

**CITY OF PINE ISLAND
250 SOUTH MAIN STREET
PINE ISLAND, MN 55963**

**CITY COUNCIL MEETING
Tuesday, September 20th, 2016
Second Floor – City Hall
7:00 PM**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE

COMMUNITY PROCLAMATION
- III. CONSENT AGENDA
 - A. Approve minutes of August 16th, 2016 Council Meeting
 - B. Approve minutes of August 10th, 2016 P&Z Meeting
 - C. Approve the hiring of Rachel Gray for Library Director
- IV. ADMINISTRATION AND LEGAL
 - A. Discussion on solar speed signs
 - B. Resolution 16-22 Decertifying TIF 1-12
 - C. Resolution 16-23 Approving preliminary 2017 tax levy
 - D. Resolution 16-24 Approving preliminary 2017 budget
- V. PLANNING COMMISSION
 - A. Presentation from Chamber of Commerce regarding Food Truck event
- VI. PUBLIC WORKS & ENGINEERING
 - A. Discussion on First Ave One Way by the High School
 - B. Plow Truck Proposal
- VII. PUBLIC INPUT
- VIII. LEGAL
- IX. CLAIMS
- X. DEPARMENT MONTHLY REPORTS**
 - A. Library - Report
 - B. Public Works
 - C. EDA - Report

- D. Fire Department
- E. Goodhue County Sheriff
- F. Cemetery Board
- G. Civil Defense
- H. Misc Items
- I. Goodhue County Board Minutes-available www.co.goodhue.mn.us

** Listing of enclosed reports.

XI. ADJOURN

All Council Meetings are audio tape-recorded and video is streamed to the internet.

Pine Island City Council Agenda is available on line:

City Council agendas and support documents available in electronic form and are posted on the Pine Island City Web Site www.pineislandmn.com under **GOVERNMENT TAB** in .pdf file format.

* ITEMS LISTED ON THE CONSENT AGENDA ARE CONSIDERED ROUTINE. THERE WILL BE NO SEPARATE DISCUSSION ON THESE ITEMS UNLESS A COUNCIL MEMBER, CITY STAFF, OR CITIZEN REQUESTS, IN WHICH CASE, THE ITEM WILL BE CONSIDERED IN ITS NORMAL SEQUENCE ON THE AGENDA. If you need special accommodation to participate in the meeting, please contact City Hall at 507-356-4591 at least five (5) business days before the meeting.

Community Proclamation

WHEREAS, the American Legion was chartered by Congress in 1919 on September 16th as a wartime veterans organization based on the four pillars of Veterans Affairs & Rehabilitation, National Security, Americanism, and Children & Youth; and

WHEREAS, over the years, the American Legion has become a preeminent community-service organization which now numbers more than 2.5 million members -- men and women -- in over 14,000 American Legion posts worldwide working a variety of programs that support the four pillars and benefit our nation's veterans, its service members, their families, the youth of America and its citizens; and

WHEREAS, the members of the American Legion are dedicated to upholding the ideals of freedom and democracy, while working to make a difference in the lives of fellow Americans; and

WHEREAS, the 2016 observance of American Legion Day provides an Opportunity to recognize Legionnaires in our community for their many contributions to our community.

NOW, THEREFORE, I, Rod Steele, Mayor of the City of Pine Island, Minnesota do hereby proclaim September 16, 2016, as

THE AMERICAN LEGION DAY

IN WITNESS WHEREOF, I have hereunto set my hand this September, in the year of our Lord two thousand sixteen.

Signed: _____

Rod Steele, Mayor

Attest: _____

David Todd, City Administrator

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
REGULAR COUNCIL MEETING
August 16th, 2016

Pursuant to due call, and notice thereof, Mayor Steele called the regular City Council meeting to order at 7:00 PM, in the council chambers, at city hall.

Members Present: Diskerud, Knox, Vettel, Steele

Members Absent: Johnson

Others Present: Todd Robertson, Neil Britton, Bob Vose, Deirdre Herman, Mike Brown, Brandon Sather, Mike Hildenbrand, and Alice Duschanek-Meyers.

Motion from Vettel, with a second from Diskerud to approve the Consent Agenda. Approved 4-0-0

A discussion took place on purchasing two solar speed signs to put on County Road 11, and the intersection of 5th and Sather. Knox made a motion to table, seconded by Vettel. Tabled 4-0-0

A discussion took place on pay increases for the Pine Island Fire Department administration and call response. Councilman Diskerud would like to revisit having an ambulance service in town. No action was taken, pay increases will be discussed in the department budget meeting.

Motion from Vettel to approve sending a letter for TIF agreement default & decertification for TIF 1-12. Seconded by Knox. Approved 4-0-0 Discussion: City Attorney Bob Vose recommends a TIF/Bond agent be present at the meeting should there be questions he would not be able to answer.

Motion from Diskerud to opt out of the Temporary Health Care dwelling law. Seconded by Vettel. Approved 4-0-0 Discussion: Councilman Knox would like Planning and Zoning to incorporate this into our City code for certain circumstances.

Public Works Director, Todd Robertson gave an update on the flooding at the plant that did damage. 1.7 million gallons ran through the plant with the rain fall. There was a manhole blow out at the Creamery parking lot, which was being repaired.

During public input a member of the community asked about administration fees for TIF district. City Administrator, David Todd responded.

Legal: Nothing to report.

Claims: Diskerud made a motion to approve claims which was seconded by Knox. Approved 4-0-0

Be there no further business, Mayor Rod Steele called to adjourn the Council meeting at 7:52 p.m.
Approved 4-0-0

Respectfully submitted,

Stephanie Pocklington
Deputy City Clerk

City of Pine Island
Planning and Zoning Commission
Minutes
Wednesday August 10th, 2016
7:00 P.M. – City Hall

Meeting called to order at 7:00 P.M. by Chairman Paul Perry

Present: Grant Friese, Brad Rehling, T.J Schutz, Paul Perry

Absent: Curt Njus

Also Present: Stephanie Pocklington, David Todd, Joel Knox

Pledge of Allegiance was recited.

Motion by Grant Friese, and seconded by T.J Schutz to accept the minutes of the March 8th, 2016 meeting. Approved 4-0-0

Paul Perry opened the public hearing.

City Administrator, David Todd gave a brief explanation as to the reason(s) the City of Pine Island should opt out of the requirements of Minnesota Statute authorizing temporary family health care dwellings.

After some discussion, it was decided that the City needed to opt out for the time being to give staff time to create an ordinance that would better reflect the rules and regulations of the City.

Motion by T.J Schutz and second from Brad Rehling to recommend opting out of the requirements of Minnesota Statutes, section 462.3593 to City Council and Staff. Approved 4-0-0

Motion from Grant Friese to close the public hearing. Second from Brad Rehling. Approved 4-0-0

Motion by Grant Friese and second by Brad Rehling to adjourn at 7:15 P.M. Approved 4-0-0.

Respectively Submitted,

Stephanie Pocklington

To: Mayor Rod Steele and Pine Island City Council

From: David Todd, City Administrator

Date: September 20th, 2016

Re: Rachel Gray, Library Director

The Library Board has offered the position of Library Director to Rachel Gray, of Oronoco. Her start date is September 12th. I have advised the Personnel Committee and will place the item before the City Council for approval on the consent agenda for the September 20th City Council meeting. I have provided all of the new hire paperwork to her and will get her situated with payroll and benefits. She will be in attendance at the meeting so everyone can welcome her to the team. Let me know if you have questions.

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



Gregory Isakson, P.E.
Public Works Director/County Engineer

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

2140 Pioneer Road
P.O. Box 404
Red Wing, MN 55066
PHONE 651.385.3025
FAX 651.388.8437
www.co.goodhue.mn.us

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 06 Sep 16 County Board Meeting
Driver Feedback Signs

Date: 31 Aug 16

Summary

It is requested that the County Board approve the purchase of Driver Feedback Signs.

Background

Driver Feedback signs are the new electronic speed limit signs that use radar to determine the speed of an approaching vehicle and display the vehicle's actual speed back to the vehicle's driver. These signs are becoming quite popular and the County has received several requests to have them installed on County Roads entering Cities within the County.

Staff is concerned that if one sign is approved, the County will receive numerous additional requests. The long term effectiveness of these devices is unknown and there is a concern that once in place they may become part of the background environment and ineffective just like regular traffic signs and blinking lights. Considering that these signs cost between \$3,000 and \$4,000 each, this could also become a strain on the budget if they are not effective.

Drivers entering a City at a high speed are a concern for both the County and the City. Staff has had a discussion with several City Administrators to gauge their interest in a cost sharing arrangement (generally split the initial cost of the sign) and several have indicated an interest. One City Administrator suggested purchasing one sign, installing a pole on each County Road entering the City, and moving the sign between the County Roads on an irregular basis to reduce the signs from becoming part of the background environment.

Alternatives

- The County could work with the Cities in the County (who are interested) and purchase Driver Feedback Signs for use on County Roads entering the City under a cost sharing agreement. If the City would like to use the signs elsewhere, the cost share agreement could be modified to meet the particular situation.
- The County could simply purchase Driver Feedback Signs on County Roads entering a City when so requested by a citizen of the County.
- The County could take no action on this issue.

Recommendations

It is the recommendation of staff that the County work with the Cities in the County (who are interested) and purchase Driver Feedback Signs for use on County Roads entering the City under a cost sharing agreement.

CITY OF PINE ISLAND, MINNESOTA

RESOLUTION NO. 16-22

RESOLUTION DECERTIFYING TAX INCREMENT FINANCING DISTRICT NO. 1-12

BE IT RESOLVED By the City Council of the City of Pine Island, Minnesota (the “City”) as follows:

Section 1. Recitals.

1.01. The City previously established Tax Increment Financing District No. 1-12 (the “TIF District”) within Development District No. 1, pursuant to Minnesota Statutes, Sections 469.174 through 469.1794, as amended (the “TIF Act”).

1.02. In conjunction with the establishment of the TIF District, the City entered into a Contract for Private Development, dated July 12, 2010 (the “Contract”), between the City and Elk Farm, LLC (the “Developer”). Pursuant to the Contract, the Developer agreed to complete construction of an approximately 40,000 square foot building within the TIF District to be used for manufacturing or distribution on or before December 31, 2010. To date, the Developer has not constructed any buildings within the TIF District.

1.03. The City has sent notice to the Developer of its default under the Contract and its intention to terminate the Contract.

1.04. The City has determined that it has no outstanding contractual obligations with respect to the TIF District pursuant to the TIF Act and therefore intends to decertify the TIF District as of December 31, 2016.

Section 2. TIF District Decertified; Filing.

2.01. The City hereby authorizes the decertification of the TIF District, and it is hereby deemed decertified as of December 31, 2016.

2.02. City staff is authorized and directed to transmit a copy of this resolution to Olmsted County, Minnesota (the “County”) with instructions to decertify the TIF District, it being the intent of the City that any tax increment derived from the TIF District and collected after December 31, 2016 should be redistributed by the Director of Property Records and Licensing of the County (the “County Auditor”) to the taxing jurisdictions within the TIF District.

2.03. City staff is directed to return any remaining tax increment not needed to pay outstanding obligations of the TIF District in the accounts established for the TIF District to the County Auditor of the County for distribution to the taxing jurisdictions within the TIF District.

Adopted this 20th day of September, 2016.

Mayor

ATTEST:

City Administrator

BUDGET SUMMARY - 2017 City of Pine Island

General Fund

	Revenues		Expenditures
x	\$ 1,381,054.62		\$ 21,341.00
	\$ 45,800.00		\$ -
	\$ 26,000.00		\$ 86,050.00
	\$ 63,850.00		\$ 378,852.00
	\$ 591,351.00		\$ 310,274.00
	\$ 49,963.00		\$ 186,055.00
	\$ 17,677.00		\$ 117,063.00
	\$ 20,150.00		\$ 12,500.00
	\$ 112,495.25		\$ 37,520.00
	\$ 100.00		\$ 33,590.00
	\$ 37,071.00		\$ 1,021.00
	\$ 3,000.00		\$ 694,780.00
	\$ 10,000.00		\$ 56,699.00
	\$ 12,000.00		\$ 30,606.00
	\$ 17,650.00		\$ 2,286.00
	\$ 67,542.13		\$ 99,703.00
			\$ 74,962.00
			\$ -
			\$ 2,902.00
			\$ 309,500.00
			\$ -
			\$ 2,455,704.00

\$ 2,455,704.00 Total Revenue \$ 2,455,704.00 Total Expenditure

Heritage Preservation

\$ - Total Revenue \$ - Total Expenditure

Library

\$ 188,286.00 Total Revenue \$ 185,083.00 Total Expenditure

Fire Fund

\$ 500.00 Total Revenue \$ 500.00 Total Expenditure

River Monitors

\$ 25.00 Total Revenue \$ 5,225.00 Total Expenditure

Capital Equipment

\$ 156,500.00 Total Revenue \$ 156,500.00 Total Expenditure

EDA

\$ 92,350.00 Total Revenue \$ 89,858.00 Total Expenditure

PI Revolving Loans

		Total Revenue	\$ 500.00	\$ 600.00	Total Expenditure
		<u>EDA Revolving Loans</u>			
		Total Revenue	\$ 6,500.00	\$ 1,200.00	Total Expenditure
		<u>Disaster Relief</u>			
		Total Revenue	\$ 1,000.00	\$ 550.00	Total Expenditure
		<u>Charitable Gambling</u>			
		Total Revenue	\$ 15,040.00	\$ 19,000.00	Total Expenditure
		<u>2010 Project Bond</u>			
x		Tax Levy	\$ 71,707.00		
		Other	\$ 28,587.00		
		Total Revenue	\$ 100,294.00	\$ 97,198.00	Total Expenditure
		<u>2012 Project Bond</u>			
x		Tax Levy	\$ 217,804.00		
		Other	\$ 74,245.00		
		Total Revenue	\$ 292,049.00	\$ 369,577.50	Total Expenditure
		<u>2014 Project Bond</u>			
x		Tax Levy	\$ 123,638.00		
		Other	\$ 13,551.00		
		Total Revenue	\$ 137,189.00	\$ 126,731.00	Total Expenditure
		<u>2014 Refunding Bond</u>			
x		Tax Levy	\$ 173,924.00		
		Other	\$ 37,572.00		
		Total Revenue	\$ 211,496.00	\$ 190,050.00	Total Expenditure
		<u>2015 Project Bond</u>			
		Revenues			
x		Tax Levy	\$ 66,988.00		
		Other	\$ 30,956.00		
		Total Revenue	\$ 97,944.00	\$ 94,243.00	Total Expenditure
		<u>Gymnasium Tax Abatement</u>			
		Total Revenue	\$ -	\$ 3,500.00	Total Expenditure
		<u>TIF 1-10</u>			
		Total Revenue	\$ 25,000.00	\$ 25,000.00	Total Expenditure
		<u>TIF 1-12</u>			
		Total Revenue	\$ -	\$ 500.00	Total Expenditure
		<u>TIF 1-13</u>			

\$ 42,600.00	Total Revenue	\$ 42,600.00	Total Expenditure
<u>2003 street improvement</u>			
\$ 40,000.00	Total Revenue	\$ -	Total Expenditure
<u>Water</u>			
\$ 451,606.00	Total Revenue	\$ 559,095.00	Total Expenditure
<u>Sewer</u>			
\$ 656,600.00	Total Revenue	\$ 809,429.00	Total Expenditure
<u>Evergreen</u>			
\$ 228,900.00	Total Revenue	\$ 278,894.00	Total Expenditure
<u>Cemetery</u>			
\$ 37,243.00	Total Revenue	\$ 29,975.00	Total Expenditure
<u>Deputy Registrar</u>			
\$ 1,289,500.00	Total Revenue	\$ 1,256,625.00	Total Expenditure

\$ 2,035,115.62	2017 Tax Levy	Increase:	\$1,877,465.00	2016 Total Levy
\$ 2,587,214.00	Estimated 2017 TAXABLE Tax Base (VERIFY W ASSESSOR)	8.40%	\$ 2,388,088.00	Taxable Tax Capacity
	Estimated Tax Rate 2017	78.66%	78.62%	Tax Rate 2016
\$ 786.61	Taxes per \$100K Residential	0.43		Taxes per \$100K Residential
	Increase from 2016			\$ 786.18
\$ 4,916.28	Taxes per \$350K Commercial	2.66		Taxes per \$350K Commercial
	Increase from 2016			\$ 4,913.62

**CITY OF PINE ISLAND
GOODHUE AND OLMSTED COUNTIES
STATE OF MINNESOTA**

RESOLUTION 16-023

A RESOLUTION CERTIFYING A PROPOSED TAX LEVY FOR THE YEAR OF
2017 TO THE COUNTY AUDITOR.

WHEREAS: The City is required by law to certify to the County Auditor the proposed tax levy for the year of 2017; and

WHEREAS: The proposed **maximum** tax levy is as follows;

General government:	\$ 1,381,054
Debt Service:	\$ 654,061
Total Levy	\$ 2,035,115

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND, MINNESOTA: That the City Administrator be instructed to certify the above amounts to the County Auditor for collection in 2017.

Adopted by the City Council of the City of Pine Island, MN this 20th day of September 2016.

Rod Steele, Mayor

David Todd, City Administrator

Motion by:

Second by:

Ayes:

Nays:

**CITY OF PINE ISLAND
GOODHUE AND OLMSTED COUNTIES
STATE OF MINNESOTA**

RESOLUTION 16-024

A RESOLUTION ADOPTING A PROPOSED BUDGET FOR THE CITY OF PINE ISLAND FOR THE YEAR 2017

WHEREAS: The City of Pine Island is required by law to adopt a budget for each year; and

WHEREAS: The City staff and City Council have worked up a proposed budget for the year of 2017.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND, MINNESOTA: That the 2017 proposed budget for the general government funds in the amount of **\$3,863,619** is adopted.

Adopted by the City Council of the City of Pine Island, MN this 20th day of September 2016.

Rod Steele, Mayor

David Todd, City Administrator

Motion by:

Second by:

Ayes:

Nays:

To: Mayor Steele and Pine Island City Council

From: David Todd, City Administrator

Date: September 13th, 2016

Re: Chamber Food Truck Event

The Pine Island Chamber of Commerce addressed the Planning and Zoning Commission on September 12th, 2016 with a proposal for a “Food Truck Event” in order to generate more foot traffic in downtown Pine Island. This event would be marketed and branded by the Chamber of Commerce who will be on hand this evening to present the idea to City Council. From the City’s perspective there were a few issues of concern that I had and I reached out to Bob Vose to discuss; I will summarize them in this memo.

My first concern was from a zoning standpoint. After discussing with Mr. Vose, we agreed that this activity need be relegated to the Downtown Commercial District/Central Business District. Mr. Vose indicated that the City’s current zoning designation in the C-1 district would allow this type of activity without making any code amendments.

My second concern involves traffic safety and public health. Having food trucks on the street can involve potentially heavy foot traffic. As discussed in last night’s P&Z meeting-there may be other off-street areas in which to locate food trucks to reduce the foot traffic on the City ROW (streets). Additionally, with food-trucks selling prepared food to the public, I believe that an ordinance regulating this type of activity be considered-Especially from a liability standpoint (liability insurance, food inspection certificate from the Department of Health, etc.).

Mr. Vose provided an example of a food truck ordinance excerpted from the City of Rochester that we may be able to configure to address our needs—attached to this document. The Planning Commission was supportive of this venture and it was discussed thoroughly at last night’s meeting.

Let me know if you have questions.

Proposed Food Truck Event:
“Monday’s on Main”
Mondays 10:30am - 2pm May - Sept
Parking lot & east side of Main Street



How do other communities facilitate food truck vendors and events?

ROCHESTER

Heard about the recent controversy surrounding Rochester food trucks? It costs more to operate a food truck in downtown Rochester than downtown Minneapolis!

- Mobile Food Unit application is valid April 1st to March 31st annually
 - License Fee: \$150.00 per year per vehicle
 - Franchise Fee: \$1,100 per year per vehicle
- Application asks vendors for:
 - Proposed menu
 - Affiliated licensed food establishment’s contact information & approval
 - Copies of all licenses or permits required by the State Health Department or Olmsted County Public Health
 - Signed statement protecting City from damage/injury & certificate of vendor’s insurance
 - Inspection report to prove unit complies with local and state safety standards

MINNEAPOLIS

- Application asks vendors for:
 - Proposed menu--for 1st time food trucks vehicle and site plans are required for approval (Plan Review Application/Fee)
 - Health Addendum--must have use of a commercial kitchen located in Minneapolis
 - If operating on private property instead of allocated street locations: site plan that conforms to the Mobile Food Vehicle Site Requirements Letter of Consent
 - Hold harmless statement for public property operations & certificate of liability insurance
- \$818 licensing fee (cheaper than Rochester!)
- The Uptown Food Truck Festival and Canterbury Park Food Truck Festival, among other food truck events, also include craft beers, live music, games, and giveaways

ZUMBROTA

- Dan King, Community Development Director, said the request for a food truck ordinance came from a Chinese food vendor
- The city used their peddlers ordinance to create a new food truck ordinance--this includes an application for vendors, a \$25 annual participation fee, and specifies the vendor must be on private property

NORTHFIELD

- Matt Eastzold organizes the event as a church volunteer--there’s no need for a city ordinance to host the event since the food trucks are in the church parking lot (private property)
- Church promotes event in the community for Food Truck Tuesdays: “Come to the First United Church of Christ parking lot on Tuesdays between 11am–1pm to pick up a tasty, affordable lunch from a different food truck each week. See friends, have a picnic on our lawn, and sample some fun new eats!”

