIRELESS	048275	M-12312016-495	96
101.45124.235 2)SWIMMING POOL	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL GARBAGE SERVICE	7.02	MATTHEISEN DISPOSAL, INC	048264	M-12312016-495	44
101.45124.321 2)SWIMMING POOL	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	25.58	CENTURYLINK		D-12312016-494	178
101.45124.381 2)SWIMMING POOL	1)GENERAL FUND 3)UTILITIES UTILITIES	126.50	MUNICIPAL UTILITIES		D-12312016-494	98
101.45181.235 2)ARMORY	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL TOWELS	46.72	WEST CENTRAL SALES		D-12312016-494	330
101.45181.310 2)ARMORY	1)GENERAL FUND 3)CONTRACTED SERVICES CLEAN ARMORY	36.88	SWIFT COUNTY DAC		D-12312016-494	366
101.45181.321 2)ARMORY	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	42.17	CENTURYLINK		D-12312016-494	179
101.45181.381 2)ARMORY	1)GENERAL FUND 3)UTILITIES UTILITIES	192.58	MUNICIPAL UTILITIES		D-12312016-494	99
101.45181.383 2)ARMORY	1)GENERAL FUND 3)HEATING COST NATURAL GAS	310.86	CENTER POINT ENERGY		D-12312016-494	163
101.45200.209 2)PARKS	1)GENERAL FUND 3)GAS & OIL GAS	48.68	GLACIAL PLAINS COOPERATI		D-12312016-494	88
101.45200.210 2)PARKS	1)GENERAL FUND 3)OPERATING SUPPLIES GARBAGE SERVICE ELECTRODE-CIVIC CENTER LUMBER PICNIC TABLE LUMBER STAIN, HDWRE MILLS' FUNERAL FLOWERS BRACE, DISC GARBAGE SERVICE	157.08 103.80 166.40 190.89 37.84 44.89 34.97 317.13	MATTHEISEN DISPOSAL, INC PHYSIO-CONTROL, INC A.F. BUILDING MATERIALS DON'S BUILDING CENTER ZOSEL'S TRUE VALUE FLOWER BASKET II RUNNINGS SUPPLY INC MATTHEISEN DISPOSAL, INC		D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 M-12312016-495	168 3000 3000 3000 3000 3000 3000 3000 41
101.45200.211 2)PARKS	1)GENERAL FUND 3)LANDSCAPING MATERIALS PLYWOOD	84.04	A.F. BUILDING MATERIALS		D-12312016-494	318

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.45200.221	1) GENERAL FUND					
2) PARKS	3) EQUIPMENT REPAIR PARTS					
	MOWER TIRE REPAIR	102.62	GLACIAL PLAINS COOPERATI		D-12312016-494	86
	MOWER REPAIR	114.23	LORENZ MFG		D-12312016-494	269
	BELT	15.89	AUTO VALU BENSON		D-12312016-494	353
	CHAIN	2.42	NORTHSIDE AUTO		D-12312016-494	358
	MOWER BLADES	72.90	JOHN DEERE FINANCIAL	048268	M-12312016-495	49
101.45200.240	1) GENERAL FUND					
2) PARKS	3) SMALL TOOLS & EQUIPMENT					
	PUSHER	49.99	ZOSEL'S TRUE VALUE		D-12312016-494	349
	DRILL	149.99	RUNNINGS SUPPLY INC		D-12312016-494	392
101.45200.311	1) GENERAL FUND					
2) PARKS	3) CONTRACTED SERVICE - OTHER					
	PORTA TOILETS	1,460.00	SLAUGHTERS PLUMBING & SE		D-12312016-494	376
101.45200.321	1) GENERAL FUND					
2) PARKS	3) TELEPHONE					
	LOCAL SERVICE	24.54	CENTURYLINK		D-12312016-494	181
	CELL PHONES	4.00	CR VERIZON WIRELESS	048275	M-12312016-495	97
101.45200.381	1) GENERAL FUND					
2) PARKS	3) UTILITIES					
	UTILITIES	482.69	MUNICIPAL UTILITIES		D-12312016-494	100
101.49010.210	1) GENERAL FUND					
2) CEMETERY	3) OPERATING SUPPLIES					
	COLUMBARIUM AD	452.92	MONITOR & NEWS		D-12312016-494	372
101.49010.310	1) GENERAL FUND					
2) CEMETERY	3) CONTRACTED SERVICES					
	CEMETERY CONSULTING	437.50	NELSON/ELLIOT		D-12312016-494	260
	PORTA TOILETS	570.00	SLAUGHTERS PLUMBING & SE		D-12312016-494	377
101.49200.430	1) GENERAL FUND					
2) UNALLOCATED	3) MISCELLANEOUS					
	HAM	110.00	BERENS/ROGER		D-12312016-494	317
101.49300.723	1) GENERAL FUND					
2) TRANSFERS	3) TRANSFER TO GOLF CLUB					
	OPERATING FUND-GOLF CLUB	25,000.00	BENSON GOLF CLUB	048261	M-12312016-495	35
	BLDG FUND-GOLF CLUB	35,000.00	BENSON GOLF CLUB	048261	M-12312016-495	36
101.49300.731	1) GENERAL FUND					
2) TRANSFERS	3) TRANSFER TO OTHER GOVERNMENTS					
	MONTHLY RENT	3,125.00	BENSON CIVIC CENTER BOAR		D-12312016-494	175
101.49800.310	1) GENERAL FUND					
2) PUBLIC TRANSIT	3) CONTRACTED SERVICES					
	2016 OPERATING-5 MONTHS	2,916.65	PRAIRIE FIVE CAC, INC.		D-12312016-494	369
101.49810.210	1) GENERAL FUND					
2) AIRPORT	3) OPERATING SUPPLIES					
	TRACTOR REPAIR	26.87	NORTHSIDE AUTO		D-12312016-494	356
101.49810.235	1) GENERAL FUND					
2) AIRPORT	3) BUILDING MAINTENANCE & SUPPL					
	MATS	13.51	BENSON LAUNDRY-MAT HOUSE		D-12312016-494	61
	WATER	20.27	CULLIGAN SOFT WATER		D-12312016-494	71
	GARBAGE SERVICE	4.68	MATTHEISEN DISPOSAL, INC		D-12312016-494	169
	DIC RENT	19.50	WEST ACRES WATER SYSTEMS		D-12312016-494	365
	GARBAGE SERVICE	4.68	MATTHEISEN DISPOSAL, INC	048264	M-12312016-495	42
101.49810.307	1) GENERAL FUND					
2) AIRPORT	3) MANAGEMENT FEES					
	AIRPORT MANAGER	350.00	LYNCH LAKE FLYING CLUB		D-12312016-494	38
101.49810.321	1) GENERAL FUND					
2) AIRPORT	3) TELEPHONE					
	LOCAL SERVICE	82.94	CENTURYLINK		D-12312016-494	183

