

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

**CITY COUNCIL MEETING
Tuesday, April 16, 2013
Second Floor – City Hall
7:00 PM**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. CONSENT AGENDA*
 - A. City Council Regular Meeting Minutes-March 19, 2013
 - B. City Council Special Meeting Minutes- April 8, 2013
 - C. Planning and Zoning Meeting Minutes-April 9, 2013
 - D. Approve Hiring Teresa Carlson-Pool Manager
- IV. ADMINISTRATION AND LEGAL
 - A. Goodhue County Soil and Water Proclamation-Larry Thomforde
 - B. Discuss Sewer Debt Service Fee and Sewer Base Fee
 - C. Resolution 13-010-Sewer Debt Service and Base Fee Rate Change
 - D. Approve Cemetery Rates
 - E. Pine Island Fire Relief-Approve Dance Permits-June 7th & August 24th
 - F. Pine Island Fire Relief-Approval of One Day Temporary Consumption Permit-August 24, 2013
 - G. Parent Teacher Student Organization (PTSO) 5K May 8, 6:15 PM- FYI Only
 - H. David Kleinschmidt-Request to Amend City Code to allow for more than one Off Sale Liquor License
 - I. PI Liquor-David Kleinschmidt-Approve Off Sale Liquor License
 - J. Sheriff Relocation
 - K. Reminder-Monday, April 22nd Board of Equalization Meeting, 5:30 PM
- V. PLANNING COMMISSION
 - A. Resolution 13-011-Land O' Lakes request for Variance
 - B. Dale Allen-Request to remove parcel of land from the PI Land Use Map
- VI. PUBLIC WORKS & ENGINEERING
 - A. Pine Island Swimming Pool-Park Board Report
 - B. Bar Screen Replacement Progress Report
 - C. 125th ST Update
 - D. TH52 -East Frontage Road –Project Update

VII PUBLIC INPUT

VIII LEGAL

A. Royal Court Memo

IX CLAIMS

X DEPARMENT MONTHLY REPORTS**:

- A. Library-Report
- B. Public Works-Report.
- C. EDA- Report
- D. Fire Department-Minutes.
- E. Flood Buyout Report
- F. Misc Items
- G. Goodhue County Board Minutes-available www.co.goodhue.mn.us

** Listing of enclosed reports.

XI ADJOURN

All Council Meetings are audio tape-recorded.

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.

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
REGULAR COUNCIL MEETING
MARCH 19, 2013

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

Members Present: Steele, Vettel, Diskerud, Novak, Bates

Members Absent: None

Others Present: Steve Oelkers, Jon Eickhoff, Wayne King, Tessa King, Steve Nei, Steve Postier, Morgan Hansen, Jeanne Acker, Neil Britton, Craig Britton, Jeanne Rasmussen, Tammy Markham, Doug Andrist, Pete Bushman, Evon Bushman, Jason Andrist, Amanda Metcalf, Audra DePestel, Randy DePestel, Karen Snyder, Joel Knox, Ken Deboer, Bonnie Gathje, Tony Love, Randy Bartz, Karen Doll, Brian Todd, Dwayne Pike, Larry Pahl, Megan Park, David Kleinschmidt, Roger Krause, David Hewitt, Melissa Manderschied, Alicia Hunt-Welch and Cindy Oelkers.

Consent Agenda-Vettle made the motion, seconded by Diskerud, to approve the consent agenda. Approved 5-0-0.

Pine Island Cheese Festival Committee-Request to close Main ST June 6th – 9th
Diskerud made the motion, seconded by Novak, to allow the closure of Main ST starting at 4:00 PM, Thursday, June 6th through Monday, 8:00 AM June 10th. Approved 5-0-0.

Fireworks Permit-Cheese Fest- June 7, 2013 -Alternate Date June 9, 2013-
Bates made the motion, seconded by Vettel, to approve the Fireworks permit. Approved 5-0-0.

Tessa King-Farmers Market 2013 Policy and Guidelines-
Tessa King updated the council on the new policy and guidelines for the 2013 Farmers Market. King is proposing a change from Fridays to Thursday, starting May 16 through September 26; hours are 3 pm to 7 pm. To give a variety of shopping options, King is contacting local farmers, crafters, and in home retail merchants.
Vettel made the motion, seconded by Diskerud, to approve the new policy and guidelines. Approved 5-0-0.

Sheriff's Office Relocation to City Hall-
This item was tabled until the April meeting.

REGULAR COUNCIL MEETING
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Planning and Zoning-

The Planning and Zoning Commission had a request from Bess and Gary Quimby, to amend the Pine City Code Section 10.33, allowing for wood burning furnaces within the city limits of Pine Island. P&Z recommended not amending the city code.

Dale Allen-

Request to remove his property from the Pine Island Long Range Plan Map. P&Z recommended removing his property from the map and to waive the \$600 fee.

This item was tabled until the April Agenda.

Park Board-Swimming Pool Update-

Joe Knox updated the council on the March 13, Pool Committee Meeting.

Steve Oelkers stated the Park Board is looking for volunteers to be on the Pool Committee.

The next Pool Committee meeting is scheduled for April 3, 2013, at 7:00PM, second floor City Hall.

Future use of Main Street Flower Pots-

At the February council meeting the Park Board requested permission to use the flower pots, which were removed from Main Street, at various locations throughout the city. Council instructed Park Board Liaison Steve Oelkers, to get estimates on the cost to maintain the flower pots. The cost to plant and maintain would cost \$1,504. Vettel made the motion, seconded by Bates, to approve the expenditure for 2013. Approved 4-1-0. Aye: Steele, Vettel, Diskerud, Bates. Nay: Novak

Public Works-Request to purchase a Kubota Utility Tractor with Attachments-

Attachments include a front loader, 72" bucket, 66" grapple, and an all flex mower.

The cost of the tractor with attachments is \$63,500.

Public Works will be trading in or selling two tractors with mower decks.

Diskerud made the motion, seconded by Novak, authorizing the purchase of the tractor/attachments and instructing staff to take sealed bids on the two tractors. If the bids come in low, the tractors will either be traded in towards the purchase of the new tractor or sold at auction. Approved 5-0-0.

Royal Court Water Services-

Public Works was instructed to come up with options to correct the problem of the shut off valves, located in areas that are difficult and dangerous to access. Steve Oelkers presented an option that would work; the cost would be \$700-\$900 per trailer.

City Legal Staff will review past agreements and court orders and provide a legal opinion to council at the April council meeting.

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Bar Screen Replacement Project-

City Engineer Neil Britton stated the Bar Screen is operational, as of March 15th.

Pay Request #4- Bar Screen Replacement –Magney Construction \$171,000-

Bates made the motion, seconded by Novak, to approve the Pay Request for Magney Construction, in the amount of \$171,000. Approved 5-0-0.

125th ST Update-

City Engineer Craig Britton informed the council about an Olmsted County Commissioner Meeting on March 26, at 2:00 PM. The County would like to have City representation at the meeting should there be questions on the action the city took on the C2 alignment.

Th52-East Frontage Road Project Update-

On March 12, City Engineer Neil Britton held a Public Hearing on the East Frontage Road and Roundabout Project. Residents and Council would like to see more options on this project. EDA Director Doll stated the EDA Board sees the roundabout and frontage roads as much needed and important to commercial development.

Council scheduled another Public Hearing on Monday, April 8, 2013, 5:30 PM.

Pay Request #8 Final-2010 NW ST Project-BCM Construction \$57,610.03-

Bates made the motion, seconded by Vettel, to approve the pay request for BCM, in the amount of \$57,610.03. Approved 5-0-0.

Public Input-

EDA Director Karen Doll-Presented a letter from the Community Planning Team requesting support of adequate educational facilities. Vettel made the motion, seconded by Diskerud, Directing the Mayor to sign the letter of support. Approved 5-0-0.

Councilmember Novak- Stated he would like to have the council meetings videotaped and played on the Public Channel. It was stated that the school board records their meetings for channel 7 and also links it to their website.

Legal- Kennedy and Graven Attorney Melissa Mandershied attended the meeting for City Attorney Robert Vose. Mandershied reported on a memo from Vose, summarizing items that Vose has been working on.

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Claims-Diskrud made the motion, seconded by Novak, to approve February Claims.
Approved 5-0-0.

There being no further business, Vettel made the motion, seconded by Bates, to adjourn the meeting. Approved 5-0-0.

Respectfully submitted,

Cindy Oelkers
Deputy Clerk

STATE OF MINNESOTA
COUNTIES OF GOODHUE/OLMSTED
CITY OF PINE ISLAND
SPECIAL COUNCIL MEETING
APRIL 8, 2013

Pursuant to due call and notice thereof, Mayor Steele called the special council meeting to order, at 5:30 PM, in the council chambers, at city hall.

Members Present: Steele, Diskerud, Novak, Bates

Members Absent: Vettel

Others Present: (Those that signed in) David Arndt, Jeanne Acker, Terry Ward, Craig Britton, Neil Britton, Vernon Pahl, Rebecca Schumann, Darlene Bjugan, Lynette Miller, Dave Hermann, John Champa, Rob Warneke, Brian Neilsen, Zach Neilsen, Joleen Predmore, Karen Doll, Rod Lanners, Alice Duchanek-Myers, Dan Rechtzigel, Tammy Markham, Ken Markham, Tom Michnowski, Hilary Michnowski, Tony Love, Harold Sinning, Pete Bushman, Evon Bushman, Larry Pahl, Harlen Pahl, Vernetta Pahl, Jason Andrist, Harold Radtke, Dave Stafford, John Lohre, Cindy Oelkers, Jon Eickhoff, Charlie Reiter, Wayne King, Lisa King, Megan Park, Joan Wobig, Jayne Krause, Carl Krause, Gary Kramer, and Mark Swarthout.

The purpose of the special meeting was to update the public on the US Highway 52 and Goodhue County Roundabout, East Frontage Road Project.

Mayor Steele opened the Public Hearing.

City Engineer Neil Britton gave a presentation on Roundabouts and the six alignment options for the frontage roads.

Public Comments-

Vernon Pahl-The third alignment where the frontage road aligns up with the west frontage road is a smart move. Why can't the lanes be moved a little closer to the bridge?

Gary Kramer-Alignment five makes more sense, cost a lot less money and effects less people. People will accept the frontage roads better than the roundabout.

Vernon Pahl-Studies we've seen presented on roundabouts, I think roundabouts are great to keep traffic moving. Most of the studies I have seen have been for a four intersection roundabout. You are trying to talk us into a six interchange roundabout. The way this layout is most people wanting to exit US 52 would have to drive around the roundabout completely and go back to the frontage road. Down the road when the traffic became too much MNDOT said the ramps on County Road 11 would have to be closed. North Main Street the bridge that is proposed would be in my opinion a good spot for a roundabout to link up with frontage roads.

Larry Pahl-The time of construction, what will you do with the existing traffic? Will we be pushed farther to the North to access 52 on and off? Is MNDOT willing to work with Pine Island to cut down the trees and scrubs, so traffic can be seen coming around the corner?

Jason Andrist-When this project started Carl, I, and the other businesses, said we don't want to be on a dead end road or cul de sac. MNDOT worked with the City and the city said we will connect you to Pine Island. We want to be tied to Pine Island. I don't know if a roundabout is the right option, we just want to be connected to Pine Island.

Cark Krause-I think it should be built as cheap as possible.

Vernetta Pahl, What I think about Roundabouts should be built before anything is built in that area.

Roger Krause-What happened to the plan to build the interchange on North Main and shut off the ramps.

Councilmember Bates arrived at the meeting.

Public Questions-

Mayor Steele-Terry Ward of MNDOT is here to answer the questions about the North Interchange and Frontage Roads.

Terry Ward of MNDOT Project Manager Elk Run-

In 2000 MNDOT did a corridor study, from Oronoco to the North side of Pine Island. It laid out an interchange at Oronoco, an Interchange at Elk Run, and Interchange on the North side of Pine Island. The Oronoco interchange was first in that corridor, Elk Run is the second. Some point in the future there are plans to deliver an interchange on North side of Pine Island. That project is not funded, not in 10 year plan right now, but still officially mapped. The question is what happens at Goodhue Cty 11, right now as part of that corridor is planned, once the Interchange at North Main goes in the Hwy 52 ramps on CTY 11 come out.

There was discussion on the river being too close to have a South bound on ramp and frontage road. That is a tight corridor. One of the reasons to get a frontage road through there is to close those ramps. There has been a change in administration locally and one of the questions is if the North Main Interchange can be revisited. To do a project like the interchange on North Main, we would need Municipal Consent. If we need to acquire right away, add capacity, or change of access, MNDOT would need to get Municipal Consent from Pine Island and any other communities to get that local blessing to do a future project. It is officially mapped, and in our plan.

Larry Pahl-We need to know when and where roads are going for development of our commercial businesses. Frontage roads are in flood plain. We need to hook up to Elk Run.

Terry Ward- As a Representative of MNDOT, we want to know what the community wants, we are willing to work with the local government to get roads done.

Councilmember Novak-If we spend the money on a roundabout we need to keep the ramps to 52 open. Would you do another study?

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Terry Ward-When the land along the frontage roads are 30% developed we would revisit the frontage roads. If you want the ramps to stay, put that in writing.

Megan Park-Do you need Municipal Consent to close North Main ST?

Terry Ward-We only need municipal consent if we acquire right way, add capacity or change access. MNDOT can close a median at any time. They have that right.

Tony Love-What is the completion time for the frontage road to Cty 11?

City Engineer Britton- East line up to existing Rd this year. Roundabout finished next year. The Frontage road to Cty 11 cannot be used until the roundabout is finished.

Jason Andrist-Can the access from 520th to 52 stay open until the frontage road and roundabout are in?

Mayor Steele closed the Public Hearing.

Resolution 13-009, calling for a Public Hearing on the adoption of a Street Reconstruction Plan, and issuance of Street Reconstruction Bonds.

Novak made the motion, seconded by Bates, to approve resolution 13-009, scheduling the Public Hearing on Tuesday, April 30, 2013, 7:00 PM. Approved 4-0-0.

Mayor Steele adjourned the meeting at 7:00 PM.

Respectfully submitted,

Cindy Oelkers
Deputy Clerk

**City of Pine Island
Planning and Zoning Commission
Minutes
Tuesday, April 09, 2013
7:00 PM – City Hall**

Roll Call: Meeting called to order by Chairman Hames at 7:00 PM

Present: Roy Larson, Ken Hames and Harlan Pahl.

Absent: T.J. Schutz and Grant Friese,

Also present: Council Liaison Randy Bates, Ken Markham, Karen Doll, Bill Taylor and Jon Eickhoff.

Minutes of October 9, 2012. Motion by Larson and second by Pahl. Approved 3-0-0.

Chairman Hames opened Public Hearing – Variance request from Land O’ Lakes, Inc. for a setback to allow the construction of an addition to an existing building located at 206 Second ST NE.

Bill Taylor from Land O’Lakes spoke on application and project, and why variance is needed and their commitment to stay in Pine Island. He amended the application to clarify question 1 and 2 as yes.

Ken Hames, Karen Doll and Randy Bates spoke in support.

Motion to close the public hearing by Larson and second by Pahl. Approved 3-0-0.

P&Z Commission discussed their findings and all three members found in favor of the variance on questions 1 through 3 of the decision criteria.

Motion by Larson and second by Pahl to recommend to council to approve variance. Approved 3-0-0.

Motion to adjourn at 7:31 PM by Larson, second by Pahl. Approved 3-0-0.

Respectfully Submitted,
Jon Eickhoff

Soil & Water Stewardship Week

2013

PROCLAMATION

Whereas fertile soil and clean water provide us with our daily sustenance, and

Whereas effective conservation practices have helped provide us a rich standard of living, and

Whereas our security depends upon healthy soil and clean water, and

Whereas stewardship calls for each person to help conserve these precious resources, **Therefore**, We do hereby proclaim

April 28 to May 5, 2013
Soil and Water Stewardship Week

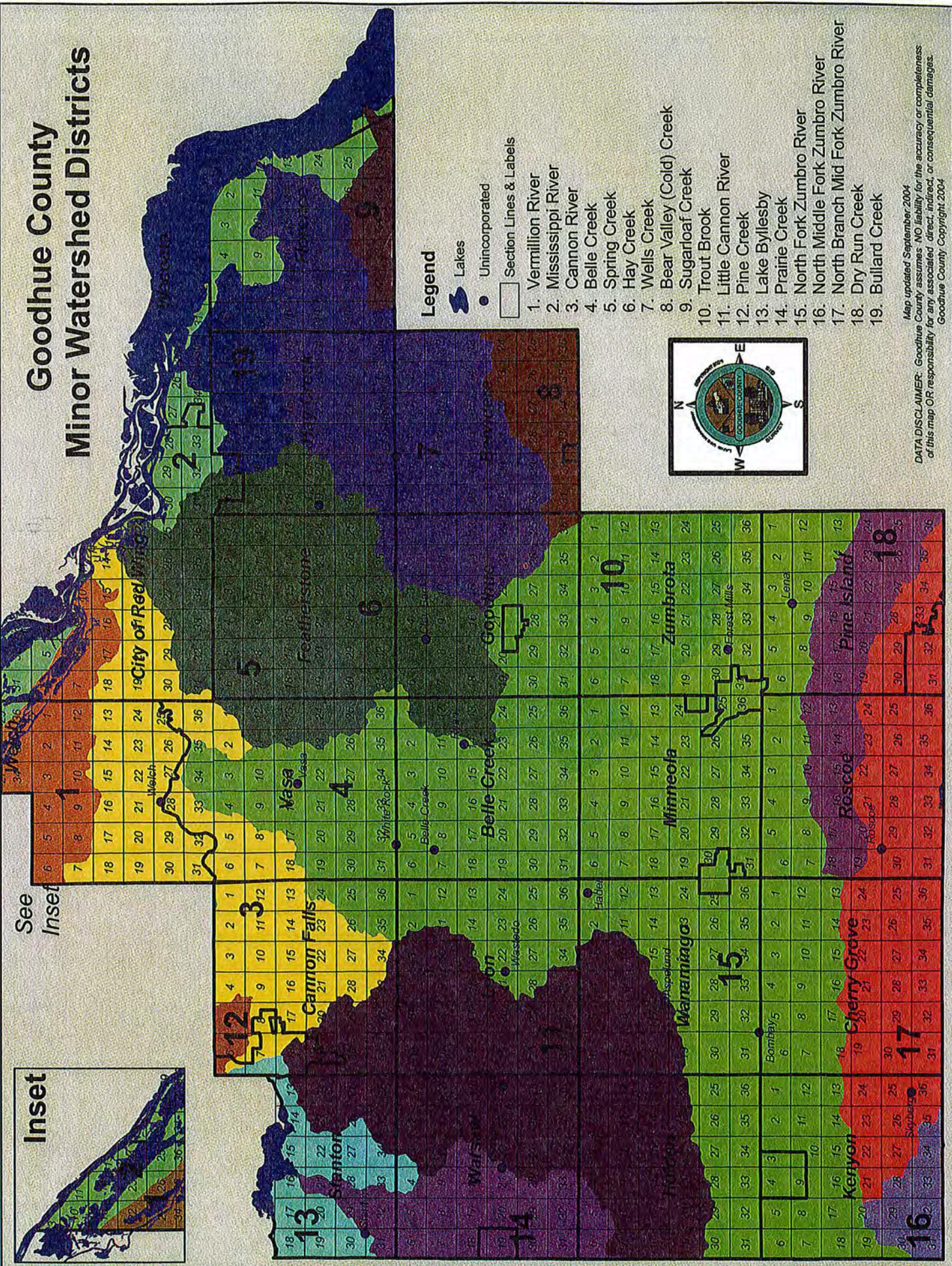


Name _____

Title _____

Date _____

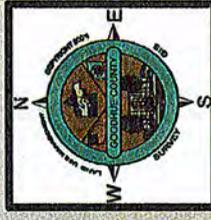
Goodhue County Minor Watershed Districts



Legend

- Lakes
- Unincorporated
- Section Lines & Labels

1. Vermillion River
2. Mississippi River
3. Cannon River
4. Belle Creek
5. Spring Creek
6. Hay Creek
7. Wells Creek
8. Bear Valley (Cold) Creek
9. Sugarloaf Creek
10. Trout Brook
11. Little Cannon River
12. Pine Creek
13. Lake Byllesby
14. Prairie Creek
15. North Fork Zumbro River
16. North Middle Fork Zumbro River
17. North Branch Mid Fork Zumbro River
18. Dry Run Creek
19. Bullard Creek



Map updated September 2004
 DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages.
 Goodhue County, Copyright 2004

See
Inset

Inset

RESOLUTION 13-010

A RESOLUTION SETTING LICENSES AND COMPENSATION FEES

WHEREAS, Section 6.04 of the Pine Island City Code provides that license fees for licenses and compensation not specifically set by the Code, shall be fixed and determined by resolution of the City Council.

NOW, THEREFORE BE IT RESOLVED, that the following license fees and compensation shall be effective on or after April 16, 2013.

<u>License</u>	<u>Fee</u>
Cigarette	60.00
On-Sale 3.2 Beer	100.00
Special On-Sale 3.2 Beer	25.00 per event
Off-Sale 3.2 Beer	100.00
Amusement Machine	5.00 per machine 25.00 maximum
Card Table	1.00 per table
Dance	250.00
Refuse Collector	1,500.00
Motorized Golf Cart	50.00
Peddlers and Solicitors	
Solicitor, per day	50.00*
per month	200.00*
six months	400.00**
twelve months	600.00
* Registered members of the Pine Island Farmers Market are exempt	
Animal Control	
Animal License, spayed/neutered	12.00
Animal License, not spayed/neutered	25.00
Penalty Late Application for License	10.00
Animal Pickup Fee	75.00
Animal Boarding	10.00 per day
City Council	
Special Meeting	600.00
Planning and Zoning	
Special & Conditional Use Permits, Variance Fee, & Interim Use Permit	400.00
Rezoning	400.00
Comp Plan Amendment Fee (Also See Rezoning Fee)	600.00
Sign Permit	75.00

Billboard sign	\$1,000.00 plus Building Permit Fee
ROW Permit	\$ 75.00
Building Permits	See Attached
Building Permit Fixed Fees for Residential reroofing, residing, and replacement windows	\$ 43.50
Lead Inspection Fee (Pre 1978 Homes)	\$ 5.00
Manufactured Home Installation Fee	\$ 80.00
Plan Review Fee	See Attached
Zoning Review Fee (New Const. Homes/Comm/Ind.)	\$ 80.00
Annexation Fee	\$3,000.00 plus filing costs based on acreage
Preliminary Platt Review	\$3,000.00
Minor Subdivision Fee	\$ 350.00
Park Equipment Fee-Single Family Residential	\$ 250.00
Multi Family per Unit	\$ 100.00
*Sewer Access Fee	\$5024.66 acre plus 7.5% inflation annually
*Water Access Fee	\$2433.31 acre plus 4% inflation annually
*Storm Water Access Fee	\$2433.31 acre plus 4% inflation annually

**Fee annual inflation to be calculated from January 1st*

General Government Charges

2 nd Floor City Hall Rent	50.00 private group *
DEPOSIT	200.00
City Code	60.00 per book
Copies	.25 per page
Fax	1.00 per page
Notary	1.00
Administrative Service Fee	200.00

Swimming Pool

(All Pool Fees Include Sales Tax)

Season Pass	65.00 individual
Season Pass	125.00 family
	plus 20.00 each for additional
Season Pass	40.00 lap swim
Season Pass	40.00 aerobics
Swimming Lesson	37.50 each
	30.00 With Season Pass
Daily Admission	4.00 per person
Pool Party	60.00

PARK SHELTER FEES

DOUGLAS TRAIL PARK	50.00
COLLINS PARK	35.00
MAIN STREET PARK	NO CHARGE
CREAMERY	70.00
CREAMERY DEPOSIT	200.00

Utility Costs

Water	Base Rate Per Month	3.33
Water		3.51/1,000 gallons
Water	State Surcharge	6.36/annual fee

Sewer Base Service Rate Per Month - CURRENTLY \$14.00

Sewer	3.19/1,000 gallons
Water Meter ¾ inch	250.00
One inch	350.00
New Account Deposit	100.00 Refundable after 1 st Year <u>Anniv.</u> With no late payments
Water Main Tap	100.00 FOR ¾ INCH 125.00 FOR 1 INCH
Remote Construction Meter Use	15.00
Disconnect/Reconnection of Water Service	40.00
Legal Service of Shutoff Notice	40.00
Residential Water Connection	600.00
Residential Sewer Connection	900.00
Commercial Water Connection	1,050.00
Commercial Sewer Connection	1,350.00

Wastewater Charges

BOD Surcharge	.43 per pound
Suspended Solids	.38 per pound
Total Phosphorus	1.21 per pound
Observation Charge	10.00 per day
Debt Service Charge	6,486.00 L.O.L./month
Debt Service Charge	303.83 D.S./month

On Sale Liquor Licensing

Investigation Fees	250.00 individual
Intoxicating Liquor	2,300.00
Combination On Sale/Off Sale Intoxicating Liquor	4,800.00
Intoxicating Liquor	200.00 Sunday
Intoxicating Liquor	175.00 Wine On-Sale
Off Sale Liquor License	2,500.00

This fee schedule (fees) subject to change by council action and or state law.

