

**City Council Meeting Agenda
City Council Chambers
May 1, 2017**

City of Benson Mission Statement

Benson is a forward looking community that values public safety,
quality of life and treat people with dignity and respect.

- | | | | |
|-------|-----|--|-------------------------|
| | 1. | 5:30 p.m. Call the Meeting to Order at the Benson City Council Chambers (Mayor) | |
| | 2. | Pledge of Allegiance | |
| | 3. | Approval of Agenda
Additions? <input type="checkbox"/> None 1. _____ 2. _____
Any Consent Agenda items to be moved to a regular agenda item?
Approval of Agenda ____ as Presented or ____ Revised | Action Requested |
| 3-7 | 4. | Letter of Agreement Between Xcel Energy & the City of Benson | Action Requested |
| | 5. | Consent Agenda: | Action Requested |
| 8-10 | a. | Minutes:
▪ 4.17.17 City Council Meeting | |
| 11-12 | b. | Correspondence:
▪ MRES – Settlement with EPA on Regional Haze | |
| 13 | | ▪ Public Works Report | |
| 14 | | ▪ Thank You – Evangelical Free Church | |
| 15-16 | c. | Application:
▪ Benson Hockey Assn. Gambling Permit – July 16, 2017 | |
| | 6. | Persons with unscheduled Business to Come Before the City Council | |
| | 7. | 5:30 p.m. Open Public Hearing on Nuisance Houses | Action Requested |
| 17-17 | 8. | Benson Public Schools Daycare Center Request for Support-\$10,000 Annually | Action Requested |
| 18 | 9. | Benson Fire Call Request | Action Requested |
| | 10. | Sale of Old Fire Department Ladder Truck | Action Requested |
| 19 | 11. | Clarification on Bituminous Bids | Action Requested |
| 20-21 | 12. | Request to Purchase Large Format Scanner | Action Requested |
| | 13. | Update on DOT Project | |
| 22-24 | 14. | Pay Request – ALT Tree Service - \$8,790.00 | Action Requested |
| 25 | 15. | Pay Request – Widseth, Smith & Nolting-City Hall Design-\$9,805 | Action Requested |
| 26 | 16. | Pay Request – Widseth, Smith & Nolting-Police Station - \$11,462 | Action Requested |

- | | | | |
|-------|-----|--|--|
| 27-45 | 17. | March Budget Report | Information Only |
| | 18. | Council Training: Update on MRES and WAPA Purchase Agreements, M & O Contract and Benson Power Resource Mix. | Information Only |
| 46-48 | 19. | Tourism Report | Information Only |
| 49-50 | | <ul style="list-style-type: none"> ▪Pay Request from Benson Golf Club Brochures/Webpage ▪Upper MN River Art Center-Meander Support Request-\$200 | Action Requested
Action Requested |
| | 20. | Adjourn: Mayor | |

In compliance with the American Disability Act, if you need special assistance to participate in this meeting, please contact the City Manager's office at 320-843-4775. Notification 48 hours prior to the meeting will enable the City of make reasonable arrangements to ensure accessibility to this meeting.

- | | | | |
|-------|-----|--|--|
| 27-45 | 17. | March Budget Report | Information Only |
| | 18. | Council Training: Update on MRES and WAPA Purchase Agreements, M & O Contract and Benson Power Resource Mix. | Information Only |
| 46-48 | 19. | Tourism Report | Information Only |
| 49-50 | | <ul style="list-style-type: none"> ▪Pay Request from Benson Golf Club Brochures/Webpage ▪Upper MN River Art Center-Meander Support Request-\$200 | Action Requested
Action Requested |
| | 20. | Adjourn: Mayor | |

In compliance with the American Disability Act, if you need special assistance to participate in this meeting, please contact the City Manager's office at 320-843-4775. Notification 48 hours prior to the meeting will enable the City of make reasonable arrangements to ensure accessibility to this meeting.

LETTER AGREEMENT

May 1, 2017

City of Benson
1410 Kansas Avenue
Benson, Minnesota 56215
Attention: Rob Wolfington, City Manager

Re: Benson Power Biomass Plant

Ladies and Gentlemen:

This Letter Agreement (the “**Letter Agreement**”) is being entered into by and between Northern States Power Company (“**NSP**”) and the City of Benson (“**Benson**”) (NSP and Benson each individually a “**Party**” and jointly the “**Parties**”) in connection with NSP’s potential acquisition of the Benson Power Biomass Plant (the “**Facility**”) from Benson Power, LLC (“**BP**”). The Facility is a 55 MW electrical generating facility fired by poultry litter and other biomass located in Benson.

NSP intends to request approval from the Public Utilities Commission (the “**PUC Approval**”) to purchase the Facility and to shut the Facility down. NSP acknowledges that the Facility is an important economic presence in Benson and Benson is concerned that closure of the Facility would have adverse impacts on the community and its residents. Benson acknowledges that to ease the PUC Approval NSP is pursuing certain legislation (the “**Legislation**”) that relieves NSP of statutory biomass mandate sufficient to permit NSP to acquire and shut down the Facility and to include the associated costs in its rate base. If NSP acquires and shuts down the Facility, the Parties hereby agree that NSP shall take certain efforts to mitigate economic harm to Benson as specified in this Letter Agreement in consideration for certain support from Benson in connection with the Legislation and PUC Approval.

For valuable consideration, the receipt and sufficiency of which is acknowledged, NSP and Benson hereby agree as follows:

1. NSP Obligations.

- a. Public Safety. If NSP acquires and shuts down the Facility, NSP will prepare a site specific public safety plan and will provide Benson a copy of the draft plan with the Shutdown Notice (as defined below) for Benson’s review and comment. NSP will give reasonable and due consideration to any comments by Benson prior to shut down of the Facility, provided that NSP will retain sole discretion over the final provisions of such plan.

Notwithstanding the foregoing, the public safety plan will include obligations of NSP that: (i) until the controls for the well pump that provides the Facility its water are relocated, NSP will keep the Facility manned in a sufficient manner to provide adequate control to the well pumps; and (ii) so long as the Facility could require fire-fighting services, NSP will keep the water tank at the Facility sufficiently heated to prevent the water in the tank from freezing, provided that NSP will not be required to keep the water tank in place longer than it otherwise would in connection with the removal of the Facility.

- b. Property Taxes. If NSP acquires and shuts down the Facility, NSP will make two (2) annual payments, one on each of the first and second anniversaries of the date of the Final Removal Notice (as defined below). Each such payment shall equal the amount of local county, city and school property taxes payable by the Facility with respect to the last full tax year prior to removal of the Facility.
- c. Benson Investments. NSP acknowledges that Benson has made certain investments on water, waste water and electric distribution assets as part of the arrangements to bring the Facility to Benson. If NSP acquires and shuts down the Facility, NSP will reimburse Benson for any verified stranded investment, provided that Benson will provide NSP with the information necessary for NSP to verify the existence and amount of any stranded investment claimed by Benson. NSP will reimburse Benson for such verified stranded investments no later than sixty (60) days following the delivery by NSP of the Final Removal Notice.
- d. Water Distribution and Controls. The Parties acknowledge that North American Fertilizer (“NAF”) owns a plant next to the Facility that currently obtains its water from the Facility, and, if the Facility is removed, (i) a new line will need to be installed between the NAF facility and municipal wells and (ii) controls for the wells will need to be relocated and reconfigured from their current location in the Facility control room. If NSP acquires and shuts down the Facility, NSP will pay the costs, up to \$200,000, for such new water line and relocation of such controls. NSP will make the payment provided for in this Paragraph 1(d) no later than thirty (30) days after receipt of an invoice from Benson for the costs incurred by Benson in performing the work contemplated in this Paragraph 1(d).
- e. Backup Station Power Service Agreement. Benson and BP are currently parties to that certain City of Benson Agreement for Backup Station Power Service. If NSP acquires and shuts down the Facility, NSP will honor all of its obligations under such agreement.
- f. Improvements Agreement. Benson and BP are parties to that certain Improvements Agreement of 2004 pursuant to which Benson agreed to provide certain services. If NSP acquires and shuts down the Facility, NSP agrees that such agreement will be terminated and NSP will have no rights to require services from Benson thereunder.

- b. No later than thirty (30) days after completion of all removal activities at the Facility site, a notice (the “**Final Removal Notice**”) notifying Benson of the completion of removal.
7. Miscellaneous.
- a. Governing Law. This Letter Agreement and the rights of the parties hereunder shall be governed by and construed in accordance with the laws of the State of Minnesota, exclusive of conflict or choice of law rules.
 - b. Disputes. Any dispute, claim or controversy arising out of or relating to this Letter Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this agreement, shall be determined in state court venued in Minneapolis, Minnesota. The Parties expressly waive their right to a jury in any such dispute. Each party shall be responsible for its own costs and expenses, including the cost of legal counsel, associated with the arbitration.
 - c. Waiver. Notwithstanding anything contained in this Letter Agreement, any Party’s liability to any other party in connection with this Letter Agreement (or the transaction contemplated herein) shall be limited to direct damages and shall exclude any other liability, including without limitation liability for special, indirect, punitive or consequential damages in contract, tort, warranty, strict liability or otherwise.
 - d. Expenses. Each Party shall pay its own costs and expenses in connection with the transactions herein contemplated, including the preparation and review of cost information and negotiation and execution of this Letter Agreement.
 - e. Prior Agreements. This Letter Agreement supersedes all prior communications and agreements, oral or written, between the Parties regarding the subject matter herein contemplated.
 - f. Counterparts. This Letter Agreement may be executed in counterparts, each of which is deemed an original but all constitute one and the same instrument.
 - g. Severability. If any term, provision, covenant or restriction contained in this Letter Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the Letter Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

[Signature Page Follows]

If the foregoing correctly reflects our agreement with respect to the subject matter hereof, please acknowledge the same by countersigning below.

Very truly yours,

NORTHERN STATES POWER COMPANY

By: _____

Name:

Title:

Acknowledged and agreed to:

CITY OF BENSON

By: _____

Name:

Title:

DRAFT

**MINUTES - BENSON CITY COUNCIL - REGULAR MEETING
APRIL 17, 2017**

The meeting was called to order at 5:30 p.m. by Mayor Landmark. Members present: Terri Collins, Jack Evenson, Gary Landmark, Stephanie Heinzig & Lucas Olson. Members Absent: None. Also present: Director of Finance Glen Pederson, Director of Public Works Dan Gens, Police Chief Ian Hodge, County Assessor Wayne Knutson and Darla Schwendemann.

The Council recited the Pledge of Allegiance.

Mayor Landmark asked for any changes to the agenda. The Mayor added a demolition reimbursement request, 2017 Tagged Item Pick-up and a letter regarding a fire call. It was agreed the Council will bring the fire call request to the next regular Council Meeting. 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 Evenson, seconded by Collins and carried unanimously to approve the following items on the Consent Agenda:

- April 3, 2017 City Council Minutes
- Charter Communications Programming Changes
- Police Report

The Mayor asked for people with unscheduled business which there was no one.

The Mayor opened the Board of Review. There was no one in attendance to address the board but it would remain open until 6:30 P.M. Wayne Knutson with the Swift County Assessor's office came forward to give a review of the past years property values within the City. He has two property owners requesting adjustments and will wait until the end of the review to discuss them.

The Mayor opened the Public Hearing to consider the new Cemetery Platt. After discussion, it was moved by Evenson, seconded by Collins and carried unanimously to approve the Cemetery Third Edition platt in the Benson City Cemetery

Motion was made by Evenson, seconded by Olson and carried unanimously to approve the Arbor Day Proclamation for April 28, 2017.

The Courthouse will be going through renovations this summer. Emergency Manager Bill McGeary has put in a request to the City to use City Hall as the designated Emergency Operations Center (EOC) while the Courthouse is under construction. After discussion, it was moved by Evenson, seconded by Collins and carried unanimously to designate Benson City Hall as the EOC for Swift County in the event of an emergency while the Swift County Courthouse is under renovations.

Bituminous bids were reviewed. Collins asked about the discrepancy in tonnage. Two bids were at 750 tons and two bids at 1500 tons. Gens said he contacted bidders to reduce the number of tons for the bid, but will clarify the bids at the next City Council Meeting.

It was moved by Evenson, seconded by Collins and carried unanimously to approve the mosquito control chemical quote from Univar for 200 gallons in the amount of \$7,300.

It was moved by Collins, seconded by Evenson and carried unanimously to approve a quote for crack filler material from Brock White for 11,250 pounds in the amount of \$5,062.50.

It was moved by Evenson, seconded by Heinzig and carried unanimously to approve the quote for concrete work from B. G. Amundson Construction as follows:

Item No.	Item Description		Unit Cost
1.	Curb & Gutter	Lin. Ft.	<u>\$38.00</u>
2.	Sidewalk (4" thick)	Sq. Ft.	<u>\$9.95</u>
3.	Sidewalk (6" Thick)	Sq. Ft.	<u>\$12.45</u>
4.	Truncated Dome Detectable Ea. Set Warning Insert (Two are required at each Pedestrian ramp)		<u>\$750.00</u>

It was moved by Collins, seconded by Evenson and carried unanimously to approve the tire quotes from Glacial Plains as presented.

