

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

CITY COUNCIL MEETING

Tuesday, May 20, 2014

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 15, 2014
 - B. Approve hiring of Rebecca Collins as Library Assistant at \$9.25 per hour
- IV. ADMINISTRATION AND LEGAL
 - A. Recognition of Janice Prescher for 32 years of service to the City
 - B. Resolution 14-014 Implementing 2014 Performance Measurement Program
 - C. Resolution 14-015 Official Signatories and Wire Transfer Authorizations
 - D. Church of St. Michael Raffle Permit Application for September 28, 2014
 - E. Request to Close South Main Street from 2nd Street to 4th Street for Cheesefest
 - a. June 5th at 12:00 noon to June 9th at 8:00 AM
 - F. Fire Department 2013 Annual Report
 - G. Approve new Fire Department probationary firefighters
 - H. 2014 Cheesefest Fireworks Permit
- V. PLANNING COMMISSION
 - A. Recommendation to Rezone Part of Lot 2, Block 1 & Lot 2, Block 2, Replat of J & D Storage, First Addition, from I-1 (Heavy Industrial) to C-1 (Central Business)
 - B. Recommendation to Vacate the South 19.64 feet of First Street NE directly abutting Lot 2, Block 2 of the Replat of J & D Storage, First Addition
 - C. Resolution 14-018 Rezoning
 - D. Resolution 14-019 Vacation
 - E. Recommendation to allow installation of a handicapped ramp to replace of steps currently at 246 S Main Street as continued existing use/currently allowed encroachment to 250 S Main Street
- VI. PUBLIC WORKS & ENGINEERING
 - A. Public Works update
 - B. TH52/Cty 11/East Frontage Road Update – Special Meeting June 3, 7:00 PM to award bid
 - C. Resolution 14-016 Authorize signing of MnDOT Agreement No. 05812
 - D. Resolution 14-017 Authorize signing of MnDOT Limited Use Permit 2505-0019 for Non-motorized Recreational Trail

VII. PUBLIC INPUT

VIII. LEGAL

IX. CLAIMS

X. DEPARMENT MONTHLY REPORTS**:

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

** Listing of enclosed reports.

XII. ADJOURN

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

Pine Island City Council Agenda is available on line:

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

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

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
REGULAR COUNCIL MEETING
April 15, 2014

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, Vettel, Diskerd, Knox, Bates

Members Absent: None

Others Present: Jon Eickhoff, Robert Vose, Steve Oelkers, Heidi Kieffer, Kelly Leibold, Steve Murray, Karen Doll, Morgan Hansen, Neil Britton, Sgt. Johnson, Cathy Murphy, Mary Grothe, David Grothe, Melissa Haller, Wayne King, Jim Ahrens, Deputy Matt Hoekstra, and Alice Duschanek-Myers.

Consent Agenda: Knox made the motion, seconded by Diskerd to approve the consent agenda.
Approved 5-0-0

Cathy Murphy (Pine Island Legion) spoke on behalf of the Legion in their request to change the location of the dance to the creamery building and the temporary one-day liquor permit to a two-day liquor permit (June 6 and 8). Discussion followed on the concerns of the new dance location and whether the fenced in area where the liquor will be consumed was adequate enough to keep minors out. Also, concern was raised for traffic flow and parking. Sgt. Johnson offered input from the safety perspective of what type of enforcement will be used at the new location. Vettel motioned to approve the Legion's request, Knox seconded the motion. Motion passed 4-1, Bates voted Nay.

The City of Pine Island 2013 performance report was presented by Jon Eickhoff. This report needs to be submitted to the state before June 30. Jon will be bringing a resolution to the May city council meeting on whether or not we want to keep moving forward with these performance reports.

Jon Eickhoff presented on behalf of the Cemetery Board for a 5% increase in prices to cover their expenses – the current prices were set in 2012 with no increase in 2013. Discussion followed on the memorial funds; Jon told council that these were separate donations for multiple different projects and most of the money will be gone in the near future. Councilman Bates expressed his gratitude to the cemetery workers for all of their hard work and dedication to making the cemetery look beautiful. Bates made the motion to approve the 5% increase, and Diskerd seconded.
Approved 5-0-0

The Fire Department 2013 Annual Report will be tabled until the May 20th city council meeting.

Jon Eickhoff presented two options for the fire department leasing a truck while the current truck is under repair.

Steve Oelkers presented the Public Works update to the council.

Neil Britton presented the TH-52 East frontage road update to the council. MNDOT does not want to hold up the project. At this point, we are ready to authorize the letting of bids for May 2014 (??).

Neil Britton also presented an overview of Best Value Contracting as it pertains to how we are now going to choose a contractor. Contractors will be allowed to place their bids, but the decision is not only going to be made on the lowest bid price – the choice will be made on price and performance

of each contractor, as well as the ability of the contractor to actually understand and create the project from start to finish.

Resolution 14-103 Approving plans and specifications and ordering advertisement for bids– hold a special council meeting on June 3, 2014, to approve a bid/contractor. No discussion. Knox made the motion to approve, Vettel seconded.

Motion approved 5-0-0.

Resolution 14-012 – Combine the Bushman house into one useable parcel. Vettel made the motion to approve the combination, Diskerd seconded. Robert Vose commented that we are going to have to work with Mr. Bushman to get the attachments in the correct format that the county will deem acceptable.

Motion approved 5-0-0.

Public Input

--Steve Murray was present to ask the council to pay for a service company to come and unfreeze his pipes at the beginning of April. The tech from the company can verify that the block occurred within the city's responsibility of the street. It was decided that the city will reimburse Mr. Murray for this, and that each future case of frozen pipes will be dealt with on a case-by-case basis.

--Jim Ahrens was present to ask the city to reimburse his water bill which had increased substantially over the 15% discount that the city already grants. He is asking for a 50% discount on his bill. Mayor Steele asked Jim to let him meet with the Utility Committee and decide what to do. They will be in touch with Mr. Ahrens as to the decision.

Legal – Robert Vose

--Jon's office is beginning the process of working on the discharge permit for Land O'Lakes that was talked about at one of the last meetings. It will be coming forward to council once the process is worked through.

--Neil Britton and Jon Eickhoff have consulted with Robert about the potential interest along the proposed frontage road and some possible future development agreement.

Claims

--Bates made the motion to approve the claims, Diskerd seconded.

Motion approved 5-0-0.

Be there no further business, Bates made the motion which was seconded by Diskerd to adjourn the meeting at 8:56 pm.

Approved 5-0-0.

Respectfully submitted,

Heidi L. Kieffer

Deputy City Clerk

City of Pine Island, Minnesota

Jon Eickhoff

From: Morgan Hansen <mkhansen@selco.info>
Sent: Tuesday, May 06, 2014 11:05 AM
To: Jon Eickhoff
Subject: Re: New Hire

Hi Jon,

Becky's starting pay rate will be 9.25 per hour. That will automatically increase to 9.50 per hour upon successful completion of a 6 month probation period (which would end November 9, 2014).

Thanks,
Morgan

--

Morgan Hansen
Director
Van Horn Public Library
115 3rd St SE
Pine Island, MN 55963
Phone: 507-356-8558
Fax: 507-356-8599
E-mail: mkhansen@selco.info
Website: <http://pineisland.lib.mn.us/>

On Tue, May 6, 2014 at 8:10 AM, Jon Eickhoff <Jon.Eickhoff@ci.pineisland.mn.us> wrote:

> Just pay rate.

>

> -----Original Message-----

> From: Morgan Hansen [mailto:mkhansen@selco.info]

> Sent: Monday, May 05, 2014 3:52 PM

> To: Jon Eickhoff

> Subject: New Hire

>

> Hi Jon,

>

> We have completed our application and interviewing process for our library assistant position and have made a hiring decision. Rebecca Collins will be starting this Saturday, May 10. Can you put all paperwork that she needs to complete in the library's mailbox and I will return it to you early next week? If there is any other information/documentation you need from me at this point, please let me know.

>

> Thanks,

> Morgan

>

> --

> Morgan Hansen

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

RESOLUTION 14-014

**BEING A RESOLUTION IMPLEMENTING 2014 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, May 15, 2012, and May 21, 2013 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 2013 performance measures were reported to the city council on April 15, 2014 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 2014. The City Council directs a survey of the residents to be conducted by the end of calendar year 2014 and those results to be presented to the City Council and residents in 2015.

Adopted this 20th day of May, 2014

Rod Steele, Mayor

Jonathan Eickhoff, City Clerk

Motion:

Second:

Ayes:

Nayes:

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

RESOLUTION 14-015

**A RESOLUTION AUTHORIZING OFFICIAL SIGNATORIES
FOR THE CITY OF PINE ISLAND**

WHEREAS: THE CITY COUNCIL IS REQUIRED TO APPOINT OFFICIAL CITY SIGNATORIES BY RESOLUTION

NOW THEREFORE BE IT RESOLVED THAT THE FOLLOWING PERSONS ARE AUTHORIZED BY ACCOUNT AS SIGNATORIES:

<u>ACCOUNT:</u>	<u>FINANCIAL INST/ACCT #</u>	<u>AUTHORIZED PERSON & TITLE</u>
Deputy Registrar	Pine Island Bank/ #8003396	Stephanie Pocklington, Deputy Registrar Jonathan Eickhoff, City Clerk Heidi Kieffer, Deputy Clerk Rod Steele, Mayor
General Checking	Pine Island Bank #8003206	Rod Steele, Mayor Gerald Vettel, Mayor pro-tem (when mayor is unable to sign) Jonathan Eickhoff, City Clerk Heidi Kieffer, Deputy Clerk
Investments	(Various Accounts)	Rod Steele, Mayor Gerald Vettel, Mayor pro-tem (when mayor is unable to sign) Jonathan Eickhoff, City Clerk
Utility (Water & Sewer)	Sterling Bank #311761	Rod Steele, Mayor Gerald Vettel, Mayor pro-tem (when mayor is unable to sign) Jonathan Eickhoff, City Clerk Heidi Kieffer, Deputy Clerk
Payroll	Sterling Bank #72397	Rod Steele, Mayor Gerald Vettel, Mayor pro-tem (when mayor is unable to sign) Jonathan Eickhoff, City Clerk Heidi Kieffer, Deputy Clerk

ALSO, BE IT RESOLVED THAT MAYOR ROD STEELE'S FACSIMILE SIGNATURE IS HEREBY AUTHORIZED TO BE UTILIZED FOR THE ABOVE ACCOUNTS (EXCEPT THE INVESTMENT ACCOUNTS),

FURTHER, BE IT RESOLVED THAT MAYOR ROD STEELE, MAYOR PRO-TEM GERALD VETTEL, AND CITY CLERK JONATHAN EICKHOFF ARE AUTHORIZED TO INITIATE WIRE TRANSFERS.

ADOPTED THIS 20th DAY OF MAY, 2014.

ROD STEELE, MAYOR

JONATHAN EICKHOFF, CITY CLERK

MOTION:

SECOND:

AYE:

NAY:

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**.

ORGANIZATION INFORMATION

Organization name: Church of St. Michael Previous gambling permit number: X 31080

Minnesota tax ID number, if any: 4190459 Federal employer ID number (FEIN), if any: 416027214

Type of nonprofit organization. Check one.

Fraternal Religious Veterans Other nonprofit organization

Mailing address: 451 5th St SW City: Pine Island State: MN Zip code: 55963 County: Goodhue

Name of chief executive officer [CEO]: Father Randal Kasel Daytime phone number: 507-356-4280 E-mail address: stmichael.office@bevcmm.net

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.
Church of St. Michael

Address [do not use PO box]: 451 5th St SW City or township: Pine Island Zip code: 55963 County: Goodhue

Date[s] of activity. For raffles, indicate the date of the drawing.
September 28, 2014

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

Bingo* Raffle [total value of raffle prizes awarded for year \$ _____] 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 651-539-1900.

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 _____

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 *E. Randal Kasel* Date *5/13/2014*

Print name *Father Randal Kasel*

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 651-539-1900.

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.

Cheese Festival Traffic Management Plan

Item: Main Street Closure for carnival/food vendors scheduled for Cheese Festival weekend

Thursday @ 12:00 p.m.