ADOPTED THIS 16TH DAY OF APRIL 2013

ROD STEELE, MAYOR

CINDY OELKERS, DEPUTY CLERK

MOTION:

SECOND:

AYE

NAY

PI Administrator and City Council:

The Cemetery Board submits the following price structure to the council for ratification to take place beginning September 1st 2012:

Single Burial Plot	\$ 550.00
Full Summer Weekday Burial	\$ 520.00
Full summer Weekend /Holiday Burial	\$ 625.00
Full Winter Weekday Burial	\$ 680.00
Full Winter Weekend/Holiday Burial	\$ 790.00
Cremation Summer Weekday Burial	\$ 205.00
Cremation Summer Weekend/Holiday Burial	\$ 235.00
Cremation Winter Weekday Burial	\$ 340.00
Cremation Winter Weekend/Holiday Burial	\$ 370.00

These prices put us at or below the average prices of Oronoco and Zumbrota – our 2 closest public cemeteries.

We also would request to institute an automatic price change every year beginning on January 1st, 2014 of 5% rounded to the nearest \$5.00 point. We reserve the right to change or suspend this automatic adjustment during any year with the council's permission.

This will be the pricing structure beginning January 1st, 2014:

Single Burial Plot	\$ 580.00
Full Summer Weekday Burial	\$ 545.00
Full summer Weekend /Holiday Burial	\$ 655.00
Full Winter Weekday Burial	\$ 715.00
Full Winter Weekend/Holiday Burial	\$ 830.00
Cremation Summer Weekday Burial	\$ 215.00
Cremation Summer Weekend/Holiday Burial	\$ 245.00
Cremation Winter Weekday Burial	\$ 360.00
Cremation Winter Weekend/Holiday Burial	\$ 390.00

Respectfully submitted August 7, 2012

Larry D Stoddard, President Pine Island Cemetery Board

State of Minnesota

License Applicant Information

Under Minnesota law (M.S. 270.72), the agency issuing you this license is required to provide to the Minnesota Commissioner of Revenue your Minnesota business tax identification number and the Social Security number of each license applicant.

Under the Minnesota Government Data Practices Act and the Federal Privacy Act of 1974, we must advise you that:

- This information may be used to deny the issuance, renewal or transfer of your license if you owe the Minnesota Department of Revenue delinquent taxes, penalties, or interest
- The licensing agency will supply it only to the Minnesota Department of Revenue. However, under the Federal Exchange of Information Act, the Department of Revenue is allowed to supply this information to the Internal Revenue Service;
- Failing to supply this information may jeopardize or delay the issuance of your license or processing your renewal application.

Please fill in the following information and return this form along with your application to the agency issuing the license. Do not return this form to the Department of Revenue.

DANCE PERMIT

Name of license being applied for and license number

CITY OF PINE ISLAND, PINE ISLAND, MN 55963

Licensing Authority (name of city, county, or state agency issuing license)

JUNE 7, 2013

License renewal date

Personal information:

<u>STRANDE</u>	<u>JAY</u>
Applicant's last name	First name and initial

<u>PO BOX 1000</u>	<u>PINE ISLAND</u>	<u>MN</u>	<u>55963</u>
Applicant's address	City	State	Zip Code

Business information (if applicable):

PINE ISLAND FIREMEN'S RELIEF ASSOCIATION

Business name

<u>315 SOUTH MAIN STREET PINE ISLAND</u>	<u>MN</u>	<u>55963</u>
Business address	City	State Zip Code

<u>8024595</u>	<u>41-6005457</u>
Minnesota tax identification number	Federal tax identification number

If a Minnesota tax identification number is not required, please explain on the reverse side of this form.

	<u>President of Relief</u>	<u>4/11/13</u>
Signature	Title	Date

State of Minnesota

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Please fill in the following information and return this form along with your application to the agency issuing the license. Do not return this form to the Department of Revenue.

DANCE PERMIT

Name of license being applied for and license number

CITY OF PINE ISLAND, PINE ISLAND, MN 55963

Licensing Authority (name of city, county, or state agency issuing license)

AUGUST 24, 2013

License renewal date

Personal information:

<u>STRANDE</u>	<u>JAY</u>
Applicant's last name	First name and initial

<u>PO BOX 1000</u>	<u>PINE ISLAND</u>	<u>MN</u>	<u>55963</u>
Applicant's address	City	State	Zip Code

Business information (if applicable):

PINE ISLAND FIREMEN'S RELIEF ASSOCIATION

Business name

<u>315 SOUTH MAIN STREET PINE ISLAND</u>	<u>MN</u>	<u>55963</u>
Business address	City	State Zip Code

<u>8024595</u>	<u>41-6005457</u>
Minnesota tax identification number	Federal tax identification number

If a Minnesota tax identification number is not required, please explain on the reverse side of this form.

	<u>President of Relief</u>	<u>4/11/13</u>
Signature	Title	Date



Minnesota Department of Public Safety
ALCOHOL AND GAMBLING ENFORCEMENT DIVISION
 444 Cedar St./Suite 133
 St. Paul, MN 55101-5133
 (651) 201-7507 FAX (651)287-5259 TDD (612)282-6555



APPLICATION AND PERMIT
FOR A 1 DAY TEMPORARY CONSUMPTION & DISPLAY PERMIT
 (City or county may not issue more than 10 permits in any one year)

TYPE OR PRINT INFORMATION

NAME OF ORGANIZATION PINE ISLAND FIREMAN'S RELIEF ASSOC	DATE ORGANIZED	TAX EXEMPT NUMBER	
STREET ADDRESS 315 S MAIN ST	CITY PINE ISLAND	STATE MN	ZIP CODE 55963
NAME OF PERSON MAKING APPLICATION JAY STRANDE	BUSINESS PHONE (507) 356-8905	HOME PHONE (507) 272-1441	
DATE SET UPS WILL BE SOLD AUGUST 24, 2013	TYPE OF ORGANIZATION CLUB CHARITABLE RELIGIOUS OTHER NONPROFIT		
ORGANIZATION OFFICER'S NAME JAY STRANDE	ADDRESS 409 S MAIN ST PINE ISLAND, MN 55963		
ORGANIZATION OFFICER'S NAME ROD POCKLINGTON	ADDRESS 20 SW SATHER CT PINE ISLAND, MN 55963		
ORGANIZATION OFFICER'S NAME BEN HERMAN	ADDRESS 859 CTY RD 3 SW PINE ISLAND, MN 55963		
Location where permit will be used. If an outdoor area, describe 315 S MAIN STREET			
STREET DANCE ON 300 BLOCK OF S MAIN STREET.			
PINE ISLAND POOL AND PINS WILL BE THE VENDOR USED			
LIABILITY INSURANCE CERTIFICATE IS ATTACHED			

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO LIQUOR CONTROL

CITY/COUNTY CITY OF PINE ISLAND

DATE APPROVED _____

CITY FEE AMOUNT _____
 (Not to exceed \$25)

PERMIT DATE _____

DATE FEE PAID _____

SIGNATURE CITY CLERK OR COUNTY OFFICIAL _____

APPROVED DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT

NOTE: Submit this form to the city or county 30 days prior to event. Forward application signed by city and/or county to the address above. If the application is approved the Alcohol and Gambling Enforcement Division will return this application to be used as the permit for the event

PS-09098(5/06)

Cindy Oelkers

From: David Kleinschmidt [dak_280@hotmail.com]
Sent: Wednesday, April 10, 2013 10:14 PM
To: piclerk@bevcomm.net
Subject: Request for amendment

> From: 5074218979@vzwpix.com

> To: dak_280@hotmail.com

> Subject:

> Date: Thu, 11 Apr 2013 03:08:37 +0000

>

> April 10, 2013

>

> Mayor Rod Steele

> Pine Island City Council

> 250 South Main Street

> Pine Island, MN 55963

>

>

> Dear Mayor and Council Members,

>

> On February 19, 2013 I came before the council to amend the ordinance to allow one more off sale liquor license for PI Liquor and unfortunately I was not granted the license. I am requesting the council and Mayor Steele to reconsider amending Pine Islands City code and the number of off sale liquor licenses.

>

> Respectively,

>

>

> David Kleinschmidt

> PI Liquor INC

> 601 North Main Street

> Pine Island, MN 55963



April 10th, 2013

Rochester Community & Technical College
Small Business Development Center
851 30th Avenue SE
Rochester, MN 55904

Mr. Rod Steele
Mayor
City of Pine Island, MN
250 South Main Street
P.O. Box 1000
Pine Island, MN 55963

Dear Mr. Mayor;

I am writing this letter to inform you that for the past several weeks I have been working with David Kleinschmidt on the development of a business plan for a new liquor store in Pine Island located on North Market Street. Mr. Kleinschmidt has committed to investing funds to improve the property for a liquor store operation. We have worked on several different financial scenarios all of which are based on projections. David feels these projections on realistic and obtainable.

The Small Business Development Center (SBDC) has helped David prepared financial information, and the business plan all information was provided by the client David Kleinschmidt. Neither the SBDC nor its personnel are licensed by the State of Minnesota to practice public accounting and therefore express no opinion or any other form of assurance on the statements or underlying assumptions in this business plan.

Sincerely;

A handwritten signature in black ink, appearing to read 'Mark W. Thein', with a long horizontal flourish extending to the right.

Mark W. Thein
SBDC Business Consultant

Cc: David Kleinschmidt.



Minnesota Department of Public Safety
ALCOHOL AND GAMBLING ENFORCEMENT DIVISION
 444 Cedar St., Suite 222, St. Paul, MN 55101
 (651) 201-7507 FAX (651) 297-5259 TTY (651) 282-6555
 WWW.DPS.STATE.MN.US



RECEIVED

JAN 15 2013 4:25 PM

APPLICATION FOR OFF SALE INTOXICATING LIQUOR LICENSE

No license will be approved or released until the \$20 Retailer ID Card fee is received

Workers compensation insurance company, Name Grinnell Mutual Policy # 0000523233

Licensee's MN Sales and Use Tax ID # 2849753 To apply for a MN sales and use tax ID #, call (651) 296-6181

Licensee's Federal Tax ID # 46-1774702

If a corporation, an officer shall execute this application If a partnership, a partner shall execute this application.

Licensee Name (Individual, Corporation, Partnership, LLC) <u>PI LIQUOR INC</u>	Social Security # [REDACTED]	Trade Name or DBA
License Location (Street Address & Block No.) <u>601 North Main Street</u>	License Period From <u>3/1/13</u> To <u>3/1/14</u>	Applicant's Home Phone # <u>507-421-8979</u>
City <u>Pine Island</u>	County <u>Goodhue</u>	State <u>MN</u>
		Zip Code <u>55963</u>
Name of Store Manager <u>David A. Kleinschmidt</u>	Business Phone Number <u>Pending</u>	DOB (Individual Applicant) <u>07/27/1980</u>

If a corporation or LLC state name, date of birth, Social Security # address, title, and shares held by each officer. If a partnership, state names, address and date of birth of each partner.

Partner Officer (First, middle, last)	DOB	SS#	Title	Shares	Address, City, State, Zip Code
<u>David Allyn Kleinschmidt</u>	[REDACTED]	[REDACTED]	<u>OWNER</u>	<u>2560</u>	<u>313 5th Street SW Pine Island MN 55963</u>
Partner Officer (First, middle, last)	DOB	SS#	Title	Shares	Address, City, State, Zip Code
Partner Officer (First, middle, last)	DOB	SS#	Title	Shares	Address, City, State, Zip Code
Partner Officer (First, middle, last)	DOB	SS#	Title	Shares	Address, City, State, Zip Code

- If a corporation, date of incorporation 1/14/13, state incorporated in Minnesota, amount paid in capital _____. If a subsidiary of any other corporation, so state _____ and give purpose of corporation _____. If incorporated under the laws of another state, is corporation authorized to do business in the state of Minnesota? Yes No
- Describe premises to which license applies; such as (first floor, second floor, basement, etc.) or if entire building, so state.
Entire Building
- Is establishment located near any state university, state hospital, training school, reformatory or prison? Yes No If yes state approximate distance. _____
- Name and address of building owner: David Allyn Kleinschmidt
313 5th St SW Pine Island MN 55963
Has owner of building any connection, directly or indirectly, with applicant? Yes No
- Is applicant or any of the associates in this application, a member of the governing body of the municipality in which this license is to be issued? Yes No If yes, in what capacity? _____
- State whether any person other than applicants has any right, title or interest in the furniture, fixtures or equipment for which license is applied and if so, give name and details. NONE
- Have applicants any interest whatsoever, directly or indirectly, in any other liquor establishment in the state of Minnesota?
 Yes No If yes, give name and address of establishment. _____

8. Are the premises now occupied or to be occupied by the applicant entirely separate and exclusive from any other business establishment? Yes No
9. State whether applicant has or will be granted, an On sale Liquor License in conjunction with this Off Sale Liquor License and for the same premises. Yes No Will be granted
10. State whether applicant has or will be granted a Sunday On Sale Liquor License in conjunction with the regular On Sale Liquor License. Yes No Will be granted
11. If this application is for a County Board Off Sale License, state the distance in miles to the nearest municipality. N/A
12. State Number of Employees N/A
13. If this license is being issued by a County Board, has a public hearing been held as per MN Statute 340A.405 sub2(d)? N/A
14. If this license is being issued by a County Board, is it located in an organized township? If so, attach township approval.

1. State whether applicant or any of the associates in this application, have ever had an application for a liquor license rejected by any municipality or state authority; if so, give dates and details. NO
2. Has the applicant or any of the associates in this application, during the five years immediately preceding this application ever had a license under the Minnesota Liquor Control Act revoked for any violation of such laws or local ordinances; if so, give dates and details. NO
3. Has applicant, partners, officers, or employees ever had any liquor law violations or felony convictions in Minnesota or elsewhere, including State Liquor Control penalties? Yes No If yes, give dates, charges and final outcome.
4. During the past license year, has a summons been issued under the Liquor Civil Liability Law (Dram Shop) M.S. 340A.802. Yes No If yes, attach a copy of the summons.

This licensee must have one of the following: **(ATTACH CERTIFICATE OF INSURANCE TO THIS FORM.)**

- Check one
- A. Liquor Liability Insurance (Dram Shop) - \$50,000 per person, \$100,000 more than one person; \$10,000 property destruction; \$50,000 and \$100,000 for loss of means of support.
- or
- B. A surety bond from a surety company with minimum coverage as specified in A.
- or
- C. A certificate from the State Treasurer that the licensee has deposited with the state, trust funds having market value of \$100,000 or \$100,000 in cash or securities.

I certify that I have read the above questions and that the answers are true and correct of my own knowledge.

Print name of applicant & title <u>P.I LIQUOR INC</u>	Signature of Applicant <u>David Lehman</u>	Date <u>1-15-13</u>
----------------------------------------------------------	-----------------------------------------------	------------------------

REPORT BY POLICE/SHERIFF'S DEPARTMENT

This is to certify that the applicant and the associates named herein have not been convicted within the past five years for any violation of laws of the State of Minnesota or municipal ordinances relating to intoxicating liquor except as follows:

<u>Goodhue Co. Sheriff's Office</u>	<u>SHERIFF</u>	<u>Scott T. McNeel</u>
Police/Sheriff's Department	Title	Signature

County Attorney's Signature _____ PS 9136-(2006)

IMPORTANT NOTICE

All retail liquor licensees must have a current Federal Special Occupational Stamp. This stamp is issued by the Bureau of Alcohol, Tobacco, and Firearms. For information call (651)726-0220

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FIRST STATE INSURANCE OF WABASHA, INC 125 W MAIN ST WABASHA MN 55981	CONTACT NAME: Darlene Wolfe PHONE (A/C, No, Ext): 651-565-2771 FAX (A/C, No): 651-565-2402 E-MAIL ADDRESS: firstins@hbci.com PRODUCER CUSTOMER ID #:																				
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Grinnell Mutual Reinsurance Co</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Grinnell Mutual Reinsurance Co		INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:	
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INSURER D:																					
INSURER E:																					
INSURER F:																					
INSURED David Kleinschmidt dba PI Liquor Inc 601 N Main St Pine Island, MN 55963																					

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE \$ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability		0000523233	1-17-13	1-14-14	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Pine Island
 251 So Main St
 Pine Island, MN 55963

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Darlene Wolfe



file

March 8, 2013

Honorable Mayor Rod Steele
Pine Island City Council
250 S. Main Street
Pine Island, Minnesota 55963

Re: Status Update Letter
Former Pine Island BP
603 N. Main Street
Pine Island, Minnesota

Dear Mayor Steele and City Council Members:

INTRODUCTION

Omni Environmental, Inc. (Omni), on behalf of David Kleinschmidt, has recently completed the removal of three (3) underground storage tanks (USTs) and required soil sampling from beneath the tanks and dispenser at the above referenced site. Petroleum contamination was encountered beneath the two gasoline tanks on the western portion of the property during removal activities. Omni is currently working with Mr. Kleinschmidt, the MPCA and Commerce Department Petrofund to investigate the risks associated with the contamination at the site.

In the very near future Omni will be completing soil borings at the property to delineate the contamination and to identify potential risks associated with the existing contamination. It is Omni's understanding, that the site has not been used for retail petroleum sales in several years and that Mr. Kleinschmidt would like to develop the property. Mr. Kleinschmidt indicated that the City Council is requiring him to complete the investigation and clean up at the site prior to issuing a permit to develop the property.

CURRENT STATUS OF SITE DEVELOPMENT

There are no environmental restriction on this property ~~using this property~~ that would prohibit the use of the current on-site building for any purpose. Omni has been involved (as well as 1,000's of others) in many instances when property owners have re-developed a former gasoline station property that was contaminated by petroleum impacts. Omni is aware of contaminated properties developed by a Taco John's, Starbucks, Banks, Liquor Store (Andy's Liquor at Country Club Manor was Pump-n-Munch for 25 years), Auto Parts Sales, other gas stations and apartments. My point is there is no legal environmental reason why the property can't be developed.

Mr. Kleinschmidt will be eligible for Petrofund reimbursement of 90% for all costs associated with the investigation and clean up of this property which means there is limited financial liability to Mr. Kleinschmidt. There is only one minor issue I can recall at a former gasoline station that could happen at this site. At one site the vapor intrusion assessment site indicated

Honorable Mayor Steele
March 8, 2013
Page 2 of 2

that vapors may be entering the building and we did have to install an explosion-proof "radon mitigation type" soil venting system to keep benzene vapors from entering the building. Omni will be conducting an evaluation to see if vapor intrusion is an issue.

It is Omni's opinion is that there will likely not be a vapor issue as we have only installed 2 systems (one at a dry cleaners, & one gas station) at a total of 700 sites we have worked on over the past 19 years. Those systems costs around \$4,000 but are reimbursed 90% through the Petrofund.

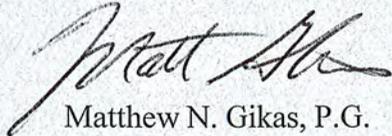
CONCLUSION

Omni is currently working with the MPCA, Petrofund and Mr. Kleinschmidt to address the risks and to delineate the petroleum impacts at the property at 603 N. Main Street in Pine Island. The site can currently be developed using the existing on-site buildings and that the proposed re-development of the property is not being restricted by any environmental laws.

If you have any questions please feel free to call me toll-free at 1-507-252-0945.

Respectfully Submitted,

OMNI ENVIRONMENTAL, INC.



Matthew N. Gikas, P.G.
Principal Geologist

Cc: Mr. David Kleinschmidt

**City of Pine Island
Planning and Zoning Commission
Minutes
Tuesday, April 09, 2013
7:00 PM – City Hall**

Roll Call: Meeting called to order by Chairman Hames at 7:00 PM

Present: Roy Larson, Ken Hames and Harlan Pahl.

Absent: T.J. Schutz and Grant Friese,

Also present: Council Liaison Randy Bates, Ken Markham, Karen Doll, Bill Taylor and Jon Eickhoff.

Minutes of October 9, 2012. Motion by Larson and second by Pahl. Approved 3-0-0.

Chairman Hames opened Public Hearing – Variance request from Land O' Lakes, Inc. for a setback to allow the construction of an addition to an existing building located at 206 Second ST NE.

Bill Taylor from Land O'Lakes spoke on application and project, and why variance is needed and their commitment to stay in Pine Island. He amended the application to clarify question 1 and 2 as yes.

Ken Hames, Karen Doll and Randy Bates spoke in support.

Motion to close the public hearing by Larson and second by Pahl. Approved 3-0-0.

P&Z Commission discussed their findings and all three members found in favor of the variance on questions 1 through 3 of the decision criteria.

Motion by Larson and second by Pahl to recommend to council to approve variance. Approved 3-0-0.

Motion to adjourn at 7:31 PM by Larson, second by Pahl. Approved 3-0-0.

Respectfully Submitted,
Jon Eickhoff

PETITION FOR VARIANCE

Date 3/18/2013

Person(s) applying for variance Land O Lakes INC.

Address 206 2nd STREET N.E.

Telephone # 507-356-3118

Other # _____

Legal description of property: Lot: PT of Lots 4, 5, 6, 7, 8, 9, 10

Block: 1

Plat/Parcel# 681000011

Addition: _____

Reason for variance: Addition will attach to existing building which does not meet setbacks (Variance was given for the previous existing building).

Names and addresses of the property owners abutting directly on the property described in this application: Parcel - 681000770 listed as city of Pine Island
Parcel - 681000750

1. Are there exceptional or extraordinary circumstances to the properties which do not apply generally to other properties in the same zone or vicinity and result from lot size or shape, topography or other circumstances over which you, as owner, have had no control?

Yes No

Comment To match Current Building that had a variance.

2. Do you declare the special conditions or circumstances have not resulted from your actions?

Yes No

Comment WE ARE simply tying on to AN existing building which already has a variance

3. Is the variance requested the minimum variance which would alleviate the hardship? (Economic conditions alone are not considered a hardship.)

Yes No _____

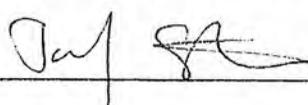
Comment We would like

to continue on the same building line for space reasons and so that the addition blends in with the existing structures.

4. Will the proposed variance be sufficiently compatible so as to not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion of the public streets, or substantially diminish or impair property values within the neighborhood?

Yes No

Comment It is located in an existing EL
so there is no impact whatsoever

Signature 

For Planning and Zoning Commission Use Only

PETITION FOR VARIANCE

1. Is it concluded the literal interpretation of the provisions of the Zoning Chapter will not deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Chapter?

Yes No

Comment _____

2. Is it concluded that granting the variance will not conger on the applicant any special privilege that is denied by the Zoning Chapter to owners of other lands, structures or buildings in the same district?

Yes No

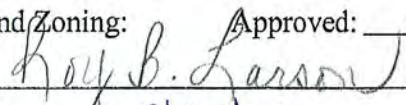
Comment _____

3. Is it concluded the variance would not be materially detrimental to the purpose of the Zoning Chapter, or to other property in the same zone?

Yes No

Comment _____

Planning and Zoning: Approved: Denied: _____

Signature 

Date of Publication: 3/27/13 Date of P&Z meeting: 4-9-13

Notices sent: 3/25/13

Date of Council meeting: _____ Approved: _____ Denied: _____

City Administrator: _____

4. Will the proposed variance be sufficiently compatible so as to not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion of the public streets, or substantially diminish or impair property values within the neighborhood?

Yes X No _____

Comment It is located in an existing EL so there is no impact whatsoever

Signature [Handwritten Signature]

For Planning and Zoning Commission Use Only

PETITION FOR VARIANCE

1. Is it concluded the literal interpretation of the provisions of the Zoning Chapter will not deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Chapter?

Yes X No _____

Comment _____

2. Is it concluded that granting the variance will not conger on the applicant any special privilege that is denied by the Zoning Chapter to owners of other lands, structures or buildings in the same district?

Yes X No _____

Comment _____

3. Is it concluded the variance would not be materially detrimental to the purpose of the Zoning Chapter, or to other property in the same zone?

Yes X No _____

Comment _____

Planning and Zoning: _____ Approved: [Handwritten Signature] Denied: _____

Signature _____

Date of Publication: 3/27/13 Date of P&Z meeting: 4-9-13

Notices sent: 3/25/13

Date of Council meeting: _____ Approved: _____ Denied: _____

City Administrator: _____



4. Will the proposed variance be sufficiently compatible so as to not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion of the public streets, or substantially diminish or impair property values within the neighborhood?

Yes X No _____

Comment It is located in an existing EL so there is no impact whatsoever

Signature 

For Planning and Zoning Commission Use Only

PETITION FOR VARIANCE

1. Is it concluded the literal interpretation of the provisions of the Zoning Chapter will not deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Chapter?