What inspired the Chamber to pursue this event?

- Bring more foot traffic downtown and raise awareness about existing businesses
- Attract people to visit Pine Island: both food truck followers and outside communities
- Offer this lunch alternative to community members and industrial business employees
- Encourage downtown business participation--set up a table outside their storefront, offer lunch specials, chamber membership, community involvement
- Provide a community event for citizens--branded with the Chamber's name

Besides the benefits listed above, holding a food truck event downtown will market Pine Island as an inclusive community that participates in current hot button events. The Chamber of Commerce will brand "Monday's on Main" as a weekly downtown event, benefiting the existing businesses and raising community engagement.

How is the Pine Island Chamber going to proceed?

- The Executive Committee discussed the idea in June, researched local ordinances and events
- The Chamber voted for further research and implementation at the July 12th meeting
- Kelly promoted the idea on the Chamber's website and facebook page with an informational handout to view and download in July
- Kelly conducted downtown business visits in August with above handout/ membership forms
- The Chamber will hold a public forum for feedback from the community at the September Planning & Zoning meeting (9/13)
- City Council would discuss the initiative at the September Council meeting (9/20)
- Zoning ordinance would be drafted in the fall with the help of the City Administrator and Attorney
- Ordinance revision would be approved by Council during the winter
- Kelly would contact possible food truck vendors, associations in winter 2017 with ordinance language and application (participation fees, health regulations, hours of operation, etc)
- Chamber would promo for event in spring 2017--logo, flyers, facebook events each week, Channel 7, website, press releases for kickoff in May 2017

But how do I provide feedback?

- Attend a Chamber meeting: 2nd Tuesday of the month, every month
- Join the Chamber and be an active member!
- Visit our website for more information: pineislandmnchamber.com
- Email pichamber@bevcomm.net
- Call 507-356-8233



CHAPTER 143A. MOBILE FOOD UNITS ON PUBLIC STREETS

143A. MOBILE FOOD UNITS ON PUBLIC STREETS

143A.01. Definitions. As used in this chapter, the following terms shall have the meaning ascribed to them:

- A. "Applicant" means a person who applies for a Mobile Food Unit License.
- B. "Council" means the City of Rochester Common Council.
- C. "Licensee" means a person who possesses a Mobile Food Unit License.
- D. "Mobile Food Unit" means a food and beverage service establishment that is a vehicle mounted unit, either motorized or trailered, and readily movable, without disassembling, for transport to another location for the purpose of Vending.
- E. "Mobile Food Unit Zone" means the area of the City bounded by the following line: commencing at the center of the 4th Street bridge over Bear Creek, thence northerly along the centerline of Bear Creek to the center of the intersection of the Zumbro River, thence northerly along the centerline of the Zumbro River to Civic Center Drive Northeast; thence westerly along the centerline of Civic Center Drive to its intersection with Third Avenue Northwest; thence southerly along the centerline of Third Avenue Northwest to Second Street Northwest; then easterly on Second Street Northwest to First Avenue Northwest; thence southerly on First Avenue Northwest to West Center Street; thence easterly on West Center Street to Second Avenue Southwest; thence southerly on Second Avenue Southwest to a point where Second Avenue Southwest intersects with Soldiers Field Drive; thence southerly along the centerline of Soldiers Field Drive to a point where it would intersect Ninth Street Southwest if Ninth Street Southwest were extended west of Broadway; thence easterly along that centerline to the centerline of the Zumbro River; thence northerly to the center of the Fourth Street bridge over the Zumbro River; thence easterly along the centerline of Fourth Street Southeast to the point of beginning "Operator" includes any person, firm or corporation who owns, leases, contracts or in any other fashion permits a person to operate upon the city streets any Mobile Food Unit for the purpose of vending, or the person driving or operating any such vehicle.

CHAPTER 143A. MOBILE FOOD UNITS ON PUBLIC STREETS

- F. "Operator" includes any person, firm, or corporation who owns, leases, contracts or in any other fashion permits a person to operate upon the City streets any Mobile Food Unit for the purpose of Vending, or the person driving or operating any such Unit.
- G. "Vend" or "Vending" means offering food for sale from a Mobile Food Unit on the City streets.
- H. "Zone" means an area within the Mobile Food Unit Zone as identified in Exhibit A.

143A.02. License Required. Subdivision 1. No Operator shall vend from a Mobile Food Unit while on the public streets of the City unless a license to do so is obtained from the City. The fee for an annual license shall be established by resolution adopted by the Council, and shall entitle the Operator to Vend from one such vehicle for the period of April 1 to March 31 of the following year.

Subd. 2. The City Clerk shall issue an identification tag for each vehicle licensed hereunder which shall be displayed by the operator on the left rear portion of the vehicle.

143A.03. Franchise Required. No person shall operate a Mobile Food Unit upon or over a public street, alley, or public right-of-way unless the person has obtained a franchise from the City. Each ordinance granting a franchise shall contain all of the terms and conditions of the franchise so granted. Additionally, every person possessing a franchise must comply with all of the provisions of this chapter. The franchise fee for a Mobile Food Unit shall be established by resolution adopted by the Council. The franchise will be valid for five years. An Operator or Licensee holding a franchise need not pay parking fees or meters while Vending.

143A.04. License Application and Approval. Subdivision 1. Application for a Mobile Food Unit License shall be made to the City Clerk. The City Clerk may require such information on the application as it deems reasonable and necessary including but not limited to the following:

- A. Name and address of the Applicant;
- B. Name and address of the approved commercial supply source and affiliated licensed food establishment in the City. If the licensed food establishment is not owned or operated by the applicant, the applicant shall provide written proof of consent from the establishment's owner to use the facility for food preparation, storage, and cleaning;

CHAPTER 143A. MOBILE FOOD UNITS ON PUBLIC STREETS

- C. A description of the preparation methods and food product offered for sale, including the intended menu, display, and distribution containers;
- D. The anticipated volume of food to be stored, prepared, and sold;
- E. Plans and specifications for the Mobile Food Unit, including the proposed layout, photographs, mechanical schematics, construction materials, finish schedules, equipment types, manufacturers, model numbers, locations, dimensions, weight of vehicle per wheel, performance capacities, power source, installation specifications, and information on any custom fabricated equipment.
- F. Copies of all licenses or permits required by the State Health Department or Olmsted County Public Health.
- G. A signed statement that the Applicant will defend, indemnify, and hold the City harmless from any and all claims for damage to property or injury to persons which might result or arise out of the Applicant's operation of a Mobile Food Unit as permitted by this chapter.
- H. A certificate of insurance showing the Applicant has obtained liability, food products liability, and property damage insurance that will protect the applicant, property owners, and the City from all claims for damage to property or bodily injury, including death, which may arise from the applicant's operation of a Mobile Food Unit. This insurance shall provide coverage of not less than \$1 million per occurrence. The policy shall further provide that it may not be cancelled except upon 30 days' written notice filed with the City Clerk. No license issued under this chapter shall be valid at any time the insurance required by this clause is not maintained and evidence of its continuance is on file with the City Clerk. A certificate of insurance shall contain an acknowledgement signed by the insurer that prior to modification, cancellation or termination of the subject policy, written notice shall be sent to the City Clerk by said insurance company.
- I. An inspection report required by section 143A.06.

Subd. 2. Upon receipt of all required information and the payment of all required license and franchise fees, the City Clerk shall forward the application to the Council for approval.

Subd. 3. The Mobile Food Unit license may not be transferred to another person without Council approval. Each license is valid for only one Mobile Food Unit.

143A.05. Equipment Required for a Mobile Food Unit. In addition to other equipment

CHAPTER 143A. MOBILE FOOD UNITS ON PUBLIC STREETS

required by law, every Mobile Food Unit shall be equipped with:

- A. A convex mirror mounted on the front so the operator in his normal seating position can see the area in front of the vehicle obscured by the hood; and,
- B. An audible alarm which is activated when the vehicle is in motion backwards.

143A.06. Inspection. Subdivision 1. Prior to the initial use and operation of a Mobile Food Unit, the Unit shall be thoroughly examined and inspected by a certified mechanic and found to comply with all standards of safety prescribed by the laws of the state or the City. An inspection report showing that a Mobile Food Unit has met the standards of safety prescribed by law must be presented to the City Clerk at the time of license application.

Subd. 2. Every Mobile Food Unit licensed pursuant to this chapter shall be inspected from time to time and at least annually by a certified mechanic to insure the continued maintenance of safe operating conditions. The operation of any Mobile Food Unit which fails to meet the standards of safety established by laws shall be discontinued until such time as the deficiency is eliminated.

143A.07. Zones of Operation. An Operator may Vend in a Mobile Food Unit Zone subject to those restrictions and limitations identified in Exhibit A. Within any Zone, an Operator shall not setup or move a Mobile Food Unit between 7:00 a.m., and 9:00 a.m., or between 4:00 p.m., and 5:30 p.m.

143A.08. Restrictions on Vending Activity. Subdivision 1. The following restrictions apply to Mobile Food Units and Operators throughout the City:

- A. The Operator shall Vend only when the Mobile Food Unit is lawfully stopped.
- B. The Operator shall Vend only from a Mobile Food Unit legally parked on any street by Vending to the sidewalk side of the street.
- C. The Operator shall not Vend to any person standing in the roadway.
- D. The Operator shall not Vend after 1:00 a.m.
- E. The Operator shall not Vend within 150 feet of the property line of an established restaurant located outside of a Mobile Food Unit Zone.
- F. Each Mobile Food Unit must provide its own water and electricity.
- G. No power cable, cord, equipment, or any utility hose, may extend from the Mobile Food Unit.

CHAPTER 143A. MOBILE FOOD UNITS ON PUBLIC STREETS

- H. Within a Zone, a Licensee must comply with all posted parking restrictions as well as those parking restrictions applicable for that Zone as identified in Exhibit A. Outside a Zone, a Licensee must comply with all posted parking restrictions. For purposes of this clause, the term "parking restrictions" does not include a parking meter fee or charge.
- I. The Operator of a Mobile Food Unit shall not back the vehicle to Vend or attempt to Vend.
- J. All waste liquids, garbage, litter and refuse shall be kept in leak proof, nonabsorbent containers which shall be kept covered with tight-fitting covers and properly disposed of. No waste liquids, garbage, litter or refuse shall be dumped or drained into sidewalks, streets, gutters, drains, trash receptacles, or any other place other than the Mobile Food Unit. The garbage receptacle shall be easily accessible for customer use. The Licensee shall be responsible for all litter and garbage left by customers.
- K. The Operator must comply with the Minnesota Food Code.

Subd. 2. In addition to the restrictions found in subdivision 1, the following restrictions apply to Mobile Food Units and Operators in all City parks located outside of a Mobile Food Unit Zone:

- A. An Operator shall Vend in or adjacent to a park only during the posted park operating hours.
- B. An Operator shall not Vend within 50 feet of a right-of-way adjoining a park.
- C. An Operator shall not Vend within 150 feet of a person to whom a park concession permit has been issued by the Board of Park Commissioners.
- D. An Operator shall not Vend within 150 feet of the Soldier's Field Veteran's Memorial.
- E. An Operator shall not Vend within 500 feet of any event being held in a park and for which a permit has been issued by the Board of Park Commissioners or the City's Park and Recreation Department.

Subd. 3. An Operator who is Vending in a City park must satisfy any permit requirements and pay any permit fees adopted by the Board of Park Commissioners in addition to the license and fees established by this chapter.

CHAPTER 143A. MOBILE FOOD UNITS ON PUBLIC STREETS

143A.09. Penalty. Any person, firm or corporation violating any provision of this ordinance shall be guilty of a misdemeanor and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

143A.10. License Suspension, Revocation and Denial. Subdivision 1. Any license issued by the City pursuant to the provisions of this chapter may be suspended, revoked or placed on probation or, in connection with the application or renewal of a license, denied upon a finding that the Licensee:

- A. Failed to comply with any applicable state law, city ordinance, Minnesota Food Code, or state or county health regulation relating to a Mobile Food Unit;
- B. Failed to possess any license, permit, or approval from any state or county authority needed in order to legally operate the Mobile Food Unit within the State of Minnesota or Olmsted County.
- C. Violated any provision of this chapter;
- D. Failed to comply with any condition set forth in the license, set forth in a council action regarding the license, or set forth as part of the placement of the license on probation;
- E. Allowed the Mobile Food Unit business to be operated or maintained in a way that unreasonably annoyed, endangered or injured the safety, health, morals, comfort or repose of any considerable number of members of the public; or
- F. Provided false or misleading information on the application.

Subd. 2. Whenever it appears to the Council that adequate grounds may exist for the suspension, revocation or imposition or probation of a permit, the Council shall by resolution specify the nature of the alleged grounds and order that a hearing on the matter be held as provided below.

Subd. 3. No such suspension, revocation or probation shall be effective until the Licensee has been afforded an opportunity for a hearing after reasonable notice. The notice shall state the time, place and issues to be addressed. All parties will be afforded an opportunity at the hearing to present evidence and argument concerning the issues.

Subd. 4. Upon a finding that the Licensee has violated any such statute or ordinance, the council may:

CHAPTER 143A. MOBILE FOOD UNITS ON PUBLIC STREETS

- A. Suspend the license for up to 60 days;
- B. Revoke the license; or
- C. Place the license on probation for a stated time period. The Council may impose conditions upon the license during the time of probation.

143A.31. Franchise Granted. A non-exclusive franchise is granted to Muharem Dedic d/b/a The Back Alley Kitchen to operate a mobile food unit on the public streets of the City of Rochester from the time this ordinance takes effect until midnight on December 31, 2022, subject to the terms and conditions of this chapter. (4250, 6/20/16)

143A.32. Franchise Granted. A non-exclusive franchise is granted to George Psomas d/b/a Mac's Mobile Kitchen to operate a mobile food unit on the public streets of the City of Rochester from the time this ordinance takes effect until midnight on December 31, 2022, subject to the terms and conditions of this chapter. (4256, 7/18/16)

(4016, 5/2/11; 4248, 6/6/16; 4250, 6/20/16; 4256, 7/18/16)

Source: Ordinance No. 95-3, Second Series
Effective Date: 3-16-95

SEC. 8.05. EXHIBITION DRIVING.

Subd. 1. Prima Facie Evidence. It is prima facie evidence of exhibition driving when a motor vehicle stops, starts, accelerates, decelerates, or turns at an unnecessary rate of speed so as to cause tires to squeal, gears to grind, soil to be thrown, engine backfire, fishtailing or skidding, or, as to two-wheeled or three-wheeled motor vehicles, the front wheel to lose contact with the ground or roadway surface.

Subd. 2. Unlawful Act. It is a misdemeanor for any person to do any exhibition driving on any street, parking lot, or other public or private property, except when an emergency creates necessity for such operation to prevent injury to persons or damage to property; provided, that this Section shall not apply to driving on a racetrack. For purposes of this Section, a "racetrack" means any track or premises whereon motorized vehicles, horses, dogs, or other animals or fowl legally compete in a race or timed contest for an audience, the members of which have directly or indirectly paid a consideration for admission.

SEC. 8.06. ONE-WAY STREETS.

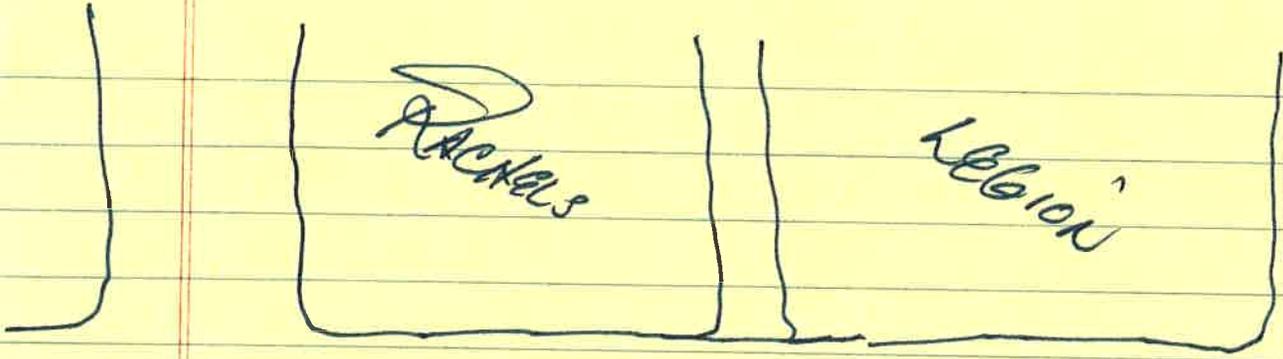
Subd. 1. The Council may, by resolution, designate streets as one-way streets.

Subd. 2. It is a misdemeanor for any person to travel upon any one-way street in a direction opposite that designated when the same has been duly sign-posted.

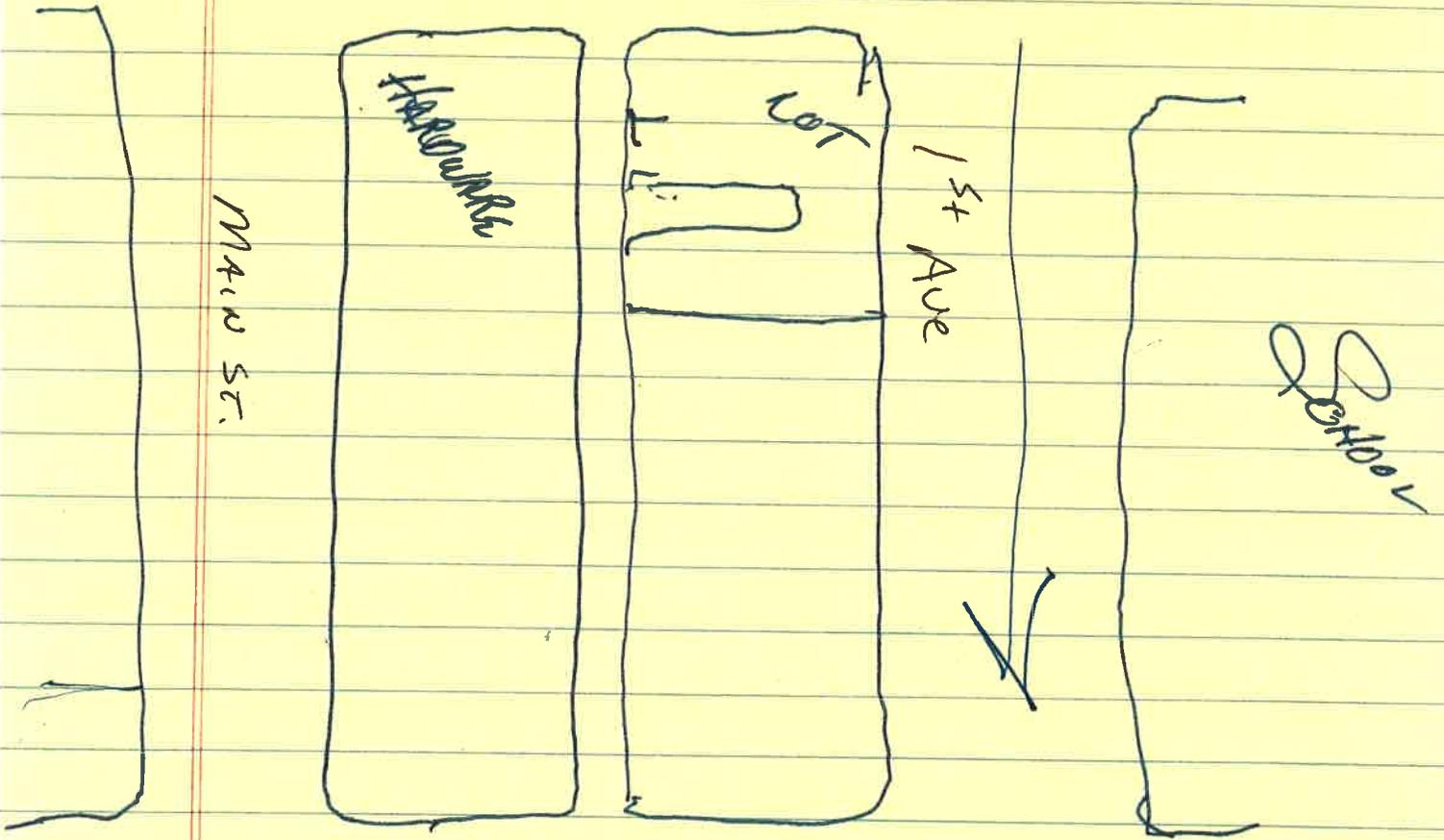
SEC. 8.07. EMERGENCY VEHICLES. The provisions of this Chapter shall not apply to vehicles when operated with due regard for safety, under the direction of police officers in the chase or apprehension of violators of the law or of persons charged with or suspected of any such violation, nor to Fire Department or fire patrol vehicles when traveling in response to a fire alarm, nor to public ambulances when traveling in emergencies. This exemption shall not, however, protect the driver of any such vehicle from the consequences of a reckless disregard of the safety of others.

