

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

CITY COUNCIL MEETING

Tuesday, May 21, 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-April 16, 2013
 - B. City Council Special Meeting Board of Equalization -April 22, 2013
 - C. City Council Special Meeting-April 30, 2013
 - D. Leonard Broich Appointment to the EDA Board
- IV. ADMINISTRATION AND LEGAL
 - A. Pine Island Sports Bar-Dance Permit June 7 & 8
 - B. Approve Island Classics-Raffle Permit-September 28, 2013
 - C. Fire Siren
 - D. Reject bids on Tractor/Accessories and Approve Trade In amount from St Joseph Equipment
 - E. Mn DOT Amendment to Joint Powers Agreement-Time Extensions for Bioscience Business Park Development
 - F. Resolution 13-013-Implementing 2013 Performance Measure Program
- V. PLANNING COMMISSION
 - A. No May Meeting
- 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
 - E. Schedule Public Hearing- June 10, 7:00 PM, regarding East Frontage Road, Job Goals at Elk Run, and N Main Street and HWY 52 at grade crossing
 - F. Elk Run Interchange-Project Update
 - G. Land O'Lakes Storm Sewer
 - H. 2012 NW Street Project Update

VII PUBLIC INPUT

VIII LEGAL

IX CLAIMS

X DEPARMENT MONTHLY REPORTS**:

- A. Library-Report
- B. Public Works-
- 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
APRIL 16, 2013

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

Members Present: Steele, Diskerud, Novak, Bates

Members Absent: Vettel

Others Present: Steve Oelkers, Neil Britton, Jon Eickhoff, Larry Thomforde, Doug Andrist, David Kleinschmidt, Heather Grobe, Carle Murray, Evon Bushman, Pete Bushman, Wayne King, Mary Rudlong, Karen Snyder, Mark Swarthout, Morgan Hansen, Karen Doll, Ken Markham, Harold Radtke, Stephanie Pocklington, Robert Pocklington, Dan Stiller, Alicia Welch, Robert Vose, Cindy Oelkers, Brian Todd, Larry Pahl, and Megan Park.

Consent Agenda: Diskerud made the motion, seconded by Novak, to approve the consent agenda. Approved 4-0-0.

Goodhue County Soil and Water Proclamation-

The week of April 28 to May 5, 2013, is Soil and Water Stewardship Week.

Larry Thomforde, Supervisor for Goodhue County Soil and Water gave a presentation on the Goodhue County Minor Watershed Districts. The function of the District is to promote stewardship of Natural Resources and assist land users in the best practices to reduce soil erosion and protect surface and ground water quality. Thomforde is requesting council sign the proclamation to encourage everyone to give a thought to clean water and healthy soil, both are needed to sustain a healthy future.

Novak made the motion, seconded by Bates, to endorse the Proclamation. Approved 4-0-0.

Discuss Debt Service and Sewer Base Fee-

In 1992 the City bonded for repairs at the Treatment Plant. To pay off the debt, the city added an \$8.99 charge to all water bills. That debt has now been paid and the \$8.99 should be removed from the water bills. Finance Director Jon Eickhoff would like to see a charge of \$4.50 to \$7.00 left on the bills, for future repairs at the plant.

Council member Bates agreed that the city needs to plan for future repairs, but he would like to remove the debt service verbiage, which confuses residents, and add the new charge to the base rate.

Council member Novak stated that the city needs to start budgeting for the repairs. Cut the rate in half now and revisit the rates again in a year.

Resolution 13-010-Debt Service and Sewer Rate Change-

Novak made the motion, seconded by Diskerud, to remove the debt service fee and add \$4.50 to the base sewer rate and re-evaluate the rate for 2014. Approved 4-0-0.

Approve Cemetery Rates-

The Cemetery Board is requesting approval of a new rate structure for burial fees. The burial rates will increase annually by 5%.

Diskerud made the motion, seconded by Bates, to approve the burial rate structure for the cemetery.

Approved 4-0-0.

REGULAR COUNCIL MEETING

APRIL 16, 2013

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Pine Island Fire Relief-Dance Permits June 7, and Aug. 24, 2013-

Novak made the motion, seconded by Diskerud, to approve the dance permits.

Approved 4-0-0.

Pine Island Fire Relief-Approve One Day Temporary Consumption Permit-August 24, 2013-

Diskerud made the motion, seconded by Novak to approve the One Day Temporary Consumption Permit.

Approved 4-0-0.

David Kleinschmidt Request to Amend the City Code to allow for more than one Off Sale Liquor License-

David Kleinschmidt and Heather Grobe were present requesting the council amend the city code to allow for more than one Off Sale Liquor License.

Novak made the motion, seconded by Diskerud, to approve the request to amend the city code.

Approved 4-0-0.

Mayor Steele questioned the council on how many Licenses should be allowed.

Novak made the motion, to allow 1 Off Sale License and 1 Combination On/Off Sale License.

Motion died for lack of a second.

Novak made the motion, seconded by Diskerud, to allow for three Off Sale Licenses.

Approved 3-1-0. Aye: Novak, Diskerud, Bates Nay: Steele

PI Liquor-David Kleinschmidt-Approve Off Sale Liquor License-

Novak made the motion, seconded by Diskerud, to consider this item at the April 30, Special Meeting.

Approved 4-0-0.

Sheriff's Office Relocation to City Hall-

Diskerud made the motion, second by Bates, instructing city staff to notify Bonnie Gathje that the City is terminating the office lease, effective December 31, 2013.

Approved 3-0-1. Aye: Steele, Diskerud, Bates Abstained: Novak.

Resolution 13-011-Land O'Lakes request for Variance-

Land O'Lakes is requesting a setback variance to construct an addition to an existing building.

The Planning and Zoning Commission recommended the approval at their April 9, meeting.

Bates made the motion, seconded by Novak, to approve the variance for Land O'Lakes.

Approved 4-0-0.

Dale Allen-Request to remove his parcel of land from the City of Pine Island Future Land Use Map-

At the March 12, 2013, Planning and Zoning Meeting, Dale Allen requested that his property,

bordering Olmsted County 18, be removed from the City of Pine Island Future Land Use Map.

The Planning and Zoning Commission voted to recommend to the City Council to remove Allen's Land from the Future Land Map and waive the fees.

Diskerud made the motion, seconded by Bates, to remove Allen's property from the Future Land Map.

Approved 4-0-0.

REGULAR COUNCIL MEETING
APRIL 16, 2013
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Park Board and Pool Update-

Steve Oelkers stated the Pool Committee met on April 9. The committee discussed the first set of drawings from US Aquatics and recommended changes. The next pool committee meeting is May 1, 2013, 7:00 PM.

A representative from the Image Committee attended the Park Board meeting. There was discussion on what each committee was working on.

Public Works & Engineering-

City Engineer Neil Britton gave an update on the Bar Screen Replacement Project.

The grit classifier unit and the bar screen have been installed. A few items need attention before the final completion date June 1, 2013.

Pay Estimate #5 Magney Construction- \$28,257.75-Bar Screen Replacement

Bates made the motion, seconded by Novak, to approve the pay estimate.

Approved 4-0-0.

125th ST Update-

Public Hearing April 23, 2013 7:00 PM at the Olmsted County Government Center.

Meeting is to establish the 125th ST route. Link to all information is

<http://www.co.olmsted.mn.us/planning/trnsprtning/125StStudy/Pages/default.aspx>

Frontage Road Update-Public Informational meeting was held Monday, April 8.

The project is still in the design phase and a layout has been submitted to MnDOT for review.

The South end of the project could be worked on this year with the roundabout construction taking place next year.

MnDot is planning to close accesses at 520th St and 210th Ave later this year.

Champagne Hills-

The Developer of Champagne Hills has finished all the required improvements and changes. The city needs to accept the subdivision. Novak made the motion, seconded by Diskerud, to accept Champagne Hills. Approved 4-0-0.

Elk Run Interchange-

Work has begun again on the interchange. Construction meetings are Tuesdays, 9:00 AM, at the interchange.

Public Works Supervisor Mark Swarthout- A Hydrant is to be added at the lift station on 520th ST.

Public Input-

American Legion Auxiliary- Bingo Permit -Cheesefest-

Diskerud made the motion, seconded by Novak, to approve the permit.

Approved 4-0-0.

Dan Stiller-Voiced his displeasure about his termination as caretaker from the cemetery.

REGULAR COUNCIL MEETING
APRIL 16, 2013
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Ken Markham-Requested the issue of the siren be added to the May agenda.

Librarian Morgan Hanson-Updated the council on the Funding Contract with Goodhue County.

Legal-

City Attorney Vose gave an update on the Royal Court water services.

Claims-

Diskrud made the motion, seconded by Novak, to approve April claims.

Approved 4-0-0.

There being no further business, Diskrud made the motion, seconded by Bates, to adjourn the meeting at 9:00 PM. Approved 4-0-0.

Respectfully submitted,

Cindy Oelkers
Deputy Clerk

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
BOARD OF EQUALIZATION
APRIL 22, 2013

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

Members Present: Steele, Diskerud, Bates

Members Absent: Vettel, Novak

Others Present: Jon Eickhoff, Cindy Oelkers, Eric Rekstad, Goodhue County Assessor's Lavon Augustine, and Peggy Trebill, Olmsted County Assessor's Office Kathy Frette and Julie Hackman.

Goodhue County Appraiser Lavon Augustine gave an overview on what is required by state. They are required to view properties every five years. We also analyze sales from October 1, 2011 to September 30, 2012. To come up with value or a range for properties we find out what a median is for Pine Island. We need to increase this range by 3%. Pine Island had 22 good sales .975 is the median. to 105% for each sale.

Commercial Property there was no changes to value.
Foreclosures and Sheriff Sales were not included.
Vacant lot values were lowered from \$40,000 to \$20,000.

Eric Rekstad-613 S Main ST-Home and garage were valued at \$14,100 and the lot was valued at \$35,100. Rekstad stated the garage was in good shape, but the house should be torn down. Augustine and Trebill agreed and recommended the value of \$35,900 for the garage and lot. Bates made the motion, seconded by Diskerud, to approve the property value of \$35,900. Approved 3-0-0.

Augustine presented two more properties that owners requested inspection.
James Walter-
Agriculture land values are up 53%.

Rick Renner-68-470-0080 104 Third Ave NW-Home is unfinished, valued at \$146,600.
After inspection Augustine recommended a change to \$113,700.
Diskerud made the motion, seconded by Bates, to approve lowering the value to \$13,700.
Approved 3-0-0

BOARD OF EQUALIZATION
APRIL 22, 2013
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Olmsted County-
Kathy Frette-There was no business for Olmsted County.

There being no further business, Bate made the motion, seconded by Diskrud, to adjourn the meeting at 6:00 PM. Approved 3-0-0.

Respectfully Submitted,

Cindy Oelkers
Deputy Clerk

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
SPECIAL COUNCIL MEETING
APRIL 30, 2013

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

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

Others Present: Steve Oelkers, Pete Bushman, Jayne Krause, Karen Doll, Mike Bubany, Neil Britton, Craig Britton, David Kleinschmidt, Heather Groby, Alice Duschanek Myers, Mark Swarthout, Jim Walter, Pat Walter, Jon Eickhoff, and Cindy Oelkers

Mayor Steele opened the public hearing on the Capital Improvement and Street Reconstruction Plan.

City Engineer Craig Britton presented the Capital Improvement and Street Reconstruction Plan. Britton stated that the plan was created in 2001, when the city identified streets and infrastructure that needed repair. Construction started in the SE section of the city in 2003 completed in 2007, Main Street was redone in 2007, and currently work is progressing in the North West portion. The East Frontage road is now being incorporated into the five year plan along with the intersection of County RD 11.

Steve Oelkers-Is the 5 year plan cast in iron?

Britton-The plan can change each year as the city sees the need.

Jayne Krause-Is the West Frontage Road from Kautz Trailer Sales to Cty 31 included in the plan?

If the East Frontage Rd is approved tonight, has MnDot agreed to keep the intersection at 520th St open until the Frontage Rd is done?

Mayor Steele-West Frontage Rd is not included in the plan and we are talking with MnDot about 520th St Intersection.

Council member Bates-Do we have the technology to inspect sewer lines without tearing up the streets?

Britton-All of the city sewer lines has been televised.

There was no other discussion-Vettel made the motion, seconded by Bates, to close the public hearing. Approved 5-0-0.

Financing the Frontage Road-

City Financial Advisor Mike Bubany of David Droan and Associates gave an overview on issuing bonds for street reconstruction.

SPECIAL COUNCIL MEETING

APRIL 30, 2013

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Resolution 13-012-Adopting a Street Reconstruction Plan and authorizing Issuance of Street Reconstruction Bonds-

Vettle made the motion, seconded by Bates, to approve resolution 13-012. Approved 5-0-0.

Ordinance 123 Second Series Amending Chapter 5-Alcoholic Licensing and Regulations of the Pine Island City Code-

Novak made the motion, seconded by Diskerud, to approve Ordinance 123 Second Series.

Approved 5-0-0.

Pine Island Liquor-David Kleinschmidt-Approve Off Sale Liquor License-

Novak made the motion, seconded by Diskerud, to approve the Off Sale Liquor License for PI Liquor.

Approved 5-0-0.

Action to authorize Emergency Abatement of structure for parcel 68-100-0930-

No action taken.

There being no further business, Vettel made the motion, seconded by Bates, to adjourn the meeting at 8:00 PM. Approved 5-0-0.

Respectfully submitted,

Cindy Oelkers
Deputy Clerk

Pine Island Economic Development Authority

*106 2nd St SW · Box 727 · Pine Island, MN 55963
Phone: (507) 356-8103 · Fax: (507) 356-6439
Email: pieda@pitel.net · Website: www.pineislandmn.com*



May 14, 2013

Mayor Steele & Council Members
Pine Island City Hall
250 S Main, PO Box 1000
Pine Island, MN 55963

Mayor Steele and Council Members:

The Pine Island EDA is recommending appointment of Leonard Broich to fill the vacancy on the EDA Board of Commissioners. The EDA consists of a governing body of seven Commissioners appointed by the Council of whom two are members of the City Council and five are citizens at large.

Leonard (Lennie) Broich was employed at IBM from 1963 through 1996 during which time he worked in Product Test/Product Assurance, Finance, and Information Systems/Technology. Lennie worked his way up to a 3rd line Management position, responsible for an annual budget of 35 Million dollars and 350 employees. He then joined the Marketing Division and focused on Software throughout the remainder of his career which took him from Rochester to assignments in Florida, Georgia, and Milan, Italy.

After retiring from IBM he opened his own firm, Leonard Broich Consulting, focused on Software Sales and Channels and has worked with Vogler Computing in Switzerland, IBM Rochester and Bytware Inc of Reno, Nevada, where he served as Director of International Sales and Business Partners. Today he still works as an exempt supplemental handling business customer contracts and some marketing activities.

Lennie has lived in Pine Island for the past 34 years where he and his wife, Linda, have raised three daughters. Please consider the Board's recommendation for this appointment.

Sincerely,

Karen Doll
Director, Pine Island EDA

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 & 8, 2013

License renewal date

Personal information:

<u>WILLIAMS</u>	<u>STEVE</u>
Applicant's last name	First name and initial

<u>2541 BOULDER RIDGE LANE NW</u>	<u>ROCHESTER</u>	<u>MN</u>	<u>55901</u>
Applicant's address	City	State	Zip Code

Business information (if applicable):

PINE ISLAND SPORTS BAR
Business name

<u>107 S MAIN ST</u>	<u>PINE ISLAND</u>	<u>MN</u>	<u>55963</u>
Business address	City	State	Zip Code

<u>8215933</u>	<u>20-4399619</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>Mary Rudlong</u>	<u>Mgr.</u>	<u>4-15-13</u>
Signature	Title	Date

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that: - conducts lawful gambling on five or fewer days, and - awards less than \$50,000 in prizes during a calendar year. If total prize value for the year will be \$1,500 or less, contact the licensing specialist assigned to your county.	Application fee (non refundable) If application is postmarked or received 30 days or more before the event \$50 ; otherwise \$100 .
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ORGANIZATION INFORMATION

Organization name Island Classics Inc.	Previous gambling permit number X-92654-12-002
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Minnesota tax ID number, if any	Federal employer ID number (FEIN), if any 27-1330402
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Type of nonprofit organization. Check one.

Fraternal
 Religious
 Veterans
 Other nonprofit organization

Mailing address c/o Pam Wilson PO Box 963	City Pine Island	State MN	Zip code 55963	County Goodhue
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Name of chief executive officer [CEO] Jerry Stofferahn	Daytime phone number 507-356-2736	E-mail address pwilson@pineislandbank.com
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NONPROFIT STATUS

Attach a copy of ONE of the following for proof of nonprofit status.

Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.
 Don't have a copy? This certificate must be obtained each year from:
 Secretary of State, Business Services Div., 60 Empire Drive, Suite 100, St. Paul, MN 55103
 Phone: 651-296-2803

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

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

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted. For raffles, list the site where the drawing will take place.
 Island Sports Bar and Grill

Address [do not use PO box] 416 Third Avenue NE	City or township Pine Island	Zip code 55963	County Goodhue
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Date[s] of activity. For raffles, indicate the date of the drawing.
 September 28, 2013

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

Bingo*
 Raffle
 Paddlewheels*
 Pull-tabs*
 Tipboards*

***Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

To find a licensed distributor, go to www.gcb.state.mn.us and click on **Distributors** under the **WHO'S WHO? LIST OF LICENSEES**, or call 651-639-4000.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT

**CITY APPROVAL
for a gambling premises
located within city limits**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days [60 days for a 1st class city].
- The application is denied.

Print city name City of Pine Island

Signature of city personnel _____

Title _____ Date _____

Local unit of government must sign

**COUNTY APPROVAL
for a gambling premises
located in a township**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days.
- The application is denied.

Print county name _____

Signature of county personnel _____

Title _____ Date _____

TOWNSHIP. If required by the county.

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits.

[A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.166.]

Print township name _____

Signature of township officer _____

Title _____ Date _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE

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

Chief executive officer's signature Jerry Stofferahn Date 5-1-2013

Print name Jerry Stofferahn, President

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days, or
 - all gambling conducted on one day.
- Only one application is required if one or more raffle drawings are conducted on the same day

Send application with:

- a copy of your proof of nonprofit status, and
- application fee (non refundable). Make check payable to "State of Minnesota."

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

Financial report and recordkeeping required

A financial report form and instructions will be sent with your permit, or use the online fill-in form available at www.gcb.state.mn.us.

Within 30 days of the event date, complete and return the financial report form to the Gambling Control Board.

Questions?

Call the Licensing Section of the Gambling Control Board at 651-639-4000.

This form will be made available in alternative format (i.e. large print, Braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board.

All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney

General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

REGION H OUTDOOR WARNING SIREN ACTIVATION GUIDELINES



Cover logo under development

REGION H OUTDOOR WARNING SIREN ACTIVATION GUIDELINES

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REGION H OUTDOOR WARNING SIREN ACTIVATION GUIDELINES

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REGION H OUTDOOR WARNING SIREN ACTIVATION GUIDELINES

SECTION 1.1: PURPOSE OF GUIDELINE

The purpose of this standardization protocol is to establish common guidelines for the activation of outdoor warning sirens (OWS) throughout Region H. Region H is composed of 15 counties and local jurisdictions in northwest and north central Missouri.

The intent of this guideline is to enhance decision making by citizens when outdoor warning sirens are activated. It is **NOT** intended to remove a jurisdiction's obligation or responsibility to alert or warn its community if a situation falls outside of the parameters of this policy.

Outdoor warning sirens represent only one part of the public emergency notification system. Other components include: National Oceanic and Atmospheric Administration (NOAA) All-Hazards Weather Radio, National Weather Service (NWS), NWSChat, law enforcement, fire service, emergency management, text notification networks, private sector meteorologists, and the broadcast media. Sirens are used to alert citizens of an imminent hazard, prompt them to take immediate action in finding shelter, and, once there, seek additional information on the threat to life and property.

SECTION 1.2: BACKGROUND

In 2011, there were over 1,600 tornadoes reported in the United States. These supercell storms spawned tornadoes in 48 of the 50 states and claimed 550 lives. In addition to the large loss of life there was over \$21.5 billion in insured property loss.

The National Weather Service (NWS), in collaboration with social scientists, conducted damage survey assessments after the southeast U.S. tornadoes in April 2011 and the Joplin tornado in May 2011. These NWS surveys indicated the average person verified the tornadic threat with three separate sources of information before taking life saving actions. This is a disturbing discovery for the emergency management community, as time saves lives and every second counts during a pending weather emergency.

Many of us have watched video of the Joplin High School graduation as it was culminating at Missouri Southern University, and witnessed several people milling about in the parking lot as the outdoor warning sirens were sounding. It appeared the persons in the video were oblivious to the threat that was approaching from the west. Unfortunately, 161 people lost their lives in the Joplin EF-5 tornado and thousands were injured. The complacency of the

REGION H OUTDOOR WARNING SIREN ACTIVATION GUIDELINES

general public, tornado warning false alarm rates by the NWS and the desensitization of the public to outdoor warning sirens due to overuse has brought this working group together.

Research shows that confusion results in a delayed public response during emergencies. Using common guidelines for outdoor warning sirens throughout the various jurisdictions of Region H will reduce this potential confusion. Establishing a standard will also enable communities to 1) partner in an area-wide public education campaign regarding outdoor warning sirens; 2) develop alternative methods for receiving severe weather warnings/information; and 3) improve the overall public emergency notification system.

Our ultimate goal is to develop a dynamic, open source guideline that will provide a common operating picture on when to sound outdoor warning sirens and when to test them region wide. The need for standardization of outdoor warning siren protocols is paramount in our region and the state. Northwest Missouri has always been a leader in emergency management and homeland security issues and we are at the forefront on this initiative.

Our vision is to help save lives and protect property with this document. It is going to take the work of our region's citizens in developing their own situational awareness and taking appropriate personal responsibility during periods of severe weather. It is our job to provide the tools and education for our citizens to do it safely with understanding, efficiency and effectiveness.

REGION H OUTDOOR WARNING SIREN ACTIVATION GUIDELINES

SECTION 1.3: DOCUMENT DEFINITIONS

Activation: Refers to the activation of the outdoor warning siren system in an actual severe weather event or other locally defined emergency or incident.

Monthly Testing: Refers to the monthly audible testing of the outdoor warning siren systems. It does not necessarily refer to other tests throughout the month or year that test the siren without sounding the audible sound for the community to hear.

OWS: Outdoor warning sirens.

Severe Thunderstorm Watch: Issued by the National Weather Service when conditions are favorable for the development of severe thunderstorms in and close to the watch area. A severe thunderstorm by definition is a thunderstorm that produces one inch hail or larger in diameter and/or winds equal or exceed 58 miles an hour. During the watch, people should review severe thunderstorm safety rules and be prepared to move a place of safety if threatening weather approaches.

Severe Thunderstorm Warning: Issued when either a severe thunderstorm is indicated by Doppler radar or a trained storm spotter reports a thunderstorm producing hail one inch or larger in diameter and/or winds equal or exceed 58 miles an hour; therefore, people in the affected area should seek safe shelter immediately. Severe thunderstorms can produce tornadoes with little or no advance warning. Severe thunderstorms can occur without a watch being in place.

Tornado Watch: Issued by the National Weather Service when conditions are favorable for the development of tornadoes in and close to the watch area. During the watch, people should review tornado safety rules and be prepared to move a place of safety if threatening weather approaches.

Tornado Warning: Issued when a tornado is indicated by Doppler radar or sighted by spotters; therefore, people in the affected area should seek safe shelter immediately. They can be issued without a Tornado Watch being already in effect. Tornadoes can occur without a watch being in place.

Tornado Emergency: An exceedingly rare tornado warning issued when there is a severe threat to human life and catastrophic damage from an imminent or ongoing tornado. This tornado warning is reserved for situations when a reliable source confirms a tornado, or there is clear radar evidence of the existence of a damaging tornado, such as the observation of debris.

REGION H OUTDOOR WARNING SIREN ACTIVATION GUIDELINES

SECTION 1.4: OWS ACTIVATION RATIONALE AND THEORY

Jurisdictions develop outdoor warning systems to alert and notify citizens who are outdoors of emergency weather situations. These situations should only include tornado warnings for the jurisdictions covered in a National Weather Service warning polygon. We **strongly** encourage jurisdictions to only activate their warning sirens based on the aforementioned criteria.

However, we understand some jurisdictions will have other needs for outdoor warning system activation. This could include, but not be limited to, destructive straight line winds, hazardous materials incidents, terrorism, or other catastrophic events. If the outdoor warning systems are activated for something other than a tornado warning, there must be a strong public education component in place for the jurisdiction. Specifically, the citizens and visitors of the jurisdiction must understand the multiple reasons for the activation of outdoor warning systems. In addition, the correct message must be relayed to media partners and social media streams of the reason the outdoor warning sirens have been activated. Ultimately, the responsibility for activating and educating the public on the outdoor warning system activation rests upon the local emergency management director and/or their designee.

In addition, a NOAA All-Hazards Weather Radio (with Specific Area Message Encoding SAME), along with other third party equipment, computer software and smart phone applications, can provide advanced warning and notification for severe weather situations. An alternative and redundant method to receive time-critical severe weather information is strongly encouraged and recommended.

SECTION 1.5: OWS ACTIVATION RECOMMENDED GUIDELINES

Communities vary in specific criteria for activating OWS systems; however, there are some commonalities in determining activation guidelines. Each community should review their activation criteria with policy makers on an annual basis in order to maintain a clear understanding of the community's OWS, as well as the capabilities and limitations of the system during emergency conditions. Furthermore, at the minimum, efforts to brief the community of the usage of the local OWS system should be conducted annually.

REGION H OUTDOOR WARNING SIREN ACTIVATION GUIDELINES

The following are factors to consider as minimum OWS activation guidelines:

- The National Weather Service issues a tornado warning and the affected community is located within the tornado warning polygon. A community existing in multiple counties will need to pay particular attention to the tornado warning polygon area;
- Trained storm spotters have reported a tornado in the jurisdiction or in a neighboring jurisdiction that has the potential to directly affect your jurisdiction. *Each jurisdiction should determine satisfactory methods of verifying tornado reports from their storm spotters;*
- Other emergencies as directed by the community's designated emergency management officials.

SECTION 1.6: NOTIFICATION OF OWS ACTIVATION

A community should make external notifications to neighboring jurisdictions as soon as possible indicating the OWS system has been activated. This can be accomplished via telephone, public safety radio, or 911 interoperable terminals. During Amateur Radio ARES® net activations, the notification should be made via the amateur radio SKYWARN net in progress or any other means available. The purpose of this notification is to allow other jurisdictions to have the knowledge of the impending tornado warning and the possibility for serious physical injuries, death, and significant property damage to your community.

SECTION 1.7: MONTHLY OUTDOOR WARNING SIREN TESTING

This guideline recommends that all jurisdictions within Region H conduct their monthly outdoor warning system tests at 11 a.m. on the first Wednesday of each month. This test specifically refers to sounding the audible sound of the outdoor warning sirens for the community to hear, weather permitting. *Examples of weather that would not permit the testing are: thunderstorms in the area, temperatures below 32F, or other criteria that the manufacturer recommends the sirens not be sounded.* The recommended testing day and time coincides with the weekly test of the NOAA All Hazards Weather radio by the National Weather Service local weather forecast offices. This practice shall be effective on January 1, 2013.

REGION H OUTDOOR WARNING SIREN ACTIVATION GUIDELINES

SECTION 1.8: UNACCEPTABLE PRACTICES

Most communities in Region H have fairly similar criteria for utilizing their outdoor warning siren (OWS) system. However many “bad practices” exist, and the intent of this guideline is just as much geared towards removing the “bad practices” as it is in establishing a standardized outdoor warning siren document.

An “all-clear” tone does nothing but add confusion to the public. Outdoor warning sirens are simply notification to citizens, who are outdoors, that a hazardous severe weather event is approaching. Once the outdoor warning sirens are activated all persons should seek a place of safety and, once there, find out more information about the severe weather threat. Using the sirens to signify that there is no threat diminishes the value of the outdoor warning siren system. There are many other methods (NOAA All-Hazards Weather Radio) for the public to learn that the threat has passed, so there is no reason for sounding an all-clear.

Some communities sound their sirens for warnings in neighboring counties as an added level of protection. This unnecessary sounding adds no value and only causes confusion when people tune in for more information and find they are not under any weather warning. Other jurisdictions alert for any severe thunderstorm warning issued during a tornado watch, because “xx years ago a tornado touched down with no warning.” While that may be true, a vast majority of severe thunderstorm warnings do not produce tornadoes. Furthermore, lowering the criteria means the sirens are sounded much more often than needed; which desensitizes the public to the outdoor warning siren tone.

In addition, many communities in Region H have a deep and rich railroad history. Most railroad towns in northwest Missouri would “blow their whistle” at predetermined times during the day. Predominantly, these times were 7 a.m., 12 p.m., 1 p.m. and 6 p.m. The sounding of the sirens at these prescribed times of the day brings a desensitization to the citizens of the actual meaning of the outdoor warning siren system. Post-tornado event public surveys conclude that this causes the outdoor warning sirens to sound to frequently, lessening the urgency to seek shelter when the siren is sounding during an actual tornado warning.

The Region H Outdoor Warning Siren working group understands that these sirens belong to your jurisdiction and you can activate them at any time you deem there is an imminent

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threat to the public. However, when activation is done outside of a NWS warning and the reason for the alert is not communicated to the public, unexpected messages may be delivered. For example, a local spotter may see a funnel cloud approaching town. However, if it is not evident on radar and there is no warning, it is likely that the television and radio stations will simply tell viewers that they do not know why the sirens are sounding. It is a true statement unless they are informed otherwise, and leads to the public not responding. This is why clear communication is critical.

SECTION 1.9: NWSCHAT

Using NWSChat lets you notify the NWS, media outlets and neighboring jurisdictions immediately, which allows one unified message to be disseminated and provides the confirmation that the public needs to hear in order to respond. NWSChat is an instant messaging program utilized by NWS operational personnel to share critical warning decision expertise and other types of significant weather information essential to the NWS's mission of saving lives and property.

This information is exchanged in realtime with the media and emergency management community, who in turn play a key role in communicating the NWS's hazardous weather messages to the public.

NWS partners can use NWSChat as an efficient means of seeking clarifications and enhancements to the communication stream originating from the NWS during a fast-paced significant weather or hydrologic event.

In order to participate in NWSChat, you must meet at least one of the following standards:

- *Be a member of the emergency management (EM) community:* Members of the EM community include public safety officials who serve as employees or contract agents of a government agency at the federal, state, local, or tribal level and are charged with protecting the public from hazards that are influenced by weather or weather-related events. Other members of this community include: safety and emergency personnel from universities or other large entities with large populations, people whose roles are functionally equivalent to the public safety officials described above, and Skywarn Net

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Control Operators, such as Amateur Radio Emergency Services (ARES) and Radio Amateur Civil Emergency Services (RACES).

- *Be a government partner of a NWS office:* This includes government partners with missions that require close coordination with the NWS. Government partners include (but are not limited to) the FAA, and water and land management officials.
- *Be a member of the electronic media:* Members of the electronic media are parties and contract agents of parties who:
 - Have a need to actively participate in discussions with NWS Forecast Offices on imminent weather or other hazards, and
 - Operate systems that routinely and rapidly relay weather and water watches, advisories, warnings, and forecast information to a significant part of the population served by an NWS office via electronic information distribution such as radio, television, internet, cellular, and other wireless means.

The website to begin the process of gaining access to the NWSChat system is:

<https://nwschat.weather.gov/>.

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SECTION 2.1: STORMREADY (*Courtesy of the National Weather Service*)

Many laws and regulations exist to help local emergency managers deal with hazardous material spills, search and rescue operations, medical crises, etc., but there are relatively few uniformly recognized guidelines that address dealing with the specifics of hazardous weather response operations. The NWS recognized this need and designed StormReady – a program to help communities and counties implement procedures to reduce the potential for disastrous, weather-related consequences.