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FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
101.49810.381 2)AIRPORT	1)GENERAL FUND 3)UTILITIES ELECTRIC ELECT-AIRPORT	1,128.50 735.65	AGRALITE ELECTRIC COOPER AGRALITE ELECTRIC COOPER	048262	D-12312016-494 M-12312016-495	414 15
101.49810.383 2)AIRPORT	1)GENERAL FUND 3)HEATING COST NATURAL GAS	16.12	CENTER POINT ENERGY		D-12312016-494	164
211.45500.201 2)LIBRARY	1)LIBRARY FUND 3)OFFICE SUPPLIES COPIER MAINT	51.18	LOFFLER COMPANIES-131511		D-12312016-494	223
211.45500.210 2)LIBRARY	1)LIBRARY FUND 3)OPERATING SUPPLIES SUPPLIES	454.69	BANKCARD CENTER		D-12312016-494	425
211.45500.235 2)LIBRARY	1)LIBRARY FUND 3)BUILDING MAINTENANCE & SUPPL MATS GARBAGE SERVICE WREATH HOOKS MATS GARBAGE SERVICE	40.47 37.44 3.69 40.47 37.44	BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC RUNNINGS SUPPLY INC BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC	048264	D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 M-12312016-495	63 170 400 409 43
211.45500.321 2)LIBRARY	1)LIBRARY FUND 3)TELEPHONE LOCAL SERVICE	79.76	CENTURYLINK		D-12312016-494	184
211.45500.381 2)LIBRARY	1)LIBRARY FUND 3)UTILITIES UTILITIES	104.81	MUNICIPAL UTILITIES		D-12312016-494	101
211.45500.383 2)LIBRARY	1)LIBRARY FUND 3)HEATING COST UTILITIES	500.86	MUNICIPAL UTILITIES		D-12312016-494	102
227.46500.501 2)ECONOMIC DEVELOPEMENT	1)COMMUNITY DEV REVOLVING FUND 3)CAPITAL OUTLAY FREDERICKS PROP TAXES PURCHASE 1810 ATLANTIC	543.20 10,046.00	SWIFT COUNTY TREASURER WILCOX TRUST ACCOUNT	048265 048273	M-12312016-495 M-12312016-495	45 98
401.49810.501 2)AIRPORT	1)GENERAL CAPITAL OUTLAY FUND 3)CAPITAL OUTLAY BITUM REHAB	780.00	TKDA		D-12312016-494	242
509.47000.620 3)BOND AGENT SERVICE FEES	1)G.O. BONDS SERIES 2014A AGENT FEES	254.70	US BANK CORPORATE TRUST		D-12312016-494	295
515.46500.201 2)GENERAL	1)ECONOMIC DEV AUTHORITY FUND 3)OFFICE SUPPLIES CIVIC CENTER FURNACE FURNACE - CIVIC CENTER CIVIC CENTER-FURNACE CIVIC CENTER CO DETECTOR	109.53 2.16 31.53 15.76	A.F. BUILDING MATERIALS ZOSEL'S TRUE VALUE RUNNINGS SUPPLY INC RUNNINGS SUPPLY INC		D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494	321 351 401 402
515.46500.307 2)GENERAL	1)ECONOMIC DEV AUTHORITY FUND 3)MANAGEMENT FEES ADMIN FEE	4,275.00	GENERAL FUND	003657	M-12312016-495	87
515.46500.315 2)GENERAL	1)ECONOMIC DEV AUTHORITY FUND 3)CONSULTING SERVICES CIVIC CENTER REROOF	3,434.75	WIDSETH SMITH NOLTING &		D-12312016-494	229
515.46500.331 2)GENERAL	1)ECONOMIC DEV AUTHORITY FUND 3)TRAVEL EXPENSE EDA MTG MEAL	76.52	INCIDENTAL FUND		D-12312016-494	226
601.14300 2)INVENTORY	1)WATER FUND INVENTORY-CLAMPS INVENTORY-CLAMP	344.94 194.36	USA BLUE BOOK USA BLUE BOOK		D-12312016-494 D-12312016-494	237 238