Yes ✓ No _____

Comment _____

2. Is it concluded that granting the variance will not conger on the applicant any special privilege that is denied by the Zoning Chapter to owners of other lands, structures or buildings in the same district?

Yes ✓ No _____

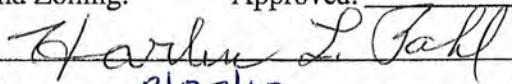
Comment _____

3. Is it concluded the variance would not be materially detrimental to the purpose of the Zoning Chapter, or to other property in the same zone?

Yes ✓ No _____

Comment _____

Planning and Zoning: Approved: ✓ Denied: _____

Signature 

Date of Publication: 3/27/13 Date of P&Z meeting: 4-9-13

Notices sent: 3/25/13

Date of Council meeting: _____ Approved: _____ Denied: _____

City Administrator: _____

**CITY OF PINE ISLAND
250 S MAIN ST
PINE ISLAND, MN 55963**

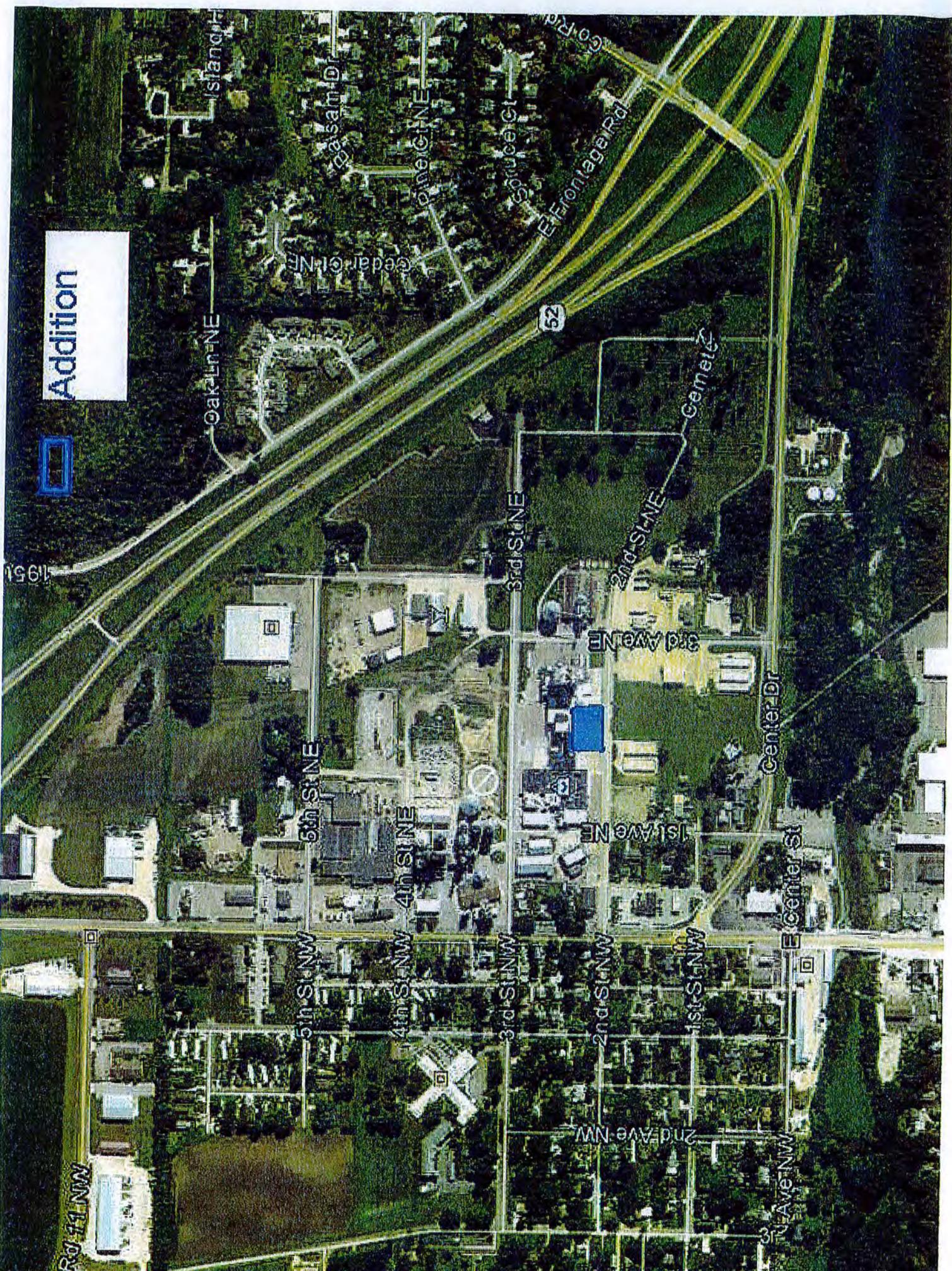
**NOTICE OF PUBLIC HEARING
VARIANCE REQUEST**

Notice is hereby given that the Planning Commission of the City of Pine Island, Minnesota will hold a Public Hearing on Tuesday, April 9, 2013, 7:00 PM, Second Floor City Hall. The purpose of the hearing is to consider a request from Land O' Lakes, Inc. for a setback variance. This variance request was filed to allow the construction of an addition to an existing building located at:

206 Second ST NE
Parcel # 68-100-0011

Any person wishing to comment on the variance request may do so by submitting written comments to the Deputy Clerk P.O. Box 1000, Pine Island, Minnesota 55963, or in person at the time and place of the hearing.

Cindy Oelkers
Deputy Clerk



Addition



1951

52

Island H

Oak Ln NE

Cedar Ct NE

Pine Ct NE

Spruce Ct

E Frontage Rd

5th St NE

4th St NE

3rd St NE

2nd St NE

Cametz

3rd Ave NE

1st Ave NE

Center Dr

Center St

5th St NW

4th St NW

3rd St NW

2nd St NW

1st St NW

2nd Ave NW

3rd Ave NW

1951

**CITY OF PINE ISLAND
RESOLUTION NO. 13-011**

RESOLUTION APPROVING VARIANCE

WHEREAS, Land O' Lakes ("LOL") owns property located at 206 Second Street NE, Pine Island (PID# 68-100-0011) (the "Property");

WHEREAS, LOL submitted an application dated March 18, 2013 to construct an addition to an existing building on the Property as depicted in site plan prepared by McMahon Engineers and Architects, dated February 12, 2013 ("McMahon Plans");

WHEREAS, the existing building was constructed in a setback pursuant to a previously granted variance;

WHEREAS, LOL seeks a further variance to permit construction of the addition as per the McMahon Plans;

WHEREAS, Section 11.19, Subd. 3 of the zoning code, as amended, provides as follows:

The Board of Zoning Adjustment shall consider variance requests in accordance with the following standards:

- A.** Variances shall only be permitted when they are in harmony with the general purposes and intent of this zoning code.
- B.** Variances shall only be permitted when consistent with the comprehensive plan.
- C.** Variances may be granted when the applicant for the variance establishes that there are practical difficulties in complying with the zoning code.
 - 1.** "Practical difficulties" shall mean that the property owner proposes to use the property in a reasonable manner not permitted by the zoning code; the plight of the landowner is due to circumstances unique to the property not created by the landowner; and the variance, if granted, will not alter the essential character of the locality.
 - 2.** Economic considerations alone do not constitute practical difficulties.
- D.** The Board of Zoning Adjustment may not permit as a variance any use that is not allowed under the zoning code for property in the zone where the land is located.
- E.** The Board of Zoning Adjustment may impose conditions in the granting of variances. A condition must be directly related to and must bear a rough proportionality to the impact created by the variance.

WHEREAS, on April 9, 2013, the Planning & Zoning Commission reviewed the application, found that the standards for granting a variance were satisfied, and

recommended approval without conditions.

NOW, THEREFORE, BE IT RESOLVED that the City Council finds that the required variance standards are met and approves the requested variance to the minimum extent necessary to complete construction in accordance with the McMahon Plans.

Adopted by the Pine Island City Council this 16th day of April, 2013.

Mayor

ATTEST:

Deputy Clerk



City of Pine Island

250 South Main Street
P.O. Box 1000 • Pine Island, Minnesota 55963
Telephone 507-356-4591
Fax 507-356-8230

March 19, 2013

Dale Allen Request for Removal from Future Land Use Map

Dale Allen came to the Planning and Zoning Meeting on March 12, 2013 to request that his property (PID# 84.07.14.039663) bordering Olmsted County 18 be removed from the City of Pine Island Future Land Use Map. This would require changes to be made to the maps in the Comprehensive Plan Document. The Planning and Zoning Commission decided as follows:

Motion to recommend to City Council to remove Dale Allen's land from Future Land Use Map and waive the fees by Schutz and second by Larson. Approved 4-0-0.

Dale is requesting that the Council act as recommended by Planning and Zoning.



OLMSTED COUNTY
GOVT CNTR 328-7635
151 4TH ST SE
ROCHESTER MN 55904

Your Proposed Property Tax for 2013

- THIS IS NOT A BILL - DO NOT PAY -

IMPORTANT INFORMATION IS PRINTED ON THE BACK OF THIS FORM

Property ID: R 84.07.14.039663

Property Address:

TaxPayer: 144613

DALE R ALLEN
COREY ALLEN
1580 102 ST NW
ORONOCO MN 55960

	Taxes Payable in 2012	Taxes Payable in 2013
--	--------------------------	--------------------------

	AG HMSTD	AG HMSTD
--	----------	----------

Property Classification:		
Estimated Market Value:	\$217,500	\$217,500

Homestead
Exclusion:

Taxable Market Value:	\$217,500	\$217,500
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Legal Description:

Sect-07 Twp-108 Range-014
30.00 AC
SE1/4 NE1/4 W OF ROAD SEC
7-108-14

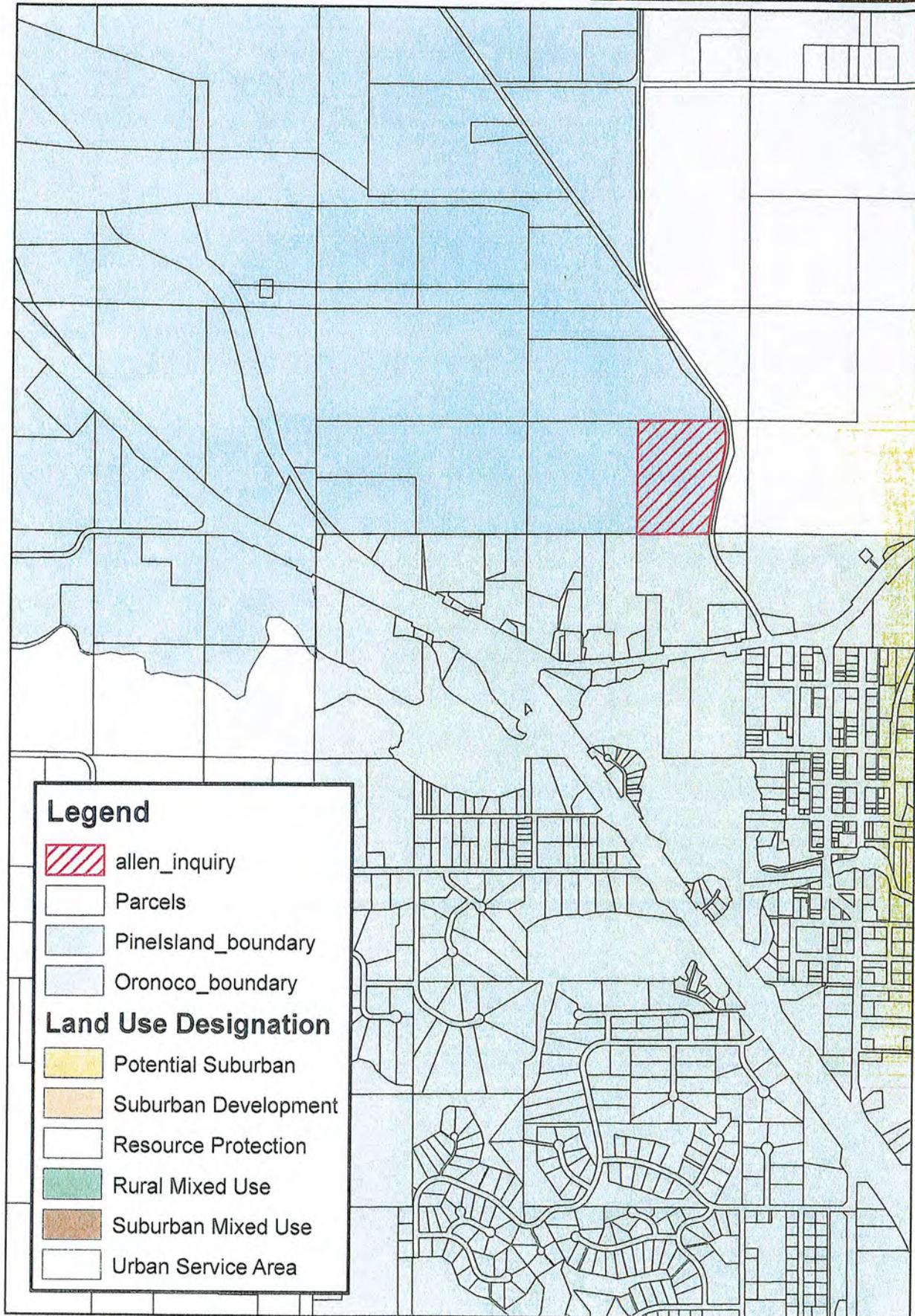
Your taxable market value for property tax payable in 2012 was sent to you in the spring of 2012. The recent tax assessor's possible changes has passed and changes can no longer be made to your property valuation. It is included here for your information only.

Mailing Addresses and Telephone Numbers	(1) Actual 2012 Property Tax	(2) Proposed 2013 Property Tax	Budget and Tax Hearing Location and Dates
OLMSTED COUNTY GOVT CNTR 328-7635 151 4TH ST SE ROCHESTER MN 55904	653.99	477.95	OLMSTED COUNTY DECEMBER 6TH, 2012 7:00 PM
ORONOCO TOWNSHIP CLERK 367-4787 12335 25 AVE NW ORONOCO MN 55960	155.29	112.44	BUDGET SET AT YOUR ANNUAL TOWN MEETING IN MARCH, 2012
SCHOOL DISTRICT 535 EDISON BLDG 328-4262 615 7 ST SW RM 137 ROCHESTER MN 55902	Voter Approved Levy Other Local Levies	53.89 190.83	ROCHESTER SCH DIST DECEMBER 4TH, 2012 6:30 PM
Tax Increment Tax	0	0.00	
TOTAL Excluding Special Assessments	\$ 1,054.00	\$ 760.00	Percent of Change -27.9 %

- THIS IS NOT A BILL - DO NOT PAY -

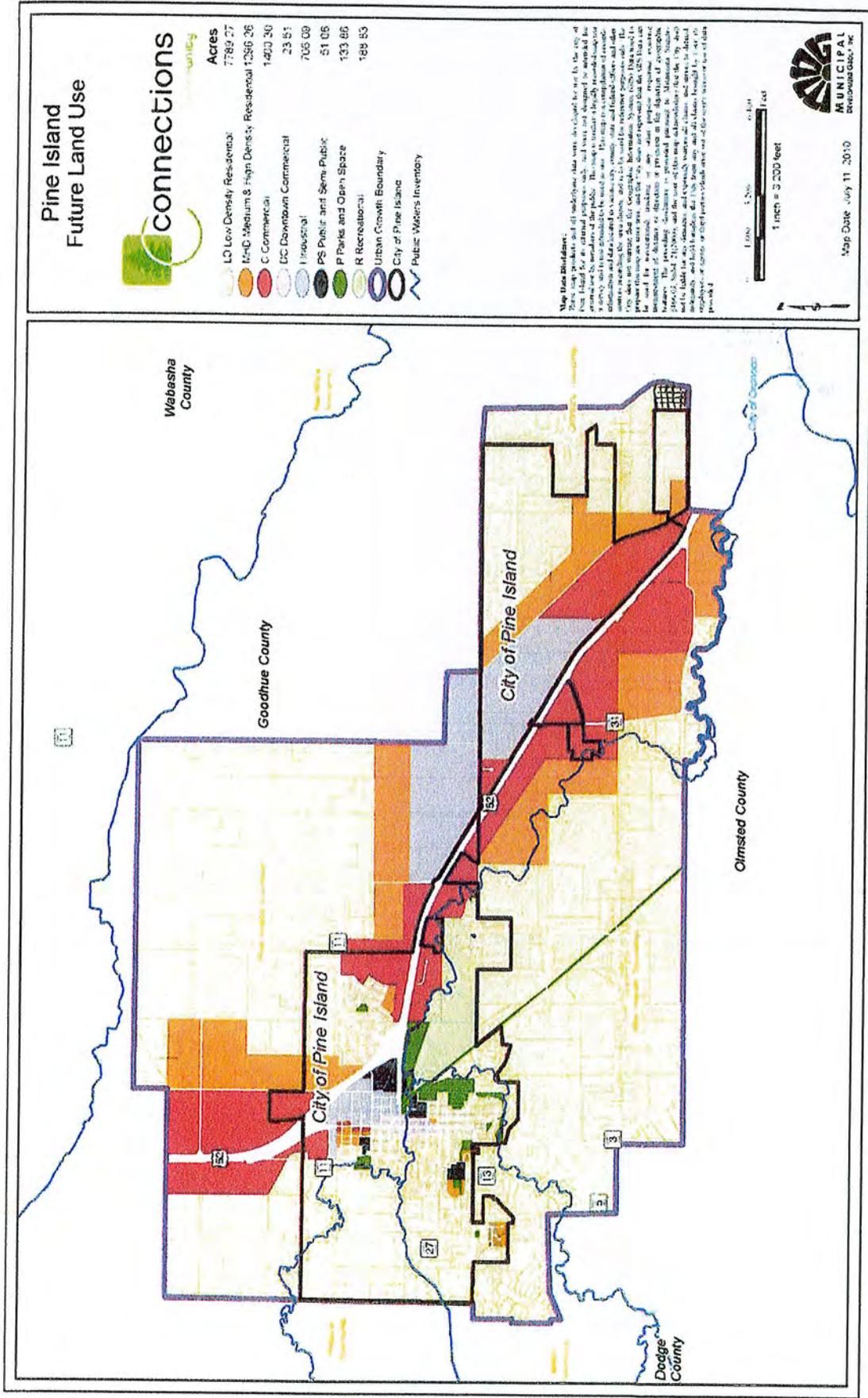
Dale Allen Inquiry - 3/22/12

0 500 1,000 2,000 3,000 4,000 Feet



Olmsted County is not responsible for omissions or errors contained herein. If discrepancies are found within this map please notify the GIS Division at 507.328.7100, Rochester-Olmsted Planning Department, 2122 Campus Drive SE Rochester, MN 55904.

Figure 3 – Future Land Use





VI. PUBLIC WORKS & ENGINEERING

C. Bar Screen Replacement Project – Project Update

The grit classifier unit and the bar screen have been installed and are working. There are a few items that need attention before the project is final. The contractor needs to do the site preparation and there is water leaking into the control building where the electrical conduits are placed. The final completion date is June 1, 2013.

D. 125th Street Update

Mayor Steele , Mark Swarthout and Neil Britton attended a meeting of the Olmsted County Committee of the Whole on March 26th .Charlie Reiter gave a presentation to the Board for the alternate routes. There were comments from the Board and others in attendance. The County will have a public hearing for the final route selection. An Official Map will be developed for the future right of way required for the selected route. Additional information can be found at: <http://www.co.olmsted.mn.us/planning/trnsprtng/125StStudy/Pages/default.aspx>

E. TH 52 East Frontage Road – Project Update

A public meeting was held on Monday the 8th to discuss the upcoming project. There was a good turn out and there was good participation from the audience. The project is in the design phase and a layout of the roundabout was submitted to MnDOT for review. With the required MnDOT approvals construction of the roundabout may begin later this year, but will likely get finished next spring. The sound end of the project could be worked on this year, with the roundabout construction taking place next year. At current MnDOT is planning to close the accesses at 520th St and 210th Avenue later this year. If that takes place before the City's frontage road project is complete, access to the businesses along 520th Street would include TH 52 to the Elk Run interchange or County 11 to 210th Avenue and then onto the Frontage Road.

Please call if you have any questions (Cell 507-421-1494) and have a good weekend,

Craig Britton

Kennedy

&

Graven

CHARTERED

Mary D. Tietjen
470 US Bank Plaza
200 South Sixth Street
Minneapolis MN 55402

(612) 337-9277 telephone
(612) 337-9310 fax
mtietjen@kennedy-graven.com
<http://www.kennedy-graven.com>

MEMORANDUM

To: Pine Island City Council
From: Bob Vose, City Attorney
Re: Royal Court
Date: April 11, 2013

This summarizes and updates advice we have provided previously regarding water service in Royal Court. As the Council knows, it is currently dangerous for City workers to shut-off water service in Royal Court. The shut-offs are in inappropriate locations or in unacceptable condition.

BACKGROUND

Royal Court is not a standard “manufactured home park” or mobile home park. As defined in state law, a mobile home park is “[a]ny site, lot, field or tract of land where two or more occupied manufactured homes are located...” Royal Court is not comprised of a single site, lot or tract under common ownership. Rather, Royal Court is located on platted city lots along platted city streets served by public utilities. While Royal Court may have a single manager, the underlying lots are not all owned by the same person or entity. This arrangement is unique.

In 2003, the City entered an agreement regarding water service with Gerald and Eleanor Tiedeman, as managers of Royal Court. It is not entirely clear from the City’s records how water service was provided prior to this agreement. It appears that in 1993 the City mandated that trailers be individually metered. However, the 2003 agreement reflects that the City was still billing Royal Court’s management for water service. Royal Court presumably charged trailer owners for water or included that cost in the lease/rent. There may have been various written or unwritten arrangements between the City and Royal Court regarding water service, but the 2003 agreement superseded and replaced them all.

Under the 2003 agreement, Royal Court’s management was to ensure that all trailers had separate shut-offs and the City was to begin billing each trailer. Unfortunately, however, the agreement did not indicate where shut-offs had to be located or impose specifications or requirements concerning their installation. Moreover, the agreement did not identify a way for the City to collect when trailer owners fail to pay. Because the trailer owners do not own the underlying land, it is difficult or impossible to assess those charges to the property. Finally, the 2003 agreement granted the City an easement or access right over all the Royal Court properties

for line inspection, maintenance, repair and shut-off of delinquent accounts, and released Royal Court from certain pending assessments for unpaid water bills.

In 2006, City staff indicated that the Royal Court management had failed to provide all required shut-offs. Staff further indicated that the arrangement was not working, in part because the shutoffs are difficult or dangerous to access. Staff provided options: either return to a single meter for Royal Court, or; have the City install appropriate curb stops and bill or assess the cost to Royal Court owner(s). I subsequently advised that the City would have to terminate the 2003 agreement to return to a single meter, but the City could replace the individual meters or install curb stops and assess those costs.

Based on this, the City Council directed me to formally notify Royal Court that the City intended to install curb stops and assess the costs. That resulted in numerous communications with Royal Court's legal counsel. The City did not proceed.

In 2008, a different issue arose. The City had rezoned Royal Court properties along Main Street from residential to commercial (C-2). As a result, existing units were "grandfathered" but new trailers could not be installed. When the City refused to permit installation of a new trailer, "Gerald Tiedeman d/b/a Royal Court" filed suit. After several years, this suit was settled. The settlement agreement does not impact the City's rights in relation to water service.

ANALYSIS

I believe City staff would prefer metering at the main so that Royal Court's management is responsible for all water charges. To return to this arrangement, the City would need to terminate the 2003 agreement due to a breach. It is possible that Royal Court breached various terms of the agreement such as, for example, failing to install proper shut-offs. Pursuing this approach may, however, involve a new dispute with Royal Court.

The other options all involve the City installing individual curb stops. The 2003 agreement gives the City an easement over the Royal Court properties for this and other purposes. Further, the City is authorized:

to acquire, improve, construct, reconstruct, extend, and maintain water works systems, including mains, valves, hydrants, service connections, wells, pumps, reservoirs, tanks, treatment plants, and other appurtenances of a water works system, within and without the corporate limits.

Minn. Stat. § 429.0221, Subd. 1(5). Accordingly, this approach is legally possible. I do not see a basis for Royal Court to object legally.

The amount the City could assess and recover is generally limited to the amount of increase in property value created by the improvements. I am unsure how much installation of curb stops would cost. Further, I am not an appraiser and cannot determine how much the City could recover via assessment.