Next was a request from Scott Collins. He has purchased a dilapidated house at 912 – 12th St. N. He is requesting reimbursement from the City of Benson in the amount of \$2,500 through their community revolving fund to help with costs associated with demolition of the house. He has a second request for a garage at his house at 725 – 12th St. S. He is requesting \$450 reimbursement for this project. He will replace this garage with a new double car garage. Pederson stated the fund currently has a zero balance, however the City has two requests for reimbursement in to Swift County HRA for \$2,500 each for two home demolitions which will put \$5,000 back into this fund. It was moved by Evenson, and seconded by Heinzig to approve both requests. The following vote was recorded: AYES: Landmark, Olson, Heinzig, Evenson. NAYS: None. ABSTAIN: Collins. The motion passed unanimously.

The City Wide Tagged Item Pick-up was discussed. The proposal was to return the program to curbside tagged items only, with free yard waste and tags for tires. Gens presented the details. After discussion, it was moved by Evenson, seconded by Olson and carried unanimously to approve the 2017 Tagged Item Pick-up scheduled for May 10-12 as presented.

It was moved by Evenson, seconded by Collins and carried unanimously to approve the bills and warrants.

It was moved by Collins, seconded by Heinzig and carried unanimously to close the Public Hearing for the new Cemetery platt.

Gens caught the Council up on public works business. The swimming pool is opening on May 27, 2017. The replacement shelter at Ambush Park is nearly complete. It is an Eagle Scout project. The water is on in the parks. There is a public meeting on the highway project scheduled for this summer on April 19, 2017 in the Council Chambers. There is a sink hole on highway 12 in front of Stony Ridge Foods the guys are working on.

There was discussion on Councilmember training for Board of Review.

Knutson approached the Council with two individuals asking for adjustments to their property taxes. The first resident lives on Willoway and has done numerous improvements to their house and asked to raise the valuation by \$12,900. The next property owner asked to lower their valuation from \$104,600 to \$71,500 as the home is deteriorating and will not bring the current valuation if it is sold. After discussion it was moved by Evenson, seconded by Heinzig and carried unanimously to approve the changes on the assessed value to the aforementioned houses.

Pederson and Hodge showed drawings of the City Hall and Police Department schematics.

The Council was reminded that the Missouri River Energy Services Annual meeting will be May 10-11, 2017.

Hodge noted there will be a drug drop off event on April 29, 2017 at City Hall.

It was moved by Evenson, seconded by Collins and carried unanimously to close the Board of Review at 6:30 p.m.

It was moved by Collins, seconded by Evenson and carried unanimously to adjourn the Council meeting at 6:31 p.m.

City Clerk

Mayor



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

APRIL 24, 2017

MBPP and Wyoming reach settlement with EPA on regional haze

SIOUX FALLS, S.D. – A final settlement was signed by the EPA April 20 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_x) from MBPP's Laramie River Station in Wheatland, Wyo. Settlement of the case was announced in December 2016.

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.

Wyoming Gov. Matt Mead joined MBPP in the lawsuit and signed the settlement Dec. 22, 2016. It was then sent to EPA, which forwarded it to the office of the Federal Register. Following a public notice and comment period, EPA signed the agreement.

The lawsuit was initiated after EPA approved the majority of Wyoming's Regional Haze Plan, but rejected a portion related to limiting NO_x, which contributes to regional haze. The state had approved the NO_x emissions limits achieved by the use of over-fire air and low-NO_x 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.

It is estimated that the cost of installing SCR technology is more than 10 times higher than the cost of installing SNCR technology on a single power plant unit and the improvement in visibility is so slight that it cannot be discerned by the human eye. The current estimate of costs to WMMPA is approximately \$45 million.

Under the terms of the settlement, MBPP is required to install SCR on Unit 1 of the Laramie River Station by May 2019 and to have it operational by July 1, 2019; and to install SNCR on Units 2 and 3 by December 2018. The settlement also requires lower emission rates of sulfur dioxide emissions from the power plant.

"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.

Basin Electric Power Cooperative, Bismarck, N.D., the project manager for MBPP and the operator of the coal-fired Laramie River Station, negotiated the settlement on behalf of MBPP. In addition to WMMPA/MRES and Basin Electric, 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.

#####

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.

Public Works Report May 1, 2017

Electric:

- Here we go..... summer has begun and the DOT Project has begun also. The guys have already spent a bunch of time with Chris and Brian from Ti-Zack and Dustin from the DOT going through set up and projection. John and Will pulled two street lights which will cause a few lights to be out for a week or so until things can be poured and put back. This will occur in about 4 locations along Atlantic over the course of the project. Things may be a little dim uptown for a while. Everybody seems to be working together well so far and things should go smoothly. May, for electric, will mostly be DOT Project and routine work.

Parks:

- It's cold but the grass is still growing. Duane has Gene and Jeff helping somewhat until the kids get here. Equipment is up and running fine.
- We had the Library and Cemetery flagpoles done this winter by Lorenz free of charge. We still need to give them a thank you. The flagpoles aren't up just because of wet weather. We do plan to have them up before Memorial Day.
- The guys have been doing lots of clean up and tree trimming and it looks very nice.
- Richard is about done with signs. I think he just has one at the Golf Course left.

Water:

- We just did another round of lead & copper. We have our fingers crossed.
- Just completed interviews for the water position we advertised. We ended up with more qualified applications than expected. With a little pre background checking we narrowed it down to four for interviews. Our recommendation will be public soon.

Wastewater:

- The guys have been working on some painting and cleaning of areas to preserve and improve.

Streets:

- The street crew has been a little shorthanded as we head through spring. They are doing their best to keep up. Kevin has taken over street sweeping and has covered the town at least once doing a fine job. Russ and Wade have been making sure the last of the vehicles are ready.
- The guys have already done pothole patrol once this spring but they will be out again soon, and this time with hot mix. Hopefully that will carry us through the summer.
- As soon as weather permits we will start hauling to the cemetery and getting that project going.

Thank You

April 24, 2017

Benson City Council:

Thank you for your generous \$600 donation in support of the Annual Easter Egg Hunt at the Free Church on Saturday, April 15. The money donated was used to purchase the candy and treats which filled the goody-bags given out to the children, as well as pay for the newspaper ads..

God blessed us by holding back the rain so the kids and their families could come out and enjoy the day...remember how **hard** it rained in the afternoon?!?

Thank you for partnering with us to make this a successful event for the children in our community!

God bless you!
The entire Free Church "Team"

LG230 Application to Conduct Off-Site Gambling

No Fee

ORGANIZATION INFORMATION

Organization Name: Benson Hockey Association License Number: 01823

Address: PO Box 216 City: Benson, MN Zip: 56215

Chief Executive Officer (CEO) Name: Jeff DeHaan Daytime Phone: 320-808-7883

Gambling Manager Name: Colleen Johnson Daytime Phone: 320-808-6173

GAMBLING ACTIVITY

Twelve off-site events are allowed each calendar year not to exceed a total of 36 days.

From 7 / 16 / 17 to 7 / 16 / 17

Check the type of games that will be conducted:

- Raffle Pull-Tabs Bingo Tipboards Paddlewheel

GAMBLING PREMISES

Name of location where gambling activity will be conducted: Benson Golf Club

Street address and City (or township): 2222 Atlantic Ave, Benson, Mn Zip: 56215 County: Swift

- Do not use a post office box.
- If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42).

Does your organization own the gambling premises?

- Yes** If yes, a lease is not required.
- No** If no, the lease agreement below must be completed, and signed by the lessor.

LEASE AGREEMENT FOR OFF-SITE ACTIVITY (a lease agreement is not required for raffles)

Rent to be paid for the leased area: \$0 (if none, write "0")

All obligations and agreements between the organization and the lessor are listed below or attached.

- Any attachments must be dated and signed by both the lessor and lessee.
- This lease and any attachments is the total and only agreement between the lessor and the organization conducting lawful gambling activities.
- Other terms, if any:

Lessor's Signature: *Sally Jones* Date: 04/24/17

Print Lessor's Name: Sally Jones

Rob Wolfington

From: Dennis Laumeyer <dlaumeyer@benson.k12.mn.us>
Sent: Thursday, April 27, 2017 7:43 AM
To: Rob Wolfington
Subject: Daycare

Benson Schools is working through a collaborative with different community organizations and businesses to open an infant and toddler daycare. As many of you have heard, and experienced, there is an infant and toddler daycare shortage in Benson and the area. A community daycare group has been meeting since last fall to identify a location, budget, and financial partners for the daycare. Doing a thorough operating budget analysis, best case scenario is a program that runs in the black. Worst case scenario, particularly when getting up and running, is a \$47,000 operating deficit. The Benson School Board has agreed to operate the daycare and has approved budgeting 21% or \$10,000 plus in-kind payment of space, utilities, etc. toward the daycare. In addition, the Swift County-Benson Health Services Governing Board has committed \$10,000 annually to the daycare center.

Given the opportunity to attract new employees and families to the community this daycare will provide, we ask the City of Benson to annually budget at least the 20% (\$10,000) toward the daycare operations. We also request the Benson City Council appoint a city representative to the daycare oversight committee.

Dennis Laumeyer
Superintendent
Benson Public Schools
320-843-2710



RECEIVED

4/24/2017

RW

Members of Benson City Council

I Kristin Fennell am asking you to dismiss a Bill from the City of Benson, It was billed to Mike Fennell after his accident. It was for a Fire Call in the amount of \$750. Because of the situation, calling on a Fire Truck was pretty much the safest way to remove Mike's body from the ice. I am offering to pay the Fire Department for the cost of fuel needed to get to lake Hazel & back to Benson & the small amount of water needed that day. Thanks for your time.

**CITY OF BENSON
2017 BITUMINOUS FOB PLANT**

BID OPENING: APRIL 7, 2016 AT 10:00 A.M.

Bidder	Description	Est. Qty	Cost	Total Bid	Result
Duininck Inc.	Paver laid bituminous	750 Ton	\$71.00 Per Ton	\$53,250	2 nd lowest bid
Mark Lee Asphalt	Paver laid bituminous	750 Ton	\$79.50 Per Ton	\$59,625	3 rd lowest bid
Riley Brothers	Paver laid bituminous	750 Ton*	\$64.15 Per Ton	\$96,225	Lowest bid recommend approval
Central Specialties	Paver laid bituminous	1,500 Ton	\$81.65 Per Ton	\$122,475	Highest bid at any tonnage

*Riley Brothers understood the bid was for 750 Ton before the bid. They just didn't correct the mark from the original bid sheet. Every company was called before the bids were due. I doubled checked with Riley Brothers and they stand behind the original bid price per ton.



search

Call the scanner experts
1-800-977-4935

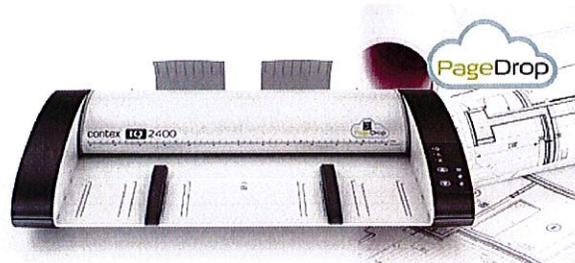
Log In

CHECKOUT

[Document Scanners](#) | [Large Format Scanners](#) | [Scanning Software](#)

- Large Format Home
- HD 24" Flatbed
- IQ 24" Scanner
- SD ONE Series
- IQ 44" Scanners
- HD Ultra 36"-42"
- HD 54" Scanners
- ScanStation Pro
- MFP Repro Bundle
- Rainforest365 App
- Nextimage
- Request a Quote

Contex IQ 2490 Series 24" Large Format Scanner



New scanner technology

- Scan small and large documents
- up to A1/D-size (24"x36")
- PageDrop Enabled
- Cloud Enabled

Now there's an easy and affordable way to scan, copy, and distribute wide-format documents, plans, drawings, and changes from wherever you work, directly to your global network. Lightweight, this scanner can sit on a desktop or purchase an optional stand.

IQ 2490 Scanner System

IQ 2490 Scanner model	List Price \$4395	Your Price \$ 3895	ADD TO CART
Nextimage Scan + Archive Software (Digital Download only)	List Price \$650	Your Price \$ 575	ADD TO CART
Low Adjustable Stand (includes document basket)	List Price \$600	Your Price \$ 549	ADD TO CART

Call ScanTastik @ 1-800-977-4935 for pricing
or use our [Request A Quote](#) form

- Features
- Specifications
- Accessories
- Warranties
- Reviews

IQ 2490 Features

Rugged and reliable with Gigabit Ethernet, the Contex IQ 2490 24-inch wide-format scanner is easy to use and designed to fit your multi-site project workflows.

Connects directly to your global network

Contex' **highly recommended IQ large-format scanners** enables you to work faster and save money by scanning and copying wide format drawings, plans, and technical documents right where you work. Scan changes to drawings, documents, and blueprints and e-mail to clients and colleagues instantly. Using simple one-touch buttons you can scan directly over the network to your desk and continue working instantly. This scanner is a table model and will fit directly on any office desk.