- Barricades will be set up on Main Street at the 3rd Street South and 5th Street Southwest intersections in order for the carnival to set up.
- Traffic will be diverted onto 2nd or 5th Street SW, depending on which direction they are traveling. Detour signs will be posted on the barricades.
- An announcement showing the detour and dates will be posted on Channel 8.

Thursday @ 3:00 p.m.

- Barricades will be moved from 3rd Street South to the 2nd Street South intersection in order for the food vendors to set up.

Monday

- All barricades will be removed by 8:00 a.m. once the food vendors and carnival have cleared the street.

Item: Main Street closure Sunday's parade @ 2:00 p.m.

- Intersection of Main Street North & 3rd Street North: police barricade
- Intersection of Main Street North & Center Drive: barricades
- Intersection of Main Street South & 5th Street South: barricades
- Other intersections along parade route: barricades

PINE ISLAND FIRE DEPARTMENT

2013 Summary Report

Mission Statement

The mission of the Pine Island Volunteer Fire Department is the protection and preservation of life and property for the people it serves. It is committed to doing so by providing a vast range of emergency services, strong public relations and fire safety education. We also dedicate ourselves to protect and preserve the health of our members and return them safely to their families.

Personnel

- Total Staffing = 24
 - Fire Certifications
 - 23 Firefighter I
 - 21 Firefighter II
 - 8 Instructor I
 - 4 Officer I
 - Medical Certifications
 - 13 First Responder
 - 6 Emergency Medical Technician

Training

- Total Training Hours = 2,184
 - Fire Specific = 1,362
 - Medical Specific = 643
 - Other = 179

Response

- Total Calls for Service = 258 (2,980 staff hours)
 - Fires = 20
 - Other Hazardous (Gas, Electrical, etc) = 13
 - False Alarms = 6
 - Other Fire Related (Good Intent Call, Cancelled in Route, etc) = 30
 - Medical = 189

Response

- **Average Response Time**
 - Within City of Pine Island = 3 minutes, 11 seconds
 - Within Townships = 5 minutes, 21 seconds
- **Average Staff Turnout**
 - Fire Related = 15
 - Medical = 9

Equipment

- **City Owned:**
 - City Pumper – Reserve Engine: 750 gpm, 0 gal., 1971 GMC
 - Brush 4 – 200 gpm, 200 gal., 4x4, 1989 Ford
- **Township Owned:**
 - 581 – Engine: 1,250 gpm, 1,000 gal., 3rd EMS, 2002 Pierce
 - 582 – Pickup: Command, Towing, 2nd EMS, 2006 Ford
 - 583 – Engine: 750 gpm, 500 gal., 4x4, 1984 Pierce
 - 586 – Tanker: 1,500 gal., 1993 Chevrolet
 - 587 – Tanker: 1,500 gal., 1991 Chevrolet
 - 588 – Tanker: 2,000 gpm vacuum, 3,500 gal., 2011 International
- **Joint Ownership:**
 - 589 – Rescue Engine: 1,500 gpm, 970 gal., 1st EMS, 2004 Pierce
 - Hovercraft 1 – Ice/Water Rescue, 1989 Hoverguard
 - ATV 1 & ATV 2 – Rescue/Wildland Fire, 2006 Polaris
- **DNR Owned:**
 - Brush 1 – 200 gpm, 250 gal., 6x6, 1975 Gamma Goat

ISO Rating (Insurance Services Office)

- **Rating of Fire Protection**
 - Used by Insurance Companies to Rate Insurance Risk
 - Reflects Fire Mitigation Efforts
 - Often used to Determine Fire Insurance Premiums
 - Rating of 1 is Best Possible. 10 is lowest Rating.
Highest Rating in Minnesota is a 3.
 - Distance from Fire Station and Fire Hydrants also affect Rating
- **Pine Island Fire Department Ratings**
 - 5 within City of Pine Island
 - 8 in Townships within 5 miles of the Fire Station
 - 10 in Townships beyond 5 miles of the Fire Station



Pine Island Fire Department

315 South Main Street
PO Box 489
Pine Island, MN 55963
507-356-8905 (Station) 507-251-7177 (Chief's Cell)

May 16, 2014

Pine Island City Council
PO Box 1000
Pine Island, MN 55963

Dear Mayor and Council:

Five fire department personnel and Gerald Vettel interviewed new firefighter candidates on April 27th. From those interviews, the interview panel decided to offer probationary positions to four of those interviewed. They are:

Benjamin Lenz
Charles Lenz
Nicklus Goranson
Michael Allen

Please accept them as probationary employees subject to the probationary requirements as stated in the PIFD Standard Operating Guidelines.

Sincerely,

Jonathan Eickhoff
Fire Chief

Heidi Kieffer

From: Rick Keane <rkeane@bevcomm.net>
Sent: Tuesday, May 06, 2014 11:42 AM
To: Heidi Kieffer

Follow Up Flag: Follow up
Flag Status: Completed

Heidi,

On behalf of the Pine Island Cheese Festival committee I would like to request a fireworks display permit for the upcoming 2014 Cheese Festival. The display will be, similar to years past, on Friday night the 6th of June with a rain date of Sunday June 8th. We will shoot them at dusk. The fireworks and insurance will be purchased and shot by J and M displays of Yarmouth Iowa at the school soccer fields. Our fire department has kindly agreed to provide fire protection again this year.

Please place this on the Council agenda for their upcoming May meeting.

Don't hesitate to contact me with questions

Thanks,

Rick Keane for the Pine Island Cheese Festival committee.
507 450 4038

City of Pine Island
Planning and Zoning Commission
Minutes
Tuesday, May 13, 2014
7:00 P.M. – City Hall

Meeting called to order at 7:05 P.M. by Chairman Ken Hames

Present: Ken Hames, Harlan Pahl, Grant Friese, Brad Rehling

Absent: T.J. Schutz, Randy Bates

Also Present: Jon Eickhoff, Jacob Stauffer, Karen Doll, Larry Pahl, Terry Vanwhyte

Motion by Grant Friese and second by Brad Rehling to accept the minutes of the March 11, 2014 meeting. Approved 4-0.

Ken Hames opened the public hearing on the Rezoning application by RSBR Investments, LLC. Jacob Stauffer, General Counsel for The Overland Group, spoke for the applicant. RSBR Investments, LLC is requesting rezoning from I-1 (Heavy Industrial) to C-1 (Central Business District) for Lot 2, Block 1 except the East 80 feet & Lot 2, Block 2, Replat of J & D Storage, First Addition. Harlan Pahl commented on past flood flows in that area of town. Ken Hames inquired about what the surrounding area is zoned and was inquiring on whether this would be "spot" zoning. Jon Eickhoff responded that the abutting properties to the west are currently zoned C-1 and the properties to the east are zoned I-1. Kwik Trip and Island Market are in C-1 currently. The property subject to this application is on the transition line between the two zoning districts. Karen Doll spoke regarding the EDA's support for this project.

Motion by Grant Friese and second by Brad Rehling to close the public hearing. Approved 4-0.

Motion by Grant Friese and second by Brad Rehling to recommend the City Council approve the zoning change to C-1. Approved 3-1. Harlan Pahl voting Nay.

Ken Hames opened the public hearing on vacation of the South 19.64 feet of 1st Street NE directly abutting Lot 2, Block 2 of the Replat of J & D Storage, First Addition AND adding that land to Lot 2, Block 2. Jacob Stauffer presented their request. Impact on future roadway width was discussed. Jon Eickhoff stated that there will still be 46 feet of right of way remaining and the City currently constructs streets 33 feet wide from back of curb to back of curb. The City could restrict parking on the South side of the street in this area in the future to assist with smooth traffic flow. Jon Eickhoff stated that he met with Ag Partners representatives regarding turning movements for vehicles exiting the truck wash. After reviewing the plan on-site, Ag Partners is not concerned and supports the vacation request. Terry Vanwhyte asked how this vacation affects their parcel. The vacation is west of their lot and will not affect their parcel or street in front of their business. Discussion was also had on how storm water would be treated and slowed to minimize additional run off. Grant Friese commented that since the flood buyout properties were demolished, possibility we could credit that increased surface permeability to this property. Jon Eickhoff stated that Tom Thompson and he would review the plans as additional site and building plans are submitted to ensure proper storm water provisions are made.

Motion by Brad Rehling and second by Grant Friese to close the public hearing. Approved 4-0.

Motion by Grant Friese and second by Brad Rehling to recommend the City Council approve the vacation request as presented. Approved 4-0.

The Commission discussed the replacement of steps at 246 S Main Street with a handicapped ramp. Rod Steele would like to put in a ramp in the current location of the steps to facilitate entry into his building. The steps currently an encroachment onto land owned by City of Pine Island property at 250 S Main Street.

Motion by Grant Friese and second by Brad Rehling to recommend the City Council allow installation of a ramp in the location of the current steps as a continuation of an existing encroachment and non-conforming use. Approved 4-0.

Motion by Brad Rehling and second by Grant Friese to adjourn at 8:50 P.M. Approved 4-0

Respectively Submitted,

Jon Eickhoff

PETITION FOR, REZONING

Date: 3/25/14

Name of applicant: RSBR Investments, LLC

Address: 1598 Imperial Center, Suite 2001

City: West Plains State: Missouri Zip: 65775

Telephone #: (417) 256-4790

Legal description of property: Part of Lot 2, Block 1 & Lot 2, Block 2

Plat/Parcel # J & D Storage Addition: First Addition

Reason(s) for rezoning: _____

Development of a Dollar General retail store.

Names and addresses of property owners abutting directly on the property described in this application:

J&D Storage, 222 Center Drive & 211 First Street

City of Pine Island, 206 Center Drive

Pro Feeds, LLC, 417 North Main Street (mailing), Pine Island, MN

1. Will the proposed zoning change be suitable so as not to create excessive burden on existing parks, schools, streets, parking supply, and other public facilities which serve or are proposed to serve the area?

Yes: X No: _____

Please explain: The property is currently zoned Heavy Industrial.

The proposed C-1 zoning will be compatible with existing zoning to the west.

2. Will the proposed zoning change be sufficiently compatible or separated by distance or screening from adjacent residentially zoned or used property? Yes: X No: _____

Please explain: Surrounding zoning is C-1 and I-1. No residential zoning is adjacent.

3. Please describe the proposed use of the property: _____

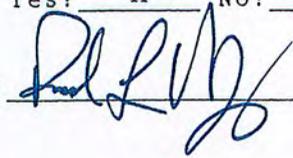
The property will be developed as a 9,100 s.f. Dollar General
retail store with associated parking.

4. Will the use be appropriate so as not to contribute to traffic
congestion/hazard? Yes: X No: _____

Please explain: _____

Turn lane improvements to Center Drive are planned to minimize any traffic issues.

5. Does the site have adequate utilities, access roads, drainage
and necessary infra-structure facilities? Yes: X No: _____

Applicant's signature: 

For Planning and Zoning Commission use only.

PETITION FOR REZONING

1. Will the proposed zoning change be compatible with the overall
needs of the City and with the existing land use?

Yes: _____ No: _____

Comments: _____

2. Is the proposed zoning change consistent with the purposes of
the zoning chapter and the geographic district in which the
rezoning is intended?

Yes: _____ No: _____

Comments: _____

3. Will the proposed rezoning be sufficiently compatible with the
goals and objectives of the local comprehensive plan?

Yes: _____ No: _____

Comments: _____

Planning and Zoning: Approved: _____ Denied: _____

Signature: _____

Date of publication: _____ Date of P&Z meeting: _____

Public notices mailed: _____

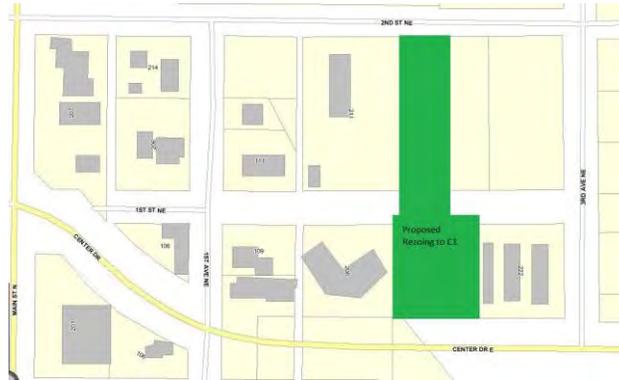
Date of Council meeting: _____ Approved: _____ Denied: _____

City Administrator: _____

Fee paid: _____

CITY OF PINE ISLAND
Planning & Zoning Commission
NOTICE OF PUBLIC HEARING
Tuesday, May 13, 2014
7:00 PM
Second Floor Pine Island City Hall

Notice is hereby given that the Planning Commission of the City of Pine Island, MN will hold a public hearing on the above date and time to consider a Rezoning Petition from I-1 (Heavy Industrial) to C-1 (Central Business District) for a 9,100 sq. ft. building proposed on part of Lot 2, Block 1 & Lot 2, Block 2 of the Replat of J & D Storage, First Addition. The application was submitted by RSBR Investments, LLC for a Dollar General retail store.