CLAIMS

MARCH 14, 2013 THROUGH APRIL 10, 2013

PAYROLL (2)	\$	34,156.49
EFT SALES & PAYROLL TAXES	\$	22,035.06
BILLS	\$	214,225.12
TOTAL OPERATING EXPENSES	\$	270,416.67
INVESTMENTS	\$	-
DEBT SERVICES	\$	-
STERLING STATE BANK	\$	34,156.49
INTEREST ON DEBT	\$	-
TIF & ANNEX TAX	\$	12,444.30
CAPITAL OUTLAY	\$	173,321.05
PROJECT EXPENSES	\$	79,709.78
TOTAL CLAIMS	\$	513,856.74

CITY OF PINE ISLAND
***Check Summary Register©**

March 2013 to April 2013

Name	Check Date	Check Amt	
10100 Pine Island Bank			
Paid Chk# 136636	U.S. POSTMASTER	3/14/2013	\$66.00 1/11/13 - 2/12/13 W/S PENALTY
Paid Chk# 136637	U.S. POSTMASTER	3/18/2013	\$364.11 2/12 - 3/12 W/S BILLING
Paid Chk# 136638	BEST WESTERN	3/19/2013	\$286.56 LODGING FOR MCFOA CONFERENCE
Total Checks			\$716.67
10100 Pine Island Bank			
Paid Chk# 036639	5 STAR LIFE INSURANCE	3/27/2013	\$30.34 LEJCHER, OSTRUM
Paid Chk# 036640	AMERICAN FAMILY LIFE	3/27/2013	\$276.64 PR2013 6&7
Paid Chk# 036641	BATTERIES PLUS	3/27/2013	\$75.15 12V 8AH AGM VRLA
Paid Chk# 036642	BCM CONSTRUCTION, INC.	3/27/2013	\$57,610.03 2010 ST ASSESS - FINAL PAY
Paid Chk# 036643	CITY OF PINE ISLAND	3/27/2013	\$1,482.10 W/S 2/12 TO 3/12/13
Paid Chk# 036644	CONNELLY INDUSTRIAL	3/27/2013	\$260.32 OVERLOAD HEATERS W30
Paid Chk# 036645	CUSTOM ALARM/CUSTOM	3/27/2013	\$203.25 MONITORING 4/1 TO 6/30/13
Paid Chk# 036646	FORT DEARBORN LIFE INS CO	3/27/2013	\$72.80 PR2013-6&7
Paid Chk# 036647	EICKHOFF, JONATHAN A	3/27/2013	\$609.68 MEAL REIMB
Paid Chk# 036648	GOODHUE COUNTY	3/27/2013	\$384.00 2/01 TO 3/01/13
Paid Chk# 036649	HEALTHPARTNERS	3/27/2013	\$7,970.40 PR2013-6&7
Paid Chk# 036650	INNOVATIVE PRECISION AG INC	3/27/2013	\$5.41 3/4 MALE BANJO COUPLER
Paid Chk# 036651	ISLAND MARKET	3/27/2013	\$11.63 PAPER TOWELS
Paid Chk# 036652	LOCATORS & SUPPLIES, INC	3/27/2013	\$332.69 RAIN JACKET/PANTS
Paid Chk# 036653	MAGNEY CONSTRUCTION, INC	3/27/2013	\$171,000.00 1/31/ TO 3/1/13 SCREEN REPLACE
Paid Chk# 036654	SAM'S CLUB	3/27/2013	\$683.27 OFFICE SUPPLY
Paid Chk# 036655	SPRINT	3/27/2013	\$188.01 2/8 TO 3/7/13
Paid Chk# 036656	STERLING STATE BANK-	3/27/2013	\$17,322.02 PR2013-7
Paid Chk# 036657	TRI-STATE BUSINESS MACHINES	3/27/2013	\$12.60 TAX
Paid Chk# 036658	UNITED RENTALS NORTHWEST,	3/27/2013	\$21.42 ICE-MELT, LAVAMELT
Paid Chk# 036659	XCEL ENERGY	3/27/2013	\$387.83 2/17/ TO 03/18/13
Paid Chk# 036660	ALLI ROLLOFF, INC	4/3/2013	\$839.29 TRASH REMOVAL
Paid Chk# 036661	BROWN, MIKE	4/3/2013	\$189.87 FIRE SCHOOL MILEAGE & MEAL REI
Paid Chk# 036662	CENTURYLINK	4/3/2013	\$10.78 PHONE
Paid Chk# 036663	LIGHTHOUSE UNIFORM CO.	4/3/2013	\$3,809.90 UNIFORMS
Paid Chk# 036664	MINNESOTA ENERGY	4/3/2013	\$4,218.07 NATURAL GAS
Paid Chk# 036665	MSFDA - REGION 15	4/3/2013	\$80.00 2013 DUES
Paid Chk# 036666	PITNEY BOWES INC	4/3/2013	\$117.69 METER RENT & REFILL CHARGE
Paid Chk# 036667	THOMAS THOMPSON	4/3/2013	\$1,182.90 BUILDING INSPECTION
Paid Chk# 036668	ADRIAN'S PARTS CITY	4/10/2013	\$194.24 FUEL & OIL FILTERS
Paid Chk# 036669	ADVANTAGE DISTRIBUTING LLC	4/10/2013	\$329.59
Paid Chk# 036670	AMAZON	4/10/2013	\$565.10 DVD'S
Paid Chk# 036671	ARBORISTS OF ROCHESTER	4/10/2013	\$427.52 REMOVE DEAD LEAD FROM PINE TRE
Paid Chk# 036672	ARNOLDS SUPPLY	4/10/2013	\$212.68 DISINFECTANT
Paid Chk# 036673	ATLAS	4/10/2013	\$3,160.00 ICE COMMANDER RESCUE SUIT
Paid Chk# 036674	BAHR ELECTRIC, INC	4/10/2013	\$1,119.13 REPAIR RECESSED LIGHT FIXTURE
Paid Chk# 036675	BAKER & TAYLOR	4/10/2013	\$1,354.53 ADULT BOOKS
Paid Chk# 036676	BOWMAN'S SAFE AND LOCK SHOP	4/10/2013	\$514.24 CITY HALL BACK DOOR
Paid Chk# 036677	CENTURYLINK	4/10/2013	\$6.64 LONG DIST FAX
Paid Chk# 036678	CLEMENTSON TRUCKING, INC	4/10/2013	\$6,600.00 SNOW REMOVAL
Paid Chk# 036679	DEMCO, INC.	4/10/2013	\$199.22 LIBRARY SUPPLIES
Paid Chk# 036680	E.O. JOHNSON CO INC	4/10/2013	\$71.00 COPY MACHINE LEASE
Paid Chk# 036681	ELECTION SYSTEM/SOFTWARE,	4/10/2013	\$200.56 07/01/13-0630/14
Paid Chk# 036682	EMERGENCY APPARATUS	4/10/2013	\$601.20 ENGINE 581
Paid Chk# 036683	FARM COUNTRY CO-OP	4/10/2013	\$52.90 SCRAPER POLY BARN
Paid Chk# 036684	FIRE SAFETY USA, INC	4/10/2013	\$5,980.12 FIRE-DEX LEATHER FIRE BOOT
Paid Chk# 036685	G & K SERVICES	4/10/2013	\$67.19 CREDIT ON ACCT 66.41
Paid Chk# 036686	GATHJE, BONNIE	4/10/2013	\$700.00 MAY 2013
Paid Chk# 036687	GOODHUE COUNTY	4/10/2013	\$77,912.52 R68.100.1610 PARKING LOT ACROS
Paid Chk# 036688	GOODHUE COUNTY ATTORNEY	4/10/2013	\$956.25 APRIL 2013
Paid Chk# 036689	GOODHUE ENVIRONMENTAL	4/10/2013	\$684.00 WASTE WATER OPERATOR SERVICE F
Paid Chk# 036690	GRIMSRUD PUBLISHING, INC	4/10/2013	\$647.56 PUBLICATIONS
Paid Chk# 036691	HACH COMPANY	4/10/2013	\$321.36 TNT KIT TOTAL PHOSPHATE
Paid Chk# 036692	HARDWARE HANK	4/10/2013	\$396.90 COUPLING, CLEANERS
Paid Chk# 036693	HAWKINS, INC.	4/10/2013	\$2,276.69 SALES TAX ADJ RE INV 3448425
Paid Chk# 036694	KENNEDY & GRAVEN	4/10/2013	\$4,815.66 MERC FRANCHISE- ADMIN TRANSITI
Paid Chk# 036695	LAWSON PRODUCTS INC	4/10/2013	\$150.13 12" LEGS STAND
Paid Chk# 036696	M. PETERS ENTERPRISES, INC.	4/10/2013	\$320.63 MN & US FLAGS
Paid Chk# 036697	M&T FIRE AND SAFETY	4/10/2013	\$491.63 FLUID FOR SMOKE SIMULATION
Paid Chk# 036698	MAC QUEEN EQUIPMENT INC	4/10/2013	\$312.76 DIRT DEFLECTOR
Paid Chk# 036699	MN DEPT OF LABOR & INDUSTRY	4/10/2013	\$53.95 BLDG PERMIT SURCHARGE
Paid Chk# 036700	MINNESOTA PIPE & EQUIPMENT	4/10/2013	\$171.73 SEWER PIPE
Paid Chk# 036701	MN POLLUTION CONTROL	4/10/2013	\$45.00 WAYNE KING CERTIFICATION FEE
Paid Chk# 036702	NEW YORK TIMES	4/10/2013	\$65.60 SUBSCRIPTION TO 5/18/13

Paid Chk# 036703	O'BRIEN BLADING, INC.	4/10/2013	\$617.50	SNOW REMOVAL
Paid Chk# 036704	OLSON MOTOR REPAIR	4/10/2013	\$185.00	ZOEHLER PUMP
Paid Chk# 036705	PINE HAVEN	4/10/2013	\$14,452.33	EVERGREEN PLACE INS 3/3/13 TO
Paid Chk# 036706	PINE ISLAND TELEPHONE	4/10/2013	\$3,505.04	APR 1 TO MAY 1
Paid Chk# 036707	PINNACLE REAL ESTATE	4/10/2013	\$90.00	STORAGE UNIT RENT TO 6/20/13
Paid Chk# 036708	PLUNKETT'S PEST CONTROL,	4/10/2013	\$48.91	
Paid Chk# 036709	POLY PAK PLASTICS	4/10/2013	\$170.48	CLEAR POLY TUBING
Paid Chk# 036710	POMPS TIRE SERVICE INC	4/10/2013	\$115.00	REPAIR FLAT TIRE
Paid Chk# 036711	PRAXAIR DISTRIBUTION INC	4/10/2013	\$172.33	OXYGEN
Paid Chk# 036712	PROFESSIONAL PRINTERS	4/10/2013	\$189.36	SCREEN CHARGE ON JACKETS
Paid Chk# 036713	RIPPLING STORIES	4/10/2013	\$332.00	SUMMER READING PROGRAM PERFORM
Paid Chk# 036714	ROCHESTER PLUMBING &	4/10/2013	\$762.00	VAC SEWAGE FROM PIT & WASH PIT
Paid Chk# 036715	ROCHESTER SAND & GRAVEL,	4/10/2013	\$357.94	UPM MIX
Paid Chk# 036716	SCHMIDT-GOODMAN OFFICE	4/10/2013	\$168.50	RUBBER BAND, ENVELOPES, EXP WA
Paid Chk# 036717	SCHUMACHER ELEVATOR CO	4/10/2013	\$423.40	CITY HALL ELEV MAINT
Paid Chk# 036718	SCHUMACHER EXCAVATING	4/10/2013	\$2,351.22	WACKER & EXCAVATOR SAND FILL
Paid Chk# 036719	SOUTHEASTERN LIBRARIES	4/10/2013	\$896.42	MONTHLY PCLEASING FEE
Paid Chk# 036720	SEMMCHRA	4/10/2013	\$14,224.91	
Paid Chk# 036721	SOUTH CENTRAL TECH	4/10/2013	\$960.00	FIRESCHOOL-BROWN, ENGEL, POCKL
Paid Chk# 036722	STILLER DIVERSIFIED SERVICES	4/10/2013	\$675.00	3/1/13-3/31/13 & KUNDER WINTER
Paid Chk# 036723	SWARTHOUT & SONS	4/10/2013	\$316.96	RELIEF VALVE
Paid Chk# 036724	THOMPSON'S GARAGE DOOR	4/10/2013	\$359.50	REPLACE CPI BOX, PHOTO EYE
Paid Chk# 036725	UPSTART	4/10/2013	\$612.50	SUMMER READING PROGRAM SUPPLIE
Paid Chk# 036726	USAQUATICS	4/10/2013	\$3,104.50	FACILITY ASSESSMENT
Paid Chk# 036727	UTILITY CONSULTANTS, INC	4/10/2013	\$1,810.00	SAMPLE DATES-2.26,28,3.5,7,12,
Paid Chk# 036728	VACAVA INC	4/10/2013	\$50.00	MARCH
Paid Chk# 036729	VAN PAPER COMPANY	4/10/2013	\$92.94	SINGLE FOLD TOWELS & TP
Paid Chk# 036730	VERIZON WIRELESS	4/10/2013	\$276.59	03/24 - 04/23/2013
Paid Chk# 036731	JOHN VETTEL	4/10/2013	\$26.01	APRIL 2013
Paid Chk# 036732	WHITEWATER WIRELESS, INC.	4/10/2013	\$210.00	JAN FEB MAR 2013
Paid Chk# 036733	WIDSETH SMITH NOLTING &	4/10/2013	\$26,266.00	PROFESSIONAL SERV FEB 17 TO MA
Paid Chk# 036734	WOODWARD ELECTRIC	4/10/2013	\$1,759.86	MISC WIRING FOR NEW AC UNITS
Total Checks			\$456,948.52	

10100 Pine Island Bank

Paid Chk# 002850E	INTERNAL REVENUE SERVICE	3/27/2013	\$6,667.10	PR CONF#270348642507040
Paid Chk# 002851E	INTERNAL REVENUE SERVICE	3/27/2013	\$6,565.74	PR CONF#270347294028196
Paid Chk# 002852E	MINNESOTA DEPT OF REVENUE	3/27/2013	\$1,172.47	CONF #2-127-121-664
Paid Chk# 002853E	MINNESOTA DEPT OF REVENUE	3/27/2013	\$1,217.78	PR CONF #0-409-722-112
Paid Chk# 002854E	PUBLIC EMPLOYEES RETIREMENT	3/27/2013	\$3,147.06	SOMPER000242243
Paid Chk# 002855E	PUBLIC EMPLOYEES RETIREMENT	3/27/2013	\$3,264.91	SOMPER 000243527
Total Checks			\$22,035.06	

Name	Check Date	Check Amt
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10102 Sterling State Bank

Paid Chk# 504014	EICKHOFF, JONATHAN A	3/27/2013	\$1,867.72
Paid Chk# 504015	KRUEGER, CAROL S	3/27/2013	\$928.13
Paid Chk# 504016	MILLER, JAYNE L	3/27/2013	\$115.52
Paid Chk# 504017	OELKERS, CYNTHIA JEAN	3/27/2013	\$1,159.37
Paid Chk# 504018	PRESCHER, JANICE M.	3/27/2013	\$929.14
Paid Chk# 504019	HITCHCOCK, JAMES L	3/27/2013	\$1,066.15
Paid Chk# 504020	KING, WAYNE R.	3/27/2013	\$1,509.27
Paid Chk# 504021	KRIER, LEROY C.	3/27/2013	\$273.06
Paid Chk# 504022	MAXSON, KRAIG C.	3/27/2013	\$1,219.09
Paid Chk# 504023	OELKERS, STEVEN H	3/27/2013	\$1,541.38
Paid Chk# 504024	ROBERTSON, TODD Q	3/27/2013	\$1,242.38
Paid Chk# 504025	SWARTHOUT, JASON MICHAEL	3/27/2013	\$317.92
Paid Chk# 504026	SWARTHOUT, MARK O.	3/27/2013	\$1,514.96
Paid Chk# 504027	BLANKENSHIP, CAROLYN ANN	3/27/2013	\$152.83
Paid Chk# 504028	DUNNE, ELSIE	3/27/2013	\$220.08
Paid Chk# 504029	HANSEN, MORGAN K	3/27/2013	\$1,123.59
Paid Chk# 504030	POCKLINGTON, STEPHANIE J.	3/27/2013	\$59.84
Paid Chk# 504031	SAND, JOAN ELIZABETH	3/27/2013	\$588.29
Paid Chk# 504032	SORUM, COLLEEN M.	3/27/2013	\$299.06
Paid Chk# 504033	STRANDE, JAY L	3/27/2013	\$106.56
Paid Chk# 504034	DOLL, KAREN K.	3/27/2013	\$1,087.68
Paid Chk# 504035	EICKHOFF, JONATHAN A	4/10/2013	\$1,867.72
Paid Chk# 504036	KRUEGER, CAROL S	4/10/2013	\$902.00
Paid Chk# 504037	MILLER, JAYNE L	4/10/2013	\$115.52
Paid Chk# 504038	OELKERS, CYNTHIA JEAN	4/10/2013	\$1,159.37
Paid Chk# 504039	PRESCHER, JANICE M.	4/10/2013	\$929.14
Paid Chk# 504040	HITCHCOCK, JAMES L	4/10/2013	\$1,066.14
Paid Chk# 504041	KING, WAYNE R.	4/10/2013	\$1,177.03
Paid Chk# 504042	KRIER, LEROY C.	4/10/2013	\$273.06
Paid Chk# 504043	MAXSON, KRAIG C.	4/10/2013	\$1,306.34
Paid Chk# 504044	OELKERS, STEVEN H	4/10/2013	\$1,104.94
Paid Chk# 504045	ROBERTSON, TODD Q	4/10/2013	\$1,308.50
Paid Chk# 504046	SWARTHOUT, MARK O.	4/10/2013	\$1,317.33

Paid Chk#	504047	BLANKENSHIP, CAROLYN ANN	4/10/2013	\$152.83
Paid Chk#	504048	DUNNE, ELSIE	4/10/2013	\$206.34
Paid Chk#	504049	HANSEN, MORGAN K	4/10/2013	\$1,123.59
Paid Chk#	504050	POCKLINGTON, STEPHANIE J.	4/10/2013	\$53.19
Paid Chk#	504051	SAND, JOAN ELIZABETH	4/10/2013	\$572.00
Paid Chk#	504052	SORUM, COLLEEN M.	4/10/2013	\$284.88
Paid Chk#	504053	BATES, RANDALL J.	4/10/2013	\$138.52
Paid Chk#	504054	DISKERUD, ERIK WARREN	4/10/2013	\$138.52
Paid Chk#	504055	NOVAK, NICK J	4/10/2013	\$138.52
Paid Chk#	504056	STEELE, CHARLES RODNEY	4/10/2013	\$166.23
Paid Chk#	504057	STRANDE, JAY L	4/10/2013	\$106.56
Paid Chk#	504058	VETTEL, GERALD MICHEAL	4/10/2013	\$138.52
Paid Chk#	504059	DOLL, KAREN K.	4/10/2013	\$1,087.68
		Total Checks		\$34,156.49

**CITY OF PINE ISLAND
Council Check List - Monthly**

Act	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Fund 101 GENERAL FUND							
Dept							
G	101-21712	Equitable Annuities Payable			-\$11.01	Labor Distribution PR2013-8	PR2013-8
G	101-21702	State Withholding Payable			-\$507.24	Labor Distribution PR2013-8	PR2013-8
G	101-21713	Dental Insurance			-\$84.51	Labor Distribution	PR2013-7
G	101-21704	PERA Withholding Payable			-\$1,350.82	Labor Distribution PR2013-8	PR2013-8
G	101-21705	Medicare Payable			-\$324.34	Labor Distribution PR2013-8	PR2013-8
G	101-21704	PERA Withholding Payable			-\$1,672.88	Labor Distribution	PR2013-7
G	101-21705	Medicare Payable			-\$381.34	Labor Distribution	PR2013-7
G	101-21706	Medical Ins Premium Payable			-\$1,905.66	Labor Distribution	PR2013-7
G	101-21708	Cancer Insurance			-\$121.57	Labor Distribution	PR2013-7
G	101-21706	Medical Ins Premium Payable			-\$1,679.50	Labor Distribution PR2013-8	PR2013-8
G	101-10102	Cash - Sterling State			-\$8,019.43	Labor Distribution PR2013-8	PR2013-8
G	101-21709	Life Insurance Payable			-\$17.12	Labor Distribution PR2013-8	PR2013-8
G	101-21701	Federal Withholding Payable			-\$1,189.08	Labor Distribution PR2013-8	PR2013-8
G	101-21713	Dental Insurance			-\$74.72	Labor Distribution PR2013-8	PR2013-8
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$1.00	COURTNEY SCHWINGEL-	3-13 REC 16
R	101-37260	Penalties			\$0.02	UB AR Pen Serv 40 PET LIC	Feb2013wspen
R	101-37260	Penalties			\$0.05	UB AR Pen Serv 41 PET LIC	Feb2013wspen
G	101-21720	Health Savings Account			-\$829.91	Labor Distribution PR2013-8	PR2013-8
G	101-21709	Life Insurance Payable			-\$16.93	Labor Distribution	PR2013-7
G	101-11500	Accounts Receivable			\$4.67	UB Receipt Serv Pen 14 AUTO	3-19-22WS
G	101-11500	Accounts Receivable			\$7.95	UB Receipt Serv Pen 14 AUTO	EFT3-11-18WS
G	101-21712	Equitable Annuities Payable			-\$20.19	Labor Distribution	PR2013-7
G	101-21708	Cancer Insurance			-\$89.59	Labor Distribution PR2013-8	PR2013-8
R	101-32240	Animal Licenses	RECEIPTS/ANIMAL CONTROL		\$12.00	MICHAEL LAYMAN-PET	3-13 REC 6
R	101-32240	Animal Licenses	RECEIPTS/ANIMAL CONTROL		\$12.00	VERN BELL-PET LICENSE #2	3-13 REC 18
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT		\$43.50	PETER AND TINA JASPERSON	3-13 REC 8
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$1.00	TREVOR DISTAD-NOTARY	3-13 REC 8
G	101-11500	Accounts Receivable			\$0.27	UB Receipt Serv Pen 41 PET	EFT3-11-18WS
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT		\$92.40	RUSS LOHMAN-PERMIT 13-013	3-13 REC 10
R	101-32210	Building Permits	RECEIPTS/MISC		\$1.86	FAX	3-13 REC 11
G	101-21703	FICA Tax Payable			-\$1,386.68	Labor Distribution PR2013-8	PR2013-8
G	101-11500	Accounts Receivable			\$8.02	UB Receipt Serv Pen 14 AUTO	3-1-8WS
G	101-11500	Accounts Receivable			\$0.55	UB Receipt Serv 41 PET LIC	EFT3-11-18WS
G	101-10102	Cash - Sterling State			-\$9,109.89	Labor Distribution	PR2013-7
G	101-21701	Federal Withholding Payable			-\$1,569.11	Labor Distribution	PR2013-7
G	101-21702	State Withholding Payable			-\$670.86	Labor Distribution	PR2013-7
G	101-11500	Accounts Receivable			\$2.66	UB Receipt Serv Pen 14 AUTO	3-25-29WS
G	101-21400	Sales Tax Payable	RECEIPTS/MISC		\$0.14	MACKENSIE ROBERTS-FAX	3-13 REC 2
G	101-21703	FICA Tax Payable			-\$1,630.64	Labor Distribution	PR2013-7
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$2.00	MACKENSIE ROBERTS-FAX	3-13 REC 2
G	101-21400	Sales Tax Payable	RECEIPTS/MISC		\$0.14	FAX	3-13 REC 11
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002850	\$381.34	PR CONF#270348642507040	03/31/13 AP
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002850	\$1,630.64	PR CONF#270348642507040	03/31/13 AP
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002850	\$1,569.11	PR CONF#270348642507040	03/31/13 AP