StormReady helps communities attain a new level of preparedness and mitigation awareness for extreme weather-related events. StormReady communities have a strong commitment to putting in place infrastructure and systems that will save lives and protect property when hazardous weather strikes. By participating in StormReady, local agencies can earn recognition for their jurisdiction by meeting guidelines established by the NWS in partnership with federal, state, and local emergency management professionals.

The StormReady program is intended to:

- Improve the timeliness and effectiveness of hazardous weather warnings for the public.
- Provide detailed and clear recommendations by which local emergency managers may establish or improve effective hazardous weather operations.
- Help local emergency managers justify costs and purchases related to supporting their hazardous weather-related program.
- Reward local hazardous-weather mitigation programs that have achieved a desired performance level.
- Provide a means of acquiring additional Community Rating System points assigned by the National Flood Insurance Program (NFIP).
- Provide an “image incentive” to counties, cities, and towns that can identify them as being StormReady.
- Encourage better hazardous weather preparedness programs in jurisdictions surrounding StormReady communities and counties.

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StormReady is a voluntary program and is offered to provide guidance and incentive to officials who want to improve their respective hazardous weather operations. *NOTE: Implied or explicit references to “guidelines” are made only with regard to the voluntary participants in the StormReady program and should not be construed as being state or federal mandates.*

STORMREADY PROGRAM AGENDA AND INFORMATION WILL BE ADDED IN THIS SECTION AS SOON AS IT IS DEVELOPED AND PRESENTED.

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SECTION 2.2: PUBLIC SEVERE WEATHER EDUCATION

The Region H Outdoor Warning Siren Working Group has identified specific things that local emergency management personnel can do to educate the public about their outdoor warning sirens. We caution jurisdictions to take into account visitors to their communities as well as permanent residents. The following are highly recommended to be done at a minimum of two times each year.

- Encourage participation in the NWS' and state's severe weather awareness week held in the spring. This is to include public presentations by the NWS or other area emergency management personnel, presentations to local civic groups, articles in local newspapers, social media streams, as well as other electronic (television) media;
- Provide public education resources and recommendations to the public on outdoor warning siren activation and alternate methods of receiving severe weather warnings available in the local jurisdiction;
- Develop severe weather awareness flyers for local hotel/motels to provide to guests upon check-in. Provide city and county information to be placed on hotel/motel televisions so the guests will know the city and county they are in if a severe weather warning is issued;
- Provide severe weather awareness and preparedness information to area camps, such as Boy Scouts, Girl Scouts, and church camps. In addition, local EM's should develop a relationship with these organizations to be aware of activities and have a method of making direct contact with a responsible party at the camp in the event of severe weather;
- Identify any public shelters or shelter locations with flyers and have them available at all government and public buildings within the local community. This information also needs to be presented to the media and on social media streams.
- Utilize the recommended severe weather training agendas and PowerPoint presentations developed by the Region H Outdoor Warning Siren working group at specified times throughout the year;

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- Make presentations to local schools and educational institutions on severe weather awareness, preparedness, and outdoor warning siren systems. Encourage school administration and staff to develop a severe weather safety response plan and exercise the plan at least twice annually.

SECTION 2.3: ALTERNATIVE WARNING METHODS

NOAA All Hazards Weather Radios, Code Red, Global Connect, etc.

<u>Title</u>	<u>Platform</u>	<u>Price</u>
<u>iMapWeather Radio</u>	iPhone	\$9.99
<u>iMapRadar</u>	iPhone	\$0.99
<u>Weather Alert USA</u>	iPhone	\$9.99
<u>CodeRED Mobile Alert</u>	iPhone	\$0.00
<u>Weather@US: Weather Alerts</u>	iPhone	\$0.99
<u>The Weather Channel</u>	multiple	\$0.00
<u>RadarScope</u>	iPhone	\$9.99
<u>WeatherAlerts</u>	iPhone	\$4.99
<u>Simple Weather Alert</u>	Android	\$0.00
<u>OnGuard Weather Alerts</u>	Android	\$1.99
<u>Pro Weather Alert</u>	Android	\$1.99
<u>Storm Chase Buddy</u>	Android	\$2.99
<u>Emergency Alert</u>	Android	\$1.10
<u>TorWarn Weather Alerts Pro</u>	Android	\$1.99
<u>Active Alerts Weather Alerts</u>	Android	\$1.96
<u>The Weather Network</u>	Blackberry	\$0.00
<u>BeWeather</u>	Blackberry	\$6.99
<u>StormWatch</u>	Blackberry	\$6.99
<u>e-Mobile Weather</u>	Blackberry	\$13.99
<u>WeatherBug</u>	multiple	\$0.00
<u>AccuWeather</u>	multiple	\$0.00

In addition, short message service (SMS) text, email and voice notification systems are also available to communities. These include, but are not limited to Nixle, Code Red, Global Connect, Alert Now, TextCaster, etc. Our working group does not intend for the alternative methods listed here to be all inclusive. We do encourage emergency management officials and citizens alike to keep up on alternative methods of receiving hazardous weather information as technology continues to change and other software / hardware applications become available.

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Functional Needs Populations

Emergency managers must take into consideration the local populations who have functional needs. These populations may include but are not limited to the blind, other visually-impaired, deaf, other hearing-impaired, non-ambulatory, and other functional needs citizens.

A functional needs weather radio for the deaf or hearing impaired may be found at the following link:

<http://www.nssl.noaa.gov/edu/safety/specialneeds.html>.

Engage by E-View: Receive 30-second ASL videos with news & events for the Deaf along with emergency alerts that vibrate and flash on your smart phone.

<http://www.engagebyeview.com/>

The National Federation of the Blind (NFB), and its newspaper service for the blind, NFB-NEWSLINE, collaborated with AccuWeather, an online weather information service, to provide emergency weather alerts to blind and print-disabled subscribers throughout America. NFB-NEWSLINE is a free audible information access service that provides over 300 newspapers and magazines to the blind. The AccuWeather information service will be offered on NFB-NEWSLINE, giving blind and print-disabled people instant access to emergency weather alerts.

NFB-NEWSLINE is a free audible newspaper and magazine reading service that provides information to blind and print-disabled readers over the telephone, online, and on the iPhone. For more information or to register for NFB-NEWSLINE visit www.nfbnewsline.org, write to nfbnewsline@nfb.org, or call 1-866-504-7300.

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SECTION 2.4: SOCIAL MEDIA STREAMS AND EMERGENCY MANAGEMENT

This section of the document is under development by the Region H Social Media Working Group (SMWG). This section will cover the methods to provide timely, consistent and effective social media notification to citizens during times of hazardous weather and other disaster scenarios. This section of the document is not intended to replace a social media training session.

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SECTION 3.1: SIREN INFRASTRUCTURE UPGRADES

To be determined / announced at a later date.

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SECTION 5.1: APPENDIX B ~ Region H OWS WORKING GROUP

Tom Bliss— Mo-Kan Regional Council

Tye Parsons— NWMO Council of Governments

Matt Schoenfelder— Mo-Kan Regional Council

Joseph Reimer— NWMO Council of Governments

Randy Railsback— Green Hills Regional Planning Commission

Steve Cheavens— Missouri State Emergency Management Agency

Andy Bailey— National Weather Service, Pleasant Hill, MO WCM

Derek Deroche— National Weather Service, Pleasant Hill, MO Sr, Forecaster

Audra Hennecke— National Weather Service, Topeka, KS, Forecaster

Corey Sloan— City of Cameron, MO, Chief of Police / EMD (Chair)

Bill Brinton— Buchanan County, MO, EMD

Rhonda Wiley— Atchison County, MO, EMD

Darrell Wright—City of Chillicothe, MO, Fire Chief / EMD

Blair Shock—Clinton County, MO, Director of Health Dept / EMD (Co-Chair)

George Albert—City of St. Joseph, MO, EMD

Mike Bracciano— KQTV 2, St. Joseph, MO, On-air meteorologist

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When is the fire siren sounded?

- From the hours of 7:00 am to 6:00 pm only
- When fire department receives a page-out
 - Any medical or fire emergency
- At 12:00 noon and 6:00 pm as a means to make sure the siren is operational and has not seized up with ice or other reasons

How long is the fire siren sounded?

- At 12:00 noon and 6:00 pm it is sounded for ½ cycle. You only hear it go ½ way up and then back down.
- For emergencies, it sounds for 5 cycles. This has been reduced from the past 11 cycles.

How do I know it's not a weather emergency?

- The weather sirens are located in 5 locations all around town. When the weather sirens blow, they are a constant tone for 3 full minutes.
- The fire siren is only at the fire station. It's sound is an up and down cycling.

Why does the fire siren still sound when firefighter's have pagers?

- The fire siren is a secondary means of alerting the firefighters. At times, the firefighters cannot wear their pagers, or even if wearing them, cannot hear them.
 - Pagers being worn during mowing the lawn are not heard, but the siren is still heard.
 - Pagers are not worn in hazardous atmospheres, like Tony's paint booth.
 - Pagers are not water-proof.
 - Goodhue County Dispatch is not willing to start using an "I Am Responding" system or text pages. They have been asked to do so for over 2 ½ years.
- The primary reason for sounding the siren is for public awareness in downtown. We only have one river crossing and it is right on Main Street. The firefighters must first get to the station to be able to respond. Using lights or sirens on personal vehicles is against Minnesota law. When citizens hear the siren, many cars pull to the curb and wait until the firefighters pass just because they know which vehicles we drive.
- It serves as a warning to pedestrians that firefighters will be responding.

Other reasons people have commented on why they want the siren.

- General awareness in residential areas. Parents teach the kids to quit playing in the street when the siren goes off, so vehicles can pass.
- Parents are telling their kids to come home for meals or other reasons when they hear the 12:00 noon and 6:00 pm siren.
- Spouses of firefighters that hear the siren know that their spouse will be delayed coming home.

Other items to consider.

- The duration and time of day that the siren sounds can be programmed.
- The location of the siren cannot be changed without high costs due to emergency back-up power at the fire hall, high voltage of the siren (480v), and relocation costs.



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Activation of Outdoor Warning Sirens

4/20/2011



Olmsted County Homeland Security and Emergency Management will begin testing sirens Wednesday, April 20 and every Wednesday through October 1, 2011, at 10:00 AM in full Activation Mode.

This means the Sirens will blow for the full three minutes to assure Sirens are activating and communicating as they should when a Tornado Warning is issued by the National Weather Service or a Tornado has been cited by Storm Spotters in or near Olmsted County.

For questions, please contact Captain Kevin Torgerson or Deputy Director Mike Bromberg at 507-328-6100.

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County Meeting Calendar



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Olmsted County Outdoor Warning Sirens

Olmsted County currently has 75 sirens throughout the county and will have 87 by mid to late May. Rochester will have three new sirens added this year and byron will get a new siren as well. The Cities of Pine Island and Chatfield will come aboard with olmsted county this year as well. The county parks(Oxbow and Chester Wood) and now Mcquillan Fields in Southeast Rochester will have voice siren (Federal Singal Modulator). The Sirens will sound for a TORNDADO Warnings for the affected area or towns in the county This means like the city of byron has tornado warning the siren will be sounded for byron but not the city of chatifeld. The county will also sound the sirens for Damaging wind gusts of 70 mph. REMEMBER The Outdoor Warning Sirens are ment to be heard OUTDOORS ONLY. For Indoors you should have a Noaa weather, tv, radio and local tv stations and text to alert messages. Having many forms for severe weather information is key for severe weather.

When and how oftern do the Sirens get tested?

- April 1st to Oct 1st, Full three minute every Wednesday.
- Oct 2nd to May 31st, the First Wednesday of the month a 1 minute test. All other Wednesday's a Quiet test.
- Tests will not be conducted if there is rain or bad weather in the area.
- There is no such thing as an all-clear siren

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Rochester Division

4710 County Road 7 SE
 Eyota, MN 55934
 Phone: 507-545-2000
 Fax: 507-545-2320

Quotation

DATE 2/26/2013
Quotation # 100
Customer ID

Bill To:

Attn: Mark / Steve
 City of Pine Island
 250 Main Street
 Pine Island MN. 55963
 507-356-4591

Quote valid for 30 days

Prepared by:

Paul Pogalz

AG Equipment Consultant

Cell # 507-258-0067

E-mail: ppogalz@sjerh.com

Reference:

Quantity	Description	Amount	Total
	New Kubota M7040 MFD Utility Tractor		\$ -
	71 Gross / 64 PTO Horsepower		\$ -
	2 Rear Remotes / Air Suspension Seat		\$ -
	Deluxe Cab w/Heat & Air Conditioning		\$ -
	Rear Wheel Weights / Beacon Light		\$ -
	*** Turf Style Tires ***		\$ -
	New Kubota LA1153 Front Loader		\$ -
	Joy Stick Control / 72" G. P. Bucket		\$ -
			\$ -
	Land Pride AFM 4214 Finishing Mower - 14' Cut		\$ -
	Sale Price		\$ 63,500.00
	** Price Includes: All Freight - Set Up - Delivery **		
		SUBTOTAL	\$ 63,500.00
TRADE IN:	Used John Deere 4410 Compact Tractor		\$ (17,150.00)
	Used New Holland TC29 Compact Tractor		
		TOTAL	\$ 46,350.00

Comments / Special Instructions:

3 Year Warranty on Tractor / 1 Year on Loader & Mower

NH + JD
 Trade

If you have any questions concerning this quotation, please contact me at the number noted above.

THANK YOU FOR YOUR BUSINESS!



Minnesota Department of Transportation

District 6, Rochester/Owatonna
2900 48th Street NW
Rochester, MN 55901-5848

Office: 507-286-7511
Fax: 507-285-7355
rhonda.prestegard@state.mn.us

May 6, 2013

Mayor Rod Steele
250 South Main Street
Pine Island, MN 55963

RE: Joint Powers Agreement No. 96226 – Amendment 2
City of Pine Island
S.P. 2505-48 & S.P. 5508-114 (T.H. 52 = 020)
Time Extensions for Bioscience Business Park (BBP) development

Dear Mayor Steele:

Enclosed in triplicate is proposed Amendment No. 2 to Joint Powers Agreement No. 96226 with the City of Pine Island. This amendment provides for time extensions for BBP development requirements associated with State Project Nos. 2505-48 and 5508-114 along and adjacent to T.H. 52 in Pine Island.

Please present this amendment to the City Council for their approval and execution, which includes original signatures of the authorized City officers on all three originals of the agreement. Also required are three originals of a resolution passed by the Council authorizing its officers to sign the agreement on its behalf. A suggested form of such resolution is enclosed.

Please return to executed amendments and resolutions (three originals each) to me as soon as possible. A copy of the amendment will be returned to the City when it has been fully executed by the State. Please feel free to call me if you have any questions related to the agreement.

Sincerely,

Rhonda Prestegard
Agreements Coordinator

Enclosures

Cc: Terry Ward File

An Equal Opportunity Employer



**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
And
CITY OF PINE ISLAND
AMENDMENT NO. 2**

State Project Number (S.P.):	<u>2505-48</u>	Original Amount Receivable
Trunk Highway Number (T.H.):	<u>52=020</u>	<u>\$0.00</u>
State Project Number (S.P.):	<u>5508-114</u>	
State Project Number (S.P.):	<u>055-612-020</u>	Amended Amount Receivable
State Aid Number (S.A.P.):	<u>055-618-005</u>	<u>\$0.00</u>
Bridge Number:	<u>2505-(25X03)</u>	
Bridge Number:	<u>5508-(55034)</u>	Total City/County Obligation
Federal Project Number:	<u>NH 0052 (320)</u>	<u>\$0.00</u>

This Amendment is between the State of Minnesota, acting through its Commissioner of Transportation ("State") and City of Pine Island acting through its City Council ("City").

Recitals

1. The State has a contract with the City identified as Mn/DOT Contract No. 96226 ("Original Contract") to provide payment by the City to the State for the City's share of the costs of the grading, surfacing and bridge construction and other associated construction upon, along and adjacent to Trunk Highway No. 52 and County State Aid Highway No.'s 5/12 interchange under State Project No. 2505-48 (T.H. 52=020); and
2. This Agreement is amended to extend by one (1) year the Expiration date and modify Exhibit "B" with respect to required Job Goals; and
3. The State and the City are willing to amend the Original Contract as stated below.

Contract Amendment

In this Amendment deleted contract terms will be ~~struck-out~~ and the added contract terms will be underlined.

REVISION 1. Article 1.2 is amended as follows:

1.2 *Expiration date:* This Agreement will expire on June 30, 2022 ~~2021~~, or when all obligations have been satisfactorily fulfilled, or unless terminated earlier under Article 10. Satisfactorily fulfillment includes final construction acceptance, transfer of fee title for Trunk Highway No. 52 right-of-way, release of temporary commissioner's orders, and any reimbursement to the State from the City, as outlined in this agreement, for unmet job goals.

REVISION 2. EXHIBIT "B" Third Bullet of page 1 of 4, is amended to read as follows:

Within ~~three-two~~ years of 12/31/2010 or actual date of issuance of a Certificate of Occupancy, if earlier, City will create, or cause to be created, 20 new Full-time Equivalent (FTE) jobs within the BBP with an average wage/benefit package equaling at least \$40,000 or which pay at least 90% of employees wages equal to or greater than 160% of the federal minimum wage in effect at the time the job is created.

REVISION 3. EXHIBIT "B" REQUIRED JOB GOALS, is amended to read as follows:

*Years are counted from the Benefit Year, beginning January 1, 2012 ~~2011~~ or date of Certificate of Occupancy of the building, whichever is earlier.

The terms of the Original Contract are expressly reaffirmed and are incorporated by reference. Except as

amended herein, the terms and conditions of the Original Contract and all previous amendments remain in full force and effect.

[The remainder of this page has been intentionally left blank]

CITY OF PINE ISLAND

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

Recommended for Approval:

By: _____
(District Engineer)

Date: _____

Approved:

By: _____
(State Design Engineer)

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____
(With delegated authority)

Date: _____

MKS

EXHIBIT B**Elk Run Interchange Design-Build Project
City of Pine Island ("City") obligations and project Milestones:**

- The City is required to plat and develop approximately 49.23 acres of land into a Bioscience Business Park facility ("BBP") as agreed to between the State and the City. The City shall provide the Final Plat and a Development Schedule to the State prior to issuance of the Request for Proposal (estimated date of June 3, 2010) so the State may determine whether the City has met these requirements or is planning to meet them in the future.
- The City is required at a minimum to construct, or cause to be constructed, one 40,000 sq. ft. building to be substantially completed by 12/31/2010 ("Building One") in the BBP. Substantial completion means receipt of a Certificate of Occupancy, which will be provided to the State.
- Within three years of 12/31/2010 or actual date of issuance of a Certificate of Occupancy, if earlier, City will create, or cause to be created, a minimum of 20 new Full-time Equivalent (FTE) jobs within the BBP with an average wage/benefit package equaling at least \$40,000 or which pay at least 90% of employees wages equal to or greater than 160% of the federal minimum wage in effect at the time the job is created. Qualifying FTE jobs exclude construction trades jobs employed to construct or expand the BBP.
- The City will maintain, or cause to be maintained, Building One as a business facility for a period of at least Nine (9) years after the date of issuance of the facility's Certificate of Occupancy.
- The City shall actively pursue continued building construction within the BBP for business facilities with a minimum goal of 360,000 sq. ft of commercial building space by the end of benefit year 9.
- The City shall create a minimum of an additional 162 new FTE jobs within the BBP as outlined below (for a total of 182 new jobs by the end of the 9th year from the date of issuance of the first Certificate of Occupancy) with the same wage/benefits requirements listed above.
- If the City creates at least 182 jobs by the end of years one through six and maintains said jobs for two consecutive full years, the City's requirement of job creation shall be considered fulfilled and no further job creations goals will be required. If, at the end of years one through six, the City determines that it wishes to pursue this approach, the City shall provide written notice to the State's Authorized Representative for receiving notice of job creation as identified in Article 4.1. This notice must certify that the full job creation goal has been met, and must provide such supporting data as may be required by the State. At the end of the second full year following receipt of this notice, the parties will review employment to determine whether those positions have been retained. If the State determines that those positions have been retained, then the State will issue a notice stating such, and releasing the City from further job creation obligations under this Agreement. If the State determines that the requisite number of qualifying jobs has not been sustained through the end of the second full year following receipt of such notice, then the State will issue a notice stating that conclusion, and the City will continue to be

bound to the job creation and “at risk” payment requirements of this Exhibit B until the expiration of this Agreement.

- The City shall annually report to the State by January 2nd each year the total square footage of all buildings located within the BBP Park and their associated uses.
- The City shall annually report to the State by April 1st each year the number of jobs created (cumulatively) in the BBP and wage/benefits paid on forms prescribed by Mn/DOT.

REQUIRED JOB GOALS

*Years are counted from the Benefit Year, beginning January 1, 2012 or date of Certificate of Occupancy of the building, whichever is earlier.

<u>Benefit Year Ending Dec. 31</u>	<u>Job Goals (Cumulative)</u>	<u>Value per Job</u>	<u>Total Cumulative "At Risk Value"</u>
Year 2	20	\$0	\$0
Year 3			
Year 4			
Year 5	60	\$7,500	\$450,000
Year 6			
Year 7	120	\$12,500	\$1,500,000
Year 8			
Year 9	182	\$20,054.95	\$3,650,000

Definitions

- A = Cumulative number of jobs required by a given Benefit Year
- B = Cumulative number of jobs attained by a given Benefit Year
- C = Cumulative number of jobs NOT attained by a given Benefit Year
- MPD = Monetary Payment Due per job not created = \$7,500 at Year 5; \$12,500 at Year 7; and \$20,054.95 at Year 9 (years 5 and 7 paid to escrow, unless a “recovery plan” is agreed to by the State, and end of year 9 actual payment to the State)
- A – B = C = cumulative jobs not attained
- C X MPD = City payment to the State for jobs not attained

Event(s) of Default:

- A. The State agreed to advance this project, years ahead of schedule because of the promise of jobs and economic benefit to the City, region, and State. Should the City fail to create the FTE jobs, as defined for each benefit year at the wage/benefit requirements previously described, the City must develop a job creation recovery plan, escrow monies and/or make payment to the State for the number of jobs not attained. The City payment will be based on a prorated share, to the extent that the job goals are not met and retained as described above. The City's maximum payment for jobs not attained and retained for the duration of the 9 year schedule is \$3,650,000. The details of this process are included in paragraphs B through E below. In the event that an escrow arrangement becomes necessary, the parties will select an escrow agent, in consultation with Minnesota Management and Budget (State Treasurer's Office).
- B. The first time the City is in default of job creation goals at one of the interim milestones (Years, 2, 5 or 7); the City will be given one grace period to the next milestone to meet the required job goals identified in the above time-table by developing a recovery plan as detailed in D below. For example, if the City creates and maintains 30 qualifying jobs by Benefit Year 2, but only a cumulative total of 50 qualifying jobs by Year 5, the City, must develop a recovery plan as detailed in D below due to not having created the minimum of 60 jobs. No escrow of monies will be required for this first time default.
- C. The second or any subsequent time the City is in default of job creation goals at one of the interim milestones (Years 5 or 7) the city will be required to escrow money unless the State agrees to allow the City to develop and implement a recovery plan as per D below and such a recovery plan is approved by the State. The amount of escrow, if required will be based on the difference between the job goal and the number of jobs actually created multiplied by the "Value per Job" for that interim milestone (\$7,500 at Year 5 and \$12,500 at Year 7). The escrowed money will be held until the City reaches the next interim milestone or Year 9. The escrowed money will be released if the City is no longer in job creation default at the next milestone year.

At Year 9, if the City is in default of the job creation goals, a direct payment to the State will be required. For example, if by Year 9 the City has only created 150 jobs, the City must pay the State for the 32 additional jobs not attained ($A - B = C$, & $C \times \text{MPD} = \text{payment due}$) $182 - 150 = 32$, & $32 \times \$20,054.943 = \$641,758.18$ payment by the City to the State. The State will be paid first from any funds then held in escrow, and the City will pay any remaining balance within 30 days.

- D. When the development of a job creation Recovery Plan and a Grace Period is allowed, as described in paragraph B and C above, the State will require the City to develop a Recovery Plan for the State's approval that depicts what efforts will be made towards restoring the job creation goals by the next milestone, along with specified dates of proposed actions. The City must report its recovery efforts at the State's request during any period when a Recovery Plan is in effect. The City must, at a minimum, (1) document what efforts it has made to

implement the Recovery Plan, including any relevant actions taken by its City Council or economic development officials, (2) report on the success, or lack of success, experienced under the Recovery Plan to date, and (3) project the results that City believes the Recovery Plan will produce by the time of the next milestone year. Any Recovery Plan must be approved by Mn/DOT and the State Department of Employment and Economic Development and may include use of a marketing plan with private partners.

- E. If the City and the State disagree on the eligibility of any jobs created, in terms of the goals listed in Exhibit A, the Minnesota Department of Employment and Economic Development (DEED) or its successor agency, shall be contacted to resolve the job eligibility. The parties may also seek DEED's direction on issues such as how to count job vacancies (job openings for which candidates are being actively sought) at the time the number of jobs is being determined. When the parties request DEED to make determinations concerning the number of jobs and their associated wages, such determination by DEED will be presumed correct, and the party challenging such presumption will have the burden to show that DEED's determination is clearly erroneous.

CITY OF PINE ISLAND

RESOLUTION

IT IS RESOLVED that the City of Pine Island enter into Mn/DOT Agreement No. 96226 - Amendment No. 2 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for a time extension of Bioscience Business Park development requirements associated with State Project Nos. 2505-48 and 5508-114 on, along and adjacent to Trunk Highway No. 52 in Pine Island.

IT IS FURTHER RESOLVED that the Mayor and the _____ are authorized to execute the amendment and any other amendments to the original agreement.

(Title)

CERTIFICATION

I certify that the above Resolution is an accurate copy of the Resolution adopted by the Council of the City of Pine Island at an authorized meeting held on the _____ day of _____, 2013, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to before me this _____ day of _____, 2013

Notary Public _____

My Commission Expires _____

**NOTARY
STAMP**

(Signature)

(Type or Print Name)

(Title)



Calendar Year 2012

CITY OF PINE ISLAND PERFORMANCE REPORT



REASONS FOR TRACKING PERFORMANCE

- ❖ To aid residents, taxpayers, and governing officials in determining the efficacy of providing services
- ❖ To measure residents' opinion of services



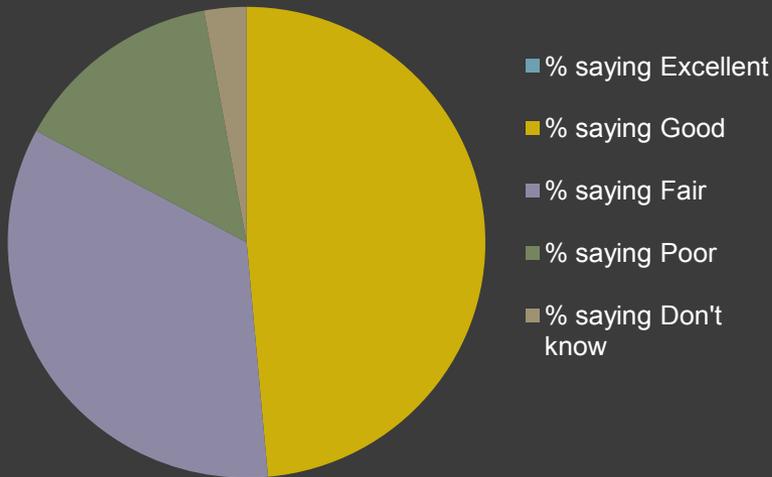
IMPLEMENTING PERFORMANCE TRACKING

- ❖ The items measured for this report were determined by “The Council on Local Results and Innovation”. That Council was formed by the requirements of 2010 Minnesota Law Chapter 389, Article 2, Section 1 and 2.
- ❖ The Pine Island City Council implemented this performance measure with Resolution 11-028 on June 21, 2011 and reiterated its use with Resolution 12-039 on May 15, 2012
- ❖ The citizen survey was collected during December 2012
- ❖ Items in “quotes” on following pages are actual comments from survey respondents



GENERAL ITEMS

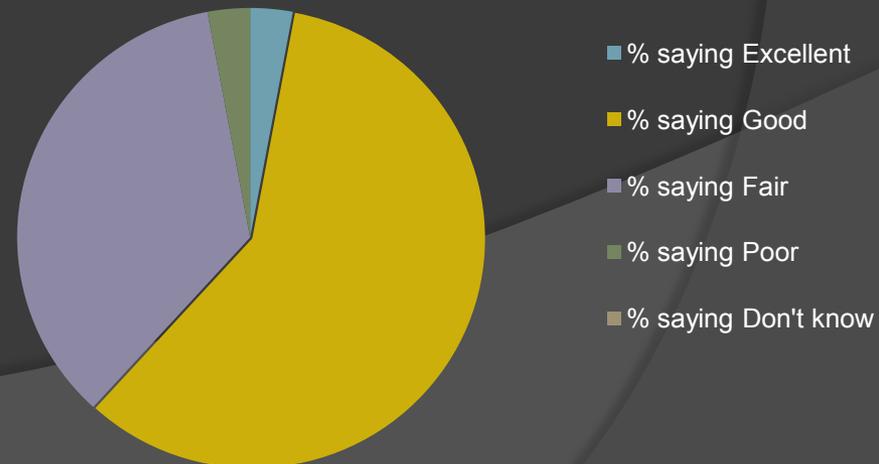
Citizen Rating of Overall Appearance of City



“When you drive into the city from the North you see three empty businesses, and the trailer court. When drive in from the east you drive past the treatment plant and the cemetery.”

“Vacant buildings, Traylor Park when entering from the north. Treatment plant from the east.”

Citizen Rating of Overall Quality of Services

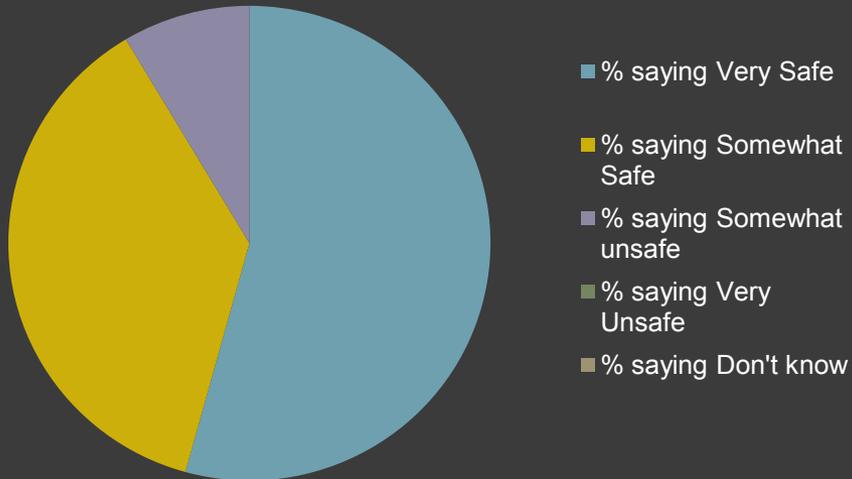


“Have the license bureau in town is great. Our Library needs some updating of books. The pool is the biggest set back. It is absolutely terrible and needs updating.”



POLICE SERVICES

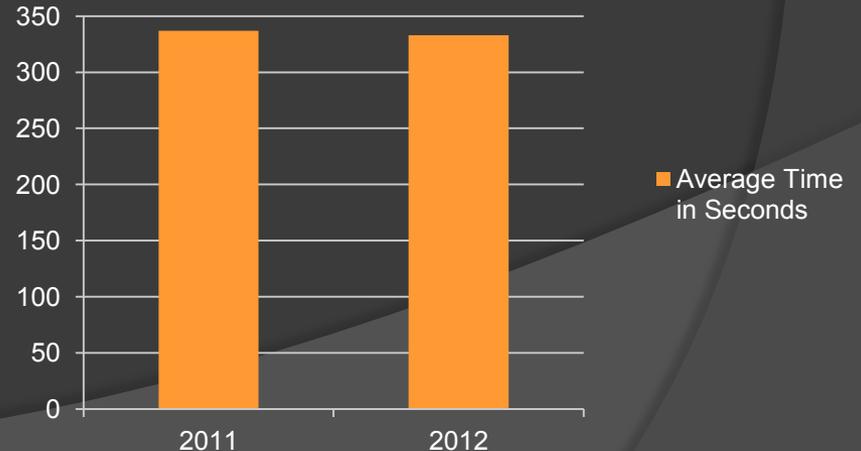
Citizen Rating of Overall Feeling of Safety



“Goodhue sheriffs seem to be very present and do a good job”

“The cops do a wonderful job and care for the people of this town.”