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FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
601.14300 2) INVENTORY	1) WATER FUND WATER METERS	1,135.68	METRON-FARNIER LLC	D-12312016-494	346
601.49400.201 2) WATER DEPARTMENT	1) WATER FUND 3) OFFICE SUPPLIES PRINTER INK, MARKERS	115.36	BACKSTREET PRINTING	D-12312016-494	311
601.49400.209 2) WATER DEPARTMENT	1) WATER FUND 3) GAS & OIL GAS	271.15	GLACIAL PLAINS COOPERATI	D-12312016-494	131
601.49400.210 2) WATER DEPARTMENT	1) WATER FUND 3) OPERATING SUPPLIES METER COUPLING SEARCY BOOT ALLOW HAMMER, LIGHTER	172.87 86.99 25.26	USA BLUE BOOK SEARCY/GARY RUNNINGS SUPPLY INC	D-12312016-494 D-12312016-494 D-12312016-494	235 248 385
601.49400.217 2) WATER DEPARTMENT	1) WATER FUND 3) LAB EQUIPMENT & SUPPLIES SAMPLE PACKS COLIFORM TESING WOOD HANDLE	91.11 180.00 6.69	USA BLUE BOOK COUNTRYSIDE PUBLIC HEALT RUNNINGS SUPPLY INC	D-12312016-494 D-12312016-494 D-12312016-494	236 304 386
601.49400.235 2) WATER DEPARTMENT	1) WATER FUND 3) BUILDING MAINTENANCE & SUPPL NOZZLE, SPONGE	17.78	RUNNINGS SUPPLY INC	D-12312016-494	387
601.49400.307 2) WATER DEPARTMENT	1) WATER FUND 3) MANAGEMENT FEES MANAGEMENT FEES	3,277.25	GENERAL FUND	037012 M-12312016-495	75
601.49400.313 2) WATER DEPARTMENT	1) WATER FUND 3) CONTRACTED SERVICES WATER PLANT CONTROL REP	390.00	TOTAL CONTROL SYSTEMS, I	D-12312016-494	240
601.49400.321 2) WATER DEPARTMENT	1) WATER FUND 3) TELEPHONE LOCAL SERVICE CELL & HOTSPOT	96.93 187.03	CENTURYLINK VERIZON WIRELESS	037015 D-12312016-494 M-12312016-495	208 90
601.49400.381 2) WATER DEPARTMENT	1) WATER FUND 3) UTILITIES UTILITIES	2,183.83	MUNICIPAL UTILITIES	D-12312016-494	141
601.49400.620 2) WATER DEPARTMENT	1) WATER FUND 3) BOND AGENT SERVICE FEES AGENT FEES	87.90	US BANK CORPORATE TRUST	D-12312016-494	296
601.49400.721 2) WATER DEPARTMENT	1) WATER FUND 3) TRANSFER TO GENERAL FUND UTILITY TRANSFER	22,130.00	GENERAL FUND	037013 M-12312016-495	72
602.43250.208 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) CHEMICALS & CHEM SUPPLIES FERRIC CHLORIDE	920.45	HAWKINS, INC.	D-12312016-494	420
602.43250.209 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) GAS & OIL GAS GEAR LUBE, WD-40	94.01 32.98	GLACIAL PLAINS COOPERATI RUNNINGS SUPPLY INC	D-12312016-494 D-12312016-494	132 381
602.43250.217 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) LAB EQUIPMENT & SUPPLIES TOWELS, SOAP WATER	71.89 1.98	WEST CENTRAL SALES RUNNINGS SUPPLY INC	D-12312016-494 D-12312016-494	328 380
602.43250.221 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) EQUIPMENT REPAIR PARTS CONTROLLER LAMPS CHAIN, HOSE	428.81 11.12 23.02	ELECTRIC PUMP AUTO VALU BENSON RUNNINGS SUPPLY INC	D-12312016-494 D-12312016-494 D-12312016-494	290 329 382