G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002851	\$1,687.60	PR CONF#270347294028196	03/31/13 AP
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002851	\$394.68	PR CONF#270347294028196	03/31/13 AP
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002851	\$1,451.84	PR CONF#270347294028196	03/31/13 AP
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	002852	\$622.03	CONF #2-127-121-664	03/31/13 AP
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	002853	\$670.86	PR CONF #0-409-722-112	03/31/13 AP
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002854	\$1,584.11	SOMPER000242243	03/31/13 AP
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002855	\$1,672.88	SOMPER 000243527	03/31/13 AP
R	101-34100	General Govt Service Charges	LAND O LAKES INC.	003929	\$400.00	VARIANACE FEE	3-13 REC 17
R	101-36220	Rent	RECEIPTS/PARK RENT	004501	\$50.00	BETTY ENGEN-DOUGLAS	3-13 REC 15
G	101-21400	Sales Tax Payable	RECEIPTS/PARK RENT	004501	\$3.44	BETTY ENGEN-DOUGLAS	3-13 REC 15
R	101-36220	Rent	RECEIPTS/PARK RENT	005340	\$50.00	DENA HOEL-DOUGLAS TRAIL	3-13 REC 12
G	101-21400	Sales Tax Payable	RECEIPTS/PARK RENT	005340	\$3.44	DENA HOEL-DOUGLAS TRAIL	3-13 REC 12
R	101-34000	Charges for Services	RECEIPTS/MISC	005925	\$52.16	BIRD JACOBSEN AND	3-13 REC 18
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	006110	\$43.50	MICHELLE OLSGAARD-PERMIT	3-13 REC 20
R	101-36220	Rent	RECEIPTS/PARK RENT	007312	\$35.00	KEVIN HAUGEN-COLLINS	3-13 REC 9
G	101-21400	Sales Tax Payable	RECEIPTS/PARK RENT	007312	\$2.41	KEVIN HAUGEN-COLLINS	3-13 REC 9
R	101-33630	Grants fr other Local Govts Fi	SE MN EMS	015317	\$1,000.00	8 EMT RECERTS @ \$125 EACH	3-13 REC 13
R	101-36220	Rent	HARDWARE HANK	032983	\$1,500.00	PARKING LOT LEASE 2013	3-13 REC 20
G	101-21708	Cancer Insurance	AFLAC	036640	\$219.16	PR2013 6&7	03/31/13 AP
G	101-21709	Life Insurance Payable	DEARBORN NATIONAL	036646	\$5.60	APR 2013 INS ABRAHAM	03/31/13 AP
G	101-21709	Life Insurance Payable	DEARBORN NATIONAL	036646	\$33.30	PR2013-6&7	03/31/13 AP
G	101-21706	Medical Ins Premium Payable	HEALTHPARTNERS	036649	\$3,735.95	PR2013-6&7	03/31/13 AP
G	101-21706	Medical Ins Premium Payable	HEALTHPARTNERS	036649	\$832.40	ABRAHAM	03/31/13 AP
G	101-10102	Cash - Sterling State	STERLING STATE BANK	036656	\$9,109.87	PR2013-7	03/31/13 AP
R	101-36200	Miscellaneous Revenues	LEAGUE OF MINNESOTA CITIES	154630	\$74.00		3-13 REC 5
R	101-36220	Rent	VERIZON WIRELESS	2777509	\$638.91	APRIL 2013 WATER TOWER	3-13 REC 15
Dept					-\$3,018.56		
Dept 41110 Council							
E	101-41110-101	Full-Time Wages			\$780.00	Labor Distribution PR2013-8	PR2013-8
E	101-41110-122	FICA			\$48.36	Labor Distribution PR2013-8	PR2013-8
E	101-41110-125	Medicare Contributions			\$11.33	Labor Distribution PR2013-8	PR2013-8
Dept 41110 Council					\$839.69		
Dept 41410 Elections							
E	101-41410-404	Repairs/Maint Machinery/Equip	ELECTION SYSTEM/SOFTWARE, INC	036681	\$200.56	07/01/13-0630/14	4-11-13 AP
Dept 41410 Elections					\$200.56		
Dept 41940 General Govt Operations							
E	101-41940-131	Employer Paid Health			\$1,394.29	Labor Distribution PR2013-8	PR2013-8
E	101-41940-121	PERA			\$422.01	Labor Distribution	PR2013-7
E	101-41940-103	Custodial Wages			\$125.08	Labor Distribution	PR2013-7
E	101-41940-125	Medicare Contributions			\$85.63	Labor Distribution	PR2013-7
E	101-41940-101	Full-Time Wages			\$5,821.04	Labor Distribution	PR2013-7
E	101-41940-125	Medicare Contributions			\$85.60	Labor Distribution PR2013-8	PR2013-8
E	101-41940-122	FICA			\$366.20	Labor Distribution	PR2013-7
E	101-41940-131	Employer Paid Health			\$948.94	Labor Distribution	PR2013-7
E	101-41940-101	Full-Time Wages			\$5,865.38	Labor Distribution PR2013-8	PR2013-8
E	101-41940-121	PERA			\$425.24	Labor Distribution PR2013-8	PR2013-8
E	101-41940-103	Custodial Wages			\$125.08	Labor Distribution PR2013-8	PR2013-8
E	101-41940-122	FICA			\$366.02	Labor Distribution PR2013-8	PR2013-8
E	101-41940-384	Refuse/Garbage Disposal	PI SENIOR CITIZENS	003535	\$7.50	SHARE OF TRASH BILL	3-13 REC 4
E	101-41940-382	Water/Sewer Utilities	CITY OF PINE ISLAND	036643	\$40.22	W/S 2/12 TO 3/12/13	03/31/13 AP
E	101-41940-401	Repairs/Maint Buildings	CUSTOM ALARM	036645	\$76.60	MONITORING 4/1 TO 6/30/13	03/31/13 AP
E	101-41940-331	Travel Expenses	EICKHOFF, JONATHAN A	036647	\$301.15	3/25/13 MILEAGE REIMB	03/31/13 AP
E	101-41940-331	Travel Expenses	EICKHOFF, JONATHAN A	036647	\$63.00	MEAL REIMB	03/31/13 AP
E	101-41940-201	Office Supplies	SAM S CLUB	036654	\$10.44	FINANCE CHG	03/31/13 AP

E	101-41940-201	Office Supplies	SAM S CLUB	036654	\$70.00	MEMBERSHIP NO REFUND	03/31/13 AP
E	101-41940-201	Office Supplies	SAM S CLUB	036654	\$29.86	OFFICE SUPPLY	03/31/13 AP
E	101-41940-408	Copy Machine Maintenance	TRI-STATE BUSINESS MACHINES	036657	\$12.60	TAX	03/31/13 AP
E	101-41940-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	036660	\$24.47	TRASH REMOVAL	4-10-13 AP
E	101-41940-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	036660	\$97.78	TRASH REMOVAL	4-10-13 AP
E	101-41940-383	Gas Utilities	MINNESOTA ENERGY	036664	\$208.58	NATURAL GAS	4-10-13 AP
E	101-41940-322	Postage	PITNEY BOWES INC	036666	\$22.36	METER RENT & REFILL CHARGE	4-10-13 AP
E	101-41940-401	Repairs/Maint Buildings	BOWMAN S SAFE AND LOCK SHOP	036676	\$276.18	CITY HALL BACK DOOR	4-11-13 AP
E	101-41940-401	Repairs/Maint Buildings	G & K SERVICES	036685	\$66.80		4-11-13 AP
E	101-41940-401	Repairs/Maint Buildings	G & K SERVICES	036685	\$0.39	CREDIT ON ACCT 66.41	4-11-13 AP
E	101-41940-440	Property Tax	GOODHUE COUNTY	036687	\$330.06	R68.100.1570 PARKING LOT	4-11-13 AP
E	101-41940-440	Property Tax	GOODHUE COUNTY	036687	\$164.91	R68.100.1610 PARKING LOT	4-11-13 AP
E	101-41940-304	Legal Fees	GOODHUE COUNTY ATTORNEY	036688	\$956.25	APRIL 2013	4-11-13 AP
E	101-41940-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	036690	\$401.71	PUBLICATIONS	4-11-13 AP
E	101-41940-401	Repairs/Maint Buildings	HARDWARE HANK	036692	\$57.58	FILTER	4-11-13 AP
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	036694	\$2,065.66	MERC FRANCHISE- ADMIN	4-11-13 AP
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	036694	\$2,750.00	GENERAL	4-11-13 AP
E	101-41940-201	Office Supplies	M PETERS ENTERPRISES, INC.	036696	\$320.63	MN & US FLAGS	4-11-13 AP
E	101-41940-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$484.34	02/01 TO MAR 01, 2013	4-11-13 AP
E	101-41940-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$454.04	APR 1 TO MAY 1	4-11-13 AP
E	101-41940-201	Office Supplies	SCHMIDT-GOODMAN OFFICE	036716	\$103.19	INDEX TAB, PEN, PAPER	4-11-13 AP
E	101-41940-407	Elevator Maintenance	SCHUMACHER ELEVATOR CO	036717	\$106.89	CITY HALL ELEV MAINT	4-11-13 AP
E	101-41940-404	Repairs/Maint Machinery/Equip	VETTEL, JOHN	036731	\$26.01	APRIL 2013	4-11-13 AP
E	101-41940-331	Travel Expenses	BEST WESTERN	136638	\$286.56	LODGING FOR MCFOA	03/31/13 AP
Dept 41940 General Govt Operations						\$25,846.27	
Dept 42100 Police Administration							
E	101-42100-411	Land Rental	GATHJE, BONNIE	036686	\$700.00	MAY 2013	4-11-13 AP
E	101-42100-311	Police	GOODHUE COUNTY	036687	\$23,849.25	APRIL 2013	4-11-13 AP
Dept 42100 Police Administration						\$24,549.25	
Dept 42220 City Fire Fighting							
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	036643	\$24.03	W/S 2/12 TO 3/12/13	03/31/13 AP
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	036643	\$50.30	W/S 2/12 TO 3/12/13	03/31/13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	EICKHOFF, JONATHAN A	036647	\$3.76	SUPPLY REIMB	03/31/13 AP
E	101-42220-433	Dues and Subscriptions	EICKHOFF, JONATHAN A	036647	\$80.00	CERTIFICATION REIMB	03/31/13 AP
E	101-42220-331	Travel Expenses	EICKHOFF, JONATHAN A	036647	\$15.00	MEAL REIMB	03/31/13 AP
E	101-42220-331	Travel Expenses	EICKHOFF, JONATHAN A	036647	\$24.01	3/25/13 MILEAGE REIMB	03/31/13 AP
E	101-42220-201	Office Supplies	SAM S CLUB	036654	\$25.73	OFFICE SUPPLY	03/31/13 AP
E	101-42220-321	Telephone	SPRINT	036655	\$19.99	2/8 TO 3/7/13	03/31/13 AP
E	101-42220-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	036660	\$41.43	TRASH REMOVAL	4-10-13 AP
E	101-42220-331	Travel Expenses	BROWN, MIKE	036661	\$39.00	MEAL REIMB	4-10-13 AP
E	101-42220-331	Travel Expenses	BROWN, MIKE	036661	\$55.94	MILEAGE REIMB	4-10-13 AP
E	101-42220-321	Telephone	CENTURYLINK	036662	\$2.70	PHONE	4-10-13 AP
E	101-42220-383	Gas Utilities	MINNESOTA ENERGY	036664	\$455.09	NATURAL GAS	4-10-13 AP
E	101-42220-331	Travel Expenses	MSFDA - REGION 15	036665	\$15.00	APR 10 MEETING	4-10-13 AP
E	101-42220-433	Dues and Subscriptions	MSFDA - REGION 15	036665	\$25.00	2013 DUES	4-10-13 AP
E	101-42220-322	Postage	PITNEY BOWES INC	036666	\$4.24	METER RENT & REFILL CHARGE	4-10-13 AP
E	101-42220-221	Small Equipment	ATLAS	036673	\$1,580.00	ICE COMMANDER RESCUE	4-11-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	EMERGENCY APPARATUS	036682	\$300.60	ENGINE 581	4-11-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	036684	\$385.92	EAGLE -FILTER, ELEMENT,	4-11-13 AP
E	101-42220-215	Shop/Operating Supplies	FIRE SAFETY USA, INC	036684	\$961.92	FIRE HOSE & COUPLINGS	4-11-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	036684	\$61.50	FRC BULBS	4-11-13 AP
E	101-42220-417	Uniform	FIRE SAFETY USA, INC	036684	\$132.50	FIRE-DEX LEATHER FIRE	4-11-13 AP
E	101-42220-221	Small Equipment	FIRE SAFETY USA, INC	036684	\$1,229.12	ENCAPSULATOR	4-11-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	M&T FIRE AND SAFETY INC	036697	\$245.82	FLUID FOR SMOKE	4-11-13 AP

Act	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	101-42220-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$103.02	02/01 TO MAR 01, 2013	4-11-13 AP
E	101-42220-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$107.71	APR 1 TO MAY 1	4-11-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	POMPS TIRE SERVICE INC	036710	\$57.50	REPAIR FLAT TIRE	4-11-13 AP
E	101-42220-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	036711	\$39.84	OXYGEN	4-11-13 AP
E	101-42220-417	Uniform	PROFESSIONAL PRINTERS	036712	\$94.68	SCREEN CHARGE ON JACKETS	4-11-13 AP
E	101-42220-439	Seminar Registration	SOUTH CENTRAL TECH COLLEGE	036721	\$300.00	SCHOOL-BROWN, ENGEL,	4-11-13 AP
E	101-42220-439	Seminar Registration	SOUTH CENTRAL TECH COLLEGE	036721	\$180.00	FIRESCHOOL-BROWN, ENGEL,	4-11-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	SWARTHOUT & SONS	036723	\$55.54	RELIEF VALVE	4-11-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	SWARTHOUT & SONS	036723	\$55.54	RELIEF VALVE	4-11-13 AP
E	101-42220-401	Repairs/Maint Buildings	SWARTHOUT & SONS	036723	\$102.94	VACUUM BREAKER	4-11-13 AP
E	101-42220-401	Repairs/Maint Buildings	THOMPSONS GARAGE DOOR CO	036724	\$179.75	REPLACE CPI BOX, PHOTO EYE	4-11-13 AP
E	101-42220-321	Telephone	VERIZON WIRELESS	036730	\$20.04	03/24 - 04/23/2013	4-11-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	036732	\$105.00	JAN FEB MAR 2013	4-11-13 AP
Dept 42220 City Fire Fighting					\$7,180.16		
Dept 42221 Rural Fire Fighting							
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	036643	\$24.03	W/S 2/12 TO 3/12/13	03/31/13 AP
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	036643	\$50.30	W/S 2/12 TO 3/12/13	03/31/13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	EICKHOFF, JONATHAN A	036647	\$3.75	SUPPLY REIMB	03/31/13 AP
E	101-42221-331	Travel Expenses	EICKHOFF, JONATHAN A	036647	\$15.00	MEAL REIMB	03/31/13 AP
E	101-42221-331	Travel Expenses	EICKHOFF, JONATHAN A	036647	\$24.01	3/25/13 MILEAGE REIMB	03/31/13 AP
E	101-42221-433	Dues and Subscriptions	EICKHOFF, JONATHAN A	036647	\$80.00	CERTIFICATION REIMB	03/31/13 AP
E	101-42221-201	Office Supplies	SAM S CLUB	036654	\$25.72	OFFICE SUPPLY	03/31/13 AP
E	101-42221-321	Telephone	SPRINT	036655	\$19.99	2/8 TO 3/7/13	03/31/13 AP
E	101-42221-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	036660	\$41.43	TRASH REMOVAL	4-10-13 AP
E	101-42221-331	Travel Expenses	BROWN, MIKE	036661	\$55.93	MILEAGE REIMB	4-10-13 AP
E	101-42221-331	Travel Expenses	BROWN, MIKE	036661	\$39.00	MEAL REIMB	4-10-13 AP
E	101-42221-321	Telephone	CENTURYLINK	036662	\$2.69	PHONE	4-10-13 AP
E	101-42221-383	Gas Utilities	MINNESOTA ENERGY	036664	\$455.09	NATURAL GAS	4-10-13 AP
E	101-42221-331	Travel Expenses	MSFDA - REGION 15	036665	\$15.00	APR 10 MEETING	4-10-13 AP
E	101-42221-433	Dues and Subscriptions	MSFDA - REGION 15	036665	\$25.00	2013 DUES	4-10-13 AP
E	101-42221-322	Postage	PITNEY BOWES INC	036666	\$4.24	METER RENT & REFILL CHARGE	4-10-13 AP
E	101-42221-221	Small Equipment	ATLAS	036673	\$1,580.00	ICE COMMANDER RESCUE	4-11-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	EMERGENCY APPARATUS	036682	\$300.60	ENGINE 581	4-11-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	036684	\$61.50	FRC BULBS	4-11-13 AP
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	036684	\$132.50	FIRE-DEX LEATHER FIRE	4-11-13 AP
E	101-42221-221	Small Equipment	FIRE SAFETY USA, INC	036684	\$1,229.12	ENCAPSULATOR	4-11-13 AP
E	101-42221-215	Shop/Operating Supplies	FIRE SAFETY USA, INC	036684	\$961.92	FIRE HOSE & COUPLINGS	4-11-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	036684	\$385.91	EAGLE -FILTER, ELEMENT,	4-11-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	M&T FIRE AND SAFETY INC	036697	\$245.81	FLUID FOR SMOKE	4-11-13 AP
E	101-42221-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$103.02	02/01 TO MAR 01, 2013	4-11-13 AP
E	101-42221-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$107.71	APR 1 TO MAY 1	4-11-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	POMPS TIRE SERVICE INC	036710	\$57.50	REPAIR FLAT TIRE	4-11-13 AP
E	101-42221-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	036711	\$39.83	OXYGEN	4-11-13 AP
E	101-42221-417	Uniform	PROFESSIONAL PRINTERS	036712	\$94.68	SCREEN CHARGE ON JACKETS	4-11-13 AP
E	101-42221-439	Seminar Registration	SOUTH CENTRAL TECH COLLEGE	036721	\$180.00	SCHOOL-BROWN, ENGEL,	4-11-13 AP
E	101-42221-439	Seminar Registration	SOUTH CENTRAL TECH COLLEGE	036721	\$300.00	SCHOOL-BROWN, ENGEL,	4-11-13 AP
E	101-42221-401	Repairs/Maint Buildings	SWARTHOUT & SONS	036723	\$102.94	VACUUM BREAKER	4-11-13 AP
E	101-42221-401	Repairs/Maint Buildings	THOMPSONS GARAGE DOOR CO	036724	\$179.75	REPLACE CPI BOX, PHOTO EYE	4-11-13 AP
E	101-42221-321	Telephone	VERIZON WIRELESS	036730	\$20.03	03/24 - 04/23/2013	4-11-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	036732	\$105.00	JAN FEB MAR 2013	4-11-13 AP

Dept 42221 Rural Fire Fighting					\$7,069.00		
Dept 42222 Fire-Federal Grant Expenditure							
E	101-42222-134	Employer Paid Life	5 STAR LIFE INSURANCE COMPANY	036639	\$30.34	LEJCHER, OSTRUM	03/31/13 AP
Dept 42222 Fire-Federal Grant Expenditure					\$30.34		
Dept 42400 Planning and Zoning							
E	101-42400-412	Building Inspection	THOMPSON, THOMAS	036667	\$1,182.90	BUILDING INSPECTION	4-10-13 AP
E	101-42400-412	Building Inspection	MN DEPT OF LABOR & INDUSTRY	036699	\$53.95	BLDG PERMIT SURCHARGE	4-11-13 AP
Dept 42400 Planning and Zoning					\$1,236.85		
Dept 42500 Civil Defense							
E	101-42500-125	Medicare Contributions			\$1.67	Labor Distribution PR2013-8	PR2013-8
E	101-42500-122	FICA			\$7.15	Labor Distribution PR2013-8	PR2013-8
E	101-42500-113	Civil Defense Director			\$115.38	Labor Distribution	PR2013-7
E	101-42500-122	FICA			\$7.15	Labor Distribution	PR2013-7
E	101-42500-125	Medicare Contributions			\$1.67	Labor Distribution	PR2013-7
E	101-42500-113	Civil Defense Director			\$115.38	Labor Distribution PR2013-8	PR2013-8
E	101-42500-321	Telephone	SPRINT	036655	\$148.03	2/8 TO 3/7/13	03/31/13 AP
Dept 42500 Civil Defense					\$396.43		
Dept 43121 Streets & Alleys							
E	101-43121-101	Full-Time Wages			\$4,541.08	Labor Distribution	PR2013-7
E	101-43121-331	Travel Expenses			\$24.86	Labor Distribution PR2013-8	PR2013-8
E	101-43121-104	Shop Wages			\$2,424.20	Labor Distribution	PR2013-7
E	101-43121-125	Medicare Contributions			\$63.57	Labor Distribution PR2013-8	PR2013-8
E	101-43121-109	Street - Vac/Sick/Holiday			\$19.47	Labor Distribution	PR2013-7
E	101-43121-122	FICA			\$428.27	Labor Distribution	PR2013-7
E	101-43121-125	Medicare Contributions			\$100.17	Labor Distribution	PR2013-7
E	101-43121-131	Employer Paid Health			\$1,156.96	Labor Distribution PR2013-8	PR2013-8
E	101-43121-101	Full-Time Wages			\$1,357.81	Labor Distribution PR2013-8	PR2013-8
E	101-43121-121	PERA			\$460.02	Labor Distribution	PR2013-7
E	101-43121-122	FICA			\$271.81	Labor Distribution PR2013-8	PR2013-8
E	101-43121-121	PERA			\$300.20	Labor Distribution PR2013-8	PR2013-8
E	101-43121-104	Shop Wages			\$2,387.07	Labor Distribution PR2013-8	PR2013-8
E	101-43121-109	Street - Vac/Sick/Holiday			\$691.66	Labor Distribution PR2013-8	PR2013-8
E	101-43121-131	Employer Paid Health			\$1,019.51	Labor Distribution	PR2013-7
E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	036643	\$234.58	W/S 2/12 TO 3/12/13	03/31/13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	INNOVATIVE PRECISION AG INC	036650	\$5.41	3/4 MALE BANJO COUPLER	03/31/13 AP
E	101-43121-417	Uniform	LOCATORS & SUPPLIES, INC	036652	\$110.90	RAIN JACKET/PANTS	03/31/13 AP
E	101-43121-224	Road Rock, Sand & Salt	UNITED RENTALS, INC	036658	\$21.42	ICE-MELT, LAVAMELT	03/31/13 AP
E	101-43121-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	036660	\$82.86	TRASH REMOVAL	4-10-13 AP
E	101-43121-383	Gas Utilities	MINNESOTA ENERGY	036664	\$525.12	NATURAL GAS	4-10-13 AP
E	101-43121-322	Postage	PITNEY BOWES INC	036666	\$13.42	METER RENT & REFILL CHARGE	4-10-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	036668	\$109.10	BATTERY	4-11-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	036668	\$70.20	FUEL & OIL FILTERS	4-11-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	036668	\$14.94	9/16 COMBO WRENCH	4-11-13 AP
E	101-43121-415	Contracted Services	CLEMENTSON TRUCKING, INC	036678	\$6,600.00	SNOW REMOVAL	4-11-13 AP
E	101-43121-340	Advertising	GRIMSRUD PUBLISHING,INC	036690	\$52.50	PUBLICATIONS	4-11-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$5.33	SILENT RUN OILER	4-11-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$57.15	PICK END, AXE WEDGE,	4-11-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$16.01	FASTENERS	4-11-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	LAWSON PRODUCTS INC	036695	\$137.32	BIN STAND, 20 HOLE BIN,	4-11-13 AP
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	036695	\$12.81	12" LEGS STAND	4-11-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	MAC QUEEN EQUIPMENT INC	036698	\$312.76	DIRT DEFLECTOR	4-11-13 AP
E	101-43121-415	Contracted Services	O BRIEN BLADING, INC.	036703	\$617.50	SNOW REMOVAL	4-11-13 AP
E	101-43121-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$149.47	APR 1 TO MAY 1	4-11-13 AP