GCSO Average Response Time



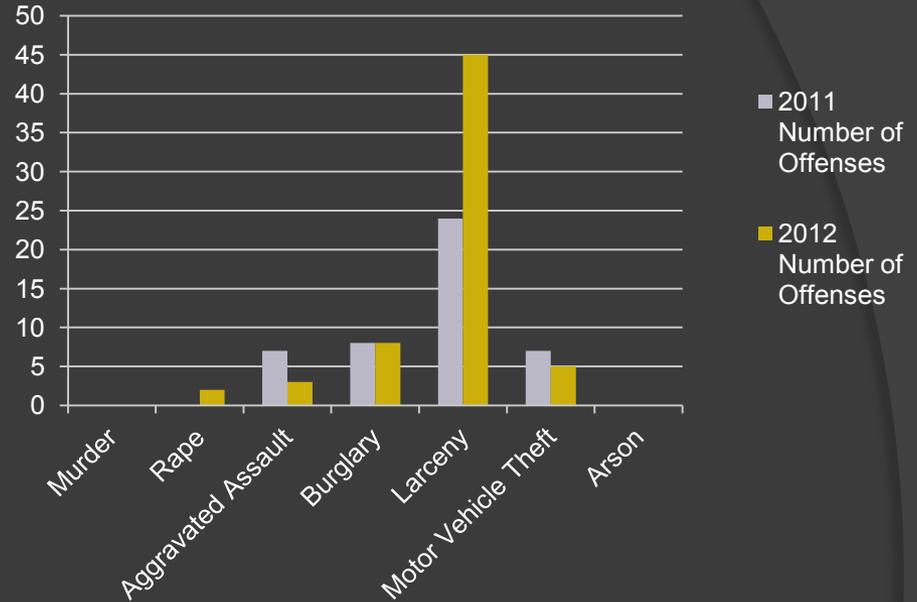
“I regularly see police officers in my neighborhood. It would be even better to see them out of their vehicles and doing some foot patrol, especially in the downtown area and around the school during times when people are out and about.”



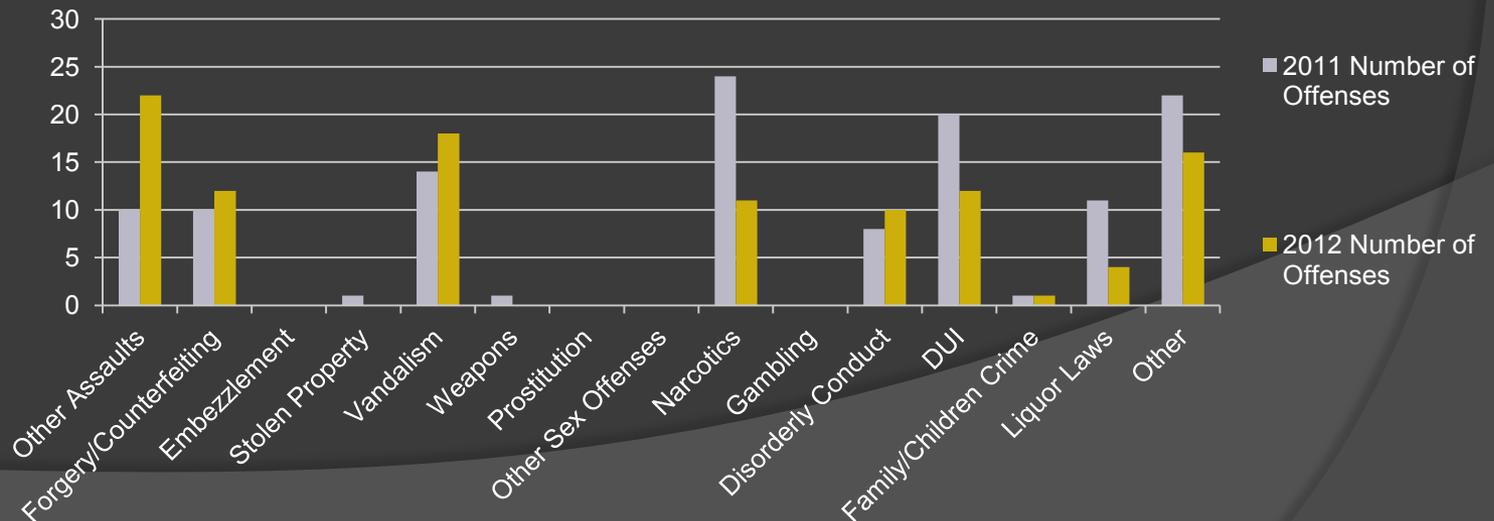
POLICE SERVICES

“Police are real good at traffic control not to sure on safety given there was meth bust our street”

Part I Crimes

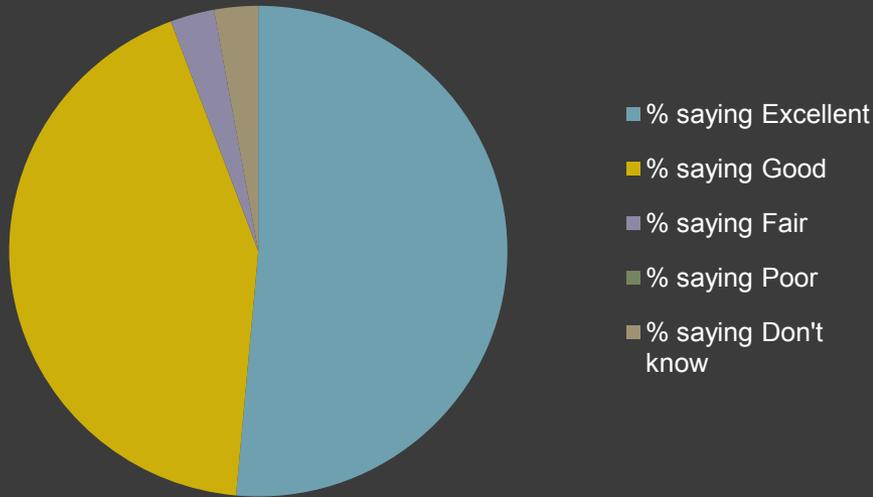


Part II Crimes



FIRE AND EMERGENCY MEDICAL SERVICES

Citizen Rating of Fire Protection Services



“These guys go above and beyond of what is expected of a volunteer fire department. I am very proud of their dedication and determination to perservere!”

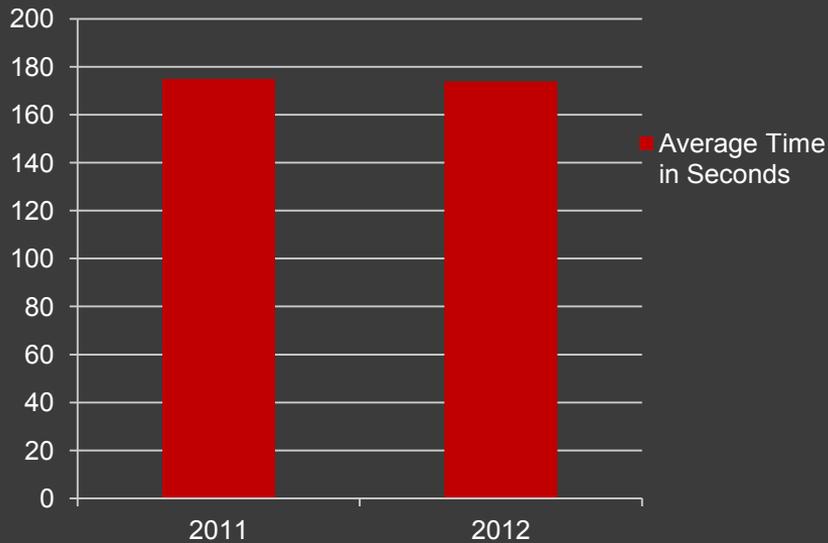
“PI Fire does a great job”

“very dedicated bunch of firefighters&frist responders, hats off for what they all do for us”



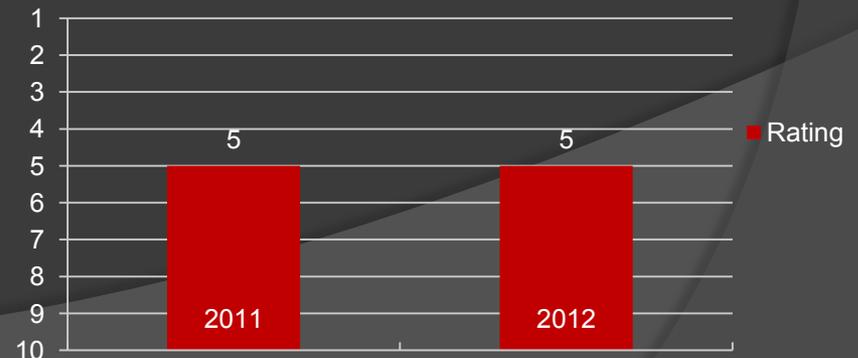
FIRE AND EMERGENCY MEDICAL SERVICES

PIFD Average Response Time



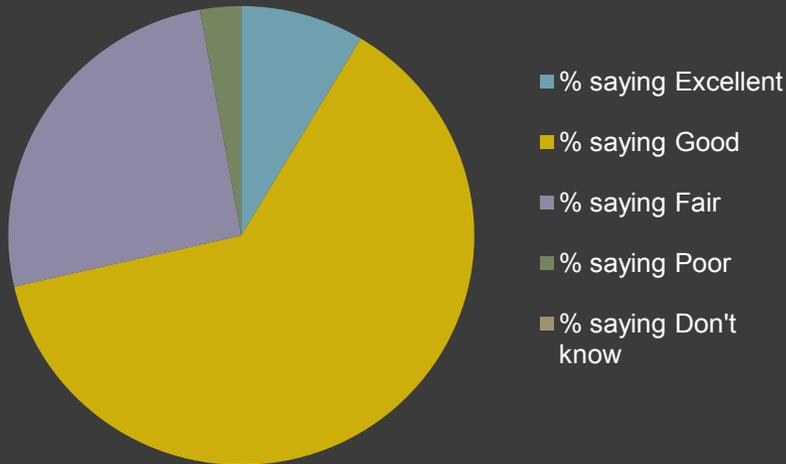
“Pine Island Fire Department does an excellent job”

Pine Island Insurance Services Office Rating



STREET DEPARTMENT

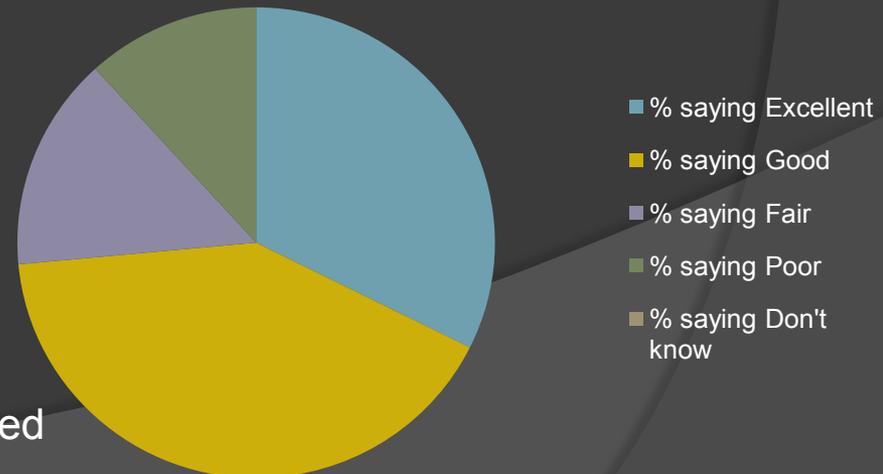
Citizen Rating of Condition of City Streets



“Some streets are old and need work but the city does a wonderful job to keep them looking as best they can at the budget they are given.”

“Continue the improvements that began in the SE and are now going on in the NW”

Citizen Rating of Snowplowing of City Streets



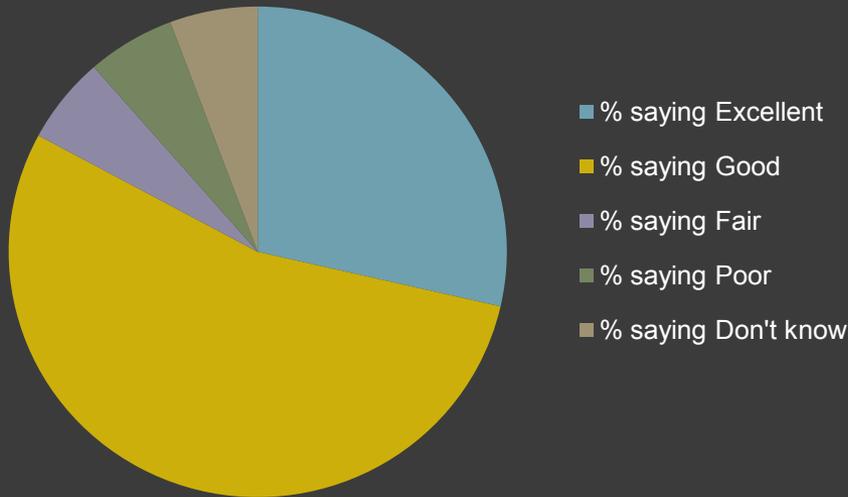
“Best snow plowing in the state. Also kudos to the guys who stay up all night to allow the rest of us to get to work with ease!”

“We live on a hill and I'm always impressed with how quickly it is plowed and sanded.”



WATER SUPPLY SYSTEM

Citizen Rating of City Water Supply



“good water pressure”

“It dosen't taste the greatest.”

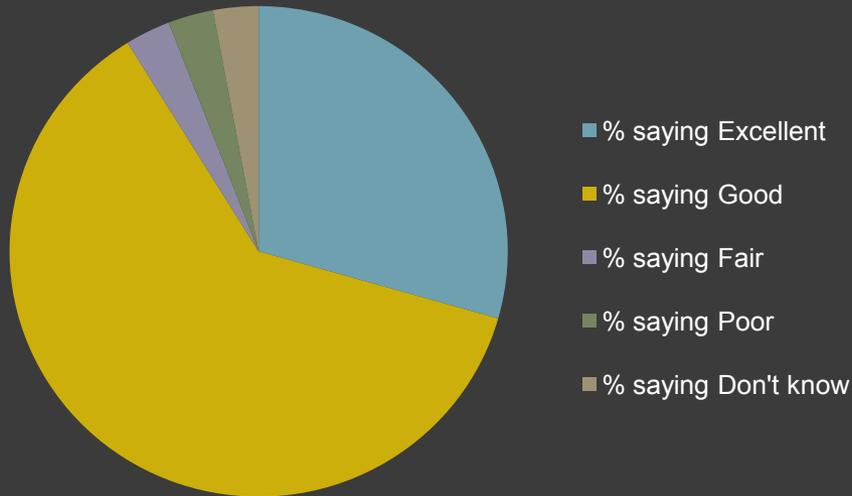
“Pay way too much”

“Very Very Expensive. water is super hard especailly for what is costs”



SANITARY SEWER SYSTEM

Citizen Rating of Sanitary Sewer Services



“These guys work hard and around the clock as well! Thank you!”

“Very Very expensive”

“Little worried about Elk Run's impact on this”



PARKS AND RECREATION FACILITIES

Citizen Rating of Recreation Programs and Facilities

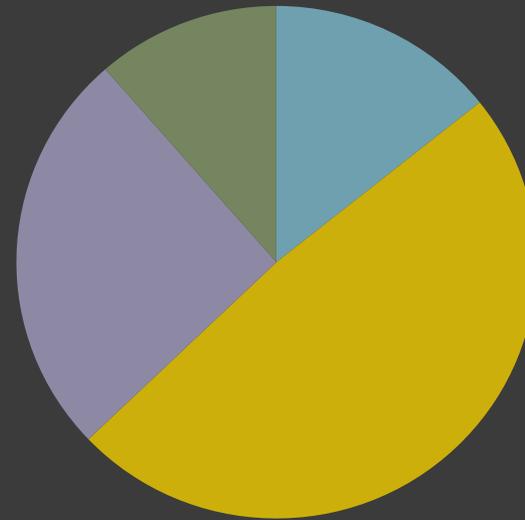
“Many parks and great trails around town.”

“The swimming pool and tennis courts have been neglected for years!”

“Parks are OK, trails are good”

“Getting better put we need a new swimming pool”

“NEED LARGER COMUNITY PARK, BALL FIELDS,NEWER POOL,MORE RECREATION”



- % saying Excellent
- % saying Good
- % saying Fair
- % saying Poor
- % saying Don't know



OTHER COMMENTS

“Good street crew, good fire dept. We have a license bureau which is handy and brings people to town.”

“Feel uncomfortable when in trailer park area. Police, Fire Department, 1st responders, and Zumbrota ambulance do a great job.”

“City should have been saving money for a new pool starting 15 years ago. The need for something is not going to go away.”

“Hassler Park when completed will be a nice addition but still need a neighborhood park in Bach Estates”

“ENTRENCES NEED MORE SIGNAGE
WELCOMING, EXPRESS OUR CITY STATEMENT”

“and getting better, keep up the street projects”



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

RESOLUTION 13-013

**BEING A RESOLUTION IMPLEMENTING 2013 PERFORMANCE
MEASUREMENT PROGRAM**

WHEREAS, in 2010 the State Legislature created the Council on Local Results and Innovation, and the Council created a standards set of ten performance measures for Cities,

WHEREAS, on June 21, 2011, and May 15, 2012, the City Council authorized adoption and implementation of such performance measures to help aid taxpayers, residents and businesses in determining the efficacy of provision of public service,

WHEREAS, the City will be eligible for reimbursement per capita in local government aid and will be exempt from levy limits,

WHEREAS, the 2012 performance measures were reported to the city council on May 21, 2013 and posted to the city website at pineislandmn.com,

NOW, THEREFORE, BE IT RESOLVED by the City Council that the performance standards developed by the Council on Local Results and Innovation are hereby implemented by the City of Pine Island for the calendar year 2013. The City Council directs a survey of the residents to be conducted by the end of calendar year 2013 and those results to be presented to the City Council and residents in 2014.

Adopted this 21st day of May, 2013

ATTEST:

Rod Steele _____
Mayor

Cindy Oelkers _____
Deputy Clerk



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. The final completion date is June 1, 2013.

D. 125th Street Update

Olmsted County Board of Commissioners had a public hearing on April 23rd to consider an alignment for 125th Street. Charlie Reiter gave a presentation to the Board for the alternate routes. There were comments from the Board and others in attendance. The County Board voted to proceed with option C2 South. Additional information can be found at: <http://www.co.olmsted.mn.us/planning/trnsprtnplng/125StStudy/Pages/default.aspx>

E. TH 52 East Frontage Road – Project Update

The project is in the design phase and a layout of the roundabout was submitted to MnDOT's Rochester and St Paul office for review. The appraisals have been completed so we can start purchasing the right of way. 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.

F. 2012 NW Street Project Update

City staff and Schumacher Excavating walked the project last week and found a few items that need to be corrected before the project can be closed out. The main items that need to be addressed include concrete replacement and some restoration items. In addition to warranty items the remaining work on the project includes raising the structures in the street to their final elevation and placing the final lift of bituminous pavement. Crews have begun raising the structures and the pavers are expected to be in within the next couple of weeks to complete the street work.

G. Elk Run Interchange Project Update

The contractor is constructing the East Frontage Road from 210th Street to 520th Street. The remaining section of the East Frontage Road from 210th Street to the east city limits will be constructed when the right of way is obtained.

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

Craig Britton

Cindy Oelkers

From: Angie Bersaw [angiebe@bolton-menk.com]
Sent: Wednesday, May 08, 2013 3:50 PM
To: 'Kaye Bieniek (bieniek.kaye@CO.OLMSTED.MN.US)'; 'Neil Britton (Neil.Britton@wsn.us.com)'; 'Karen Doll - Clty of Pine Island (pieda@bevcomm.net)'; 'Jon Eickhoff (cityofpi@pitel.net)'; 'Cindy Oelkers (piclerk@pitel.net)'; 'Ann Fahy-Gust (nhtownship@pitel.net)'; 'Dave Pesch (pesch.dave@CO.OLMSTED.MN.US)'; 'Tammy Berg Beniak (tammyb@pineisland.k12.mn.us)'; 'Dale Thomforde (thomforde@aol.com)'; 'Michael Sheehan (sheehan.michael@CO.OLMSTED.MN.US)'; 'Schoenfelder, Mark (DOT)'
Cc: Chris Chromy; 'Bob Rogers'; 'Reiter Charlie'
Subject: Olmsted 125th St Corridor Study Update

Project Management Team (PMT) Members:

The purpose of this email is to give you an update on the status of the Olmsted County 125th St Corridor Preservation Study and schedule of next steps. As many of you know, the Olmsted County Board considered input from New Haven Township and the City of Pine Island during a hearing for this project on April 23, 2013. The County Board approved moving forward with environmental documentation and official mapping for the C2 South alignment.

Based on the County Board's recommendation, the Bolton & Menk/SEH Team has begun finalizing the layout of the C2 South Option and drafting the state Environmental Assessment Worksheet (EAW). We anticipate a draft EAW will be available in mid- to late-June with a final publication in July 2013. Development of the official map will follow the adoption of the EAW.

The City and Township will have an opportunity to review and comment on the draft EAW. There are also a few final public meetings anticipated to finish up this process - one voluntary meeting during the EAW public comment period and one required to adopt the official map. We will keep you posted on future dates for these meeting(s).

If you have any questions, please feel welcome to contact me or Charlie Reiter.

Thank you,
Angie

Angie Bersaw, AICP

Transportation Planner

Bolton & Menk, Inc.

Consulting Engineers & Surveyors

1960 Premier Drive

Mankato, MN 56001

P: (507) 625.4171 ext. 2880

M: (507) 380.8515

F: (507) 625.4177

email: angiebe@bolton-menk.com

www.bolton-menk.com

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For more information please visit <http://www.symanteccloud.com>

CLAIMS

APRIL 11, 2013 THROUGH MAY 16, 2013

PAYROLL (2)	\$	33,314.73
EFT SALES & PAYROLL TAXES	\$	36,611.37
BILLS	\$	205,745.65
TOTAL OPERATING EXPENSES	\$	275,671.75
INVESTMENTS	\$	-
DEBT SERVICES	\$	-
STERLING STATE BANK	\$	33,314.73
INTEREST ON DEBT	\$	-
TIF & ANNEX TAX	\$	786.00
CAPITAL OUTLAY	\$	3,327.98
PROJECT EXPENSES	\$	42,687.25
TOTAL CLAIMS	\$	285,861.61

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

April 2013 to May 2013

Name	Check Date	Check Amt	
10100 Pine Island Bank			
Paid Chk# 136735 U.S. POSTMASTER	4/16/2013	\$60.06	FEB-MAR 2013 W/S PAST DUE BILL
Paid Chk# 136736 U.S. POSTMASTER	4/18/2013	\$362.18	MARCH 12 - APRIL 12, 2013 W/S
Paid Chk# 136737 MAGNEY CONSTRUCTION, INC	4/18/2013	\$28,257.75	PYMT 5 - BAR SCREEN REPLACEMEN
Paid Chk# 136738 STERLING STATE BANK-	4/22/2013	\$16,834.47	PAYROLL TRANSFER PR2013-8
Paid Chk# 136739 STERLING STATE BANK-	4/22/2013	\$16,228.82	PAYROLL TRANSFER PR2013-9
Paid Chk# 136740 AMERICAN RED CROSS	4/22/2013	\$350.00	PINE ISLAND POOL LTS
Paid Chk# 136741 5 STAR LIFE INSURANCE	4/26/2013	\$30.34	LIFE INSURANCE
Paid Chk# 136742 AMERICAN FAMILY LIFE	4/26/2013	\$276.64	AFLAC PR2013-8&9
Paid Chk# 136743 AT&T	4/26/2013	\$129.01	POLICE OFFICE PHONE
Paid Chk# 136744 ALLI ROLLOFF, INC	4/26/2013	\$839.29	TRASH REMOVAL
Paid Chk# 136745 AXA EQUITABLE	4/26/2013	\$100.00	EQUITABLE PR2013-6&7
Paid Chk# 136746 CITY OF PINE ISLAND	4/26/2013	\$1,510.83	WATER & SEWER USE
Paid Chk# 136747 FORT DEARBORN LIFE INS CO	4/26/2013	\$83.20	LIFE INSURANCE PR2013-8&9
Paid Chk# 136748 G & K SERVICES	4/26/2013	\$570.36	UNIFORM SERVICE
Paid Chk# 136749 GOODHUE COUNTY	4/26/2013	\$373.00	ELECTRICITY
Paid Chk# 136750 HARDWARE HANK	4/26/2013	\$92.80	SUPPLIES
Paid Chk# 136751 HAWKINS, INC.	4/26/2013	\$3,185.47	FERRIC CHLORIDE
Paid Chk# 136752 HEALTHPARTNERS	4/26/2013	\$8,126.00	HEALTH INS PR2013-8&9
Paid Chk# 136753 JOHNSON, MARK OR JENIKA	4/26/2013	\$81.86	REFUND OF DEPOSIT AFTER LAST B
Paid Chk# 136754 JONER, LEA OR JORDAN KURTH	4/26/2013	\$75.15	DEPOSIT REFUND AFTER LAST BILL
Paid Chk# 136755 LEAGUE OF MINNESOTA CITIES	4/26/2013	\$85.00	CONFERENCE REGISTRATION
Paid Chk# 136756 LOHRENZ, GALEN	4/26/2013	\$21.44	MOUSE FOR CEMETERY COMPUTER
Paid Chk# 136757 OLMSTED MEDICAL GROUP	4/26/2013	\$143.00	MEDICAL SERVICES
Paid Chk# 136758 OLMSTED CO	4/26/2013	\$436.00	PROPERTY TAX
Paid Chk# 136759 PINE ONE HOUR HEATING & AC	4/26/2013	\$948.00	FURNACE REPAIR
Paid Chk# 136760 SE MN EMS	4/26/2013	\$250.00	2013 CONSORTIUM MEMBERSHIP
Paid Chk# 136762 SE MN LEAGUE OF	4/26/2013	\$35.00	2013 MEMBERSHIP DUES
Paid Chk# 136763 CITY OF ST CHARLES	4/26/2013	\$44.00	SEMLM REGISTRATION
Paid Chk# 136764 SPRINT	4/26/2013	\$187.94	CELL SERVICE
Paid Chk# 136765 VIKING ELECTRIC SUPPLY	4/26/2013	\$306.02	FUS ATDR30 CC TD 600V REJ 30A
Paid Chk# 136766 XCEL ENERGY	4/26/2013	\$13,821.25	ELECTRICITY
Paid Chk# 136767 GOODHUE COUNTY	5/9/2013	\$786.00	PROPERTY TAX ON 68.100.3011
Paid Chk# 136768 STERLING STATE BANK-	5/13/2013	\$17,085.91	PR2013.10
Paid Chk# 136769 U.S. POSTMASTER	5/13/2013	\$46.00	ROLL OF STAMPS
Paid Chk# 136770 U.S. POSTMASTER	5/15/2013	\$66.08	PAST DUE W/S BILLS 3/12 TO 4/1
Paid Chk# 136771 ALLI ROLLOFF, INC	5/16/2013	\$1,080.69	MAY2013
Paid Chk# 136772 AMAZON	5/16/2013	\$1,016.50	DVD
Paid Chk# 136773 ARNOLDS SUPPLY	5/16/2013	\$115.32	
Paid Chk# 136774 AT&T	5/16/2013	\$151.98	APRIL 2013
Paid Chk# 136775 BAKER & TAYLOR	5/16/2013	\$1,853.40	ADULT BOOKS
Paid Chk# 136776 JERRY BERG	5/16/2013	\$60.00	HAULING BLACK DIRT
Paid Chk# 136777 BIRD'S AUTO REPAIR	5/16/2013	\$183.88	REAR U JOINT SEIZED
Paid Chk# 136778 BLOMQUIST, TIM	5/16/2013	\$125.00	BOULEVARD REPAIR
Paid Chk# 136779 BLUETARP FINANCIAL, INC	5/16/2013	\$429.60	PLOW GUIDES
Paid Chk# 136780 BOWMAN'S SAFE AND LOCK SHO5/16/2013		\$299.90	COMBINE CAMBER, HU8P, NEW CLUC
Paid Chk# 136781 BRUENING ROCK PRODUCTS, IN5/16/2013		\$247.43	3" CRUSHED STONE
Paid Chk# 136782 CAR AND DRIVER	5/16/2013	\$19.97	1 YEAR
Paid Chk# 136783 CENTER POINT PUBLISHING	5/16/2013	\$273.85	LP CHOICE TITLES
Paid Chk# 136784 CENTURYLINK	5/16/2013	\$11.04	
Paid Chk# 136785 CHEMSEARCH	5/16/2013	\$238.77	free flow biological block
Paid Chk# 136786 CITY OF KASSON	5/16/2013	\$1,208.34	ARC GIS SERVER MAINT
Paid Chk# 136787 CLAREY'S SAFETY EQUIPMENT	5/16/2013	\$812.50	FLOW CHECK OF AIR PAK
Paid Chk# 136788 CONNELLY INDUSTRIAL	5/16/2013	\$3,323.56	PUMP
Paid Chk# 136789 DEMCO, INC.	5/16/2013	\$171.67	LIBRARY SUPPLIES
Paid Chk# 136790 DOLL, KAREN	5/16/2013	\$60.96	SUPPLIES FOR PUBLIC INPUT MTG
Paid Chk# 136791 DON HOLST CLEANING SERVICE	5/16/2013	\$690.00	PAINTING APT 201
Paid Chk# 136792 E.O. JOHNSON CO INC	5/16/2013	\$71.00	COPY MACHINE LEASE
Paid Chk# 136793 EAGLE ENGRAVING INC	5/16/2013	\$974.15	AXES, PIKE POLES, FLAG POLES
Paid Chk# 136794 EICKHOFF, JONATHAN A	5/16/2013	\$167.31	3 LIFEGUARD TUBES
Paid Chk# 136795 EMERGENCY APPARATUS	5/16/2013	\$2,451.61	SERVICE PUMP ENG 583
Paid Chk# 136796 EOJOHNSON OFFICE	5/16/2013	\$126.49	COPIES
Paid Chk# 136797 FAMILY HANDYMAN	5/16/2013	\$24.98	1 YEAR MAGAZINE
Paid Chk# 136798 FARMER'S TOP SOIL, INC	5/16/2013	\$74.90	5.5 TON BLACK DIRT
Paid Chk# 136799 FIRE SAFETY USA, INC	5/16/2013	\$26.72	YELLOW COVER FOR REG AUTO EJEC
Paid Chk# 136800 FIREHOUSE SOFTWARE	5/16/2013	\$223.03	NNUAL MAINT & SUPPORT CONCRACT
Paid Chk# 136801 FIRST SYSTEMS TECHNOLOGY,	5/16/2013	\$795.00	CALIBRATION OF INFLUENT FLOW M
Paid Chk# 136802 G & K SERVICES	5/16/2013	\$702.66	UNIFORM SERVICE
Paid Chk# 136803 GAR'S REPAIR	5/16/2013	\$285.18	SWEEPER
Paid Chk# 136804 GOOD HOUSEKEEPING	5/16/2013	\$24.97	1 YEAR MAGAZINE
Paid Chk# 136805 GOODHUE ENVIRONMENTAL	5/16/2013	\$912.00	WASTE WATER OPERATOR SERVICE M
Paid Chk# 136806 GOPHER STATE ONE-CALL INC.	5/16/2013	\$90.00	MARCH 2013