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
602.43250.223 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) EQUIPMENT REPAIRS CONTRACTED SLUDGE PUMPING	250.00	MUNICIPAL SERVICE CO., I	D-12312016-494	262
602.43250.226 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) MAINTAIN SYSTEM BROOM, BRUSH	43.46	RUNNINGS SUPPLY INC	D-12312016-494	384
602.43250.235 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) BUILDING MAINTENANCE & SUPPL COUPLING-WWTP	104.22	MILBANK WINWATER WORKS	D-12312016-494	261
	PIPE	52.00	KRANZ WELL & EXCAVATION	D-12312016-494	261
	FOAM	20.25	A.F. BUILDING MATERIALS	D-12312016-494	261
	NIPPLE, BUSHING	10.37	ZOSEL'S TRUE VALUE	D-12312016-494	261
	POLY	15.24	QUAM CONSTRUCTION COMPAN	D-12312016-494	261
	HEATER, HOSE, ADAPTOR	124.28	RUNNINGS SUPPLY INC	D-12312016-494	383
602.43250.307 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) MANAGEMENT FEES MANAGEMENT FEES	4,254.40	GENERAL FUND	037012 M-12312016-495	76
602.43250.311 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) PEOPLESERVICE CONTRACT MONTHLY CONTRACT	20,111.00	PEOPLE SERVICE INC.	037010 M-12312016-495	29
602.43250.313 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) CONTRACTED SERVICES WWTP COMMUNICATION REP	2,063.61	TOTAL CONTROL SYSTEMS, I	D-12312016-494	241
602.43250.321 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) TELEPHONE CELL & HOTSPOT	187.03	VERIZON WIRELESS	037015 M-12312016-495	91
602.43250.381 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) UTILITIES UTILITIES	4,569.45	MUNICIPAL UTILITIES	D-12312016-494	142
	ELECTRIC	60.54	AGRALITE ELECTRIC COOPER	D-12312016-494	415
	ELECT-SEWER LIFT	56.88	AGRALITE ELECTRIC COOPER	037011 M-12312016-495	16
602.43250.383 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) HEATING COST NATURAL GAS	472.91	CENTER POINT ENERGY	D-12312016-494	191
602.43250.620 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) BOND AGENT SERVICE FEES AGENT FEES	107.40	US BANK CORPORATE TRUST	D-12312016-494	297
602.43250.721 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) TRANSFER TO GENERAL FUND UTILITY TRANSFER	28,191.28	GENERAL FUND	037013 M-12312016-495	73
604.14300 2) INVENTORY CONTROL	1) ELECTRIC FUND ELBOWS	867.28	BORDER STATES ELECTRIC S	D-12312016-494	313
604.16590 2) CONSTRUCTION IN PROGRESS	1) ELECTRIC FUND TANK REMOVAL FUEL TANK REPLACEMENT OH-UG TRUCK RENTAL	5,922.50 5,180.07 2,700.00	RILEY BROS CONSTRUCTION DGR ENGINEERING CITY OF OLIVIA	D-12312016-494 D-12312016-494 D-12312016-494	253 299 305
604.49610.235 2) POWER PRODUCTION	1) ELECTRIC FUND 3) BUILDING MAINTENANCE GARBAGE SERVICE	47.97	MATTHEISEN DISPOSAL, INC	D-12312016-494	171
604.49610.307 2) POWER PRODUCTION	1) ELECTRIC FUND 3) MANAGEMENT FEES-POWER PROD MANAGEMENT FEES	1,474.20	GENERAL FUND	037012 M-12312016-495	78
604.49610.381 2) POWER PRODUCTION	1) ELECTRIC FUND 3) UTILITIES UTILITIES	4,104.16	MUNICIPAL UTILITIES	D-12312016-494	143