E	101-43121-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$149.59	02/01 TO MAR 01, 2013	4-11-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	PRAXAIR DISTRIBUTION INC	036711	\$92.66	WELD TIP - CYLINDER	4-11-13 AP
E	101-43121-224	Road Rock, Sand & Salt	ROCHESTER SAND & GRAVEL, INC.	036715	\$357.94	UPM MIX	4-11-13 AP
E	101-43121-224	Road Rock, Sand & Salt	SCHUMACHER EXCAVATING INC.	036718	\$447.38	BLADE SNOW REMOVAL	4-11-13 AP
E	101-43121-415	Contracted Services	SCHUMACHER EXCAVATING INC.	036718	\$145.76	WACKER & EXCAVATOR SAND	4-11-13 AP
E	101-43121-321	Telephone	VERIZON WIRELESS	036730	\$96.52	03/24 - 04/23/2013	4-11-13 AP
Dept 43121 Streets & Alleys					\$25,685.31		
Dept 43160 Street Lighting							
E	101-43160-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	036648	\$50.00	2/01 TO 3/01/13	03/31/13 AP
E	101-43160-381	Electric Utilities	XCEL ENERGY	036659	\$344.04	2/17/ TO 03/18/13	03/31/13 AP
E	101-43160-381	Electric Utilities	XCEL ENERGY	036659	\$11.19	2/17/ TO 03/18/13	03/31/13 AP
Dept 43160 Street Lighting					\$405.23		
Dept 43170 Storm Sewer							
E	101-43170-101	Full-Time Wages			\$165.41	Labor Distribution	PR2013-7
E	101-43170-131	Employer Paid Health			\$26.23	Labor Distribution	PR2013-7
E	101-43170-125	Medicare Contributions			\$2.32	Labor Distribution	PR2013-7
E	101-43170-122	FICA			\$9.95	Labor Distribution	PR2013-7
E	101-43170-121	PERA			\$12.00	Labor Distribution	PR2013-7
Dept 43170 Storm Sewer					\$215.91		
Dept 45124 Swimming Pools							
E	101-45124-383	Gas Utilities	MINNESOTA ENERGY	036664	\$74.82	NATURAL GAS	4-10-13 AP
E	101-45124-383	Gas Utilities	MINNESOTA ENERGY	036664	\$31.00	NATURAL GAS	4-10-13 AP
E	101-45124-322	Postage	PITNEY BOWES INC	036666	\$2.24	METER RENT & REFILL CHARGE	4-10-13 AP
E	101-45124-340	Advertising	GRIMSRUD PUBLISHING,INC	036690	\$147.60	PUBLICATIONS	4-11-13 AP
E	101-45124-404	Repairs/Maint Machinery/Equip	USAQUATICS	036726	\$3,104.50	FACILITY ASSESSMENT	4-11-13 AP
Dept 45124 Swimming Pools					\$3,360.16		
Dept 45202 Park Areas							
E	101-45202-101	Full-Time Wages			\$60.42	Labor Distribution	PR2013-7
E	101-45202-122	FICA			\$3.75	Labor Distribution	PR2013-7
E	101-45202-125	Medicare Contributions			\$0.88	Labor Distribution	PR2013-7
E	101-45202-131	Employer Paid Health			\$12.42	Labor Distribution	PR2013-7
E	101-45202-121	PERA			\$4.38	Labor Distribution	PR2013-7
E	101-45202-381	Electric Utilities	XCEL ENERGY	036659	\$11.31	2/17/ TO 03/18/13	03/31/13 AP
E	101-45202-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	036660	\$40.64	TRASH REMOVAL	4-10-13 AP
E	101-45202-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	036660	\$69.73	TRASH REMOVAL	4-10-13 AP
E	101-45202-322	Postage	PITNEY BOWES INC	036666	\$1.53	METER RENT & REFILL CHARGE	4-10-13 AP
E	101-45202-404	Repairs/Maint Machinery/Equip	BAHR ELECTRIC, INC	036674	\$1,119.13	REPAIR RECESSED LIGHT	4-11-13 AP
E	101-45202-404	Repairs/Maint Machinery/Equip	FARM COUNTRY CO-OP	036683	\$52.90	SCRAPER POLY BARN	4-11-13 AP
E	101-45202-211	Cleaning Supplies	VAN PAPER COMPANY	036729	\$92.94	SINGLE FOLD TOWELS & TP	4-11-13 AP
Dept 45202 Park Areas					\$1,470.03		
Fund 101 GENERAL FUND					\$95,466.63		
Fund 211 LIBRARY							
Dept							
G	211-21703	FICA Tax Payable			-\$402.32	Labor Distribution PR2013-8	PR2013-8
R	211-35103	Library Fines	VAN HORN PUBLIC LIBRARY		\$254.32	FEB 2013 DEPOSIT	3-13 REC 7
R	211-34110	Sale of Magazines	VAN HORN PUBLIC LIBRARY		\$22.90	FEB 2013 DEPOSIT	3-13 REC 7
R	211-34109	Copies/Fax	VAN HORN PUBLIC LIBRARY		\$38.75	FEB 2013 DEPOSIT	3-13 REC 7
G	211-21713	Dental Insurance			-\$13.97	Labor Distribution	PR2013-7
G	211-21709	Life Insurance Payable			-\$2.80	Labor Distribution	PR2013-7
G	211-21706	Medical Ins Premium Payable			-\$155.60	Labor Distribution	PR2013-7
G	211-10102	Cash - Sterling State			-\$2,392.83	Labor Distribution PR2013-8	PR2013-8
G	211-21702	State Withholding Payable			-\$126.80	Labor Distribution PR2013-8	PR2013-8

G	211-10102	Cash - Sterling State			-\$2,443.69	Labor Distribution	PR2013-7
G	211-21704	PERA Withholding Payable			-\$400.07	Labor Distribution PR2013-8	PR2013-8
G	211-21705	Medicare Payable			-\$94.08	Labor Distribution PR2013-8	PR2013-8
G	211-21701	Federal Withholding Payable			-\$296.31	Labor Distribution	PR2013-7
G	211-21720	Health Savings Account			-\$145.84	Labor Distribution PR2013-8	PR2013-8
G	211-21702	State Withholding Payable			-\$128.97	Labor Distribution	PR2013-7
G	211-21713	Dental Insurance			-\$13.97	Labor Distribution PR2013-8	PR2013-8
G	211-21709	Life Insurance Payable			-\$3.20	Labor Distribution PR2013-8	PR2013-8
G	211-21706	Medical Ins Premium Payable			-\$155.60	Labor Distribution PR2013-8	PR2013-8
G	211-21705	Medicare Payable			-\$95.98	Labor Distribution	PR2013-7
G	211-21704	PERA Withholding Payable			-\$405.93	Labor Distribution	PR2013-7
G	211-21703	FICA Tax Payable			-\$410.46	Labor Distribution	PR2013-7
G	211-21701	Federal Withholding Payable			-\$291.57	Labor Distribution PR2013-8	PR2013-8
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002850	\$410.46	PR CONF#270348642507040	03/31/13 AP
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002850	\$296.31	PR CONF#270348642507040	03/31/13 AP
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002850	\$95.98	PR CONF#270348642507040	03/31/13 AP
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002851	\$281.31	PR CONF#270347294028196	03/31/13 AP
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002851	\$382.50	PR CONF#270347294028196	03/31/13 AP
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002851	\$89.46	PR CONF#270347294028196	03/31/13 AP
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	002852	\$119.99	CONF #2-127-121-664	03/31/13 AP
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	002853	\$128.97	PR CONF #0-409-722-112	03/31/13 AP
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002854	\$378.66	SOMPER000242243	03/31/13 AP
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002855	\$405.93	SOMPER 000243527	03/31/13 AP
G	211-21709	Life Insurance Payable	DEARBORN NATIONAL	036646	\$5.60	PR2013-6&7	03/31/13 AP
G	211-21706	Medical Ins Premium Payable	HEALTHPARTNERS	036649	\$311.20	PR2013-6&7	03/31/13 AP
G	211-10102	Cash - Sterling State	STERLING STATE BANK	036656	\$2,443.69	PR2013-7	03/31/13 AP
Dept							
					-\$2,313.96		

Dept 45501 Library Admin - Levy Exp

E	211-45501-121	PERA			\$166.61	Labor Distribution	PR2013-7
E	211-45501-131	Employer Paid Health			\$98.25	Labor Distribution	PR2013-7
E	211-45501-122	FICA			\$161.28	Labor Distribution	PR2013-7
E	211-45501-101	Full-Time Wages			\$939.62	Labor Distribution PR2013-8	PR2013-8
E	211-45501-102	Part-time Wages			\$1,661.66	Labor Distribution	PR2013-7
E	211-45501-101	Full-Time Wages			\$939.62	Labor Distribution	PR2013-7
E	211-45501-125	Medicare Contributions			\$37.71	Labor Distribution	PR2013-7
E	211-45501-131	Employer Paid Health			\$181.60	Labor Distribution PR2013-8	PR2013-8
E	211-45501-102	Part-time Wages			\$1,596.16	Labor Distribution PR2013-8	PR2013-8
E	211-45501-122	FICA			\$157.21	Labor Distribution PR2013-8	PR2013-8
E	211-45501-125	Medicare Contributions			\$36.76	Labor Distribution PR2013-8	PR2013-8
E	211-45501-121	PERA			\$163.46	Labor Distribution PR2013-8	PR2013-8
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND036643		\$35.35	W/S 2/12 TO 3/12/13	03/31/13 AP
E	211-45501-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	036660	\$24.47	TRASH REMOVAL	4-10-13 AP
E	211-45501-383	Gas Utilities	MINNESOTA ENERGY	036664	\$427.29	NATURAL GAS	4-10-13 AP
E	211-45501-321	Telephone	CENTURYLINK	036677	\$6.64	LONG DIST FAX	4-11-13 AP
E	211-45501-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$121.20	APR 1 TO MAY 1	4-11-13 AP
E	211-45501-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$121.37	02/01 TO MAR 01, 2013	4-11-13 AP
E	211-45501-401	Repairs/Maint Buildings	PINNACLE REAL ESTATE SERVICES	036707	\$90.00	STORAGE UNIT RENT TO	4-11-13 AP
E	211-45501-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR CO	036717	\$106.89	LIBRARY ELEV MAINT	4-11-13 AP
E	211-45501-401	Repairs/Maint Buildings	WOODWARD ELECTRIC	036734	\$1,759.86	MISC WIRING FOR NEW AC	4-11-13 AP
Dept 45501 Library Admin - Levy Exp							
					\$8,833.01		

Dept 45502 Circulation - County

E	211-45502-122	FICA			\$43.95	Labor Distribution	PR2013-7
E	211-45502-125	Medicare Contributions			\$10.28	Labor Distribution	PR2013-7
E	211-45502-131	Employer Paid Health			\$74.12	Labor Distribution	PR2013-7

E	211-45502-121	PERA			\$51.39	Labor Distribution	PR2013-7
E	211-45502-131	Employer Paid Health			\$137.01	Labor Distribution	PR2013-8
E	211-45502-122	FICA			\$43.95	Labor Distribution	PR2013-8
E	211-45502-125	Medicare Contributions			\$10.28	Labor Distribution	PR2013-8
E	211-45502-121	PERA			\$51.39	Labor Distribution	PR2013-8
E	211-45502-101	Full-Time Wages			\$708.84	Labor Distribution	PR2013-8
E	211-45502-101	Full-Time Wages			\$708.84	Labor Distribution	PR2013-7
E	211-45502-322	Postage	PITNEY BOWES INC	036666	\$18.71	METER RENT & REFILL CHARGE	4-10-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	\$7.99	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	-\$1.00	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	-\$5.00	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	-\$4.00	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	-\$5.00	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	-\$17.99	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	\$17.99	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	\$27.95	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	\$14.99	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	\$421.40	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	\$67.96	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	\$32.94	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	\$25.87	DVD'S	4-11-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	036670	-\$19.00	DVD'S	4-11-13 AP
E	211-45502-591	Childrens Books	BAKER & TAYLOR	036675	\$185.68	CHILDRENS BOOKS	4-11-13 AP
E	211-45502-590	Books	BAKER & TAYLOR	036675	\$369.71	ADULT BOOKS	4-11-13 AP
E	211-45502-590	Books	BAKER & TAYLOR	036675	\$600.67	ADULT BOOKS	4-11-13 AP
E	211-45502-591	Childrens Books	BAKER & TAYLOR	036675	\$198.47	CHILDRENS BOOKS	4-11-13 AP
E	211-45502-201	Office Supplies	DEMCO, INC.	036679	\$199.22	LIBRARY SUPPLIES	4-11-13 AP
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	036680	\$71.00	COPY MACHINE LEASE	4-11-13 AP
E	211-45502-209	Newspapers	GRIMSRUD PUBLISHING,INC	036690	\$27.00	ONE YEAR SUBSCRIPTION	4-11-13 AP
E	211-45502-209	Newspapers	NEW YORK TIMES	036702	\$65.60	SUBSCRIPTION TO 5/18/13	4-11-13 AP
E	211-45502-434	Educational Programs	RIPPLING STORIES	036713	\$332.00	SUMMER READING PROGRAM	4-11-13 AP
E	211-45502-595	Automation	SELCO	036719	\$764.42	MARCH AUTOMATION FEES	4-11-13 AP
E	211-45502-595	Automation	SELCO	036719	\$132.00	MONTHLY PCLEASING FEE	4-11-13 AP
E	211-45502-434	Educational Programs	UPSTART	036725	\$612.50	SUMMER READING PROGRAM	4-11-13 AP

Dept 45502 Circulation - County

Fund 211 LIBRARY

\$5,982.13
\$12,501.18

Fund 246 RIVER FLOOD MONITOR

Dept 41000 General Government (GENERAL)

E	246-41000-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$350.00	APR 1 TO MAY 1	4-11-13 AP
E	246-41000-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$350.00	02/01 TO MAR 01, 2013	4-11-13 AP

Dept 41000 General Government (GENERAL)

Fund 246 RIVER FLOOD MONITOR

\$700.00
\$700.00

Fund 255 ECONOMIC DEV. AUTHORITY

Dept

G	255-21703	FICA Tax Payable			-\$190.56	Labor Distribution	PR2013-8
G	255-21720	Health Savings Account			-\$289.59	Labor Distribution	PR2013-8
G	255-21713	Dental Insurance			-\$28.79	Labor Distribution	PR2013-8
G	255-21709	Life Insurance Payable			-\$3.20	Labor Distribution	PR2013-8
G	255-21706	Medical Ins Premium Payable			-\$365.65	Labor Distribution	PR2013-8
G	255-21705	Medicare Payable			-\$44.56	Labor Distribution	PR2013-8
G	255-21704	PERA Withholding Payable			-\$226.86	Labor Distribution	PR2013-8
G	255-21702	State Withholding Payable			-\$79.10	Labor Distribution	PR2013-8
G	255-21701	Federal Withholding Payable			-\$132.54	Labor Distribution	PR2013-8

G	261-11723	Note Rec - Lohrenz	CATHYS CATERING	005340	\$174.20	PAYMENT ON TWO LOANS	3-13 REC 12
R	261-36210	Interest Earnings	ISLAND TOOL & DIE	019805	\$123.69	LOAN PAYMENTS	3-13 REC 5
G	261-11726	Note Rec.-Island Tool #1	ISLAND TOOL & DIE	019805	\$401.35	LOAN PAYMENTS	3-13 REC 5
G	261-11729	Note Rec.-Island Tool #2	ISLAND TOOL & DIE	019805	\$197.36	LOAN PAYMENTS	3-13 REC 5
R	261-36210	Interest Earnings	ISLAND TOOL & DIE	019805	\$61.74	LOAN PAYMENTS	3-13 REC 5
R	261-36210	Interest Earnings	J & D SCHROM PROPERTIES, LLC	40112820	\$157.61	LOAN PAYMENT	3-13 REC 2
G	261-11730	Note Rec - J&D Schrom Properti	J & D SCHROM PROPERTIES, LLC	40112820	\$256.94	LOAN PAYMENT	3-13 REC 2
G	261-11721	Note Receivable - Douglas	DOUGLAS, JEREMY & RACHEL	40978837	\$102.78	LOAN PAYMENT	3-13 REC 2
R	261-36210	Interest Earnings	DOUGLAS, JEREMY & RACHEL	40978837	\$103.22	LOAN PAYMENT	3-13 REC 2
Dept					\$1,989.36		
Fund 261 EDA - REV LOAN FUND					\$1,989.36		
Fund 270 DISASTER RELIEF FUND							
Dept 41000 General Government (GENERAL)							
E	270-41000-491	Fire Relief Donations	SAM S CLUB	036654	\$521.52	OFFICE SUPPLY	03/31/13 AP
Dept 41000 General Government (GENERAL)					\$521.52		
Fund 270 DISASTER RELIEF FUND					\$521.52		
Fund 271 SEPT 2010 FLOOD							
Dept 41000 General Government (GENERAL)							
E	271-41000-440	Property Tax	GOODHUE COUNTY	036687	\$3,294.00	R68.100.0830 FLOOD BUYOUT	4-11-13 AP
E	271-41000-440	Property Tax	GOODHUE COUNTY	036687	\$1,958.00	R68.100.3000 FLOOD BUYOUT	4-11-13 AP
E	271-41000-440	Property Tax	GOODHUE COUNTY	036687	\$626.00	R68.100.0700 FLOOD BUYOUT	4-11-13 AP
E	271-41000-440	Property Tax	GOODHUE COUNTY	036687	\$2,202.00	R68.100.0840 FLOOD BUYOUT	4-11-13 AP
E	271-41000-440	Property Tax	GOODHUE COUNTY	036687	\$686.00	R68.100.0920 FLOODBUI OUT	4-11-13 AP
E	271-41000-266	Grant - Reimbursement	SEMMCHRA	036720	\$14,224.91		4-11-13 AP
Dept 41000 General Government (GENERAL)					\$22,990.91		
Fund 271 SEPT 2010 FLOOD					\$22,990.91		
Fund 280 CHARITABLE GAMBLING DONATION							
Dept 41000 General Government (GENERAL)							
E	280-41000-417	Uniform	LIGHTHOUSE UNIFORM CO.	036663	\$3,809.90	UNIFORMS	4-10-13 AP
Dept 41000 General Government (GENERAL)					\$3,809.90		
Fund 280 CHARITABLE GAMBLING DONATION					\$3,809.90		
Fund 307 SEWER DEBT SERVICE							
Dept							
R	307-37260	Penalties			-\$11.00	UB AR Serv Pen Adj 30 DEBT	3-13WSBILL
G	307-11500	Accounts Receivable			\$959.36	UB Receipt Serv 30 DEBT	3-19-22WS
R	307-37240	Debt Service Charge - Sewer			-\$47.53	UB AR Serv Adj 30 DEBT	3-13WSBILL
R	307-37240	Debt Service Charge - Sewer			\$12,154.42	UB AR Serv 30 DEBT SERVICE	3-13WSBILL
R	307-37240	Debt Service Charge - Sewer			\$44.95	UB AR Serv 36 DEBT SERVICE	3-13WSBILL
G	307-11500	Accounts Receivable			\$2,059.33	UB Receipt Serv 30 DEBT	3-25-29WS
G	307-11500	Accounts Receivable			\$25.47	UB Receipt Serv Pen 30 DEBT	3-25-29WS
G	307-11500	Accounts Receivable			\$42.92	UB Receipt Serv Pen 30 DEBT	3-19-22WS
G	307-11500	Accounts Receivable			\$91.45	UB Receipt Serv 30 DEBT	EFT3-11-18WS
G	307-11500	Accounts Receivable			\$3,867.25	UB Receipt Serv 30 DEBT	EFT3-11-18WS
G	307-11500	Accounts Receivable			\$73.23	UB Receipt Serv Pen 30 DEBT	3-1-8WS
G	307-11500	Accounts Receivable			\$5,312.56	UB Receipt Serv 30 DEBT	3-1-8WS
R	307-37260	Penalties			\$4.57	UB AR Pen Serv 30 DEBT	Feb2013wspen
R	307-37260	Penalties			\$43.76	UB AR Pen Serv 30 DEBT	Feb2013wspen
R	307-37260	Penalties			\$263.18	UB AR Pen Serv 30 DEBT	Feb2013wspen
R	307-37240	Debt Service Charge - Sewer	LAND O LAKES INC.	15346807	\$6,486.00	FEBRUARY 2013 SEWER	3-13 REC 14
Dept					\$31,369.92		

Fund 307 SEWER DEBT SERVICE

\$31,369.92

Fund 393 RIDGEWAY ESTATES

Dept 41000 General Government (GENERAL)

E 393-41000-265 TIF Administration Fees

GOODHUE COUNTY

036687

\$12,444.30

TIF 1-9 RIDGEWAY

4-11-13 AP

Dept 41000 General Government (GENERAL)

\$12,444.30

Fund 393 RIDGEWAY ESTATES

\$12,444.30

Fund 430 2010 NW STREET PROJECT

Dept

G 430-20400 Retainage Payable

BCM CONSTRUCTION, INC.

036642

\$43,841.06

2010 ST ASSESS - FINAL PAY 03/31/13 AP

Dept

\$43,841.06

Dept 41000 General Government (GENERAL)

E 430-41000-505 Site Improvements

BCM CONSTRUCTION, INC.

036642

\$13,768.97

2010 ST ASSESS - FINAL PAY 03/31/13 AP

E 430-41000-303 Engineering Fees

WIDSETH SMITH NOLTING & ASSOC

036733

\$663.00

PROFESSIONAL SERV FEB 17 4-11-13 AP

Dept 41000 General Government (GENERAL)

\$14,431.97

Fund 430 2010 NW STREET PROJECT

\$58,273.03

Fund 431 17TH AVE- FRONTAGE RD PROJECT

Dept 41000 General Government (GENERAL)

E 431-41000-351 Legal Notices Publishing

GRIMSRUD PUBLISHING, INC

036690

\$18.75

PUBLICATIONS

4-11-13 AP

E 431-41000-303 Engineering Fees

WIDSETH SMITH NOLTING & ASSOC

036733

\$21,260.50

PROFESSIONAL SERV FEB 17 4-11-13 AP

Dept 41000 General Government (GENERAL)

\$21,279.25

Fund 431 17TH AVE- FRONTAGE RD PROJECT

\$21,279.25

Fund 432 2012 NW STREET PROJECT

Dept 41000 General Government (GENERAL)

E 432-41000-303 Engineering Fees

WIDSETH SMITH NOLTING & ASSOC

036733

\$157.50

PROFESSIONAL SERV FEB 17 4-11-13 AP

Dept 41000 General Government (GENERAL)

\$157.50

Fund 432 2012 NW STREET PROJECT

\$157.50

Fund 601 WATER FUND

Dept

R 601-99999 Unallocated Utility
G 601-11500 Accounts Receivable
G 601-21720 Health Savings Account
R 601-99999 Unallocated Utility
R 601-99999 Unallocated Utility
G 601-11500 Accounts Receivable
G 601-11500 Accounts Receivable

-\$60.86 UB UR Receipt Group 00 3-1-8WS
\$161.05 UB Receipt Serv Pen 1 WATER EFT3-11-18WS
-\$249.23 Labor Distribution PR2013-8 PR2013-8
-\$60.99 UB UR Receipt Group 83 EFT3-11-18WS
-\$623.10 UB UR Receipt Group 74 EFT3-11-18WS
\$0.38 UB Receipt Surc Pen 20 SALES EFT3-11-18WS
\$43.65 UB Receipt Surc 20 SALES EFT3-11-18WS
-\$144.90 UB Receipt Surc 19 TAX EFT3-11-18WS
-\$32.27 UB Receipt Surc 16 TAX EFT3-11-18WS
-\$0.58 UB Receipt Serv 106 DEP INT EFT3-11-18WS
\$24.51 UB Receipt Serv 101 DEPOSIT EFT3-11-18WS
\$1,909.89 UB Receipt Serv 5 WATER EFT3-11-18WS
\$35.54 UB Receipt Serv Pen 5 WATER EFT3-11-18WS
\$201.35 UB Receipt Serv 10 STATE EFT3-11-18WS
\$4.37 UB Receipt Serv Pen 10 STATE 3-1-8WS
\$345.21 UB Receipt Serv 14 AUTO EFT3-11-18WS
\$535.26 UB Receipt Serv 14 AUTO 3-1-8WS
\$90.25 UB Receipt Serv 15 AUTO 3-1-8WS
\$0.33 UB Receipt Serv Pen 15 AUTO 3-1-8WS
\$63.87 UB Receipt Serv 15 AUTO EFT3-11-18WS