Paid Chk#	136807	GREENWAY CO-OP	5/16/2013	\$6,290.17	DIESEL
Paid Chk#	136808	GRIMSRUD PUBLISHING,INC	5/16/2013	\$363.20	APRIL PUBLISHING
Paid Chk#	136809	GTS EDUCATIONAL EVENTS	5/16/2013	\$140.00	JON EICKHOFF JUNE 5 & SEPT 18
Paid Chk#	136810	HACH COMPANY	5/16/2013	\$84.36	ACCUVACS NON-ARSENIC SPADNS
Paid Chk#	136811	HARDWARE HANK	5/16/2013	\$1,092.68	15 FT CABLE
Paid Chk#	136812	HAWKINS, INC.	5/16/2013	\$1,469.31	CHLORINE & SULFUR DIOXIDE
Paid Chk#	136813	INFRASTRUCTURE	5/16/2013	\$1,237.50	JET/VAC CLEAN LINE
Paid Chk#	136814	INTERSTATE MOTOR TRUCKS,	5/16/2013	\$44.98	KIT
Paid Chk#	136815	ISLAND MARKET	5/16/2013	\$10.67	PAPER TOWELS
Paid Chk#	136816	ISLAND TOOL & DIE, INC	5/16/2013	\$106.80	SHEAR PIN
Paid Chk#	136817	LAWSON PRODUCTS INC	5/16/2013	\$699.75	5/8 NUT-BOLT
Paid Chk#	136818	LEAGUE OF MINNESOTA CITIES	5/16/2013	\$295.00	2013 ANNUAL CONF
Paid Chk#	136819	LIBRARY JOURNAL	5/16/2013	\$157.99	MAGAZINES
Paid Chk#	136820	M. PETERS ENTERPRISES, INC.	5/16/2013	\$336.87	FLAGS
Paid Chk#	136821	M & M LAWN & LEISURE 2	5/16/2013	\$742.81	REMOVED DOORS TO ADJUST -REPLA
Paid Chk#	136822	MED COMPASS	5/16/2013	\$3,424.00	MED EXAM, BLOOD CHEM ANALYSIS
Paid Chk#	136823	MINNESOTA ENERGY	5/16/2013	\$5,544.37	3-13-13 TO 4-12-13
Paid Chk#	136824	MN DEPT OF EMP & ECON	5/16/2013	\$158.84	JASON SWARTHOUT
Paid Chk#	136825	MINNESOTA PIPE & EQUIPMENT	5/16/2013	\$1,054.24	RUBBER CAP
Paid Chk#	136826	MN SOCIETY OF CPAS	5/16/2013	\$255.00	ANNUAL DUES
Paid Chk#	136827	NORTH CENTRAL LABORATORIE5/16/2013	\$898.75	NCL GLASS FIBER FILTERS	
Paid Chk#	136828	OFFICE OF ENTERPRISE	5/16/2013	\$26.64	
Paid Chk#	136829	OLMSTED MEDICAL GROUP	5/16/2013	\$143.00	KRAIG C MAXSON - HEP B VACCINE
Paid Chk#	136830	OLSON MOTOR REPAIR	5/16/2013	\$121.72	BELTS
Paid Chk#	136831	ROBERT C VOGEL	5/16/2013	\$1,200.00	JAN-APR2013 HIST PRES SERVICES
Paid Chk#	136832	PINE ISLAND LUMBER	5/16/2013	\$75.24	MORTAR MIX
Paid Chk#	136833	PINE ISLAND TELEPHONE	5/16/2013	\$2,066.04	MAY 2013
Paid Chk#	136834	PINE ONE HOUR HEATING & AC	5/16/2013	\$793.00	INSTALLED NEW COLLECTOR B OX &
Paid Chk#	136835	PIONEER PRODUCTS INC	5/16/2013	\$664.52	HOSE & GEAR CLEANER
Paid Chk#	136836	PLUNKETT'S PEST CONTROL,	5/16/2013	\$88.27	INSECT/MICE/AIR FRESHENER
Paid Chk#	136837	PRAXAIR DISTRIBUTION INC	5/16/2013	\$56.25	410 MED HIGH PRES
Paid Chk#	136838	QUALITY FLOW SYSTEMS, INC	5/16/2013	\$2,652.68	SERVICE CHECK
Paid Chk#	136839	RIVERLAND COMMUNITY	5/16/2013	\$560.00	CONFERENCE 4-6-13
Paid Chk#	136840	ROCHESTER SAND & GRAVEL,	5/16/2013	\$357.94	UPM
Paid Chk#	136841	ROCHESTER SERVICE	5/16/2013	\$322.13	COLD MIX ASPHALT
Paid Chk#	136842	SCHMIDT-GOODMAN OFFICE	5/16/2013	\$47.89	CLIP, PAPER, DATER
Paid Chk#	136843	SCHUMACHER ELEVATOR CO	5/16/2013	\$423.40	MAINTENANCE
Paid Chk#	136844	SOUTHEASTERN LIBRARIES	5/16/2013	\$896.42	MONTHLY PC LEASING FEE
Paid Chk#	136845	SEMMCHRA	5/16/2013	\$6,820.07	FLOOD BUYOUT PROJECT FEMA PORT
Paid Chk#	136846	SHAFFER CONTRACTING CO INC	5/16/2013	\$7,918.29	WET TAP AND INSTALL HYDRANT LE
Paid Chk#	136847	SPECTER INSTRUMENTS	5/16/2013	\$395.00	ANNUAL RENEWAL OF SOFTWARE MAI
Paid Chk#	136848	SPRINT	5/16/2013	\$187.94	APR 08 - MAY 07, 2013
Paid Chk#	136849	STAR TRIBUNE	5/16/2013	\$97.50	5/17/13/-8/16/13
Paid Chk#	136850	STILLER DIVERSIFIED SERVICES	5/16/2013	\$387.50	BURIAL
Paid Chk#	136851	THATCHER POOLS AND SPAS,	5/16/2013	\$94.47	SILK TABS
Paid Chk#	136852	THOMPSON'S GARAGE DOOR	5/16/2013	\$551.50	REPLACE BOTTOM RETAINER & BOTT
Paid Chk#	136853	TRI-STATE BUSINESS MACHINES	5/16/2013	\$423.04	COPIER MAINT
Paid Chk#	136854	UNITED LABORATORIES	5/16/2013	\$585.62	FRESH BURST AIR CITURS- AEROSO
Paid Chk#	136855	UNITED RENTALS NORTHWEST,	5/16/2013	\$21.42	
Paid Chk#	136856	UNIVERSAL TRUCK EQUIPMENT,	5/16/2013	\$184.09	
Paid Chk#	136857	USA BLUE BOOK	5/16/2013	\$317.67	SIGNS & BUFFER
Paid Chk#	136858	UTILITY CONSULTANTS, INC	5/16/2013	\$1,773.00	SAMPLE3/26 TO 4/25
Paid Chk#	136859	VAN PAPER COMPANY	5/16/2013	\$54.34	KRAFT ROLL TOWEL
Paid Chk#	136860	VERIZON WIRELESS	5/16/2013	\$286.15	03/24-04/23/2013
Paid Chk#	136861	WALL STREET JOURNAL	5/16/2013	\$222.20	NEWS PAPER
Paid Chk#	136862	WIDSETH SMITH NOLTING &	5/16/2013	\$14,977.00	WWTP FACILITY PLAN
Paid Chk#	136863	XCEL ENERGY	5/16/2013	\$13,866.38	03/19/13 to 4/20/13
		Total Checks		\$215,218.84	

	Name	Check Date	Check Amt		
10100 Pine Island Bank					
Paid Chk#	002857E	HEALTH EQUITY	4/26/2013	\$2,376.28	HSA CONTRIBUTIONS PR2013-6&7
Paid Chk#	002858E	INTERNAL REVENUE SERVICE	4/26/2013	\$6,078.30	FEDERAL TAXES PR2013-9
Paid Chk#	002859E	INTERNAL REVENUE SERVICE	4/26/2013	\$6,322.03	FEDERAL TAXES PR2013-8
Paid Chk#	002860E	MINNESOTA DEPT OF REVENUE	4/26/2013	\$1,138.10	WITHHOLDING TAX PR2013-8
Paid Chk#	002861E	MINNESOTA DEPT OF REVENUE	4/26/2013	\$1,112.53	WITHHOLDING TAX PR2013-9
Paid Chk#	002862E	MINNESOTA DEPT OF REVENUE	4/26/2013	\$677.00	1ST QTR 2013 SALES TAX
Paid Chk#	002863E	PUBLIC EMPLOYEES RETIREMENT	4/26/2013	\$3,088.01	PERA PR2013-8
Paid Chk#	002864E	PUBLIC EMPLOYEES RETIREMENT	4/26/2013	\$3,054.01	PERA PR2013-9
Paid Chk#	002865E	HEALTH EQUITY	4/26/2013	\$2,440.88	HSA CONTRIBUTIONS PR2013-8&9
Paid Chk#	002866E	INTERNAL REVENUE SERVICE	5/10/2013	\$6,203.48	PR2013-10
Paid Chk#	002867E	MINNESOTA DEPT OF REVENUE	5/10/2013	\$1,112.43	PR 2013-10
Paid Chk#	002868E	PUBLIC EMPLOYEES RETIREMENT	5/10/2013	\$3,008.32	PR2013-10
		Total Checks		\$36,611.37	

Name	Check Date	Check Amt
10102 Sterling State Bank		
Paid Chk# 504060 EICKHOFF, JONATHAN A	4/24/2013	\$1,867.72
Paid Chk# 504061 KRUEGER, CAROL S	4/24/2013	\$966.20
Paid Chk# 504062 MILLER, JAYNE L	4/24/2013	\$254.15
Paid Chk# 504063 OELKERS, CYNTHIA JEAN	4/24/2013	\$1,159.37
Paid Chk# 504064 PRESCHER, JANICE M.	4/24/2013	\$929.14
Paid Chk# 504065 HITCHCOCK, JAMES L	4/24/2013	\$1,066.15
Paid Chk# 504066 KING, WAYNE R.	4/24/2013	\$1,431.33
Paid Chk# 504067 KRIER, LEROY C.	4/24/2013	\$341.32
Paid Chk# 504068 MAXSON, KRAIG C.	4/24/2013	\$1,061.68
Paid Chk# 504069 OELKERS, STEVEN H	4/24/2013	\$1,104.94
Paid Chk# 504070 ROBERTSON, TODD Q	4/24/2013	\$1,166.08
Paid Chk# 504071 SWARTHOUT, MARK O.	4/24/2013	\$1,190.77
Paid Chk# 504072 BLANKENSHIP, CAROLYN ANN	4/24/2013	\$137.33
Paid Chk# 504073 DUNNE, ELSIE	4/24/2013	\$171.95
Paid Chk# 504074 HANSEN, MORGAN K	4/24/2013	\$1,123.59
Paid Chk# 504075 POCKLINGTON, STEPHANIE J.	4/24/2013	\$90.87
Paid Chk# 504076 SAND, JOAN ELIZABETH	4/24/2013	\$616.22
Paid Chk# 504077 SORUM, COLLEEN M.	4/24/2013	\$355.77
Paid Chk# 504078 STRANDE, JAY L	4/24/2013	\$106.56
Paid Chk# 504079 DOLL, KAREN K.	4/24/2013	\$1,087.68
Paid Chk# 504080 EICKHOFF, JONATHAN A	5/8/2013	\$1,867.72
Paid Chk# 504081 KRUEGER, CAROL S	5/8/2013	\$957.98
Paid Chk# 504082 MILLER, JAYNE L	5/8/2013	\$122.48
Paid Chk# 504083 OELKERS, CYNTHIA JEAN	5/8/2013	\$1,159.37
Paid Chk# 504084 PRESCHER, JANICE M.	5/8/2013	\$929.14
Paid Chk# 504085 HITCHCOCK, JAMES L	5/8/2013	\$1,066.14
Paid Chk# 504086 KING, WAYNE R.	5/8/2013	\$1,313.96
Paid Chk# 504087 KRIER, LEROY C.	5/8/2013	\$273.06
Paid Chk# 504088 MAXSON, KRAIG C.	5/8/2013	\$1,153.64
Paid Chk# 504089 OELKERS, STEVEN H	5/8/2013	\$1,104.94
Paid Chk# 504090 ROBERTSON, TODD Q	5/8/2013	\$1,105.04
Paid Chk# 504091 SWARTHOUT, MARK O.	5/8/2013	\$1,190.76
Paid Chk# 504092 BLANKENSHIP, CAROLYN ANN	5/8/2013	\$117.39
Paid Chk# 504093 DUNNE, ELSIE	5/8/2013	\$151.31
Paid Chk# 504094 HANSEN, MORGAN K	5/8/2013	\$1,123.59
Paid Chk# 504095 POCKLINGTON, STEPHANIE J.	5/8/2013	\$26.59
Paid Chk# 504096 SAND, JOAN ELIZABETH	5/8/2013	\$541.75
Paid Chk# 504097 SORUM, COLLEEN M.	5/8/2013	\$306.88
Paid Chk# 504098 BATES, RANDALL J.	5/8/2013	\$247.59
Paid Chk# 504099 DISKERUD, ERIK WARREN	5/8/2013	\$263.20
Paid Chk# 504100 NOVAK, NICK J	5/8/2013	\$221.64
Paid Chk# 504101 STEELE, CHARLES RODNEY	5/8/2013	\$305.34
Paid Chk# 504102 STRANDE, JAY L	5/8/2013	\$106.56
Paid Chk# 504103 VETTEL, GERALD MICHEAL	5/8/2013	\$180.08
Paid Chk# 504104 LOHRENZ, GALEN HARVEY	5/8/2013	\$162.08
Paid Chk# 504105 DOLL, KAREN K.	5/8/2013	\$1,087.68
Total Checks		\$33,314.73

CITY OF PINE ISLAND
Council Check List - Monthly

Period: 4

Act	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Fund 101 GENERAL FUND							
Dept							
R	101-32240	Animal Licenses	RECEIPTS/ANIMAL CONTROL		\$12.00	HEIDI DARCY-PET LICENSE 8	4-13 REC 11
G	101-21706	Medical Ins Premium Payable			-\$1,945.29	Labor Distribution PR2013-9	PR2013-9
G	101-21705	Medicare Payable			-\$330.22	Labor Distribution PR2013-9	PR2013-9
G	101-21704	PERA Withholding Payable			-\$1,458.48	Labor Distribution PR2013-9	PR2013-9
G	101-21703	FICA Tax Payable			-\$1,411.96	Labor Distribution PR2013-9	PR2013-9
G	101-21702	State Withholding Payable			-\$579.75	Labor Distribution PR2013-9	PR2013-9
G	101-21701	Federal Withholding Payable			-\$1,279.50	Labor Distribution PR2013-9	PR2013-9
G	101-11500	Accounts Receivable			\$0.21	UB Receipt Serv Pen 41 PET	5-6-10WS
G	101-11500	Accounts Receivable			\$255.66	UB Receipt Serv 41 PET LIC	5-6-10WS
G	101-11500	Accounts Receivable			\$603.84	UB Receipt Serv 40 PET LIC	5-6-10WS
G	101-11500	Accounts Receivable			\$7.58	UB Receipt Serv Pen 14 AUTO	5-6-10WS
G	101-11500	Accounts Receivable			\$4.11	UB Receipt Serv Pen 14 AUTO	4-1-52013WS
G	101-21720	Health Savings Account			-\$991.82	Labor Distribution PR2013-10	PR2013-10
G	101-11500	Accounts Receivable			\$68.98	UB Receipt Serv 41 PET LIC	4-15-19WS
G	101-21712	Equitable Annuities Payable			-\$21.44	Labor Distribution PR2013-9	PR2013-9
G	101-10102	Cash - Sterling State			-\$9,897.10	Labor Distribution PR2013-10	PR2013-10
G	101-21701	Federal Withholding Payable			-\$1,424.92	Labor Distribution PR2013-10	PR2013-10
G	101-21702	State Withholding Payable			-\$628.65	Labor Distribution PR2013-10	PR2013-10
G	101-21703	FICA Tax Payable			-\$1,708.00	Labor Distribution PR2013-10	PR2013-10
G	101-21704	PERA Withholding Payable			-\$1,626.75	Labor Distribution PR2013-10	PR2013-10
G	101-21705	Medicare Payable			-\$399.48	Labor Distribution PR2013-10	PR2013-10
G	101-21706	Medical Ins Premium Payable			-\$2,193.16	Labor Distribution PR2013-10	PR2013-10
G	101-21708	Cancer Insurance			-\$127.11	Labor Distribution PR2013-10	PR2013-10
G	101-21709	Life Insurance Payable			-\$20.85	Labor Distribution PR2013-10	PR2013-10
G	101-21712	Equitable Annuities Payable			-\$23.38	Labor Distribution PR2013-10	PR2013-10
G	101-21713	Dental Insurance			-\$91.00	Labor Distribution PR2013-10	PR2013-10
G	101-11500	Accounts Receivable			\$7.31	UB Receipt Serv Pen 14 AUTO	4-15-19WS
G	101-11500	Accounts Receivable			\$100.00	UB Receipt Serv 41 PET LIC	4-22-25WS
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$3.00	ANGELA LOOMIS-NOTARY	4-13 REC 19
G	101-11500	Accounts Receivable			\$0.04	UB Receipt Serv 40 PET LIC	4-1-52013WS
G	101-11500	Accounts Receivable			\$0.03	UB Receipt Serv Pen 40 PET	4-1-52013WS
G	101-11500	Accounts Receivable			\$1.09	UB Receipt Serv 41 PET LIC	4-1-52013WS
G	101-11500	Accounts Receivable			\$0.55	UB Receipt Serv Pen 41 PET	4-1-52013WS
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$2.00	NOTARY	4-13 REC 16
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT		\$43.50	LARRY STADLER PERMIT 13-	4-13 REC 17
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$4.68	COPIES	4-13 REC 17
G	101-21400	Sales Tax Payable	RECEIPTS/MISC		\$0.32	COPIES	4-13 REC 17
G	101-11500	Accounts Receivable			\$6.62	UB Receipt Serv Pen 14 AUTO	4-26-30WS
G	101-11500	Accounts Receivable			\$245.27	UB Receipt Serv 40 PET LIC	4-26-30WS
G	101-21708	Cancer Insurance			-\$126.93	Labor Distribution PR2013-9	PR2013-9
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$1.00	CHARLOTTE YOUNGS-	4-13 REC 20
G	101-21709	Life Insurance Payable			-\$18.77	Labor Distribution PR2013-9	PR2013-9
G	101-11500	Accounts Receivable			\$237.90	UB Receipt Serv 40 PET LIC	4-22-25WS
G	101-11500	Accounts Receivable			\$6.55	UB Receipt Serv Pen 14 AUTO	4-8-122013WS

G	101-11500	Accounts Receivable			\$5.80	UB Receipt Serv Pen 14 AUTO	4-22-25WS
G	101-11500	Accounts Receivable			\$50.00	UB Receipt Serv 41 PET LIC	5-1-3WS
G	101-11500	Accounts Receivable			\$120.00	UB Receipt Serv 40 PET LIC	5-1-3WS
R	101-39344	Borrow A Bike Fundraising	RECEIPTS/MISC		\$966.23	BORROW A BIKE-GARAGE	5-13 REC 2
R	101-35102	Parking/Traffic Fines	MINNESOTA MANAGEMENT & BUDGET		\$93.32	GOODHUE COUNTY FINES	5-13 REC 4
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$8.00	FAX	5-13 REC 5
G	101-21400	Sales Tax Payable	RECEIPTS/MISC		\$0.55	FAX	5-13 REC 5
G	101-21720	Health Savings Account			-\$50.00	Labor Distribution PR2013-9	PR2013-9
G	101-21713	Dental Insurance			-\$82.00	Labor Distribution PR2013-9	PR2013-9
G	101-10102	Cash - Sterling State			-\$7,959.95	Labor Distribution PR2013-9	PR2013-9
G	101-11500	Accounts Receivable			\$62.00	UB Receipt Serv 41 PET LIC	4-26-30WS
G	101-11500	Accounts Receivable			\$68.77	UB Receipt Serv 40 PET LIC	4-15-19WS
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$1.00	CHARLOTTE YOUNGS-	4-13 REC 12
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$3.00	JOSH KASTNER-NOTARY	4-13 REC 12
R	101-32240	Animal Licenses	RECEIPTS/ANIMAL CONTROL		\$12.00	SANDI KNUITSEN-513	4-13 REC 8
R	101-39344	Borrow A Bike Fundraising	RECEIPTS/MISC		\$400.00	FUND RAISING	4-13 REC 8
G	101-11500	Accounts Receivable			\$0.03	UB Receipt Serv Pen 40 PET	4-15-19WS
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$1.00	TONY LOVE -FAX	4-13 REC 9
G	101-11500	Accounts Receivable			\$6.84	UB Receipt Serv Pen 14 AUTO	5-1-3WS
G	101-21400	Sales Tax Payable	RECEIPTS/MISC		\$0.07	TONY LOVE -FAX	4-13 REC 9
R	101-37260	Penalties			\$0.02	UB AR Pen Serv 40 PET LIC	3-13WSPEN
R	101-32240	Animal Licenses			\$900.00	UB AR Serv 41 PET LIC NON	4-13WSBILL
R	101-37260	Penalties			-\$0.56	UB AR Serv Pen Adj 41 PET	4-13WSBILL
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$2.00	MARTI HIMLIE-NOTARY	4-13 REC 2
R	101-32240	Animal Licenses			\$1,860.00	UB AR Serv 40 PET LIC NEUT	4-13WSBILL
R	101-32240	Animal Licenses	RECEIPTS/ANIMAL CONTROL		\$12.00	REN TESCHER-PET LICENSE	4-13 REC 3
R	101-32240	Animal Licenses			-\$0.51	UB AR Serv Adj 41 PET LIC	4-13WSBILL
R	101-36220	Rent	RECEIPTS/PARK RENT	000323	\$50.00	BRITTANY MCNAMARA-	4-13 REC 13
G	101-21400	Sales Tax Payable	RECEIPTS/PARK RENT	000323	\$3.44	BRITTANY MCNAMARA-	4-13 REC 13
R	101-34102	Rural Fire Reimbursement	PINE ISLAND AREA FIRE DISTRICT	000710	\$80,197.83	2012 BILLING	4-13 REC 10
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	001255	\$30.80	ESDEN SCHREIER-PERMIT 13-	4-13 REC 15
R	101-32240	Animal Licenses	RECEIPTS/ANIMAL CONTROL	001366	\$25.00	SHANE KRASKY-PET LICENSE	4-13 REC 14
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	001695	\$1,385.00	BRAD REHLING-PERMIT 13-	4-13 REC 8
R	101-34781	Park Dedication Fee	RECEIPTS/BLDG PERMIT	001695	\$275.00	BRAD REHLING-PERMIT 13-	4-13 REC 8
R	101-41910	Planning & Zoning Consultation	RECEIPTS/BLDG PERMIT	001695	\$100.00	BRAD REHLING-PERMIT 13-	4-13 REC 8
R	101-32240	Animal Licenses	RECEIPTS/ANIMAL CONTROL	002028	\$10.00	LISA JOHNSON-PET LICENSE 4	4-13 REC 6
R	101-32240	Animal Licenses	RECEIPTS/ANIMAL CONTROL	002028	\$10.00	LISA JOHNSON-PET LICENSE 4	4-13 REC 6
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	002541	\$15.40	BEN MCALISTER-PERMIT 13-	4-13 REC 6
G	101-21720	Health Savings Account	HEALTHQUITY	002857	\$829.65	HSA CONTRIBUTIONS	4-30-13 AP
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002858	\$330.22	FEDERAL TAXES PR2013-9	4-30-13 AP
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002858	\$1,279.50	FEDERAL TAXES PR2013-9	4-30-13 AP
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002858	\$1,411.96	FEDERAL TAXES PR2013-9	4-30-13 AP
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002859	\$324.34	FEDERAL TAXES PR2013-8	4-30-13 AP
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002859	\$1,386.68	FEDERAL TAXES PR2013-8	4-30-13 AP
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002859	\$1,189.08	FEDERAL TAXES PR2013-8	4-30-13 AP
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	002860	\$507.24	WITHHOLDING TAX PR2013-8	4-30-13 AP
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	002861	\$579.75	WITHHOLDING TAX PR2013-9	4-30-13 AP
G	101-21400	Sales Tax Payable	MN DEPT OF REVENUE	002862	\$21.04	1ST QTR 2013 SALES TAX	4-30-13 AP
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002863	\$1,350.82	PERA PR2013-8	4-30-13 AP
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002864	\$1,458.48	PERA PR2013-9	4-30-13 AP
G	101-21720	Health Savings Account	HEALTHQUITY	002865	\$879.91	HSA CONTRIBUTIONS	4-30-13 AP
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002866	\$1,424.92	PR2013-10	5-15-13 AP
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002866	\$1,708.00	PR2013-10	5-15-13 AP
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002866	\$399.48	PR2013-10	5-15-13 AP
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	002867	\$628.65	PR 2013-10	5-15-13 AP

G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002868	\$1,626.75	PR2013-10	5-15-13 AP
R	101-36210	Interest Earnings	WISKOW, MICHELLE	003716	\$4.53	LOAN PAYMENT	4-13 REC 20
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	003859	\$23.10	SCOTT MCINTOSH-PERMIT	4-13 REC 6
G	101-21400	Sales Tax Payable	RECEIPTS/PARK RENT	005005	\$4.81	CREAMERY RENT	5-13 REC 7
R	101-36220	Rent	RECEIPTS/PARK RENT	005005	\$70.00	CREAMERY RENT	5-13 REC 7
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	005231	\$277.20	OUTER LIMIT RENTAL, LLC-	4-13 REC 3
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	005232	\$22.18	JESSICA RADTKE-PERMIT 13-	4-13 REC 15
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	005432	\$43.50	ADAM DORNINK-PERMIT 13-	4-13 REC 3
G	101-21400	Sales Tax Payable	RECEIPTS/PARK RENT	009086	\$2.41	LAURIE HOAGLAND-COLLINS	5-13 REC 1
R	101-36220	Rent	RECEIPTS/PARK RENT	009086	\$35.00	LAURIE HOAGLAND-COLLINS	5-13 REC 1
R	101-32180	Other Licenses/Permits	RECEIPTS/MISC	009652	\$500.00	PINE ISLAND SPORTS BAR-	4-13 REC 11
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	009955	\$43.50	DONALD CALLAHAN-PERMIT	5-13 REC 5
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	010452	\$48.50	RINGLE PERMIT 13-021	4-13 REC 15
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	033814	\$2,266.25	FARM COUNTRY CO-OP-	4-13 REC 13
G	101-10102	Cash - Sterling State	STERLING STATE BANK	136738	\$8,019.44	PAYROLL TRANSFER PR2013-84-30-13 AP	
G	101-10102	Cash - Sterling State	STERLING STATE BANK	136739	\$7,959.91	PAYROLL TRANSFER PR2013-94-30-13 AP	
G	101-21708	Cancer Insurance	AFLAC	136742	\$216.52	AFLAC PR2013-8&9	4-30-13 AP
G	101-21712	Equitable Annuities Payable	AXA - EQUITABLE	136745	\$28.87	EQUITABLE PR2013-6&7	4-30-13 AP
G	101-21712	Equitable Annuities Payable	AXA - EQUITABLE	136745	\$32.45	EQUITABLE PR2013-8&9	4-30-13 AP
G	101-21709	Life Insurance Payable	DEARBORN NATIONAL	136747	\$5.60	LIFE INSURANCE PR2013-8&9	4-30-13 AP
G	101-21709	Life Insurance Payable	DEARBORN NATIONAL	136747	\$35.89	LIFE INSURANCE PR2013-8&9	4-30-13 AP
G	101-21706	Medical Ins Premium Payable	HEALTHPARTNERS	136752	\$3,624.79	HEALTH INS PR2013-8&9	4-30-13 AP
G	101-21706	Medical Ins Premium Payable	HEALTHPARTNERS	136752	\$832.40	HEALTH INS PR2013-8&9	4-30-13 AP
G	101-10102	Cash - Sterling State	STERLING STATE BANK	136768	\$9,897.16	PR2013.10	5-15-13 AP
R	101-32150	Work Comp/Ins Dividend	LEAGUE MN CITIES INS TRUST	155229	\$5,525.00	W/C DIVENDEND	4-13 REC 15
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	157607	\$7.43	TONNA MECHANICAL-	4-13 REC 15
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	157607	\$50.75	TONNA MECHANICAL-	4-13 REC 15
R	101-36220	Rent	VERIZON WIRELESS	2800300	\$638.91	WATER TOWER RENT-MAY	4-13 REC 15
Dept						\$111,442.33	
Dept 41110 Council							
E	101-41110-122	FICA			\$84.63	Labor Distribution PR2013-10	PR2013-10
E	101-41110-101	Full-Time Wages			\$1,365.00	Labor Distribution PR2013-10	PR2013-10
E	101-41110-125	Medicare Contributions			\$19.79	Labor Distribution PR2013-10	PR2013-10
E	101-41110-439	Seminar Registration	LEAGUE OF MINNESOTA CITIES	136755	\$85.00	CONFERENCE REGISTRATION	4-30-13 AP
E	101-41110-433	Dues and Subscriptions	SE MN LEAGUE OF MUNICIPALITIES	136762	\$35.00	2013 MEMBERSHIP DUES	4-30-13 AP
E	101-41110-439	Seminar Registration	CITY OF ST CHARLES	136763	\$22.00	SEMLM REGISTRATION	4-30-13 AP
Dept 41110 Council						\$1,611.42	
Dept 41940 General Govt Operations							
E	101-41940-103	Custodial Wages			\$125.08	Labor Distribution PR2013-9	PR2013-9
E	101-41940-101	Full-Time Wages			\$5,951.78	Labor Distribution PR2013-10	PR2013-10
E	101-41940-122	FICA			\$386.45	Labor Distribution PR2013-9	PR2013-9
E	101-41940-122	FICA			\$371.40	Labor Distribution PR2013-10	PR2013-10
E	101-41940-211	Cleaning Supplies			\$6.96	Labor Distribution PR2013-10	PR2013-10
E	101-41940-121	PERA			\$431.51	Labor Distribution PR2013-10	PR2013-10
E	101-41940-103	Custodial Wages			\$125.08	Labor Distribution PR2013-10	PR2013-10
E	101-41940-121	PERA			\$449.17	Labor Distribution PR2013-9	PR2013-9
E	101-41940-131	Employer Paid Health			\$1,534.45	Labor Distribution PR2013-10	PR2013-10
E	101-41940-125	Medicare Contributions			\$90.36	Labor Distribution PR2013-9	PR2013-9
E	101-41940-131	Employer Paid Health			\$1,008.08	Labor Distribution PR2013-9	PR2013-9
E	101-41940-125	Medicare Contributions			\$86.85	Labor Distribution PR2013-10	PR2013-10
E	101-41940-101	Full-Time Wages			\$6,195.48	Labor Distribution PR2013-9	PR2013-9
E	101-41940-131	Employer Paid Health	HEALTHQUITY	002857	\$35.40	HSA CONTRIBUTIONS	4-30-13 AP
E	101-41940-131	Employer Paid Health	HEALTHQUITY	002857	\$289.14	HSA CONTRIBUTIONS	4-30-13 AP
E	101-41940-131	Employer Paid Health	HEALTHQUITY	002865	\$289.14	HSA CONTRIBUTIONS	4-30-13 AP