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
604.49630.307 2) TRANSMISSION	1) ELECTRIC FUND 3) MANAGEMENT FEES MANAGEMENT FEES	1,474.20	GENERAL FUND	037012	M-12312016-495	79
604.49640.209 2) DISTRIBUTION	1) ELECTRIC FUND 3) FUEL EXPENSE-VEHICLES GAS	916.96	GLACIAL PLAINS COOPERATI		D-12312016-494	133
604.49640.210 2) DISTRIBUTION	1) ELECTRIC FUND 3) OPERATING SUPPLIES ELECTRODE BAR HOIST STRAP UPS CHGS FUSE BIT NON PROC DISPOSAL GLOVES, CLEANER OXYGEN	103.80 7.90 1,146.37 18.00 2.58 6.16 72.00 37.97 26.58	PHYSIO-CONTROL, INC ERIC'S MOTORSPORTS BORDER STATES ELECTRIC S GROSSMAN, DEPUTY REGISTR ZOSEL'S TRUE VALUE NORTHSIDE AUTO SWIFT CO ENVIRONMENTAL S RUNNINGS SUPPLY INC AMERICAN WELDING & GAS I		D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494	257 291 312 338 352 362 364 388 416
604.49640.221 2) DISTRIBUTION	1) ELECTRIC FUND 3) EQUIPMENT MAINTENANCE PARTS COUPLER BATTERY BROOM PARTS-SKID LOADER	107.20 318.47 875.65	LUND IMPLEMENT CO. NORTHSIDE AUTO LUND IMPLEMENT CO.		D-12312016-494 D-12312016-494 D-12312016-494	266 361 412
604.49640.223 2) DISTRIBUTION	1) ELECTRIC FUND 3) EQUIPMENT MAINTENANCE CONTR. WINDSHIELD REPLACE	392.75	BENSON BODY SHOP		D-12312016-494	315
604.49640.227 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINT OF UNDERGROUND LINE CONNECTORS	351.50	DAKOTA SUPPLY GROUP		D-12312016-494	294
604.49640.235 2) DISTRIBUTION	1) ELECTRIC FUND 3) BUILDING MAINTENANCE MATS & TOWELS GARBAGE SERVICE	27.81 59.54	BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC		D-12312016-494 D-12312016-494	115 172
604.49640.307 2) DISTRIBUTION	1) ELECTRIC FUND 3) MANAGEMENT FEES-DISTRIBUTION MANAGEMENT FEES	4,422.70	GENERAL FUND	037012	M-12312016-495	80
604.49640.321 2) DISTRIBUTION	1) ELECTRIC FUND 3) TELEPHONE CABLE CELL & HOTSPOT	109.98 237.85	CHARTER COMMUNICATIONS VERIZON WIRELESS	037015	D-12312016-494 M-12312016-495	303 92
604.49640.331 2) DISTRIBUTION	1) ELECTRIC FUND 3) TRAVEL AND MEALS MEALS AT SCHOOL MILEAGE TO SCHOOL LODGING	109.75 97.20 409.04	JOHNSON/DAVID JOHNSON/DAVID BANKCARD CENTER		D-12312016-494 D-12312016-494 D-12312016-494	268 269 426
604.49640.332 2) DISTRIBUTION	1) ELECTRIC FUND 3) EDUCATION/TRAINING TRAINING	200.00	JOINT UTILITY TRAINING S	037014	M-12312016-495	86
604.49640.381 2) DISTRIBUTION	1) ELECTRIC FUND 3) UTILITIES UTILITIES	396.99	MUNICIPAL UTILITIES		D-12312016-494	144
604.49640.383 2) DISTRIBUTION	1) ELECTRIC FUND 3) NATURAL GAS UTILITIES	485.44	MUNICIPAL UTILITIES		D-12312016-494	145
604.49650.307 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) MANAGEMENT FEES-CIP SALARY MANAGEMENT FEES	600.30	GENERAL FUND	037012	M-12312016-495	85

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FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
604.49650.317 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES 3RD QTR ASSESSMENT	667.86	MN DEPT OF COMMERCE	D-12312016-494	264
604.49650.475 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) CONSERVATION REBATES HEATING/COOLING REBATE REFRIGERATOR REBATE WATER HEATER REBATE LIGHTING REBATE REFRIGERATOR REBATE	150.00 20.00 75.00 60.00 20.00	SYLTE/RICH NICHOLS/JASON HAAS/JODI DEMARCE THEATRE ALSAKER/JEAN	D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494	250 250 250 250 327
604.49650.480 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) LOAD MANAGEMENT WATER HEATER REBATE	75.00	SIMONSON/RON	D-12312016-494	247
604.49655.201 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT	54.61 148.56	LOFFLER COMPANIES-131511 DE LAGE LANDEN	D-12312016-494 D-12312016-494	192 193
604.49655.307 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) MANAGEMENT FEES-CUST ACCTS MANAGEMENT FEES	1,474.20	GENERAL FUND	037012 M-12312016-495	81
604.49655.317 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES METER SERVICE	54.00	AUTOMATED ENERGY INC	D-12312016-494	421
604.49655.318 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) BILL PRINT SERVICES DEC BILL PRINT	1,187.04	INNOVATIVE SYSTEMS	D-12312016-494	370
604.49660.307 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-ADMINISTRATN MANAGEMENT FEES	2,211.30	GENERAL FUND	037012 M-12312016-495	82
604.49660.308 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-FINANCE MANAGEMENT FEES	1,474.20	GENERAL FUND	037012 M-12312016-495	83
604.49660.309 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) MANAGEMENT FEES-SALES MANAGEMENT FEES	1,474.20	GENERAL FUND	037012 M-12312016-495	84
604.49660.317 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES 30 GOPHER STATE CALLS	40.50	GOPHER STATE ONE CALL	D-12312016-494	148
604.49660.321 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) TELEPHONE PHONE MAINT MONTHLY PRI CHARGE LOCAL SERVICE	147.84 300.00 164.09	CENTURYLINK CENTURYLINK CENTURYLINK	D-12312016-494 D-12312016-494 D-12312016-494	126 187 199
604.49660.343 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) ADVERTISING REG ADS UTILITY ADS YEARBOOK AD	216.00 268.59 100.00	K S C R - FM MONITOR & NEWS BENSON PUBLIC SCHOOL	D-12312016-494 D-12312016-494 D-12312016-494	136 138 417
604.49660.721 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) TRANSFER TO GENERAL FUND UTILITY TRANSFER	3,085.00	GENERAL FUND	037013 M-12312016-495	74
609.14200 2) OFF SALE LIQUOR INVENTORY	1) LIQUOR FUND LIQUOR LIQUOR LIQUOR LIQUOR RETURN LIQUOR LIQUOR	544.88 1,498.88 4,825.99 81.00 1,169.99 1,160.99	SOUTHERN GLAZERS OF MN PHILLIPS WINE & SPIRITS PHILLIPS WINE & SPIRITS JOHNSON BROTHERS LIQUOR JOHNSON BROTHERS LIQUOR JOHNSON BROTHERS LIQUOR	D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494 D-12312016-494	245 245 245 245 245 281