Any person wishing to comment upon this request may do so by submitting written comments to the Zoning Administrator, PO Box 1000, Pine Island, Minnesota 55963, or in person at the time and place of the hearing.

Jon Eickhoff
Zoning Administrator

Publish April 30, 2014.



Established 1945

JHS

JONES, HAUGH & SMITH INC.
PROFESSIONAL ENGINEERS & LAND SURVEYORS

515 South Washington
ALBERT LEA, MINNESOTA 56007
Telephone: 507/373-4876
Fax: 507/373-1839

April 1, 2014

John H. Schulte IV, P.L.S.
Steven J. Thompson, P.L.S.
Brian J. Johnson, P.E.
Steven J. Penkava, P.E.
John H. Schulte V, P.E.
Arthur W. Smith, P.E. - Retired

C.V. Jones, 1901-1990
Harold H. Haugh, 1925-2001

City of Pine Island
Attn: Jon Eickhoff, City Clerk
250 South Main Street
P.O. Box 1000
Pine Island, MN 55963

RE: Our File 13-495

Dear Mr. Eickhoff:

Enclosed is an 'Application for Minor Subdivision' for the property located in part of Lot 2, Block 1 and Lot 2, Block 2, Replat of J & D Storage First Addition, Pine Island, Goodhue County, Minnesota; the survey of the proposed minor subdivision, along with the fee of \$350.00 to record the minor subdivision.

It is the intent of RSBR Investments to petition to vacate the portion of First Street NE adjacent to the property shown in the minor subdivision and reserve an easement over the same to the public.

Enclosed are the Administrative Survey, description of the property and an easement description for vacation purposes on this property.

If there are any questions, please let us know.

Yours very truly,

Steven J. Thompson, LS

Enclosures

cc: Overland Engineering, LLC
Attn: Rusty Doss
1598 Imperial Center, Suite 2009
West Plains, MO 65775

CITY OF PINE ISLAND
APPLICATION FOR MINOR SUBDIVISION

Date: 4/1/2014

Person(s) applying for minor subdivision:

RSBR Investments by Steven J. Thompson of Jones, Haugh & Smith Inc.

Address: 515 South Washington - Albert Lea Telephone: 507.373.4876
MN 56007

Legal Description of Property: Lot 2 Block 1, except the East 80 feet
Block 2

Plat/Parcel # Replat of J & D Storage Addition First

Reason for minor subdivision: to combine lots, street and easement

Number of parcels resulting from minor subdivision: One (1)

Names and addresses of property owners abutting directly on the property described in this application:

City of Pine Island - 206 Center Drive East - Pine Island, MN 55963

J & D Storage LLC - 211 1st Street NE - Pine Island, MN 55963

Pro Feeds LLC - 417 Main Street North - Pine Island, MN 55963

Please answer the following questions:

1. Are you subdividing a lot which is a part of a recorded lot? No _____ Yes X
2. Are you subdividing a lot which is a part of a recorded plat? No _____ Yes X
3. Is the subdivision to permit the adding of a parcel of land to an abutting lot? No _____ Yes X
4. Will your request to subdivide create no more than three (3) lots? No _____ Yes X
5. Is the subdivision request so designed that the newly created property lines will not cause any resulting lot to be in violation of the minor subdivision regulations or the Zoning Chapter? No _____ Yes X
6. Will the new parcel/lot have defined utilities & public service provisions ie. water, sewer, independent access etc. No _____ Yes X

Requirements:

1. Submission of a survey by a registered land surveyor showing original lot and the proposed minor subdivision.
2. A fee of \$ 350.00 will be required to record the minor subdivision at the Goodhue County Recorder's office.

Signature _____



April 1, 2014

DESCRIPTION
LOT 2, BLOCK 2, REPLAT OF J & D STORAGE FIRST ADDITION
AND PART OF FIRST STREET NE
CITY OF PINE ISLAND, GOODHUE COUNTY, MINNESOTA

DOLLAR GENERAL

Lot 2, Block 2, Replat of J & D Storage First Addition, as the same is platted and recorded in the office of the County Recorder of Goodhue County, Minnesota.

AND

The South 19.64 feet of First Street NE, as measured at a right angle to the north line of said Lot 2, Block 2, bounded on the east and west by the northerly extension of the east and west lines of said Lot 2;

subject to a 5.00 foot utility easement over, under and across the north 5.00 feet of said South 19.64 feet;

also subject to drainage and utility easements over, under and across the east and west 10 feet of the above described South 19.64 feet.

Subject to easements shown on said Replat and any other easements or restrictions, if any.

Our Job No. 13-495

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.



Steven J. Thompson

Date: 4-1-14

L.S. No. 22705



Jones, Haugh
& Hosfield

415 WEST NORTH STREET
OWATONNA, MN. 55060

507-451-4598

Albert Lea • Austin • Owatonna

April 1, 2014

EASEMENT DESCRIPTION FOR VACATION PURPOSES
LOT 2, BLOCK 2, REPLAT OF J & D STORAGE FIRST ADDITION
CITY OF PINE ISLAND, GOODHUE COUNTY, MINNESOTA

DOLLAR GENERAL

An easement for drainage and utility purposes over, under and across the North 10 feet of Lot 2, Block 2, Replat of J & D Storage First Addition, as the same is platted and recorded in the office of the County Recorder of Goodhue County, Minnesota;

except the North 10 feet of the East 10 feet of said Lot 2;

also except the North 10 feet of the West 10 feet of said Lot 2.

Our Job No. 13-495

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.



Steven J. Thompson

Date: 4-1-14

L.S. No. 22705

JHS

ENGINEERS
SURVEYORS



Established 1945

Albert Lea • Austin • Owatonna

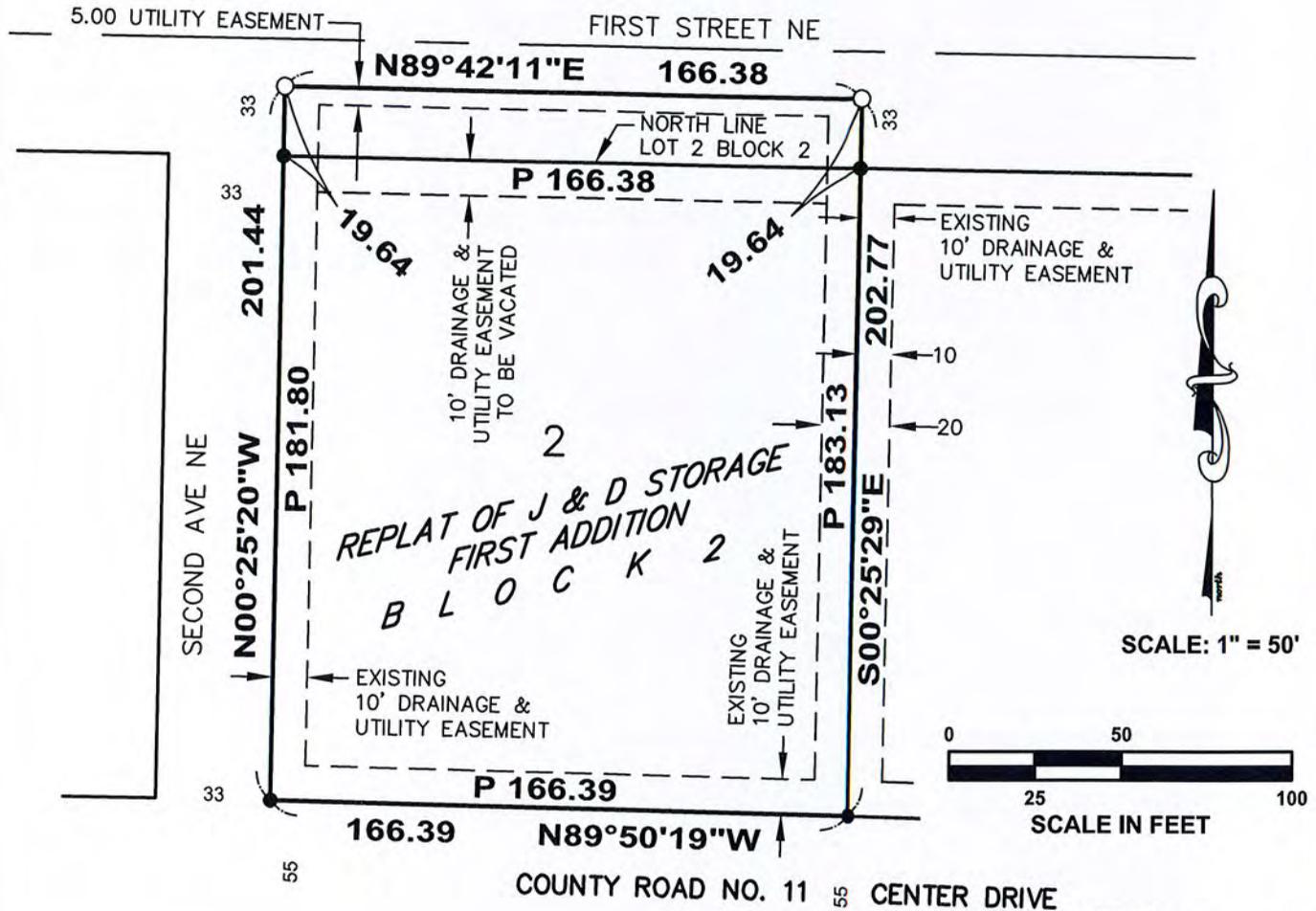
**Jones, Haugh
& Hosfield**

415 WEST NORTH STREET
OWATONNA, MN. 55060

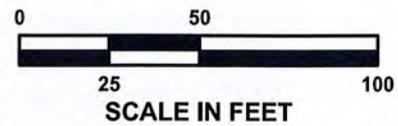
507-451-4598

ADMINISTRATIVE SURVEY

PART OF LOT 2, BLOCK 2, REPLAT OF J & D STORAGE FIRST ADDITION
CITY OF PINE ISLAND, GOODHUE COUNTY, MINNESOTA



SCALE: 1" = 50'



LEGEND:

- = 5/8" x 16" iron stake monument (Capped RLS 22705)-Placed
- = Iron stake monument-Found
- P=Plat Distance

DOLLAR GENERAL

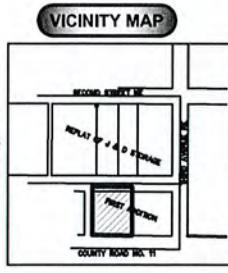
I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Steven J. Thompson
Date: 4-1-14
L.S. No. 22705

Date: 03/20/2014 Revised date: -
Drawn by: SAT Survey: SAT
Book: - Page: -
Coord-System: RECORDED PLAT THEREOF
Job No: 13-495

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by JONES, HAUGH & HOSFIELD
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JHS
ENGINEERS SURVEYORS
Established 1945
Jones, Haugh & Hosfield
415 WEST NORTH STREET
OWATONNA, MN. 55060
507-451-4598
Albert Lea • Austin • Owatonna



CITY OF PINE ISLAND
Planning & Zoning Commission
NOTICE OF PUBLIC HEARING
Tuesday, May 13, 2014
7:00 PM
Second Floor Pine Island City Hall

Notice is hereby given that the Planning Commission of the City of Pine Island, MN will hold a public hearing on the above date and time to consider vacating the South 19.64 feet of First Street NE directly abutting Lot 2, Block 2 of the J & D Storage, First Addition AND adding the vacated portion to Lot 2, Block 2. The application was submitted by RSBR Investments, LLC for a Dollar General retail store.