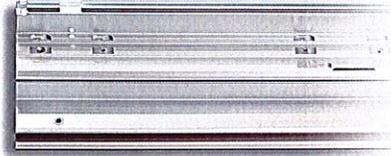
rainforest365 Enabled

Any rainforest365 enabled Contex scanner can send documents directly to your preferred destinations. rainforest365 does not require a PC. Instead it simply utilizes your smart phone or tablet to control the process. Load the document, scan the QR code, and send the document directly to your desired destination.



Unibody CIS Technology

Contex patented Unibody CIS technology, a unique image-capture design, based on a single aluminum extrusion and custom CIS modules ensuring market leading accuracy in every image.



Improve your workflow and communicate effectively

Avoid delays and save on courier and out-of-house printing expenses. This professional sheet-feed plug'n'play scanner fits with your existing software and printers. Get precise, accurate images with high 1200 DPI optical resolution and save on file space with intelligent 8-bit indexed color capture – ideal for archiving many types of files. Also available as MFP solutions with your existing printer for easy scan-to-copy.

rainforest365 Enabled

Any rainforest365 enabled Contex scanner can send documents directly to your preferred destinations. rainforest365 does not require a PC. Instead it simply utilizes your smart phone or tablet to control the process. Load the document, scan the QR code, and send the document directly to your desired destination.

Key features

- Gigabit Ethernet with xDTR2 standard
- Scanner sharing across a network, and sending files to remote desktop
- Enhanced image quality with Contex patented CIS technology and new CIS modules
- Superior image quality with Contex patented color-fringe removal (CFR)
- ENERGY STAR compliant, using just 1W in standby
- 1200dpi optical resolution standard
- All-Wheel-Drive (AWD) for a perfect grip on your documents
- See what you scan with face-up scanning
- One-touch scanning
- 24" wide document handling

Delivering 3 times the bandwidth of USB2, our unique Gigabit Ethernet implementation with xDTR2 is lightning fast and accelerates workflows even further via network sharing, where scans can be controlled from any computer.



[Customer Service About Us](#) | [Email Us](#) | [Return Policy](#) | [Terms & Conditions](#) | [Privacy Policy](#)

ScanTastik

1.800.977.4935



open 8:30 am to 5 pm M-F

ALL PRICES AND SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE. WE WILL NOTIFY YOU IF THERE IS A DISCREPANCY ON YOUR ORDER

Located in Atlanta, Georgia (EST)

[Purchase Orders and Net 30 terms](#)

ScanTastik



Secure online ordering



[Sitemap](#) | [Sitemap-xml](#)

Invoice #3002
4/18/2017
Page 1 Of 3

City of Benson
1410 Kansas Ave
Benson, MN



AA
JG

Justin Stelzer
313 10th ST N, Benson, MN 56215

Work Order #	Address	Date	Description	Cost
A1-17	1410 OREGON AVE	4/13/2017	OTHER TREE REMOVAL	\$529.00 ✓
A2-17	1410 OREGON AVE	4/13/2017	OTHER TREE REMOVAL	\$759.00 ✓
A3-17	204 17TH ST N	4/20/2017	OTHER TREE REMOVAL	\$1,081.00 ✓
A4-17	309 17TH ST N	4/11/2017	OTHER TREE REMOVAL	\$667.00 ✓
A5-17	115 15TH ST N	4/21/2017	OTHER TREE REMOVAL	\$690.00 ✓
A6-17	700 22ND ST S	4/17/2017	STUMP REMOVAL	\$24.00 ✓
A7-17	700 22ND ST S	4/17/2017	STUMP REMOVAL	\$140.00 ✓
A8-17	700 22ND ST S	4/17/2017	STUMP REMOVAL	\$140.00 ✓
A9-17	700 22ND ST S	4/17/2017	STUMP REMOVAL	\$128.00 ✓
A10-17	700 22ND ST S	4/17/2017	STUMP REMOVAL	\$140.00 ✓
A11-17	700 22ND ST S	4/17/2017	STUMP REMOVAL	\$200.00 ✓
A12-17	700 22ND ST S	4/17/2017	STUMP REMOVAL	\$140.00 ✓
A13-17	700 22ND ST S	4/17/2017	STUMP REMOVAL	\$128.00 ✓
A14-17	700 22ND ST S	4/17/2017	STUMP REMOVAL	\$156.00 ✓
A15-17	700 22ND ST S	4/17/2017	STUMP REMOVAL	\$168.00 ✓
A16-17	700 22ND ST S	4/17/2017	STUMP REMOVAL	\$144.00 ✓
A17-17	701 18TH ST S	4/17/2017	STUMP REMOVAL	\$76.00 ✓
A18-17	2226 ATLANTIC AVE	4/17/2017	STUMP REMOVAL	\$88.00 ✓
A19-17	212 21ST ST S	4/17/2017	STUMP REMOVAL	\$180.00 ✓
A20-17	313 16TH ST S	4/17/2017	STUMP REMOVAL	\$144.00 ✓
A21-17	313 16TH ST S	4/17/2017	STUMP REMOVAL	\$128.00 ✓
A22-17	313 16TH ST S	4/17/2017	STUMP REMOVAL	\$128.00 ✓

Total Page 1 of 3

\$5,978.00

Thank you for your business!
A.L.T. Tree Service, 313 10th ST N, Benson, MN 56215
www.ALTreeService.com - Find us on Facebook

Invoice #3002
 4/18/2017
 Page 2 of 3



City of Benson
 1410 Kansas Ave
 Benson, MN

Justin Stelzer
 313 10th ST N, Benson, MN 56215

Work Order #	Address	Date	Description	Cost
A23-17	313 16TH ST S	4/17/2017	STUMP REMOVAL	\$88.00 ✓
A24-17	313 16TH ST S	4/17/2017	STUMP REMOVAL	\$96.00 ✓
A25-17	313 16TH ST S	4/17/2017	STUMP REMOVAL	\$96.00 ✓
A26-17	313 16TH ST S	4/17/2017	STUMP REMOVAL	\$112.00 ✓
A27-17	313 16TH ST S	4/17/2017	STUMP REMOVAL	\$120.00 ✓
A28-17	313 16TH ST S	4/17/2017	STUMP REMOVAL	\$160.00 ✓
A29-17	313 16TH ST S	4/17/2017	STUMP REMOVAL	\$112.00 ✓
A30-17	313 16TH ST S	4/17/2017	STUMP REMOVAL	\$48.00 ✓
A31-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$64.00 ✓
A32-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$104.00 ✓
B1-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$60.00 ✓
B2-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$112.00 ✓
B3-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$104.00 ✓
B4-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$52.00 ✓
B5-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$20.00 ✓
B6-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$40.00 ✓
B7-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$48.00 ✓
B8-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$28.00 ✓
B9-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$48.00 ✓

Total Page 2 of 3 \$1,512.00

Thank you for your business!
 A.L.T. Tree Service, 313 10th ST N, Benson, MN 56215
www.ALTTreeService.com - Find us on Facebook

Invoice #3002
 4/18/2017
 Page 3 of 3



City of Benson
 1410 Kansas Ave
 Benson, MN

Justin Stelzer
 313 10th ST N, Benson, MN 56215

Work Order #	Address	Date	Description	Cost
B10-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$64.00 ✓
B11-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$72.00 ✓
B12-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$28.00 ✓
B13-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$48.00 ✓
B14-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$144.00 ✓
B15-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$20.00 ✓
B16-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$120.00 ✓
B17-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$32.00 ✓
B18-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$60.00 ✓
B19-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$72.00 ✓
B20-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$80.00 ✓
B21-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$120.00 ✓
B22-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$120.00 ✓
B23-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$120.00 ✓
B24-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$172.00 ✓
B25-17	2175 KANSAS AVE	4/17/2017	STUMP REMOVAL	\$28.00 ✓

Total Page 3 of 3 **\$1,300.00**

Grand Total **\$8,790.00**

Thank you for your business!
 A.L.T. Tree Service, 313 10th ST N, Benson, MN 56215
www.ALTTreeService.com - Find us on Facebook

Widseth Smith Nolting & Assoc., Inc.
 216 South Main Street
 P.O. Box 458
 Crookston, MN 56716
 T. 218-281-6522 F. 218-281-6545



City of Benson
 1410 Kansas Ave
 Benson, MN 56215

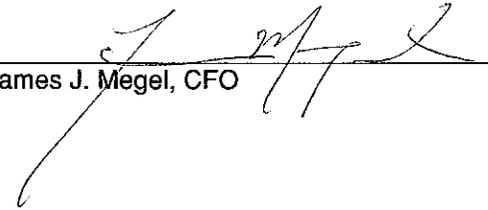
April 21, 2017
 Project No: 0480A0777.001
 Invoice No: 116266

City Hall Preliminary Design
Professional Services Through April 15, 2017
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design	26,500.00	83.00	21,995.00	12,190.00	9,805.00
Total Fee	26,500.00		21,995.00	12,190.00	9,805.00
Total Fee					9,805.00
Invoice Total					\$9,805.00 ✓

Historical Billings to Date

Fee	Current	Prior	Total
	9,805.00	12,190.00	21,995.00
Totals	9,805.00	12,190.00	21,995.00



 James J. Megel, CFO

Widseth Smith Nolting & Assoc., Inc.
 216 South Main Street
 P.O. Box 458
 Crookston, MN 56716
 T. 218-281-6522 F. 218-281-6545



City of Benson
 1410 Kansas Ave
 Benson, MN 56215

April 21, 2017
 Project No: 0480A0785.001
 Invoice No: 116267

Police Station - Remodel
Professional Services Through April 15, 2017
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Professional Services	45,850.00	25.00	11,462.50	0.00	11,462.50
Total Fee	45,850.00		11,462.50	0.00	11,462.50
Total Fee					11,462.50
Invoice Total					\$11,462.50

Historical Billings to Date

	Current	Prior	Total
Fee	11,462.50	0.00	11,462.50
Totals	11,462.50	0.00	11,462.50

James J. Megel, CFO 

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 1

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
	-----	-----	-----	-----	-----	-----
GENERAL FUND REVENUES						
TAXES	1,216,655.41	1,198,717.17	5,158.49	26,213.82	1,338,542.00	2
ABATEMENTS	20,115.83		85.03			
LODGING TAXES	25,074.29	25,899.47	2,646.38	2,988.61	25,000.00	12
FRANCHISE FEES	206,704.15	217,742.87	29,044.78	29,005.98	205,000.00	14
BUSINESS LICENSES	8,032.50	8,045.00	2,030.00	1,600.00	8,000.00	20
NON-BUSINESS LICENSES	340.00	310.00	25.00	55.00	400.00	14
BUILDING PERMITS	14,893.08	20,418.84	848.75	1,544.50	30,000.00	5
LOCAL GOVERNMENT AID	980,033.00	988,807.00			992,959.00	
HOMESTEAD & AG CREDIT AID	310.09	308.80				
POLICE TRAINING REIMBURSEMENT	2,332.26	2,501.29			2,500.00	
INSURANCE PREMIUM TAX-FIRE	41,979.08	44,076.38	1,845.00	1,000.00	40,000.00	3
INSURANCE PREMIUM TAX-POLICE	53,170.71	49,612.84			50,000.00	
AIRPORT MAINTENANCE	25,362.73	28,211.07	(15,645.99)		24,257.00	
TRANSIT REFUNDS	145,600.00	111,600.00	37,200.00			
OTHER FED/STATE/LOCAL GRANTS	74,110.85	38,925.87			18,000.00	
POLICE SERVICES	1,200.00	11,430.90		2,500.00	5,500.00	45
DARE REVENUES	30.00					
DOG POUND REVENUES	580.00	620.00	135.00	45.00	500.00	9
COPS IN SCHOOLS REIMBURSEMENT	38,934.00	26,838.00	378.00	7,371.00	38,000.00	19
TOWNSHIP FIRE CONTRACTS	63,522.00	66,377.00	31,958.00	41,741.00	68,733.00	61
FIRE DEPARTMENT CALLS	28,365.00	28,710.22	510.00	(1,484.84)	20,000.00	(7)
RESQUE SQUAD CALLS	4,609.51	2,092.50	(1,165.25)	(1,280.75)	2,000.00	(64)
BUILDING INSPECTIONS SERVICES	37,797.59	36,833.43	5,770.16	6,111.75	40,000.00	15
STREET REPAIR FEES	4,800.00	4,500.00	900.00	600.00	3,000.00	20
EQUIPMENT RENTALS		825.00		1,337.50		
WEED REMOVAL CHARGES	1,947.59	1,481.53			2,000.00	
SWIMMING POOL RECEIPTS	50,319.88	47,499.16	135.68		45,000.00	
POOL CONCESSION SALES	11,183.46	9,615.46			9,000.00	
ARMORY USE FEES	9,132.50	7,616.25	2,891.25	2,892.50	8,000.00	36
PARK FEES	20,412.47	24,308.69	2,900.99	2,670.44	20,000.00	13
TREE REMOVAL RECEIPTS	5,660.00	8,096.00	(330.00)	(608.50)	4,000.00	(15)
BUS FARES	35,433.91	19,254.36	9,157.51			
BUS SIGN ADVERTISING	740.00	320.00	160.00			
HANGER RENTALS - AIRPORT	12,811.85	16,130.50	6,115.00	3,420.00	12,000.00	29
AIRPORT LAND REVENUES	7,790.00	6,995.00	6,995.00	6,995.00	8,000.00	87
SALE OF LOTS - CEMETERY	4,480.00	15,720.00		1,160.00	7,000.00	17
SODDING FEES - CEMETERY	640.00	700.00	220.00	340.00	600.00	57
CEMETERY MEMORIALS						
CEMETERY MONUMENT FEES	475.00	450.00	50.00		300.00	
PARK SIGN RENTALS	190.00	185.00	70.00	55.00	200.00	28
COURT FINES	21,696.94	20,998.51	5,530.97	2,410.15	20,000.00	12
PARKING FINES	700.00	1,010.00	425.00	1,000.00	500.00	200