R	601-37190	Water Deposit			-\$11.96	UB AR Serv Adj 101 DEPOSIT 3-13WSBILL
R	601-37190	Water Deposit	RECEIPTS/MISC		\$100.00	SETH ARENDS-870 BALSAM 3-13 REC 8
G	601-21703	FICA Tax Payable			-\$412.70	Labor Distribution PR2013-8 PR2013-8
R	601-99999	Unallocated Utility			\$699.58	UB UR Receipt Group 74 3-1-8WS
G	601-11500	Accounts Receivable			\$4.41	UB Receipt Serv Pen 10 STATE EFT3-11-18WS
G	601-11500	Accounts Receivable			\$200.00	UB Receipt Serv 101 DEPOSIT 3-1-8WS
G	601-11500	Accounts Receivable			\$0.20	UB Receipt Serv 106 DEP INT 3-1-8WS
G	601-11500	Accounts Receivable			\$45.38	UB Receipt Surc 20 SALES 3-1-8WS
G	601-11500	Accounts Receivable			\$0.26	UB Receipt Surc Pen 20 SALES 3-1-8WS
R	601-37260	Penalties			\$528.22	UB AR Pen Serv 1 WATER RES Feb2013wspen
G	601-21704	PERA Withholding Payable			-\$454.49	Labor Distribution PR2013-8 PR2013-8
R	601-37170	Sales Tax - Water			\$383.62	UB AR Surc 20 SALES TAX 3-13WSBILL
G	601-11500	Accounts Receivable			\$6,673.86	UB Receipt Serv 1 WATER RES EFT3-11-18WS
G	601-21701	Federal Withholding Payable			-\$272.03	Labor Distribution PR2013-7
R	601-37110	Residential - Water			\$118.81	UB AR Serv 3 WATER 3-13WSBILL
R	601-37170	Sales Tax - Water			-\$32.27	UB AR Surc 16 TAX 3-13WSBILL
G	601-10102	Cash - Sterling State			-\$2,028.69	Labor Distribution PR2013-7
R	601-37190	Water Deposit			\$500.00	UB AR Serv 101 DEPOSIT DP 3-13WSBILL
R	601-37110	Residential - Water			\$18,364.90	UB AR Serv 1 WATER RES 3-13WSBILL
G	601-21705	Medicare Payable			-\$96.50	Labor Distribution PR2013-8 PR2013-8
R	601-37110	Residential - Water			-\$978.97	UB AR Serv Adj 1 WATER RES 3-13WSBILL
R	601-37260	Penalties			-\$121.85	UB AR Serv Pen Adj 1 WATER 3-13WSBILL
R	601-37160	State Surcharge			-\$0.65	UB AR Serv Adj 10 STATE 3-13WSBILL
R	601-37260	Penalties			-\$0.66	UB AR Serv Pen Adj 10 STATE 3-13WSBILL
R	601-37180	Water Meters			-\$1.20	UB AR Serv Adj 14 AUTO 3-13WSBILL
R	601-37260	Penalties			-\$1.23	UB AR Serv Pen Adj 14 AUTO 3-13WSBILL
R	601-37170	Sales Tax - Water			-\$144.90	UB AR Surc 19 TAX 3-13WSBILL
G	601-21712	Equitable Annuities Payable			-\$6.61	Labor Distribution PR2013-8 PR2013-8
R	601-37260	Penalties			\$0.34	UB AR Pen Serv 14 AUTO Feb2013wspen
R	601-37260	Penalties			\$84.99	UB AR Pen Serv 5 WATER Feb2013wspen
R	601-37260	Penalties			\$0.26	UB AR Pen Serv 10 STATE Feb2013wspen
R	601-37260	Penalties			\$15.70	UB AR Pen Serv 10 STATE Feb2013wspen
R	601-37260	Penalties			\$0.82	UB AR Pen Serv 10 STATE Feb2013wspen
R	601-37110	Residential - Water			\$29.70	UB AR Surc 11 DEVEL WATER 3-13WSBILL
G	601-21713	Dental Insurance			-\$42.11	Labor Distribution PR2013-8 PR2013-8
R	601-37180	Water Meters			\$250.00	UB AR Serv 15 AUTO METER 3-13WSBILL
G	601-21709	Life Insurance Payable			-\$6.17	Labor Distribution PR2013-8 PR2013-8
G	601-21708	Cancer Insurance			-\$23.01	Labor Distribution PR2013-8 PR2013-8
R	601-37260	Penalties			\$1.50	UB AR Pen Surc 20 SALES TAX Feb2013wspen
R	601-37160	State Surcharge			\$684.38	UB AR Serv 10 STATE SURCH 3-13WSBILL
R	601-37120	Commercial - Water			\$6,668.24	UB AR Serv 5 WATER COMM 3-13WSBILL
G	601-21706	Medical Ins Premium Payable			-\$590.40	Labor Distribution PR2013-8 PR2013-8
R	601-37180	Water Meters			\$1,159.21	UB AR Serv 14 AUTO METER 3-13WSBILL
R	601-37260	Penalties			\$1.76	UB AR Pen Serv 1 WATER RES Feb2013wspen
G	601-11500	Accounts Receivable			\$204.45	UB Receipt Serv 101 DEPOSIT 3-25-29WS
G	601-11500	Accounts Receivable			\$275.79	UB Receipt Surc 20 SALES 3-25-29WS
G	601-11500	Accounts Receivable			\$0.27	UB Receipt Surc Pen 20 SALES 3-25-29WS
R	601-99999	Unallocated Utility			\$29.41	UB UR Receipt Group 74 3-25-29WS
G	601-11500	Accounts Receivable			\$2,893.89	UB Receipt Serv 1 WATER RES 3-25-29WS
G	601-11500	Accounts Receivable			\$45.18	UB Receipt Serv Pen 1 WATER 3-25-29WS
G	601-11500	Accounts Receivable			\$3,944.52	UB Receipt Serv 5 WATER 3-25-29WS
G	601-11500	Accounts Receivable			\$4.54	UB Receipt Serv Pen 5 WATER 3-25-29WS
R	601-99999	Unallocated Utility			\$299.13	UB UR Receipt Group 74 3-19-22WS
G	601-11500	Accounts Receivable			\$116.99	UB Receipt Serv 10 STATE 3-25-29WS
G	601-11500	Accounts Receivable			\$57.64	UB Receipt Serv 10 STATE 3-19-22WS

G	601-11500	Accounts Receivable			\$1,416.63	UB Receipt Serv 1 WATER RES	3-19-22WS
G	601-11500	Accounts Receivable			\$4.10	UB Receipt Surc 20 SALES	3-19-22WS
G	601-11500	Accounts Receivable			\$1.50	UB Receipt Serv Pen 10 STATE	3-25-29WS
G	601-11500	Accounts Receivable			\$185.37	UB Receipt Serv 14 AUTO	3-25-29WS
G	601-11500	Accounts Receivable			\$0.27	UB Receipt Serv Pen 15 AUTO	3-19-22WS
G	601-11500	Accounts Receivable			\$10.34	UB Receipt Serv 15 AUTO	3-19-22WS
G	601-11500	Accounts Receivable			\$72.77	UB Receipt Serv Pen 1 WATER	3-19-22WS
R	601-37260	Penalties			\$3.97	UB AR Pen Serv 15 AUTO	Feb2013wspen
G	601-11500	Accounts Receivable			\$100.88	UB Receipt Serv 14 AUTO	3-19-22WS
G	601-11500	Accounts Receivable			\$46.94	UB Receipt Serv 5 WATER	3-19-22WS
R	601-37260	Penalties			\$29.60	UB AR Pen Serv 14 AUTO	Feb2013wspen
G	601-11500	Accounts Receivable			\$1.43	UB Receipt Serv Pen 5 WATER	3-19-22WS
G	601-11500	Accounts Receivable			\$2.56	UB Receipt Serv Pen 10 STATE	3-19-22WS
G	601-11500	Accounts Receivable			\$309.27	UB Receipt Serv 10 STATE	3-1-8WS
G	601-21706	Medical Ins Premium Payable			-\$511.02	Labor Distribution	PR2013-7
G	601-11500	Accounts Receivable			\$3.31	UB Receipt Serv Pen 5 WATER	3-1-8WS
G	601-11500	Accounts Receivable			\$600.83	UB Receipt Serv 5 WATER	3-1-8WS
G	601-11500	Accounts Receivable			\$155.68	UB Receipt Serv Pen 1 WATER	3-1-8WS
G	601-21702	State Withholding Payable			-\$123.02	Labor Distribution	PR2013-7
G	601-21703	FICA Tax Payable			-\$368.10	Labor Distribution	PR2013-7
G	601-11500	Accounts Receivable			\$9,363.84	UB Receipt Serv 1 WATER RES	3-1-8WS
G	601-21704	PERA Withholding Payable			-\$403.91	Labor Distribution	PR2013-7
G	601-11500	Accounts Receivable			\$1.03	UB Receipt Serv Pen 15 AUTO	EFT3-11-18WS
G	601-21705	Medicare Payable			-\$86.10	Labor Distribution	PR2013-7
G	601-21701	Federal Withholding Payable			-\$344.09	Labor Distribution	PR2013-8
G	601-11500	Accounts Receivable			\$0.12	UB Receipt Surc Pen 20 SALES	3-19-22WS
G	601-10102	Cash - Sterling State			-\$2,228.01	Labor Distribution	PR2013-8
R	601-37190	Water Deposit	RECEIPTS/MISC		\$100.00	DUSTIN COOK-407 SE	3-13 REC 9
G	601-21708	Cancer Insurance			-\$7.97	Labor Distribution	PR2013-7
G	601-21709	Life Insurance Payable			-\$4.69	Labor Distribution	PR2013-7
G	601-11500	Accounts Receivable			\$75.13	UB Receipt Serv 15 AUTO	3-25-29WS
G	601-11500	Accounts Receivable			\$0.47	UB Receipt Serv Pen 15 AUTO	3-25-29WS
G	601-21712	Equitable Annuities Payable			-\$2.41	Labor Distribution	PR2013-7
R	601-37190	Water Deposit	RECEIPTS/MISC		\$100.00	WATER DEPOSIT -HEATHER	3-13 REC 13
G	601-21713	Dental Insurance			-\$38.58	Labor Distribution	PR2013-7
G	601-21702	State Withholding Payable			-\$156.19	Labor Distribution	PR2013-8
R	601-37190	Water Deposit	RECEIPTS/MISC	002125	\$100.00	KYLE LENZ-WATER DEPOSIT	3-13 REC 1
R	601-37190	Water Deposit	RECEIPTS/MISC	002789	\$100.00	WATER DEPOSIT-SHAWN AND	3-13 REC 16
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002850	\$86.10	PR CONF#270348642507040	03/31/13 AP
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002850	\$368.10	PR CONF#270348642507040	03/31/13 AP
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002850	\$272.03	PR CONF#270348642507040	03/31/13 AP
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002851	\$208.50	PR CONF#270347294028196	03/31/13 AP
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002851	\$66.34	PR CONF#270347294028196	03/31/13 AP
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002851	\$283.74	PR CONF#270347294028196	03/31/13 AP
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	002852	\$100.30	CONF #2-127-121-664	03/31/13 AP
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	002853	\$123.02	PR CONF #0-409-722-112	03/31/13 AP
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002854	\$312.33	SOMPER000242243	03/31/13 AP
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002855	\$403.91	SOMPER 000243527	03/31/13 AP
R	601-37180	Water Meters	RECEIPTS/MISC	003029	\$550.00	1 1/2 INCH WATER METER	3-13 REC 9
R	601-37180	Water Meters	RECEIPTS/MISC	003029	-\$350.00	1 1/2 INCH WATER METER	3-13 REC 9
R	601-37190	Water Deposit	RECEIPTS/MISC	007661	\$100.00	WAYNE AND JANET	3-13 REC 1
G	601-21708	Cancer Insurance	AFLAC	036640	\$18.26	PR2013 6&7	03/31/13 AP
G	601-21709	Life Insurance Payable	DEARBORN NATIONAL	036646	\$8.51	PR2013-6&7	03/31/13 AP
G	601-21706	Medical Ins Premium Payable	HEALTHPARTNERS	036649	\$956.49	PR2013-6&7	03/31/13 AP
G	601-10102	Cash - Sterling State	STERLING STATE BANK	036656	\$2,028.71	PR2013-7	03/31/13 AP

Dept						\$55,453.57
Dept 41000 General Government (GENERAL)						
E	601-41000-121	PERA			\$244.08	Labor Distribution PR2013-8 PR2013-8
E	601-41000-122	FICA			\$206.35	Labor Distribution PR2013-8 PR2013-8
E	601-41000-131	Employer Paid Health			\$744.33	Labor Distribution PR2013-8 PR2013-8
E	601-41000-125	Medicare Contributions			\$48.25	Labor Distribution PR2013-8 PR2013-8
E	601-41000-131	Employer Paid Health			\$410.72	Labor Distribution PR2013-7 PR2013-7
E	601-41000-101	Full-Time Wages			\$3,366.50	Labor Distribution PR2013-8 PR2013-8
E	601-41000-121	PERA			\$216.91	Labor Distribution PR2013-7 PR2013-7
E	601-41000-125	Medicare Contributions			\$43.05	Labor Distribution PR2013-7 PR2013-7
E	601-41000-122	FICA			\$184.05	Labor Distribution PR2013-7 PR2013-7
E	601-41000-101	Full-Time Wages			\$2,991.79	Labor Distribution PR2013-7 PR2013-7
E	601-41000-404	Repairs/Maint Machinery/Equip	BATTERIES PLUS	036641	\$37.58	12V 8AH AGM VRLA 03/31/13 AP
E	601-41000-417	Uniform	LOCATORS & SUPPLIES, INC	036652	\$110.90	RAIN JACKET/PANTS 03/31/13 AP
E	601-41000-383	Gas Utilities	MINNESOTA ENERGY	036664	\$15.50	NATURAL GAS 4-10-13 AP
E	601-41000-322	Postage	PITNEY BOWES INC	036666	\$24.71	METER RENT & REFILL CHARGE 4-10-13 AP
E	601-41000-415	Contracted Services	GOODHUE ENVIRONMENTAL	036689	\$342.00	WASTE WATER OPERATOR 4-11-13 AP
E	601-41000-216	Chemicals/Chem Product	HAWKINS, INC	036693	\$21.38	SALES TAX ADJ RE INV 4-11-13 AP
E	601-41000-216	Chemicals/Chem Product	HAWKINS, INC	036693	\$793.49	HYDROFLUSILLCIC ACID - 4-11-13 AP
E	601-41000-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$100.00	APR TO MAY 4-11-13 AP
E	601-41000-415	Contracted Services	VACAVA INC	036728	\$25.00	MARCH 4-11-13 AP
E	601-41000-321	Telephone	VERIZON WIRELESS	036730	\$70.00	03/24 - 04/23/2013 4-11-13 AP
E	601-41000-322	Postage	US POSTMASTER	136636	\$33.00	1/11/13 - 2/12/13 W/S 03/31/13 AP
E	601-41000-322	Postage	US POSTMASTER	136637	\$182.06	2/12 - 3/12 W/S BILLING 03/31/13 AP
Dept 41000 General Government (GENERAL)					\$10,211.65	
Fund 601 WATER FUND					\$65,665.22	

Fund 602 SEWER FUND

Dept						
G	602-11500	Accounts Receivable			\$18.47	UB Receipt Serv 27 SEWER 3-25-29WS
G	602-11500	Accounts Receivable			\$6.17	UB Receipt Serv Pen 25 3-25-29WS
G	602-11500	Accounts Receivable			\$2.47	UB Receipt Serv Pen 25 3-19-22WS
G	602-11500	Accounts Receivable			\$88.08	UB Receipt Serv 25 SEWER 3-19-22WS
G	602-11500	Accounts Receivable			\$55.66	UB Receipt Serv 27 SEWER 3-19-22WS
G	602-11500	Accounts Receivable			\$985.19	UB Receipt Serv 25 SEWER 3-25-29WS
G	602-21712	Equitable Annuities Payable			-\$2.40	Labor Distribution PR2013-7
G	602-11500	Accounts Receivable			\$70.13	UB Receipt Serv Pen 20 3-25-29WS
G	602-11500	Accounts Receivable			\$4,631.47	UB Receipt Serv 20 SEWER 3-25-29WS
G	602-21720	Health Savings Account			-\$133.94	Labor Distribution PR2013-8 PR2013-8
G	602-21713	Dental Insurance			-\$23.79	Labor Distribution PR2013-8 PR2013-8
G	602-11500	Accounts Receivable			\$114.90	UB Receipt Serv Pen 20 3-19-22WS
G	602-11500	Accounts Receivable			\$2,391.64	UB Receipt Serv 20 SEWER 3-19-22WS
R	602-37260	Penalties			\$788.93	UB AR Pen Serv 20 SEWER Feb2013wspen
G	602-21713	Dental Insurance			-\$17.86	Labor Distribution PR2013-7 PR2013-7
G	602-11500	Accounts Receivable			\$36.81	UB Receipt Serv Pen 25 EFT3-11-18WS
G	602-21709	Life Insurance Payable			-\$3.58	Labor Distribution PR2013-7 PR2013-7
G	602-21708	Cancer Insurance			-\$8.77	Labor Distribution PR2013-7 PR2013-7
G	602-21706	Medical Ins Premium Payable			-\$179.82	Labor Distribution PR2013-7 PR2013-7
G	602-21705	Medicare Payable			-\$73.30	Labor Distribution PR2013-7 PR2013-7
G	602-21704	PERA Withholding Payable			-\$342.35	Labor Distribution PR2013-7 PR2013-7
G	602-21703	FICA Tax Payable			-\$313.36	Labor Distribution PR2013-7 PR2013-7
G	602-21702	State Withholding Payable			-\$134.64	Labor Distribution PR2013-7 PR2013-7
G	602-21701	Federal Withholding Payable			-\$315.43	Labor Distribution PR2013-7 PR2013-7
G	602-10102	Cash - Sterling State			-\$1,722.93	Labor Distribution PR2013-7 PR2013-7
R	602-37260	Penalties			\$7.18	UB AR Pen Serv 20 SEWER Feb2013wspen

G	602-11500	Accounts Receivable			\$4.45	UB Receipt Serv Pen 25	3-1-8WS
R	602-37210	Residential - Sewer			-\$945.77	UB AR Serv Adj 20 SEWER RES	3-13WSBILL
R	602-37210	Residential - Sewer			\$48.74	UB AR Surc 12 DEVEL SEWER	3-13WSBILL
R	602-37220	Commercial - Sewer			\$209.90	UB AR Serv 27 SEWER METER	3-13WSBILL
R	602-37220	Commercial - Sewer			\$4,048.02	UB AR Serv 25 SEWER COMM	3-13WSBILL
R	602-37260	Penalties			\$94.64	UB AR Pen Serv 25 SEWER	Feb2013wspen
R	602-37210	Residential - Sewer			\$29,245.98	UB AR Serv 20 SEWER RES	3-13WSBILL
R	602-37210	Residential - Sewer			\$194.95	UB AR Serv 22 SEWER	3-13WSBILL
G	602-10102	Cash - Sterling State			-\$2,147.92	Labor Distribution PR2013-8	PR2013-8
G	602-21701	Federal Withholding Payable			-\$425.02	Labor Distribution PR2013-8	PR2013-8
G	602-11500	Accounts Receivable			\$58.52	UB Receipt Serv 27 SEWER	EFT3-11-18WS
G	602-21702	State Withholding Payable			-\$186.36	Labor Distribution PR2013-8	PR2013-8
G	602-21708	Cancer Insurance			-\$25.73	Labor Distribution PR2013-8	PR2013-8
G	602-11500	Accounts Receivable			\$72.95	UB Receipt Serv 27 SEWER	3-1-8WS
G	602-21712	Equitable Annuities Payable			-\$7.38	Labor Distribution PR2013-8	PR2013-8
G	602-11500	Accounts Receivable			\$942.25	UB Receipt Serv 25 SEWER	3-1-8WS
G	602-11500	Accounts Receivable			\$216.72	UB Receipt Serv Pen 20	3-1-8WS
G	602-11500	Accounts Receivable			\$14,189.50	UB Receipt Serv 20 SEWER	3-1-8WS
G	602-21704	PERA Withholding Payable			-\$437.55	Labor Distribution PR2013-8	PR2013-8
G	602-11500	Accounts Receivable			\$9,797.20	UB Receipt Serv 20 SEWER	EFT3-11-18WS
G	602-21705	Medicare Payable			-\$93.26	Labor Distribution PR2013-8	PR2013-8
G	602-11500	Accounts Receivable			\$231.96	UB Receipt Serv Pen 20	EFT3-11-18WS
G	602-11500	Accounts Receivable			\$1,862.31	UB Receipt Serv 25 SEWER	EFT3-11-18WS
R	602-37260	Penalties			-\$131.32	UB AR Serv Pen Adj 20 SEWER	3-13WSBILL
G	602-21706	Medical Ins Premium Payable			-\$320.87	Labor Distribution PR2013-8	PR2013-8
G	602-21709	Life Insurance Payable			-\$5.43	Labor Distribution PR2013-8	PR2013-8
G	602-21703	FICA Tax Payable			-\$398.68	Labor Distribution PR2013-8	PR2013-8
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002850	\$315.43	PR CONF#270348642507040	03/31/13 AP
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002850	\$313.36	PR CONF#270348642507040	03/31/13 AP
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002850	\$73.30	PR CONF#270348642507040	03/31/13 AP
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002851	\$393.12	PR CONF#270347294028196	03/31/13 AP
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002851	\$379.75	PR CONF#270347294028196	03/31/13 AP
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002851	\$91.96	PR CONF#270347294028196	03/31/13 AP
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	002852	\$169.86	CONF #2-127-121-664	03/31/13 AP
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	002853	\$134.64	PR CONF #0-409-722-112	03/31/13 AP
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002854	\$432.12	SOMPER000242243	03/31/13 AP
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002855	\$342.35	SOMPER 000243527	03/31/13 AP
G	602-21708	Cancer Insurance	AFLAC	036640	\$39.22	PR2013 6&7	03/31/13 AP
G	602-21709	Life Insurance Payable	DEARBORN NATIONAL	036646	\$8.59	PR2013-6&7	03/31/13 AP
G	602-21706	Medical Ins Premium Payable	HEALTHPARTNERS	036649	\$500.56	PR2013-6&7	03/31/13 AP
G	602-16400	Fixed Asset-Equip/Machinery	MAGNEY CONSTRUCTION, INC	036653	\$171,000.00	1/31/ TO 3/1/13 SCREEN	03/31/13 AP
G	602-10102	Cash - Sterling State	STERLING STATE BANK	036656	\$1,722.93	PR2013-7	03/31/13 AP
G	602-16400	Fixed Asset-Equip/Machinery	WIDSETH SMITH NOLTING & ASSOC	036733	\$3,063.50	PROFESSIONAL SERV FEB 17	4-11-13 AP
G	602-16400	Fixed Asset-Equip/Machinery	WIDSETH SMITH NOLTING & ASSOC	036733	\$1,121.50	PROFESSIONAL SERV FEB 17	4-11-13 AP
R	602-37270	Observation Charge	LAND O LAKES INC.	15346807	\$300.00	FEBRUARY 2013 SEWER	3-13 REC 14
R	602-37230	Industrial - Sewer	LAND O LAKES INC.	15346807	\$1,636.25	FEBRUARY 2013 SEWER	3-13 REC 14
R	602-37235	High Strength Waste	LAND O LAKES INC.	15346807	\$231.56	FEBRUARY 2013 SEWER	3-13 REC 14
Dept							
					\$244,287.73		

Dept 41000 General Government (GENERAL)

E	602-41000-125	Medicare Contributions			\$46.63	Labor Distribution PR2013-8	PR2013-8
E	602-41000-131	Employer Paid Health			\$484.03	Labor Distribution PR2013-8	PR2013-8
E	602-41000-101	Full-Time Wages			\$2,536.00	Labor Distribution	PR2013-7
E	602-41000-125	Medicare Contributions			\$36.65	Labor Distribution	PR2013-7
E	602-41000-131	Employer Paid Health			\$201.26	Labor Distribution	PR2013-7
E	602-41000-122	FICA			\$156.68	Labor Distribution	PR2013-7

E	602-41000-121	PERA			\$183.85	Labor Distribution	PR2013-7
E	602-41000-121	PERA			\$234.98	Labor Distribution	PR2013-8
E	602-41000-122	FICA			\$199.34	Labor Distribution	PR2013-8
E	602-41000-101	Full-Time Wages			\$3,240.95	Labor Distribution	PR2013-8
E	602-41000-404	Repairs/Maint Machinery/Equip	BATTERIES PLUS	036641	\$37.57	12V 8AH AGM VRLA	03/31/13 AP
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	036643	\$730.22	W/S 2/12 TO 3/12/13	03/31/13 AP
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	036643	\$62.45	W/S 2/12 TO 3/12/13	03/31/13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	036644	\$260.32	OVERLOAD HEATERS W30	03/31/13 AP
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	036648	\$142.00	2/01 TO 3/01/13	03/31/13 AP
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	036648	\$192.00	2/01 TO 3/01/13	03/31/13 AP
E	602-41000-210	Operating Supplies	ISLAND MARKET	036651	\$11.63	PAPER TOWELS	03/31/13 AP
E	602-41000-417	Uniform	LOCATORS & SUPPLIES, INC	036652	\$110.89	RAIN JACKET/PANTS	03/31/13 AP
E	602-41000-381	Electric Utilities	XCEL ENERGY	036659	\$21.29	2/17/ TO 03/18/13	03/31/13 AP
E	602-41000-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	036660	\$200.85	TRASH REMOVAL	4-10-13 AP
E	602-41000-321	Telephone	CENTURYLINK	036662	\$5.39	PHONE	4-10-13 AP
E	602-41000-383	Gas Utilities	MINNESOTA ENERGY	036664	\$840.20	NATURAL GAS	4-10-13 AP
E	602-41000-322	Postage	PITNEY BOWES INC	036666	\$24.60	METER RENT & REFILL CHARGE	4-10-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	ADVANTAGE DISTRIBUTING LLC	036669	\$329.59		4-11-13 AP
E	602-41000-401	Repairs/Maint Buildings	BOWMAN S SAFE AND LOCK SHOP	036676	\$238.06	WWTP FRONT DOOR	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	036684	\$438.21	JAFILITE DOUBLE JACKET FIRE	4-11-13 AP
E	602-41000-415	Contracted Services	GOODHUE ENVIRONMENTAL	036689	\$342.00	WASTE WATER OPERATOR	4-11-13 AP
E	602-41000-210	Operating Supplies	HACH COMPANY	036691	\$205.34	TNT KIT TOTAL PHOSPHATE	4-11-13 AP
E	602-41000-210	Operating Supplies	HACH COMPANY	036691	\$116.02	DPD TOT CHLORINE	4-11-13 AP
E	602-41000-210	Operating Supplies	HARDWARE HANK	036692	\$23.47	COUPLING, CLEANERS	4-11-13 AP
E	602-41000-210	Operating Supplies	HARDWARE HANK	036692	\$20.28	LED RUBBER FLASHLIGHT	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$48.03	HOSE, HANGER, NOZZLE	4-11-13 AP
E	602-41000-210	Operating Supplies	HARDWARE HANK	036692	-\$12.81	AXE HANDLE	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$28.85	PICK	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$14.41	PVC CEMENT	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$40.06	FLAT STEEL	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$25.07	HOSE REPAIR MENDER	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$6.99	FASTENERS	4-11-13 AP
E	602-41000-210	Operating Supplies	HARDWARE HANK	036692	\$12.81	RAKE	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$18.30	FASTENERS	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$7.46	METAL CUTTING	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$11.40	PVC PIP, REDUCER COUPLING	4-11-13 AP
E	602-41000-210	Operating Supplies	HARDWARE HANK	036692	-\$4.80	COUPLING	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	036692	\$21.31	PIN PUNCH TOOL, SINGLE	4-11-13 AP
E	602-41000-216	Chemicals/Chem Product	HAWKINS, INC	036693	\$1,461.82	CHLORINE	4-11-13 AP
E	602-41000-227	Utility System Maintenance	MN PIPE AND EQUIPMENT	036700	\$171.73	SEWER PIPE	4-11-13 AP
E	602-41000-433	Dues and Subscriptions	MN POLLUTION CONTROL AGENCY	036701	\$45.00	WAYNE KING CERTIFICATION	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	OLSON MOTOR REPAIR	036704	\$185.00	ZOEHLER PUMP	4-11-13 AP
E	602-41000-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$102.20	APR TO MAY	4-11-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	POLY PAK PLASTICS	036709	\$170.48	CLEAR POLY TUBING	4-11-13 AP
E	602-41000-415	Contracted Services	ROCHESTER PLUMBING & HEATING	036714	\$762.00	VAC SEWAGE FROM PIT &	4-11-13 AP
E	602-41000-227	Utility System Maintenance	SCHUMACHER EXCAVATING INC.	036718	\$1,758.08	WACKER & EXCAVATOR SAND	4-11-13 AP
E	602-41000-415	Contracted Services	UTILITY CONSULTANTS, INC	036727	\$1,810.00	SAMPLE DATES-	4-11-13 AP
E	602-41000-415	Contracted Services	VACAVA INC	036728	\$25.00	MARCH	4-11-13 AP
E	602-41000-321	Telephone	VERIZON WIRELESS	036730	\$70.00	03/24 - 04/23/2013	4-11-13 AP
E	602-41000-322	Postage	US POSTMASTER	136636	\$33.00	1/11/13 - 2/12/13 W/S	03/31/13 AP
E	602-41000-322	Postage	US POSTMASTER	136637	\$182.05	2/12 - 3/12 W/S BILLING	03/31/13 AP