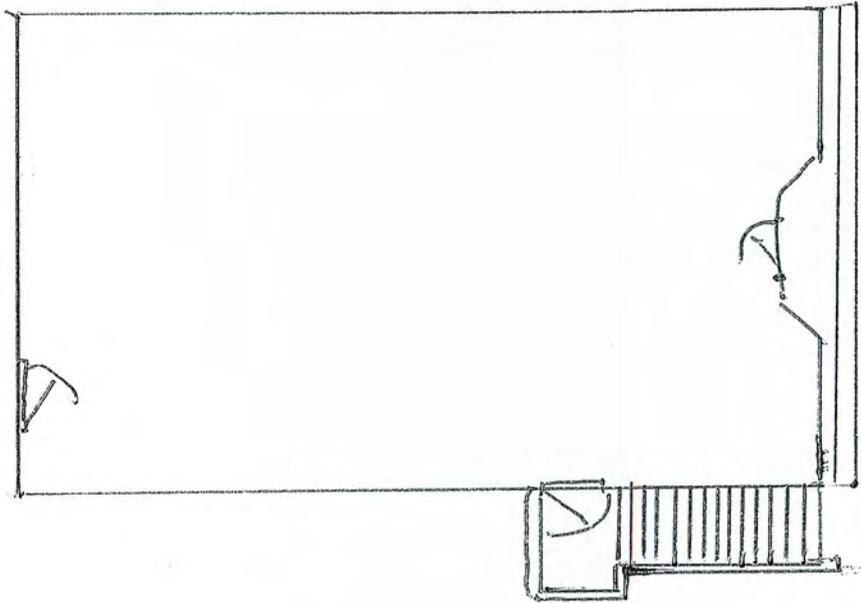


Any person wishing to comment upon this request may do so by submitting written comments to the Zoning Administrator, PO Box 1000, Pine Island, Minnesota 55963, or in person at the time and place of the hearing.

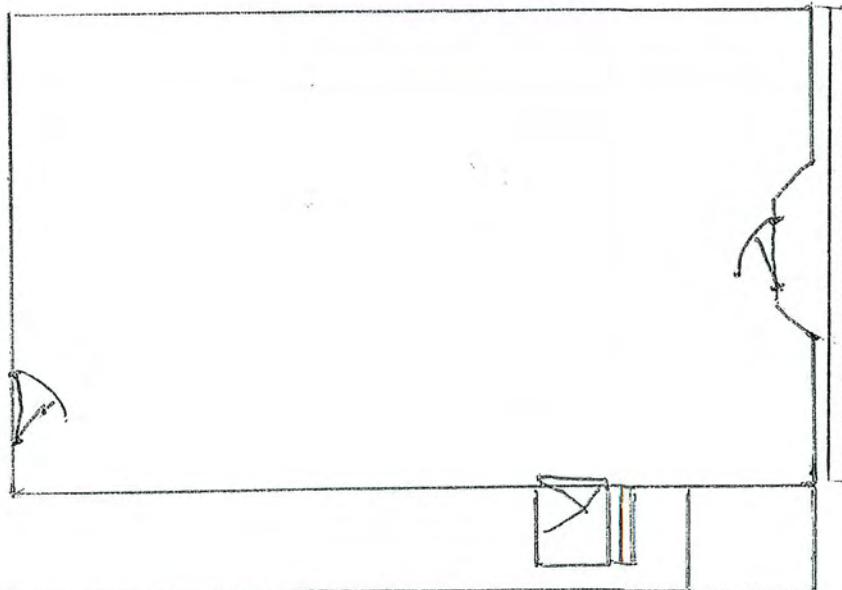
Jon Eickhoff
Zoning Administrator

Publish April 30, 2014.





Proposed



Present

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

RESOLUTION 14-016

IT IS RESOLVED that the City of Pine Island enter into Mn/DOT Agreement No. 05812 with Goodhue County and the State of Minnesota, Department of Transportation for the following purposes:

To provide for future maintenance responsibilities of the City's construction of a roundabout and other associated construction to be performed upon, along and adjacent to Trunk Highway No. 52 at County State Aid Highway 11 east interchange ramps, within the corporate City limits under State Project No. 2505-54.

IT IS FURTHER RESOLVED that the Mayor and the City Clerk are authorized to execute the Agreement and any amendments to the Agreement.

ADOPTED THIS 20TH DAY OF MAY, 2014.

Rod Steele, Mayor

Jonathan Eickhoff, City Clerk

Motion:

Second:

Ayes:

Nays:

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 20th day of May, 2014, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to before me this
_____ day of _____, 2014

Notary Public _____
My Commission Expires _____

NOTARY
STAMP

(Signature)

(Type or Print Name)

(Title)

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
CITY OF PINE ISLAND
And
GOODHUE COUNTY
COOPERATIVE CONSTRUCTION
AGREEMENT**

State Project Number (S.P.): 2505-54
Trunk Highway Number (T.H.): 52=020
Lighting System Feed Point No. F.P. 1 State & F.P. 2 City

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), City of Pine Island acting through its City Council ("City") and Goodhue County acting through its Board of Commissioners ("County").

Recitals

1. The City will perform grading, aggregate base, bituminous pavement, curb and gutter, water main and storm sewer construction and other associated construction upon, along and adjacent to Trunk Highway No. 52 at the Trunk Highway 52/County State Aid Highway (C.S.A.H.) No. 11 interchange in Pine Island according to City-prepared plans, specifications and special provisions designated by the State as State Project No. 2505-54 (T.H. 52=020) ("Project"); and
2. The City requests the State allow the construction of roundabout, ramp, bike path, storm sewer and other associated construction in State right-of-way and the State is willing to allow said construction; and
3. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining and improving the trunk highway system.

Agreement

1. Term of Agreement; Survival of Terms; Plans; Incorporation of Exhibits

- 1.1. *Effective date.*** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. *Expiration date.*** This Agreement will expire when all obligations have been satisfactorily fulfilled.
- 1.3. *Survival of terms.*** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 2.1. State Ownership of Improvements; 4. Maintenance by the City, County and State; 7. Liability; Worker Compensation Claims; Insurance; 9. State Audits; 10. Government Data Practices; 11. Governing Law; Jurisdiction; Venue; and 13. Force Majeure.
- 1.4. *Plans, Specifications, Special Provisions.*** State-approved City plans, specifications and special provisions designated by the State as State Project No. 2505-54 (T.H. 52=020) are on file in the office of the City's Engineer and incorporated into this Agreement by reference. ("Project Plans")
- 1.5. *Exhibits.*** Exhibits A and B are attached and incorporated into this Agreement by reference.

2. Right-of-Way Use

2.1. State Ownership of Improvements. The State will retain ownership of its trunk highway right-of-way, including any improvements made to such right-of-way under this Agreement, unless otherwise noted. The warranties and guarantees made by the City's contractor with respect to such improvements (if any) will flow to the State. The City will assist the State, as necessary, to enforce such warranties and guarantees, and to obtain recovery from the City's consultants, and contractor (including its sureties) for non-performance of contract work, for design errors and omissions, and for defects in materials and workmanship. Upon request of the State, the City will undertake such actions as are reasonably necessary to transfer or assign contract rights to the State and to permit subrogation by the State with respect to claims against the City's consultants and contractors.

3. Right-of-Way; Easements; Permits

3.1. Limited Use Permit. The City will obtain, through the District's Right of Way Engineer, a Limited Use Permit to cover the City's liability responsibilities of the bikeway/shared-use trail to be constructed upon the State right-of-way.

4. Maintenance by the City, County and State

Upon completion of the project, each party will provide the following maintenance in accordance with Exhibits A and B and the following:

4.1. Roadways.

- A. Upon completion of the project, the City will provide for all aspects of maintenance, repair and reconstruction of the frontage road approaches to the roundabout up to the outside radius of the roundabout, without cost or expense to the State and County.
- B. Upon completion of the project, the County will provide for all aspects of maintenance, repair and reconstruction of the County State Aid Highway No. 11 approaches to the roundabout, up to the outside radius of the roundabout, without cost or expense to the State or City.
- C. Upon completion of the project, the State will provide for all aspects of maintenance, repair and reconstruction of the trunk highway interchange ramp approaches to the roundabout up to the outside radius of the roundabout, without cost or expense to the County or City. This includes the slip ramp at the top of the T.H. 52 north bound off-ramp up to the curb line edge of the frontage road.
- D. Upon completion of the project, the City will provide for all aspects of maintenance and repair of the roundabout construction; and the County will provide for reconstruction of the roundabout construction without cost or expense to the other parties.

4.2. Storm Sewers. Maintenance and ownership of storm sewer facilities construction. Upon completion of the project, each party to this agreement will be responsible for all aspects of maintenance, repair and replacement of all storm sewer construction on their respective roadways in accordance with Exhibit B, without cost or expense to the other parties.

4.3. Municipal Utilities. Upon completion of the project, the City will provide all aspects of maintenance, repair and replacement of all municipal utilities construction, without cost or expense to the other parties. The City will obtain a utility permit from the other parties for any municipal utility construction in State or County right of way.

4.4. Sidewalks. Upon completion of the project, the City will be the owner and provide all aspects of maintenance, repair and replacement of any sidewalk construction, including stamped and colored concrete sidewalk (if any) and pedestrian ramps, snow, ice and debris removal, cross street pedestrian crosswalk markings, mowing grass boulevards, trimming and other maintenance activities, without cost or expense to the other parties.

- 4.5. Bikeways/Shared Use Trail.** Upon completion of the project, the City will provide all aspects of maintenance, repair and replacement of bikeways and shared use trail construction. Maintenance includes, but is not limited to, snow and ice control/removal, sweeping and debris removal, patching, crack repair, pavement replacement, mowing, trimming/vegetation control, signing, pavement markings, and any other maintenance activities necessary to perpetuate the bikeways and shared use trail in a safe and usable condition. The City will obtain a limited use permit for the bike trail.
- 4.6. Retaining Walls.** Upon completion of the project, the City will provide all aspects of maintenance, repair and replacement of the retaining wall and chain link fence construction, without cost or expense to the other parties.
- 4.7. Landscaping and Turf Establishment.** Maintenance of landscaping (if any) and turf establishment. Upon completion of the project, the City will provide maintenance of the roundabout center island and the northbound exit ramp island, at no cost or expense to the other parties. Maintenance includes but is not limited to, mowing, replanting, litter and debris removal, and any other maintenance activities necessary to perpetuate the landscaping and turf establishment in a safe, usable and aesthetically acceptable manner.
- 4.8. Lighting.** Maintenance and ownership of lighting facilities construction. Maintenance of electrical lighting systems includes everything within the system, from the point of attachment to the power source or utility, to the last light on the feed point, including but not limited to re-lamping of lighting units or replacing of LED luminaires, repair or replacement of all damaged luminaire glassware, loose connections, luminaires when damaged or when ballasts fail, photoelectric control on luminaires, defective starter boards or drivers, damaged fuse holders, blown fuses, knocked down poles including wiring within the poles, damaged poles, pullboxes, underground wire, damaged foundations, equipment pad, installation of approved splices or replacement of wires, repair or extending of conduit, lighting cabinet maintenance including photoelectric cell, electrical distribution system, Gopher State One Call (GSOC) locates and painting of poles and other equipment.
- A.** Upon completion of the project the City will pay the power and LED luminaire replacement for System A. The City will provide for all maintenance, repair and replacement of the lighting facilities connected to Feed Point 1 for lighting units A1 through A8 as shown on Exhibit A, at no cost or expense to the other parties.
- B.** Upon completion of the project the State will provide for all maintenance, repair and replacement of the lighting facilities connected to Feed Point 2 for lighting units B1 through B5, as shown on Exhibit A, at no cost or expense to the other parties.
- 4.9.** The maintenance provisions of this Agreement will supersede the maintenance provisions, Article 3 “Maintenance of the City”, in MnDOT Permit No. 62215 issued to the City. All other provisions in MnDOT Permit No. 62251 remain in full force and effect according to its terms and conditions.
- 5. Additional Drainage.** None of the parties to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the construction contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the other party.