Source: City Code
Effective Date: 7-1-90

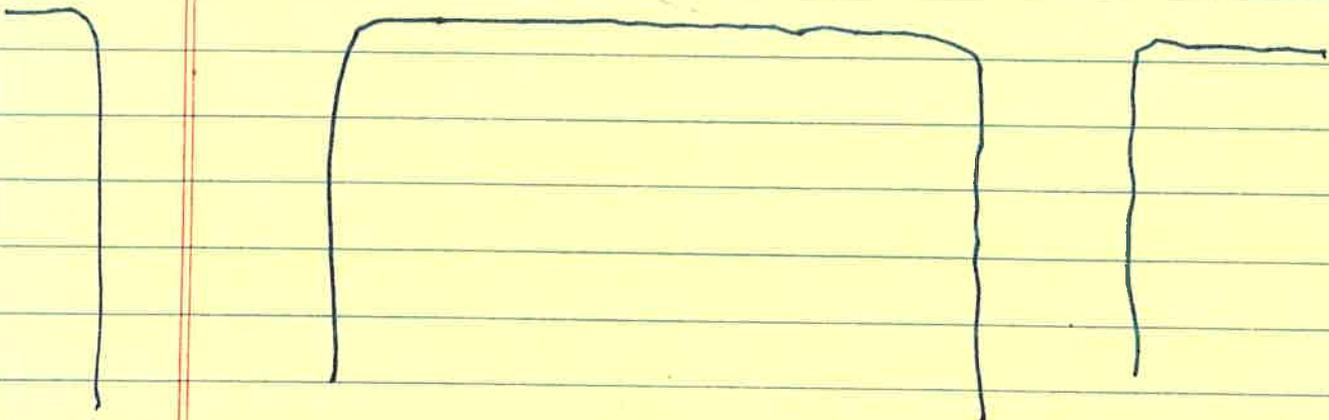




2ND ST. SE



3RD ST SE



Proposal to Council

Public Works Street Dept. needs to upgrade one of the plow trucks.

We currently have a 1987 IH plow truck with issues. The 87 IH only has a one way front plow, no wing, and the sander has been rebuilt several times. The floor board is rusted out and has a street sign for the driver to put his feet on. The brakes had gone out last spring. We were forced to put over \$1,000 worth of parts into it, with our shop doing the labor. The frame has rusted and broke in one place. We had the frame welded but are unable to DOT certify the truck any more.

We have been checking with the local truck dealers that we normally deal with to find a used plow truck that could fit our needs now and in the future.

Interstate Peterbilt St. Paul – None available

Severson Freightliner Roch. – None available

Nuss Mack Roch –

2008 Sterling, 425 HP, auto, tandem, 14' steel box, 2 way plow, wing, sander, \$68,000

2005 Sterling, 410 HP, auto, tandem, 14" steel box, 2 way plow, wing, sander, \$65,000

2005 Sterling, 410 HP, auto, tandem, 14' steel box, 1 way plow, wing, sander, \$64,000

2006 Sterling, 410 HP, auto shift, tandem, 14' steel box, 1 way plow, wing, sander, \$49,000

2002 Sterling, 330 HP, auto, tandem, 14' steel box, 1 way plow, wing, sander, \$39,000

Boyer Sterling St. Paul –

2002 Sterling, 315 HP, auto, tandem, 14' steel box, 2 way plow, wing, sander, belly, \$49,000

2002 Sterling, 315 HP, auto, tandem, 14' steel box, 2 way plow, wing, sander, belly, \$49,000

Interstate IH Roch –

2006 IH, 310 HP, auto, tandem, 14' stainless painted box, 2 way plow, wing, sander, \$58,325

2006 IH, 310 HP, auto, tandem, 14' stainless painted box, 2 way plow, wing, sander, \$49,500

This particular truck is currently being used in the City of Rochester. It has been kept in very good condition. It would come with all needed equipment and new tires.

Upgrading this plow truck and building a 4 stall shed for equipment are the only 2 large dollar items that the Street Dept. has planned. We feel safe in using our Street Capitol saved funds for these purchases now.

When last checked our Streets Capital Outlay account had \$176,000 saved in it. At this time we are asking the Council to use some of these funds to purchase a plow truck. Please contact Todd or myself with any questions.

Respectfully

Wayne King

Street & Parks Supervisor

CLAIMS

AUG 12, 2016 THROUGH SEP 15, 2016

PAYROLL (2)	\$	43,158.84
EFT SALES & PAYROLL TAXES	\$	26,390.86
BILLS	\$	235,006.56
TOTAL OPERATING EXPENSES	\$	304,556.26
INVESTMENTS	\$	-
DEBT PRINCIPAL		
STERLING STATE BANK	\$	43,158.84
INTEREST ON DEBT	\$	-
TIF, ANNEX TAX, NOTES	\$	-
CAPITAL OUTLAY	\$	2,403.32
PROJECT EXPENSES	\$	4,513.42
TOTAL CLAIMS	\$	285,082.14

CITY OF PINE ISLAND

*Check Summary Register©

August 2016 to September 2016

Name	Check Date	Check Amt
10100 Pine Island Bank		
Paid Chk# 000394E INTERNAL REVENUE SERVICE	8/24/2016	\$8,728.58 PR
Paid Chk# 000395E MN CHILD SUPPORT	8/24/2016	\$177.00 CHILD SUPPORT # 0014354776
Paid Chk# 000396E MINNESOTA DEPT OF REVENUE	8/24/2016	\$1,333.23 PR
Paid Chk# 000397E PUBLIC EMPLOYEES RETIREMENT	8/24/2016	\$3,609.00 PR
Paid Chk# 000398E HEALTH EQUITY	8/24/2016	\$1,705.55 AUG 2016
Paid Chk# 000399E INTERNAL REVENUE SERVICE	9/7/2016	\$6,081.98 PR
Paid Chk# 000400E PUBLIC EMPLOYEES RETIREMENT	9/7/2016	\$3,129.28 PR
Paid Chk# 000401E MINNESOTA DEPT OF REVENUE	9/7/2016	\$971.93 PR
Paid Chk# 000402E MN CHILD SUPPORT	9/7/2016	\$177.00 CHILD SUPPORT
Paid Chk# 000403E DELTA DENTAL	9/13/2016	\$439.40
Paid Chk# 000404E PINE ISLAND BANK	9/13/2016	\$4.00 CHARGEBACK FEE
Paid Chk# 000405E RECEIPTS/MISC	9/13/2016	\$33.91 NSF CHECK W/S
Total Checks		\$26,390.86
10100 Pine Island Bank		
Paid Chk# 141811 RIVERLAND COMMTY COLLEGE	8/16/2016	\$7,500.00 HAZMAT OPERATIONS TRAINING
Paid Chk# 141812 U.S. POSTMASTER	8/19/2016	\$527.94 AUG W/S BILLING
Paid Chk# 141813 GORANSON, NICKLUS	8/22/2016	\$981.54 DISABILITY CHECK
Paid Chk# 141814 STERLING STATE BANK-	8/24/2016	\$25,996.95
Paid Chk# 141815 5 STAR LIFE INSURANCE	8/31/2016	\$8.67 ANDREW LEJCHER
Paid Chk# 141816 ADRIAN'S PARTS CITY	8/31/2016	\$12.87 ALT BEARINGS
Paid Chk# 141817 AG PARTNERS COOP	8/31/2016	\$160.83 FUEL
Paid Chk# 141818 AMERICAN LEGION POST #184	8/31/2016	\$1,296.00 SEMLM DINNER - 54 MEALS
Paid Chk# 141819 ANCOM COMMUNICATIONS	8/31/2016	\$105.00 PROGRAM 2 PORTABLES
Paid Chk# 141820 BOUND TREE MEDICAL, LLC	8/31/2016	\$1,014.64 STAT PADZ, CPR ELECTRODES
Paid Chk# 141821 CITY OF PINE ISLAND	8/31/2016	\$1,977.60 SERVICE 7/6/16 TO 8/8/16
Paid Chk# 141822 EARL F. ANDERSEN, INC.	8/31/2016	\$418.50 TRAFFIC PAINT
Paid Chk# 141823 GOODHUE COUNTY	8/31/2016	\$247.00 ACCT #15145003
Paid Chk# 141824 GOODHUE COUNTY	8/31/2016	\$25,206.17 AUG 2016 SERVICE
Paid Chk# 141825 GOODHUE COUNTY ATTORNEY	8/31/2016	\$975.47 AUG 2016 PROSECUTIONS
Paid Chk# 141826 HARRIS, PATRICIA	8/31/2016	\$53.44 REFUND PARK RENTAL-FLOODING
Paid Chk# 141827 ITRON, INC	8/31/2016	\$1,514.52 SERVICE 9-1-16 TO 8/31/16
Paid Chk# 141828 LAWSON PRODUCTS INC	8/31/2016	\$193.97 METALIST GLOVES
Paid Chk# 141829 LOCATORS & SUPPLIES, INC	8/31/2016	\$69.61 YELLOW HARD HAT
Paid Chk# 141830 MN ENERGY RESOURCES CORP	8/31/2016	\$2,196.18 SERVICE 7/19/16 TO 8/4/16
Paid Chk# 141831 NORTH CENTRAL	8/31/2016	\$73.31 LAMPS
Paid Chk# 141832 OFFICE OF MN.IT SERVICES	8/31/2016	\$9.89 JUL 2016 SERVICE
Paid Chk# 141833 OLMSTED MEDICAL GROUP	8/31/2016	\$672.88 HUNTER JACKSON - INJURY
Paid Chk# 141834 PINE HAVEN	8/31/2016	\$3,742.83 AUG 2016 MGMT CONTRACT
Paid Chk# 141835 POLLARDWATER	8/31/2016	\$58.16 KEY CABINET
Paid Chk# 141836 PRAXAIR DISTRIBUTION INC	8/31/2016	\$29.12 RENTAL 6/20/16 TO 7/20/16
Paid Chk# 141837 SCHUMACHER ELEVATOR	8/31/2016	\$444.70 ELEVATOR MAINT
Paid Chk# 141838 UNITED LABORATORIES	8/31/2016	\$474.47 GLACIER BREAK LUB
Paid Chk# 141839 VEGLAHN, DAVID	8/31/2016	\$42.50 LESSON REFUND
Paid Chk# 141840 JOHN VETTEL	8/31/2016	\$26.01 CLOCK WINDING AUG 2016
Paid Chk# 141841 WIDSETH SMITH NOLTING &	8/31/2016	\$455.30 2015 NW ST RECON
Paid Chk# 141842 XCEL ENERGY	8/31/2016	\$392.22 SERVICE 7/19/16 TO 8/17/16
Paid Chk# 141843 AMERICAN FAMILY LIFE	9/1/2016	\$288.39
Paid Chk# 141844 AXA EQUITABLE	9/1/2016	\$50.00 EE INVEST
Paid Chk# 141845 HEALTHPARTNERS	9/1/2016	\$7,641.93
Paid Chk# 141846 KCL GROUP BENEFITS	9/1/2016	\$71.40
Paid Chk# 141847 STERLING STATE BANK-	9/7/2016	\$17,161.89
Paid Chk# 141848 BEVCOMM	9/9/2016	\$3,918.65 SEPT 2016 SERVICE
Paid Chk# 141849 CENTURYLINK	9/9/2016	\$24.78 AUG 2016 SERVICE
Paid Chk# 141850 KELLY INN	9/9/2016	\$200.02 MDRA MTTG
Paid Chk# 141851 5 STAR LIFE INSURANCE	9/15/2016	\$5,184.00 LIFE INSURANCE
Paid Chk# 141852 AG PARTNERS COOP	9/15/2016	\$189.85 DURANGO
Paid Chk# 141853 AMAZON	9/15/2016	\$250.24 DVD'S
Paid Chk# 141854 ANDRIST, DOUG	9/15/2016	\$191.29 REIMBURSE-NORTHERN TOOL BILL
Paid Chk# 141855 ARNOLDS SUPPLY	9/15/2016	\$242.90 CLEANERS
Paid Chk# 141856 AT&T	9/15/2016	\$104.88 SERVICE AUG 2016
Paid Chk# 141857 BAKER & TAYLOR	9/15/2016	\$1,061.37 BOOKS
Paid Chk# 141858 BECKLEYS OFFICE PRODUCTS	9/15/2016	\$70.00 SEP 2016 SERVICE
Paid Chk# 141859 BOUND TREE MEDICAL, LLC	9/15/2016	\$874.80 GLOVES, SUCTION CATHETER
Paid Chk# 141860 CENTER POINT PUBLISHING	9/15/2016	\$125.15 LP CHOICE TITLES
Paid Chk# 141861 CHEMSEARCH	9/15/2016	\$267.73 OIL, LUBE, ND-66
Paid Chk# 141862 CHS INC	9/15/2016	\$2,281.40 RUBY FIELDMASTER
Paid Chk# 141863 CONSUMER REPORTS	9/15/2016	\$26.00 1 YEAR
Paid Chk# 141864 CREATIVE CONCRETE DESIGNS	9/15/2016	\$1,530.00 REPAIR CURB & SIDEWALK
Paid Chk# 141865 CREATIVE PROD SOURCE INC	9/15/2016	\$72.85 HALLOWEEN TATTOOS

Name	Check Date	Check Amt	
Paid Chk# 141866	DEMCO, INC.	9/15/2016	\$98.16 LIBRARY SUPPLIES
Paid Chk# 141867	E.O. JOHNSON CO INC	9/15/2016	\$71.00 COPY MACHINE LEASE
Paid Chk# 141868	EARL F. ANDERSEN, INC.	9/15/2016	\$592.70 SIGNS
Paid Chk# 141869	EICKHOFF, JONATHAN A	9/15/2016	\$20.00 REFUND CREDIT ON ACCOUNT
Paid Chk# 141870	EOJOHNSON OFFICE	9/15/2016	\$113.32 SERVICE 5/1/16 TO 7/31/16
Paid Chk# 141871	ERV'S SUPPLY OF PARTS, INC	9/15/2016	\$59.00 VENTVISOR
Paid Chk# 141872	FIRE SAFETY USA, INC	9/15/2016	\$65.40 EYE FLUSH, EYE CUPS, ANTIBIOTI
Paid Chk# 141873	FREDERICK,, NILES	9/15/2016	\$98.04 REFUND CREDIT ON ACCOUNT
Paid Chk# 141874	G & K SERVICES	9/15/2016	\$138.86 RUG CLEANING
Paid Chk# 141875	GAR'S REPAIR	9/15/2016	\$120.95 DEEP CYCLE 27
Paid Chk# 141876	GOODHUE CO TREASURER	9/15/2016	\$25,206.17 POLICING CONTRACT
Paid Chk# 141877	GOODHUE COUNTY	9/15/2016	\$500.00 STS CREW CLEANUP
Paid Chk# 141878	GOODHUE COUNTY ATTORNEY	9/15/2016	\$975.47 PROSECUTIONS
Paid Chk# 141879	GOODHUE COUNTY FINANCE	9/15/2016	\$200.00 TIF #1-13 (394)
Paid Chk# 141880	GOPHER STATE ONE-CALL INC.	9/15/2016	\$288.90 CALLS
Paid Chk# 141881	GRIMSRUD PUBLISHING,INC	9/15/2016	\$196.23 AUG 2016 PUBLICATION
Paid Chk# 141882	HARDWARE HANK	9/15/2016	\$971.91 BLACK PIPE
Paid Chk# 141883	HAWKINS, INC.	9/15/2016	\$5,649.91 FIX PRO PUMP
Paid Chk# 141884	HEMANN GROVER & CO LTD	9/15/2016	\$3,250.00 AUDIT OF RELIEF ASSOC SPEC FUN
Paid Chk# 141885	INNOVATIVE PRECISION AG INC	9/15/2016	\$7.99 PARTS
Paid Chk# 141886	ISLAND TIRE, LLC	9/15/2016	\$133.28 REPAIR TIRE ON SWEEPER
Paid Chk# 141887	KEN KRAMER ENTERPRISES LLC	9/15/2016	\$590.00 ELK RUN SIGN
Paid Chk# 141888	KENNEDY & GRAVEN	9/15/2016	\$2,845.00 POOL REFERENDUM
Paid Chk# 141889	KUEHN, JOSH	9/15/2016	\$70.73 REFUND SECURITY DEPOSIT
Paid Chk# 141890	KWIK TRIP INC	9/15/2016	\$27.49 STS LUNCH
Paid Chk# 141891	LAWSON PRODUCTS INC	9/15/2016	\$889.97 WASHERS, NUTS, SCREWS
Paid Chk# 141892	LEAGUE OF MINNESOTA CITIES	9/15/2016	\$3,663.00 DUES 2016-2017
Paid Chk# 141893	LEISURE AQUATIC PRODUCTS	9/15/2016	\$76.94 CHEMICALS
Paid Chk# 141894	M & M LAWN & LEISURE 2	9/15/2016	\$231.54 TRIMMER LINE
Paid Chk# 141895	MARCO	9/15/2016	\$680.00 MVRS SOFTWARE
Paid Chk# 141896	MN DEPARTMENT OF HEALTH	9/15/2016	\$2,238.00 THIRD QTR 2016
Paid Chk# 141897	MN MAYORS ASSOCIATION	9/15/2016	\$30.00 DUES FISCAL YEAR BEG 9-1-16
Paid Chk# 141898	MINNESOTA PIPE & EQUIPMENT	9/15/2016	\$3,569.43 RETURN PARTS INV 362395
Paid Chk# 141899	NORTH CENTRAL	9/15/2016	\$197.86 NITR INHIB
Paid Chk# 141900	OLMSTED MEDICAL GROUP	9/15/2016	\$19.00 MANTOUX PPD
Paid Chk# 141901	1 SOURCE	9/15/2016	\$519.71 BILL FOLDER
Paid Chk# 141902	PAGE'S WELDING	9/15/2016	\$17.10 SQ TUBE
Paid Chk# 141903	PINE HAVEN	9/15/2016	\$3,742.83 EVERGREEN MGMT CONTRACT
Paid Chk# 141904	PINE ISLAND FIREMENS RELIEF	9/15/2016	\$200.00 AD ON CALENDAR
Paid Chk# 141905	PINE ISLAND LUMBER	9/15/2016	\$135.58 LUMBER, SCREWS
Paid Chk# 141906	PLUNKETT'S PEST CONTROL, INC	9/15/2016	\$90.75 PEST CONTROL AUG 2016
Paid Chk# 141907	POWERPLAN OIB	9/15/2016	\$411.26 VERMEER -IDLER ASSEMBLY
Paid Chk# 141908	PRAXAIR DISTRIBUTION INC	9/15/2016	\$274.94 OXYGEN
Paid Chk# 141909	READERS DIGEST	9/15/2016	\$29.98 2 YEARS
Paid Chk# 141910	RUDE, NICOLE	9/15/2016	\$10.00 REFUND CREDIT ON ACCOUNT
Paid Chk# 141911	SAND, JOAN	9/15/2016	\$204.94 BIG BOOK RACK
Paid Chk# 141912	SCHUMACHER ELEVATOR	9/15/2016	\$444.70 ELEV MAINT
Paid Chk# 141913	SCHUMACHER EXCAVATING INC.	9/15/2016	\$16,709.81 WATERMAIN 2ND AVE SW
Paid Chk# 141914	SOUTHEASTERN LIBRARIES	9/15/2016	\$861.62 BOOK BAGS
Paid Chk# 141915	ST JOSEPH EQUIPMENT, INC	9/15/2016	\$635.45 VALVE
Paid Chk# 141916	TRINA VETTEL	9/15/2016	\$90.00 RENT OCT-DEC 2016
Paid Chk# 141917	TRI-STATE BUSINESS MACHINES	9/15/2016	\$230.84
Paid Chk# 141918	UC LABORATORY	9/15/2016	\$2,003.00 SAMPLE DATES 7-26,28; 8-2,4,9,
Paid Chk# 141919	UNITED LABORATORIES	9/15/2016	\$511.46 RUST CONVERTER, MARK REMOVER,
Paid Chk# 141920	UNIVERSAL TRUCK EQUIPMENT,	9/15/2016	\$2,912.16 CUTTING BLADE,
Paid Chk# 141921	USA BLUE BOOK	9/15/2016	\$141.38 MANHOLE INSPECION MIRROR
Paid Chk# 141922	VALINSKI, THOMAS	9/15/2016	\$7.05 REFUND CREDIT ON ACCOUNT
Paid Chk# 141923	VAN PAPER COMPANY	9/15/2016	\$261.59 TP
Paid Chk# 141924	VERIZON WIRELESS	9/15/2016	\$438.82
Paid Chk# 141925	JOHN VETTEL	9/15/2016	\$26.01 CLOCK WINDING
Paid Chk# 141926	WASTE MANAGEMENT	9/15/2016	\$975.47 SEPT 2016 SERVICE
Paid Chk# 141927	WIDSETH SMITH NOLTING &	9/15/2016	\$9,453.03 MAN HOLE
Paid Chk# 141928	ZEP SALES & SERVICE	9/15/2016	\$443.90 SPRAYHEAD, BRAKE WASH, RUBBERI
Paid Chk# 141929	ZIEGLER INC.	9/15/2016	\$1,155.00
Total Checks			\$215,532.44