Dept 41000 General Government (GENERAL)

Fund 602 SEWER FUND

Fund 603 EVERGREEN PLACE

\$18,666.19
\$262,953.92

Dept	R	603-32801	Assisted Living Apartments	PINE HAVEN	036705	\$172.00	APRIL 2013	4-11-13 AP
Dept						\$172.00		
Dept 41000 General Government (GENERAL)								
	E	603-41000-422	Management	PINE HAVEN	036705	\$3,570.83	APRIL 2013	4-11-13 AP
	E	603-41000-361	General Liability Ins	PINE HAVEN	036705	\$10,709.50	EVERGREEN PLACE INS 3/3/13	4-11-13 AP
Dept 41000 General Government (GENERAL)								
						\$14,280.33		
Dept 48040 Maintenance								
	E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	036643	\$230.62	W/S 2/12 TO 3/12/13	03/31/13 AP
	E	603-48040-841	Maintenance/Service Contract	CUSTOM ALARM	036645	\$126.65	MONITORING 4/1 TO 6/30/13	03/31/13 AP
	E	603-48040-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	036660	\$215.63	TRASH REMOVAL	4-10-13 AP
	E	603-48040-383	Gas Utilities	MINNESOTA ENERGY	036664	\$1,115.86	NATURAL GAS	4-10-13 AP
	E	603-48040-210	Operating Supplies	ARNOLDS SUPPLY	036672	\$212.68	DISINFECTANT	4-11-13 AP
	E	603-48040-851	Cable	PINE ISLAND TELEPHONE COMPANY	036706	\$348.33	APR 1 TO MAY 1	4-11-13 AP
	E	603-48040-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$275.56	APR 1 TO MAY 1	4-11-13 AP
	E	603-48040-841	Maintenance/Service Contract	PLUNKETT S PEST CONTROL, INC	036708	\$48.91		4-11-13 AP
	E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR CO	036717	\$209.62	EVERGREEN ELEV MAINT	4-11-13 AP
Dept 48040 Maintenance								
						\$2,783.86		
Dept 48070 Property								
	E	603-48070-440	Property Tax	GOODHUE COUNTY	036687	\$32,358.00	R68.427.0030 EVERGREEN	4-11-13 AP
Dept 48070 Property								
						\$32,358.00		
Fund 603 EVERGREEN PLACE								
						\$49,594.19		
Fund 604 CEMETERY								
Dept								
	G	604-21720	Health Savings Account			-\$3.64	Labor Distribution PR2013-8	PR2013-8
	G	604-21713	Dental Insurance			-\$0.34	Labor Distribution PR2013-8	PR2013-8
	G	604-21709	Life Insurance Payable			-\$0.08	Labor Distribution PR2013-8	PR2013-8
	G	604-21706	Medical Ins Premium Payable			-\$5.73	Labor Distribution PR2013-8	PR2013-8
	G	604-10102	Cash - Sterling State			-\$29.46	Labor Distribution PR2013-8	PR2013-8
	G	604-21703	FICA Tax Payable			-\$4.80	Labor Distribution PR2013-8	PR2013-8
	G	604-21701	Federal Withholding Payable			-\$2.85	Labor Distribution PR2013-8	PR2013-8
	G	604-21702	State Withholding Payable			-\$1.22	Labor Distribution PR2013-8	PR2013-8
	G	604-21704	PERA Withholding Payable			-\$5.24	Labor Distribution PR2013-8	PR2013-8
	G	604-21705	Medicare Payable			-\$1.12	Labor Distribution PR2013-8	PR2013-8
	R	604-37001	Burial Fees	PINE ISLAND CEMETERY	005513	\$690.00	BURIAL FOR FLORENCE	3-13 REC 18
	R	604-36200	Miscellaneous Revenues	PINE ISLAND CEMETERY	015835	\$500.00	DONATION	3-13 REC 19
Dept								
						\$1,135.52		
Dept 41000 General Government (GENERAL)								
	E	604-41000-122	FICA			\$2.40	Labor Distribution PR2013-8	PR2013-8
	E	604-41000-104	Shop Wages			\$38.92	Labor Distribution PR2013-8	PR2013-8
	E	604-41000-125	Medicare Contributions			\$0.56	Labor Distribution PR2013-8	PR2013-8
	E	604-41000-121	PERA			\$2.81	Labor Distribution PR2013-8	PR2013-8
	E	604-41000-131	Employer Paid Health			\$9.79	Labor Distribution PR2013-8	PR2013-8
	E	604-41000-415	Contracted Services	ARBORISTS OF ROCHESTER	036671	\$427.52	REMOVE DEAD LEAD FROM	4-11-13 AP
	E	604-41000-415	Contracted Services	STILLER DIVERSIFIED SERVICES	036722	\$675.00	3/1/13-3/31/13 & KUNDER	4-11-13 AP
Dept 41000 General Government (GENERAL)								
						\$1,157.00		
Fund 604 CEMETERY								
						\$2,292.52		
Fund 871 DEPUTY REGISTRAR FUND								
Dept								
	G	871-21701	Federal Withholding Payable			-\$260.42	Labor Distribution	PR2013-7

G	871-10102	Cash - Sterling State			-\$929.14	Labor Distribution	PR2013-7
G	871-10102	Cash - Sterling State			-\$929.14	Labor Distribution	PR2013-8
G	871-21713	Dental Insurance			-\$28.79	Labor Distribution	PR2013-7
G	871-21720	Health Savings Account			-\$80.00	Labor Distribution	PR2013-7
G	871-21709	Life Insurance Payable			-\$2.80	Labor Distribution	PR2013-7
G	871-21720	Health Savings Account			-\$225.84	Labor Distribution	PR2013-8
G	871-21701	Federal Withholding Payable			-\$260.42	Labor Distribution	PR2013-8
G	871-21706	Medical Ins Premium Payable			-\$451.25	Labor Distribution	PR2013-7
G	871-21705	Medicare Payable			-\$43.00	Labor Distribution	PR2013-7
G	871-21704	PERA Withholding Payable			-\$212.98	Labor Distribution	PR2013-8
G	871-21705	Medicare Payable			-\$43.00	Labor Distribution	PR2013-8
G	871-21706	Medical Ins Premium Payable			-\$451.25	Labor Distribution	PR2013-8
G	871-21704	PERA Withholding Payable			-\$212.98	Labor Distribution	PR2013-7
G	871-21703	FICA Tax Payable			-\$183.86	Labor Distribution	PR2013-7
G	871-21702	State Withholding Payable			-\$81.19	Labor Distribution	PR2013-7
G	871-21702	State Withholding Payable			-\$81.19	Labor Distribution	PR2013-8
G	871-21709	Life Insurance Payable			-\$3.20	Labor Distribution	PR2013-8
G	871-21713	Dental Insurance			-\$28.79	Labor Distribution	PR2013-8
G	871-21703	FICA Tax Payable			-\$183.86	Labor Distribution	PR2013-8
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002850	\$260.42	PR CONF#270348642507040	03/31/13 AP
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002850	\$43.00	PR CONF#270348642507040	03/31/13 AP
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002850	\$183.86	PR CONF#270348642507040	03/31/13 AP
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002851	\$183.86	PR CONF#270347294028196	03/31/13 AP
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002851	\$260.42	PR CONF#270347294028196	03/31/13 AP
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002851	\$43.00	PR CONF#270347294028196	03/31/13 AP
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	002852	\$81.19	CONF #2-127-121-664	03/31/13 AP
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	002853	\$81.19	PR CONF #0-409-722-112	03/31/13 AP
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002854	\$212.98	SOMPER000242243	03/31/13 AP
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002855	\$212.98	SOMPER 000243527	03/31/13 AP
G	871-21709	Life Insurance Payable	DEARBORN NATIONAL	036646	\$5.60	PR2013-6&7	03/31/13 AP
G	871-21706	Medical Ins Premium Payable	HEALTHPARTNERS	036649	\$902.50	PR2013-6&7	03/31/13 AP
G	871-10102	Cash - Sterling State	STERLING STATE BANK	036656	\$929.14	PR2013-7	03/31/13 AP

Dept

-\$1,292.96

Dept 41000 General Government (GENERAL)

E	871-41000-102	Part-time Wages			\$1,577.60	Labor Distribution	PR2013-8
E	871-41000-125	Medicare Contributions			\$21.50	Labor Distribution	PR2013-8
E	871-41000-122	FICA			\$91.93	Labor Distribution	PR2013-8
E	871-41000-131	Employer Paid Health			\$614.26	Labor Distribution	PR2013-8
E	871-41000-131	Employer Paid Health			\$468.02	Labor Distribution	PR2013-7
E	871-41000-121	PERA			\$114.38	Labor Distribution	PR2013-8
E	871-41000-102	Part-time Wages			\$1,577.60	Labor Distribution	PR2013-7
E	871-41000-125	Medicare Contributions			\$21.50	Labor Distribution	PR2013-7
E	871-41000-122	FICA			\$91.93	Labor Distribution	PR2013-7
E	871-41000-121	PERA			\$114.38	Labor Distribution	PR2013-7
E	871-41000-383	Gas Utilities	MINNESOTA ENERGY	036664	\$69.52	NATURAL GAS	4-10-13 AP
E	871-41000-322	Postage	PITNEY BOWES INC	036666	\$1.64	METER RENT & REFILL CHARGE	4-10-13 AP
E	871-41000-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$38.77	02/01 TO MAR 01, 2013	4-11-13 AP
E	871-41000-321	Telephone	PINE ISLAND TELEPHONE COMPANY	036706	\$38.71	APR 1 TO MAY 1	4-11-13 AP
E	871-41000-201	Office Supplies	SCHMIDT-GOODMAN OFFICE	036716	\$65.31	RUBBER BAND, ENVELOPES,	4-11-13 AP

Dept 41000 General Government (GENERAL)

\$4,907.05

Fund 871 DEPUTY REGISTRAR FUND

\$3,614.09

\$649,009.23

Van Horn Public Library

115 3rd St SE, Pine Island, MN 55963

Phone: 507-356-8558 email: mkhansen@selco.info

March – April News

- One Town, One Title, our first effort at a community reading program, wrapped up on March 22. Two book discussions were held the week of March 11, and then the finale with guest speaker Dr. Bobbi Kostinec was held on March 22. Our One Town One Title programs were attended by a total of 70 people, and we estimate that 100 people read this year's selection *The Curious Incident of the Dog in the Night Time*.
- After several months of inactivity, progress has been made on negotiating a new funding contract with Goodhue County. The proposal that has been tentatively agreed upon is a five year contract in which the county will first reach 97% of the cost to provide service and then we will follow the annual change in Consumer Price Index. Another meeting is scheduled for late April to work out details.
- The library board is in the process of re-examining our hours of operation. We have distributed a survey to the public, and will use the results of this survey to make a decision.
- We are continuing the process of OCLC reclamation. We have now finished weeding all collections, and will be doing inventory on April 13.

March Statistics

Revenue

\$2,586 in county funding (Dodge Co 1st quarter), \$26.55 in booksale, \$23 in fax use fees, \$28.90 in photocopies, and \$228.39 in fines

Circulation Stats

4,547 items were checked out at Van Horn in March 2013

PI City Borrowers: 54%

Olmsted County: 23%

Goodhue County: 11%

Dodge County: 7%

E-Book & E-Audiobook Download Stats

Total Downloads = 171

(a 88% increase from 2012)

Other E-books = 109

Kindle E-books = 59

E-Audiobooks = 3

Interlibrary Loans – ILL/Reserves

Borrowed 449 items & loaned out 555 items to other libraries in the region & state

Van Horn Public Library

Morgan Hansen, Director

115 3rd St SE, Pine Island, MN 55963

Phone: 507-356-8558 email: mkhansen@selco.info

2012 Annual Report Summary

Key Figures

- 90% increase in e-book circulation from 2011 to 2012
- 15% increase in computer use from 2011 to 2012
- 14% increase in reference questions from 2011 to 2012
- 10% increase in circulation from 2003 to 2012
- 5% increase in number of items sent to and borrowed from other libraries from 2011 to 2012
- 2% increase in registered borrowers from 2011 to 2012
- Increased fund balance by almost \$9,350

Other 2012 Highlights

- Invested in a public computer management software which allows us to more accurately and efficiently monitor use of our public computer stations
- Invested in a new copier with the added functionalities of color copying, scanning and faxing
- Began the process of planning for additional physical space by completing a community needs assessment and evaluation of our current facility
- Upgraded and revised our website to increase ease of use and integrate features requested by patrons
- Relocated our microfilm reader and microfilm to Pine Island Area Historical Society in an effort to maximize usable space while better serving the needs of individuals who wish to access this resource
- Overcame the challenge of increased thefts from our DVD collection by relocating them to allow for increased staff visibility

Strategic Planning for 2013

For Fiscal Year 2013 major focuses for the Library will be:

- Developing and setting into motion a plan to increase the size of the library's physical space
- Re-evaluating hours of operation
- Publicizing the library's collections, services, and events and on a broader and more frequent basis, particularly through the use of social media
- Weed and inventory the entire collection as part of the OCLC Reclamation process so that our holdings are accurately reflected in our local catalog and OCLC WorldCat
- Hold fundraising events to help generate revenue
- Search out and take advantage of grant opportunities

City of Pine Island
Department of Public Works
Report for City Council – April 2013

Street Department Projects

Sanitary sewer inspection and maintenance
Equipment services
Gopher State one calls
Equipment repairs and maintenance as needed.
Snow plowing and sanding as needed.

Wayne King has taken and passed the Waste Water Class D Test and is now certified as a Class D WWTF Operator.

Parks and Rec

Pool advisory committee met on April 1st. Some changes were asked of USAquatics.

No change on flood buyout properties. No schedule is available for demolition plans.

Playground equipment has arrived for the golf course park. Installation will be completed on May 6th and 7th if the weather cooperates.

Pool manager is now hired. Working on WSIs and Life Guards as well as setting up Lessons.

WWTF

Jamie plans to be back by May 1st.

Training all employees to acknowledge alarms and to respond to the problem area and take appropriate steps to correct the problem.

New bar screen and grit removal systems are now installed and working well.

We are still waiting on installation of flow meters.

Switch over to ferric chloride completed and working very well

Installing new rails on the digester in the spring

Planning for a containment system in the acid room in the event of a spill

We are having some problems with the methane gas / natural gas boiler in the digester building. This boiler should be replaced before next winter.

Equipment Issues

Replace 1970 Sewer Jetter when feasible (age, lack of parts and needs vac combo for new plastic sewer lines)

Overall points

All is going well with everything in the Department. No issues or concerns. Councilmen Novak has dropped in to see how we are doing.

Director Mark Swarhout

EDA Report

TO: Pine Island City Council
FROM: Pine Island EDA
DATE: April 10, 2013
SUBJ: Monthly Report



This report provides a summary of EDA projects/activities for late March and early April.

EDA March – April 2013 Activity Report

- worked with 8 local businesses concerning re-financing, building exterior restoration, property access, commercial space for lease, licensure and City Code issues, building expansion projects, tax increment financing, and highway access.
- continue to work with 3 prospective entrepreneurs who are investigating the potential and viability to open 3 start-up retail businesses
- continue to work with 2 bio/technology companies who have expressed interest in location operations in Pine Island
- continue to work with a manufacturing company showing interest in locating a facility and office in the region
- continue to provide support and services to Tower Investments and their prospective clients
- passed a resolution in support of Destination Medical Center
- hosted Pine Island Image Committee meetings and facilitated projects which currently include preparations for a Pine Island Trails and Borrow A Bike Kick-off Event and Garage Sale April 26-27 at the Creamery, a community calendar, 2013 funding for Borrow-A-Bike, and a community marketing & promotion plan. The Park Board and Image Committee members have met and agreed to collaborate on projects with common interests and objectives.
- coordinated Community Planning Team meetings and activities and presented information at March 27 Community Input meeting. The Park Board & Library Board have met with the CPT and will continue to collaborate.
- represented the EDA/City at Rochester Area Economic Development (RAEDI) Board meetings, Southern MN Initiative Foundation (SMIF) Business Development meetings, and Pine Island Chamber of Commerce meetings
- maintained database of available commercial properties for sale or lease in Pine Island
- developed documents for the Pine Island Telephone Revolving Loan Fund program
- participated in community meetings involving E Hwy 52 Frontage Road and a variance to City Code for commercial construction projects
- set up an electronic reporting process for submitting USDA reports
- day-to-day office operations included responding to office visits, phone and e-mail inquiries, responding to requests for community information, coordination of EDA meetings and general EDA activities and operations, administering 3 revolving loan programs, maintaining cable television announcement system, and representing the City at regional and state meetings involving economic/community development

Contact Karen Doll 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.

PINE ISLAND ECONOMIC DEVELOPMENT AUTHORITY

RESOLUTION NO. 13-002

RESOLUTION IN SUPPORT OF DESTINATION MEDICAL CENTER (DMC)

BE IT RESOLVED BY the Board of Commissioners (the "Board") of the Pine Island Development Authority (the "Authority"), as follows:

1. Whereas, the City of Pine Island is a direct beneficiary of Mayo Clinic's continued growth and success as our residents are part of the 35,000+ Mayo employees working in Rochester and the surrounding communities. In addition, the services and related businesses for Mayo Clinic that are located within our membership communities also directly impact our city's sustainability and ability to pay state taxes.

2. Whereas, Mayo Clinic is the largest private employer in the state, responsible for 70,000 jobs and \$9.5 billion in revenue to the state. It is the only truly national practice of medicine in the country, outside of the state notwithstanding. The Destination Medical Center project will help grow additional traffic to Minnesota and benefit the entire state.

3. Whereas, currently, patients come to Mayo Clinic from over 100 countries and all 50 states every year, pouring tremendous economic vitality into our state. The DMC proposal promotes staying at the cutting edge to provide them with the best care and a supportive community, with the public investment allowing the State of Minnesota to compete effectively in a global economy.

4. Whereas, the proposal asks for nothing upfront. It does not ask the state to fund the medical facilities, the science facilities and so on as other states do for Mayo's competitors. The DMC proposal means that once there is growth from the project, proven in the form of new tax revenue from the project, to have some of that tax revenue infused into the public infrastructure.

5. Whereas, current projected benefits to Minnesota from Mayo Clinic and related DMC expansion include (over 20 years):

- Total economic impact to Minnesota exceeding \$45 billion, including \$30 billion of direct spending.
- 35,000 to 45,000 new jobs in Minnesota, of which 25,000 to 30,000 would be direct to expansion in southeast Minnesota.
- 1,800–2,200 construction jobs per year.
- \$2.5–\$3 billion in additional tax revenues to the state of Minnesota (personal income, sales, other state taxes) over the 20-year period;
- An additional \$300 million in new local and other tax revenues.

6. Whereas, unlike almost all economic development projects that rely on "front-loading" of the entire public infrastructure costs, the DMC model would require smaller increments of public financing over a long period. As importantly, new projects would not be approved for

financing unless and until the state Department of Revenue annually certifies that new state tax revenues generated by the DMC expansion have actually been paid to the state. In other words, the DMC financing proposal relies on proof of new tax growth paid to the state before additional projects are financed.

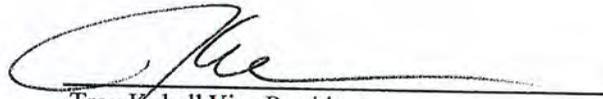
7. Therefore, be it resolved that we the undersigned support the Destination Medical Center (DMC) proposal and ask the Minnesota State Legislature to also support it for the benefit of the citizens of our state.

Approved by
the Board of Commissioners of the Pine Island Economic Development Authority this
3rd day of April, 2013.

Attest:



Rod Steele, Mayor & EDA Secretary



Troy Kuball, Vice President

STATUS OF FLOOD APPLICANTS (Housing & Infrastructure)

4/13

ZUMBRO FALLS: DNR: \$3,178,307.00

Infrastructure: Buckman Coulee Creek Diversion Project
Project 100% completed

Bridgework: Design stage – bidding by May, 2013

Housing: originally 10 applicants – 2 dropped, 3 for channel added
10 complete buyouts – 1 structure only
1 pending closing, 10 closed

FEMA: \$1,465,151 – originally 16 applicants – now 14
All 14 closed

HAMMOND: DNR: \$1,305,100.00 – originally 11 applicants – now 10 (2 dropped, 1 added)
7 complete buyouts, 3 structure only all closed

FEMA – \$446,310.00 – originally 7 applicants – now 4
1 pending closing, 3 closed

WABASHA CTY: DNR: \$1,019,300.00 – 6 applicants (2 complete buyouts, 4 structure only)
All 6 closed

FEMA: \$221,498 – 2 applicants both closed

PW: 5 trailers to be demolished – FEMA denied

Oronoco: FEMA: \$456,863 – 5 applicants
3 pending closing, 2 closed

Oronoco Township: DNR: \$266,040 – 1 applicant Property closed

Pine Island: DNR: \$2,380,000.00 – originally 12 applicants – now 5
All 5 closed

FEMA: \$273,300.00 – 2 applicants – now 1 Property closed

St. Charles: DNR: \$196,000.00 – 1 mobile home park & 3 trailers
All in process

****ALL CLOSED PROPERTIES ARE UNDER CONTRACT FOR DEMOLITION****

Cindy Oelkers

From: Brenda Johnson [brenda.johnson@attglobal.net]
Sent: Friday, April 05, 2013 11:49 AM
To: 'Brenda Johnson'
Cc: 'Nick Koverman'; mayor@cityofkasson.com; 'Aaron Reeves'; erickson000@centurytel.net; RJohnson@ci.lake-city.mn.us; 'Randy Staver'
Subject: SEMLM/LMC City Workshop Sessions on April 29
Attachments: SEMLM April 2013 Education Sessions in St. Charles registration.pdf

Hello Cities of SE MN!

*Please share this with all your elected officials and key staff.

We have an afternoon of workshop sessions ready for you on April 29, the same day as the evening SEMLM dinner meeting also in St. Charles. With just one trip you can get

- training for your new elected officials and new staff on bonding and city roles,
- a workshop for all your key staff and elected officials on how your city will be impacted by Federal Health Care Reform, and
- the spring SEMLM dinner meeting that focuses on what's new from cities in our region.

Attached is the registration form for the afternoon workshop sessions at the St. Charles City Hall/Community Center. These are provided at **no charge!** Register to let us know how many people to expect for seating and materials preparation.

Yes, you read that right. There is **no charge** for attending these afternoon workshop sessions.

Did you miss the training for the newly elected officials? Get some now and get it close to home.

Could you use a review of how cities bond for projects? Get it now, and get it for free.

The new Federal Health Care Reform legislation will impact cities, and your first chance to prepare is brought to courtesy of the LMC and SEMLM at the 3:15 session. **All cities** are encouraged to attend this session for both elected officials and staff.

Register now to reserve your seats for these sessions. You can mail me the attached registration form, or you can send me an email of your registrants and which sessions they plan to attend.

See you in St. Charles on Monday, April 29th!

Brenda Johnson, Staff
Southeastern Minnesota League of Municipalities
P.O. Box 413
Chatfield, MN 55923
brenda.johnson@attglobal.net
507.867.4650
www.semlm.org