Authorized Representatives

Each party’s Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

5.1. The State's Authorized Representative will be:

Name/Title:	Maryanne Kelly-Sonnek	(or successor)
Address:	395 Ireland Boulevard, Mailstop 682, St. Paul, MN 55155	
Telephone:	(651) 366-4634	
E-Mail:	maryanne.kellysonnek@state.mn.us	

5.2. The City's Authorized Representative will be:

Name/Title: Jonathon Eickhoff / City Clerk (or successor)
Address: 250 South Main Street, P.O. Box 1000, Pine, Island, MN 55963
Telephone: (507) 356-4591
E-Mail: Jon.eickhoff@ci.pineisland.mn.us

5.3. The County's Authorized Representative will be:

Name/Title: Greg Isakson / Goodhue County Public Works Director (or successor)
Address: 2140 Pioneer Road, P.O. Box 404, Red Wing, MN 55066
Telephone: (651) 385-3025
E-Mail: greg.isakson@co.goodhue.mn.us

6. Assignment; Amendments; Waiver; Contract Complete

- 6.1. Assignment.** None of the parties may assign or transfer any rights or obligations under this Agreement without the prior consent of the other parties and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 6.2. Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 6.3. Waiver.** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 6.4. Contract Complete.** This Agreement contains all prior negotiations and agreements between the State, the City and the County. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

7. Liability; Worker Compensation Claims; Insurance

- 7.1.** Each party is responsible for its own acts, omissions and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of others and the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of the City and County. Notwithstanding the foregoing, the City will indemnify, hold harmless, and defend (to the extent permitted by the Minnesota Attorney General) the State and County against any claims, causes of actions, damages, costs (including reasonable attorneys fees), and expenses arising in connection with the project covered by this Agreement, regardless of whether such claims are asserted by the City's contractor(s) or consultant(s) or by a third party because of an act or omission by the City or its contractor(s) or consultant(s).
- 7.2.** Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.
- 7.3.** The City may require its contractor to carry insurance to cover claims for damages asserted against the City's contractor.

8. Nondiscrimination

Provisions of Minnesota Statutes § 181.59 and of any applicable law relating to civil rights and discrimination are considered part of this Agreement.

9. State Audits

Under Minnesota Statutes § 16C.05, subdivision 5, the City's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State and the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

10. Government Data Practices

The City, County and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the City and County under this Agreement. The civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by the City, County or the State.

11. Governing Law; Jurisdiction; Venue

Minnesota law governs the validity, interpretation and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

12. Termination; Suspension

12.1. *By Mutual Agreement.* This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.

12.2. *Termination for Insufficient Funding.* The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the City/County. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the City/County will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if this Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.

12.3. *Suspension.* In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, performance and payments authorized through this Agreement. Any work performed during a period of suspension will be considered unauthorized work and will be undertaken at the risk of non-payment.

13. Force Majeure

Neither party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

[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: _____

COMMISSIONER OF ADMINISTRATION

By: _____
(With delegated authority)

Date: _____

INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.

GOODHUE COUNTY

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: _____

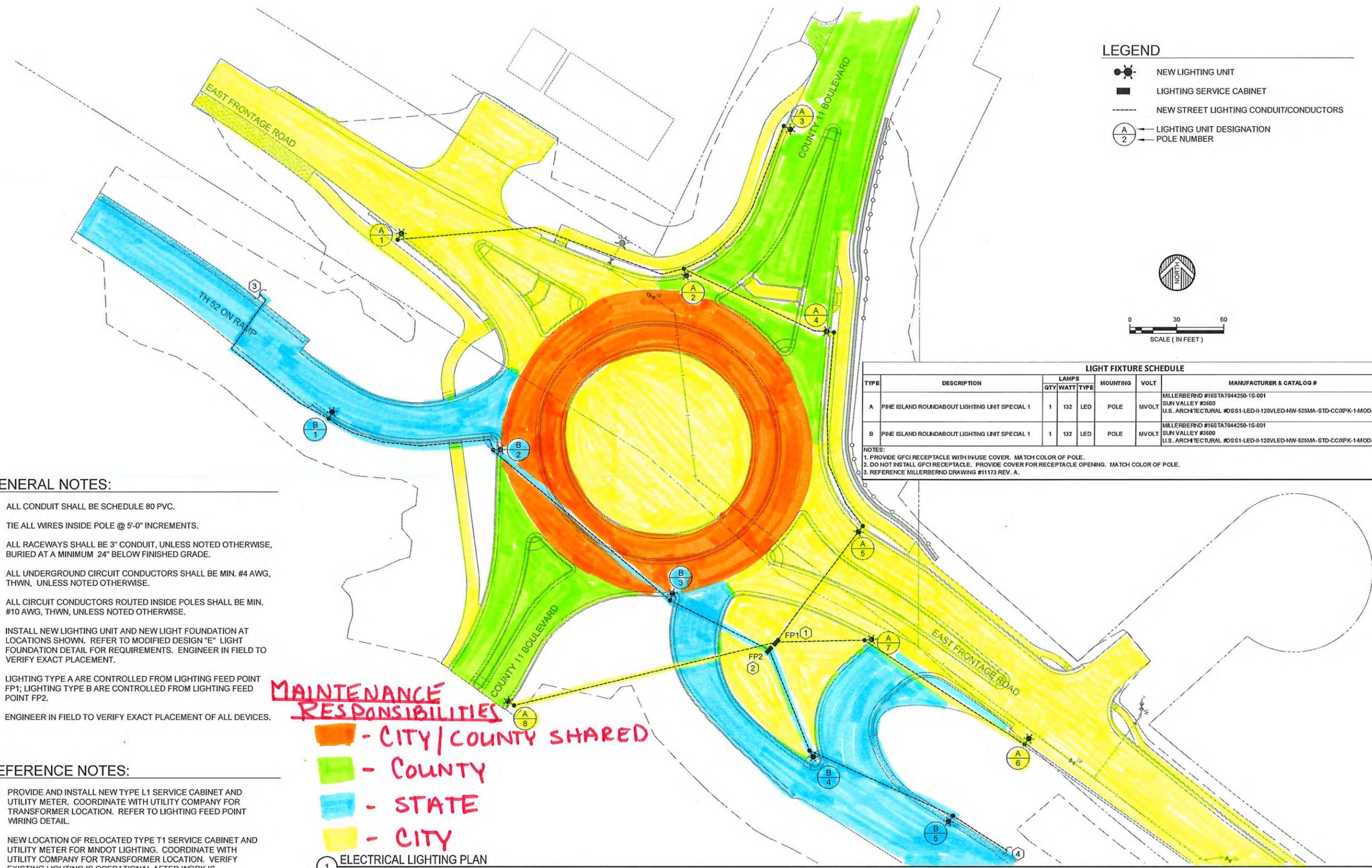
Title: _____

Date: _____

By: _____

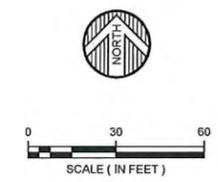
Title: _____

Date: _____



LEGEND

- NEW LIGHTING UNIT
- LIGHTING SERVICE CABINET
- NEW STREET LIGHTING CONDUIT/CONDUCTORS
- LIGHTING UNIT DESIGNATION
- POLE NUMBER



LIGHT FIXTURE SCHEDULE							
TYPE	DESCRIPTION	LAMPS		MOUNTING	VOLT	MANUFACTURER & CATALOG #	NOTES
		QTY	WATT				
A	PINE ISLAND ROUNDABOUT LIGHTING UNIT SPECIAL 1	1	132	LED	POLE	MVOLT MILLERBERND #16STA7044250-1S-001 SUN VALLEY #3600 U.S. ARCHITECTURAL #DSS1-LED-II-120VLED-NW-525MA-STD-CC/MPK-1-MOD-CC	1,3
B	PINE ISLAND ROUNDABOUT LIGHTING UNIT SPECIAL 1	1	132	LED	POLE	MVOLT MILLERBERND #16STA7044250-1S-001 SUN VALLEY #3600 U.S. ARCHITECTURAL #DSS1-LED-II-120VLED-NW-525MA-STD-CC/MPK-1-MOD-CC	2,3

NOTES:
 1. PROVIDE GFCI RECEPTACLE WITH IN-USE COVER. MATCH COLOR OF POLE.
 2. DO NOT INSTALL GFCI RECEPTACLE. PROVIDE COVER FOR RECEPTACLE OPENING. MATCH COLOR OF POLE.
 3. REFERENCE MILLERBERND DRAWING #11173 REV. A.

GENERAL NOTES:

- A. ALL CONDUIT SHALL BE SCHEDULE 80 PVC.
- B. TIE ALL WIRES INSIDE POLE @ 5'-0" INCREMENTS.
- C. ALL RACEWAYS SHALL BE 3" CONDUIT, UNLESS NOTED OTHERWISE, BURIED AT A MINIMUM 24" BELOW FINISHED GRADE.
- D. ALL UNDERGROUND CIRCUIT CONDUCTORS SHALL BE MIN. #4 AWG, THWN, UNLESS NOTED OTHERWISE.
- E. ALL CIRCUIT CONDUCTORS ROUTED INSIDE POLES SHALL BE MIN. #10 AWG, THWN, UNLESS NOTED OTHERWISE.
- F. INSTALL NEW LIGHTING UNIT AND NEW LIGHT FOUNDATION AT LOCATIONS SHOWN. REFER TO MODIFIED DESIGN "E" LIGHT FOUNDATION DETAIL FOR REQUIREMENTS. ENGINEER IN FIELD TO VERIFY EXACT PLACEMENT.
- G. LIGHTING TYPE A ARE CONTROLLED FROM LIGHTING FEED POINT FP1; LIGHTING TYPE B ARE CONTROLLED FROM LIGHTING FEED POINT FP2.
- H. ENGINEER IN FIELD TO VERIFY EXACT PLACEMENT OF ALL DEVICES.

MAINTENANCE RESPONSIBILITIES

- CITY/COUNTY SHARED
- COUNTY
- STATE
- CITY

① ELECTRICAL LIGHTING PLAN

REFERENCE NOTES:

- ① PROVIDE AND INSTALL NEW TYPE L1 SERVICE CABINET AND UTILITY METER. COORDINATE WITH UTILITY COMPANY FOR TRANSFORMER LOCATION. REFER TO LIGHTING FEED POINT WIRING DETAIL.
- ② NEW LOCATION OF RELOCATED TYPE T1 SERVICE CABINET AND UTILITY METER FOR MNDOT LIGHTING. COORDINATE WITH UTILITY COMPANY FOR TRANSFORMER LOCATION. VERIFY EXISTING LIGHTING IS OPERATIONAL AFTER WORK IS COMPLETE. REFER TO LIGHTING FEED POINT WIRING DETAIL.
- ③ PROVIDE NEW CONDUIT AND WIRE TO EXISTING LIGHT C2-12.
- ④ PROVIDE NEW CONDUIT AND WIRE TO EXISTING LIGHT C2-10.