E	101-41940-384	Refuse/Garbage Disposal	PI SENIOR CITIZENS	003545	\$7.50	SHARE OF TRASH BILL	4-13 REC 5
E	101-41940-384	Refuse/Garbage Disposal	PI SENIOR CITIZENS	003560	\$10.00	SHARE OF TRASH BILL	5-13 REC 3
E	101-41940-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136744	\$24.47	TRASH REMOVAL	4-30-13 AP
E	101-41940-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136744	\$97.78	TRASH REMOVAL	4-30-13 AP
E	101-41940-382	Water/Sewer Utilities	CITY OF PINE ISLAND	136746	\$41.60	WATER & SEWER USE	4-30-13 AP
E	101-41940-131	Employer Paid Health	DEARBORN NATIONAL	136747	\$0.80	LIFE INSURANCE PR2013-8&9	4-30-13 AP
E	101-41940-131	Employer Paid Health	HEALTHPARTNERS	136752	\$155.60	HEALTH INS PR2013-8&9	4-30-13 AP
E	101-41940-401	Repairs/Maint Buildings	PINE ONE HOUR HEATING & AC	136759	\$859.00	CITY HALL FURANCE REPAIR	4-30-13 AP
E	101-41940-439	Seminar Registration	CITY OF ST CHARLES	136763	\$22.00	SEMLM REGISTRATION	4-30-13 AP
E	101-41940-381	Electric Utilities	XCEL ENERGY	136766	\$122.24	ELECTRICITY	4-30-13 AP
E	101-41940-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$24.47	MAY2013	5-16-13 AP
E	101-41940-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$123.33	MAY2013	5-16-13 AP
E	101-41940-201	Office Supplies	DOLL, KAREN	136790	\$60.96	SUPPLIES FOR PUBLIC INPUT	5-16-13 AP
E	101-41940-331	Travel Expenses	EICKHOFF, JONATHAN A	136794	\$47.46	ST CHARLES	5-16-13 AP
E	101-41940-401	Repairs/Maint Buildings	G & K SERVICES	136802	\$133.60	RUGS - CITY HALL APRIL	5-16-13 AP
E	101-41940-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	136808	\$206.00	APRIL PUBLISHING	5-16-13 AP
E	101-41940-439	Seminar Registration	GTS EDUCATIONAL EVENTS	136809	\$140.00	JON EICKHOFF JUNE 5 & SEPT	5-16-13 AP
E	101-41940-201	Office Supplies	HARDWARE HANK	136811	\$9.61	FLASH DRIVE	5-16-13 AP
E	101-41940-439	Seminar Registration	LEAGUE OF MINNESOTA CITIES	136818	\$295.00	2013 ANNUAL CONF	5-16-13 AP
E	101-41940-201	Office Supplies	M PETERS ENTERPRISES, INC.	136820	\$336.87	FLAGS	5-16-13 AP
E	101-41940-383	Gas Utilities	MINNESOTA ENERGY	136823	\$128.69		5-16-13 AP
E	101-41940-433	Dues and Subscriptions	MN SOCIETY OF CPAS	136826	\$255.00	ANNUAL DUES	5-16-13 AP
E	101-41940-321	Telephone	OFFICE OF ENTERPRISE TECHNOLOG	136828	\$26.28		5-16-13 AP
E	101-41940-321	Telephone	PINE ISLAND TELEPHONE COMPANY	136833	\$354.06	MAY 2013	5-16-13 AP
E	101-41940-401	Repairs/Maint Buildings	PLUNKETT S PEST CONTROL, INC	136836	\$37.41	INSECT/MICE/AIR FRESHENER	5-16-13 AP
E	101-41940-201	Office Supplies	SCHMIDT-GOODMAN OFFICE	136842	\$23.14	PEN, POST-IT	5-16-13 AP
E	101-41940-407	Elevator Maintenance	SCHUMACHER ELEVATOR CO	136843	\$106.89	MAINTENANCE	5-16-13 AP
E	101-41940-408	Copy Machine Maintenance	TRI-STATE BUSINESS MACHINES	136853	\$95.19	COPIER MAINT	5-16-13 AP
E	101-41940-408	Copy Machine Maintenance	TRI-STATE BUSINESS MACHINES	136853	\$95.19	COPIER MAINT	5-16-13 AP
E	101-41940-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	136862	\$482.50	CITY ENGINEERING	5-16-13 AP
E	101-41940-381	Electric Utilities	XCEL ENERGY	136863	\$139.76	03/19/13 to 4/20/13	5-16-13 AP

Dept 41940 General Govt Operations

\$21,838.73

Dept 42100 Police Administration

E	101-42100-321	Telephone	AT&T	136743	\$129.01	POLICE OFFICE PHONE	4-30-13 AP
E	101-42100-321	Telephone	AT&T	136774	\$151.98	APRIL 2013	5-16-13 AP

Dept 42100 Police Administration

\$280.99

Dept 42220 City Fire Fighting

E	101-42220-103	Custodial Wages			\$75.06	Labor Distribution PR2013-9	PR2013-9
E	101-42220-122	FICA			\$4.65	Labor Distribution PR2013-9	PR2013-9
E	101-42220-125	Medicare Contributions			\$1.09	Labor Distribution PR2013-9	PR2013-9
E	101-42220-131	Employer Paid Health	5 STAR LIFE INSURANCE COMPANY	136741	\$15.17	LIFE INSURANCE	4-30-13 AP
E	101-42220-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136744	\$41.43	TRASH REMOVAL	4-30-13 AP
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	136746	\$24.73	WATER & SEWER USE	4-30-13 AP
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	136746	\$19.07	WATER & SEWER USE	4-30-13 AP
E	101-42220-401	Repairs/Maint Buildings	HARDWARE HANK	136750	\$27.24	PHONE BATTERIES	4-30-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136750	\$16.03	UTILITY HEATER	4-30-13 AP
E	101-42220-201	Office Supplies	HARDWARE HANK	136750	\$0.58	SERV CHARGE	4-30-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136750	\$2.57	FASTENERS	4-30-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	PINE ONE HOUR HEATING & AC	136759	\$44.50	FIRE HALL FURNACE REPAIR	4-30-13 AP
E	101-42220-439	Seminar Registration	SE MN EMS	136760	\$125.00	2013 CONSORTIUM	4-30-13 AP
E	101-42220-321	Telephone	SPRINT	136764	\$19.99	CELL SERVICE	4-30-13 AP
E	101-42220-381	Electric Utilities	XCEL ENERGY	136766	\$232.47	ELECTRICITY	4-30-13 AP
E	101-42220-322	Postage	US POSTMASTER	136769	\$23.00	ROLL OF STAMPS	5-15-13 AP
E	101-42220-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$41.43	MAY2013	5-16-13 AP

E	101-42220-404	Repairs/Maint Machinery/Equip	BIRD`S AUTO	136777	\$61.87	REAR U JOINT SEIZED	5-16-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	BLUETARP FINANCIAL, INC	136779	\$26.60		5-16-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	BLUETARP FINANCIAL, INC	136779	\$172.11		5-16-13 AP
E	101-42220-401	Repairs/Maint Buildings	BOWMAN S SAFE AND LOCK SHOP	136780	\$149.95	COMBINE CAMBER, HU8P,	5-16-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	CLAREY S SAFETY EQUIPMENT INC	136787	\$406.25	FLOW CHECK OF AIR PAK	5-16-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	EMERGENCY APPARATUS	136795	\$249.51	SERVICE PUMP ENG 583	5-16-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	EMERGENCY APPARATUS	136795	\$230.30	SERVICE PUMP RESCUE 589	5-16-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	EMERGENCY APPARATUS	136795	\$746.00	SERVICE PUMP ENG 581	5-16-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	136799	\$13.36	YELLOW COVER FOR REG	5-16-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	FIREHOUSE SOFTWARE	136800	\$111.52	ANNUAL MAINT & SUPPORT	5-16-13 AP
E	101-42220-212	Motor Fuels	GREENWAY CO-OP	136807	\$259.05	APRIL 2013 FUEL	5-16-13 AP
E	101-42220-212	Motor Fuels	GREENWAY CO-OP	136807	\$35.74	GASOLINE/DIESEL	5-16-13 AP
E	101-42220-201	Office Supplies	HARDWARE HANK	136811	\$10.39	POSTERBOARD, MARKERS	5-16-13 AP
E	101-42220-401	Repairs/Maint Buildings	HARDWARE HANK	136811	\$1.87	WIRED DOORBELL BUTTON	5-16-13 AP
E	101-42220-211	Cleaning Supplies	HARDWARE HANK	136811	\$11.22	PINE-SOL, MOP HEAD	5-16-13 AP
E	101-42220-441	Physicals	MED COMPASS	136822	\$1,712.00	MED EXAM, BLOOD CHEM	5-16-13 AP
E	101-42220-383	Gas Utilities	MINNESOTA ENERGY	136823	\$397.57		5-16-13 AP
E	101-42220-321	Telephone	OFFICE OF ENTERPRISE TECHNOLOG	136828	\$0.02		5-16-13 AP
E	101-42220-321	Telephone	PINE ISLAND TELEPHONE COMPANY	136833	\$105.58	MAY 2013	5-16-13 AP
E	101-42220-401	Repairs/Maint Buildings	PINE ONE HOUR HEATING & AC	136834	\$396.50	INSTALLED NEW COLLECTOR	5-16-13 AP
E	101-42220-404	Repairs/Maint Machinery/Equip	PIONEER PRODUCTS INC	136835	\$332.26	HOSE & GEAR CLEANER	5-16-13 AP
E	101-42220-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	136837	\$13.48	410 MED HIGH PRES	5-16-13 AP
E	101-42220-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	136839	\$280.00	CONFERENCE 4-6-13	5-16-13 AP
E	101-42220-321	Telephone	SPRINT	136848	\$19.99	APR 08 - MAY 07, 2013	5-16-13 AP
E	101-42220-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$11.63	COPIER MAINT	5-16-13 AP
E	101-42220-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$11.63	COPIER MAINT	5-16-13 AP
E	101-42220-321	Telephone	VERIZON WIRELESS	136860	\$20.05	03/24-04/23/2013	5-16-13 AP
E	101-42220-381	Electric Utilities	XCEL ENERGY	136863	\$198.65	03/19/13 to 4/20/13	5-16-13 AP
Dept 42220 City Fire Fighting					\$6,699.11		

Dept 42221 Rural Fire Fighting

E	101-42221-125	Medicare Contributions			\$1.09	Labor Distribution PR2013-9	PR2013-9
E	101-42221-122	FICA			\$4.65	Labor Distribution PR2013-9	PR2013-9
E	101-42221-103	Custodial Wages			\$75.06	Labor Distribution PR2013-9	PR2013-9
E	101-42221-131	Employer Paid Health	5 STAR LIFE INSURANCE COMPANY	136741	\$15.17	LIFE INSURANCE	4-30-13 AP
E	101-42221-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136744	\$41.43	TRASH REMOVAL	4-30-13 AP
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	136746	\$19.06	WATER & SEWER USE	4-30-13 AP
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	136746	\$24.73	WATER & SEWER USE	4-30-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136750	\$2.56	FASTENERS	4-30-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136750	\$16.02	UTILITY HEATER	4-30-13 AP
E	101-42221-401	Repairs/Maint Buildings	HARDWARE HANK	136750	\$27.23	PHONE BATTERIES	4-30-13 AP
E	101-42221-201	Office Supplies	HARDWARE HANK	136750	\$0.57	SERV CHARGE	4-30-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	PINE ONE HOUR HEATING & AC	136759	\$44.50	FIRE HALL FURNACE REPAIR	4-30-13 AP
E	101-42221-439	Seminar Registration	SE MN EMS	136760	\$125.00	2013 CONSORTIUM	4-30-13 AP
E	101-42221-321	Telephone	SPRINT	136764	\$19.99	CELL SERVICE	4-30-13 AP
E	101-42221-381	Electric Utilities	XCEL ENERGY	136766	\$232.46	ELECTRICITY	4-30-13 AP
E	101-42221-322	Postage	US POSTMASTER	136769	\$23.00	ROLL OF STAMPS	5-15-13 AP
E	101-42221-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$41.43	MAY2013	5-16-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	BIRD`S AUTO	136777	\$61.86	REAR U JOINT SEIZED	5-16-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	BLUETARP FINANCIAL, INC	136779	\$172.10		5-16-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	BLUETARP FINANCIAL, INC	136779	\$26.60		5-16-13 AP
E	101-42221-401	Repairs/Maint Buildings	BOWMAN S SAFE AND LOCK SHOP	136780	\$149.95	COMBINE CAMBER, HU8P,	5-16-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	CLAREY S SAFETY EQUIPMENT INC	136787	\$406.25	FLOW CHECK OF AIR PAK	5-16-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	EMERGENCY APPARATUS	136795	\$746.00	SERVICE PUMP ENG 581	5-16-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	EMERGENCY APPARATUS	136795	\$230.29	SERVICE PUMP RESCUE 589	5-16-13 AP
E	101-42221-404	Repairs/Maint Machinery/Equip	EMERGENCY APPARATUS	136795	\$249.51	SERVICE PUMP ENG 583	5-16-13 AP

E	101-43121-415	Contracted Services	OLMSTED MEDICAL CENTER	136757	\$143.00	MEDICAL SERVICES	4-30-13 AP
E	101-43121-381	Electric Utilities	XCEL ENERGY	136766	\$196.58	ELECTRICITY	4-30-13 AP
E	101-43121-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$82.86	MAY2013	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	BIRD`S AUTO	136777	\$60.15	DRIVER SIDE MIRROR LOWER	5-16-13 AP
E	101-43121-415	Contracted Services	BLOMQUIST, TIM	136778	\$125.00	BOULEVARD REPAIR	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	BLUETARP FINANCIAL, INC	136779	\$32.19	PLOW GUIDES	5-16-13 AP
E	101-43121-224	Road Rock, Sand & Salt	BRUENING ROCK PRODUCTS, INC	136781	\$247.43	3" CRUSHED STONE	5-16-13 AP
E	101-43121-417	Uniform	G & K SERVICES	136802	\$80.05	UNIFORM SERVICE	5-16-13 AP
E	101-43121-417	Uniform	G & K SERVICES	136802	\$80.05	UNIFORM SERVICE	5-16-13 AP
E	101-43121-417	Uniform	G & K SERVICES	136802	\$119.12	UNIFORM SERVICE	5-16-13 AP
E	101-43121-417	Uniform	G & K SERVICES	136802	\$119.12	UNIFORM SERVICE	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	GAR S REPAIR	136803	\$285.18	SWEEPER	5-16-13 AP
E	101-43121-212	Motor Fuels	GREENWAY CO-OP	136807	\$468.65	DIESEL	5-16-13 AP
E	101-43121-212	Motor Fuels	GREENWAY CO-OP	136807	\$2,167.44	DIESEL	5-16-13 AP
E	101-43121-212	Motor Fuels	GREENWAY CO-OP	136807	\$3,064.51	DIESEL	5-16-13 AP
E	101-43121-340	Advertising	GRIMSRUD PUBLISHING,INC	136808	\$98.00	APRIL PUBLISHING	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$11.75	FLASHLIGHT	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$29.25	HOOK CLEVIS	5-16-13 AP
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	136811	\$28.79	SPRAY PAINT	5-16-13 AP
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	136811	\$34.19	4 LB ENG HAMMER	5-16-13 AP
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	136811	\$217.90	42 GAL BAGS	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$5.23	FASTENERS	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$48.60	HOSE, NIBBLE, ADAPTER	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$5.32	HOOK	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$7.66	RUBBER HOSE WASHER, HOSE	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	INTERSTATE MOTOR TRUCKS, INC	136814	\$44.98	KIT	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	LAWSON PRODUCTS INC	136817	\$335.35	5/8 HEX CAP, SCREW, NUTS	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	LAWSON PRODUCTS INC	136817	\$155.70	NYLON TYRAP, BOLTS, PINS	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	LAWSON PRODUCTS INC	136817	\$71.91	17" STRAP WRENCH	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	LAWSON PRODUCTS INC	136817	\$136.79	5/8 NUT-BOLT	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	M & M LAWN & LEISURE 2	136821	\$75.00	REMOVED DOORS TO ADJUST	5-16-13 AP
E	101-43121-383	Gas Utilities	MINNESOTA ENERGY	136823	\$499.97		5-16-13 AP
E	101-43121-163	Unemployment Claim	MN DEPT OF EMP & ECON DEVELOP	136824	\$158.84	JASON SWARTHOUT	5-16-13 AP
E	101-43121-441	Physicals	OLMSTED MEDICAL CENTER	136829	\$143.00	KRAIG C MAXSON - HEP B	5-16-13 AP
E	101-43121-406	Street Repairs	PINE ISLAND LUMBER	136832	\$4.80	MORTAR MIX	5-16-13 AP
E	101-43121-321	Telephone	PINE ISLAND TELEPHONE COMPANY	136833	\$149.47	MAY 2013	5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	PRAXAIR DISTRIBUTION INC	136837	\$29.29	CYLINDER RENTAL	5-16-13 AP
E	101-43121-224	Road Rock, Sand & Salt	ROCHESTER SAND & GRAVEL, INC.	136840	\$357.94	UPM	5-16-13 AP
E	101-43121-406	Street Repairs	ROCHESTER SERVICE COMPANY	136841	\$322.13	COLD MIX ASPHALT	5-16-13 AP
E	101-43121-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$18.96	COPIER MAINT	5-16-13 AP
E	101-43121-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$18.96	COPIER MAINT	5-16-13 AP
E	101-43121-215	Shop/Operating Supplies	UNITED RENTALS, INC	136855	\$21.42		5-16-13 AP
E	101-43121-404	Repairs/Maint Machinery/Equip	UNIVERSAL TRUCK EQUIPMENT, INC	136856	\$184.09		5-16-13 AP
E	101-43121-321	Telephone	VERIZON WIRELESS	136860	\$106.05	03/24-04/23/2013	5-16-13 AP
E	101-43121-381	Electric Utilities	XCEL ENERGY	136863	\$188.20	03/19/13 to 4/20/13	5-16-13 AP

Dept 43121 Streets & Alleys

\$26,772.87

Dept 43160 Street Lighting

E	101-43160-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	136749	\$47.00	ELECTRICITY	4-30-13 AP
E	101-43160-381	Electric Utilities	XCEL ENERGY	136766	\$319.67	ELECTRICITY	4-30-13 AP
E	101-43160-381	Electric Utilities	XCEL ENERGY	136766	\$4,516.34	ELECTRICITY	4-30-13 AP
E	101-43160-381	Electric Utilities	XCEL ENERGY	136766	\$11.19	ELECTRICITY	4-30-13 AP
E	101-43160-381	Electric Utilities	XCEL ENERGY	136863	\$4,495.75	03/19/13 to 4/20/13	5-16-13 AP

Dept 43160 Street Lighting

\$9,389.95

Dept 43170 Storm Sewer

E	101-43170-125	Medicare Contributions			\$0.32	Labor Distribution PR2013-9	PR2013-9
E	101-43170-122	FICA			\$1.37	Labor Distribution PR2013-9	PR2013-9
E	101-43170-121	PERA			\$1.65	Labor Distribution PR2013-9	PR2013-9
E	101-43170-101	Full-Time Wages			\$22.68	Labor Distribution PR2013-9	PR2013-9
E	101-43170-131	Employer Paid Health			\$4.78	Labor Distribution PR2013-9	PR2013-9
Dept 43170 Storm Sewer					\$30.80		
Dept 43260 Weed Control							
E	101-43260-201	Office Supplies	HARDWARE HANK	136811	\$10.14	15 FT CABLE	5-16-13 AP
Dept 43260 Weed Control					\$10.14		
Dept 45124 Swimming Pools							
E	101-45124-433	Dues and Subscriptions	AMERICAN RED CROSS	136740	\$350.00	PINE ISLAND POOL LTS	4-30-13 AP
E	101-45124-381	Electric Utilities	XCEL ENERGY	136766	\$32.50	ELECTRICITY	4-30-13 AP
E	101-45124-218	Pool Supplies / Guard Uniforms	EICKHOFF, JONATHAN A	136794	\$119.85	3 LIFE GUARD TUBES	5-16-13 AP
E	101-45124-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$9.52	COPIER MAINT	5-16-13 AP
E	101-45124-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$9.52	COPIER MAINT	5-16-13 AP
E	101-45124-381	Electric Utilities	XCEL ENERGY	136863	\$32.95	03/19/13 to 4/20/13	5-16-13 AP
Dept 45124 Swimming Pools					\$554.34		
Dept 45202 Park Areas							
E	101-45202-131	Employer Paid Health			\$82.73	Labor Distribution PR2013-10	PR2013-10
E	101-45202-101	Full-Time Wages			\$295.30	Labor Distribution PR2013-10	PR2013-10
E	101-45202-121	PERA			\$21.41	Labor Distribution PR2013-10	PR2013-10
E	101-45202-122	FICA			\$18.23	Labor Distribution PR2013-10	PR2013-10
E	101-45202-125	Medicare Contributions			\$4.27	Labor Distribution PR2013-10	PR2013-10
E	101-45202-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136744	\$69.73	TRASH REMOVAL	4-30-13 AP
E	101-45202-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136744	\$20.32	TRASH REMOVAL	4-30-13 AP
E	101-45202-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136744	\$20.32	TRASH REMOVAL	4-30-13 AP
E	101-45202-381	Electric Utilities	XCEL ENERGY	136766	\$28.90	ELECTRICITY	4-30-13 AP
E	101-45202-381	Electric Utilities	XCEL ENERGY	136766	\$34.25	ELECTRICITY	4-30-13 AP
E	101-45202-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$20.32	MAY2013	5-16-13 AP
E	101-45202-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$69.73	MAY2013	5-16-13 AP
E	101-45202-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$69.73	MAY2013	5-16-13 AP
E	101-45202-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$20.32	MAY2013	5-16-13 AP
E	101-45202-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$146.12	MAY2013	5-16-13 AP
E	101-45202-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$7.42	COPIER MAINT	5-16-13 AP
E	101-45202-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$7.42	COPIER MAINT	5-16-13 AP
E	101-45202-216	Chemicals/Chem Product	UNITED LABORATORIES	136854	\$585.62	FRESH BURST AIR CITURS-	5-16-13 AP
E	101-45202-211	Cleaning Supplies	VAN PAPER COMPANY	136859	\$54.34	KRAFT ROLL TOWEL	5-16-13 AP
E	101-45202-381	Electric Utilities	XCEL ENERGY	136863	\$23.42	03/19/13 to 4/20/13	5-16-13 AP
E	101-45202-381	Electric Utilities	XCEL ENERGY	136863	\$11.19	03/19/ TO 4/18/13	5-16-13 AP
E	101-45202-381	Electric Utilities	XCEL ENERGY	136863	\$34.37	03/19/13 to 4/20/13	5-16-13 AP
Dept 45202 Park Areas					\$1,645.46		
Fund 101 GENERAL FUND					\$187,535.90		
Fund 205 HERITAGE PRESERVATION FUND							
Dept 41000 General Government (GENERAL)							
E	205-41000-308	Consultant Fees	PATHFINDER CRM.LLC	136831	\$1,200.00	JAN-APR2013 HIST PRES	5-16-13 AP
Dept 41000 General Government (GENERAL)					\$1,200.00		
Fund 205 HERITAGE PRESERVATION FUND					\$1,200.00		
Fund 211 LIBRARY							
Dept							
G	211-21701	Federal Withholding Payable			-\$309.57	Labor Distribution PR2013-9	PR2013-9
R	211-33630	Grants fr other Local Govts Fi	VAN HORN PUBLIC LIBRARY		\$2,586.99	MARACH 2013 DEPOSIT	4-13 REC 4

R	211-34109	Copies/Fax	VAN HORN PUBLIC LIBRARY		\$51.90	MARACH 2013 DEPOSIT	4-13 REC 4
G	211-21703	FICA Tax Payable			-\$420.88	Labor Distribution PR2013-9	PR2013-9
G	211-21720	Health Savings Account			-\$145.84	Labor Distribution PR2013-10	PR2013-10
G	211-21709	Life Insurance Payable			-\$3.20	Labor Distribution PR2013-10	PR2013-10
G	211-21702	State Withholding Payable			-\$126.03	Labor Distribution PR2013-10	PR2013-10
G	211-21706	Medical Ins Premium Payable			-\$155.60	Labor Distribution PR2013-10	PR2013-10
R	211-34110	Sale of Magazines	VAN HORN PUBLIC LIBRARY		\$26.55	MARACH 2013 DEPOSIT	4-13 REC 4
G	211-21705	Medicare Payable		-\$89.92		Labor Distribution PR2013-10	PR2013-10
G	211-21702	State Withholding Payable			-\$135.03	Labor Distribution PR2013-9	PR2013-9
G	211-21704	PERA Withholding Payable			-\$392.46	Labor Distribution PR2013-10	PR2013-10
G	211-21703	FICA Tax Payable			-\$384.38	Labor Distribution PR2013-10	PR2013-10
G	211-10102	Cash - Sterling State			-\$2,267.51	Labor Distribution PR2013-10	PR2013-10
G	211-21701	Federal Withholding Payable			-\$287.56	Labor Distribution PR2013-10	PR2013-10
G	211-21713	Dental Insurance			-\$13.97	Labor Distribution PR2013-10	PR2013-10
G	211-21713	Dental Insurance			-\$13.97	Labor Distribution PR2013-9	PR2013-9
G	211-10102	Cash - Sterling State			-\$2,495.73	Labor Distribution PR2013-9	PR2013-9
R	211-35103	Library Fines	VAN HORN PUBLIC LIBRARY		\$228.39	MARACH 2013 DEPOSIT	4-13 REC 4
G	211-21704	PERA Withholding Payable			-\$419.82	Labor Distribution PR2013-9	PR2013-9
G	211-21705	Medicare Payable			-\$98.44	Labor Distribution PR2013-9	PR2013-9
G	211-21706	Medical Ins Premium Payable			-\$155.60	Labor Distribution PR2013-9	PR2013-9
G	211-21709	Life Insurance Payable			-\$3.20	Labor Distribution PR2013-9	PR2013-9
G	211-21720	Health Savings Account	HEALTHQUITY	002857	\$145.84	HSA CONTRIBUTIONS	4-30-13 AP
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002858	\$98.44	FEDERAL TAXES PR2013-9	4-30-13 AP
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002858	\$420.88	FEDERAL TAXES PR2013-9	4-30-13 AP
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002858	\$309.57	FEDERAL TAXES PR2013-9	4-30-13 AP
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002859	\$402.32	FEDERAL TAXES PR2013-8	4-30-13 AP
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002859	\$94.08	FEDERAL TAXES PR2013-8	4-30-13 AP
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002859	\$291.57	FEDERAL TAXES PR2013-8	4-30-13 AP
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	002860	\$126.80	WITHHOLDING TAX PR2013-8	4-30-13 AP
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	002861	\$135.03	WITHHOLDING TAX PR2013-9	4-30-13 AP
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002863	\$400.07	PERA PR2013-8	4-30-13 AP
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002864	\$419.82	PERA PR2013-9	4-30-13 AP
G	211-21720	Health Savings Account	HEALTHQUITY	002865	\$145.84	HSA CONTRIBUTIONS	4-30-13 AP
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002866	\$89.92	PR2013-10	5-15-13 AP
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002866	\$384.38	PR2013-10	5-15-13 AP
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002866	\$287.56	PR2013-10	5-15-13 AP
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	002867	\$126.03	PR 2013-10	5-15-13 AP
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002868	\$392.46	PR2013-10	5-15-13 AP
G	211-10102	Cash - Sterling State	STERLING STATE BANK	136738	\$2,392.83	PAYROLL TRANSFER PR2013-84-30-13 AP	
G	211-10102	Cash - Sterling State	STERLING STATE BANK	136739	\$2,495.73	PAYROLL TRANSFER PR2013-94-30-13 AP	
G	211-21709	Life Insurance Payable	DEARBORN NATIONAL	136747	\$6.40	LIFE INSURANCE PR2013-8&9	4-30-13 AP
G	211-21706	Medical Ins Premium Payable	HEALTHPARTNERS	136752	\$311.20	HEALTH INS PR2013-8&9	4-30-13 AP
G	211-10102	Cash - Sterling State	STERLING STATE BANK	136768	\$2,267.51	PR2013.10	5-15-13 AP
					\$6,719.40		

Dept

Dept 45501 Library Admin - Levy Exp

E	211-45501-131	Employer Paid Health			\$98.47	Labor Distribution PR2013-9	PR2013-9
E	211-45501-125	Medicare Contributions			\$38.94	Labor Distribution PR2013-9	PR2013-9
E	211-45501-101	Full-Time Wages			\$939.62	Labor Distribution PR2013-9	PR2013-9
E	211-45501-102	Part-time Wages			\$1,745.89	Labor Distribution PR2013-9	PR2013-9
E	211-45501-101	Full-Time Wages			\$939.62	Labor Distribution PR2013-10	PR2013-10
E	211-45501-125	Medicare Contributions			\$34.68	Labor Distribution PR2013-10	PR2013-10
E	211-45501-122	FICA			\$148.24	Labor Distribution PR2013-10	PR2013-10
E	211-45501-131	Employer Paid Health			\$181.60	Labor Distribution PR2013-10	PR2013-10
E	211-45501-121	PERA			\$159.37	Labor Distribution PR2013-10	PR2013-10
E	211-45501-122	FICA			\$166.49	Labor Distribution PR2013-9	PR2013-9

E	211-45501-102	Part-time Wages			\$1,451.49	Labor Distribution PR2013-10	PR2013-10
E	211-45501-121	PERA			\$174.07	Labor Distribution PR2013-9	PR2013-9
E	211-45501-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136744	\$24.47	TRASH REMOVAL	4-30-13 AP
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND	136746	\$38.82	WATER & SEWER USE	4-30-13 AP
E	211-45501-381	Electric Utilities	XCEL ENERGY	136766	\$132.44	ELECTRICITY	4-30-13 AP
E	211-45501-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$24.47	MAY2013	5-16-13 AP
E	211-45501-321	Telephone	CENTURYLINK	136784	\$5.68		5-16-13 AP
E	211-45501-225	Landscaping Materials	HARDWARE HANK	136811	\$17.09	WEED KILLING LIB & KWIK	5-16-13 AP
E	211-45501-383	Gas Utilities	MINNESOTA ENERGY	136823	\$405.73		5-16-13 AP
E	211-45501-321	Telephone	OFFICE OF ENTERPRISE TECHNOLOG	136828	\$0.06		5-16-13 AP
E	211-45501-321	Telephone	PINE ISLAND TELEPHONE COMPANY	136833	\$121.20	MAY 2013	5-16-13 AP
E	211-45501-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR CO	136843	\$106.89	MAINTENANCE	5-16-13 AP
E	211-45501-381	Electric Utilities	XCEL ENERGY	136863	\$153.95	03/19/13 to 4/20/13	5-16-13 AP
Dept 45501 Library Admin - Levy Exp							
					\$7,109.28		
Dept 45502 Circulation - County							
E	211-45502-125	Medicare Contributions			\$10.28	Labor Distribution PR2013-10	PR2013-10
E	211-45502-121	PERA			\$51.39	Labor Distribution PR2013-9	PR2013-9
E	211-45502-121	PERA			\$51.39	Labor Distribution PR2013-10	PR2013-10
E	211-45502-101	Full-Time Wages			\$708.84	Labor Distribution PR2013-10	PR2013-10
E	211-45502-122	FICA			\$43.95	Labor Distribution PR2013-10	PR2013-10
E	211-45502-122	FICA			\$43.95	Labor Distribution PR2013-9	PR2013-9
E	211-45502-125	Medicare Contributions			\$10.28	Labor Distribution PR2013-9	PR2013-9
E	211-45502-131	Employer Paid Health			\$74.30	Labor Distribution PR2013-9	PR2013-9
E	211-45502-101	Full-Time Wages			\$708.84	Labor Distribution PR2013-9	PR2013-9
E	211-45502-131	Employer Paid Health			\$137.01	Labor Distribution PR2013-10	PR2013-10
E	211-45502-580	Records / Cassettes	AMAZON	136772	\$64.96	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	\$13.90	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	\$163.89	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	\$525.90	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	\$16.93	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	\$7.97	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	\$62.96	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	-\$16.78	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	\$15.60	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	-\$14.99	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	\$29.95	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	\$151.18	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	-\$1.00	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	-\$1.00	DVD	5-16-13 AP
E	211-45502-580	Records / Cassettes	AMAZON	136772	-\$2.97	DVD	5-16-13 AP
E	211-45502-591	Childrens Books	BAKER & TAYLOR	136775	\$15.20	CHILDRENS BOOKS	5-16-13 AP
E	211-45502-590	Books	BAKER & TAYLOR	136775	-\$15.36	ADULT BOOKS	5-16-13 AP
E	211-45502-590	Books	BAKER & TAYLOR	136775	\$319.79	ADULT BOOKS	5-16-13 AP
E	211-45502-434	Educational Programs	BAKER & TAYLOR	136775	-\$215.28	BOOKS FOR ONE TOWN	5-16-13 AP
E	211-45502-591	Childrens Books	BAKER & TAYLOR	136775	\$604.68	CHILDRENS BOOKS	5-16-13 AP
E	211-45502-590	Books	BAKER & TAYLOR	136775	-\$89.70	ADULT BOOKS	5-16-13 AP
E	211-45502-591	Childrens Books	BAKER & TAYLOR	136775	\$1,058.47	CHILDRENS BOOKS	5-16-13 AP
E	211-45502-590	Books	BAKER & TAYLOR	136775	-\$172.56	ADULT BOOKS	5-16-13 AP
E	211-45502-590	Books	BAKER & TAYLOR	136775	\$372.15	ADULT BOOKS	5-16-13 AP
E	211-45502-591	Childrens Books	BAKER & TAYLOR	136775	-\$717.60	CHILDRENS BOOKS	5-16-13 AP
E	211-45502-590	Books	BAKER & TAYLOR	136775	\$409.44	ADULT BOOKS	5-16-13 AP
E	211-45502-590	Books	BAKER & TAYLOR	136775	\$284.17	ADULT BOOKS	5-16-13 AP
E	211-45502-208	Magazines	CAR AND DRIVER	136782	\$19.97	1 YEAR	5-16-13 AP
E	211-45502-590	Books	CENTER POINT PUBLISHING	136783	\$226.55	LP CHOICE TITLES	5-16-13 AP
E	211-45502-590	Books	CENTER POINT PUBLISHING	136783	\$22.07	LP CHOICE TITLES	5-16-13 AP