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 2

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
SPECIAL ASSESSMENTS	147.60	139.17				
INTEREST EARNINGS	47,951.15	44,443.31	12,202.36	11,222.03	50,000.00	22
UNREALIZED GAIN (LOSS) ON INVEST	4,352.47	956.87	(624.75)			
PROPERTY RENTS		2,250.12		400.00		
CIVIC CENTER RENT	36,486.35	44,439.00	9,375.00	6,250.00	39,500.00	16
DONATIONS	23,397.24	4,325.00	1,575.00		1,000.00	
SALE OF PROPERTY	4,590.00			196.00		
REFUNDS & REIMBURSEMENTS	51,164.59	42,679.42	10,518.59	8,510.99	40,000.00	21
REIMBURSEMENTS - GAS & OIL	24,947.18	34,138.44	4,389.14	4,650.45	25,000.00	19
OTHER REVENUE	12,364.72	6,857.07	891.67	1,175.02	5,000.00	24
MANAGEMENT FEE-EDA & RL FUND	16,647.00	16,713.00			16,000.00	
MANAGEMENT FEES - GARBAGE FUND	8,838.27	9,014.00	2,255.70	2,300.00	9,194.00	25
MANAGEMENT FEE - WATER FUND	38,555.91	39,327.00	9,833.70	10,027.50	40,110.00	25
MANAGEMENT FEE - ELECTRIC FUND	173,439.91	176,908.00	44,249.51	45,113.04	180,446.00	25
MANAGEMENT FEE - LIQUOR FUND	25,606.00	26,118.00	6,529.50	6,660.00	26,640.00	25
MANAGEMENT FEE - SEWER FUND	50,051.91	51,053.00	12,765.94	13,018.46	52,074.00	25
MANAGEMENT FEES - TAX INCREMENT						
TRANSFER FROM OTHER FUNDS	1,349.00	1,443.00			1,650.00	
TRANSFER FROM LIQUOR FUND	80,000.00	80,000.00		80,000.00	80,000.00	100
TRANSFER FROM UTILITY FUND	84,989.00	53,406.28			90,000.00	
TOTAL GENERAL FUND REVENUES	3,863,043.98	3,727,994.79	250,006.11	329,206.65	3,705,605.00	9
GENERAL FUND EXPENDITURES						
MAYOR & COUNCIL						
SALARIES - CITY COUNCIL	15,845.00	15,610.00	4,190.00	4,030.00	16,000.00	25
PENSIONS	1,212.20	1,194.25	320.55	308.31	1,200.00	26
OFFICE SUPPLIES	140.92	804.55	203.77	15.00	100.00	15
MAYOR & COUNCIL CONTINGENCY					2,000.00	
TRAVEL EXPENSE	1,078.96	878.03	524.85	387.41	1,000.00	39
TRAINING & INSTRUCTION	625.00	1,519.71	1,244.71	501.55	1,500.00	33
PRINTING & PUBLISHING	4,443.16	3,799.75	836.06	996.80	4,500.00	22
OTHER INS - PUBLIC OFF LIAB	9,068.00	9,724.26	9,724.26	9,629.80	10,000.00	96
DUES & SUBSCRIPTIONS	8,971.00	9,021.00	5,596.00	6,910.00	9,200.00	75
TOTAL: MAYOR & COUNCIL	41,384.24	42,551.55	22,640.20	22,778.87	45,500.00	50
ADMINISTRATION & FINANCE						
SALARIES	275,398.18	283,546.96	74,774.92	76,845.78	297,000.00	26
PENSIONS	49,623.58	50,580.94	14,247.82	14,649.74	53,000.00	28
HEALTH, LIFE, DISB + CAFETERIA	61,152.64	67,401.52	22,814.52	23,285.68	70,200.00	33
OFFICE SUPPLIES	4,000.73	3,875.15	609.92	935.19	5,000.00	19
DUPLICATING & COPYING	2,938.31	2,828.31	709.25	774.57	3,000.00	26

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 3

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
POSTAGE	963.45	2,349.32	870.31		2,000.00	
SAFETY AND DRUG TESTING	417.69	2,528.75	750.00	16.80	2,000.00	1
GAS & OIL	1,944.96	1,542.80	408.92	274.25	2,000.00	14
EQUIPMENT REPAIR PARTS	2,550.79	3,964.95	561.88	162.79	3,000.00	5
SMALL TOOLS AND EQUIPMENT	780.18	5,471.41	1,800.09	812.05	4,000.00	20
UTILITY CONTRACTED SERVICES	14,400.00	14,400.00	3,600.00	3,600.00	14,400.00	25
OTHER CONTRACTED SERVICES	12,373.45	11,500.25	2,882.00	2,326.50	15,000.00	16
CONSULTING SERVICES	31,091.26	40,303.55	11,801.11	3,127.00	40,000.00	8
TELEPHONE	8,942.67	9,107.66	2,265.29	2,285.67	9,000.00	25
TRAVEL EXPENSE	3,714.32	4,114.98	1,464.86	2,415.36	4,000.00	60
TRAINING & INSTRUCTION	1,393.52	2,026.43	881.43	663.04	2,500.00	27
PUBLIC INFORMATION	125.00					
INSURANCE	6,366.00	7,485.00	7,485.00	7,102.00	8,000.00	89
WORKERS COMPENSATION	1,540.00	1,893.22	1,258.22	1,334.46	2,000.00	67
DUES & SUBSCRIPTIONS	2,941.28	2,645.24	337.95	482.95	3,000.00	16
TOTAL: ADMINISTRATION & FINANCE	482,658.01	517,566.44	149,523.49	141,093.83	539,100.00	26
ELECTIONS						
TEMPORARY SALARIES	861.34	2,272.92		770.94	2,500.00	31
OFFICE SUPPLIES	2,834.58	1,331.56	179.98	1,311.54	6,000.00	22
TOTAL: ELECTIONS	3,695.92	3,604.48	179.98	2,082.48	8,500.00	24
AUDITING & ACCTING SERVICES	21,550.00	23,650.00			24,500.00	
ASSESSING SERVICES CONTRACTED	17,292.00	18,832.00			19,000.00	
CITY ATTORNEY						
OFFICE SUPPLIES	470.36	1,438.96	(24.93)	188.60	1,000.00	19
CITY ATTORNEY CONTRACT	20,297.00	28,000.00	5,328.50	3,821.50	28,000.00	14
TOTAL: CITY ATTORNEY	20,767.36	29,438.96	5,303.57	4,010.10	29,000.00	14
CITY HALL						
BUILDING MAINTENANCE & SUPPL	5,532.24	4,406.61	891.88	652.30	8,000.00	8
CONTRACTED SERV - CLEANING	3,980.40	4,351.58	1,270.00	960.00	4,500.00	21
INSURANCE	4,600.00	2,461.00	2,461.00	2,029.00	4,000.00	51
UTILITIES	7,430.16	7,194.24	1,997.43	1,845.07	8,000.00	23
HEATING COST	3,059.35	2,884.18	1,500.10	2,269.80	4,000.00	57
TOTAL: CITY HALL	24,602.15	21,297.61	8,120.41	7,756.17	28,500.00	27

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
POLICE DEPARTMENT						
SALARIES	491,167.44	485,745.22	112,605.19	128,035.38	522,000.00	25
PENSIONS	97,759.59	97,557.44	23,322.49	26,235.22	106,950.00	25
HEALTH, LIFE & DISB INSURANCE	87,830.48	101,234.56	34,691.52	36,151.09	97,500.00	37
OFFICE SUPPLIES	5,805.64	4,764.97	2,817.62	598.29	5,500.00	11
GAS & OIL	18,807.98	15,443.03	3,446.70	4,039.36	19,000.00	21
OPERATING SUPPLIES	19,034.14	19,822.65	1,687.79	1,253.55	20,000.00	6
UNIFORM ALLOWANCE	7,733.81	10,606.99	1,053.73	1,365.17	9,000.00	15
PERSONNEL TESTING & RECRUIT INVESTIGATIONS	525.00	1,042.15	308.35		1,500.00	
EQUIPMENT REPAIR PARTS	30,284.84	30,296.00	6,685.90	5,743.50	32,000.00	18
EQUIPMENT REPAIRS CONTRACTED	2,194.43	1,147.74	701.85	44.14	2,600.00	2
SMALL TOOLS & EQUIPMENT	11,795.01	8,416.59	1,585.35	3,736.74	8,000.00	47
CONTRACTED RECORDS MAINT	14,665.99	8,913.40	4,191.85	1,740.86	8,600.00	20
TELEPHONE	8,946.71	9,421.28	2,353.61	2,359.27	4,000.00	
DRUG EDUCATION & ENFORCEMENT	818.65	1,569.86		150.00	9,500.00	25
DARE EXPENDITURES	1,805.65	1,992.28	1,214.99	1,504.16	2,600.00	6
TRAVEL EXPENSE	3,902.40	2,689.84	370.75	847.47	2,000.00	75
TRAINING & INSTRUCTION	6,209.93	5,012.76	3,538.24	6,592.70	4,000.00	21
INSURANCE	10,797.00	12,564.00	12,564.00	12,959.00	6,000.00	110
WORKERS COMPENSATION	10,778.00	13,956.82	12,608.82	13,991.17	14,000.00	93
RENTS	1,680.00	1,485.00	300.00	300.00	15,000.00	93
DUES & SUBSCRIPTIONS	3,457.00	2,864.24	2,164.00	1,365.00	4,000.00	8
DOG POUND EXPENSES	1,870.56	729.00	130.00	20.00	3,000.00	46
					1,700.00	1
TOTAL: POLICE DEPARTMENT	837,870.25	837,275.82	228,342.75	249,032.07	898,450.00	28
FIRE DEPARTMENT						
PART TIME - SALARIES	57,757.86	48,302.25	1,049.58	1,049.60	48,000.00	2
OFFICE SUPPLIES	184.79	252.03	252.03	59.58	750.00	8
GAS & OIL	1,949.12	1,811.13	379.92	339.60	2,000.00	17
OPERATING SUPPLIES	3,526.07	2,202.77	145.94	94.16	3,500.00	3
EQUIPMENT REPAIR PARTS	3,167.77	3,011.48	165.67	137.00	3,000.00	5
EQUIPMENT REPAIR CONTRACTUAL	3,021.68	5,521.24	826.01		5,000.00	
RADIO REPAIRS CONTRACTED	1,792.95	1,426.58	1,133.25	431.50	1,500.00	29
BUILDING MAINTENANCE & SUPPL	4,535.98	3,615.28	2,769.64	275.70	5,000.00	6
BUILDING REPAIRS CONTRACTED		2,723.00			2,000.00	
SMALL TOOLS & EQUIPMENT	3,975.45	13,459.60		44.00	23,000.00	0
TELEPHONE	70.18					
CONTRACTED SERVICES	475.42	1,717.71	135.98	77.44	400.00	19
TRAVEL EXPENSE	1,546.02	3,833.94	634.98	1,539.28	1,800.00	86
TRAINING & INSTRUCTION	5,308.64	7,335.00	1,445.00	700.00	5,000.00	14