EXHIBIT A

WIDSETH SMITH NOLTING
 Engineering
 Architecture
 Surveying
 Environmental
 BRUNN J. HINTON
 DATE: 04/29/14
 LIC. NO. 20444
 I AM A DAILY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

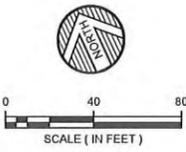
DATE	REVISION DESCRIPTION	BY
APRIL 2014	AS SHOWN	NAB
	CHECKED BY:	B/H
	JOB NUMBER:	1002R0026

PINE ISLAND T.H. 52 EAST FRONTAGE ROAD
 CITY OF PINE ISLAND
 S.P. 2505-54
 ELECTRICAL - STREET LIGHTING PLAN
 SHEET NO. 111
 SHEET 111 OF 114

STAGE 7 CONSTRUCTION

LEGEND

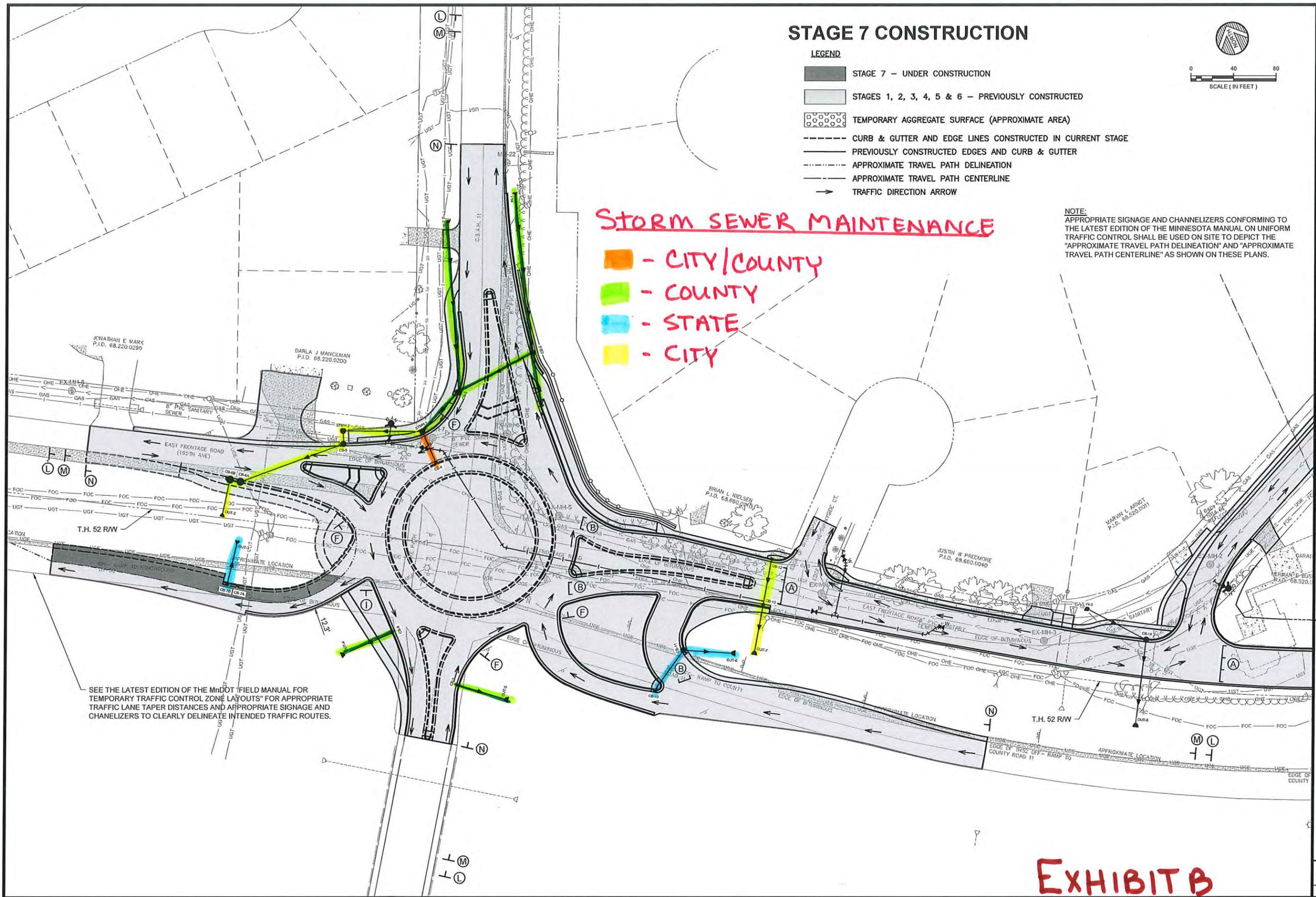
- STAGE 7 - UNDER CONSTRUCTION
- STAGES 1, 2, 3, 4, 5 & 6 - PREVIOUSLY CONSTRUCTED
- TEMPORARY AGGREGATE SURFACE (APPROXIMATE AREA)
- CURB & GUTTER AND EDGE LINES CONSTRUCTED IN CURRENT STAGE
- PREVIOUSLY CONSTRUCTED EDGES AND CURB & GUTTER
- APPROXIMATE TRAVEL PATH DELINEATION
- APPROXIMATE TRAVEL PATH CENTERLINE
- TRAFFIC DIRECTION ARROW



STORM SEWER MAINTENANCE

- CITY/COUNTY
- COUNTY
- STATE
- CITY

NOTE:
APPROPRIATE SIGNAGE AND CHANNELIZERS CONFORMING TO THE LATEST EDITION OF THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL SHALL BE USED ON SITE TO DEPICT THE "APPROXIMATE TRAVEL PATH DELINEATION" AND "APPROXIMATE TRAVEL PATH CENTERLINE" AS SHOWN ON THESE PLANS.



SEE THE LATEST EDITION OF THE MnDOT "FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS" FOR APPROPRIATE TRAFFIC LANE TAPER DISTANCES AND APPROPRIATE SIGNAGE AND CHANNELIZERS TO CLEARLY DELINEATE INTENDED TRAFFIC ROUTES.

EXHIBIT B

WIDSETH SMITH NOLTING
Engineering
Architecture
Surveying
Environmental

BY: [Signature]
DATE: APRIL 2014
SCALE: AS SHOWN
DRAWN BY: BR.B.
CHECKED BY: M.A.Z.
JOB NUMBER: 1002R0026

REVISIONS DESCRIPTION
DATE
REV
DATE
REV

PINE ISLAND T.H. 52 EAST FRONTAGE ROAD
CITY OF PINE ISLAND
S.P. 2505-54
TRAFFIC CONTROL - STAGE 7

SHEET NO. 15
SHEET 15 OF 114

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

RESOLUTION 14-017

IT IS RESOLVED by the City Council of the City of Pine Island, Minnesota, that the City enter into a permit with the Commissioner of Transportation of the State of Minnesota providing for the limited use, under the terms and conditions set forth therein, of certain right of way of Trunk Highway 52 within the City.

The limited use of the right of way will be for the purpose of constructing, maintaining, within the right of way of Trunk Highway (T.H.) 52 at the location designated and shown on the attached copy of the T.H. 52 right of way map.

IT IS FURTHER RESOLVED that the Mayor and the City Clerk are authorized to execute said permit on behalf of the City.

ADOPTED THIS 20TH DAY OF MAY, 2014.

Rod Steele, Mayor

Jonathan Eickhoff, City Clerk

Motion:

Second:

Ayes:

Nays:

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 20th day of May, 2014, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to before me this
_____ day of _____, 2014

Notary Public _____
My Commission Expires _____

NOTARY
STAMP

(Signature)

(Type or Print Name)

(Title)

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION**

LIMITED USE PERMIT

C.S. 2505 (T.H. 52)
County of Goodhue
LUP # 2505-0019
Permittee: City of Pine Island
Terminates: 05/07/2024

In accordance with Minnesota Statutes Section 161.434, the State of Minnesota, through its Commissioner of Transportation, MnDOT, hereby grants a Limited Use Permit to City of Pine Island, Permittee, to use the area within the right of way of Trunk Highway No. 52 as shown in pink on Exhibit "A", (the Area) attached hereto and incorporated herein by reference. This permit is executed by the Permittee pursuant to resolution, a certified copy of which is attached hereto and incorporated herein.

Non-Motorized Recreational Trail

The Permittee's use of the Area is limited to only the constructing, maintaining and operating a non-motorized recreational trail (the Facility) and the use thereof may be further limited by 23 C.F.R. 652 also published as the Federal-Aid Policy Guide.

In addition, the following special provisions shall apply:

SPECIAL PROVISIONS

1. **TERM.** This permit will terminate at 11:59PM on 05/07/2024. This permit will not be renewed. This permit is also subject to cancellation and termination by the Minnesota Department of Transportation, with or without cause, by giving the Permittee 90 day's written notice of such intent. Prior to termination, or within 90 days of the cancellation notice, the Facility shall be removed by the Permittee. The Permittee is required to return and restore the area to a condition satisfactory to the Minnesota Department of Transportation District Engineer. The removal of the Facility and the return and restoration of the Area shall be at no cost to the Minnesota Department of Transportation and at the sole expense of the Permittee. If Permittee desires to continue its use of the Area, the Permittee must reapply to the Minnesota Department of Transportation, at least 90 days prior to termination, for a new limited use permit.

After termination, any continued occupancy or use, under this permit, of the Area is not authorized. However, if such continued occupancy or use occurs, all provisions of this permit related to Permittee's liability or responsibility remain in effect. Permittee will pay MnDOT all costs and expenses, including attorney's fees, in any successful action brought by State of Minnesota to remove the facility and stop the continued occupancy or use.

2. **CONSTRUCTION.** The construction, maintenance, and supervision of the Facility shall be at no cost or expense to MnDOT.

Before construction of any kind, the plans for such construction shall be approved in writing by the Minnesota Department of Transportation, through the District Engineer. Approval from Minnesota Department of Transportation District Engineer shall be required for any changes from the approved plan.

The Permittee shall construct the Facility at the location shown in the attached Exhibit "A" subject to verification by the Minnesota Department of Transportation District Engineer that the construction geometrics and procedures result in a Facility that is compatible with the safe and efficient operation of the highway.

Upon completion of the construction of the Facility, the Permittee shall restore all disturbed slopes and ditches in such manner that drainage, erosion control and aesthetics are perpetuated.

The Permittee shall preserve and protect all utilities located on the lands covered by this permit at no expense to MnDOT and it shall be the responsibility of the Permittee to call the Gopher State One Call System at 1-800-252-1166 at least 48 hours prior to performing any excavation.

Any crossings of the Facility over the trunk highway shall be perpendicular to the centerline of the highway and shall provide and ensure reasonable and adequate stopping sight distance.

3. **MAINTENANCE.** Any and all maintenance of the Facility shall be provided by the Permittee at its sole cost and expense, including, but not limited to, plowing and removal of snow and installation and removal of regulatory signs. No signs shall be placed on any MnDOT or other governmental agency sign post within the Area. MnDOT will not mark obstacles for users on trunk highway right of way.
4. **USE.** Other than as identified and approved by MnDOT, no permanent structures or no advertising devices in any manner, form or size shall be allowed on the Area. No commercial activities shall be allowed to operate upon the Area.

Any use permitted by this permit shall remain subordinate to the right of the Minnesota Department of Transportation to use the property for highway and transportation purposes. This permit does not grant any interest whatsoever in land, nor does it establish a permanent park, recreation area or wildlife or waterfowl refuge Facility that would become subject to Section 4 (f)

of the Federal-Aid Highway Act of 1968, nor does this permit establish a Bikeway or Pedestrian way which would require replacement pursuant to Minnesota Statutes Section 160.264. No rights to relocation benefits are established by this permit.

This permit is non-exclusive and is granted subject to the rights of others, including, but not limited to public utilities which may occupy the Area.

5. **APPLICABLE LAWS.** This permit does not release the Permittee from any liability or obligation imposed by federal law, Minnesota Statutes, local ordinances, or other agency regulations relating thereto and any necessary permits relating thereto shall be applied for and obtained by the Permittee.
6. **CIVIL RIGHTS.** The Permittee, for itself, its successors, and assigns, agrees to abide by the provisions of Title VI Appendix C of the Civil Rights Act of 1964, which provides in part that no person in the United States, shall on the grounds of race, color, or national origin, be excluded from, or denied use of any Facility.
7. **SAFETY.** MnDOT shall retain the right to limit and/or restrict any activity, including the parking of vehicles and assemblage of Facility users, on the highway right of way over which this permit is granted, so as to maintain the safety of both the motoring public and Facility users.
8. **ASSIGNMENT.** No assignment of this permit is allowed.
9. **IN WRITING.** Except for those which are set forth in this permit, no representations, warranties, or agreements have been made by MnDOT or Permittee to one another with respect to this permit.
10. **ENVIRONMENTAL.** The Permittee shall not dispose of any materials regulated by any governmental or regulatory agency onto the ground, or into any body of water, or into any container on the State's right of way. In the event of spillage of regulated materials, the Permittee shall provide for cleanup of the spilled material and of materials contaminated by the spillage in accordance with all applicable federal, state and local laws and regulations, at the sole expense of the Permittee.
11. **MECHANIC'S LIENS.** The Permittee (for itself, its contractors, subcontractors, its materialmen, and all other persons acting for, through or under it or any of them), covenants that no laborers', mechanics', or materialmen's liens or other liens or claims of any kind whatsoever shall be filed or maintained by it or by any subcontractor, materialmen or other person or persons acting for, through or under it or any of them against the work and/or against said lands, for or on account of any work done or materials furnished by it or any of them under any agreement or any amendment or supplement thereto.