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FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK DATA	JE-ID	LINE#
609.49750.292 2) LIQUOR	1) LIQUOR FUND 3) ON SALE MISC PURCHASES SNACKS SNACKS	590.29 381.03	HENRY'S FOODS, INC. HENRY'S FOODS, INC.		D-12312016-494 D-12312016-494	285 286
609.49750.307 2) LIQUOR	1) LIQUOR FUND 3) MANAGEMENT FEES MGMT FEE	2,176.50	GENERAL FUND	023447	M-12312016-495	55
609.49750.321 2) LIQUOR	1) LIQUOR FUND 3) TELEPHONE LOCAL SERVICE	81.31	CENTURYLINK		D-12312016-494	128
609.49750.333 2) LIQUOR	1) LIQUOR FUND 3) FREIGHT ON LIQUOR FREIGHT	291.30	COUNTRY PET FOODS		D-12312016-494	119
609.49750.343 2) LIQUOR	1) LIQUOR FUND 3) ADVERTISING LIQUOR ADS LIQUOR ADS	418.00 266.75	K S C R - FM MONITOR & NEWS		D-12312016-494 D-12312016-494	137 139
609.49750.381 2) LIQUOR	1) LIQUOR FUND 3) UTILITIES UTILITIES	868.33	MUNICIPAL UTILITIES		D-12312016-494	146
609.49750.383 2) LIQUOR	1) LIQUOR FUND 3) HEATING COST UTILITIES	237.80	MUNICIPAL UTILITIES		D-12312016-494	147
609.49750.430 2) LIQUOR	1) LIQUOR FUND 3) MISCELLANEOUS CABLE SERVICE	166.95	CHARTER COMMUNICATIONS		D-12312016-494	118
609.49750.438 2) LIQUOR	1) LIQUOR FUND 3) LAUNDRY MATS, TOWELS, & MOPS MATS	42.20 41.68	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE		D-12312016-494 D-12312016-494	114 110
653.43240.210 2) GARBAGE DISPOSAL	1) GARBAGE COLLECTION FUND 3) OPERATING SUPPLIES CHRISTMAS TREE PICKUP	28.25	MONITOR & NEWS		D-12312016-494	374
653.43240.307 2) GARBAGE DISPOSAL	1) GARBAGE COLLECTION FUND 3) MANAGEMENT FEES MANAGEMENT FEES	751.00	GENERAL FUND	037012	M-12312016-495	77
653.43240.310 2) GARBAGE DISPOSAL	1) GARBAGE COLLECTION FUND 3) CONTRACTED SERVICES GARBAGE CONTRACT	8,662.00	MATTHEISEN DISPOSAL, INC		D-12312016-494	7
653.43240.384 2) GARBAGE DISPOSAL	1) GARBAGE COLLECTION FUND 3) REFUSE DISPOSAL TIPPING FEES	3,177.60	SWIFT CO ENVIRONMENTAL S		D-12312016-494	154
801.11660 2) LOAN REC.- LINDAHL	1) REVOLVING LOAN FUND LINDAHL MATERIALS NEW ROOF BUILDING PERMIT	12,671.04 31,460.00 672.50	A.F. BUILDING MATERIALS STAN OLSON & SHAWN TOLIF GENERAL FUND	048274	D-12312016-494 D-12312016-494 M-12312016-495	225 373 88