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 5

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
INSURANCE	10,250.00	6,516.00	6,516.00	5,609.00	7,500.00	75
WORKERS COMPENSATION	5,773.00	6,495.44	6,495.44	7,010.70	6,500.00	108
UTILITIES	4,210.26	5,248.87	1,469.26	1,457.08	4,500.00	32
HEATING COST	2,267.33	1,885.30	979.95	1,216.23	3,000.00	41
HYDRANT RENTALS/FIRE SERVICE	10,000.00	10,000.00	2,499.99	2,499.99	10,000.00	25
TRUCK LEASE					90,865.00	
DUES & SUBSCRIPTIONS	678.00	650.00	557.00	849.00	700.00	121
TOTAL: FIRE DEPARTMENT	120,490.52	126,007.62	27,455.64	23,389.86	224,015.00	10
BUILDING DEPARTMENT						
SALARIES	48,546.52	49,587.20	11,443.20	12,034.40	51,000.00	24
PENSIONS	9,814.28	9,847.53	2,279.39	2,396.98	10,200.00	23
HEALTH, LIFE AND DISABILITY	11,866.60	14,361.28	4,520.68	4,716.72	14,300.00	33
GAS	294.86	190.86	65.82	81.32	500.00	16
OPERATING SUPPLIES	1,488.80	945.17	43.39	246.35	1,600.00	15
CONTRACTED SERV.-OTHER EXPENSE	327.00			500.00	1,000.00	50
TELEPHONE	770.65	610.76	152.31	151.98	750.00	20
TRAVEL EXPENSE	4,714.44	4,287.32	1,445.84	1,307.98	5,000.00	26
TRAINING & INSTRUCTION	979.79	1,066.00	1,066.00	290.00	1,000.00	29
DUES & SUBSCRIPTIONS	75.00	75.00	75.00	75.00	100.00	75
TOTAL: BUILDING DEPARTMENT	78,877.94	80,971.12	21,091.63	21,800.73	85,450.00	26
HIGHWAY STREETS & ROADS						
SALARIES	227,546.22	242,838.28	52,642.06	50,136.51	245,600.00	20
PENSIONS	41,984.89	43,340.55	9,840.95	9,461.48	44,500.00	21
HEALTH, LIFE & DISB INSURANCE	24,244.67	30,711.55	10,653.44	10,615.15	30,600.00	35
OFFICE SUPPLIES	5.99	86.34		771.79	100.00	772
GAS & OIL	35,319.31	29,510.36	6,468.81	5,008.04	30,000.00	17
OPERATING SUPPLIES	12,036.76	11,665.35	4,569.94	2,397.89	11,000.00	22
STREET MARKINGS & SIGNS	2,707.45	14,047.64	442.50	(142.50)	9,000.00	(2)
SHOP SUPPLIES	1,144.39	1,097.31	998.97	167.98	1,000.00	17
EQUIPMENT REPAIR PARTS	9,325.59	7,513.11	2,357.17	5,130.85	15,000.00	34
TIRES	5,262.72	6,235.00	4,832.50		6,000.00	
EQUIPMENT REPAIRS CONTRACTED	11,228.01	13,524.80	598.56	3,607.83	8,000.00	45
STREET MAINTENANCE-MATERIALS	15,170.57	11,457.23		135.00	20,000.00	1
STREET MAINT.- SEALCOATING	77,705.54	40,867.56	5,134.08		50,000.00	
SNOW REMOVAL	2,101.62	15,426.84	5,797.01		10,000.00	
FLOOD CONTROL						
BUILDING MAINTENANCE & SUPPL	9,107.01	19,196.68	3,034.69	5,505.11	2,500.00	220
SMALL TOOLS & EQUIPMENT	5,829.78	1,932.19	293.35	408.03	5,000.00	8
TELEPHONE	900.00	900.00	225.00	225.00	900.00	25

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 6

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
TRAVEL EXPENSE	76.73	344.25			350.00	
TRAINING & INSTRUCTION	968.31	703.91	618.91	326.08	1,000.00	33
INSURANCE	14,400.00	11,599.00	11,599.00	10,826.00	14,000.00	77
WORKERS COMPENSATION	15,191.55	13,781.34	12,243.34	13,284.51	15,500.00	86
UTILITIES	4,485.23	6,243.96	1,705.96	1,729.78	6,500.00	27
HEATING COST	2,367.88	3,376.68	1,725.88	2,187.01	4,500.00	49
STREET LIGHTING UTILITIES	62,926.74	61,790.52	16,397.06	16,826.93	62,000.00	27
LAUNDRY	876.35	1,304.94	266.38	338.62	1,000.00	34
TOTAL: STREET DEPARTMENT	582,913.31	594,159.39	152,445.56	138,947.09	594,050.00	23
ORGANIZED RECREATION						
MANAGEMENT FEES	18,582.60	23,184.28			19,500.00	
SENIOR CITIZEN PROGRAM	15,938.65	27,885.97	16,063.57	2,298.85	10,500.00	22
TOTAL: ORGANIZED RECREATION	34,521.25	51,070.25	16,063.57	2,298.85	30,000.00	8
SWIMMING POOL						
TEMPORARY SALARIES	44,254.69	48,240.28	68.00		48,000.00	
PENSIONS	3,385.56	3,690.55	5.21		4,000.00	
OPERATING SUPPLIES	10,003.65	8,425.87	1,010.50	974.71	10,200.00	10
BUILDING MAINTENANCE & SUPPL	11,558.10	15,216.70	22.00		20,000.00	
BUILDING REPAIRS CONTRACTED	5,378.30	639.24			4,500.00	
CONCESSION SUPPLIES	9,313.34	8,885.86			9,000.00	
TELEPHONE	590.63	391.76	89.71	91.15	450.00	20
INSURANCE	7,963.00	12,521.79	12,389.79	12,344.15	13,000.00	95
UTILITIES	10,351.54	11,088.08	697.90	385.98	11,500.00	3
HEATING COST	5,518.99	5,786.14			6,000.00	
TOTAL: SWIMMING POOL	108,317.80	114,886.27	14,283.11	13,795.99	126,650.00	11
ARMORY						
OPERATING SUPPLIES	10.40	41.94	41.94	91.45	500.00	18
BUILDING MAINT & SUPPLIES	2,620.24	1,755.95	306.66	485.73	3,000.00	16
CONTRACTED SERVICES	11,986.30	409.91	126.28	65.20	2,000.00	3
TELEPHONE	492.25	502.16	124.73	126.33	500.00	25
INSURANCE	1,960.00	3,761.00	2,761.00	2,733.00	3,800.00	72
UTILITIES	2,361.95	2,093.44	606.19	651.58	2,000.00	33
HEATING COST	1,349.54	1,540.11	776.76	949.51	2,500.00	38
TOTAL: ARMORY	20,780.68	10,104.51	4,743.56	5,102.80	14,300.00	36

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 7

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
	-----	-----	-----	-----	-----	-----
PARKS						
SALARIES	99,199.20	103,032.24	22,272.53	18,917.02	94,600.00	20
PENSIONS	14,430.67	13,849.87	3,704.15	3,114.31	15,500.00	20
HEALTH, LIFE & DISB INSURANCE	12,776.41	15,141.41	5,755.80	5,910.12	15,500.00	38
MOSQUITO SPRAY & SUPPLIES	8,697.40	12,000.00	12,000.00		10,000.00	
CHEMICALS & CHEM SUPPLIES	2,286.95	8,487.43			9,000.00	
GAS & OIL	8,208.66	6,687.08	367.27	624.75	8,000.00	8
OPERATING SUPPLIES	17,458.67	14,791.14	3,559.98	2,168.60	15,000.00	14
LANDSCAPING MATERIALS	5,047.70	3,973.22	177.30	450.30	7,000.00	6
EQUIPMENT REPAIR PARTS	11,695.61	11,736.03	1,499.84	2,810.72	12,000.00	23
EQUIPMENT REPAIRS CONTRACTED	1,526.31	3,996.93	575.95		2,000.00	
BUILDING REPAIR AND MAINT	31,436.31	18,331.23	7,103.69	73.32	1,500.00	5
SMALL TOOLS & EQUIPMENT	12,536.33	5,986.03	475.69	69.99	9,000.00	1
CONTRACTED SERVICES-MOWING	7,530.60	7,170.79			7,000.00	
CONTRACTED SERVICES-TREE REMOV	29,645.63	45,705.00		782.00	45,000.00	2
CONTRACTED SERVICES-OTHER	5,995.00	7,379.11			6,000.00	
TELEPHONE	884.79	698.51	204.50	199.31	800.00	25
TRAVEL EXPENSE	183.38	278.51	107.77		500.00	
TRAINING & INSTRUCTION	111.00	216.47	131.47	81.51	500.00	16
INSURANCE	16,843.25	28,175.64	27,553.64	22,796.59	28,000.00	81
UTILITIES	8,222.09	7,777.46	1,561.19	1,389.68	8,000.00	17
RENT	1,800.00					
CEMETERY	7,370.97	7,131.57	133.40	10,173.93	5,000.00	203
TOTAL: PARK DEPARTMENT	303,886.93	322,545.67	87,184.17	69,562.15	299,900.00	23
LODGING TAX EXPENSES	28,865.04	24,069.98	1,382.13	655.00	31,750.00	2
PROPERTY TAX ABATEMENTS	17,425.08					
NOT ALLOCATED	14,664.96	13,735.79	3,584.00	999.00	10,000.00	10
PUBLIC TRANSIT						
SALARIES	99,195.21	111,113.82	24,388.87			
PENSIONS	15,956.28	13,166.90	3,935.78			
HEALTH, LIFE & DISB INSURANCE	17,044.18	18,524.85	6,776.25			
GAS & OIL	14,609.42	7,214.48	3,534.38			
PERSONNEL TESTING						
OPERATING SUPPLIES	2,348.06	1,152.02	602.03			
EQUIPMENT REPAIR PARTS	11,761.84	11,502.97	2,981.17			
TIRES	1,592.10	280.50	1,683.00			
CONTRACTED SERVICES		2,916.65			7,500.00	

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 8

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
	-----	-----	-----	-----	-----	-----
TELEPHONE	507.69	404.76	129.15			
TRAVEL EXPENSE	159.88	416.60	298.28			
TRAINING & INSTRUCTION	155.00	155.00	155.00			
ADVERTISING						
INSURANCE	5,450.00	5,850.00	5,850.00			
WORKERS COMPENSATION	4,250.70	3,670.43	3,100.43			
RENT	4,500.00					
DUES AND SUBSCRIPTIONS						
TOTAL: PUBLIC TRANSIT	177,530.36	176,368.98	53,434.34		7,500.00	
AIRPORT						
SALARIES	2,500.00	2,500.00			2,500.00	
PENSIONS	192.00	192.00			500.00	
GAS	25,243.30	32,676.13			23,000.00	
OPERATING SUPPLIES	607.28	514.35	208.86	167.49	3,000.00	6
BUILDING MAINTENANCE & SUPPL	8,138.13	5,286.33	205.31	6,384.25	5,000.00	128
MANAGEMENT FEES	4,200.00	4,200.00	1,050.00	1,050.00	4,500.00	23
CONTRACTED SERVICES	30.00	655.00			500.00	
TELEPHONE	896.32	937.26	227.70	233.06	900.00	26
INSURANCE	5,683.00	4,681.00	4,681.00	2,339.00	5,000.00	47
UTILITIES	7,875.94	8,489.98	1,689.43	2,933.32	9,000.00	33
HEATING COST	809.00	750.95	433.79	231.82	1,000.00	23
TOTAL: AIRPORT	56,174.97	60,883.00	8,496.09	13,338.94	54,900.00	24
TRANSFERS						
TRANSFER TO LIBRARY FUND						
TRANSFER TO FIRE DEPT BOND FND						
TRANS TO CAPITAL OUTLAY FUND	533,000.00	460,000.00			610,000.00	
TRANS TO GOLF CLUB	140,469.31	113,633.00	40,000.00	24,500.00	60,000.00	41
TRANSFER TO CONCRETE PROJECTS	15,000.00	15,000.00			15,000.00	
TRANS TO STORM WATER FUND						
TRANS TO FIRE RELIEF FUND	52,979.08	54,076.38	1,845.00		50,000.00	
TRANS TO OTHER FUNDS	27,796.58	43,451.15	43,451.15			
TRANS TO CIVIC CENTER	32,708.35	37,500.00	9,375.00	9,375.00	37,500.00	25
TOTAL GENERAL FUND EXPENDITURES	3,796,222.09	3,792,679.97	898,945.35	750,518.93	3,843,565.00	20
TOTAL REVENUES LESS EXPENDITURES	66,821.89	(64,685.18)	(648,939.24)	(421,312.28)	(137,960.00)	305

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 9

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
LIBRARY FUND						
TAXES	109,579.28	112,158.68	464.48	2,436.44	113,778.00	2
INTEREST EARNINGS						
RENTALS						
DONATIONS	1,830.52	706.57	100.00	50.00		
BUILDING DONATIONS						
SALE OF PROPERTY						
REFUNDS & REIMBURSEMENTS	2,448.79	2,516.14	543.00	550.66	2,000.00	28
TRANSFER FROM GENERAL FUND						
TRANSFER FROM OTHER FUNDS	310.98	325.00			400.00	
TOTAL LIBRARY FUND REVENUES	114,169.57	115,706.39	1,107.48	3,037.10	116,178.00	3
EXPENDITURES						
OFFICE & OPERATING SUPPLIES	3,299.49	2,787.14	670.80	588.42	5,000.00	12
EQUIPMENT REPAIRS						
BUILDING MAINTENANCE & SUPPL	4,130.47	7,173.43	837.14	874.20	6,000.00	15
BUILDING REPAIRS CONTRACTED						
MANAGEMENT FEES-PIONEERLAND	79,410.00	81,792.00	20,448.00		83,428.00	
CONTRACTED SERV - CLEANING	4,345.00	5,135.00	1,580.00	1,185.00	5,000.00	24
TELEPHONE	923.85	952.09	233.08	240.70	1,000.00	24
TRAVEL	109.63	403.74			750.00	
INSURANCE	4,400.00	4,186.00	4,186.00	3,741.00	4,500.00	83
UTILITIES	2,526.30	2,569.52	604.37	307.59	5,000.00	6
HEATING COST	2,345.91	2,476.61	585.00	1,132.96	2,500.00	45
CAPITAL OUTLAY						
CAPITAL OUTLAY - BOOKS	4,119.09	3,000.00			3,000.00	
TOTAL LIBRARY FUND EXPENDITURES	105,609.74	110,475.53	29,144.39	8,069.87	116,178.00	7
TOTAL REVENUES LESS EXPENDITURES	8,559.83	5,230.86	(28,036.91)	(5,032.77)		