10102 Sterling State Bank

Paid Chk#	506720	BOETTGER, ELIZABETH F.	8/24/2016	\$251.31
Paid Chk#	506721	HOFFARTH, GLEN R.	8/24/2016	\$195.55
Paid Chk#	506722	NJUS, CURT O.	8/24/2016	\$57.14
Paid Chk#	506723	KRUEGER, CAROL S	8/24/2016	\$1,393.73
Paid Chk#	506724	POCKLINGTON, STEPHANIE J.	8/24/2016	\$1,418.84
Paid Chk#	506725	ROWE, KRISTA ANN	8/24/2016	\$909.04
Paid Chk#	506726	TODD, DAVID N.	8/24/2016	\$1,832.68
Paid Chk#	506727	ZODROW, SHERRY M.	8/24/2016	\$103.74
Paid Chk#	506728	GROBE, BRYCE R.	8/24/2016	\$1,113.86
Paid Chk#	506729	HITCHCOCK, JAMES L	8/24/2016	\$2,019.73
Paid Chk#	506730	KING, WAYNE R.	8/24/2016	\$1,386.41
Paid Chk#	506731	KRUSE, GERALD E.	8/24/2016	\$143.12
Paid Chk#	506732	MAXSON, KRAIG C.	8/24/2016	\$1,349.37
Paid Chk#	506733	ROBERTSON, TODD Q	8/24/2016	\$1,908.64
Paid Chk#	506734	SATHER, CASEY	8/24/2016	\$1,367.34
Paid Chk#	506735	SELLNOW, MIKE D.	8/24/2016	\$106.02
Paid Chk#	506736	BLANKENSHIP, CAROLYN ANN	8/24/2016	\$46.53
Paid Chk#	506737	COLLINS, REBECCA A.	8/24/2016	\$162.07
Paid Chk#	506738	DUNNE, ELSIE	8/24/2016	\$403.08
Paid Chk#	506739	SAND, JOAN ELIZABETH	8/24/2016	\$1,137.07
Paid Chk#	506740	SORUM, COLLEEN M.	8/24/2016	\$339.05
Paid Chk#	506741	ADELSMAN, JOCASTA B	8/24/2016	\$282.26
Paid Chk#	506742	BAUER, KASSIE M	8/24/2016	\$206.17
Paid Chk#	506743	BENSON, BAILEY K	8/24/2016	\$243.47
Paid Chk#	506744	BENSON, JESSIE A	8/24/2016	\$243.47
Paid Chk#	506745	BRONK, ALYSSA N.	8/24/2016	\$543.97
Paid Chk#	506746	BRONK, HANNA R.	8/24/2016	\$652.42
Paid Chk#	506747	BRONK, KAITLIN MARIE	8/24/2016	\$179.86
Paid Chk#	506748	BRONK, PATRICIA A.	8/24/2016	\$1,497.04
Paid Chk#	506749	DICK, KAITLIN CHRISTINE	8/24/2016	\$111.86
Paid Chk#	506750	GOPLIN, EVAN J	8/24/2016	\$390.36
Paid Chk#	506751	KNEELAND, NOAH G	8/24/2016	\$242.23
Paid Chk#	506752	LINDAHL, JOSSELYN J.	8/24/2016	\$410.47
Paid Chk#	506753	MEURER, LAUREN A	8/24/2016	\$59.22
Paid Chk#	506754	OBBERG, EMMA A	8/24/2016	\$164.51
Paid Chk#	506755	O'REILLY, JULIANNE	8/24/2016	\$241.26
Paid Chk#	506756	PLETZ, SHELBY P.	8/24/2016	\$276.96
Paid Chk#	506757	WARNEKE, ELIZA G.	8/24/2016	\$221.53
Paid Chk#	506758	DISKERUD, ERIK WARREN	8/24/2016	\$138.52
Paid Chk#	506759	JOHNSON, JASON T.	8/24/2016	\$138.52
Paid Chk#	506760	KNOX, JOEL F	8/24/2016	\$138.52
Paid Chk#	506761	STEELE, CHARLES RODNEY	8/24/2016	\$166.23
Paid Chk#	506762	VETTEL, GERALD MICHEAL	8/24/2016	\$138.52
Paid Chk#	506763	DILLARD, PATRICIA E.	8/24/2016	\$159.13
Paid Chk#	506764	LENZ, SAMUEL W.	8/24/2016	\$262.42
Paid Chk#	506765	KOENIG, NOAH A.	8/24/2016	\$58.41
Paid Chk#	506766	KOENIG, NOELLE M.	8/24/2016	\$58.41
Paid Chk#	506767	CARLSON, NATHANIEL D.	8/24/2016	\$1,126.89
Paid Chk#	506768	KEANE, RICHARD D.	9/7/2016	\$174.93
Paid Chk#	506769	KRUEGER, CAROL S	9/7/2016	\$1,393.74
Paid Chk#	506770	POCKLINGTON, STEPHANIE J.	9/7/2016	\$1,128.71
Paid Chk#	506771	ROWE, KRISTA ANN	9/7/2016	\$909.03
Paid Chk#	506772	TODD, DAVID N.	9/7/2016	\$1,832.68
Paid Chk#	506773	ZODROW, SHERRY M.	9/7/2016	\$101.23
Paid Chk#	506774	GROBE, BRYCE R.	9/7/2016	\$868.51
Paid Chk#	506775	GRONSETH, LYMAN	9/7/2016	\$77.93
Paid Chk#	506776	HITCHCOCK, JAMES L	9/7/2016	\$1,685.34
Paid Chk#	506777	KING, WAYNE R.	9/7/2016	\$1,194.26
Paid Chk#	506778	KRUSE, GERALD E.	9/7/2016	\$278.30
Paid Chk#	506779	MAXSON, KRAIG C.	9/7/2016	\$1,080.87
Paid Chk#	506780	ROBERTSON, TODD Q	9/7/2016	\$1,336.88
Paid Chk#	506781	SATHER, CASEY	9/7/2016	\$1,073.89
Paid Chk#	506782	SELLNOW, MIKE D.	9/7/2016	\$399.93
Paid Chk#	506783	BLANKENSHIP, CAROLYN ANN	9/7/2016	\$314.27
Paid Chk#	506784	COLLINS, REBECCA A.	9/7/2016	\$163.98
Paid Chk#	506785	DUNNE, ELSIE	9/7/2016	\$280.50
Paid Chk#	506786	SAND, JOAN ELIZABETH	9/7/2016	\$975.51
Paid Chk#	506787	SORUM, COLLEEN M.	9/7/2016	\$247.24
Paid Chk#	506788	JOHNSTON, JANET E.	9/7/2016	\$45.13
Paid Chk#	506789	ROSSOW, CATHERINE M.	9/7/2016	\$45.13
Paid Chk#	506790	LENZ, SAMUEL W.	9/7/2016	\$427.01
Paid Chk#	506791	CARLSON, NATHANIEL D.	9/7/2016	\$1,126.89

Total Checks \$43,158.84

CITY OF PINE ISLAND

Council Check List - Monthly

Period: 9

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Fund 101 GENERAL FUND							
Dept							
G	101-21703	FICA Tax Payable			-\$1,639.16	Labor Distribution	PR2016-18
G	101-21716	Short-term Disabil-AFLAC			-\$9.26	Labor Distribution	PR2016-17
G	101-21717	Life Insurance (PERAC)			-\$3.78	Labor Distribution	PR2016-17
G	101-21720	Health Savings Account			-\$61.63	Labor Distribution	PR2016-17
G	101-21708	Cancer Insurance			-\$27.29	Labor Distribution	PR2016-18
G	101-21702	State Withholding Payable			-\$660.08	Labor Distribution	PR2016-17
G	101-10102	Cash - Sterling State			-\$14,968.70	Labor Distribution	PR2016-17
G	101-21701	Federal Withholding Payable			-\$1,690.17	Labor Distribution	PR2016-17
G	101-21703	FICA Tax Payable			-\$2,399.62	Labor Distribution	PR2016-17
G	101-21704	PERA Withholding Payable			-\$1,493.76	Labor Distribution	PR2016-17
G	101-21709	Life Insurance Payable			-\$15.61	Labor Distribution	PR2016-18
G	101-21704	PERA Withholding Payable			-\$1,638.99	Labor Distribution	PR2016-18
G	101-21706	Medical Ins Premium Payable			-\$1,746.43	Labor Distribution	PR2016-18
G	101-21705	Medicare Payable			-\$561.20	Labor Distribution	PR2016-17
G	101-21702	State Withholding Payable			-\$562.81	Labor Distribution	PR2016-18
G	101-21706	Medical Ins Premium Payable			-\$1,468.88	Labor Distribution	PR2016-17
G	101-21708	Cancer Insurance			-\$12.43	Labor Distribution	PR2016-17
G	101-21701	Federal Withholding Payable			-\$1,446.14	Labor Distribution	PR2016-18
G	101-21709	Life Insurance Payable			-\$12.36	Labor Distribution	PR2016-17
G	101-21710	Child Support Deduction			-\$67.81	Labor Distribution	PR2016-17
G	101-21712	Equitable Annuities Payable			-\$10.07	Labor Distribution	PR2016-17
G	101-10102	Cash - Sterling State			-\$9,324.80	Labor Distribution	PR2016-18
G	101-21705	Medicare Payable			-\$383.32	Labor Distribution	PR2016-18
G	101-10400	Investments			\$2,087.21	CETERA INVEST	ME8-31-2016
G	101-21713	Dental Insurance			-\$75.16	Labor Distribution	PR2016-17
G	101-21714	Hospital Indemnity-AFLAC			-\$6.30	Labor Distribution	PR2016-17
G	101-21715	Accident Ins - AFLAC			-\$4.87	Labor Distribution	PR2016-17
G	101-10400	Investments			\$1,762.26	PIBMM & CD INT	ME8-31-2016
R	101-36210	Interest Earnings			-\$1,762.26	PIBMM & CD INT	ME8-31-2016
G	101-21710	Child Support Deduction			-\$154.12	Labor Distribution	PR2016-18
R	101-36210	Interest Earnings			-\$2,087.21	CETERA INVEST	ME8-31-2016
G	101-21720	Health Savings Account			-\$891.60	Labor Distribution	PR2016-18
G	101-21717	Life Insurance (PERAC)			-\$8.30	Labor Distribution	PR2016-18
G	101-21716	Short-term Disabil-AFLAC			-\$18.61	Labor Distribution	PR2016-18
G	101-21714	Hospital Indemnity-AFLAC			-\$13.83	Labor Distribution	PR2016-18
G	101-21715	Accident Ins - AFLAC			-\$10.06	Labor Distribution	PR2016-18
G	101-21712	Equitable Annuities Payable			-\$22.10	Labor Distribution	PR2016-18
G	101-21713	Dental Insurance			-\$95.03	Labor Distribution	PR2016-18
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000394	\$1,690.17	PR	AP8-31-16
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000394	\$561.20	PR	AP8-31-16
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000394	\$2,399.62	PR	AP8-31-16
G	101-21710	Child Support Deduction	MN CHILD SUPPORT PAYMENT CTR	000395	\$109.19	CHILD SUPPORT #	AP8-31-16
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000396	\$660.08	PR	AP8-31-16

G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000397	\$1,493.76	PR	AP8-31-16
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000399	\$1,639.16	PR	AP09/16/16
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000399	\$1,446.14	PR	AP09/16/16
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000399	\$383.32	PR	AP09/16/16
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000400	\$1,638.99	PR	AP09/16/16
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000401	\$562.81	PR	AP09/16/16
G	101-21710	Child Support Deduction	MN CHILD SUPPORT PAYMENT CTR	000402	\$154.12	CHILD SUPPORT	AP09/16/16
R	101-36220	Rent	HARRIS, PATRICIA	141826	\$50.00	REFUND PARK RENTAL-	AP8-31-16
G	101-21400	Sales Tax Payable	HARRIS, PATRICIA	141826	\$3.44	REFUND PARK RENTAL-	AP8-31-16
R	101-34720	Swimming Lessons	VEGLAHN, DAVID	141839	\$42.50	LESSON REFUND	AP8-31-16
G	101-21712	Equitable Annuities Payable	AXA - EQUITABLE	141844	\$33.33	EE INVEST	AP09/16/16
Dept					-\$28,636.45		
Dept 41110 Council							
E	101-41110-101	Full-Time Wages			\$780.00	Labor Distribution	PR2016-17
E	101-41110-122	FICA			\$48.36	Labor Distribution	PR2016-17
E	101-41110-125	Medicare Contributions			\$11.33	Labor Distribution	PR2016-17
E	101-41110-433	Dues and Subscriptions	MN MAYORS ASSOCIATION	141897	\$30.00	DUES FISCAL YEAR BEG 9-1-16	AP09/16/16
Dept 41110 Council					\$869.69		
Dept 41410 Elections							
E	101-41410-101	Full-Time Wages			\$90.26	Labor Distribution	PR2016-18
E	101-41410-101	Full-Time Wages			\$396.13	Labor Distribution	PR2016-17
E	101-41410-121	PERA			\$17.77	Labor Distribution	PR2016-17
E	101-41410-331	Travel Expenses			\$72.36	Labor Distribution	PR2016-17
E	101-41410-125	Medicare Contributions			\$3.36	Labor Distribution	PR2016-17
E	101-41410-131	Employer Paid Health			\$29.80	Labor Distribution	PR2016-17
E	101-41410-122	FICA			\$14.37	Labor Distribution	PR2016-17
E	101-41410-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	141881	\$51.60	AUG 2016 PUBLICATION	AP09/16/16
Dept 41410 Elections					\$675.65		
Dept 41940 General Govt Operations							
E	101-41940-121	PERA			\$481.82	Labor Distribution	PR2016-17
E	101-41940-103	Custodial Wages			\$117.09	Labor Distribution	PR2016-17
E	101-41940-122	FICA			\$403.30	Labor Distribution	PR2016-17
E	101-41940-101	Full-Time Wages			\$6,335.28	Labor Distribution	PR2016-18
E	101-41940-103	Custodial Wages			\$113.84	Labor Distribution	PR2016-18
E	101-41940-125	Medicare Contributions			\$94.32	Labor Distribution	PR2016-17
E	101-41940-121	PERA			\$475.15	Labor Distribution	PR2016-18
E	101-41940-122	FICA			\$397.27	Labor Distribution	PR2016-18
E	101-41940-125	Medicare Contributions			\$92.91	Labor Distribution	PR2016-18
E	101-41940-131	Employer Paid Health			\$974.10	Labor Distribution	PR2016-17
E	101-41940-131	Employer Paid Health			\$1,441.46	Labor Distribution	PR2016-18
E	101-41940-101	Full-Time Wages			\$6,424.15	Labor Distribution	PR2016-17
E	101-41940-439	Seminar Registration	AMERICAN LEGION POST #184	141818	\$1,296.00	SEMLM DINNER - 54 MEALS	AP8-31-16
E	101-41940-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141821	\$40.49	SERVICE 7/6/16 TO 8/8/16	AP8-31-16
E	101-41940-304	Legal Fees	GOODHUE COUNTY ATTORNEY	141825	\$975.47	AUG 2016 PROSECUTIONS	AP8-31-16
E	101-41940-383	Gas Utilities	MN ENERGY RESOURCES	141830	\$38.89	SERVICE 7/19/16 TO 8/4/16	AP8-31-16
E	101-41940-321	Telephone	OFFICE OF MN.IT SERVICES	141832	\$8.51	JUL 2016 SERVICE	AP8-31-16
E	101-41940-404	Repairs/Maint Machinery/Equip	SCHUMACHER ELEVATOR	141837	\$112.27	ELEVATOR MAINT	AP8-31-16
E	101-41940-404	Repairs/Maint Machinery/Equip	VETTEL, JOHN	141840	\$26.01	CLOCK WINDING AUG 2016	AP8-31-16
E	101-41940-321	Telephone	BEVCOMM	141848	\$523.17	SEPT 2016 SERVICE	AP09/16/16
E	101-41940-201	Office Supplies	BECKLEYS OFFICE PRODUCTS	141858	\$35.00	AUG 2016 SERVICE	AP09/16/16
E	101-41940-201	Office Supplies	BECKLEYS OFFICE PRODUCTS	141858	\$35.00	SEP 2016 SERVICE	AP09/16/16
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	141874	\$69.43	RUG CLEANING	AP09/16/16
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	141874	\$69.43	RUG CLEANING	AP09/16/16
E	101-41940-165	Cheese Fest	GOODHUE COUNTY	141877	\$500.00	STS CREW CLEANUP	AP09/16/16

E	101-41940-304	Legal Fees	GOODHUE COUNTY ATTORNEY	141878	\$975.47	PROSECUTIONS	AP09/16/16
E	101-41940-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	141881	\$121.88	AUG 2016 PUBLICATION	AP09/16/16
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141882	\$5.99	METAL TRIP LEVER	AP09/16/16
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141882	\$64.44	CLEANER, TRASH BAGS,	AP09/16/16
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141882	\$8.00	FLUSH LEVER	AP09/16/16
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141888	\$1,301.29	COUNCIL MEETINGS	AP09/16/16
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141888	\$325.32	GENERAL	AP09/16/16
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141888	\$1,123.39	POOL REFERENDUM	AP09/16/16
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141888	\$95.00	TIF DISTRICT 1-12 ELK RUN	AP09/16/16
E	101-41940-433	Dues and Subscriptions	LEAGUE OF MINNESOTA CITIES	141892	\$3,663.00	DUES 2016-2017	AP09/16/16
E	101-41940-404	Repairs/Maint Machinery/Equip	MARCO	141895	\$80.00	BACKUP FULL	AP09/16/16
E	101-41940-404	Repairs/Maint Machinery/Equip	MARCO	141895	\$440.00	SERVER DOWN	AP09/16/16
E	101-41940-201	Office Supplies	ONE SOURCE	141901	\$25.49	APPT BOOK CALENDAR	AP09/16/16
E	101-41940-404	Repairs/Maint Machinery/Equip	PLUNKETT S PEST CONTROL, INC	141906	\$37.86	PEST CONTROL AUG 2016	AP09/16/16
E	101-41940-404	Repairs/Maint Machinery/Equip	SCHUMACHER ELEVATOR	141912	\$112.27	ELEV MAINT	AP09/16/16
E	101-41940-201	Office Supplies	VAN PAPER COMPANY	141923	\$167.13	TOWELS, TP, SOAP	AP09/16/16
E	101-41940-404	Repairs/Maint Machinery/Equip	VETTEL, JOHN	141925	\$26.01	CLOCK WINDING	AP09/16/16
E	101-41940-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$36.21	SEPT 2016 SERVICE	AP09/16/16
Dept 41940 General Govt Operations						\$29,689.11	
Dept 42100 Police Administration							
E	101-42100-311	Police	GOODHUE COUNTY	141824	\$25,206.17	AUG 2016 SERVICE	AP8-31-16
E	101-42100-321	Telephone	AT&T	141856	\$104.88	SERVICE AUG 2016	AP09/16/16
E	101-42100-311	Police	GOODHUE CO TREASURER	141876	\$25,206.17	POLICING CONTRACT	AP09/16/16
Dept 42100 Police Administration						\$50,517.22	
Dept 42220 City Fire Fighting							
E	101-42220-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	141811	\$3,750.00	HAZMAT OPERATIONS	AP8-31-16
E	101-42220-404	Repairs/Maint Machinery/Equip	GORANSON, NICKLUS	141813	\$981.54	DISABILITY CHECK	AP8-31-16
E	101-42220-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141816	\$6.43	ALT BEARINGS	AP8-31-16
E	101-42220-212	Motor Fuels	AG PARTNERS COOP	141817	\$80.41	FUEL	AP8-31-16
E	101-42220-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141820	\$72.30	GLOVES	AP8-31-16
E	101-42220-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141820	\$435.02	STAT PADZ, CPR ELECTRODES	AP8-31-16
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141821	\$88.39	SERVICE 7/6/16 TO 8/8/16	AP8-31-16
E	101-42220-383	Gas Utilities	MN ENERGY RESOURCES	141830	\$28.66	SERVICE 7/19/16 TO 8/4/16	AP8-31-16
E	101-42220-321	Telephone	OFFICE OF MN.IT SERVICES	141832	\$0.04	JUL 2016 SERVICE	AP8-31-16
E	101-42220-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	141836	\$14.56	RENTAL 6/20/16 TO 7/20/16	AP8-31-16
E	101-42220-321	Telephone	BEVCOMM	141848	\$131.99	SEPT 2016 SERVICE	AP09/16/16
E	101-42220-321	Telephone	CENTURYLINK	141849	\$3.68	AUG 2016 SERVICE	AP09/16/16
E	101-42220-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141859	\$260.59	GLOVES, SUCTION	AP09/16/16
E	101-42220-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141859	\$176.80	AIRWAY TUBE	AP09/16/16
E	101-42220-212	Motor Fuels	CHS INC	141862	\$216.32	FUEL	AP09/16/16
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	141872	\$13.50	COUPLER FOR AIR EJECT	AP09/16/16
E	101-42220-219	Medical Supplies	FIRE SAFETY USA, INC	141872	\$19.20	EYE FLUSH, EYE CUPS,	AP09/16/16
E	101-42220-211	Cleaning Supplies	HARDWARE HANK	141882	\$12.49	WASH BRUSH, BROOM	AP09/16/16
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$19.72	AIR HOSE	AP09/16/16
E	101-42220-301	Auditing and Acct g Services	HEMANN GROVER & COPLLP	141884	\$1,625.00	AUDIT OF RELIEF ASSOC	AP09/16/16
E	101-42220-441	Physicals	OLMSTED MEDICAL CENTER	141900	\$9.50	MANTOUX PPD	AP09/16/16
E	101-42220-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	141908	\$99.65	OXYGEN	AP09/16/16
E	101-42220-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$53.62	SEPT 2016 SERVICE	AP09/16/16
Dept 42220 City Fire Fighting						\$8,099.41	
Dept 42221 Rural Fire Fighting							
E	101-42221-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	141811	\$3,750.00	HAZMAT OPERATIONS	AP8-31-16
E	101-42221-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141816	\$6.44	ALT BEARINGS	AP8-31-16
E	101-42221-212	Motor Fuels	AG PARTNERS COOP	141817	\$80.42	FUEL	AP8-31-16
E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141820	\$72.30	GLOVES	AP8-31-16