- 12 NOTICES. All notices which may be given, by either party to the other, will be deemed to have been fully given when served personally on MnDOT or Permittee or when made in writing addressed as follows: to Permittee at:

Rod Steele, Mayor
City of Pine Island
1740 8th St. SE
Pine Island, MN 55963

and to MnDOT at:

State of Minnesota
Department of Transportation
District 6 Right of Way
2900 - 48th St. NW
Rochester, MN 55901

The address to which notices are mailed may be changed by written notice given by either party to the other.

- 13 INDEMNITY. Permittee shall defend, indemnify, hold harmless and release the State of Minnesota, its Commissioner of Transportation and employees and its successors and assigns, from and against:
- (a) all claims, demands, and causes of action for injury to or death of persons or loss of or damage to property (including Permittee's property) occurring on the Facility or connected with Permittee's use and occupancy of the Area, regardless of whether such injury, death, loss or damage is caused in part by the negligence of State of Minnesota or is deemed to be the responsibility of State of Minnesota because of its failure to supervise, inspect or control the operations of Permittee or otherwise discover or prevent actions or operations of Permittee giving rise to liability to any person.
 - (b) claims arising or resulting from the temporary or permanent termination of Facility user rights on any portion of highway right of way over which this permit is granted;
 - (c) claims resulting from temporary or permanent changes in drainage patterns resulting in flood damages;
 - (d) any laborers', mechanics', or materialmens' liens or other liens or claims of any kind whatsoever filed or maintained for or on account of any work done or materials furnished; and
 - (e) any damages, testing costs and clean-up costs arising from spillage of regulated materials attributable to the construction, maintenance or operation of the Facility.

MINNESOTA DEPARTMENT
OF TRANSPORTATION

RECOMMENDED FOR APPROVAL

By: _____
District Engineer

Date _____

APPROVED BY:

COMMISSIONER OF TRANSPORTATION

By: _____
Director, Office of Land Management

Date _____

CITY OF PINE ISLAND

By _____

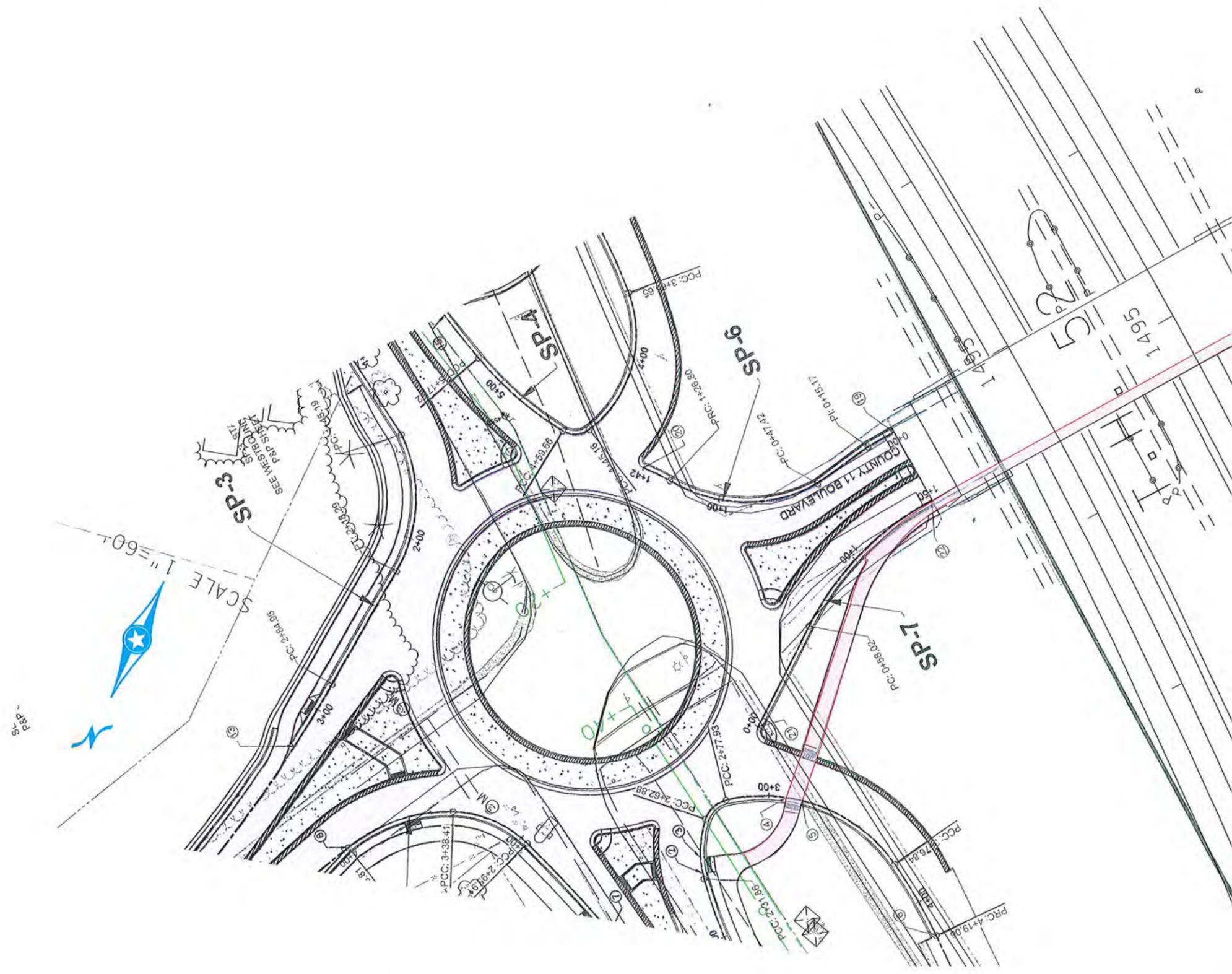
Its _____

And _____

Its _____

The Commissioner of Transportation
by the execution of this permit
certifies that this permit is
necessary in the public interest
and that the use intended is for
public purposes.





CLAIMS

APRIL 11, 2014 THROUGH MAY 15, 2014

PAYROLL (2)	\$	37,731.64
EFT SALES & PAYROLL TAXES	\$	25,842.10
BILLS	\$	224,625.87
TOTAL OPERATING EXPENSES	\$	288,199.61
INVESTMENTS	\$	-
DEBT SERVICES	\$	-
STERLING STATE BANK	\$	37,731.64
INTEREST ON DEBT	\$	-
TIF, ANNEX TAX, NOTES	\$	-
CAPITAL OUTLAY	\$	36,056.79
PROJECT EXPENSES	\$	52,483.89
TOTAL CLAIMS	\$	350,898.19

*Check Summary Register©

April 2014 to May 2014

Name	Check Date	Check Amt
10100 Pine Island Bank		
Paid Chk# 000066EMN DEPT OF REVENUE - SALES	4/16/2014	\$1,024.00 JAN FEB MAR 2014
Paid Chk# 000067EPUBLIC EMPLOYEES RETIREMENT	4/22/2014	\$3,536.78
Paid Chk# 000068EINTERNAL REVENUE SERVICE	4/22/2014	\$6,972.52 PR
Paid Chk# 000069EMINNESOTA DEPT OF REVENUE	4/24/2014	\$1,301.43 PR2014-08
Paid Chk# 000070EMINNESOTA DEPT OF REVENUE	5/12/2014	\$1,240.42 PR
Paid Chk# 000071EPUBLIC EMPLOYEES RETIREMENT	5/12/2014	\$3,335.00 PERA
Paid Chk# 000072EHEALTH EQUITY	5/12/2014	\$1,700.06 HEALTH
Paid Chk# 000073EINTERNAL REVENUE SERVICE	5/15/2014	\$6,731.89 PR
Total Checks		\$25,842.10
10100 Pine Island Bank		
Paid Chk# 138199 BEST WESTERN	4/10/2014	(\$248.31) VOID CK 138199
Paid Chk# 138204 CITY OF PINE ISLAND	4/10/2014	(\$186.98) void ck 138204
Paid Chk# 138265 BEVCOMM	4/11/2014	\$89.57 APR 2014 SERVICE
Paid Chk# 138266 E.O. JOHNSON CO INC	4/11/2014	\$71.00 COPY MACHINE LEASE
Paid Chk# 138267 U.S. POSTMASTER	4/14/2014	\$82.96 PENALTY BILLS 4-14-14
Paid Chk# 138268 U.S. POSTMASTER	4/18/2014	\$254.21 W/S BILLING 3/12/14 TO 4/14/14
Paid Chk# 138270 XCEL ENERGY	4/24/2014	\$685.00 CHEESEFEEST ELECTRICAL HOOKUP
Paid Chk# 138270 XCEL ENERGY	4/24/2014	(\$685.00) VOID CK 38270 CHEESE FEST ELEC
Paid Chk# 138271 STERLING STATE BANK-	4/24/2014	\$19,238.39 PR TRANSFER 2014-08
Paid Chk# 138272 WRIGHT, TODD	4/24/2014	\$58.57 REFUND WATER DEPOSIT
Paid Chk# 138273 AT&T	4/24/2014	\$134.83 SERVICE MAR-APR 2014
Paid Chk# 138274 SAM'S CLUB	4/24/2014	\$202.28 LASER LABELS
Paid Chk# 138275 JIMS TREE SERVICE	4/24/2014	\$350.00 12 STUMPS GROUND
Paid Chk# 138276 CONNELLY INDUSTRIAL	4/24/2014	\$961.40 REPSYSTEM SCP3, LIFT STAT 2 FL
Paid Chk# 138277 GOODHUE COUNTY	4/24/2014	\$250.00 SERVICE 3/1/14 TO 3/31/14
Paid Chk# 138278 SPRINT	4/24/2014	\$194.90 SERVICE 3/8 TO 4/7/14
Paid Chk# 138279 OFFICE OF THE SECRETARY OF	4/25/2014	\$120.00 STEPHANIE POCKLINGTON - NOTARY
Paid Chk# 138280 5 STAR LIFE INSURANCE	4/30/2014	\$17.34 LEJCHER LIFE INS
Paid Chk# 138281 APPLIANCE VILLAGE	4/30/2014	\$6,027.00 A/C SLEEVE & AIR COND
Paid Chk# 138282 BAKER, BRYAN	4/30/2014	\$276.14 PARTS FOR BRUSH ATV WATER PACK
Paid Chk# 138283 BATTERIES PLUS	4/30/2014	\$89.90 12V NICD
Paid Chk# 138284 BLUETARP FINANCIAL, INC	4/30/2014	\$860.82 GREASE GUN KIT
Paid Chk# 138285 BOLINE, MISSY	4/30/2014	\$10.12 REFUND AUCTION ITEM NOT FOUND
Paid Chk# 138286 CITY OF PINE ISLAND	4/30/2014	\$5,759.27 SERVICE 3/12/14 TO 4/14/14
Paid Chk# 138287 CLAREY'S SAFETY EQUIPMENT	4/30/2014	\$3,396.80 MONITOR, LITE, SAFETY CONE COL
Paid Chk# 138288 CLEMENTSON TRUCKING, INC	4/30/2014	\$2,400.00 SERVICE 3/5/14 & 4/4/14
Paid Chk# 138289 DMC PLUMBING & HEATING, INC	4/30/2014	\$102.25 WOODFORD HOSE BIB, CLAMP
Paid Chk# 138290 EARL F. ANDERSEN, INC.	4/30/2014	\$1,450.00 6' PICNIC TABLE
Paid Chk# 138291 EICKHOFF, JONATHAN A	4/30/2014	\$429.97 J PRESCHER CLOCK
Paid Chk# 138292 FIRE SAFETY USA, INC	4/30/2014	\$455.00 NOZZLE W/PISTOL GRIP
Paid Chk# 138292 FIRE SAFETY USA, INC	5/12/2014	(\$455.00) VOID CK 38292
Paid Chk# 138293 GOODHUE ENVIRONMENTAL	4/30/2014	\$912.00 MARCH 2014 SERVICE
Paid Chk# 138294 HAWKINS, INC.	4/30/2014	\$3,158.80 FERRIC CHLORIDE
Paid Chk# 138295 HEROLD FLAGS	4/30/2014	\$665.14 INDOOR FLAG SET UP
Paid Chk# 138296 INNOVATIVE PRECISION AG INC	4/30/2014	\$130.46 HYDRA HOSE, SWIVEL, FORCE EZ F
Paid Chk# 138297 KENNEDY & GRAVEN	4/30/2014	\$530.75 2014 PINE HAVEN LAND CONVEYANC
Paid Chk# 138298 KNOBELSDORFF ELECTRIC INC	4/30/2014	\$498.18 ELECTRICAL WORK INTERCOM SYSTE
Paid Chk# 138299 LAWSON PRODUCTS INC	4/30/2014	\$267.58 HEX SCREW, TY-RAP, FENDER WASH
Paid Chk# 138300 MN DEPT OF EMP & ECON	4/30/2014	\$392.70 DOC ID 9224372
Paid Chk# 138301 MN DEPT OF LABOR & INDUSTRY	4/30/2014	\$100.00 ELEVATOR ANNUAL OPE
Paid Chk# 138302 MN ENERGY RESOURCES CORP	4/30/2014	\$6,982.22 SERVICE 3/14/14 TO 4/10/14
Paid Chk# 138303 MFSCB	4/30/2014	\$200.00 EXAM-BAKER, POCKLINGTON
Paid Chk# 138304 NORTH CENTRAL LABORATORIES	4/30/2014	\$75.07 SODIUM HYDROXIDE
Paid Chk# 138305 OELKERS, STEVE	4/30/2014	\$604.70 MEDICARE-HEALTH INS REIMBURSEM
Paid Chk# 138306 OLMSTED MEDICAL GROUP	4/30/2014	\$4,251.00 RYAN SCHAEFER ADD'L CARDIC WOR
Paid Chk# 138307 POWERPLAN OIB	4/30/2014	\$27.96 BOLT
Paid Chk# 138308 RIVERLAND COMMUNITY	4/30/2014	\$540.00 2014 STATE FIRE SCHOOL
Paid Chk# 138309 SCHUMACHER ELEVATOR CO	4/30/2014	\$322.20 FULL MAINT
Paid Chk# 138310 SE MN EMS	4/30/2014	\$300.00 CONSORTIUM MEMBERSHIP
Paid Chk# 138311 SE MN LEAGUE OF	4/30/2014	\$35.00 ANNUAL DUES FOR 2014 THROUGH M
Paid Chk# 138312 THE MCDOWELL AGENCY INC	4/30/2014	\$84.25 BACKGROUND CK-S POCKLINGTON
Paid Chk# 138313 TRI-STATE BUSINESS MACHINES	4/30/2014	\$395.82 SERVICE 3/27/14 TO 4/26/14
Paid Chk# 138314 USA BLUE BOOK	4/30/2014	\$63.24 FERRIC CHLORIDE, MAGNESIUM SUL
Paid Chk# 138315 XCEL ENERGY	4/30/2014	\$457.98 SERVICE 03/19/14 TO 4/17/14
Paid Chk# 138316 ZEP SALES & SERVICE	4/30/2014	\$105.82 ZEP 45 NC
Paid Chk# 138317 STERLING STATE BANK-	5/8/2014	\$18,493.25 PR TRANSFE
Paid Chk# 138318 GOODHUE COUNTY	5/12/2014	\$20.00 NOTARY STAMP-STEPHANIE POCKLIN
Paid Chk# 138319 U.S. POSTMASTER	5/13/2014	\$49.00 STA,MPS
Paid Chk# 138320 XCEL ENERGY	5/13/2014	\$685.00 CK 38270 LOST REISSUE