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 10

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
	-----	-----	-----	-----	-----	-----
*** WATER FUND ***						
SALE OF SERVICE	572,678.48	613,786.47	140,246.31	139,124.05	617,000.00	23
CONNECTION FEES	750.00	600.00			250.00	
FIRE SERVICE FEE	10,000.00	10,000.00	2,499.99	2,499.99	10,000.00	25
REFUNDS & REIMBURSEMENTS	2,622.46	12,914.79	12,761.34	5,039.63	3,500.00	144
TOTAL REVENUES	586,050.94	637,301.26	155,507.64	146,663.67	630,750.00	23
EXPENDITURES						
SALARIES	103,334.84	107,341.23	25,222.96	24,053.70	123,500.00	19
EARNED BENEFITS	2,184.18	2,794.90			2,000.00	
FRINGE BENEFITS	42,053.41	72,010.59	13,408.48	13,538.09	53,075.00	26
OFFICE SUPPLIES	143.80	304.64	85.03	46.05	400.00	12
CHEMICALS & CHEMICAL SUPPLIES	24,503.24	18,235.98	4,160.48	2,516.78	26,000.00	10
GAS & OIL	2,616.64	2,600.26	585.50	470.59	3,000.00	16
OPERATING SUPPLIES	2,895.05	3,500.77	2,016.62	981.34	5,000.00	20
LABORATORY AND TESTING	377.01	2,300.37	677.90	478.37	2,000.00	24
EQUIPMENT REPAIR & MAINTENANCE	329.18	2,241.42	1,352.84	6,156.90	3,500.00	176
MAINTAIN SYSTEM	28,834.57	31,032.86	5,671.82	11,407.16	29,000.00	39
BUILDING REPAIR & MAINTENANCE	1,007.06	2,404.92	451.82	561.80	2,000.00	28
MANAGEMENT FEES	38,556.00	39,327.00	9,831.75	10,027.50	40,110.00	25
TELEPHONE	1,961.64	2,118.91	483.17	593.24	2,000.00	30
TRAVEL	411.27	603.27	603.27		1,000.00	
TRAINING	599.52	536.27	536.27		1,000.00	16
MARKETING	608.66	532.02		163.04	600.00	
INSURANCE	8,751.20	4,211.00	1,052.90	1,467.75	2,000.00	73
WORK COMP INSURANCE	766.80	3,167.65	717.75	731.66	3,000.00	24
ELECTRIC UTILITIES	25,192.40	23,444.20	7,085.16	6,957.71	25,000.00	28
DEPRECIATION	195,483.23	195,111.30	48,132.57	48,632.04	195,000.00	25
MISCELLANEOUS	13,758.91	5,551.10	2,799.82	1,915.40	6,000.00	32
INTERDEPARTMENTAL CHARGES	12,375.00	12,375.00	3,093.75	3,093.75	12,375.00	25
TOTAL EXPENDITURES	506,743.61	531,745.66	127,969.86	133,792.87	537,560.00	25
OPERATING PROFIT/(LOSS)	79,307.33	105,555.60	27,537.78	12,870.80	93,190.00	14

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 11

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
OTHER INCOME & EXPENSE						
INTEREST INCOME	9,213.27	10,797.31	2,535.07	2,756.96	10,000.00	28
CONTRIBUTED CAPITAL DEPRECIAT'N						
GAIN/LOSS ON FIXED ASSET SALE	21,500.00					
INTEREST EXPENSE	(61,016.01)	(57,237.05)	(7,653.76)	(7,175.47)	(56,350.00)	13
GRANTS & CONTRIBUTED CAPITAL						
NET INCOME/(LOSS)	49,004.59	59,115.86	22,419.09	8,452.29	46,840.00	18

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 12

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
*** SEWER FUND ***						
SALE OF SERVICE	799,168.05	833,847.39	201,670.82	227,502.56	933,000.00	24
CONNECTION FEES	6,000.00	6,072.00			2,000.00	
REFUNDS & REIMBURSEMENTS	3,601.39	1,823.45	391.44	321.25	2,000.00	16
TOTAL REVENUES	808,769.44	841,742.84	202,062.26	227,823.81	937,000.00	24
EXPENDITURES						
SALARIES	7,904.36	5,844.79	1,575.26	1,181.28	19,000.00	6
EARNED BENEFITS	2,136.96	2,817.63			2,000.00	
FRINGE BENEFITS	2,781.76	3,265.10	770.89	587.19	9,525.00	6
OFFICE SUPPLIES		13.98			100.00	
CHEMICALS & CHEMICAL SUPPLIES	39,488.72	26,452.51	5,797.66	5,856.66	30,000.00	20
GAS & OIL	1,502.08	2,200.72	235.03	418.35	2,000.00	21
OPERATING SUPPLIES	729.59	1,358.89	491.07	94.00	2,000.00	5
LABORATORY AND TESTING	1,182.56	1,724.10	24.85	387.08	2,000.00	19
CONTRACTED SERVICES-TESTING						
EQUIPMENT REPAIR & MAINTENANCE	16,332.12	9,897.58	5,543.77	597.13	15,000.00	4
MAINTAIN SYSTEM	28,709.58	44,783.91	13,091.99	1,262.00	30,000.00	4
BUILDING REPAIR & MAINTENANCE	5,075.96	2,088.52	196.80	1,938.15	5,000.00	39
CONTRACTED OPERATIONS	241,332.00	241,332.00	60,333.00	61,239.00	246,158.00	25
MANAGEMENT FEES	50,052.00	51,053.00	12,763.40	13,018.50	52,074.00	25
TELEPHONE	219.25	361.25	47.73	138.10	200.00	69
TRAVEL	434.24	379.44			500.00	
TRAINING	333.00	823.33	728.33		1,000.00	
INSURANCE	10,711.00	17,924.00	4,481.60	4,197.80	19,000.00	22
WORK COMP INSURANCE		151.26	151.26	160.14		
ELECTRIC UTILITIES	50,641.47	50,574.13	13,492.82	13,472.62	50,000.00	27
HEAT	4,178.50	3,481.63	1,460.79	1,862.64	4,000.00	47
DEPRECIATION	335,302.46	333,370.79	81,922.71	82,984.51	330,000.00	25
MISCELLANEOUS	5,511.23	7,122.16	2,868.26	163.43	8,000.00	2
INTERDEPARTMENTAL CHARGES	21,360.00	21,360.00	5,340.00	5,340.00	21,360.00	25
TOTAL EXPENDITURES	825,918.84	828,380.72	211,317.22	194,898.58	848,917.00	23
OPERATING PROFIT/(LOSS)	(17,149.40)	13,362.12	(9,254.96)	32,925.23	88,083.00	37

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 13

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
OTHER INCOME & EXPENSE						
SPECIAL ASSESSMENTS						
INTEREST INCOME	1,354.15	408.83	21.84		500.00	
CONTRIBUTED CAPITAL DEPRECIAT'N						
INTEREST EXPENSE	(62,478.03)	(56,690.46)	(7,472.68)	(6,726.03)	(52,495.00)	13
GAIN/LOSS ON DISPOSAL OF ASSET						
GRANTS & CONTRIBUTED CAPITAL						
NET INCOME/(LOSS)	(78,273.28)	(42,919.51)	(16,705.80)	26,199.20	36,088.00	73

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 14

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
	-----	-----	-----	-----	-----	-----
*** GARBAGE COLLECTION FUND ***						
REVENUES						
SALE OF GARBAGE TAGS	4,214.48	2,724.79	207.36	705.13	3,500.00	20
GARBAGE BILLINGS	162,183.99	164,070.25	40,851.74	39,748.55	163,000.00	24
OTHER REVENUE	188.02	96.46	66.31	63.88	200.00	32
TOTAL REVENUES	166,586.49	166,891.50	41,125.41	40,517.56	166,700.00	24
EXPENDITURES						
OPERATING SUPPLIES	1,632.48	1,576.16	145.25	201.97	1,500.00	13
MANAGEMENT FEES	8,838.00	9,014.00	2,255.00	2,300.00	9,194.00	25
CONTRACTED GARBAGE PICKUP	103,944.00	103,944.00	25,986.00	25,986.00	104,000.00	25
REFUSE DISPOSAL	43,899.40	59,818.74	9,970.70	10,083.20	60,000.00	17
UNCOLLECTABLE ACCOUNTS	1,273.86	1,287.14			1,000.00	
TOTAL EXPENDITURES	159,587.74	175,640.04	38,356.95	38,571.17	175,694.00	22
OPERATING PROFIT/(LOSS)	6,998.75	(8,748.54)	2,768.46	1,946.39	(8,994.00)	(22)
INTEREST INCOME	2,192.64	2,321.36	601.64	579.05	2,200.00	26
NET INCOME/(LOSS)	9,191.39	(6,427.18)	3,370.10	2,525.44	(6,794.00)	(37)
	=====	=====	=====	=====	=====	

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 15

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
	-----	-----	-----	-----	-----	-----
*** ELECTRIC FUND ***						
REVENUES						
SALE OF SERVICE	3,084,915.90	3,022,839.05	789,630.56	780,704.10	3,035,000.00	26
MISCELLANEOUS	36,286.31	29,642.18	6,017.24	4,373.58	32,000.00	14
ADMINISTRATIVE SERVICES	14,400.00	14,400.00	3,600.00	3,600.00	14,400.00	25
INTERDEPARTMENTAL CHARGES	33,735.00	33,735.00	8,433.75	8,433.75	33,735.00	25
REFUNDS AND REIMBURSEMENTS	21,069.25	22,789.10	2,054.46	2,026.34	20,000.00	10
CONSERVATION REBATES	9,048.00	31,483.76	1,957.00	1,730.00	15,000.00	12
TRANSMISSION REVENUE	4,330.63	84,297.57	2,252.55	6,323.52	71,000.00	9
GENERATION CAPACITY REVENUE						
DEDICATED CAPACITY REVENUE	324,400.00	328,500.00	81,600.00	82,500.00	330,000.00	25
GENERATION SALES	8,407.89	5,685.11	1,361.28	1,529.46	9,000.00	17
BACKUP POWER AGREEMENT	529,888.11	608,461.57	117,341.40	84,089.61	550,000.00	15
TOTAL REVENUES	4,066,481.09	4,181,833.34	1,014,248.24	975,310.36	4,110,135.00	24
EXPENDITURES						
POWER PRODUCTION						
GAS & OIL	13,650.00	8,309.60				
OPERATING SUPPLIES						
EQUIPMENT REPAIR & MAINTENANCE	47,697.09	49,349.83	9,749.90	9,910.20	105,000.00	9
BUILDING REPAIR & MAINT	1,451.35	809.46	279.06	628.57	4,000.00	16
MANAGEMENT FEES-POWER PRODUCT	17,344.10	17,690.40	4,422.60	4,511.30	18,040.00	25
MRES-OPERATION & MAINT	23,580.14	25,631.63	6,976.63		26,000.00	
CONTRACTED SERVICES						
UTILITIES	39,563.02	34,629.49	11,238.39	11,155.34	35,000.00	32
MISCELLANEOUS						
TOTAL POWER PRODUCTION	143,285.70	136,420.41	32,666.58	26,205.41	188,040.00	14
PURCHASED POWER						
PURCHASED POWER	1,451,753.31	1,395,013.10	366,272.57	338,949.45	1,410,000.00	24
WHEELING	280,504.09	354,183.47	84,478.62	89,085.33	355,000.00	25
BACKUP POWER AGREEMENT COSTS	271,373.09	273,242.13	72,108.91	61,662.51	280,000.00	22
TOTAL PURCHASED POWER	2,003,630.49	2,022,438.70	522,860.10	489,697.29	2,045,000.00	24