E	211-45502-590	Books	CENTER POINT PUBLISHING	136783	\$25.23	LP CHOICE TITLES	5-16-13 AP
E	211-45502-201	Office Supplies	DEMCO, INC.	136789	\$171.67	LIBRARY SUPPLIES	5-16-13 AP
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	136792	\$71.00	COPY MACHINE LEASE	5-16-13 AP
E	211-45502-413	Office Equipment Rental	EOJOHNSON OFFICE TECHNOLOGIES	136796	\$67.69	COPIES	5-16-13 AP
E	211-45502-413	Office Equipment Rental	EOJOHNSON OFFICE TECHNOLOGIES	136796	\$58.80	MAINTENANCE CONTRACT	5-16-13 AP
E	211-45502-208	Magazines	FAMILY HANDYMAN	136797	\$24.98	1 YEAR MAGAZINE	5-16-13 AP
E	211-45502-208	Magazines	GOOD HOUSEKEEPING	136804	\$24.97	1 YEAR MAGAZINE	5-16-13 AP
E	211-45502-208	Magazines	LIBRARY JOURNAL	136819	\$157.99	MAGAZINES	5-16-13 AP
E	211-45502-595	Automation	SELCO	136844	\$132.00	MONTHLY PC LEASING FEE	5-16-13 AP
E	211-45502-595	Automation	SELCO	136844	\$764.42	APRIL AUTOMATION FEES	5-16-13 AP
E	211-45502-209	Newspapers	STAR TRIBUNE	136849	\$97.50	5/17/13/-8/16/13	5-16-13 AP
E	211-45502-209	Newspapers	WALL STREET JOURNAL	136861	\$222.20	NEWS PAPER	5-16-13 AP
Dept 45502 Circulation - County					\$6,797.17		
Fund 211 LIBRARY					\$20,625.85		
Fund 246 RIVER FLOOD MONITOR							
Dept 41000 General Government (GENERAL)							
E	246-41000-321	Telephone	PINE ISLAND TELEPHONE COMPANY	136833	\$350.00	MAY 2013	5-16-13 AP
Dept 41000 General Government (GENERAL)					\$350.00		
Fund 246 RIVER FLOOD MONITOR					\$350.00		
Fund 250 CAPITAL EQUIPMENT FUND							
Dept 41000 General Government (GENERAL)							
E	250-41000-536	Parks - Cap Outlay	OLMSTED CO AUDITOR/TREASURER	136758	\$420.00	PROPERTY TAX	4-30-13 AP
E	250-41000-536	Parks - Cap Outlay	OLMSTED CO AUDITOR/TREASURER	136758	\$16.00	PROPERTY TAX	4-30-13 AP
Dept 41000 General Government (GENERAL)					\$436.00		
Fund 250 CAPITAL EQUIPMENT FUND					\$436.00		
Fund 255 ECONOMIC DEV. AUTHORITY							
Dept							
G	255-21705	Medicare Payable			-\$44.56	Labor Distribution PR2013-10	PR2013-10
G	255-21704	PERA Withholding Payable			-\$226.86	Labor Distribution PR2013-10	PR2013-10
G	255-21702	State Withholding Payable			-\$79.10	Labor Distribution PR2013-9	PR2013-9
G	255-21703	FICA Tax Payable			-\$190.56	Labor Distribution PR2013-10	PR2013-10
G	255-21706	Medical Ins Premium Payable			-\$365.65	Labor Distribution PR2013-10	PR2013-10
G	255-21709	Life Insurance Payable			-\$3.20	Labor Distribution PR2013-10	PR2013-10
G	255-21702	State Withholding Payable			-\$79.10	Labor Distribution PR2013-10	PR2013-10
G	255-21713	Dental Insurance			-\$28.79	Labor Distribution PR2013-10	PR2013-10
G	255-21701	Federal Withholding Payable			-\$132.54	Labor Distribution PR2013-10	PR2013-10
G	255-21720	Health Savings Account			-\$289.59	Labor Distribution PR2013-10	PR2013-10
G	255-10102	Cash - Sterling State			-\$1,087.68	Labor Distribution PR2013-10	PR2013-10
G	255-21720	Health Savings Account			-\$143.75	Labor Distribution PR2013-9	PR2013-9
G	255-21703	FICA Tax Payable			-\$190.56	Labor Distribution PR2013-9	PR2013-9
G	255-10102	Cash - Sterling State			-\$1,087.68	Labor Distribution PR2013-9	PR2013-9
G	255-21709	Life Insurance Payable			-\$3.20	Labor Distribution PR2013-9	PR2013-9
G	255-21706	Medical Ins Premium Payable			-\$365.65	Labor Distribution PR2013-9	PR2013-9
G	255-21701	Federal Withholding Payable			-\$132.54	Labor Distribution PR2013-9	PR2013-9
G	255-21705	Medicare Payable			-\$44.56	Labor Distribution PR2013-9	PR2013-9
G	255-21704	PERA Withholding Payable			-\$226.86	Labor Distribution PR2013-9	PR2013-9
G	255-21713	Dental Insurance			-\$28.79	Labor Distribution PR2013-9	PR2013-9
G	255-21720	Health Savings Account	HEALTHQUITY	002857	\$433.34	HSA CONTRIBUTIONS	4-30-13 AP
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002858	\$44.56	FEDERAL TAXES PR2013-9	4-30-13 AP
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002858	\$132.54	FEDERAL TAXES PR2013-9	4-30-13 AP
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002858	\$190.56	FEDERAL TAXES PR2013-9	4-30-13 AP

G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002859	\$190.56	FEDERAL TAXES PR2013-8	4-30-13 AP
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002859	\$44.56	FEDERAL TAXES PR2013-8	4-30-13 AP
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002859	\$132.54	FEDERAL TAXES PR2013-8	4-30-13 AP
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	002860	\$79.10	WITHHOLDING TAX PR2013-8	4-30-13 AP
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	002861	\$79.10	WITHHOLDING TAX PR2013-9	4-30-13 AP
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002863	\$226.86	PERA PR2013-8	4-30-13 AP
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002864	\$226.86	PERA PR2013-9	4-30-13 AP
G	255-21720	Health Savings Account	HEALTHQUITY	002865	\$433.34	HSA CONTRIBUTIONS	4-30-13 AP
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002866	\$44.56	PR2013-10	5-15-13 AP
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002866	\$190.56	PR2013-10	5-15-13 AP
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002866	\$132.54	PR2013-10	5-15-13 AP
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	002867	\$79.10	PR 2013-10	5-15-13 AP
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002868	\$226.86	PR2013-10	5-15-13 AP
G	255-10102	Cash - Sterling State	STERLING STATE BANK	136738	\$1,087.68	PAYROLL TRANSFER PR2013-84-30-13 AP	
G	255-10102	Cash - Sterling State	STERLING STATE BANK	136739	\$1,087.68	PAYROLL TRANSFER PR2013-94-30-13 AP	
G	255-21709	Life Insurance Payable	DEARBORN NATIONAL	136747	\$6.40	LIFE INSURANCE PR2013-8&9	4-30-13 AP
G	255-21706	Medical Ins Premium Payable	HEALTHPARTNERS	136752	\$731.30	HEALTH INS PR2013-8&9	4-30-13 AP
G	255-10102	Cash - Sterling State	STERLING STATE BANK	136768	\$1,087.68	PR2013.10	5-15-13 AP
Dept						\$2,137.06	

Dept 41590 Economic Development

E	255-41590-125	Medicare Contributions			\$22.28	Labor Distribution PR2013-10	PR2013-10
E	255-41590-122	FICA			\$95.28	Labor Distribution PR2013-10	PR2013-10
E	255-41590-121	PERA			\$121.83	Labor Distribution PR2013-10	PR2013-10
E	255-41590-131	Employer Paid Health			\$382.82	Labor Distribution PR2013-9	PR2013-9
E	255-41590-125	Medicare Contributions			\$22.28	Labor Distribution PR2013-9	PR2013-9
E	255-41590-122	FICA			\$95.28	Labor Distribution PR2013-9	PR2013-9
E	255-41590-121	PERA			\$121.83	Labor Distribution PR2013-9	PR2013-9
E	255-41590-101	Full-Time Wages			\$1,680.48	Labor Distribution PR2013-9	PR2013-9
E	255-41590-101	Full-Time Wages			\$1,680.48	Labor Distribution PR2013-10	PR2013-10
E	255-41590-131	Employer Paid Health			\$528.66	Labor Distribution PR2013-10	PR2013-10
E	255-41590-321	Telephone	AT CONFERENCE	004369	\$7.72	CONFERENCE CALLING	4-30-13EDA
E	255-41590-255	Confections	CATHYS CATERING	004370	\$10.63	MUFFINS	4-30-13EDA
E	255-41590-433	Dues and Subscriptions	GRIMSRUD PUBLISHING,INC	004371	\$27.00	2013 SUBSCRIPTION	4-30-13EDA
E	255-41590-352	General Notices and Pub Info	GRIMSRUD PUBLISHING,INC	004372	\$24.60	MEETING NOTICE	4-30-13EDA
E	255-41590-304	Legal Fees	KENNEDY & GRAVEN	004373	\$328.00	LEGAL	4-30-13EDA
E	255-41590-321	Telephone	PINE ISLAND TELEPHONE COMPANY	004374	\$133.05	TELEPHONE AND INTERNET	4-30-13EDA
E	255-41590-255	Confections	PI AREA CHAMBER OF COMMERCE	004375	\$50.00	PREPAID MEALS	4-30-13EDA
E	255-41590-404	Repairs/Maint Machinery/Equip	PROTECH SERVICES, LLC	004376	\$60.00	COMPUTER REPAIRS	4-30-13EDA
E	255-41590-404	Repairs/Maint Machinery/Equip	PROTECH SERVICES, LLC	004376	\$120.00	COMPUTER REPAIRS	4-30-13EDA
E	255-41590-300	Professional Srvs (GENERAL)	HALLER, DAWN	004377	\$150.00	CHANNEL 8	4-30-13EDA
E	255-41590-300	Professional Srvs (GENERAL)	HALLER, DAWN	004377	\$150.00	CHANNEL 8	4-30-13EDA

Dept 41590 Economic Development

Fund 255 ECONOMIC DEV. AUTHORITY

\$5,812.22
\$7,949.28

Fund 261 EDA - REV LOAN FUND

Dept							
R	261-36210	Interest Earnings	RECOMBINETICS, INC	002156	\$56.63	LOAN PAYMENT	4-13 REC 6
G	261-11725	Note Rec. - Recombinetics, Inc	RECOMBINETICS, INC	002156	\$101.94	LOAN PAYMENT	4-13 REC 6
R	261-36210	Interest Earnings	RECOMBINETICS, INC	002180	\$59.87	LOAN PAYMENT	5-13 REC 7
G	261-11725	Note Rec. - Recombinetics, Inc	RECOMBINETICS, INC	002180	\$98.70	LOAN PAYMENT	5-13 REC 7
G	261-11728	Note Rec.-Wiskow	WISKOW, MICHELLE	003708	\$25.52	LOAN PAYMENT	4-13 REC 2
R	261-36210	Interest Earnings	WISKOW, MICHELLE	003708	\$4.48	LOAN PAYMENT	4-13 REC 2
G	261-11728	Note Rec.-Wiskow	WISKOW, MICHELLE	003716	\$495.47	LOAN PAYMENT	4-13 REC 20
R	261-36210	Interest Earnings	ISLAND TOOL & DIE	019900	\$111.29	LOAN PAYMENTS	4-13 REC 11

G	261-11729	Note Rec.-Island Tool #2	ISLAND TOOL & DIE	019900	\$147.81	LOAN PAYMENTS	4-13 REC 11
R	261-36210	Interest Earnings	ISLAND TOOL & DIE	019900	\$222.91	LOAN PAYMENTS	4-13 REC 11
G	261-11726	Note Rec.-Island Tool #1	ISLAND TOOL & DIE	019900	\$302.13	LOAN PAYMENTS	4-13 REC 11
G	261-11721	Note Receivable - Douglas	DOUGLAS, JEREMY & RACHEL	51438778	\$103.14	LOAN PAYMENT	4-13 REC 2
R	261-36210	Interest Earnings	DOUGLAS, JEREMY & RACHEL	51438778	\$102.86	LOAN PAYMENT	4-13 REC 2
R	261-36210	Interest Earnings	J & D SCHROM PROPERTIES, LLC	51566979	\$128.91	LOAN PAYMENT	4-13 REC 2
G	261-11730	Note Rec - J&D Schrom Properti	J & D SCHROM PROPERTIES, LLC	51566979	\$285.64	LOAN PAYMENT	4-13 REC 2
R	261-36210	Interest Earnings	J & D SCHROM PROPERTIES, LLC	63030761	\$127.92	LOAN PAYMENT	4-13 REC 19
G	261-11730	Note Rec - J&D Schrom Properti	J & D SCHROM PROPERTIES, LLC	63030761	\$286.63	LOAN PAYMENT	4-13 REC 19
R	261-36210	Interest Earnings	DOUGLAS, JEREMY & RACHEL	63600825	\$102.51	LOAN PAYMENT-RACHEL D'S	4-13 REC 19
G	261-11721	Note Receivable - Douglas	DOUGLAS, JEREMY & RACHEL	63600825	\$103.49	LOAN PAYMENT-RACHEL D'S	4-13 REC 19
Dept					\$2,867.85		
Fund 261 EDA - REV LOAN FUND					\$2,867.85		
Fund 271 SEPT 2010 FLOOD							
Dept							
R	271-33400	State Grants and Aids	MINNESOTA MANAGEMENT & BUDGET		\$6,027.60	PAY REQUEST #12 AND	5-13 REC 6
R	271-33400	State Grants and Aids	MINNESOTA MANAGEMENT & BUDGET		\$198.12	PAY REQUEST #12 AND	5-13 REC 6
Dept					\$6,225.72		
Dept 41000 General Government (GENERAL)							
E	271-41000-440	Property Tax	GOODHUE COUNTY	136767	\$786.00	PROPERTY TAX ON 68.100.3011	5-15-13 AP
E	271-41000-266	Grant - Reimbursement	SEMMCHRA	136845	\$6,225.72	FLOOD BUYOUT PASS-	5-16-13 AP
E	271-41000-266	Grant - Reimbursement	SEMMCHRA	136845	\$594.35	FLOOD BUYOUT PROJECT	5-16-13 AP
Dept 41000 General Government (GENERAL)					\$7,606.07		
Fund 271 SEPT 2010 FLOOD					\$13,831.79		
Fund 280 CHARITABLE GAMBLING DONATION							
Dept 41000 General Government (GENERAL)							
E	280-41000-404	Repairs/Maint Machinery/Equip	EAGLE ENGRAVING INC	136793	\$974.15	AXES, PIKE POLES, FLAG POLES	5-16-13 AP
Dept 41000 General Government (GENERAL)					\$974.15		
Fund 280 CHARITABLE GAMBLING DONATION					\$974.15		
Fund 307 SEWER DEBT SERVICE							
Dept							
R	307-37240	Debt Service Charge - Sewer			\$44.95	UB AR Serv 36 DEBT SERVICE	4-13WSBILLS
G	307-11500	Accounts Receivable			\$37.92	UB Receipt Serv Pen 30 DEBT	4-1-52013WS
R	307-37240	Debt Service Charge - Sewer			\$12,197.08	UB AR Serv 30 DEBT SERVICE	4-13WSBILLS
G	307-11500	Accounts Receivable			\$44.95	UB Receipt Serv 36 DEBT	4-1-52013WS
R	307-37260	Penalties			-\$0.90	UB AR Serv Pen Adj 30 DEBT	4-13WSBILLS
G	307-11500	Accounts Receivable			\$69.27	UB Receipt Serv Pen 30 DEBT	4-15-19WS
G	307-11500	Accounts Receivable			\$1,558.73	UB Receipt Serv 30 DEBT	4-26-30WS
G	307-11500	Accounts Receivable			\$53.50	UB Receipt Serv Pen 30 DEBT	4-22-25WS
G	307-11500	Accounts Receivable			\$61.20	UB Receipt Serv Pen 30 DEBT	4-26-30WS
G	307-11500	Accounts Receivable			\$1,131.91	UB Receipt Serv 30 DEBT	5-1-3WS
G	307-11500	Accounts Receivable			\$5,111.41	UB Receipt Serv 30 DEBT	4-8-122013WS
G	307-11500	Accounts Receivable			\$1,562.07	UB Receipt Serv 30 DEBT	4-22-25WS
G	307-11500	Accounts Receivable			\$1,513.04	UB Receipt Serv 30 DEBT	4-15-19WS
G	307-11500	Accounts Receivable			\$2,472.51	UB Receipt Serv 30 DEBT	4-1-52013WS
R	307-37260	Penalties			\$266.80	UB AR Pen Serv 30 DEBT	3-13WSPEN
R	307-37260	Penalties			\$0.90	UB AR Pen Serv 30 DEBT	3-13WSPEN
G	307-11500	Accounts Receivable			\$4,392.12	UB Receipt Serv 30 DEBT	5-6-10WS
G	307-11500	Accounts Receivable			\$44.95	UB Receipt Serv 36 DEBT	5-1-3WS
R	307-37260	Penalties			\$9.32	UB AR Pen Serv 30 DEBT	3-13WSPEN
R	307-37260	Penalties			\$2.18	UB AR Pen Serv 30 DEBT	3-13WSPEN

G	307-11500	Accounts Receivable				\$68.32	UB Receipt Serv Pen 30 DEBT	5-6-10WS
G	307-11500	Accounts Receivable				\$62.32	UB Receipt Serv Pen 30 DEBT	5-1-3WS
G	307-11500	Accounts Receivable				\$90.08	UB Receipt Serv Pen 30 DEBT	4-8-122013WS
R	307-37240	Debt Service Charge - Sewer	LAND O LAKES INC.	15354965		\$6,486.00	SEWER INVOICE MARCH 2013	5-13 REC 8
Dept						\$37,280.63		
Fund 307 SEWER DEBT SERVICE						\$37,280.63		
Fund 431 17TH AVE- FRONTAGE RD PROJECT								
Dept 41000 General Government (GENERAL)								
E	431-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	136862		\$14,429.50	EAST FRONTAGE ROAD	5-16-13 AP
Dept 41000 General Government (GENERAL)						\$14,429.50		
Fund 431 17TH AVE- FRONTAGE RD PROJECT						\$14,429.50		
Fund 601 WATER FUND								
Dept								
G	601-11500	Accounts Receivable				\$0.28	UB Receipt Surc Pen 20 SALES	4-1-52013WS
G	601-11500	Accounts Receivable				\$242.76	UB Receipt Serv 14 AUTO	4-1-52013WS
G	601-11500	Accounts Receivable				\$97.80	UB Receipt Serv Pen 1 WATER	4-15-19WS
R	601-99999	Unallocated Utility				\$684.84	UB UR Receipt Group 74	5-6-10WS
G	601-11500	Accounts Receivable				\$2,468.45	UB Receipt Serv 1 WATER RES	4-15-19WS
G	601-11500	Accounts Receivable				\$19.61	UB Receipt Surc 20 SALES	4-1-52013WS
G	601-11500	Accounts Receivable				\$0.35	UB Receipt Surc Pen 20 SALES	4-15-19WS
G	601-11500	Accounts Receivable				\$47.45	UB Receipt Serv 15 AUTO	4-1-52013WS
R	601-99999	Unallocated Utility				\$261.54	UB UR Receipt Group 74	4-1-52013WS
R	601-99999	Unallocated Utility				-\$1,061.81	UB UR Receipt Group 74	4-15-19WS
R	601-99999	Unallocated Utility				\$157.01	UB UR Receipt Group 00	4-15-19WS
G	601-11500	Accounts Receivable				-\$152.53	UB Receipt Surc 19 TAX	4-15-19WS
G	601-11500	Accounts Receivable				\$248.86	UB Receipt Serv 5 WATER	4-15-19WS
G	601-11500	Accounts Receivable				\$19.29	UB Receipt Surc 20 SALES	4-15-19WS
G	601-11500	Accounts Receivable				\$26.19	UB Receipt Serv 15 AUTO	4-15-19WS
R	601-99999	Unallocated Utility				\$5.98	UB UR Receipt Group 83	4-1-52013WS
R	601-99999	Unallocated Utility				-\$64.97	UB UR Receipt Group 83	4-15-19WS
G	601-11500	Accounts Receivable				\$1.08	UB Receipt Serv Pen 15 AUTO	4-15-19WS
G	601-11500	Accounts Receivable				\$74.72	UB Receipt Serv 15 AUTO	5-6-10WS
G	601-11500	Accounts Receivable				\$4.09	UB Receipt Serv Pen 10 STATE	5-6-10WS
G	601-11500	Accounts Receivable				-\$35.15	UB Receipt Surc 16 TAX	4-15-19WS
G	601-11500	Accounts Receivable				\$0.35	UB Receipt Serv Pen 15 AUTO	4-1-52013WS
G	601-11500	Accounts Receivable				\$4.76	UB Receipt Surc 20 SALES	5-1-3WS
G	601-11500	Accounts Receivable				\$17.22	UB Receipt Serv 101 DEPOSIT	5-6-10WS
G	601-11500	Accounts Receivable				\$70.92	UB Receipt Surc 20 SALES	5-6-10WS
G	601-11500	Accounts Receivable				\$4.06	UB Receipt Serv Pen 10 STATE	4-15-19WS
G	601-11500	Accounts Receivable				\$254.56	UB Receipt Serv 10 STATE	5-6-10WS
G	601-11500	Accounts Receivable				\$3.97	UB Receipt Serv Pen 5 WATER	4-15-19WS
G	601-11500	Accounts Receivable				\$282.65	UB Receipt Serv 5 WATER	4-1-52013WS
G	601-11500	Accounts Receivable				\$118.81	UB Receipt Serv 3 WATER	4-1-52013WS
G	601-11500	Accounts Receivable				\$67.93	UB Receipt Serv Pen 1 WATER	4-1-52013WS
G	601-11500	Accounts Receivable				\$3,935.03	UB Receipt Serv 1 WATER RES	4-1-52013WS
G	601-11500	Accounts Receivable				\$440.69	UB Receipt Serv 14 AUTO	5-6-10WS
G	601-11500	Accounts Receivable				\$156.10	UB Receipt Serv 14 AUTO	4-15-19WS
G	601-11500	Accounts Receivable				\$0.23	UB Receipt Surc Pen 20 SALES	5-1-3WS
G	601-11500	Accounts Receivable				\$90.78	UB Receipt Serv 10 STATE	4-15-19WS
R	601-99999	Unallocated Utility				\$211.54	UB UR Receipt Group 74	5-1-3WS
R	601-37260	Penalties				\$1.15	UB AR Pen Surc 20 SALES TAX	3-13WSPEN
G	601-21703	FICA Tax Payable				-\$112.12	Labor Distribution PR2013-10	PR2013-10
R	601-37260	Penalties				\$30.44	UB AR Pen Serv 14 AUTO	3-13WSPEN

R	601-37260	Penalties		\$0.10	UB AR Pen Serv 14 AUTO	3-13WSPEN
R	601-37260	Penalties		\$0.13	UB AR Pen Serv 14 AUTO	3-13WSPEN
R	601-37260	Penalties		\$0.55	UB AR Pen Serv 10 STATE	3-13WSPEN
R	601-37260	Penalties		\$16.26	UB AR Pen Serv 10 STATE	3-13WSPEN
R	601-37260	Penalties		\$0.05	UB AR Pen Serv 10 STATE	3-13WSPEN
R	601-37260	Penalties		\$0.12	UB AR Pen Serv 10 STATE	3-13WSPEN
R	601-37260	Penalties		\$15.89	UB AR Pen Serv 5 WATER	3-13WSPEN
R	601-37260	Penalties		\$0.37	UB AR Pen Serv 5 WATER	3-13WSPEN
R	601-37260	Penalties		\$495.15	UB AR Pen Serv 1 WATER RES	3-13WSPEN
R	601-37260	Penalties		\$2.44	UB AR Pen Serv 1 WATER RES	3-13WSPEN
R	601-37260	Penalties		\$2.59	UB AR Pen Serv 15 AUTO	3-13WSPEN
R	601-37260	Penalties		\$1.69	UB AR Pen Serv 1 WATER RES	3-13WSPEN
G	601-11500	Accounts Receivable		\$3.72	UB Receipt Serv Pen 10 STATE	5-1-3WS
R	601-37260	Penalties		\$0.05	UB AR Pen Surc 20 SALES TAX	3-13WSPEN
G	601-11500	Accounts Receivable		\$69.36	UB Receipt Serv 10 STATE	5-1-3WS
R	601-37170	Sales Tax - Water		\$417.94	UB AR Surc 20 SALES TAX	4-13WSBILLS
R	601-37170	Sales Tax - Water		-\$152.53	UB AR Surc 19 TAX	4-13WSBILLS
R	601-37170	Sales Tax - Water		-\$35.15	UB AR Surc 16 TAX	4-13WSBILLS
R	601-37110	Residential - Water		\$33.74	UB AR Surc 11 DEVEL WATER	4-13WSBILLS
R	601-37110	Residential - Water		\$134.96	UB AR Serv 3 WATER	4-13WSBILLS
R	601-37190	Water Deposit		\$200.00	UB AR Serv 101 DEPOSIT DP	4-13WSBILLS
G	601-11500	Accounts Receivable		\$3.14	UB Receipt Serv Pen 5 WATER	5-1-3WS
G	601-11500	Accounts Receivable		\$96.35	UB Receipt Serv 5 WATER	5-1-3WS
R	601-37120	Commercial - Water		\$7,215.98	UB AR Serv 5 WATER COMM	4-13WSBILLS
R	601-37160	State Surcharge		\$688.91	UB AR Serv 10 STATE SURCH	4-13WSBILLS
R	601-37180	Water Meters		\$248.33	UB AR Serv 15 AUTO METER	4-13WSBILLS
R	601-37110	Residential - Water		\$19,979.85	UB AR Serv 1 WATER RES	4-13WSBILLS
G	601-21712	Equitable Annuities Payable		-\$0.81	Labor Distribution PR2013-10	PR2013-10
G	601-11500	Accounts Receivable		-\$38.73	UB Receipt Serv 101 DEPOSIT	4-15-19WS
G	601-11500	Accounts Receivable		\$0.20	UB Receipt Serv Pen 15 AUTO	5-1-3WS
G	601-11500	Accounts Receivable		\$14.77	UB Receipt Serv 15 AUTO	5-1-3WS
G	601-10102	Cash - Sterling State		-\$613.87	Labor Distribution PR2013-10	PR2013-10
G	601-21701	Federal Withholding Payable		-\$99.43	Labor Distribution PR2013-10	PR2013-10
G	601-21702	State Withholding Payable		-\$47.96	Labor Distribution PR2013-10	PR2013-10
G	601-21704	PERA Withholding Payable		-\$123.39	Labor Distribution PR2013-10	PR2013-10
R	601-37180	Water Meters		\$1,172.39	UB AR Serv 14 AUTO METER	4-13WSBILLS
G	601-21705	Medicare Payable		-\$26.20	Labor Distribution PR2013-10	PR2013-10
G	601-21706	Medical Ins Premium Payable		-\$143.12	Labor Distribution PR2013-10	PR2013-10
R	601-37150	Water Connect/Reconnect Fee	RECEIPTS/MISC	\$1,050.00	CHAD KANZ-WATER	4-13 REC 7
R	601-37180	Water Meters	RECEIPTS/MISC	\$350.00	CHAD KANZ-WATER	4-13 REC 7
R	601-37260	Penalties		\$0.25	UB AR Pen Serv 15 AUTO	3-13WSPEN
G	601-21709	Life Insurance Payable		-\$1.73	Labor Distribution PR2013-10	PR2013-10
G	601-11500	Accounts Receivable		-\$0.40	UB Receipt Serv 106 DEP INT	4-15-19WS
G	601-21713	Dental Insurance		-\$9.50	Labor Distribution PR2013-10	PR2013-10
G	601-21720	Health Savings Account		-\$57.16	Labor Distribution PR2013-10	PR2013-10
G	601-11500	Accounts Receivable		\$2.27	UB Receipt Serv Pen 10 STATE	4-1-52013WS
G	601-11500	Accounts Receivable		\$142.33	UB Receipt Serv 10 STATE	4-1-52013WS
G	601-11500	Accounts Receivable		\$29.70	UB Receipt Surc 11 DEVEL	4-1-52013WS
G	601-11500	Accounts Receivable		\$4.32	UB Receipt Serv Pen 5 WATER	4-1-52013WS
G	601-11500	Accounts Receivable		\$2,042.73	UB Receipt Serv 1 WATER RES	5-1-3WS
R	601-37260	Penalties		-\$1.60	UB AR Serv Pen Adj 1 WATER	4-13WSBILLS
R	601-37260	Penalties		-\$0.05	UB AR Serv Pen Adj 10 STATE	4-13WSBILLS
R	601-37260	Penalties		-\$0.10	UB AR Serv Pen Adj 14 AUTO	4-13WSBILLS
G	601-11500	Accounts Receivable		\$125.13	UB Receipt Serv Pen 1 WATER	5-1-3WS
G	601-11500	Accounts Receivable		\$134.96	UB Receipt Serv 3 WATER	5-1-3WS