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	156,606.91
211	LIBRARY FUND	1,000.00
227	COMMUNITY DEV REVOLVING FUND	10,000.00
401	GENERAL CAPITAL OUTLAY FUND	7,000.00
509	G O BONDS SERIES 2014A	1,000.00
515	ECONOMIC DEV. AUTHORITY FUND	7,000.00
601	WATER FUND	30,000.00
602	SEWER COLLECTION & DISPOSAL	60,000.00
604	ELECTRIC FUND	41,000.00
609	LIQUOR FUND	73,000.00
653	GARBAGE COLLECTION FUND	12,000.00
801	REVOLVING LOAN FUND	44,800.00
TOTAL ALL FUNDS		442,890.32

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	GENERAL BANK CHECKING ACCT	214,385.16
LIO	LIQUOR FUND	73,210.49
NAV	ENTERPRISE FUNDS	147,341.42
RUS	ECONOMIC DEV. AUTHORITY CHKN	7,945.25
TOTAL ALL BANKS		442,890.32

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.41110.433 2)MAYOR & COUNCIL	1)GENERAL FUND 3)DUES & SUBSCRIPTIONS ENVIRONMENTAL ASSESSMENT MEMBER DUES	1,098.00 5,812.00	CGMC CGMC	D-01012017-502 D-01012017-502	261 262
101.41300.433 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)DUES & SUBSCRIPTIONS 12 MONTH SUBSCRIPTION	178.98	WEST CENTRAL TRIBUNE	D-01012017-502	230
101.41940.235 2)CITY HALL	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL FEB-JAN MONITORING	192.00	HEARTLAND SECURITY SERVI	D-01012017-502	236
101.41940.310 2)CITY HALL	1)GENERAL FUND 3)CONTRACTED SERV - CLEANING POLICE DEPT 11/27-12/31	200.00	MCGEARY/THOMAS	D-01012017-502	254
101.42100.210 2)POLICE DEPARTMENT	1)GENERAL FUND 3)OPERATING SUPPLIES MONTHLY SCHEDULE SERVICE	30.24	CALLBACK STAFFING SOLUTI	D-01012017-502	218
101.42100.332 2)POLICE DEPARTMENT	1)GENERAL FUND 3)TRAINING & INSTRUCTION REIGSTAD TRAINING	870.00	CONTROLLED F.O.R.C.E. IN	D-01012017-502	225
101.42100.433 2)POLICE DEPARTMENT	1)GENERAL FUND 3)DUES & SUBSCRIPTIONS 2017 MEMBERSHIP 2017 MEMBERSHIP	230.00 270.00	MN CHIEFS OF POLICE ASSN APPLETON SPORTSMAN CLUB	D-01012017-502 D-01012017-502	228 229
101.42200.433 2)FIRE DEPARTMENT	1)GENERAL FUND 3)DUES & SUBSCRIPTIONS 2017 MSPDA MEMBERSHIPS CHIEF MEMBERSHIP 2017 MEMBERSHIP	187.00 93.00 40.00	MSPDA MN STATE FIRE CHIEFS ASS LAKE REGION FIRE FIGHTER	D-01012017-502 D-01012017-502 D-01012017-502	227 233 234
101.45200.210 2)PARKS	1)GENERAL FUND 3)OPERATING SUPPLIES 2017 MEMBERSHIP	20.00	ARBOR DAY FOUNDATION	D-01012017-502	226
101.46500.343 2)TOURISM	1)GENERAL FUND 3)LODGING TAX EXPENDITURES WEB DOMAIN REG	55.00	BACKSTREET MEDIA	D-01012017-502	252
101.49010.210 2)CEMETERY	1)GENERAL FUND 3)OPERATING SUPPLIES CEMETERY SOFTWARE ANNUAL LICENSE FEE	5,500.00 980.00	SITE INDUSTRIES LLC SITE INDUSTRIES LLC	D-01012017-502 D-01012017-502	255 256
101.49010.310 2)CEMETERY	1)GENERAL FUND 3)CONTRACTED SERVICES ANNUAL SUPPORT FEE IMPORT EXISTING RECORDS	1,500.00 1,000.00	SITE INDUSTRIES LLC SITE INDUSTRIES LLC	D-01012017-502 D-01012017-502	257 258
101.49810.210 2)AIRPORT	1)GENERAL FUND 3)OPERATING SUPPLIES 2017 DUES	150.00	MCOA	D-01012017-502	260
211.45500.235 2)LIBRARY	1)LIBRARY FUND 3)BUILDING MAINTENANCE & SUPPL FEB-APRIL MONITORING FEB-JAN MONITORING	80.85 192.00	HEARTLAND SECURITY SERVI HEARTLAND SECURITY SERVI	D-01012017-502 D-01012017-502	235 259
211.45500.310 2)LIBRARY	1)LIBRARY FUND 3)CONTRACTED SERV - CLEANING CLEAN LIBRARY	395.00	MCGEARY/THOMAS	D-01012017-502	253
227.46500.310 2)ECONOMIC DEVELOPEMENT	1)COMMUNITY DEV REVOLVING FUND 3)CONTRACTED SERVICES(DESCRIB) SHARE OF DEMO	2,500.00	HANSEN/MARK	D-01012017-502	263