E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141820	\$435.02	STAT PADZ, CPR ELECTRODES	AP8-31-16
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141821	\$88.40	SERVICE 7/6/16 TO 8/8/16	AP8-31-16
E	101-42221-383	Gas Utilities	MN ENERGY RESOURCES	141830	\$28.67	SERVICE 7/19/16 TO 8/4/16	AP8-31-16
E	101-42221-321	Telephone	OFFICE OF MN.IT SERVICES	141832	\$0.04	JUL 2016 SERVICE	AP8-31-16
E	101-42221-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	141836	\$14.56	RENTAL 6/20/16 TO 7/20/16	AP8-31-16
E	101-42221-321	Telephone	BEVCOMM	141848	\$132.00	SEPT 2016 SERVICE	AP09/16/16
E	101-42221-321	Telephone	CENTURYLINK	141849	\$3.69	AUG 2016 SERVICE	AP09/16/16
E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141859	\$176.81	AIRWAY TUBE	AP09/16/16
E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141859	\$260.60	GLOVES, SUCTION	AP09/16/16
E	101-42221-212	Motor Fuels	CHS INC	141862	\$216.33	FUEL	AP09/16/16
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	141872	\$13.50	COUPLER FOR AIR EJECT	AP09/16/16
E	101-42221-219	Medical Supplies	FIRE SAFETY USA, INC	141872	\$19.20	EYE FLUSH, EYE CUPS,	AP09/16/16
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$19.72	AIR HOSE	AP09/16/16
E	101-42221-211	Cleaning Supplies	HARDWARE HANK	141882	\$12.49	WASH BRUSH, BROOM	AP09/16/16
E	101-42221-301	Auditing and Acct g Services	HEMANN GROVER & COPLLP	141884	\$1,625.00	AUDIT OF RELIEF ASSOC	AP09/16/16
E	101-42221-441	Physicals	OLMSTED MEDICAL CENTER	141900	\$9.50	MANTOUX PPD	AP09/16/16
E	101-42221-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	141908	\$99.65	OXYGEN	AP09/16/16
E	101-42221-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$53.62	SEPT 2016 SERVICE	AP09/16/16
Dept 42221 Rural Fire Fighting						\$7,117.96	
Dept 42222 Fire-Federal Grant Expenditure							
E	101-42222-134	Employer Paid Life	5 STAR LIFE INSURANCE COMPANY	141815	\$8.67	ANDREW LEJCHER	AP8-31-16
E	101-42222-134	Employer Paid Life	5 STAR LIFE INSURANCE COMPANY	141851	\$5,184.00	LIFE INSURANCE	AP09/16/16
Dept 42222 Fire-Federal Grant Expenditure						\$5,192.67	
Dept 42400 Planning and Zoning							
E	101-42400-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	141881	\$22.75	AUG 2016 PUBLICATION	AP09/16/16
Dept 42400 Planning and Zoning						\$22.75	
Dept 42500 Civil Defense							
E	101-42500-210	Operating Supplies	ANCOM COMMUNICATIONS	141819	\$105.00	PROGRAM 2 PORTABLES	AP8-31-16
E	101-42500-381	Electric Utilities	XCEL ENERGY	141842	\$15.49	SERVICE 7/19/16 TO 8/17/16	AP8-31-16
E	101-42500-224	Sand & Salt	SCHUMACHER EXCAVATING INC.	141913	\$378.46	SCREENED SAND	AP09/16/16
Dept 42500 Civil Defense						\$498.95	
Dept 43121 Streets & Alleys							
E	101-43121-104	Shop Wages			\$1,460.72	Labor Distribution	PR2016-17
E	101-43121-121	PERA			\$235.71	Labor Distribution	PR2016-17
E	101-43121-106	Green Thumb			\$176.68	Labor Distribution	PR2016-17
E	101-43121-109	Street - Vac/Sick/Holiday			\$1,731.28	Labor Distribution	PR2016-18
E	101-43121-131	Employer Paid Health			\$438.28	Labor Distribution	PR2016-17
E	101-43121-104	Shop Wages			\$1,576.24	Labor Distribution	PR2016-18
E	101-43121-122	FICA			\$211.17	Labor Distribution	PR2016-17
E	101-43121-109	Street - Vac/Sick/Holiday			\$683.44	Labor Distribution	PR2016-17
E	101-43121-106	Green Thumb			\$235.34	Labor Distribution	PR2016-18
E	101-43121-125	Medicare Contributions			\$49.38	Labor Distribution	PR2016-17
E	101-43121-101	Full-Time Wages			\$1,128.38	Labor Distribution	PR2016-17
E	101-43121-101	Full-Time Wages			\$2,000.85	Labor Distribution	PR2016-18
E	101-43121-121	PERA			\$377.46	Labor Distribution	PR2016-18
E	101-43121-122	FICA			\$323.23	Labor Distribution	PR2016-18
E	101-43121-125	Medicare Contributions			\$75.57	Labor Distribution	PR2016-18
E	101-43121-131	Employer Paid Health			\$1,128.61	Labor Distribution	PR2016-18
E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141821	\$140.32	SERVICE 7/6/16 TO 8/8/16	AP8-31-16
E	101-43121-215	Shop/Operating Supplies	EARL F ANDERSEN, INC.	141822	\$418.50	TRAFFIC PAINT	AP8-31-16
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	141828	\$31.05	PROFLEX GLOVES	AP8-31-16
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	141828	\$162.92	METALIST GLOVES	AP8-31-16
E	101-43121-215	Shop/Operating Supplies	LOCATORS & SUPPLIES, INC	141829	\$69.61	YELLOW HARD HAT	AP8-31-16

E	101-43121-383	Gas Utilities	MN ENERGY RESOURCES	141830	\$59.25	SERVICE 7/19/16 TO 8/4/16	AP8-31-16
E	101-43121-321	Telephone	OFFICE OF MN.IT SERVICES	141832	\$0.26	JUL 2016 SERVICE	AP8-31-16
E	101-43121-441	Physicals	OLMSTED MEDICAL CENTER	141833	\$100.00	WAYNE KING - DOT EXAM	AP8-31-16
E	101-43121-215	Shop/Operating Supplies	POLLARDWATER	141835	\$58.16	KEY CABINET	AP8-31-16
E	101-43121-321	Telephone	BEVCOMM	141848	\$153.61	SEPT 2016 SERVICE	AP09/16/16
E	101-43121-212	Motor Fuels	CHS INC	141862	\$1,040.36	FUEL	AP09/16/16
E	101-43121-222	Tires	EARL F ANDERSEN, INC.	141868	\$207.50	POST	AP09/16/16
E	101-43121-222	Tires	EARL F ANDERSEN, INC.	141868	\$385.20	SIGNS	AP09/16/16
E	101-43121-404	Repairs/Maint Machinery/Equip	ERVS SUPPLY OF PARTS, INC	141871	\$59.00	VENTVISOR	AP09/16/16
E	101-43121-404	Repairs/Maint Machinery/Equip	GAR S REPAIR	141875	\$120.95	DEEP CYCLE 27	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$17.47	PAINT	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$39.84	DRAWER, GORKS, PLATES,	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$9.60	FASTEBERS	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$18.33	PAINT	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$21.96	MARKER	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$14.99	BATTERIES	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$12.80	WATER, FASTENERS	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$8.49	USB DRIVE	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$21.64	FASTENERS, LIGHTER,	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$9.98	WATER	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$14.99	RAGS	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$19.98	LED, BULBS	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$161.48	FASTENERS, PADLOCKS	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$9.75	FASTENERS	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$29.97	PAINT THINNER	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$2.99	BRUSH	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$17.20	SWITCH, FASTENERS	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$33.76	SOCKET, SOAP	AP09/16/16
E	101-43121-415	Contracted Services	KWIK TRIP	141890	\$27.49	STS LUNCH	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	141891	\$283.71	WASHERS, NUTS, SCREWS	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	141891	-\$99.98	RETURN GLOVES 3672428	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	141891	\$570.19	SCREWS, BOLTS, NUTS,	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	141891	\$136.05	BLUE PAINT	AP09/16/16
E	101-43121-201	Office Supplies	ONE SOURCE	141901	\$65.96	DESK CALENDAR, DIARY	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	PAGE S WELDING	141902	\$17.10	SQ TUBE	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	141905	\$67.68	QUIKRETE	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	141908	\$75.64	OXYGEN, ACETYLENE	AP09/16/16
E	101-43121-404	Repairs/Maint Machinery/Equip	UNITED LABORATORIES	141919	\$511.46	RUST CONVERTER, MARK	AP09/16/16
E	101-43121-404	Repairs/Maint Machinery/Equip	UNIVERSAL TRUCK EQUIPMENT,	141920	\$2,912.16	CUTTING BLADE,	AP09/16/16
E	101-43121-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$107.24	SEPT 2016 SERVICE	AP09/16/16
E	101-43121-215	Shop/Operating Supplies	ZEP SALES & SERVICE	141928	\$443.90	SPRAYHEAD, BRAKE WASH,	AP09/16/16
Dept 43121 Streets & Alleys					\$20,422.85		

Dept 43160 Street Lighting

E	101-43160-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	141823	\$61.00	ACCT #15145001	AP8-31-16
E	101-43160-381	Electric Utilities	XCEL ENERGY	141842	\$248.78	SERVICE 7/18/16 TO 8/16/16	AP8-31-16
E	101-43160-381	Electric Utilities	XCEL ENERGY	141842	\$63.25	SERVICE 7/18/16 TO 8/16/16	AP8-31-16
Dept 43160 Street Lighting					\$373.03		

Dept 43170 Storm Sewer

E	101-43170-131	Employer Paid Health			\$0.42	Labor Distribution	PR2016-17
E	101-43170-125	Medicare Contributions			\$1.02	Labor Distribution	PR2016-17
E	101-43170-122	FICA			\$4.37	Labor Distribution	PR2016-17
E	101-43170-101	Full-Time Wages			\$70.56	Labor Distribution	PR2016-17
E	101-43170-121	PERA			\$5.30	Labor Distribution	PR2016-17
E	101-43170-415	Contracted Services	MN PIPE AND EQUIPMENT	141898	\$814.32	SEWER PIPE	AP09/16/16

Dept 43170 Storm Sewer

\$895.99

Dept 45124 Swimming Pools

E	101-45124-122	FICA			\$447.79	Labor Distribution	PR2016-17
E	101-45124-101	Full-Time Wages			\$7,223.15	Labor Distribution	PR2016-17
E	101-45124-121	PERA			\$21.41	Labor Distribution	PR2016-17
E	101-45124-125	Medicare Contributions			\$104.71	Labor Distribution	PR2016-17
E	101-45124-131	Employer Paid Health			\$31.91	Labor Distribution	PR2016-17
E	101-45124-383	Gas Utilities	MN ENERGY RESOURCES	141830	\$838.25	SERVICE 7/19/16 TO 8/4/16	AP8-31-16
E	101-45124-383	Gas Utilities	MN ENERGY RESOURCES	141830	\$32.50	SERVICE 7/19/16 TO 8/4/16	AP8-31-16
E	101-45124-404	Repairs/Maint Machinery/Equip	OLMSTED MEDICAL CENTER	141833	\$572.88	HUNTER JACKSON - INJURY	AP8-31-16
E	101-45124-216	Chemicals/Chem Product	UNITED LABORATORIES	141838	\$249.16	HEPACIDE	AP8-31-16
E	101-45124-321	Telephone	BEVCOMM	141848	\$89.88	SEPT 2016 SERVICE	AP09/16/16
E	101-45124-211	Cleaning Supplies	HARDWARE HANK	141882	\$4.49	CLEANER	AP09/16/16
E	101-45124-211	Cleaning Supplies	HARDWARE HANK	141882	\$10.98	CLEANER	AP09/16/16
E	101-45124-201	Office Supplies	HARDWARE HANK	141882	\$17.99	BAGS	AP09/16/16
E	101-45124-211	Cleaning Supplies	HARDWARE HANK	141882	\$10.98	CLEANER	AP09/16/16
E	101-45124-216	Chemicals/Chem Product	LEISURE AQUATIC PRODUCTS INC	141893	\$39.90	CHEMICALS	AP09/16/16
E	101-45124-216	Chemicals/Chem Product	LEISURE AQUATIC PRODUCTS INC	141893	\$35.90	CHEMICALS	AP09/16/16
E	101-45124-216	Chemicals/Chem Product	LEISURE AQUATIC PRODUCTS INC	141893	\$1.14	INT CHG	AP09/16/16
E	101-45124-404	Repairs/Maint Machinery/Equip	ST JOSEPH EQUIPMENT, INC	141915	\$291.55	BLADE, ROLLER, SHAFT	AP09/16/16
E	101-45124-201	Office Supplies	VAN PAPER COMPANY	141923	\$47.23	TP	AP09/16/16
E	101-45124-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$0.00	SEPT 2016 SERVICE	AP09/16/16

Dept 45124 Swimming Pools

\$10,071.80

Dept 45202 Park Areas

E	101-45202-101	Full-Time Wages			\$1,362.85	Labor Distribution	PR2016-18
E	101-45202-121	PERA			\$25.42	Labor Distribution	PR2016-18
E	101-45202-122	FICA			\$99.08	Labor Distribution	PR2016-18
E	101-45202-125	Medicare Contributions			\$23.18	Labor Distribution	PR2016-18
E	101-45202-131	Employer Paid Health			\$81.89	Labor Distribution	PR2016-17
E	101-45202-121	PERA			\$38.22	Labor Distribution	PR2016-17
E	101-45202-131	Employer Paid Health			\$92.92	Labor Distribution	PR2016-18
E	101-45202-125	Medicare Contributions			\$12.00	Labor Distribution	PR2016-17
E	101-45202-122	FICA			\$51.31	Labor Distribution	PR2016-17
E	101-45202-101	Full-Time Wages			\$827.63	Labor Distribution	PR2016-17
E	101-45202-215	Shop/Operating Supplies	UNITED LABORATORIES	141838	\$225.31	GLACIER BREAK LUB	AP8-31-16
E	101-45202-381	Electric Utilities	XCEL ENERGY	141842	\$38.77	SERVICE 7/19/16 TO 8/17/16	AP8-31-16
E	101-45202-216	Chemicals/Chem Product	AG PARTNERS COOP	141852	\$189.85	DURANGO	AP09/16/16
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$32.74	PAINT	AP09/16/16
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$26.99	FERTILIZER	AP09/16/16
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	141882	\$26.99	FERTILIZER	AP09/16/16
E	101-45202-404	Repairs/Maint Machinery/Equip	ISLAND TIRE, LLC	141886	\$133.28	REPAIR TIRE ON SWEEPER	AP09/16/16
E	101-45202-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	141887	\$320.00	KISPERT LOTS	AP09/16/16
E	101-45202-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	141887	\$45.00	WHITE PINES ROUNDABOUT	AP09/16/16
E	101-45202-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	141887	\$45.00	ROUNDABOUT	AP09/16/16
E	101-45202-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	141887	\$90.00	ELK RUN SIGN	AP09/16/16
E	101-45202-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	141887	\$90.00	ELK RUN SIGN	AP09/16/16
E	101-45202-404	Repairs/Maint Machinery/Equip	M & M LAWN & LEISURE 2	141894	\$107.40	BELT	AP09/16/16
E	101-45202-404	Repairs/Maint Machinery/Equip	M & M LAWN & LEISURE 2	141894	\$80.90	BLADE SET	AP09/16/16
E	101-45202-401	Repairs/Maint Buildings	PINE ISLAND LUMBER	141905	\$62.88	LUMBER, SCREWS	AP09/16/16
E	101-45202-404	Repairs/Maint Machinery/Equip	POWERPLAN	141907	\$411.26	VERMEER -IDLER ASSEMBLY	AP09/16/16
E	101-45202-404	Repairs/Maint Machinery/Equip	ST JOSEPH EQUIPMENT, INC	141915	\$23.73	VALVE	AP09/16/16
E	101-45202-404	Repairs/Maint Machinery/Equip	ST JOSEPH EQUIPMENT, INC	141915	\$320.17	TIE ROD, FUEL HOSE	AP09/16/16
E	101-45202-215	Shop/Operating Supplies	VAN PAPER COMPANY	141923	\$47.23	TP	AP09/16/16
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$32.22	SEPT 2016 SERVICE	AP09/16/16

E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$45.13	SEPT 2016 SERVICE	AP09/16/16
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$135.39	SEPT 2016 SERVICE	AP09/16/16
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$22.57	SEPT 2016 SERVICE	AP09/16/16
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$22.57	SEPT 2016 SERVICE	AP09/16/16
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$22.57	SEPT 2016 SERVICE	AP09/16/16
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$90.27	SEPT 2016 SERVICE	AP09/16/16
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$22.57	SEPT 2016 SERVICE	AP09/16/16
Dept 45202 Park Areas					\$5,325.29		
Dept 46630 Community Action Programs							
E	101-46630-125	Medicare Contributions			\$4.48	Labor Distribution	PR2016-17
E	101-46630-122	FICA			\$19.14	Labor Distribution	PR2016-17
E	101-46630-102	Part-time Wages			\$308.75	Labor Distribution	PR2016-17
Dept 46630 Community Action Programs					\$332.37		
Fund 101 GENERAL FUND					\$111,468.29		
Fund 211 LIBRARY							
Dept							
G	211-10102	Cash - Sterling State			-\$1,981.50	Labor Distribution	PR2016-18
G	211-21702	State Withholding Payable			-\$82.67	Labor Distribution	PR2016-18
G	211-21701	Federal Withholding Payable			-\$189.88	Labor Distribution	PR2016-18
G	211-21703	FICA Tax Payable			-\$348.22	Labor Distribution	PR2016-17
G	211-21702	State Withholding Payable			-\$102.14	Labor Distribution	PR2016-17
G	211-21701	Federal Withholding Payable			-\$233.40	Labor Distribution	PR2016-17
G	211-10102	Cash - Sterling State			-\$2,087.80	Labor Distribution	PR2016-17
G	211-21704	PERA Withholding Payable			-\$338.18	Labor Distribution	PR2016-18
G	211-21705	Medicare Payable			-\$75.72	Labor Distribution	PR2016-18
G	211-21704	PERA Withholding Payable			-\$366.15	Labor Distribution	PR2016-17
G	211-21705	Medicare Payable			-\$81.44	Labor Distribution	PR2016-17
G	211-21703	FICA Tax Payable			-\$323.76	Labor Distribution	PR2016-18
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000394	\$81.44	PR	AP8-31-16
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000394	\$233.40	PR	AP8-31-16
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000394	\$348.22	PR	AP8-31-16
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000396	\$102.14	PR	AP8-31-16
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000397	\$366.15	PR	AP8-31-16
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000399	\$75.72	PR	AP09/16/16
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000399	\$323.76	PR	AP09/16/16
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000399	\$189.88	PR	AP09/16/16
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000400	\$338.18	PR	AP09/16/16
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000401	\$82.67	PR	AP09/16/16
Dept					-\$4,069.30		
Dept 45501 Library Admin - Levy Exp							
E	211-45501-122	FICA			\$161.88	Labor Distribution	PR2016-18
E	211-45501-121	PERA			\$181.17	Labor Distribution	PR2016-18
E	211-45501-101	Full-Time Wages			\$1,413.20	Labor Distribution	PR2016-18
E	211-45501-122	FICA			\$174.11	Labor Distribution	PR2016-17
E	211-45501-101	Full-Time Wages			\$1,665.16	Labor Distribution	PR2016-17
E	211-45501-102	Part-time Wages			\$1,143.01	Labor Distribution	PR2016-17
E	211-45501-121	PERA			\$196.15	Labor Distribution	PR2016-17
E	211-45501-102	Part-time Wages			\$1,197.60	Labor Distribution	PR2016-18
E	211-45501-125	Medicare Contributions			\$40.72	Labor Distribution	PR2016-17
E	211-45501-125	Medicare Contributions			\$37.86	Labor Distribution	PR2016-18
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141821	\$30.44	SERVICE 7/6/16 TO 8/8/16	AP8-31-16
E	211-45501-383	Gas Utilities	MN ENERGY RESOURCES	141830	\$61.75	SERVICE 7/19/16 TO 8/4/16	AP8-31-16
E	211-45501-321	Telephone	OFFICE OF MN.IT SERVICES	141832	\$0.40	JUL 2016 SERVICE	AP8-31-16