G	601-11500	Accounts Receivable		\$121.48	UB Receipt Serv 14 AUTO	5-1-3WS
G	601-21708	Cancer Insurance		-\$7.75	Labor Distribution PR2013-10	PR2013-10
G	601-11500	Accounts Receivable		\$110.37	UB Receipt Serv Pen 1 WATER	4-26-30WS
R	601-99999	Unallocated Utility		\$355.65	UB UR Receipt Group 74	4-8-122013WS
G	601-11500	Accounts Receivable		\$2,532.26	UB Receipt Serv 1 WATER RES	4-22-25WS
G	601-11500	Accounts Receivable		\$104.33	UB Receipt Serv Pen 1 WATER	4-22-25WS
G	601-11500	Accounts Receivable		\$0.42	UB Receipt Serv Pen 15 AUTO	4-26-30WS
G	601-11500	Accounts Receivable		\$57.11	UB Receipt Serv 15 AUTO	4-26-30WS
G	601-11500	Accounts Receivable		\$136.79	UB Receipt Serv 5 WATER	4-22-25WS
G	601-11500	Accounts Receivable		\$135.06	UB Receipt Serv 14 AUTO	4-26-30WS
G	601-11500	Accounts Receivable		\$3.67	UB Receipt Serv Pen 10 STATE	4-26-30WS
G	601-11500	Accounts Receivable		\$85.64	UB Receipt Serv 10 STATE	4-26-30WS
G	601-11500	Accounts Receivable		\$0.05	UB Receipt Surc Pen 20 SALES	4-22-25WS
G	601-11500	Accounts Receivable		\$4,136.07	UB Receipt Serv 5 WATER	4-26-30WS
G	601-11500	Accounts Receivable		\$3.60	UB Receipt Serv Pen 15 AUTO	4-8-122013WS
G	601-11500	Accounts Receivable		\$2,702.75	UB Receipt Serv 1 WATER RES	4-26-30WS
R	601-99999	Unallocated Utility		\$57.69	UB UR Receipt Group 74	4-26-30WS
G	601-11500	Accounts Receivable		\$0.16	UB Receipt Surc Pen 20 SALES	4-26-30WS
G	601-11500	Accounts Receivable		\$288.75	UB Receipt Surc 20 SALES	4-26-30WS
G	601-11500	Accounts Receivable		\$175.45	UB Receipt Serv 101 DEPOSIT	4-26-30WS
G	601-11500	Accounts Receivable		\$3.45	UB Receipt Serv Pen 5 WATER	4-22-25WS
G	601-11500	Accounts Receivable		\$94.32	UB Receipt Serv 10 STATE	4-22-25WS
G	601-11500	Accounts Receivable		\$3.19	UB Receipt Serv Pen 10 STATE	4-22-25WS
G	601-11500	Accounts Receivable		\$0.73	UB Receipt Surc Pen 20 SALES	4-8-122013WS
G	601-11500	Accounts Receivable		\$1.79	UB Receipt Serv Pen 5 WATER	4-26-30WS
G	601-11500	Accounts Receivable		\$164.00	UB Receipt Serv 14 AUTO	4-22-25WS
G	601-11500	Accounts Receivable		\$10.77	UB Receipt Serv 101 DEPOSIT	4-8-122013WS
G	601-11500	Accounts Receivable		\$69.13	UB Receipt Surc 20 SALES	4-8-122013WS
R	601-37190	Water Deposit	RECEIPTS/MISC	\$100.00	ADAM KIEFFER-WATER	5-13 REC 3
G	601-11500	Accounts Receivable		\$11.23	UB Receipt Serv 101 DEPOSIT	5-1-3WS
G	601-11500	Accounts Receivable		\$33.74	UB Receipt Surc 11 DEVEL	5-1-3WS
G	601-11500	Accounts Receivable		\$7,616.80	UB Receipt Serv 1 WATER RES	4-8-122013WS
G	601-11500	Accounts Receivable		\$126.35	UB Receipt Serv Pen 1 WATER	4-8-122013WS
G	601-11500	Accounts Receivable		\$2,233.02	UB Receipt Serv 5 WATER	4-8-122013WS
G	601-11500	Accounts Receivable		\$6,851.47	UB Receipt Serv 1 WATER RES	5-6-10WS
R	601-99999	Unallocated Utility		\$16.68	UB UR Receipt Group 74	4-22-25WS
G	601-11500	Accounts Receivable		\$964.84	UB Receipt Serv 5 WATER	5-6-10WS
R	601-37190	Water Deposit	RECEIPTS/MISC	\$25.00	DAWN SWEE-SHARE OF	5-13 REC 1
G	601-11500	Accounts Receivable		\$26.71	UB Receipt Serv 15 AUTO	4-22-25WS
G	601-11500	Accounts Receivable		\$0.59	UB Receipt Serv Pen 15 AUTO	4-22-25WS
G	601-11500	Accounts Receivable		\$40.24	UB Receipt Serv Pen 5 WATER	4-8-122013WS
G	601-11500	Accounts Receivable		\$273.04	UB Receipt Serv 10 STATE	4-8-122013WS
G	601-11500	Accounts Receivable		\$4.23	UB Receipt Serv Pen 10 STATE	4-8-122013WS
G	601-11500	Accounts Receivable		\$461.24	UB Receipt Serv 14 AUTO	4-8-122013WS
G	601-11500	Accounts Receivable		\$102.71	UB Receipt Serv 15 AUTO	4-8-122013WS
G	601-11500	Accounts Receivable		\$20.27	UB Receipt Serv 101 DEPOSIT	4-22-25WS
G	601-11500	Accounts Receivable		\$7.88	UB Receipt Surc 20 SALES	4-22-25WS
G	601-11500	Accounts Receivable		\$145.32	UB Receipt Serv Pen 1 WATER	5-6-10WS
G	601-21708	Cancer Insurance		-\$5.69	Labor Distribution PR2013-9	PR2013-9
G	601-10102	Cash - Sterling State		-\$2,006.81	Labor Distribution PR2013-9	PR2013-9
G	601-21701	Federal Withholding Payable		-\$250.77	Labor Distribution PR2013-9	PR2013-9
G	601-21713	Dental Insurance		-\$39.15	Labor Distribution PR2013-9	PR2013-9
G	601-21712	Equitable Annuities Payable		-\$1.78	Labor Distribution PR2013-9	PR2013-9
G	601-21709	Life Insurance Payable		-\$5.49	Labor Distribution PR2013-9	PR2013-9
G	601-21702	State Withholding Payable		-\$115.54	Labor Distribution PR2013-9	PR2013-9

G	601-21706	Medical Ins Premium Payable			-\$508.17	Labor Distribution PR2013-9	PR2013-9
G	601-21705	Medicare Payable			-\$84.34	Labor Distribution PR2013-9	PR2013-9
G	601-21704	PERA Withholding Payable			-\$395.53	Labor Distribution PR2013-9	PR2013-9
G	601-21703	FICA Tax Payable			-\$360.74	Labor Distribution PR2013-9	PR2013-9
R	601-37190	Water Deposit	RECEIPTS/MISC	000629	\$100.00	CARRIE SAUTER-WATER	5-13 REC 3
R	601-37190	Water Deposit	RECEIPTS/MISC	001056	\$100.00	RYAN BUCHHOLZ-WATER	5-13 REC 3
R	601-37180	Water Meters	RECEIPTS/BLDG PERMIT	001695	\$250.00	BRAD REHLING-PERMIT 13-	4-13 REC 8
R	601-37190	Water Deposit	RECEIPTS/MISC	002232	\$100.00	KEVIN AND ANNA GRANER-	4-13 REC 8
G	601-21720	Health Savings Account	HEALTH EQUITY	002857	\$183.52	HSA CONTRIBUTIONS	4-30-13 AP
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002858	\$84.34	FEDERAL TAXES PR2013-9	4-30-13 AP
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002858	\$360.74	FEDERAL TAXES PR2013-9	4-30-13 AP
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002858	\$250.77	FEDERAL TAXES PR2013-9	4-30-13 AP
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002859	\$412.70	FEDERAL TAXES PR2013-8	4-30-13 AP
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002859	\$344.09	FEDERAL TAXES PR2013-8	4-30-13 AP
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002859	\$96.50	FEDERAL TAXES PR2013-8	4-30-13 AP
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	002860	\$156.19	WITHHOLDING TAX PR2013-8	4-30-13 AP
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	002861	\$115.54	WITHHOLDING TAX PR2013-9	4-30-13 AP
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002863	\$454.49	PERA PR2013-8	4-30-13 AP
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002864	\$395.53	PERA PR2013-9	4-30-13 AP
G	601-21720	Health Savings Account	HEALTH EQUITY	002865	\$249.23	HSA CONTRIBUTIONS	4-30-13 AP
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002866	\$99.43	PR2013-10	5-15-13 AP
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002866	\$26.20	PR2013-10	5-15-13 AP
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002866	\$112.12	PR2013-10	5-15-13 AP
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	002867	\$47.96	PR 2013-10	5-15-13 AP
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002868	\$123.39	PR2013-10	5-15-13 AP
R	601-37190	Water Deposit	RECEIPTS/MISC	003371	\$100.00	MARISSA ANDERSON-WATER	4-13 REC 5
R	601-37190	Water Deposit	RECEIPTS/MISC	005009	\$100.00	JACOB SHARPEN-WATER	4-13 REC 18
R	601-36210	Interest Earnings	PINE ISLAND BANK	088839	\$5.45	CEMETERY CD INTEREST	5-13 REC 8
G	601-10102	Cash - Sterling State	STERLING STATE BANK	136738	\$2,228.00	PAYROLL TRANSFER PR2013-84-30-13 AP	
G	601-10102	Cash - Sterling State	STERLING STATE BANK	136739	\$2,006.83	PAYROLL TRANSFER PR2013-94-30-13 AP	
G	601-21708	Cancer Insurance	AFLAC	136742	\$28.70	AFLAC PR2013-8&9	4-30-13 AP
G	601-21712	Equitable Annuities Payable	AXA - EQUITABLE	136745	\$8.39	EQUITABLE PR2013-8&9	4-30-13 AP
G	601-21712	Equitable Annuities Payable	AXA - EQUITABLE	136745	\$6.36	EQUITABLE PR2013-6&7	4-30-13 AP
G	601-21709	Life Insurance Payable	DEARBORN NATIONAL	136747	\$11.66	LIFE INSURANCE PR2013-8&9	4-30-13 AP
G	601-21706	Medical Ins Premium Payable	HEALTHPARTNERS	136752	\$1,098.57	HEALTH INS PR2013-8&9	4-30-13 AP
R	601-37190	Water Deposit	JOHNSON, MARK OR JENIKA	136753	\$81.86	REFUND OF DEPOSIT AFTER	4-30-13 AP
R	601-37190	Water Deposit	JONER, LEA OR JORDAN KURTH	136754	\$75.15	DEPOSIT REFUND AFTER LAST	4-30-13 AP
G	601-10102	Cash - Sterling State	STERLING STATE BANK	136768	\$613.84	PR2013.10	5-15-13 AP
G	601-16300	Improvements Other Than Bldgs	SHAFFER CONTRACTING CO INC	136846	\$7,918.29	WET TAP AND INSTALL	5-16-13 AP
Dept					\$86,950.02		

Dept 41000 General Government (GENERAL)

E	601-41000-131	Employer Paid Health			\$193.57	Labor Distribution PR2013-10	PR2013-10
E	601-41000-131	Employer Paid Health			\$409.25	Labor Distribution PR2013-9	PR2013-9
E	601-41000-125	Medicare Contributions			\$42.17	Labor Distribution PR2013-9	PR2013-9
E	601-41000-122	FICA			\$180.37	Labor Distribution PR2013-9	PR2013-9
E	601-41000-101	Full-Time Wages			\$2,929.81	Labor Distribution PR2013-9	PR2013-9
E	601-41000-101	Full-Time Wages			\$914.05	Labor Distribution PR2013-10	PR2013-10
E	601-41000-125	Medicare Contributions			\$13.10	Labor Distribution PR2013-10	PR2013-10
E	601-41000-122	FICA			\$56.06	Labor Distribution PR2013-10	PR2013-10
E	601-41000-121	PERA			\$66.26	Labor Distribution PR2013-10	PR2013-10
E	601-41000-121	PERA			\$212.41	Labor Distribution PR2013-9	PR2013-9
E	601-41000-437	Sales Tax	MN DEPT OF REVENUE	002862	\$655.96	1ST QTR 2013 SALES TAX	4-30-13 AP
E	601-41000-322	Postage	US POSTMASTER	136735	\$30.03	FEB-MAR 2013 W/S PAST DUE	4-30-13 AP
E	601-41000-322	Postage	US POSTMASTER	136736	\$181.09	MARCH 12 - APRIL 12, 2013	4-30-13 AP
E	601-41000-417	Uniform	G & K SERVICES	136748	\$17.15	UNIFORM SERVICE	4-30-13 AP

E	601-41000-417	Uniform	G & K SERVICES	136748	\$25.53	UNIFORM SERVICE	4-30-13 AP
E	601-41000-417	Uniform	G & K SERVICES	136748	\$25.73	UNIFORM SERVICE	4-30-13 AP
E	601-41000-417	Uniform	G & K SERVICES	136748	\$17.15	UNIFORM SERVICE	4-30-13 AP
E	601-41000-381	Electric Utilities	XCEL ENERGY	136766	\$17.04	ELECTRICITY	4-30-13 AP
E	601-41000-381	Electric Utilities	XCEL ENERGY	136766	\$2,122.78	ELECTRICITY	4-30-13 AP
E	601-41000-381	Electric Utilities	XCEL ENERGY	136766	\$970.82	ELECTRICITY	4-30-13 AP
E	601-41000-322	Postage	US POSTMASTER	136770	\$33.04	PAST DUE W/S BILLS 3/12 TO	5-15-13 AP
E	601-41000-321	Telephone	CENTURYLINK	136784	\$5.36		5-16-13 AP
E	601-41000-404	Repairs/Maint Machinery/Equip	CITY OF KASSON	136786	\$604.17	ARC GIS SERVER MAINT	5-16-13 AP
E	601-41000-417	Uniform	G & K SERVICES	136802	\$17.15	UNIFORM SERVICE	5-16-13 AP
E	601-41000-417	Uniform	G & K SERVICES	136802	\$25.53	UNIFORM SERVICE	5-16-13 AP
E	601-41000-417	Uniform	G & K SERVICES	136802	\$17.15	UNIFORM SERVICE	5-16-13 AP
E	601-41000-417	Uniform	G & K SERVICES	136802	\$25.53	UNIFORM SERVICE	5-16-13 AP
E	601-41000-415	Contracted Services	GOODHUE ENVIRONMENTAL	136805	\$456.00	WASTE WATER OPERATOR	5-16-13 AP
E	601-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	136806	\$29.78	APRIL 2013	5-16-13 AP
E	601-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	136806	\$15.23	MARCH 2013	5-16-13 AP
E	601-41000-340	Advertising	GRIMSRUD PUBLISHING,INC	136808	\$59.20	APRIL PUBLISHING	5-16-13 AP
E	601-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$24.57	PADLOCK	5-16-13 AP
E	601-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$90.72	TRIMMER LINE, OIL	5-16-13 AP
E	601-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$24.53	JPSE SJIT PFF	5-16-13 AP
E	601-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$2.97	3/4 INSERT C MIP ADAPTER	5-16-13 AP
E	601-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$13.88	WATER MIXER	5-16-13 AP
E	601-41000-210	Operating Supplies	ISLAND MARKET	136815	\$5.34	PAPER TOWELS	5-16-13 AP
E	601-41000-383	Gas Utilities	MINNESOTA ENERGY	136823	\$15.50		5-16-13 AP
E	601-41000-404	Repairs/Maint Machinery/Equip	MN PIPE AND EQUIPMENT	136825	\$102.64	MANHOLE COVER HOOK	5-16-13 AP
E	601-41000-404	Repairs/Maint Machinery/Equip	MN PIPE AND EQUIPMENT	136825	\$750.09	PVC PIPE	5-16-13 AP
E	601-41000-210	Operating Supplies	NORTH CENTRAL LABORATORIES	136827	\$449.38	NCL GLASS FIBER FILTERS	5-16-13 AP
E	601-41000-210	Operating Supplies	PINE ISLAND LUMBER	136832	\$31.49	POINTED WOOD LATH	5-16-13 AP
E	601-41000-321	Telephone	PINE ISLAND TELEPHONE COMPANY	136833	\$100.00	MAY 2013	5-16-13 AP
E	601-41000-210	Operating Supplies	SPECTER INSTRUMENTS	136847	\$197.50	ANNUAL RENEWAL OF	5-16-13 AP
E	601-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$11.28	COPIER MAINT	5-16-13 AP
E	601-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$11.28	COPIER MAINT	5-16-13 AP
E	601-41000-404	Repairs/Maint Machinery/Equip	USA BLUE BOOK	136857	\$93.69	SIGNS & BUFFER	5-16-13 AP
E	601-41000-321	Telephone	VERIZON WIRELESS	136860	\$70.00	03/24-04/23/2013	5-16-13 AP
E	601-41000-381	Electric Utilities	XCEL ENERGY	136863	\$17.06	03/19/13 to 4/20/13	5-16-13 AP
E	601-41000-381	Electric Utilities	XCEL ENERGY	136863	\$1,678.34	03/19/13 to 4/20/13	5-16-13 AP
E	601-41000-381	Electric Utilities	XCEL ENERGY	136863	\$1,357.56	03/19/13 to 4/20/13	5-16-13 AP

Dept 41000 General Government (GENERAL)

\$15,416.29

Fund 601 WATER FUND

\$102,366.31

Fund 602 SEWER FUND

Dept

R	602-37220	Commercial - Sewer			\$4,304.58	UB AR Serv 25 SEWER COMM	4-13WSBILLS
R	602-37210	Residential - Sewer			\$30,740.68	UB AR Serv 20 SEWER RES	4-13WSBILLS
R	602-37210	Residential - Sewer			\$209.63	UB AR Serv 22 SEWER	4-13WSBILLS
R	602-37220	Commercial - Sewer			\$217.88	UB AR Serv 27 SEWER METER	4-13WSBILLS
G	602-11500	Accounts Receivable			\$52.41	UB Receipt Surc 12 DEVEL	5-1-3WS
G	602-21703	FICA Tax Payable			-\$311.88	Labor Distribution PR2013-9	PR2013-9
R	602-37210	Residential - Sewer			\$52.41	UB AR Surc 12 DEVEL SEWER	4-13WSBILLS
G	602-11500	Accounts Receivable			\$2,462.68	UB Receipt Serv 25 SEWER	4-8-122013WS
G	602-21703	FICA Tax Payable			-\$389.08	Labor Distribution PR2013-10	PR2013-10
G	602-11500	Accounts Receivable			\$11,904.47	UB Receipt Serv 20 SEWER	4-8-122013WS
G	602-21704	PERA Withholding Payable			-\$340.34	Labor Distribution PR2013-9	PR2013-9
G	602-11500	Accounts Receivable			\$1,175.13	UB Receipt Serv 25 SEWER	5-6-10WS
G	602-11500	Accounts Receivable			\$6,212.75	UB Receipt Serv 20 SEWER	4-1-52013WS

G	602-11500	Accounts Receivable	\$106.67	UB Receipt Serv Pen 20	4-1-52013WS
G	602-11500	Accounts Receivable	\$194.95	UB Receipt Serv 22 SEWER	4-1-52013WS
G	602-11500	Accounts Receivable	\$465.21	UB Receipt Serv 25 SEWER	4-1-52013WS
G	602-11500	Accounts Receivable	\$5.46	UB Receipt Serv Pen 25	4-1-52013WS
G	602-11500	Accounts Receivable	\$56.39	UB Receipt Serv 27 SEWER	4-1-52013WS
G	602-21705	Medicare Payable	-\$72.96	Labor Distribution PR2013-9	PR2013-9
G	602-21712	Equitable Annuities Payable	-\$1.78	Labor Distribution PR2013-9	PR2013-9
G	602-11500	Accounts Receivable	\$73.90	UB Receipt Serv 27 SEWER	5-6-10WS
G	602-11500	Accounts Receivable	\$93.32	UB Receipt Serv 27 SEWER	4-8-122013WS
G	602-11500	Accounts Receivable	\$215.58	UB Receipt Serv Pen 20	5-6-10WS
G	602-11500	Accounts Receivable	\$10,965.94	UB Receipt Serv 20 SEWER	5-6-10WS
G	602-21708	Cancer Insurance	-\$5.69	Labor Distribution PR2013-9	PR2013-9
G	602-21709	Life Insurance Payable	-\$4.54	Labor Distribution PR2013-9	PR2013-9
G	602-11500	Accounts Receivable	\$14.96	UB Receipt Serv 27 SEWER	4-15-19WS
R	602-37260	Penalties	-\$2.55	UB AR Serv Pen Adj 20 SEWER	4-13WSBILLS
G	602-21713	Dental Insurance	-\$19.79	Labor Distribution PR2013-9	PR2013-9
G	602-11500	Accounts Receivable	\$52.35	UB Receipt Serv Pen 25	4-8-122013WS
G	602-21706	Medical Ins Premium Payable	-\$143.04	Labor Distribution PR2013-9	PR2013-9
G	602-11500	Accounts Receivable	\$3.46	UB Receipt Serv Pen 25	4-26-30WS
G	602-21713	Dental Insurance	-\$40.46	Labor Distribution PR2013-10	PR2013-10
G	602-11500	Accounts Receivable	\$3,872.53	UB Receipt Serv 20 SEWER	4-26-30WS
G	602-21712	Equitable Annuities Payable	-\$0.81	Labor Distribution PR2013-10	PR2013-10
G	602-11500	Accounts Receivable	\$48.74	UB Receipt Surc 12 DEVEL	4-1-52013WS
G	602-21708	Cancer Insurance	-\$3.47	Labor Distribution PR2013-10	PR2013-10
G	602-11500	Accounts Receivable	\$187.63	UB Receipt Serv Pen 20	4-8-122013WS
G	602-21705	Medicare Payable	-\$90.98	Labor Distribution PR2013-10	PR2013-10
G	602-21704	PERA Withholding Payable	-\$425.88	Labor Distribution PR2013-10	PR2013-10
G	602-11500	Accounts Receivable	\$173.12	UB Receipt Serv Pen 20	4-26-30WS
G	602-21720	Health Savings Account	-\$167.74	Labor Distribution PR2013-10	PR2013-10
G	602-11500	Accounts Receivable	\$3,160.59	UB Receipt Serv 20 SEWER	5-1-3WS
G	602-21709	Life Insurance Payable	-\$6.22	Labor Distribution PR2013-10	PR2013-10
G	602-11500	Accounts Receivable	\$4,057.30	UB Receipt Serv 20 SEWER	4-22-25WS
G	602-11500	Accounts Receivable	\$157.37	UB Receipt Serv Pen 20	4-22-25WS
G	602-11500	Accounts Receivable	\$76.46	UB Receipt Serv 27 SEWER	4-26-30WS
G	602-21702	State Withholding Payable	-\$149.50	Labor Distribution PR2013-10	PR2013-10
G	602-21701	Federal Withholding Payable	-\$309.63	Labor Distribution PR2013-10	PR2013-10
G	602-10102	Cash - Sterling State	-\$2,128.53	Labor Distribution PR2013-10	PR2013-10
G	602-11500	Accounts Receivable	\$241.56	UB Receipt Serv 25 SEWER	4-22-25WS
G	602-11500	Accounts Receivable	\$5.73	UB Receipt Serv Pen 25	4-22-25WS
G	602-11500	Accounts Receivable	\$29.31	UB Receipt Serv 27 SEWER	4-22-25WS
G	602-11500	Accounts Receivable	\$867.37	UB Receipt Serv 25 SEWER	4-26-30WS
R	602-37260	Penalties	\$3.09	UB AR Pen Serv 20 SEWER	3-13WSPEN
G	602-21702	State Withholding Payable	-\$121.92	Labor Distribution PR2013-9	PR2013-9
G	602-21701	Federal Withholding Payable	-\$292.10	Labor Distribution PR2013-9	PR2013-9
G	602-11500	Accounts Receivable	\$3,956.26	UB Receipt Serv 20 SEWER	4-15-19WS
G	602-10102	Cash - Sterling State	-\$1,749.52	Labor Distribution PR2013-9	PR2013-9
G	602-11500	Accounts Receivable	\$168.67	UB Receipt Serv Pen 20	4-15-19WS
G	602-11500	Accounts Receivable	\$169.54	UB Receipt Serv 25 SEWER	4-15-19WS
G	602-21706	Medical Ins Premium Payable	-\$415.82	Labor Distribution PR2013-10	PR2013-10
G	602-11500	Accounts Receivable	\$3.75	UB Receipt Serv Pen 25	5-1-3WS
G	602-11500	Accounts Receivable	\$209.63	UB Receipt Serv 22 SEWER	5-1-3WS
R	602-37260	Penalties	\$3.31	UB AR Pen Serv 20 SEWER	3-13WSPEN
R	602-37260	Penalties	\$769.92	UB AR Pen Serv 20 SEWER	3-13WSPEN
R	602-37260	Penalties	\$1.43	UB AR Pen Serv 25 SEWER	3-13WSPEN
G	602-11500	Accounts Receivable	\$8.39	UB Receipt Serv Pen 25	4-15-19WS

R	602-37260	Penalties			\$25.79	UB AR Pen Serv 25 SEWER	3-13WSPEN
G	602-11500	Accounts Receivable			\$188.80	UB Receipt Serv Pen 20	5-1-3WS
G	602-11500	Accounts Receivable			\$152.39	UB Receipt Serv 25 SEWER	5-1-3WS
G	602-21720	Health Savings Account	HEALTHEQUITY	002857	\$153.55	HSA CONTRIBUTIONS	4-30-13 AP
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002858	\$72.96	FEDERAL TAXES PR2013-9	4-30-13 AP
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002858	\$311.88	FEDERAL TAXES PR2013-9	4-30-13 AP
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002858	\$292.10	FEDERAL TAXES PR2013-9	4-30-13 AP
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002859	\$425.02	FEDERAL TAXES PR2013-8	4-30-13 AP
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002859	\$398.68	FEDERAL TAXES PR2013-8	4-30-13 AP
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002859	\$93.26	FEDERAL TAXES PR2013-8	4-30-13 AP
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	002860	\$186.36	WITHHOLDING TAX PR2013-8	4-30-13 AP
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	002861	\$121.92	WITHHOLDING TAX PR2013-9	4-30-13 AP
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002863	\$437.55	PERA PR2013-8	4-30-13 AP
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002864	\$340.34	PERA PR2013-9	4-30-13 AP
G	602-21720	Health Savings Account	HEALTHEQUITY	002865	\$133.94	HSA CONTRIBUTIONS	4-30-13 AP
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002866	\$389.08	PR2013-10	5-15-13 AP
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002866	\$90.98	PR2013-10	5-15-13 AP
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002866	\$309.63	PR2013-10	5-15-13 AP
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	002867	\$149.50	PR 2013-10	5-15-13 AP
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002868	\$425.88	PR2013-10	5-15-13 AP
G	602-16400	Fixed Asset-Equip/Machinery	MAGNEY CONSTRUCTION, INC	136737	\$28,257.75	PYMT 5 - BAR SCREEN	4-30-13 AP
G	602-10102	Cash - Sterling State	STERLING STATE BANK	136738	\$2,147.95	PAYROLL TRANSFER PR2013-84	4-30-13 AP
G	602-10102	Cash - Sterling State	STERLING STATE BANK	136739	\$1,749.53	PAYROLL TRANSFER PR2013-94	4-30-13 AP
G	602-21708	Cancer Insurance	AFLAC	136742	\$31.42	AFLAC PR2013-8&9	4-30-13 AP
G	602-21712	Equitable Annuities Payable	AXA - EQUITABLE	136745	\$9.16	EQUITABLE PR2013-8&9	4-30-13 AP
G	602-21712	Equitable Annuities Payable	AXA - EQUITABLE	136745	\$14.77	EQUITABLE PR2013-6&7	4-30-13 AP
G	602-21709	Life Insurance Payable	DEARBORN NATIONAL	136747	\$9.97	LIFE INSURANCE PR2013-8&9	4-30-13 AP
G	602-21706	Medical Ins Premium Payable	HEALTHPARTNERS	136752	\$463.91	HEALTH INS PR2013-8&9	4-30-13 AP
G	602-10102	Cash - Sterling State	STERLING STATE BANK	136768	\$2,128.50	PR2013.10	5-15-13 AP
R	602-37230	Industrial - Sewer	LAND O LAKES INC.	15354965	\$1,807.75	SEWER INVOICE MARCH 2013	5-13 REC 8
R	602-37270	Observation Charge	LAND O LAKES INC.	15354965	\$300.00	SEWER INVOICE MARCH 2013	5-13 REC 8
R	602-37235	High Strength Waste	LAND O LAKES INC.	15354965	\$231.56	SEWER INVOICE MARCH 2013	5-13 REC 8

\$122,410.16

Dept

Dept 41000 General Government (GENERAL)

E	602-41000-131	Employer Paid Health			\$167.37	Labor Distribution PR2013-9	PR2013-9
E	602-41000-122	FICA			\$155.94	Labor Distribution PR2013-9	PR2013-9
E	602-41000-121	PERA			\$182.77	Labor Distribution PR2013-9	PR2013-9
E	602-41000-101	Full-Time Wages			\$2,521.00	Labor Distribution PR2013-9	PR2013-9
E	602-41000-125	Medicare Contributions			\$36.48	Labor Distribution PR2013-9	PR2013-9
E	602-41000-131	Employer Paid Health			\$504.60	Labor Distribution PR2013-10	PR2013-10
E	602-41000-101	Full-Time Wages			\$3,154.78	Labor Distribution PR2013-10	PR2013-10
E	602-41000-121	PERA			\$228.71	Labor Distribution PR2013-10	PR2013-10
E	602-41000-122	FICA			\$194.54	Labor Distribution PR2013-10	PR2013-10
E	602-41000-125	Medicare Contributions			\$45.49	Labor Distribution PR2013-10	PR2013-10
E	602-41000-322	Postage	US POSTMASTER	136735	\$30.03	FEB-MAR 2013 W/S PAST DUE	4-30-13 AP
E	602-41000-322	Postage	US POSTMASTER	136736	\$181.09	MARCH 12 - APRIL 12, 2013	4-30-13 AP
E	602-41000-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136744	\$200.85	TRASH REMOVAL	4-30-13 AP
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	136746	\$70.79	WATER & SEWER USE	4-30-13 AP
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	136746	\$821.83	WATER & SEWER USE	4-30-13 AP
E	602-41000-417	Uniform	G & K SERVICES	136748	\$25.72	UNIFORM SERVICE	4-30-13 AP
E	602-41000-417	Uniform	G & K SERVICES	136748	\$25.53	UNIFORM SERVICE	4-30-13 AP
E	602-41000-417	Uniform	G & K SERVICES	136748	\$17.15	UNIFORM SERVICE	4-30-13 AP
E	602-41000-417	Uniform	G & K SERVICES	136748	\$17.15	UNIFORM SERVICE	4-30-13 AP
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	136749	\$175.00	ELECTRICITY	4-30-13 AP
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	136749	\$151.00	ELECTRICITY	4-30-13 AP