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
509.47000.601 3) PRINCIPAL PAYMENTS	1) G.O. BONDS SERIES 2014A BOND REPAYMENT	55,000.00	US BANK CORPORATE TRUST	D-01012017-502	242
	BOND REPAYMENT	45,000.00	US BANK CORPORATE TRUST	D-01012017-502	243
509.47000.611 3) INTEREST ON BOND PAYMENTS	1) G.O. BONDS SERIES 2014A BOND INTEREST	5,363.75	US BANK CORPORATE TRUST	D-01012017-502	244
	BOND INTEREST	1,046.25	US BANK CORPORATE TRUST	D-01012017-502	245
601.22500 2) BONDS PAYABLE	1) WATER FUND BOND REPAYMENT	30,000.00	US BANK CORPORATE TRUST	D-01012017-502	238
	BOND REPAYMENT	18,000.00	US BANK CORPORATE TRUST	D-01012017-502	246
601.49400.611 2) WATER DEPARTMENT	1) WATER FUND 3) INTEREST ON BOND PAYMENTS				
	BOND INTEREST	2,250.00	US BANK CORPORATE TRUST	D-01012017-502	239
	BOND INTEREST	2,831.35	US BANK CORPORATE TRUST	D-01012017-502	247
602.22500 2) BONDS PAYABLE	1) SEWER COLLECTION & DISPOSAL BOND REPAYMENT	45,000.00	US BANK CORPORATE TRUST	D-01012017-502	240
	BOND REPAYMENT	22,000.00	US BANK CORPORATE TRUST	D-01012017-502	248
602.43250.311 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) PEOPLESERVICE CONTRACT				
	MONTHLY SERVICE	20,413.00	PEOPLE SERVICE INC.	D-01012017-502	231
602.43250.313 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) CONTRACTED SERVICES				
	ANNUAL WIRELESS SERVICE	432.00	OMNI SITE	D-01012017-502	251
602.43250.611 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) INTEREST ON BOND PAYMENTS				
	BOND INTEREST	3,375.00	US BANK CORPORATE TRUST	D-01012017-502	241
	BOND INTEREST	3,460.53	US BANK CORPORATE TRUST	D-01012017-502	249
604.49650.475 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) CONSERVATION REBATES				
	HEATING/COOLING REBATE	175.00	HAWLEY/PAT	D-01012017-502	232
604.49655.309 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) DATA PROCESSING SERVICES				
	MONTHLY HOSTING	1,976.12	XEROX BUSINESS SERVICES	D-01012017-502	224
604.49660.331 2) ADMINISTRATION AND GENERAL	1) ELECTRIC FUND 3) TRAVEL AND MEALS				
	FLIGHT-WOLFINGTON	951.20	BANKCARD CENTER	D-01012017-502	264
	DISPUTED CLAIMS	412.25	BANKCARD CENTER	D-01012017-502	265
609.49750.235 2) LIQUOR	1) LIQUOR FUND 3) BUILDING MAINTENANCE & SUPPL				
	FEB-JAN MONITORING	205.20	HEARTLAND SECURITY SERVI	D-01012017-502	237
609.49750.310 2) LIQUOR	1) LIQUOR FUND 3) CONTRACTED SERVICES-CLEANING				
	LIQUOR STORE CLEANING	825.00	BENSON/KIMBERLY	D-01012017-502	4
609.49750.430 2) LIQUOR	1) LIQUOR FUND 3) MISCELLANEOUS				
	LICENSE FEE	341.00	AMERICAN SOCIETY OF COMP	D-01012017-502	250

GOVERNMENT FINANCIAL SYSTEM  
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Disb. Validation Listing

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TOTAL NUMBER OF RECORDS PRINTED

44

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	18,406.22
211	LIBRARY FUND	667.85
227	COMMUNITY DEV REVOLVING FUND	2,500.00
509	G.O. BONDS SERIES 2014A	106,410.00
601	WATER FUND	53,081.35
602	SEWER COLLECTION & DISPOSAL	94,680.53
604	ELECTRIC FUND	3,514.57
609	LIQUOR FUND	1,371.20
TOTAL ALL FUNDS		280,631.72

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GREN	GENERAL BANK CHECKING ACCT	127,984.07
LIOR	LIQUOR FUND	1,371.20
NAVY	ENTERPRISE FUNDS	151,276.45
TOTAL ALL BANKS		280,631.72