E	211-45501-404	Repairs/Maint Machinery/Equip	SCHUMACHER ELEVATOR	141837	\$112.27	ELEVATOR MAINT	AP8-31-16
E	211-45501-321	Telephone	BEVCOMM	141848	\$90.40	SEPT 2016 SERVICE	AP09/16/16
E	211-45501-321	Telephone	BEVCOMM	141848	\$42.21	SEPT 2016 SERVICE	AP09/16/16
E	211-45501-321	Telephone	CENTURYLINK	141849	\$8.68	AUG 2016 SERVICE	AP09/16/16
E	211-45501-404	Repairs/Maint Machinery/Equip	SCHUMACHER ELEVATOR	141912	\$112.27	ELEV MAINT	AP09/16/16
E	211-45501-401	Repairs/Maint Buildings	SUNSET MINI STORAGE	141916	\$90.00	RENT OCT-DEC 2016	AP09/16/16
E	211-45501-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$30.36	SEPT 2016 SERVICE	AP09/16/16
Dept 45501 Library Admin - Levy Exp						\$6,789.64	
Dept 45502 Circulation - County							
E	211-45502-580	Records / Cassettes	AMAZON	141853	\$162.25	DVD'S	AP09/16/16
E	211-45502-580	Records / Cassettes	AMAZON	141853	\$18.08	DVD'S	AP09/16/16
E	211-45502-580	Records / Cassettes	AMAZON	141853	\$16.02	DVD'S	AP09/16/16
E	211-45502-580	Records / Cassettes	AMAZON	141853	\$19.18	DVD'S	AP09/16/16
E	211-45502-580	Records / Cassettes	AMAZON	141853	\$34.74	DVD'S	AP09/16/16
E	211-45502-580	Records / Cassettes	AMAZON	141853	-\$0.03	DVD'S	AP09/16/16
E	211-45502-590	Books	BAKER & TAYLOR	141857	\$198.85	BOOKS	AP09/16/16
E	211-45502-590	Books	BAKER & TAYLOR	141857	\$176.42	BOOKS	AP09/16/16
E	211-45502-591	Childrens Books	BAKER & TAYLOR	141857	\$386.94	BOOKS	AP09/16/16
E	211-45502-590	Books	BAKER & TAYLOR	141857	\$299.16	BOOKS	AP09/16/16
E	211-45502-590	Books	CENTER POINT PUBLISHING	141860	\$125.15	LP CHOICE TITLES	AP09/16/16
E	211-45502-208	Magazines	CONSUMER REPORTS	141863	\$26.00	1 YEAR	AP09/16/16
E	211-45502-434	Educational Programs	CREATIVE PRODUCT SOURCE INC	141865	\$72.85	HALLOWEEN TATTOOS	AP09/16/16
E	211-45502-201	Office Supplies	DEMCO, INC.	141866	\$98.16	LIBRARY SUPPLIES	AP09/16/16
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	141867	\$71.00	COPY MACHINE LEASE	AP09/16/16
E	211-45502-413	Office Equipment Rental	EOJOHNSON OFFICE	141870	\$113.32	SERVICE 5/1/16 TO 7/31/16	AP09/16/16
E	211-45502-208	Magazines	READERS DIGEST	141909	\$29.98	2 YEARS	AP09/16/16
E	211-45502-570	Racks, Shelves, Etc	SAND, JOAN	141911	\$204.94	BIG BOOK RACK	AP09/16/16
E	211-45502-595	Automation	SELCO	141914	\$761.62	AUTOMATION FEES	AP09/16/16
E	211-45502-201	Office Supplies	SELCO	141914	\$100.00	BOOK BAGS	AP09/16/16
Dept 45502 Circulation - County						\$2,914.63	
Fund 211 LIBRARY						\$5,634.97	
Fund 246 RIVER FLOOD MONITOR							
Dept 41000 General Government (GENERAL)							
E	246-41000-321	Telephone	BEVCOMM	141848	\$350.00	SEPT 2016 SERVICE	AP09/16/16
Dept 41000 General Government (GENERAL)						\$350.00	
Fund 246 RIVER FLOOD MONITOR						\$350.00	
Fund 255 ECONOMIC DEV. AUTHORITY							
Dept							
G	255-10102	Cash - Sterling State			-\$1,126.89	Labor Distribution	PR2016-18
G	255-21701	Federal Withholding Payable			-\$100.19	Labor Distribution	PR2016-18
G	255-10102	Cash - Sterling State			-\$1,126.89	Labor Distribution	PR2016-17
G	255-21701	Federal Withholding Payable			-\$100.19	Labor Distribution	PR2016-17
G	255-21702	State Withholding Payable			-\$48.39	Labor Distribution	PR2016-17
G	255-21704	PERA Withholding Payable			-\$208.00	Labor Distribution	PR2016-17
G	255-21705	Medicare Payable			-\$43.08	Labor Distribution	PR2016-17
G	255-21706	Medical Ins Premium Payable			-\$184.94	Labor Distribution	PR2016-17
G	255-21703	FICA Tax Payable			-\$184.22	Labor Distribution	PR2016-18
G	255-21702	State Withholding Payable			-\$48.39	Labor Distribution	PR2016-18
G	255-21706	Medical Ins Premium Payable			-\$184.95	Labor Distribution	PR2016-18
G	255-21713	Dental Insurance			-\$15.53	Labor Distribution	PR2016-18
G	255-21703	FICA Tax Payable			-\$184.22	Labor Distribution	PR2016-17
G	255-21704	PERA Withholding Payable			-\$208.00	Labor Distribution	PR2016-18

G	601-21703	FICA Tax Payable			-\$153.62	Labor Distribution	PR2016-17
G	601-21709	Life Insurance Payable			-\$1.37	Labor Distribution	PR2016-17
G	601-21713	Dental Insurance			-\$8.37	Labor Distribution	PR2016-17
G	601-21716	Short-term Disabil-AFLAC			-\$3.34	Labor Distribution	PR2016-17
G	601-21706	Medical Ins Premium Payable			-\$140.11	Labor Distribution	PR2016-17
G	601-21720	Health Savings Account			-\$90.51	Labor Distribution	PR2016-18
G	601-21706	Medical Ins Premium Payable			-\$172.24	Labor Distribution	PR2016-18
G	601-21713	Dental Insurance			-\$10.17	Labor Distribution	PR2016-18
G	601-21715	Accident Ins - AFLAC			-\$3.35	Labor Distribution	PR2016-18
G	601-21715	Accident Ins - AFLAC			-\$1.26	Labor Distribution	PR2016-17
G	601-21716	Short-term Disabil-AFLAC			-\$8.93	Labor Distribution	PR2016-18
G	601-21709	Life Insurance Payable			-\$1.67	Labor Distribution	PR2016-18
G	601-21704	PERA Withholding Payable			-\$173.67	Labor Distribution	PR2016-17
G	601-21705	Medicare Payable			-\$35.92	Labor Distribution	PR2016-17
G	601-21705	Medicare Payable			-\$35.98	Labor Distribution	PR2016-18
G	601-21704	PERA Withholding Payable			-\$174.20	Labor Distribution	PR2016-18
G	601-21703	FICA Tax Payable			-\$153.84	Labor Distribution	PR2016-18
G	601-21702	State Withholding Payable			-\$52.90	Labor Distribution	PR2016-18
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000394	\$153.62	PR	AP8-31-16
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000394	\$155.69	PR	AP8-31-16
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000394	\$35.92	PR	AP8-31-16
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000396	\$57.75	PR	AP8-31-16
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000397	\$173.67	PR	AP8-31-16
G	601-21720	Health Savings Account	HEALTH EQUITY	000398	\$107.03	0	AP8-31-16
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000399	\$35.98	PR	AP09/16/16
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000399	\$136.28	PR	AP09/16/16
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000399	\$153.84	PR	AP09/16/16
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000400	\$174.20	PR	AP09/16/16
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000401	\$52.90	PR	AP09/16/16
R	601-37110	Residential - Water	RECEIPTS/MISC	000405	\$16.96	NSF CHECK W/S	PI8-31-16
G	601-21712	Equitable Annuities Payable	AXA - EQUITABLE	141844	\$0.87	EE INVEST	AP09/16/16
R	601-37110	Residential - Water	EICKHOFF, JONATHAN A	141869	\$20.00	REFUND CREDIT ON ACCOUNT	AP09/16/16
R	601-37110	Residential - Water	FREDERICK,, NILES	141873	\$98.04	REFUND CREDIT ON ACCOUNT	AP09/16/16
R	601-37100	Water Sales	KUEHN, JOSH	141889	\$70.73	REFUND SECURITY DEPOSIT	AP09/16/16
R	601-37110	Residential - Water	RUDE, NICOLE	141910	\$10.00	REFUND CREDIT ON ACCOUNT	AP09/16/16
R	601-37110	Residential - Water	VALINSKI, THOMAS	141922	\$7.05	REFUND CREDIT ON ACCOUNT	AP09/16/16
Dept					-\$1,867.83		
Dept 41000 General Government (GENERAL)							
E	601-41000-121	PERA			\$93.33	Labor Distribution	PR2016-18
E	601-41000-125	Medicare Contributions			\$17.96	Labor Distribution	PR2016-17
E	601-41000-125	Medicare Contributions			\$17.99	Labor Distribution	PR2016-18
E	601-41000-122	FICA			\$76.92	Labor Distribution	PR2016-18
E	601-41000-101	Full-Time Wages			\$1,244.27	Labor Distribution	PR2016-18
E	601-41000-131	Employer Paid Health			\$149.85	Labor Distribution	PR2016-17
E	601-41000-131	Employer Paid Health			\$274.59	Labor Distribution	PR2016-18
E	601-41000-122	FICA			\$76.81	Labor Distribution	PR2016-17
E	601-41000-121	PERA			\$93.04	Labor Distribution	PR2016-17
E	601-41000-101	Full-Time Wages			\$1,240.22	Labor Distribution	PR2016-17
E	601-41000-260	Bank Service Charges			\$43.38	UTILITY CKG FEES	ME8-31-2016
E	601-41000-260	Bank Service Charges	PINE ISLAND BANK	000404	\$2.00	CHARGEBACK FEE	PI8-31-16
E	601-41000-322	Postage	US POSTMASTER	141812	\$263.97	AUG W/S BILLING	AP8-31-16
E	601-41000-404	Repairs/Maint Machinery/Equip	ITRON, INC	141827	\$757.26	SERVICE 9-1-16 TO 8/31/16	AP8-31-16
E	601-41000-383	Gas Utilities	MN ENERGY RESOURCES	141830	\$21.15	SERVICE 7/19/16 TO 8/4/16	AP8-31-16
E	601-41000-321	Telephone	BEVCOMM	141848	\$173.14	SEPT 2016 SERVICE	AP09/16/16
E	601-41000-415	Contracted Services	CREATIVE CONCRETE DESIGNS INC	141864	\$1,530.00	REPAIR CURB & SIDEWALK	AP09/16/16

E	601-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	141880	\$144.45	CALLS	AP09/16/16
E	601-41000-210	Operating Supplies	HARDWARE HANK	141882	\$13.97	MALE 3/4, ADAPTER, HOSE	AP09/16/16
E	601-41000-210	Operating Supplies	HARDWARE HANK	141882	\$12.85	SHIPPING	AP09/16/16
E	601-41000-210	Operating Supplies	HARDWARE HANK	141882	\$3.49	ELBOW	AP09/16/16
E	601-41000-210	Operating Supplies	HARDWARE HANK	141882	\$6.99	EMERY CLOTH	AP09/16/16
E	601-41000-216	Chemicals/Chem Product	HAWKINS, INC	141883	\$352.04	PHOSPHATE	AP09/16/16
E	601-41000-404	Repairs/Maint Machinery/Equip	MARCO	141895	\$80.00	MVRS SOFTWARE	AP09/16/16
E	601-41000-445	State Water Surcharge Expense	MN DEPARTMENT OF HEALTH	141896	\$2,238.00	THIRD QTR 2016	AP09/16/16
E	601-41000-415	Contracted Services	MN PIPE AND EQUIPMENT	141898	-\$951.42	RETURN PARTS INV 362395	AP09/16/16
E	601-41000-210	Operating Supplies	MN PIPE AND EQUIPMENT	141898	\$108.27	SPEED CRETE	AP09/16/16
E	601-41000-404	Repairs/Maint Machinery/Equip	MN PIPE AND EQUIPMENT	141898	\$915.04	DYE TABS	AP09/16/16
E	601-41000-415	Contracted Services	MN PIPE AND EQUIPMENT	141898	\$2,220.94	BOLT, HASSKET, SLEEVE,	AP09/16/16
E	601-41000-216	Chemicals/Chem Product	NORTH CENTRAL LABORATORIES	141899	\$76.16	ACCUVAC AMPULES	AP09/16/16
E	601-41000-201	Office Supplies	ONE SOURCE	141901	\$198.50	BILL FOLDER	AP09/16/16
E	601-41000-201	Office Supplies	ONE SOURCE	141901	\$3.89	DESK CALENDAR	AP09/16/16
E	601-41000-404	Repairs/Maint Machinery/Equip	SCHUMACHER EXCAVATING INC.	141913	\$3,132.24	WATERMAIN 2ND AVE SW	AP09/16/16
E	601-41000-227	Utility System Maintenance	USA BLUE BOOK	141921	\$70.69	MANHOLE INSPECION MIRROR	AP09/16/16
E	601-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141927	\$2,146.50	SCOPING	AP09/16/16

Dept 41000 General Government (GENERAL)

\$16,848.48

Fund 601 WATER FUND

\$14,980.65

Fund 602 SEWER FUND

Dept

G	602-21716	Short-term Disabil-AFLAC			-\$27.21	Labor Distribution	PR2016-17
G	602-21720	Health Savings Account			-\$29.87	Labor Distribution	PR2016-17
G	602-21717	Life Insurance (PERAC)			-\$5.62	Labor Distribution	PR2016-17
G	602-21715	Accident Ins - AFLAC			-\$12.26	Labor Distribution	PR2016-17
G	602-21714	Hospital Indemnity-AFLAC			-\$9.35	Labor Distribution	PR2016-17
G	602-21713	Dental Insurance			-\$56.15	Labor Distribution	PR2016-17
G	602-21712	Equitable Annuities Payable			-\$14.93	Labor Distribution	PR2016-17
G	602-21709	Life Insurance Payable			-\$9.22	Labor Distribution	PR2016-17
G	602-21703	FICA Tax Payable			-\$531.92	Labor Distribution	PR2016-18
G	602-21708	Cancer Insurance			-\$18.44	Labor Distribution	PR2016-17
G	602-21706	Medical Ins Premium Payable			-\$821.92	Labor Distribution	PR2016-17
G	602-21705	Medicare Payable			-\$246.88	Labor Distribution	PR2016-17
G	602-21704	PERA Withholding Payable			-\$1,201.44	Labor Distribution	PR2016-17
G	602-21703	FICA Tax Payable			-\$1,055.48	Labor Distribution	PR2016-17
G	602-21702	State Withholding Payable			-\$432.40	Labor Distribution	PR2016-17
G	602-21701	Federal Withholding Payable			-\$1,148.17	Labor Distribution	PR2016-17
G	602-10102	Cash - Sterling State			-\$5,745.37	Labor Distribution	PR2016-17
G	602-21710	Child Support Deduction			-\$109.19	Labor Distribution	PR2016-17
G	602-21713	Dental Insurance			-\$34.57	Labor Distribution	PR2016-18
G	602-21704	PERA Withholding Payable			-\$603.93	Labor Distribution	PR2016-18
G	602-10100	Cash - Pine Island Bank			-\$43.38	UTILITY CKG FEES	ME8-31-2016
G	602-21705	Medicare Payable			-\$124.44	Labor Distribution	PR2016-18
G	602-21706	Medical Ins Premium Payable			-\$512.26	Labor Distribution	PR2016-18
G	602-21708	Cancer Insurance			-\$3.59	Labor Distribution	PR2016-18
G	602-21709	Life Insurance Payable			-\$5.67	Labor Distribution	PR2016-18
G	602-21710	Child Support Deduction			-\$22.88	Labor Distribution	PR2016-18
G	602-10102	Cash - Sterling State			-\$2,952.64	Labor Distribution	PR2016-18
G	602-21712	Equitable Annuities Payable			-\$2.90	Labor Distribution	PR2016-18
G	602-21702	State Withholding Payable			-\$192.69	Labor Distribution	PR2016-18
G	602-21714	Hospital Indemnity-AFLAC			-\$1.82	Labor Distribution	PR2016-18
G	602-21715	Accident Ins - AFLAC			-\$13.18	Labor Distribution	PR2016-18
G	602-21716	Short-term Disabil-AFLAC			-\$34.15	Labor Distribution	PR2016-18

G	602-21717	Life Insurance (PERAC)				-\$1.10	Labor Distribution	PR2016-18
G	602-21701	Federal Withholding Payable				-\$474.53	Labor Distribution	PR2016-18
G	602-21720	Health Savings Account				-\$276.11	Labor Distribution	PR2016-18
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000394		\$1,148.17	PR	AP8-31-16
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000394		\$1,055.48	PR	AP8-31-16
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000394		\$246.88	PR	AP8-31-16
G	602-21710	Child Support Deduction	MN CHILD SUPPORT PAYMENT CTR	000395		\$67.81	CHILD SUPPORT #	AP8-31-16
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000396		\$432.40	PR	AP8-31-16
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000397		\$1,201.44	PR	AP8-31-16
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000399		\$124.44	PR	AP09/16/16
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000399		\$474.53	PR	AP09/16/16
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000399		\$531.92	PR	AP09/16/16
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000400		\$603.93	PR	AP09/16/16
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000401		\$192.69	PR	AP09/16/16
G	602-21710	Child Support Deduction	MN CHILD SUPPORT PAYMENT CTR	000402		\$22.88	CHILD SUPPORT	AP09/16/16
R	602-37210	Residential - Sewer	RECEIPTS/MISC	000405		\$16.95	NSF CHECK W/S	PI8-31-16
G	602-21712	Equitable Annuities Payable	AXA - EQUITABLE	141844		\$15.80	EE INVEST	AP09/16/16
Dept						-\$10,640.34		

Dept 41000 General Government (GENERAL)

E	602-41000-260	Bank Service Charges				\$43.38	UTILITY CKG FEES	ME8-31-2016
E	602-41000-131	Employer Paid Health				\$822.79	Labor Distribution	PR2016-18
E	602-41000-131	Employer Paid Health				\$887.29	Labor Distribution	PR2016-17
E	602-41000-101	Full-Time Wages				\$4,313.88	Labor Distribution	PR2016-18
E	602-41000-121	PERA				\$323.53	Labor Distribution	PR2016-18
E	602-41000-125	Medicare Contributions				\$62.22	Labor Distribution	PR2016-18
E	602-41000-125	Medicare Contributions				\$123.44	Labor Distribution	PR2016-17
E	602-41000-417	Uniform				\$180.00	Labor Distribution	PR2016-17
E	602-41000-122	FICA				\$527.74	Labor Distribution	PR2016-17
E	602-41000-101	Full-Time Wages				\$8,581.80	Labor Distribution	PR2016-17
E	602-41000-121	PERA				\$643.63	Labor Distribution	PR2016-17
E	602-41000-122	FICA				\$265.96	Labor Distribution	PR2016-18
E	602-41000-260	Bank Service Charges	PINE ISLAND BANK	000404		\$2.00	CHARGEBACK FEE	PI8-31-16
E	602-41000-322	Postage	US POSTMASTER	141812		\$263.97	AUG W/S BILLING	AP8-31-16
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141821		\$29.10	SERVICE 7/6/16 TO 8/8/16	AP8-31-16
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141821		\$1,413.99	SERVICE 7/6/16 TO 8/8/16	AP8-31-16
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	141823		\$66.00	ACCT #15145003	AP8-31-16
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	141823		\$120.00	ACCT #15145002	AP8-31-16
E	602-41000-404	Repairs/Maint Machinery/Equip	ITRON, INC	141827		\$757.26	SERVICE 9-1-16 TO 8/31/16	AP8-31-16
E	602-41000-383	Gas Utilities	MN ENERGY RESOURCES	141830		\$67.50	SERVICE 7/19/16 TO 8/4/16	AP8-31-16
E	602-41000-383	Gas Utilities	MN ENERGY RESOURCES	141830		\$1,006.60	SERVICE 7/19/16 TO 8/4/16	AP8-31-16
E	602-41000-210	Operating Supplies	NORTH CENTRAL LABORATORIES	141831		\$73.31	LAMPS	AP8-31-16
E	602-41000-381	Electric Utilities	XCEL ENERGY	141842		\$25.93	SERVICE 7/19/16 TO 8/17/16	AP8-31-16
E	602-41000-321	Telephone	BEVCOMM	141848		\$250.56	SEPT 2016 SERVICE	AP09/16/16
E	602-41000-321	Telephone	CENTURYLINK	141849		\$8.73	AUG 2016 SERVICE	AP09/16/16
E	602-41000-210	Operating Supplies	CHEMSEARCH	141861		\$267.73	OIL, LUBE, ND-66	AP09/16/16
E	602-41000-415	Contracted Services	CHS INC	141862		\$551.76	RUBY FIELDMASTER	AP09/16/16
E	602-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	141880		\$144.45	CALLS	AP09/16/16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141882		\$27.94	GLOVES, SAFETY GLASSES	AP09/16/16
E	602-41000-401	Repairs/Maint Buildings	HARDWARE HANK	141882		\$10.98	COUPLING, NIPPLES	AP09/16/16
E	602-41000-201	Office Supplies	HARDWARE HANK	141882		\$7.49	TRASH BAG	AP09/16/16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141882		\$16.99	BATTERIES	AP09/16/16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141882		\$3.84	MIRROR	AP09/16/16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141882		\$16.63	TARP, CORD	AP09/16/16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141882		\$11.99	NIPPLE	AP09/16/16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141882		\$29.99	FLASHLIGHT	AP09/16/16