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 16

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
	-----	-----	-----	-----	-----	-----
TRANSMISSION						
MAINTENANCE OF TRANS LINE					1,000.00	
MANAGMENT FEES-TRANSMISSION	17,344.10	17,690.40	4,422.60	4,511.30	18,040.00	25
MRES-STATION & MAINT	1,436.58	593.76	593.76		1,500.00	
OTHER CONTRACTED SERVICES						
TOTAL TRANSMISSION	18,780.68	18,284.16	5,016.36	4,511.30	20,540.00	22
DISTRIBUTION						
MRES - OFFICE ADDER	32,165.01	33,267.14	8,907.87		33,000.00	
GAS & OIL	6,169.39	5,366.64	890.63	1,235.63	5,000.00	25
OPERATING SUPPLIES	15,198.41	15,710.15	2,976.68	7,150.92	15,000.00	48
EQUIPMENT REPAIRS & MAINT	19,522.52	17,329.24	8,295.91	5,668.43	21,000.00	27
MAINTAIN SYSTEM	42,260.11	26,001.44	5,371.37	1,596.55	43,000.00	4
MAINTAIN STREET LIGHTS	7,525.01	9,832.73	1,406.98	8,447.02	8,000.00	106
BUILDING REPAIR & MAINTENANCE	5,250.29	4,792.53	423.31	2,373.98	5,000.00	47
MANAGEMENT FEES-DIST	52,032.50	53,072.40	13,268.10	13,536.00	54,130.00	25
MISSOURI RIVER CLEARING			(5,343.89)	162,047.24		
MRES DISTRIBUTION	414,563.03	406,234.11	101,836.51		418,000.00	
OTHER CONTRACTED SERVICES	18,802.63	1,367.86	666.86	2,639.05	10,000.00	26
TELEPHONE	4,291.25	4,588.42	1,041.67	684.53	4,500.00	15
TRAVEL EXPENSE	7,675.09	9,266.24	3,139.25	474.87	8,000.00	6
TRAINING	8,010.20	10,219.68	3,889.65	1,094.83	8,500.00	13
ELECTRIC UTILITIES	13,955.02	4,737.07	2,652.47	1,054.70	5,000.00	21
HEAT	2,923.64	1,986.88	1,182.76	1,462.72	3,000.00	49
MISCELLANEOUS	51.62				1,000.00	
TOTAL DISTRIBUTION	650,395.72	603,772.53	150,606.13	209,466.47	642,130.00	33
ADMINISTRATION						
SALARIES	89,099.93	91,843.85	21,922.40	22,295.06	96,400.00	23
EARNED BENEFITS	1,885.18	2,687.59			1,800.00	
FRINGE BENEFITS	41,890.55	49,634.70	12,988.41	13,525.04	44,835.00	30
OFFICE SUPPLIES	17,326.89	16,290.19	4,162.87	4,811.24	16,000.00	30
POSTAGE	962.46	1,763.78	823.40	71.20	1,500.00	5
GAS	63.26	40.97	40.97		200.00	
MANAGEMENT FEES	78,048.80	79,606.80	19,901.70	20,298.70	81,180.00	25
MRES-NON UTILITY CHARGES	68,907.66	91,483.94	30,860.44		75,000.00	
CONTRACTED SERVICES	6,162.07	4,379.92	1,013.74	516.37	8,000.00	6
DATA PROCESSING SERVICES	18,341.02	22,287.76	6,085.50	7,904.48	24,000.00	33
BILL PRINT SERVICES	13,832.61	13,623.12	3,353.95	3,303.51	14,000.00	24
TELEPHONE	7,424.08	7,331.66	1,827.03	1,823.01	7,500.00	24
TRAVEL EXPENSE	1,422.36	1,520.92	1,032.43	4,068.13	2,000.00	203

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 17

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
TRAINING & INSTRUCTION	1,257.00	1,470.00	585.00	585.00	1,600.00	37
MARKETING	9,224.29	7,047.31	1,138.71	1,144.75	8,000.00	14
INSURANCE	28,845.00	39,646.30	10,262.20	10,051.75	40,000.00	25
DEPRECIATION	524,463.47	528,766.04	122,988.23	126,909.17	521,000.00	24
MISCELLANEOUS						
BAD DEBTS	11,468.28	15,485.83	100.00		12,000.00	
DUES & SUBSCRIPTIONS	5,963.00	5,936.00	5,936.00	5,773.00	6,000.00	96
MRES-LOAD MANAGEMENT	11,929.15	7,126.46	2,894.56		12,240.00	
LOAD MANAGEMENT/CONSERVATION	29,745.50	48,904.13	7,804.30	8,684.25	41,260.00	21
TOTAL ADMINISTRATION	968,262.56	1,036,877.27	255,721.84	231,764.66	1,014,515.00	23
GRAND TOTAL EXPENSES	3,784,355.15	3,817,793.07	966,871.01	961,645.13	3,910,225.00	25
OPERATING PROFIT/(LOSS)	282,125.94	364,040.27	47,377.23	13,665.23	199,910.00	7
OTHER INCOME & EXPENSE						
INTEREST INCOME	57,602.26	61,156.41	15,090.35	12,700.12	60,000.00	21
UNREALIZED GAIN (LOSS) ON INVS	(1,292.24)	(8,120.46)	3,000.00			
INTEREST EXPENSE	(239,803.92)	(225,893.57)	16,070.01	14,761.81	(223,000.00)	(7)
GAIN/LOSS ON DISPOSAL/ASSET	3,299.63	(2,397.30)				
SALE OF PROPERTY		6,550.00	6,550.00			
NET INCOME/(LOSS)	101,931.67	195,335.35	88,087.59	41,127.16	36,910.00	111
*** SALE OF SERVICE BREAKDOWN ***						
RESIDENTIAL LIGHTING	1,311,556.05	1,292,690.31	328,473.39	326,194.91	1,290,000.00	25
INTERRUPTIBLE SERVICE	82,255.20	73,785.28	36,646.12	37,004.81	80,000.00	46
MUNICIPAL SERVICE	214,857.75	196,828.95	62,669.73	63,692.20	200,000.00	32
COMMERCIAL LIGHTING	364,310.56	349,462.54	98,385.42	96,248.17	350,000.00	27
INDUSTRIAL SERVICE	1,026,690.52	1,026,340.70	241,586.59	235,427.62	1,030,000.00	23
STREET LIGHTING & SECURITY LIGHTS	85,245.82	83,731.27	21,869.31	22,136.39	85,000.00	26
TOTAL SALES OF SERVICE	3,084,915.90	3,022,839.05	789,630.56	780,704.10	3,035,000.00	26

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 18

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
	-----	-----	-----	-----	-----	-----
*** LIQUOR FUND ***						
REVENUES						
SALES	1,105,459.58	1,106,680.59	218,221.53	207,678.15	1,095,000.00	19
COST OF SALES	712,993.52	720,475.36	137,724.57	134,461.21	707,700.00	19
GROSS PROFIT	392,466.06	386,205.23	80,496.96	73,216.94	387,300.00	19
RENTAL INCOME	26,821.20	32,703.20	5,840.00	6,137.80	32,000.00	19
MACHINE COMMISSIONS	1,709.41	1,879.20	625.77	542.52	2,000.00	27
MISCELLANEOUS INCOME	122.50				500.00	
TOTAL GROSS PROFIT	421,119.17	420,787.63	86,962.73	79,897.26	421,800.00	19
EXPENDITURES						
SALARIES	149,964.82	136,463.92	32,182.12	34,525.18	145,000.00	24
FRINGE BENEFITS	48,274.28	52,189.98	16,060.73	15,072.52	51,450.00	29
OFFICE SUPPLIES	447.13	881.77	370.12	1.10	500.00	0
OPERATING SUPPLIES	5,128.11	5,090.91	1,240.27	1,071.10	5,000.00	21
BUILDING MAINTENANCE & SUPPLIES	17,519.83	9,021.19	3,090.88	1,366.84	10,000.00	14
MANAGEMENT FEES	25,606.00	26,118.00	6,529.50	6,660.00	26,640.00	25
CONTRACTED SERVICES - CLEANING	9,792.30	11,405.54	3,470.13	2,645.13	11,000.00	24
TELEPHONE EXPENSE	1,331.41	1,461.74	362.61	363.26	1,500.00	24
TRAVEL EXPENSE	30.00	54.00			400.00	
TRAINING & INSTRUCTION		74.00		430.00	500.00	86
FREIGHT ON LIQUOR	4,483.20	3,575.40	1,192.90	1,455.85	4,500.00	32
ADVERTISING	10,019.88	8,419.51	2,039.14	1,270.21	10,000.00	13
INSURANCE	18,340.50	21,695.85	5,248.85	5,310.03	22,000.00	24
UTILITIES	13,277.78	12,554.69	2,842.69	2,749.73	13,000.00	21
HEATING COST	1,043.44	1,196.92	607.40	705.92	1,200.00	59
DEPRECIATION	5,506.79	4,876.25	1,326.00	1,423.10	6,000.00	24
MISCELLANEOUS	13,526.36	4,937.10	998.59	1,273.98	5,600.00	23
CREDIT CARD DISCOUNT	13,476.00	12,799.97	3,211.63	3,225.08	14,000.00	23
BAD DEBTS	858.16	1,635.40	(64.47)	60.00	800.00	8
LAUNDRY EXPENSE	1,313.03	1,179.56	284.66	269.35	1,400.00	19
TOTAL EXPENDITURES	339,939.02	315,631.70	80,993.75	79,878.38	330,490.00	24
OPERATING PROFIT/(LOSS)	81,180.15	105,155.93	5,968.98	18.88	91,310.00	0
INTEREST INCOME	108.48	227.66	44.59	124.19	100.00	124
GAIN/LOSS ON DISPOSAL/ASSET						
NET INCOME/(LOSS)	81,288.63	105,383.59	6,013.57	143.07	91,410.00	0
	=====	=====	=====	=====	=====	

04/19/17
11:33:37

CITY OF BENSON
BUDGET REPORT
FOR MONTH ENDED 31Mar2017

PAGE # 19

DESCRIPTION	2015 YEAR END	2016 YEAR END	2016 YTD FOR SAME TIME PERIOD	2017 YTD	ADOPTED BUDGET	PERCENT
*** LIQUOR SALES ANALYSIS ***						
OFF SALE LIQUOR & WINE SALES	358,755.49	366,207.31	74,287.93	68,539.62	360,000.00	19
COST OF SALES	(246,510.20)	(255,653.24)	(51,422.44)	(47,874.25)	(249,400.00)	19
GROSS PROFIT	112,245.29	110,554.07	22,865.49	20,665.37	110,600.00	19
OFF SALE BEER SALES	533,809.03	532,127.14	92,066.74	93,994.21	520,000.00	18
COST OF SALES	(392,159.58)	(392,555.15)	(67,829.45)	(69,741.54)	(382,200.00)	18
GROSS PROFIT	141,649.45	139,571.99	24,237.29	24,252.67	137,800.00	18
ON SALE LIQUOR & WINE SALES	74,320.49	68,332.02	17,727.95	15,069.03	70,000.00	22
COST OF SALES	(13,483.71)	(11,677.06)	(2,941.31)	(2,444.78)	(12,600.00)	19
GROSS PROFIT	60,836.78	56,654.96	14,786.64	12,624.25	57,400.00	22
ON SALE BEER SALES	91,183.08	95,532.18	24,779.20	21,060.57	100,000.00	21
COST OF SALES	(25,534.90)	(28,085.68)	(7,082.87)	(6,419.88)	(28,000.00)	23
GROSS PROFIT	65,648.18	67,446.50	17,696.33	14,640.69	72,000.00	20
MISCELLANEOUS SALES	47,391.49	44,481.94	9,359.71	9,014.72	45,000.00	20
COST OF SALES	(35,305.13)	(32,504.23)	(8,448.50)	(7,980.76)	(35,500.00)	22
GROSS PROFIT	12,086.36	11,977.71	911.21	1,033.96	9,500.00	11
TOTAL SALES	1,105,459.58	1,106,680.59	218,221.53	207,678.15	1,095,000.00	19
TOTAL COST OF SALES	(712,993.52)	(720,475.36)	(137,724.57)	(134,461.21)	(707,700.00)	19
TOTAL GROSS PROFIT	392,466.06	386,205.23	80,496.96	73,216.94	387,300.00	19

BackStreet Printing
 1324 Atlantic Ave.
 Benson, MN 56215

BENSON GOLF CLUB
 2222 Atlantic Ave
 Benson, MN 56215

Rob,
 You mentioned once that
 maybe Tourism dollars
 could pay (help) for this.
 Thanks.

*Tom Truen
 Golf Board*

Invoice

Date	Invoice #
4/3/2017	44577

P.O. No.	Due Date
	4/3/2017

Item	Quantity	Description	Rate	Amount
BSP-02	1	Setup/Artwork Charge	150.00	150.00T
BSP-PRT	250	Play & Stay Brochure 8.5 x 11 Full Color / Full Bleed Double Sided 80# Text Gloss Tri-Folded	0.62	155.00T

Subtotal	\$305.00
Sales Tax (6.875%)	\$20.97
Total	\$325.97

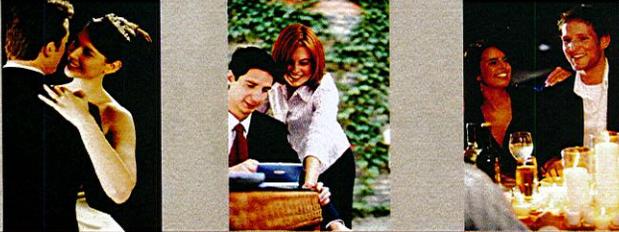
Make checks payable to: BackStreet Printing
 Thank you!
 320-842-9173
 sales@backstreetprinting.com
 www.backstreetprinting.com

*plus Postage ~ \$50.00
 new Webpage \$500.00*

Not Only Golf

The Benson Golf Club is not only for golf. They have a Club House that seats 300 guests, so it is a perfect option for Weddings, Parties, Golf Outings, Family & Class reunions or meetings.

To check for availability or make reservations, please call Adam at 320.842.7901.