E	602-41000-216	Chemicals/Chem Product	HAWKINS, INC	136751	\$3,185.47	FERRIC CHLORIDE	4-30-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	VIKING ELECTRIC SUPPLY	136765	\$306.02	FUS ATDR30 CC TD 600V REJ	4-30-13 AP
E	602-41000-381	Electric Utilities	XCEL ENERGY	136766	\$31.99	ELECTRICITY	4-30-13 AP
E	602-41000-381	Electric Utilities	XCEL ENERGY	136766	\$3,647.00	ELECTRICITY	4-30-13 AP
E	602-41000-381	Electric Utilities	XCEL ENERGY	136766	\$47.96	ELECTRICITY	4-30-13 AP
E	602-41000-322	Postage	US POSTMASTER	136770	\$33.04	PAST DUE W/S BILLS 3/12 TO	5-15-13 AP
E	602-41000-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$200.85	MAY2013	5-16-13 AP
E	602-41000-210	Operating Supplies	CHEMSEARCH	136785	\$238.77	free flow biological block	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	CITY OF KASSON	136786	\$604.17	ARC GIS SERVER MAINT	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	136788	\$1,703.11	BARSCREEN	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	136788	\$601.60	PUMP	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	136788	\$559.75	SCP3	5-16-13 AP
E	602-41000-415	Contracted Services	CONNELLY INDUSTRIAL ELECTRON	136788	\$459.10	WORK ON CONTROLS	5-16-13 AP
E	602-41000-415	Contracted Services	FIRST SYSTEMS TECHNOLOGY, INC	136801	\$360.00	VERIFIED CALIBRATION OF	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	FIRST SYSTEMS TECHNOLOGY, INC	136801	\$435.00	CALIBRATION OF INFLUENT	5-16-13 AP
E	602-41000-417	Uniform	G & K SERVICES	136802	\$25.53	UNIFORM SERVICE	5-16-13 AP
E	602-41000-417	Uniform	G & K SERVICES	136802	\$17.15	UNIFORM SERVICE	5-16-13 AP
E	602-41000-417	Uniform	G & K SERVICES	136802	\$25.53	UNIFORM SERVICE	5-16-13 AP
E	602-41000-417	Uniform	G & K SERVICES	136802	\$17.15	UNIFORM SERVICE	5-16-13 AP
E	602-41000-415	Contracted Services	GOODHUE ENVIRONMENTAL	136805	\$456.00	WASTE WATER OPERATOR	5-16-13 AP
E	602-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	136806	\$15.22	MARCH 2013	5-16-13 AP
E	602-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	136806	\$29.77	APRIL 2013	5-16-13 AP
E	602-41000-210	Operating Supplies	HACH COMPANY	136810	\$84.36	ACCUVACS NON-ARSENIC	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$38.97	BATTERIES, TIRE PRES GA,	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$9.60	SPRAY PAINT	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$6.94	SEALANT	5-16-13 AP
E	602-41000-210	Operating Supplies	HARDWARE HANK	136811	\$19.74	SALT BLOCK	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$6.94	RAKE BOW	5-16-13 AP
E	602-41000-210	Operating Supplies	HARDWARE HANK	136811	\$8.54	HANDYROLL	5-16-13 AP
E	602-41000-417	Uniform	HARDWARE HANK	136811	\$19.23	VEST	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$9.60	SPRAY PAINT	5-16-13 AP
E	602-41000-210	Operating Supplies	HARDWARE HANK	136811	\$20.82	DECK SCRUB	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$25.08	TAPE MASK	5-16-13 AP
E	602-41000-210	Operating Supplies	HARDWARE HANK	136811	\$6.39	TAPE SCOTCH	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$33.69	TANK SPRAYER	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$11.75	QT LATCH TOTE	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$181.68	SUMP PUMP	5-16-13 AP
E	602-41000-322	Postage	HARDWARE HANK	136811	\$19.74	SHIPPING CHG	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$4.26	UBOLT	5-16-13 AP
E	602-41000-216	Chemicals/Chem Product	HAWKINS, INC	136812	\$1,469.31	CHLORINE & SULFUR DIOXIDE	5-16-13 AP
E	602-41000-415	Contracted Services	INFRATECH	136813	\$1,237.50	JET/VAC CLEAN LINE	5-16-13 AP
E	602-41000-210	Operating Supplies	ISLAND MARKET	136815	\$5.33	PAPER TOWELS	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	ISLAND TOOL & DIE	136816	\$106.80	SHEAR PIN	5-16-13 AP
E	602-41000-383	Gas Utilities	MINNESOTA ENERGY	136823	\$545.99	3-13-13 TO 4-12-13	5-16-13 AP
E	602-41000-383	Gas Utilities	MINNESOTA ENERGY	136823	\$2,221.89	3-13-13 TO 4-12-13	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	MN PIPE AND EQUIPMENT	136825	\$9.13	RUBBER CAP	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	MN PIPE AND EQUIPMENT	136825	\$192.38	PVC PIPE	5-16-13 AP
E	602-41000-210	Operating Supplies	NORTH CENTRAL LABORATORIES	136827	\$449.37	NCL GLASS FIBER FILTERS	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	OLSON MOTOR REPAIR	136830	\$121.72	BELTS	5-16-13 AP
E	602-41000-210	Operating Supplies	PINE ISLAND LUMBER	136832	\$22.32	WOOD LATH	5-16-13 AP
E	602-41000-321	Telephone	PINE ISLAND TELEPHONE COMPANY	136833	\$102.20	MAY 2013	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	QUALITY FLOW SYSTEMS, INC	136838	\$2,252.68	REPAIR PUMP	5-16-13 AP
E	602-41000-415	Contracted Services	QUALITY FLOW SYSTEMS, INC	136838	\$400.00	SERVICE CHECK	5-16-13 AP
E	602-41000-210	Operating Supplies	SPECTER INSTRUMENTS	136847	\$197.50	ANNUAL RENEWAL OF	5-16-13 AP
E	602-41000-210	Operating Supplies	THATCHER POOLS AND SPAS	136851	\$94.47	SILK TABS	5-16-13 AP

E	602-41000-401	Repairs/Maint Buildings	THOMPSONS GARAGE DOOR CO	136852	\$551.50	REPLACE BOTTOM RETAINER	5-16-13 AP
E	602-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$10.81	COPIER MAINT	5-16-13 AP
E	602-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$10.81	COPIER MAINT	5-16-13 AP
E	602-41000-210	Operating Supplies	USA BLUE BOOK	136857	\$130.29	HONEYWELL CIRCULAR	5-16-13 AP
E	602-41000-404	Repairs/Maint Machinery/Equip	USA BLUE BOOK	136857	\$93.69	SIGNS & BUFFER	5-16-13 AP
E	602-41000-415	Contracted Services	UTILITY CONSULTANTS, INC	136858	\$1,773.00	SAMPLE3/26 TO 4/25	5-16-13 AP
E	602-41000-321	Telephone	VERIZON WIRELESS	136860	\$70.00	03/24-04/23/2013	5-16-13 AP
E	602-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	136862	\$65.00	WWTP FACILITY PLAN	5-16-13 AP
E	602-41000-381	Electric Utilities	XCEL ENERGY	136863	\$21.80	03/19/ TO 4/18/13	5-16-13 AP
E	602-41000-381	Electric Utilities	XCEL ENERGY	136863	\$52.25	03/19/13 to 4/20/13	5-16-13 AP
E	602-41000-381	Electric Utilities	XCEL ENERGY	136863	\$3,990.24	03/19/13 to 4/20/13	5-16-13 AP
E	602-41000-381	Electric Utilities	XCEL ENERGY	136863	\$34.48	03/19/13 to 4/20/13	5-16-13 AP

Dept 41000 General Government (GENERAL)

\$38,647.79

Fund 602 SEWER FUND

\$161,057.95

Fund 603 EVERGREEN PLACE

Dept 48040 Maintenance

E	603-48040-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136744	\$215.63	TRASH REMOVAL	4-30-13 AP
E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	136746	\$242.01	WATER & SEWER USE	4-30-13 AP
E	603-48040-381	Electric Utilities	XCEL ENERGY	136766	\$1,075.85	ELECTRICITY	4-30-13 AP
E	603-48040-384	Refuse/Garbage Disposal	ALLI ROLLOFF, INC	136771	\$215.63	MAY2013	5-16-13 AP
E	603-48040-210	Operating Supplies	ARNOLDS SUPPLY	136773	\$115.32		5-16-13 AP
E	603-48040-401	Repairs/Maint Buildings	DON HOLST CLEANING SERVICE	136791	\$690.00	PAINTING APT 201	5-16-13 AP
E	603-48040-401	Repairs/Maint Buildings	HARDWARE HANK	136811	\$11.20	BOLT	5-16-13 AP
E	603-48040-401	Repairs/Maint Buildings	HARDWARE HANK	136811	\$4.80	15 AMP GROUND PLUG	5-16-13 AP
E	603-48040-383	Gas Utilities	MINNESOTA ENERGY	136823	\$888.56		5-16-13 AP
E	603-48040-321	Telephone	PINE ISLAND TELEPHONE COMPANY	136833	\$290.91	MAY 2013	5-16-13 AP
E	603-48040-851	Cable	PINE ISLAND TELEPHONE COMPANY	136833	\$348.33	MAY 2013	5-16-13 AP
E	603-48040-841	Maintenance/Service Contract	PLUNKETT S PEST CONTROL, INC	136836	\$50.86	INSECT/MICE/AIR FRESHENER	5-16-13 AP
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR CO	136843	\$209.62	MAINTENANCE	5-16-13 AP
E	603-48040-210	Operating Supplies	TRI-STATE BUSINESS MACHINES	136853	\$12.37	COPIER MAINT	5-16-13 AP
E	603-48040-210	Operating Supplies	TRI-STATE BUSINESS MACHINES	136853	\$12.37	COPIER MAINT	5-16-13 AP
E	603-48040-381	Electric Utilities	XCEL ENERGY	136863	\$1,182.73	03/19/13 to 4/20/13	5-16-13 AP

Dept 48040 Maintenance

\$5,566.19

Fund 603 EVERGREEN PLACE

\$5,566.19

Fund 604 CEMETERY

Dept

G	604-10102	Cash - Sterling State			-\$162.08	Labor Distribution PR2013-10	PR2013-10
R	604-37001	Burial Fees	PINE ISLAND CEMETERY		\$240.00	BURIAL FOR RICHARD	4-13 REC 3
R	604-37002	Lot Sales	PINE ISLAND CEMETERY		\$110.00	BURIAL FOR RICHARD	4-13 REC 3
G	604-21703	FICA Tax Payable			-\$21.76	Labor Distribution PR2013-10	PR2013-10
R	604-37000	Perpetual Care	PINE ISLAND CEMETERY		\$340.00	BURIAL FOR RICHARD	4-13 REC 3
R	604-37001	Burial Fees	PINE ISLAND CEMETERY		\$680.00	BURIAL FOR RICHARD	4-13 REC 3
G	604-21705	Medicare Payable			-\$5.08	Labor Distribution PR2013-10	PR2013-10
G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002859	\$4.80	FEDERAL TAXES PR2013-8	4-30-13 AP
G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002859	\$1.12	FEDERAL TAXES PR2013-8	4-30-13 AP
G	604-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002859	\$2.85	FEDERAL TAXES PR2013-8	4-30-13 AP
G	604-21702	State Withholding Payable	MN DEPT OF REVENUE	002860	\$1.22	WITHHOLDING TAX PR2013-8	4-30-13 AP
G	604-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002863	\$5.24	PERA PR2013-8	4-30-13 AP
G	604-21720	Health Savings Account	HEALTHQUITY	002865	\$3.64	HSA CONTRIBUTIONS	4-30-13 AP
G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002866	\$21.76	PR2013-10	5-15-13 AP
G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002866	\$5.08	PR2013-10	5-15-13 AP
R	604-37001	Burial Fees	PINE ISLAND CEMETERY	014960	\$690.00	VIOLET KUNDERT BURIAL	4-13 REC 1
R	604-37007	Foundation Work	PINE ISLAND CEMETERY	016009	\$35.00	HARLEY KRAUSE-CEMENT URN	5-13 REC 8

R	604-37007	Foundation Work	RECEIPTS/MISC	022419	\$75.00	LUNDBERG FUNERAL HOME-	4-13 REC 20
G	604-10102	Cash - Sterling State	STERLING STATE BANK	136738	\$29.43	PAYROLL TRANSFER PR2013-84	30-13 AP
G	604-21709	Life Insurance Payable	DEARBORN NATIONAL	136747	\$0.08	LIFE INSURANCE PR2013-8&9	4-30-13 AP
G	604-21706	Medical Ins Premium Payable	HEALTHPARTNERS	136752	\$5.73	HEALTH INS PR2013-8&9	4-30-13 AP
G	604-10102	Cash - Sterling State	STERLING STATE BANK	136768	\$162.08	PR2013.10	5-15-13 AP
Dept					\$2,224.11		

Dept 41000 General Government (GENERAL)

E	604-41000-125	Medicare Contributions			\$2.54	Labor Distribution PR2013-10	PR2013-10
E	604-41000-122	FICA			\$10.88	Labor Distribution PR2013-10	PR2013-10
E	604-41000-102	Part-time Wages			\$175.50	Labor Distribution PR2013-10	PR2013-10
E	604-41000-201	Office Supplies	LOHRENZ, GALEN	136756	\$21.44	MOUSE FOR CEMETERY	4-30-13 AP
E	604-41000-225	Landscaping Materials	BERG, JERRY	136776	\$60.00	HAULING BLACK DIRT	5-16-13 AP
E	604-41000-225	Landscaping Materials	FARMERS TOP SOIL, INC	136798	\$74.90	5.5 TON BLACK DIRT	5-16-13 AP
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	136811	\$24.57	GAS CAN	5-16-13 AP
E	604-41000-404	Repairs/Maint Machinery/Equip	M & M LAWN & LEISURE 2	136821	\$587.81	TELESCOPIC POLE SAW	5-16-13 AP
E	604-41000-215	Shop/Operating Supplies	M & M LAWN & LEISURE 2	136821	\$80.00	2 STIHL WEED WIP	5-16-13 AP
E	604-41000-225	Landscaping Materials	PINE ISLAND LUMBER	136832	\$16.63	CONCRETE MIX	5-16-13 AP
E	604-41000-705	Burial Openings	STILLER DIVERSIFIED SERVICES	136850	\$387.50	BURIAL	5-16-13 AP

Dept 41000 General Government (GENERAL)

\$1,441.77

Fund 604 CEMETERY

\$3,665.88

Fund 871 DEPUTY REGISTRAR FUND

Dept

G	871-21704	PERA Withholding Payable			-\$212.98	Labor Distribution PR2013-9	PR2013-9
G	871-21702	State Withholding Payable			-\$81.19	Labor Distribution PR2013-9	PR2013-9
G	871-21706	Medical Ins Premium Payable			-\$451.25	Labor Distribution PR2013-9	PR2013-9
G	871-21720	Health Savings Account			-\$80.00	Labor Distribution PR2013-9	PR2013-9
G	871-21713	Dental Insurance			-\$28.79	Labor Distribution PR2013-9	PR2013-9
G	871-10102	Cash - Sterling State			-\$929.14	Labor Distribution PR2013-9	PR2013-9
G	871-21703	FICA Tax Payable			-\$183.86	Labor Distribution PR2013-9	PR2013-9
G	871-21709	Life Insurance Payable			-\$3.20	Labor Distribution PR2013-9	PR2013-9
G	871-21705	Medicare Payable			-\$43.00	Labor Distribution PR2013-9	PR2013-9
G	871-21701	Federal Withholding Payable			-\$260.42	Labor Distribution PR2013-9	PR2013-9
G	871-21705	Medicare Payable			-\$43.00	Labor Distribution PR2013-10	PR2013-10
G	871-21713	Dental Insurance			-\$28.79	Labor Distribution PR2013-10	PR2013-10
G	871-21701	Federal Withholding Payable			-\$260.42	Labor Distribution PR2013-10	PR2013-10
G	871-21709	Life Insurance Payable			-\$3.20	Labor Distribution PR2013-10	PR2013-10
G	871-21706	Medical Ins Premium Payable			-\$451.25	Labor Distribution PR2013-10	PR2013-10
G	871-21703	FICA Tax Payable			-\$183.86	Labor Distribution PR2013-10	PR2013-10
G	871-21720	Health Savings Account			-\$225.84	Labor Distribution PR2013-10	PR2013-10
G	871-21702	State Withholding Payable			-\$81.19	Labor Distribution PR2013-10	PR2013-10
G	871-21704	PERA Withholding Payable			-\$212.98	Labor Distribution PR2013-10	PR2013-10
G	871-10102	Cash - Sterling State			-\$929.14	Labor Distribution PR2013-10	PR2013-10
G	871-21720	Health Savings Account	HEALTHEQUITY	002857	\$305.84	HSA CONTRIBUTIONS	4-30-13 AP
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002858	\$183.86	FEDERAL TAXES PR2013-9	4-30-13 AP
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002858	\$260.42	FEDERAL TAXES PR2013-9	4-30-13 AP
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002858	\$43.00	FEDERAL TAXES PR2013-9	4-30-13 AP
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002859	\$260.42	FEDERAL TAXES PR2013-8	4-30-13 AP
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002859	\$183.86	FEDERAL TAXES PR2013-8	4-30-13 AP
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002859	\$43.00	FEDERAL TAXES PR2013-8	4-30-13 AP
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	002860	\$81.19	WITHHOLDING TAX PR2013-8	4-30-13 AP
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	002861	\$81.19	WITHHOLDING TAX PR2013-9	4-30-13 AP
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002863	\$212.98	PERA PR2013-8	4-30-13 AP
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002864	\$212.98	PERA PR2013-9	4-30-13 AP
G	871-21720	Health Savings Account	HEALTHEQUITY	002865	\$305.84	HSA CONTRIBUTIONS	4-30-13 AP

G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	002866	\$183.86	PR2013-10	5-15-13 AP
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	002866	\$43.00	PR2013-10	5-15-13 AP
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	002866	\$260.42	PR2013-10	5-15-13 AP
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	002867	\$81.19	PR 2013-10	5-15-13 AP
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	002868	\$212.98	PR2013-10	5-15-13 AP
G	871-10102	Cash - Sterling State	STERLING STATE BANK	136738	\$929.14	PAYROLL TRANSFER PR2013-84-30-13 AP	
G	871-10102	Cash - Sterling State	STERLING STATE BANK	136739	\$929.14	PAYROLL TRANSFER PR2013-94-30-13 AP	
G	871-21709	Life Insurance Payable	DEARBORN NATIONAL	136747	\$6.40	LIFE INSURANCE PR2013-8&9	4-30-13 AP
G	871-21706	Medical Ins Premium Payable	HEALTHPARTNERS	136752	\$902.50	HEALTH INS PR2013-8&9	4-30-13 AP
G	871-10102	Cash - Sterling State	STERLING STATE BANK	136768	\$929.14	PR2013.10	5-15-13 AP
Dept					\$1,958.85		

Dept 41000 General Government (GENERAL)

E	871-41000-125	Medicare Contributions			\$21.50	Labor Distribution PR2013-10	PR2013-10
E	871-41000-131	Employer Paid Health			\$614.26	Labor Distribution PR2013-10	PR2013-10
E	871-41000-122	FICA			\$91.93	Labor Distribution PR2013-10	PR2013-10
E	871-41000-121	PERA			\$114.38	Labor Distribution PR2013-10	PR2013-10
E	871-41000-102	Part-time Wages			\$1,577.60	Labor Distribution PR2013-10	PR2013-10
E	871-41000-131	Employer Paid Health			\$468.42	Labor Distribution PR2013-9	PR2013-9
E	871-41000-125	Medicare Contributions			\$21.50	Labor Distribution PR2013-9	PR2013-9
E	871-41000-122	FICA			\$91.93	Labor Distribution PR2013-9	PR2013-9
E	871-41000-121	PERA			\$114.38	Labor Distribution PR2013-9	PR2013-9
E	871-41000-102	Part-time Wages			\$1,577.60	Labor Distribution PR2013-9	PR2013-9
E	871-41000-381	Electric Utilities	XCEL ENERGY	136766	\$40.74	ELECTRICITY	4-30-13 AP
E	871-41000-383	Gas Utilities	MINNESOTA ENERGY	136823	\$42.90	5-16-13 AP	
E	871-41000-321	Telephone	OFFICE OF ENTERPRISE TECHNOLOG	136828	\$0.27		5-16-13 AP
E	871-41000-321	Telephone	PINE ISLAND TELEPHONE COMPANY	136833	\$38.71	MAY 2013	5-16-13 AP
E	871-41000-201	Office Supplies	SCHMIDT-GOODMAN OFFICE	136842	\$24.75	CLIP, PAPER, DATER	5-16-13 AP
E	871-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$22.71	COPIER MAINT	5-16-13 AP
E	871-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	136853	\$22.71	COPIER MAINT	5-16-13 AP
E	871-41000-381	Electric Utilities	XCEL ENERGY	136863	\$46.59	03/19/13 to 4/20/13	5-16-13 AP

Dept 41000 General Government (GENERAL)

Fund 871 DEPUTY REGISTRAR FUND

\$4,932.88
 \$6,891.73
 \$567,029.01

Van Horn Public Library

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

April – May News

- Our winter/spring series of storytime wrapped up on May 1st. Attendance at each of the 12 sessions averaged between 15-20 children, which was a dramatic increase from our fall series. Storytime will start again in June.
- To celebrate National Poetry Month, we hosted an Open Mic Poetry Night on April 19 at Better Brew Coffeehouse. This event was a great success – with 20 people in attendance. Because of this success, we are hosting another similar event in May.
- Our annual book and yard sale fundraiser was held on April 27. The weather cooperated and allowed us to have this event outside, which created increased foot traffic and visibility. We raised \$350 as a result of the sale, and have deposited this money into our building expansion fund at the SELCO Foundation.
- A tentative funding agreement has been reached with Goodhue County. Details of this agreement are outlined below. Next steps will be to have this agreement approved by the Board of Commissioners as well as the library boards in each of the 6 communities.
 - Increase funding to \$468,000 in 2014 (This puts the funding split at ~75% city/25% county). Pine Island's portion of this would be about \$24,700.
 - Annual increases based on CPI, with a cap of 4%. No reduction if CPI is ever negative (worst case is 0% for us).
 - Annual commissioner appointment to a "library committee". Meet annually with county officials & this commissioner as a small group, to touch base, etc. (April/May).
 - Have an annual presentation for the Entire Board (Jan/Feb).
 - Goodhue School distribution based on formula, not flat rate.
 - The county is proposing these terms as a memorandum of agreement. The commissioners have said they will not sign another long-term contract.

April Statistics

Revenue

\$2,586.99 in county funding (Dodge Co 2nd quarter), \$8.90 in booksale, \$5 in fax use fees,
\$49.40 in photocopies, and \$264.78 in fines

Circulation Stats

4,671 items were checked out at Van Horn in April 2013
(a 5% increase from April 2012)

PI City Borrowers: 55%

Olmsted County: 22%

Goodhue County: 9%

Dodge County: 8%

E-Book & E-Audiobook Download Stats

Total Downloads = 165

(a 85% increase from 2012)

Other E-books = 99

Kindle E-books = 53

E-Audiobooks = 7

Interlibrary Loans – ILL/Reserves

Borrowed 458 items & loaned out 642 items to other libraries in the region & state

**MEMORANDUM OF UNDERSTANDING
FOR LIBRARY SERVICES**

This Agreement made and entered into, effective _____, by and among Southeastern Libraries Cooperating, a non-profit corporation as organized under Minnesota Statutes 317A, also designated as a regional public library system as recognized in Minnesota Statutes 134.20 (hereinafter referred to as “SELCO”), the County of Goodhue, State of Minnesota (hereinafter referred to as “County”), and the Library Boards as established under Minnesota Statutes 134.11 governing the Cannon Falls Library, Kenyon Public Library, Lake City Public Library, Van Horn Public Library-Pine Island, Red Wing Public Library, and the Zumbrota Public Library (hereinafter referred to as the “Libraries”), and further the Goodhue School (hereinafter referred to as the “School”).

RECITALS:

- A. The State of Minnesota requires the County, pursuant to the provisions of Minnesota Statutes 134.34 and 134.341, to participate in a regional public library system as assigned by the Minnesota Department of Education.
- B. SELCO is a regional public library system created pursuant to Minnesota Statutes and is designated to serve County.
- C. SELCO and the Libraries have the authority and responsibility to determine library services to be provided County’s residents, as per this Agreement.
- D. SELCO, the County, the Libraries, and the School wish to set forth their relative responsibilities in connection with their relationship under Minnesota Statutes. All parties shall provide employment and services to all people without discrimination and shall comply with all federal, state, and local laws, or ordinances, rules, regulations, and executive orders pertaining to unlawful discrimination on the basis of race, color, creed, religion, national origin, sex, sexual orientation, marital status, status with regard to public assistance, disability or age.
- E. The Board of Commissioners of County has the continuing authority and responsibility to determine how to distribute County property tax dollars, a portion of which is to pay for public library services.

NOW, THEREFORE, the parties hereto agree as follows:

- 1. County will participate in SELCO.
- 2. County will levy and collect funds on lands not otherwise taxed for library services for the support of library services in County in accordance with Minnesota Statutes 134.33 and 134.34.
- 3. The County agrees to provide funding at a level of \$468,000 for 2014. Said date and amount shall constitute the base for future calculations of County funding. The payment amount for subsequent years after 2014 shall be the previous year’s amount, automatically adjusted by the previous year’s annual average percentage change in the

CPI for Urban Wage Earners and Clerical Workers (CPI-W) Minneapolis-St. Paul, MN-WI as reported by the United States Department of Labor, Bureau of Labor Statistics.

For example:

$$2015 = \$468,000 + (\$468,000 \times 2013 \text{ CPI})$$

$$2015 = \text{County Payment Amount for Library Services} = 2014 \text{ amount} + 2013 \text{ CPI increase [the last year available for data]}$$

County participation in library funding shall be set for each year by the Goodhue County Board as part of their annual budget process during the preceding year. Libraries are invited to participate in the county budget process. Said payment may rise no more than four percent in any one year. Funding will not be reduced unless agreed to by the parties. Any amount in excess of a four percent annual increase in CPI will be considered in the following year budget discussions.

4. The County shall make semi-annual equal payments on or before May 30 and October 31.
5. SELCO, acting as fiscal agent and after receiving County payment as outlined in clause 3, will disperse funds to the Libraries pursuant to a separate agreement among the Libraries and SELCO.
6. The Libraries and SELCO shall provide library service to the residents of the County at no additional fee beyond those imposed on all library users. By way of illustration, these services may include:
 - a. Onsite use of all library materials, equipment and resources, including public access internet computers;
 - b. Onsite and remote access to licensed online electronic resources;
 - c. Checkout/circulation privileges for all circulating materials. These may include, such items as books, audio and video media, and magazines;
 - d. Walk-in privileges at Minnesota public libraries;
 - e. Interlibrary loan service, accessing items in the 11 county area, as well as, statewide access to MnLiNK;
 - f. Access to children's services including school visits, pre-school storytime and summer library programs;
 - g. Onsite reference service;
 - h. Ease of return - check out material from any library and return to any SELCO library;
 - i. Programs for various age groups; and
 - j. Commitment to cooperate with other community groups.
7. SELCO, the County, the Libraries, and the School agree to continue a project to provide alternative community library service in Goodhue (hereinafter referred to as the "Project").
 - a. Funding for the Project will come from the County's allocation for library service and be calculated by the same formula and paid by SELCO as agreed to by other participating libraries referenced in clause 5 herein.

- b. As directed by the Minnesota Department of Education, State Library, SELCO must act as fiscal agent for Project funds.
 - c. Expenses for curriculum-related materials, personnel, or services are not permitted.
 - d. Should the project cease prior to the termination of this Agreement, remaining funds will revert to the Libraries for distribution as outlined in clause 5.
 - e. The Goodhue Library Advisory Task Force, consisting of community residents and Project representatives, will continue its role to plan, publicize, provide management advice, and evaluate.
 - f. The School and the Goodhue Library Advisory Task Force will monitor the progress of the Project and determine measures of success sufficient to warrant continued use of school facilities and staff. After any quarterly data-reporting period, any of the Parties may request reconsideration of the Project and, after additional review, the Parties may negotiate to terminate the Project prior to the term of this Agreement.
8. SELCO shall collect necessary data from County and the Libraries and the Project to report to the County and the Minnesota Department of Education by July 1 of each year. The Commissioner of Education will certify to the County and the Libraries the minimum level of support required by Minnesota Statutes 134.33 and 134.34.
 9. The Libraries agree to provide the County with annual operational data based on information gathered by the Minnesota Department of Education as referenced in Minnesota Statutes 134.13.
 10. The term of this Agreement shall be for a period of five (5) years commencing January 1, 2014. The parties agree to meet on a regular basis, at least semi-annually, to share information and to negotiate additional terms in good faith beginning a minimum of one (1) year prior to the termination date. The County shall convene, at least annually, one or more meetings of a Library Working Group comprised of library board representatives, county staff, and representatives of the Goodhue County Board to discuss library issues.
 11. This Agreement may be terminated as follows:
 - a. By mutual written consent of the Parties;
 - b. By written notice from SELCO to County if County is in material breach of this Agreement for thirty (30) days after written notice of such breach.
 - c. By written notice from the Libraries to County if County is in material breach of this Agreement for thirty (30) days after written notice of such breach.
 - d. By written notice from County to SELCO if SELCO is in material breach of this Agreement for thirty (30) days after written notice of such breach.
 - e. By written notice from County to Libraries if Libraries are in material breach of this Agreement for thirty (30) days after written notice of such breach.
 12. This document states the entire Agreement among the parties about its subject matter. No agreement affecting the subject matter of this Agreement shall be entered into by any of the Parties unless all parties are signatories to such agreement. This Agreement may only be changed, modified, or amended through a written instrument signed by all of the parties to it expressly referencing this Agreement. Nothing in this Agreement is intended

to limit or restrict County participation in individual city projects related to community infrastructure which may benefit individual libraries or the Project.

Southeastern Libraries Cooperating (SELCO)

President of SELCO Board of Directors

Date

County of Goodhue County

Chair, County Board of Commissioners

Date

In Witness Whereof, Resolution of the Board of Commissioners of Goodhue County, Minnesota.

County Administrator

Date

Cannon Falls Library

Library Board President

Date

Kenyon Public Library

Library Board President

Date

Lake City Public Library

Library Board President

Date

Van Horn Public Library-Pine Island

Library Board President

Date

Red Wing Public Library

Library Board President

Date

Zumbrota Public Library

Library Board President

Date

Goodhue Public School

School Board President

Date

EDA Report

TO: Pine Island City Council
FROM: Pine Island EDA
DATE: May 15, 2013
SUBJ: Monthly Report



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

EDA April – May 2013 Activity Report

- Coordinated meeting with north Pine Island businesses and Utility Committee members to discuss MnDOT's interest in closing the north exit to Hwy 52 to northbound traffic
- Invited Pine Island businesses to come together at City Hall to discuss working together on promotional and marketing activities and developing a business communication network
- Finalized re-financing of 2 EDA business loans and continue work on the financing process for a new business loan
- Met and worked with several Pine Island businesses concerning licensure and City Code issues, 2 building expansion projects, eligibility for tax increment financing, 2 different highway access issues, and available commercial building spaces

- Continue working with
 - 2 prospective entrepreneurs who are investigating the potential and viability to open start-up retail businesses
 - 2 bio/technology companies interested in locating operations in Pine Island
 - a manufacturing company showing interest in locating a facility and office in the region
 - Tower Investments and providing resources to them and their prospective clients

- Hosted Pine Island Image Committee meetings and facilitated projects which included the Pine Island Trails and Borrow A Bike Kick-off Event and Garage Sale April 26-27, the Community Calendar, 2013 funding for Borrow-A-Bike, and a community marketing & promotion plan. The Park Board and Image Committee members will continue to collaborate on projects
- Coordinated Community Planning Team meetings and participated in small discussion groups with the Superintendent and community members
- Represented the EDA/City at Rochester Area Economic Development (RAEDI) Board meetings, Southern MN Initiative Foundation (SMIF) Business Development meetings, Pine Island Chamber of Commerce meetings, Small Business Development Center regional and state meetings, and a regional bio-science meeting
- Day-to-day office operations - office visits, responses to phone and e-mail inquiries concerning community issues/ideas and requests for community information, coordination of EDA activities and operations, administration of the EDA revolving loan programs, maintain a database of available commercial properties for sale or lease in Pine Island, oversee Channel 7 cable TV, and serve on regional and state boards 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 FIRE & RESCUE

MAY 2, 2013

Fire Department

- A. Chief Jon Eickhoff calls meeting to order
 - 1. Roll call used from relief meeting
- B. Secretary Ben Hermann reads minutes from prior meeting, no additions or corrections.
- C. **Correspondence**-Thank you from Dave Butman & retired guys for hall use
- D. **Officer Reports**-
 - 1. Fire & Rescue Training-
 - a. May 6th- Extrication
 - b. May 20- Advanced pump
 - c. May 28 & 29 Fire protection sprinkler trailer in Roch 4 going
 - 2. EMS-
 - a. May 13th - CPR
 - b. May 16th- First Responder
- E. **Old Business**-SOG/SOP-Cod of conduct posting.
- F. **New Business**
 - 1. Closure of 210th May 7th
 - 2. PTSO 5K May 8th 6:30pm
 - 3. Indy 500 May 28th 3:30pm
 - 4. Baker & Pocklington driver 1
 - 5. Cheese Fest- M&M will give us 2 Rangers to use
- G. **Incident Review**- Make sure 581 leaves first on grass fires, take both coats with. Dave Engel no longer on department
- H. **Adjournment**- **Motion by Baker 2nd by Jobs**

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****