E	602-41000-210	Operating Supplies	HARDWARE HANK	141882	\$3.38	GLADE AIR FRESHNER	AP09/16/16
E	602-41000-401	Repairs/Maint Buildings	HARDWARE HANK	141882	\$2.61	FASTENERS	AP09/16/16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141882	\$8.59	MALLET, FASTENERS	AP09/16/16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141882	\$6.99	GORILLA GLUE	AP09/16/16
E	602-41000-401	Repairs/Maint Buildings	HARDWARE HANK	141882	\$19.99	BLACK PIPE	AP09/16/16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141882	\$15.98	LINE, SCREWDRIVER	AP09/16/16
E	602-41000-404	Repairs/Maint Machinery/Equip	HAWKINS, INC	141883	\$1,980.00	FIX PRO PUMP	AP09/16/16
E	602-41000-216	Chemicals/Chem Product	HAWKINS, INC	141883	\$3,317.87	CHLORINE, CHLORIDE	AP09/16/16
E	602-41000-404	Repairs/Maint Machinery/Equip	INNOVATIVE PRECISION AG INC	141885	\$7.99	PARTS	AP09/16/16
E	602-41000-404	Repairs/Maint Machinery/Equip	MARCO	141895	\$80.00	MVRS SOFTWARE	AP09/16/16
E	602-41000-404	Repairs/Maint Machinery/Equip	MN PIPE AND EQUIPMENT	141898	\$462.28	SEWER PIPE	AP09/16/16
E	602-41000-210	Operating Supplies	NORTH CENTRAL LABORATORIES	141899	\$46.01	NITR INHIB	AP09/16/16
E	602-41000-216	Chemicals/Chem Product	NORTH CENTRAL LABORATORIES	141899	\$75.69	3 WAY PIPET BULB, FILLERS	AP09/16/16
E	602-41000-201	Office Supplies	ONE SOURCE	141901	\$198.50	BILL FOLDER	AP09/16/16
E	602-41000-201	Office Supplies	ONE SOURCE	141901	\$3.89	DESK CALENDAR	AP09/16/16
E	602-41000-210	Operating Supplies	PINE ISLAND LUMBER	141905	\$5.02	2X4X12	AP09/16/16
E	602-41000-401	Repairs/Maint Buildings	SCHUMACHER EXCAVATING INC.	141913	\$7,265.04	REPAIR MANHOLE	AP09/16/16
E	602-41000-404	Repairs/Maint Machinery/Equip	SCHUMACHER EXCAVATING INC.	141913	\$5,934.07	REPAIR MANHOLE	AP09/16/16
E	602-41000-415	Contracted Services	UC LABORATORY	141918	\$2,003.00	SAMPLE DATES 7-26,28; 8-	AP09/16/16
E	602-41000-227	Utility System Maintenance	USA BLUE BOOK	141921	\$70.69	MANHOLE INSPECION MIRROR	AP09/16/16
E	602-41000-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$129.81	SEPT 2016 SERVICE	AP09/16/16
E	602-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141927	\$638.66	MAN HOLE	AP09/16/16
E	602-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141927	\$2,609.75	WWTP FACILITY PLAN	AP09/16/16
Dept 41000 General Government (GENERAL)					\$46,836.21		
Fund 602 SEWER FUND					\$36,195.87		
Fund 603 EVERGREEN PLACE							
Dept							
G	603-20300	Securities Deposit Payable			-\$3.71	4M ACTIVITY	ME8-31-2016
G	603-10303	4M 01-0216-2003 Sec Deposit			\$3.71	4M ACTIVITY	ME8-31-2016
G	603-20300	Securities Deposit Payable			-\$0.52	4M ACTIVITY	ME8-31-2016
G	603-10301	4M 01-0216-003 Sec Deposit			\$0.52	4M ACTIVITY	ME8-31-2016
R	603-36210	Interest Earnings			-\$74.64	4M ACTIVITY	ME8-31-2016
G	603-10302	4M 01-0216-2001 EP			\$74.64	4M ACTIVITY	ME8-31-2016
G	603-10300	4M Cash			\$17.71	4M ACTIVITY	ME8-31-2016
R	603-36210	Interest Earnings			-\$17.71	4M ACTIVITY	ME8-31-2016
R	603-32801	Assisted Living Apartments	PINE HAVEN	141834	\$172.00	AUG 2016 MGMT CONTRACT	AP8-31-16
R	603-32801	Assisted Living Apartments	PINE HAVEN	141903	\$172.00	EVERGREEN MGMT CONTRACT	AP09/16/16
Dept					\$344.00		
Dept 41000 General Government (GENERAL)							
E	603-41000-422	Management	PINE HAVEN	141834	\$3,570.83	AUG 2016 MGMT CONTRACT	AP8-31-16
E	603-41000-422	Management	PINE HAVEN	141903	\$3,570.83	EVERGREEN MGMT CONTRACT	AP09/16/16
Dept 41000 General Government (GENERAL)					\$7,141.66		
Dept 48040 Maintenance							
E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141821	\$146.47	SERVICE 7/6/16 TO 8/8/16	AP8-31-16
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR	141837	\$220.16	ELEVATOR MAINT	AP8-31-16
E	603-48040-851	Cable	BEVCOMM	141848	\$1,672.00	SEPT 2016 SERVICE	AP09/16/16
E	603-48040-321	Telephone	BEVCOMM	141848	\$268.28	SEPT 2016 SERVICE	AP09/16/16
E	603-48040-210	Operating Supplies	ARNOLDS SUPPLY	141855	\$242.90	CLEANERS	AP09/16/16
E	603-48040-841	Maintenance/Service Contract	PLUNKETT S PEST CONTROL, INC	141906	\$52.89	PEST CONTROL AUG 2016	AP09/16/16
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR	141912	\$220.16	ELEV MAINT	AP09/16/16
E	603-48040-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	141926	\$171.32	SEPT 2016 SERVICE	AP09/16/16
Dept 48040 Maintenance					\$2,994.18		
Fund 603 EVERGREEN PLACE					\$10,479.84		

Fund 604 CEMETERY

Dept

G	604-10102	Cash - Sterling State			-\$312.37	Labor Distribution	PR2016-17
G	604-21703	FICA Tax Payable			-\$41.94	Labor Distribution	PR2016-17
G	604-21705	Medicare Payable			-\$9.82	Labor Distribution	PR2016-17
G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000394	\$9.82	PR	AP8-31-16
G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000394	\$41.94	PR	AP8-31-16
					-\$312.37		

Dept 41000 General Government (GENERAL)

E	604-41000-122	FICA			\$20.97	Labor Distribution	PR2016-17
E	604-41000-125	Medicare Contributions			\$4.91	Labor Distribution	PR2016-17
E	604-41000-104	Shop Wages			\$338.25	Labor Distribution	PR2016-17
E	604-41000-215	Shop/Operating Supplies	ANDRIST, DOUG	141854	\$191.29	REIMBURSE-NORTHERN	AP09/16/16
E	604-41000-212	Motor Fuels	CHS INC	141862	\$256.63	FUEL	AP09/16/16
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141882	\$11.99	LUBRICANT	AP09/16/16
E	604-41000-404	Repairs/Maint Machinery/Equip	M & M LAWN & LEISURE 2	141894	\$43.24	TRIMMER LINE	AP09/16/16
					\$867.28		
Dept 41000 General Government (GENERAL)					\$554.91		

Fund 604 CEMETERY

Fund 871 DEPUTY REGISTRAR FUND

Dept

G	871-10102	Cash - Sterling State			-\$909.04	Labor Distribution	PR2016-17
G	871-21703	FICA Tax Payable			-\$144.92	Labor Distribution	PR2016-18
G	871-21702	State Withholding Payable			-\$32.47	Labor Distribution	PR2016-17
G	871-21703	FICA Tax Payable			-\$144.92	Labor Distribution	PR2016-17
G	871-21713	Dental Insurance			-\$32.46	Labor Distribution	PR2016-18
G	871-21701	Federal Withholding Payable			-\$60.70	Labor Distribution	PR2016-17
G	871-21709	Life Insurance Payable			-\$2.55	Labor Distribution	PR2016-18
G	871-21706	Medical Ins Premium Payable			-\$233.40	Labor Distribution	PR2016-18
G	871-21704	PERA Withholding Payable			-\$165.98	Labor Distribution	PR2016-17
G	871-21704	PERA Withholding Payable			-\$165.98	Labor Distribution	PR2016-18
G	871-21702	State Withholding Payable			-\$32.47	Labor Distribution	PR2016-18
G	871-21701	Federal Withholding Payable			-\$60.70	Labor Distribution	PR2016-18
G	871-10102	Cash - Sterling State			-\$909.03	Labor Distribution	PR2016-18
G	871-21713	Dental Insurance			-\$32.44	Labor Distribution	PR2016-17
G	871-21705	Medicare Payable			-\$33.90	Labor Distribution	PR2016-18
G	871-21705	Medicare Payable			-\$33.90	Labor Distribution	PR2016-17
G	871-21706	Medical Ins Premium Payable			-\$233.40	Labor Distribution	PR2016-17
G	871-21709	Life Insurance Payable			-\$2.55	Labor Distribution	PR2016-17
G	871-21720	Health Savings Account			-\$145.84	Labor Distribution	PR2016-18
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000394	\$60.70	PR	AP8-31-16
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000394	\$144.92	PR	AP8-31-16
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000394	\$33.90	PR	AP8-31-16
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000396	\$32.47	PR	AP8-31-16
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000397	\$165.98	PR	AP8-31-16
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000399	\$60.70	PR	AP09/16/16
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000399	\$33.90	PR	AP09/16/16
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000400	\$165.98	PR	AP09/16/16
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000401	\$32.47	PR	AP09/16/16
Dept					-\$2,645.63		

Dept 41000 General Government (GENERAL)

E	871-41000-131	Employer Paid Health			\$251.47	Labor Distribution	PR2016-17
E	871-41000-102	Part-time Wages			\$1,185.60	Labor Distribution	PR2016-17

E	871-41000-121	PERA			\$88.92	Labor Distribution	PR2016-17
E	871-41000-122	FICA			\$72.46	Labor Distribution	PR2016-17
E	871-41000-131	Employer Paid Health			\$397.32	Labor Distribution	PR2016-18
E	871-41000-125	Medicare Contributions			\$16.95	Labor Distribution	PR2016-17
E	871-41000-102	Part-time Wages			\$1,185.60	Labor Distribution	PR2016-18
E	871-41000-125	Medicare Contributions			\$16.95	Labor Distribution	PR2016-18
E	871-41000-122	FICA			\$72.46	Labor Distribution	PR2016-18
E	871-41000-121	PERA			\$88.92	Labor Distribution	PR2016-18
E	871-41000-496	DNR Agency Payments	DEPT OF NATURAL RESOURCES	000065	\$856.44	DNR SWEEP	DR8-31-16
E	871-41000-201	Office Supplies	MAIN STREET CHECKS	000066	\$33.05	DEPOSIT SLIPS	DR8-31-16
E	871-41000-383	Gas Utilities	MN ENERGY RESOURCES	141830	\$12.96	SERVICE 7/19/16 TO 8/4/16	AP8-31-16
E	871-41000-321	Telephone	OFFICE OF MN.IT SERVICES	141832	\$0.21	JUL 2016 SERVICE	AP8-31-16
E	871-41000-321	Telephone	BEVCOMM	141848	\$41.41	SEPT 2016 SERVICE	AP09/16/16
E	871-41000-331	Travel Expenses	KELLY INN	141850	\$200.02	MDRA MTTG9/15&16/2016	AP09/16/16
E	871-41000-201	Office Supplies	ONE SOURCE	141901	\$23.48	DESK CALENDAR, REFILL	AP09/16/16
E	871-41000-340	Advertising	PINE ISLAND FIREMENS RELIEF	141904	\$200.00	AD ON CALENDAR	AP09/16/16
Dept 41000 General Government (GENERAL)					\$4,744.22		
Fund 871 DEPUTY REGISTRAR FUND					\$2,098.59		
					\$187,644.73		

Van Horn Public Library

115 3rd St SE, Pine Island, MN 55963
Phone: 507-356-8558 email: pipl@selco.info

August-September News

- Our new Director, Rachel Gray, began her tenure on September 12.
- Rachel would like to thank all of the library staff for all their hard work while operating without a full-time director.

August Statistics

Revenue

\$1,862.61 in county funding (Dodge Co 2nd quarter payment), \$7.25 in booksale, \$39 in fax use fees, \$51.15 in photocopies, and \$187.10 in fines

Circulation

4,972 items were checked out at Van Horn in August 2016

PI City Borrowers: 57%

Olmsted County: 23%

Goodhue County: 11%

Dodge County: 3%

E-Book & E-Audiobook Download Stats

Total Downloads = 260

Kindle E-books = 53

Other E-books = 131

E-Audiobooks = 76

Interlibrary Loans – ILL/Reserves

Borrowed 393 items & loaned out 420 items to other libraries in the region & state

PUBLIC WORKS UPDATE

STORM SEWER:

18" clay storm sewer ruptured during the flood on 8/12/16, causing damage to the sanitary manhole at East ctr. Street and 1st avenue NE. storm was repaired when the new sanitary manhole was placed.

WATER:

Had a water main break in Pinecrest Ct SW the 31st of August, Schumachers had it fixed by noon the next day. Another watermain leak on white Pines Rd 100' south of sunnyside Ct. this is the fourth watermain dig this summer not good!

STREETS:

Hopefully we will get the big patching done this month we have a patch on 2nd street SW, one on 2nd avenue SW and one at the intersection of East Center street and first avenue NE. starting to think about getting plow equipment ready, its coming! There will be some talk at the meeting about replacing one of our plow trucks that can no longer be DOT certified, and putting up a building to store our equipment we are running out of space.

SEWER:

I believe most of you know we had some major problems from the August 12th flooding; we had some equipment damage at the wastewater plant, the barscreen was damaged by rock and sand that came down the pipe and into the barscreen building roughly 2.5 ft. of sand built up in the channel where the screen rotates around to pick up organic and inorganic material. The engineers are helping us get things going again it will be 10 weeks before things are resolved. We also had to replace a sanitary manhole at the intersection of East ctr. Street and 1st avenue ne, it was on the verge of collapsing. I have detailed report of what went on during the flooding it will be attached to this report.

PARKS:

Pool is now out of service for the year I will try and get the numbers to you on how the pool ended up budget wise when I get a little more time to look at it. No major park problems as of now.

Todd Robertson

Any questions please call me at 259-5301 9/20/2016

Flood August 2016

Wednesday - 8/10/16 heavy rains early morning into Thursday 8/11/16 Pine Island and the surrounding area received 6 to 7 inches of rain.

Thursday- 8/11/16 - the north and south branch of the zumbro river started to flow over its banks. At this time the wastewater facility was experiencing high flows coming into the plant, infiltration is bad where the sanitary sewer runs through the flood plain in pine Island. Jamie Hitchcock and I started monitoring the flows through the night hoping that our lift station pumps could keep up with the high flows.

Friday- 8/12/16 – The flows were still increasing as the day went on, once again Jamie and I worked through the night watching the flows coming into the wastewater facility, at 4:50 am I called the Duty officer with the state of Minnesota to let them know we could not keep up with the flows coming into the wastewater facility and requested to let us by-pass some of the flow around the wastewater facility with our 6” trash pump. We were given permission by the Duty officer to proceed with the by-pass, the Duty officers name was John (I.D. number 22 the file number is 160169). Later in the day Steven Speltz from the MPCA called to see what was going on, he was doing a follow up with the information given to the Duty officer. Steven wanted to know how much sewer roughly was being by-passed with the 6” pump I told him roughly 800 to 1000 gallons per minute. Note: Bar screen went down to much sand & grit coming in jamming the screen and seizing it up.

Saturday- 8/13/16 – still by-passing tried throttling the 6” pump back some but ended bringing it back up to keep up with the flows and keep the sewer line flowing. We did get one complaint today at 206 1st ave NE. That sewer was creeping into the basement, I had Jamie and Casey go and look at the situation at that time it was just reaching the floor level the owners plugged the drain. The river did start to recede late Saturday night but was still out of its banks.

Sunday -8/14/16 – the river started recede within its own banks, we did throttle the 6” pump back some in the early morning. Later in the day around 6:30pm seen some improvement with the lift station pumping, once again throttled the 6” pump back. At 11:00 checked on the 6” pump again it was still pumping. The 6” pump quit pumping around 1:00 am Monday morning the lift station pumps took over from there on all of the flow was going through the plant.

Note:

Influent flows – Thursday 1.2 mgd, Friday 1.1 mgd started the by-pass, Saturday 1.258 mgd, Sunday .946 mgd not accurate because we had to by-pass the bar screen bldg. and that is where the flow is recorded.

Effluent flows – Thursday 1.549 mgd, Friday 1.749 mgd, Saturday 1.749mgd, Sunday 1.533 mgd.

Documentation done by Todd Robertson Public Works Director Pine Island Minnesota

PUBLIC WORKS OVERTIME FOR AUGUST 2016 FLOOD & SANITARY REPAIR

Thursday – 8/11/16 Jamie and Todd working the wastewater facility, doing night shifts through the weekend of 8/14/16. The work performed was monitoring the flows coming into the wastewater facility flows were over a million gallons a day.

Tuesday – 8/16/16 discovered a sinkhole or washout in the intersection of 1st avenue NE and east Center Street. There is an 18” clay storm sewer that runs north and south, just 2’ east of the existing sanitary manhole. This 18” pipe collapsed right next to the manhole causing the area around the manhole to wash out and create a hole big enough to fit a small car in the hole. This event more than likely took place when the big rain and flooding hit us last week. I called Schumacher excavating right away to get things in motion to replace the existing sanitary manhole which was about to collapse, it was an old brick manhole that we had looked at replacing two weeks before because the bottom of the manhole was 80% gone and the ground water would bubble up through when the water table would rise. To replace the manhole we needed to set up a by-pass at two locations the first location was at Main Street and east Center Street, the second by-pass was set up at 1st avenue and 1st street NE. Scott Schumacher called sunbelt rental to get the equipment necessary to perform the by-pass. I would like to thank Neil from WSN for coming up and helping with the new manhole build in such short notice, between Neil, Scott, and the manhole manufacture we were able to get a new manhole delivered early Friday the 19th that manhole usually takes a week to produce. So from Tuesday night to Friday we worked around the clock taking 2 to 3 hour shifts through the night. A big thanks to the public works staff they were on call for over a week, they know that’s part of the job but it still effects family life being gone and having to stay at home and not be able to do anything.

Sunday – 8/21/16 public works staff was called in to help set up a by-pass at the wastewater facility, the rivers started to go over their banks again because of heavy rains west of us. The by-pass was set up as a precautionary measure in case the wastewater facility lift station pumps could not keep up as was the case on Friday the 12th of August 2016. The by-pass was not needed the lift station pumps handled the high flows.

EDA Monthly Report

Prepared for:

Pine Island City Council

September 20, 2016



Business Retention, Support, & Updates:

- The EDA has assisted businesses in August and September with zoning, parking, and signage questions, referrals for commercial property leasing/purchasing opportunities, access issues, business incentive programs, business succession, project financing, technical assistance, business start-up and business expansion assistance

Prospective Businesses:

- The EDA is working with the following prospective businesses:
 - Renewed effort for Request For Proposal for Downtown Residential Development
 - Elk Run possibilities
 - Frontage Road development
 - a possible senior housing development
 - 2 retail businesses
 - 1 bio-tech manufacturing/research facilities
 - a small distribution center for a start-up operation
 - possible expansion/relocation projects for 2 existing businesses

Additional Projects/Activities:

- Working toward a possible development along the East frontage road
- Completed an EDA Spring Retreat to discuss future development at North Main and in the Downtown
- Conducting Business Visits throughout the year
- Hosted Public Forum meeting for interested seniors in housing project
- Assisted interested developers for the downtown community/residential project
- Providing support for current and future Main Street businesses
- Coordinated meetings for client with prospective land owner and lenders
- Represented Pine Island at Journey to Growth (J2G) transportation and communication meetings and quarterly meetings
- Provided support to group collaborating on community space/transit project
- Continue to work with Tower Investments and prospective companies
- Restructuring of EDA Loan Programs for more streamlined efficiency
- Represented the EDA and City at: Rochester Area Economic Development, Pine Island Area Chamber of Commerce

Day-to-day Office Operations

- Office visits, responding to phone and e-mail inquiries concerning community issues/ideas and requests for community information, coordination of EDA activities, budget, operations and meetings, exploring new ideas and opportunities for Pine Island, administration of the EDA revolving loan programs, maintaining database of available commercial properties for sale or lease, maintaining EDA website, and overseeing Channel 7 cable TV.

Contact Nate Carlson with questions or suggestions concerning the above at (507) 356-8103 or pieda@bevcomm.net.

** Due to a need for client confidentiality, the identity of companies and clients has been omitted.*



Office of the

Goodhue County Sheriff

430 West 6th Street • Red Wing, MN 55066-2475

Scott T. McNurlin

Adult Detention Center
651-267-2804

Law Enforcement Center
Business Hours 651-267-2600
After Hours 651-385-3155

Fax Number
651-267-2679

City of Pine Island
David Todd, City Administrator
PO Box 1000, 250 South Main
Pine Island, MN 55963

Date: September 6, 2016

Re: August 2016 Contract Information

Dear David,

Please find attached the number of hours patrolled in Pine Island for the month of August 2016. The hours are broken down for each day. We patrolled a total of 585.75 hours for an average of 18.9 hours per day. This is an additional 27.75 hours above the contracted hours for the month that Pine Island has received and will not be billed.

I have also attached the calls for service information and citations that were issued over the past month.

Please do not hesitate to contact me with any questions or concerns.