Dining Guide

To satisfy your appetite, choose from one of the many dining options Benson has to offer:

Benson Bakery	1305 Pacific Avenue
Benson Bowler	2205 Minnesota Avenue
Benson Liquor Store	102 10th Street North
Burger King	206 14th Street North
Glacial Plains C-Store	1020 Atlantic Avenue
Dairy Queen	2214 Atlantic Avenue
DoMats	1805 Minnesota Avenue
Go Set Ready Coffee	610 Church Street
Holiday	315 14th Street South
J&J Chinese	1315 Pacific Avenue
Jimmy's Pizza	1227 Pacific Avenue
McKinney's	300 14th Street South
MiMexico	1226 Atlantic Avenue
Patrick's	1301 Pacific Avenue
Sandy's	Highway 12 West
Shell	1331 Minnesota Avenue
Subway	301 14th Street South
Super Valu	200 12th Street South
VFW	1135 Pacific Avenue

Around the Area

Looking for more to do after your day of golf? Enjoy Benson by visiting DeMarce Theatre located between the stoplights on Atlantic Avenue. Movies show nightly at 7:00 pm. Visit DeMarce Theatre.com to see what is showing. Or you can visit the Benson Bowler, located on West Highway 12.



Need Transportation? Make arrangements with one of our two great bus services. Rustad Tours, 320.264.2987 or Riley Bus Service, 320.875.2491



Enjoy an evening on the beautiful Lake Minnewaska. Captains Bar & Grill, 320.364.4311 and Lakeside Ballroom, 320.364.0307, both of Glenwood, have boat cruises. Call each location for details.



Benson Golf Club

2222 Atlantic Avenue, Benson, MN 56215
(320) 842-7901
golfbenson.com



Play & Stay

The Benson Golf Club and County Inn Benson have teamed up to provide packages for the perfect golfing get away.

Sunday/Monday

Sunday Night's Stay

QND	\$208.00
KNP	\$218.00
KNE	\$246.00
KNEJ	\$257.00

A \$50.00 savings

Thursday/Friday/Saturday

Thursday and Friday Night's Stay

QND	\$373.00
KNP	\$383.00
KNE	\$411.00
KNEJ	\$422.00

A \$100.00 savings

QND = Standard room, 2 queen beds

KNP = King bed with sofa sleeper

KNE = 2 room suite with king bed, sofa sleeper, refrig & microwave

KNEJ = King bed with two person whirlpool, refrig. & microwave

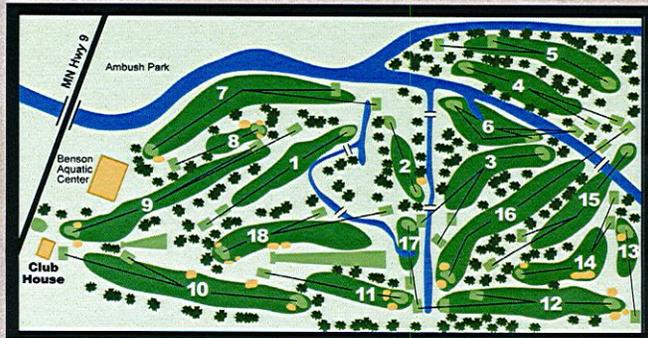
Prices include lodging at Country Inn Benson.

Reservations based on available, and subject to no other discounts. The hotel offers a complimentary breakfast each morning, indoor pool and whirlpool, in-room coffee, free cookies and coffee available 24 hours a day, and free wireless high speed internet. Country Inn Benson is a smoke free hotel.

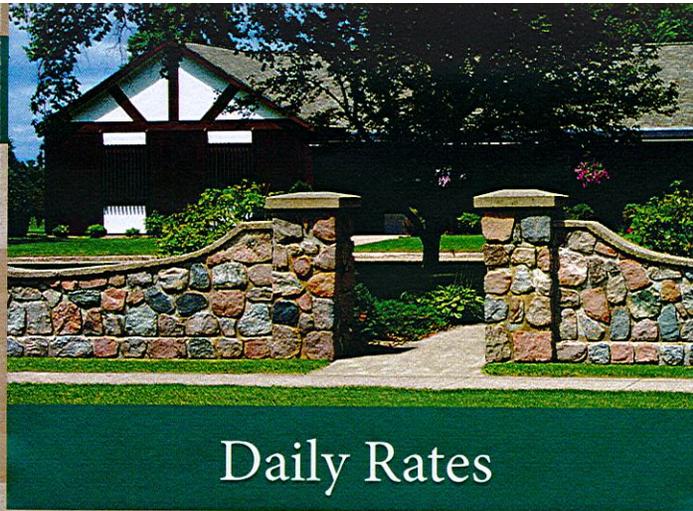
Prices also include golfing at the Benson Golf Club.

Sunday/Monday package includes four 18 hole golf rounds to be played Sunday and Monday. Thursday/Friday/Saturday packages include six 18 hole golf rounds to be played Thursday, Friday and Saturday. Golfers must call the club at 320-842-7901 for tee times and cart rentals. There are a limited number of carts available.

Prices based on 2 person golf. Single person packages are available.



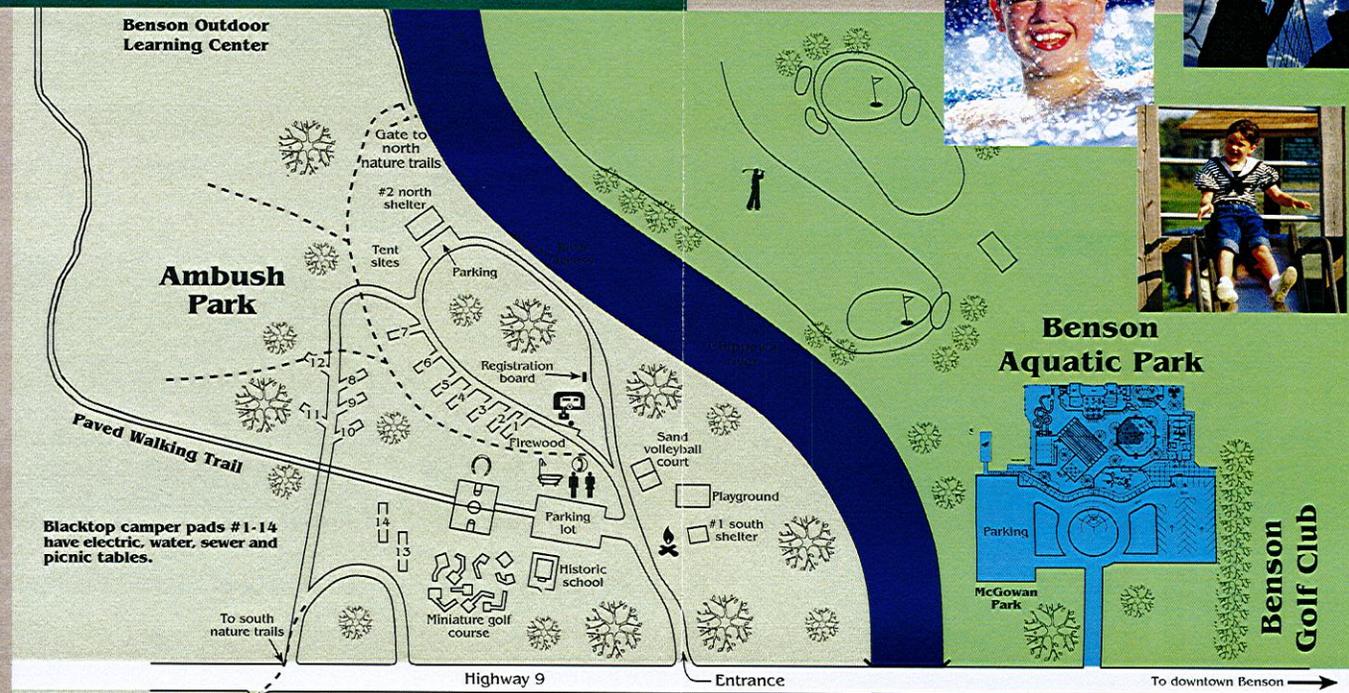
Please call Adam at 320.842.7901 for information on group rates of 25 or more golfers.



Daily Rates

18 Holes	Monday - Thursday	\$30
18 Holes	Friday - Sunday	\$34
18 Hole 1/2 Cart		\$15
18 Hole Full Cart		\$30

Explore Benson

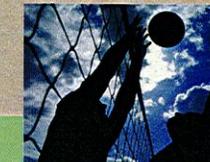
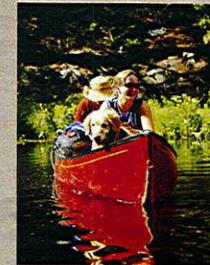


Ambush Park & Benson Aquatic Park

Cool yourself off at the Benson Aquatic Park after a nice round of golf. The pool features a 23' platform tower with a 168' flume slide, a one meter diving board, basketball hoops and a zero depth entry toddler area.

Then you can check out the historic Ambush Park. There you can walk around the trails, play a game of volleyball, or push off a canoe in the river. Ambush Park offers camping sites and shelters to gather in.

Please call 320.843.4775 for more information on Ambush Park or the Benson Aquatic Park.



You could also check out one of the other nine city parks in Benson.

2017 Meander

Upper Minnesota River Art Crawl

Fri, Sept 29 12-6pm Sat, Sept 30 9am-6pm Sun, Oct 1 9am-4pm

Meander 2016 was the 13th year of Meander, and we can safely say that more people know about our area, more people have visited our area and more people have spent money in our area because of the Meander. We are extremely proud of our event, which has been called the premier art crawl in Greater Minnesota.

Lieutenant Governor Tina Smith boasts the Meander Art Crawl when she names the **best events in Minnesota** (*Explore Minnesota Tourism Conference 2017*).

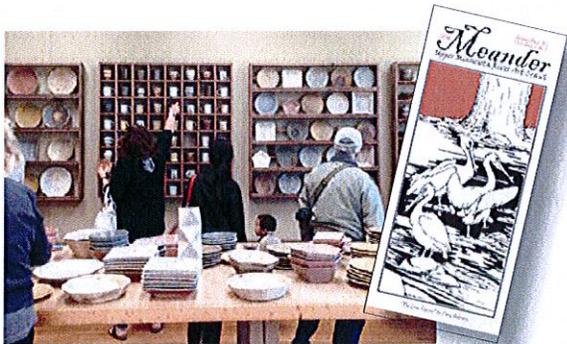
R.T. Ryback called the Meander “**one of the five great events in Minnesota.... you should stay overnight.**”

And now, we are gearing up for the 2017 Meander Upper Minnesota River Art Crawl and invite you to be a sponsor. **Each year, our economic impact keeps growing!**

At a level of \$200 or above, sponsors will be listed on the Meander website and advertised in 20,000 copies of the Meander brochure that are distributed to a select customer base throughout the Midwest.

Your listing in the Meander brochure and website DOES work. This is the main source for Meander customers looking for a place to eat or lodging for the weekend.

Participating businesses that offered specials or other incentives reported a **week’s worth of business in just two days!**



The Meander has emerged as a quality “brand” for our region, one that your business or organization can be proud to be associated with!

Support the Upper Minnesota River Valley’s best-known art event!

Please return the enclosed form by March 31, 2017

Meander Economic Impact



83% of customers said their overall experience was excellent

80%

Plan to attend again next year

\$115,000

Total art sales during the Meander



An average per visitor:
\$36 on food/gas
\$17 on lodging

50%

Did not attend last year

Between 130 and 1,500 art enthusiasts were reported to have visited each of the sites, with an average in the 500 range. We estimate between 2000- 3000 people were meandering during the weekend.

38%

Came from within 5-county area

In all, 71 percent of the customers surveyed said the art was excellent. The overall average for art sales per artist was \$2,668, up slightly over the \$2,564 per artist in 2015. Money raised to organize the Meander through sponsors and artists was spent on products or services (printing, paper, advertising, graphic design, staffing). The Meander spent over \$9,500 on advertising in 2016. This was 26 percent of the total budget.

15%

Came from out of state

Help us continue this success and become a 2017 Meander Sponsor!

Your sponsorship helps pay for increased advertising in places like Minnesota Public Radio and the Star Tribune.

Here a few places we advertised in 2016:

- Pioneer Public TV
- Minnesota Public Radio
- Star Tribune
- Brooking Registrar
- Sioux City Journal
- Sioux Falls Argus Leader
- plus many local and regional papers and radio stations!



Ways you can help support Meander

- Patron of the Meander, \$1000 or more
Major Sponsor, \$500
Business Sponsor, \$200
I would like to make a donation of less than \$200 to support arts & culture in our area!

Please print your information exactly as you want it to appear in the Meander brochure.

Business /Organization Name
(Name only will be listed in Meander brochure listing):
Phone: Website:

Please create a 120 character to be used on the Meander website. Listing must fit within two lines, including contact info. Dining and Lodging will receive three lines.

Contact Person (for billing purposes only):
Address:
City/State/Zip: Phone:
Email Address (for contact purposes only):

Please return this form along with payment by March 31, 2017 to:



Upper Minnesota Valley Regional Development Commission (UMVRDC)
323 West Schlieman Ave., Appleton MN 56208

Questions? Call 320-289-1981 Jackie Sigdahl ext. 100, jackie.sigdahl@umvrdc.org
Kristi Fernholz ext. 106, kristi.fernholz@umvrdc.org