Office (651) 267-2625
Cell (651) 764-3524
Email paul.gielau@co.goodhue.mn.us

Respectfully yours,

Patrol Commander Paul Gielau
Goodhue County Sheriff's Office

Goodhue County Sheriff Citation Report

<u>Incident_Nr</u>	<u>Citation_Nr</u>	<u>Local Code</u>	<u>Name</u>	<u>Date</u>	<u>Issued_By</u>	<u>Beat</u>	<u>Citation_Location</u>
0018	Pine Island						
201600009441	250016001280	9029	NO PROOF OF INSURANCE	08/05/2016	HARRISJO	0018	3rd Ave Ne/Center Dr
201600009706	250016001319	9102	DRIVE AFTER SUSPENSION	08/11/2016	ROBERTSR	0018	Cedar Ct Ne/Pine Ct Ne
201600009759	250016001324	9022	CARELESS DRIVING	08/12/2016	MOSERAAR	0018	Main St N/Center Dr E
201600009759	250016001324	9029	NO PROOF OF INSURANCE	08/12/2016	MOSERAAR	0018	Main St N/Center Dr E
201600009783	250000003636	9946	PARKING ORDINANCES	08/13/2016	WOLNERTH	0018	Main St S/3rd St Se
201600010122	250016001362	9105	DRIVER LICENSE VIOLATIONS	08/21/2016	JOHNSOJA	0018	406 Main St
201600010122	250016001362	9025	INATTENTIVE DRIVING	08/21/2016	JOHNSOJA	0018	406 Main St
201600010252	250016001371	9201	ILLEGAL USE/DISPLAY OF PLATES	08/24/2016	HARRISJO	0018	Main St S/5th St Sw
201600010252	250016001371	9029	NO PROOF OF INSURANCE	08/24/2016	HARRISJO	0018	Main St S/5th St Sw
201600010436	250016001386	9009	SPEEDING	08/29/2016	ROBERTSR	0018	5th St Sw/6th Ave Sw
	7		10 Charges			10	

DATE	CITY	DAY	NIGHT	TOTAL
8/1/16	PINE ISLAND	9.00	9.00	18.00
8/2/16	PINE ISLAND	9.00	9.75	18.75
8/3/16	PINE ISLAND	8.50	9.00	17.50
8/4/16	PINE ISLAND	9.50	9.00	18.50
8/5/16	PINE ISLAND	9.50	10.25	19.75
8/6/16	PINE ISLAND	10.00	9.00	19.00
8/7/16	PINE ISLAND	8.00	9.00	17.00
8/8/16	PINE ISLAND	9.00	9.50	18.50
8/9/16	PINE ISLAND	9.00	9.00	18.00
8/10/16	PINE ISLAND	9.00	9.00	18.00
8/11/16	PINE ISLAND	11.00	9.00	20.00
8/12/16	PINE ISLAND	11.00	9.50	20.50
8/13/16	PINE ISLAND	9.00	9.00	18.00
8/14/16	PINE ISLAND	9.00	10.00	19.00
8/15/16	PINE ISLAND	9.00	12.00	21.00
8/16/16	PINE ISLAND	9.00	11.00	20.00
8/17/16	PINE ISLAND	9.00	9.50	18.50
8/18/16	PINE ISLAND	9.00	9.00	18.00
8/19/16	PINE ISLAND	9.50	9.00	18.50
8/20/16	PINE ISLAND	9.00	9.50	18.50
8/21/16	PINE ISLAND	10.50	9.00	19.50
8/22/16	PINE ISLAND	11.50	9.50	21.00
8/23/16	PINE ISLAND	9.00	9.00	18.00
8/24/16	PINE ISLAND	9.00	9.00	18.00
8/25/16	PINE ISLAND	10.00	9.00	19.00
8/26/16	PINE ISLAND	9.00	9.50	18.50
8/27/16	PINE ISLAND	12.25	9.00	21.25
8/28/16	PINE ISLAND	9.00	9.50	18.50
8/29/16	PINE ISLAND	10.00	9.00	19.00
8/30/16	PINE ISLAND	11.00	9.00	20.00
8/31/16	PINE ISLAND	9.00	9.00	18.00
	TOTAL	295.25	290.50	585.75

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
0018	Pine Island				
GCSO	201600009271	0018	8/1/2016 6:59:58PM	REMOV	Remove Unwanted Person
GCSO	201600009278	0018	8/1/2016 10:07:28PM	ANIMA	Misc Animal Complaints
GCSO	201600009286	0018	8/2/2016 1:38:02AM	TRAFF	Traffic Stop
GCSO	201600009291	0018	8/2/2016 3:46:31AM	TRAFF	Traffic Stop
GCSO	201600009292	0018	8/2/2016 3:59:42AM	SUSPA	Suspicious Pers/Activity
GCSO	201600009298	0018	8/2/2016 9:26:09AM	THEFT	Theft
GCSO	201600009297	0018	8/2/2016 10:04:55AM	0ESCO	Escorts
GCSO	201600009301	0018	8/2/2016 1:41:33PM	MISCP	Misc Public/Information
GCSO	201600009352	0018	8/3/2016 8:48:05PM	TRAFF	Traffic Stop
GCSO	201600009368	0018	8/4/2016 10:06:43AM	DRIVE	Driving Complaint
GCSO	201600009380	0018	8/4/2016 7:17:06PM	TRAFF	Traffic Stop
GCSO	201600009381	0018	8/4/2016 7:32:11PM	TRAFF	Traffic Stop
GCSO	201600009383	0018	8/4/2016 7:51:53PM	TRAFF	Traffic Stop
GCSO	201600009384	0018	8/4/2016 8:04:09PM	TRAFF	Traffic Stop
GCSO	201600009400	0018	8/5/2016 12:25:24AM	DOMES	Domestic
GCSO	201600009408	0018	8/5/2016 6:43:17AM	BURGL	Burglary
GCSO	201600009414	0018	8/5/2016 10:36:54AM	MISCP	Misc Public/Information
GCSO	201600009419	0018	8/5/2016 12:22:22PM	MISCP	Misc Public/Information
GCSO	201600009434	0018	8/5/2016 6:52:44PM	DRIVE	Driving Complaint
GCSO	201600009441	0018	8/5/2016 9:12:30PM	TRAFF	Traffic Stop
GCSO	201600009480	0018	8/6/2016 5:36:21PM	MISCH	Mischief
GCSO	201600009487	0018	8/6/2016 8:11:37PM	MEDIC	Medical Assists
GCSO	201600009492	0018	8/6/2016 10:04:36PM	TRAFF	Traffic Stop
GCSO	201600009508	0018	8/7/2016 2:44:32AM	NOISE	Noise Complaint
GCSO	201600009544	0018	8/7/2016 9:34:54PM	MEDIC	Medical Assists
GCSO	201600009545	0018	8/7/2016 9:46:42PM	TRAFF	Traffic Stop
GCSO	201600009553	0018	8/8/2016 12:49:08AM	TRAFF	Traffic Stop
GCSO	201600009563	0018	8/8/2016 9:35:20AM	DRIVE	Driving Complaint
GCSO	201600009564	0018	8/8/2016 9:57:10AM	TRAFF	Traffic Stop
GCSO	201600009565	0018	8/8/2016 10:31:43AM	MEDIC	Medical Assists
GCSO	201600009572	0018	8/8/2016 2:53:33PM	SUSPA	Suspicious Pers/Activity
GCSO	201600009573	0018	8/8/2016 3:22:54PM	MEDIC	Medical Assists
GCSO	201600009585	0018	8/8/2016 7:26:31PM	BURGL	Burglary
GCSO	201600009592	0018	8/8/2016 11:10:37PM	PUBLI	Public Assist/Motorist
GCSO	201600009594	0018	8/8/2016 11:31:24PM	SUSPA	Suspicious Pers/Activity
GCSO	201600009596	0018	8/9/2016 12:12:32AM	TRAFF	Traffic Stop
GCSO	201600009597	0018	8/9/2016 12:28:39AM	TRAFF	Traffic Stop
GCSO	201600009608	0018	8/9/2016 4:03:57PM	DRIVE	Driving Complaint
GCSO	201600009624	0018	8/9/2016 7:59:12PM	MEDIC	Medical Assists
GCSO	201600009631	0018	8/10/2016 12:40:02AM	TRAFF	Traffic Stop
GCSO	201600009651	0018	8/10/2016 12:30:04PM	MEDIC	Medical Assists
GCSO	201600009654	0018	8/10/2016 1:16:44PM	MEDIC	Medical Assists

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
GCSO	201600009658	0018	8/10/2016 3:28:45PM	TRAFF	Traffic Stop
GCSO	201600009663	0018	8/10/2016 5:23:35PM	TRAFF	Traffic Stop
GCSO	201600009672	0018	8/10/2016 9:23:56PM	TRAFF	Traffic Stop
GCSO	201600009677	0018	8/10/2016 10:00:33PM	TRAFF	Traffic Stop
GCSO	201600009692	0018	8/11/2016 11:12:34AM	MISCH	Mischief
GCSO	201600009702	0018	8/11/2016 3:45:09PM	WARRA	Warrant Arrest
GCSO	201600009706	0018	8/11/2016 5:43:29PM	TRAFF	Traffic Stop
GCSO	201600009711	0018	8/11/2016 6:53:42PM	PUBLI	Public Assist/Motorist
GCSO	201600009714	0018	8/11/2016 9:45:37PM	TRAFF	Traffic Stop
GCSO	201600009734	0018	8/12/2016 10:10:40AM	MEDIC	Medical Assists
GCSO	201600009739	0018	8/12/2016 1:22:56PM	PROPF	Found Property
GCSO	201600009750	0018	8/12/2016 5:51:57PM	TRAFF	Traffic Stop
GCSO	201600009757	0018	8/12/2016 7:49:58PM	MEDIC	Medical Assists
GCSO	201600009759	0018	8/12/2016 8:49:31PM	TRAFF	Traffic Stop
GCSO	201600009767	0018	8/12/2016 11:35:40PM	TRAFF	Traffic Stop
GCSO	201600009783	0018	8/13/2016 8:18:02AM	PARK	Parking Violation
GCSO	201600009812	0018	8/13/2016 8:41:18PM	SHOOT	Misc Shooting Complaints
GCSO	201600009817	0018	8/13/2016 9:17:43PM	BANG	Fireworks Complaints
GCSO	201600009826	0018	8/13/2016 11:42:01PM	TRAFF	Traffic Stop
GCSO	201600009833	0018	8/14/2016 1:42:43AM	TRAFF	Traffic Stop
GCSO	201600009837	0018	8/14/2016 3:40:02AM	ALARB	Business Alarm
GCSO	201600009839	0018	8/14/2016 4:39:00AM	OFFIC	Misc Officer Actions
GCSO	201600009864	0018	8/14/2016 7:58:20PM	MEDIC	Medical Assists
GCSO	201600009905	0018	8/16/2016 3:37:04AM	SEXAS	Sexual Assault
GCSO	201600009914	0018	8/16/2016 9:18:17AM	MEDIC	Medical Assists
GCSO	201600009926	0018	8/16/2016 6:28:03PM	VIORO	Viol OFP/RO/DANCO
GCSO	201600009931	0018	8/16/2016 8:40:21PM	911CA	911 Calls
GCSO	201600009939	0018	8/17/2016 12:45:28AM	MEDIC	Medical Assists
GCSO	201600009941	0018	8/17/2016 1:17:41AM	SUIAT	Suicides Attempted/Threat
GCSO	201600009950	0018	8/17/2016 11:09:17AM	PARK	Parking Violation
GCSO	201600009954	0018	8/17/2016 2:33:37PM	CIVIL	Misc Civil Matters
GCSO	201600009967	0018	8/17/2016 10:12:57PM	TRAFF	Traffic Stop
GCSO	201600009973	0018	8/18/2016 3:12:34AM	SUSPA	Suspicious Pers/Activity
GCSO	201600009979	0018	8/18/2016 11:28:05AM	PARK	Parking Violation
GCSO	201600009986	0018	8/18/2016 9:43:16PM	TRAFF	Traffic Stop
GCSO	201600010100	0018	8/21/2016 1:54:47AM	TRAFF	Traffic Stop
GCSO	201600010103	0018	8/21/2016 2:03:41AM	TRAFF	Traffic Stop
GCSO	201600010104	0018	8/21/2016 2:08:08AM	TRAFF	Traffic Stop
GCSO	201600010111	0018	8/21/2016 7:13:22AM	OESCO	Escorts
GCSO	201600010112	0018	8/21/2016 7:29:05AM	HARAS	Harassment
GCSO	201600010121	0018	8/21/2016 2:36:41PM	SUSPA	Suspicious Pers/Activity
GCSO	201600010122	0018	8/21/2016 2:42:45PM	ACCPI	Prsonal Inj Mtr Veh Accid
GCSO	201600010125	0018	8/21/2016 4:31:43PM	DRIVE	Driving Complaint

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
GCSO	201600010135	0018	8/21/2016 8:31:48PM	THEFT	Theft
GCSO	201600010140	0018	8/21/2016 9:39:15PM	SUSPA	Suspicious Pers/Activity
GCSO	201600010146	0018	8/21/2016 11:59:37PM	TRAFF	Traffic Stop
GCSO	201600010148	0018	8/22/2016 1:39:23AM	TRAFF	Traffic Stop
GCSO	201600010156	0018	8/22/2016 8:15:04AM	HARAS	Harassment
GCSO	201600010157	0018	8/22/2016 9:11:47AM	ANIMA	Misc Animal Complaints
GCSO	201600010170	0018	8/22/2016 8:33:01PM	PROPF	Found Property
GCSO	201600009244	0018	8/1/2016 12:49:02AM	MEDIC	Medical Assists
GCSO	201600009254	0018	8/1/2016 10:15:55AM	CIVIL	Misc Civil Matters
GCSO	201600009259	0018	8/1/2016 1:49:48PM	MEDIC	Medical Assists
GCSO	201600010026	0018	8/19/2016 5:28:42PM	ALARR	Home Alarms
GCSO	201600010054	0018	8/20/2016 2:21:37PM	WARRA	Warrant Arrest
GCSO	201600010062	0018	8/20/2016 6:27:29PM	ANIMA	Misc Animal Complaints
GCSO	201600010185	0018	8/23/2016 9:25:41AM	TRAFF	Traffic Stop
GCSO	201600010204	0018	8/23/2016 6:55:40PM	CRIMD	Criminal Damage To Prprty
GCSO	201600010211	0018	8/23/2016 7:46:36PM	SUIAT	Suicides Attempted/Threat
GCSO	201600010213	0018	8/23/2016 8:08:41PM	BITES	Animal Bites
GCSO	201600010233	0018	8/24/2016 12:00:49PM	TRAFF	Traffic Stop
GCSO	201600010235	0018	8/24/2016 12:54:38PM	TRAFF	Traffic Stop
GCSO	201600010237	0018	8/24/2016 2:00:50PM	TRAFF	Traffic Stop
GCSO	201600010241	0018	8/24/2016 3:51:57PM	TRAFF	Traffic Stop
GCSO	201600010252	0018	8/24/2016 11:04:08PM	TRAFF	Traffic Stop
GCSO	201600010259	0018	8/25/2016 7:41:51AM	TRAFF	Traffic Stop
GCSO	201600010260	0018	8/25/2016 8:40:01AM	TRAFF	Traffic Stop
GCSO	201600010261	0018	8/25/2016 10:07:59AM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201600010266	0018	8/25/2016 2:28:41PM	ASSIS	Assist Other Authorities
GCSO	201600010267	0018	8/25/2016 2:51:40PM	PUBLI	Public Assist/Motorist
GCSO	201600010282	0018	8/25/2016 8:04:59PM	CIVIL	Misc Civil Matters
GCSO	201600010284	0018	8/25/2016 9:01:33PM	DRUGS	Drugs/Drug Related
GCSO	201600010310	0018	8/26/2016 8:49:58AM	THEFT	Theft
GCSO	201600010174	0018	8/22/2016 11:16:43PM	0FAMI	Family Complaints
GCSO	201600010319	0018	8/26/2016 2:45:56PM	BITES	Animal Bites
GCSO	201600010326	0018	8/26/2016 6:10:27PM	HARAS	Harassment
GCSO	201600010338	0018	8/26/2016 10:45:42PM	CIVIL	Misc Civil Matters
GCSO	201600010347	0018	8/27/2016 9:13:40AM	PUBLI	Public Assist/Motorist
GCSO	201600010350	0018	8/27/2016 10:42:56AM	SUIAT	Suicides Attempted/Threat
GCSO	201600010371	0018	8/27/2016 11:33:27PM	TRAFF	Traffic Stop
GCSO	201600010384	0018	8/28/2016 10:00:08AM	ALARB	Business Alarm
GCSO	201600010397	0018	8/28/2016 4:03:40PM	MISCP	Misc Public/Information
GCSO	201600010414	0018	8/28/2016 11:23:40PM	SUSPA	Suspicious Pers/Activity
GCSO	201600010423	0018	8/29/2016 10:15:39AM	CIVIL	Misc Civil Matters
GCSO	201600010435	0018	8/29/2016 5:07:04PM	TRAFF	Traffic Stop
GCSO	201600010436	0018	8/29/2016 5:17:14PM	TRAFF	Traffic Stop

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
GCSO	201600010437	0018	8/29/2016 5:25:19PM	TRAFF	Traffic Stop
GCSO	201600010439	0018	8/29/2016 5:56:25PM	TRAFF	Traffic Stop
GCSO	201600010440	0018	8/29/2016 6:29:44PM	TRAFF	Traffic Stop
GCSO	201600010445	0018	8/29/2016 8:41:52PM	CIVIL	Misc Civil Matters
GCSO	201600010485	0018	8/30/2016 9:10:58PM	SUSPA	Suspicious Pers/Activity
GCSO	201600010500	0018	8/31/2016 12:22:54AM	SUSPA	Suspicious Pers/Activity
GCSO	201600010525	0018	8/31/2016 5:19:21PM	SUSPA	Suspicious Pers/Activity
GCSO	201600010530	0018	8/31/2016 6:22:55PM	VEHTH	Vehicle Theft
GCSO	201600010532	0018	8/31/2016 7:52:33PM	THEFT	Theft
GCSO	201600010534	0018	8/31/2016 8:16:51PM	WELFA	Welfare Check
GCSO	201600010540	0018	8/31/2016 11:41:46PM	TRAFF	Traffic Stop

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Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
0019	Pine Island/Olmsted County				
GCSO	201600010479	0019	8/30/2016 6:52:57PM	PARK	Parking Violation
GCSO	201600010357	0019	8/27/2016 6:37:16PM	WELFA	Welfare Check
GCSO	201600010362	0019	8/27/2016 9:00:43PM	MEDIC	Medical Assists
GCSO	201600010321	0019	8/26/2016 3:03:22PM	MESSA	Death/Emergency Message
GCSO	201600010181	0019	8/23/2016 9:01:30AM	PARK	Parking Violation
GCSO	201600010316	0019	8/26/2016 1:20:09PM	SUSPA	Suspicious Pers/Activity
GCSO	201600010238	0019	8/24/2016 3:06:56PM	SUSPA	Suspicious Pers/Activity
GCSO	201600010071	0019	8/20/2016 9:01:53PM	TRAFF	Traffic Stop
GCSO	201600009269	0019	8/1/2016 6:20:53PM	WELFA	Welfare Check
GCSO	201600010173	0019	8/22/2016 10:25:39PM	TRAFF	Traffic Stop
GCSO	201600010024	0019	8/19/2016 4:12:31PM	PUBLI	Public Assist/Motorist
GCSO	201600009716	0019	8/11/2016 10:00:14PM	SUSPA	Suspicious Pers/Activity
GCSO	201600009484	0019	8/6/2016 6:32:28PM	ASSIS	Assist Other Authorities
GCSO	201600009308	0019	8/2/2016 3:07:31PM	RECCO	Recreational Vehicle Comp

Calls For Service Report By Contract Town

Agency Incident Nr

Beat Dispatched Time

Activity

Description

September 2016 Pine Island Cemetery Board Meeting

The September meeting of the Pine Island Cemetery Board was called to order at 10:00 A.M. at the Pine Island City Hall by President Doug Andrist

Members Present – Ken DeBoer, Doug Andrist, Jim Mertesdorf, Ron Tessmer, Jerry Kruse, Audrey Ostlund, and Galen Lohrenz

Members Absent – Erik Diskerud

Also – David Todd

Motion by Audrey, 2nd by Jerry to approve the August minutes. Motion carried

Motion by Audrey, 2nd by Jim to approve the financial report as presented by David Todd. Motion carried

Old Business – Excel Energy wants between \$5000 and \$5600 to install a transformer at the garage. We don't have this in our budget and we don't need power there that much, so we will not proceed with this installation at present.

A new adult weed whipper has been hired. All indications are that he is doing a very good job. We got two new weed whips from M and M at a cost of \$660.

Ten trees have been ordered from Faribault Nursery for next spring. 5 present trees will be taken out to be replaced with 5 of the new trees next spring. Places will be found for the other 5.

New Business – We need to make some changes to the mowing schedule for next year. This will be tabled until next spring.

We can start removing the marked plant stands. Plant stands marked that are next to a stone and in good shape will be left.

We have a mower down with a cracked deck. M and M is working on this problem. We will at least have to pay for the labor for this project.

Jerry needs some help in getting some stumps removed.

Galen stated that he has 3 cremation burials coming up in the future. Jerry will take care of the digging for them. Galen also sold another coumbarium niche to be occupied shortly.

There is a Minnesota Association of Cemeteries convention coming up. No one is interested in attending.

Doug picked up some supplies from Northern Hydraulics.

Motion by Jerry, 2nd by Jim to adjourn. Motion carried.

The next meeting is Monday, October 10, 2016

Civil Defense

Sept 2016 - monthly report

The Flood Control Committee did not meet in August. Their next meeting is Sept. 21st

The brush dump was closed due to all of the flooding and rain. After a little cleanup, the brush dump is open for the Public. We have been getting some junk dumped there. I plan on moving our camera into that area.

The Sentence to Serve "STS" was luckily not needed for any of the flooding. They were on standby throughout the flooding period. Please thank any STS representatives that you may see for all of their help and support.

The River Monitor system server has been moved into my office instead of the Phone Co. This will save us \$3,600 a year. I am currently working with the NWS on the system.

The sirens are all operating properly. I put a new siren into the 2017 budget for the New School area. This is a little different style and a little cheaper.

I also put in the budget to get a few more weather monitors to place in the larger business's (more employees) in town.

Thank you for your attention.

Respectfully

Wayne King

Civil Defense Director / Emergency Manager