Paid Chk#	138321	MN POLLUTION CONTROL	5/13/2014	\$15.00	CERTIFICATION FEE-TODD ROBERTS
Paid Chk#	138322	MN POLLUTION CONTROL	5/13/2014	\$23.00	TODD ROBERTERSON-WASTEWATER OP
Paid Chk#	138323	U.S. POSTMASTER	5/13/2014	\$83.30	5-13-14 PENALTY BILLS
Paid Chk#	138324	BEVCOMM	5/13/2014	\$2,351.34	MAY 2014 SERVICE
Paid Chk#	138325	ADRIAN'S PARTS CITY	5/15/2014	\$324.39	OIL FILTER, MOTOR OIL
Paid Chk#	138326	AMERICAN FAMILY LIFE	5/15/2014	\$276.64	
Paid Chk#	138327	AG PARTNERS COOP	5/15/2014	\$11.49	SALT
Paid Chk#	138328	AMAZON	5/15/2014	\$486.34	DVD'S
Paid Chk#	138329	AMERICAN GIRL	5/15/2014	\$27.00	MAGAZINES 1 YR
Paid Chk#	138330	AMERICAN LEGION POST #184	5/15/2014	\$250.00	REFUND DANCE PERMIT
Paid Chk#	138331	ARNOLDS SUPPLY	5/15/2014	\$194.90	ORANGE CONCENTRATE, LINERS, WHI
Paid Chk#	138332	AT&T	5/15/2014	\$104.25	04-1-14 TO 4-30-14 SERVUCE
Paid Chk#	138333	AXA EQUITABLE	5/15/2014	\$50.00	EE INVEST
Paid Chk#	138334	BAKER & TAYLOR	5/15/2014	\$2,399.15	NON-JUVENILE BOOKS
Paid Chk#	138335	BECKLEYS OFFICE PRODUCTS	5/15/2014	\$35.00	SHREDDING APRIL 2014
Paid Chk#	138336	JERRY BERG	5/15/2014	\$260.00	TRUCKING 5-7-14
Paid Chk#	138337	BLUETARP FINANCIAL, INC	5/15/2014	\$175.65	NSTAR 5.5 GPM PUMP
Paid Chk#	138338	BOWMAN'S SAFE AND LOCK SHOP	5/15/2014	\$213.00	ADJUST CRASH BAR
Paid Chk#	138339	CAR AND DRIVER	5/15/2014	\$19.97	MAGAZINES 1 YR
Paid Chk#	138340	CENTER POINT PUBLISHING	5/15/2014	\$342.75	LP CHOICE TITLES
Paid Chk#	138341	CENTURYLINK	5/15/2014	\$8.96	LONG DISTANCE FAXQ
Paid Chk#	138342	CONNELLY INDUSTRIAL	5/15/2014	\$5,295.46	IFT ST #3,
Paid Chk#	138343	CUSTOM RETAINING WALLS &	5/15/2014	\$35.00	FFLAGPOSE TOP COLLAR, SMALL RI
Paid Chk#	138344	FORT DEARBORN LIFE INS CO	5/15/2014	\$70.25	LIFE
Paid Chk#	138345	DEMCO, INC.	5/15/2014	\$215.25	LIBRARY SUPPLIES
Paid Chk#	138346	DMC PLUMBING & HEATING, INC	5/15/2014	\$187.60	REPAIR TRAIL PARK SOUTH DRINKI
Paid Chk#	138347	E.O. JOHNSON CO INC	5/15/2014	\$71.00	COPY MACHINE LEASE
Paid Chk#	138348	EARL F. ANDERSEN, INC.	5/15/2014	\$604.88	CHANNEL POSTS, 6" STREET NAME
Paid Chk#	138349	EICKHOFF, JONATHAN A	5/15/2014	\$80.41	INK
Paid Chk#	138350	EOJOHNSON OFFICE	5/15/2014	\$127.47	MAINTENANCE CONTRACT
Paid Chk#	138351	EQUIPMENT MANAGEMENT	5/15/2014	\$1,300.00	COMPREHENSIVE SERVICE AGREEMEN
Paid Chk#	138352	FARMER'S TOP SOIL, INC	5/15/2014	\$305.48	SCREENED TOPSOIL
Paid Chk#	138353	FIRE SAFETY USA, INC	5/15/2014	\$6,725.00	LEXAN NOZZLE
Paid Chk#	138354	G & K SERVICES	5/15/2014	\$768.95	UNIFORMS
Paid Chk#	138355	GATHJE BUILDERS	5/15/2014	\$1,550.00	GABLE SIDING REPLACEMENT
Paid Chk#	138356	GOOD HOUSEKEEPING	5/15/2014	\$29.97	MAGAZINES 1 YEAR
Paid Chk#	138357	GOODHUE CO TREASURER	5/15/2014	\$24,264.25	POLICING CONTRACT
Paid Chk#	138358	GOODHUE COUNTY ATTORNEY	5/15/2014	\$956.25	PROSECUTIONS
Paid Chk#	138359	GOODHUE ENVIRONMENTAL	5/15/2014	\$912.00	APRIL 2014 SERVICE
Paid Chk#	138360	GOPHER STATE ONE-CALL INC.	5/15/2014	\$46.40	APR 2014 READS
Paid Chk#	138361	GREENWAY CO-OP	5/15/2014	\$1,544.17	FUEL
Paid Chk#	138362	HARDWARE HANK	5/15/2014	\$1,752.05	BAKING SHEET
Paid Chk#	138363	HEALTHPARTNERS	5/15/2014	\$7,607.10	APR 2014 INS
Paid Chk#	138364	ILLINOIS LIBRARY ASSOCIATION	5/15/2014	\$1,384.97	IREAD
Paid Chk#	138365	ISLAND MARKET	5/15/2014	\$15.97	PAPER TOWELS
Paid Chk#	138366	ISLAND TOOL & DIE, INC	5/15/2014	\$114.14	SHEAR PIN
Paid Chk#	138367	KENNEDY & GRAVEN	5/15/2014	\$3,442.75	GENERAL
Paid Chk#	138368	LANNERS	5/15/2014	\$10.86	CLEANERS, BRUSH
Paid Chk#	138369	LAWSON PRODUCTS INC	5/15/2014	\$196.96	SMALL FIRST AID CABINET, BANDA
Paid Chk#	138370	LIBRARY JOURNAL	5/15/2014	\$157.99	MAGAZINES
Paid Chk#	138371	MARCO	5/15/2014	\$22,977.03	COMPUTER SYS
Paid Chk#	138372	MED COMPASS	5/15/2014	\$2,980.00	MEDICAL EXAM, BLOOD CHEM ANALY
Paid Chk#	138373	MENARDS ROCHESTER NORTH	5/15/2014	\$7.79	KEYED T HANDLE LOCK
Paid Chk#	138374	MN ENERGY RESOURCES CORP	5/15/2014	\$277.71	SERVICE 04-11-14 TO 4-30-14
Paid Chk#	138375	MINNESOTA PIPE & EQUIPMENT	5/15/2014	\$353.08	REPAIR CLAMP FORD
Paid Chk#	138376	MR ELECTRIC	5/15/2014	\$1,509.44	REPAIR INCOME POWER TO HILLES
Paid Chk#	138377	NATIONAL GEOGRAPHIC SOCIETY	5/15/2014	\$46.70	JUVENILE BOOK
Paid Chk#	138378	NEW YORK TIMES	5/15/2014	\$72.00	SUB TO 6-14-14
Paid Chk#	138379	NEWS RECORD	5/15/2014	\$421.50	HELP WANTED
Paid Chk#	138380	NORTH CENTRAL LABORATORIES	5/15/2014	\$144.48	LAMPS FOR GENESYS
Paid Chk#	138381	OLSON MOTOR REPAIR	5/15/2014	\$3,366.16	BOOSTER PUMP, BATTERY CHARGER,
Paid Chk#	138382	PAGE'S WELDING	5/15/2014	\$241.00	FAB BOX
Paid Chk#	138383	ROBERT C VOGEL	5/15/2014	\$1,655.00	HPC MEETING, PRES MONTH, NATL
Paid Chk#	138384	PINE HAVEN	5/15/2014	\$17,637.68	REPAIRS
Paid Chk#	138385	PINE ISLAND LUMBER	5/15/2014	\$74.94	WOODEN STAKES
Paid Chk#	138386	PLUNKETT'S PEST CONTROL,	5/15/2014	\$87.26	CR INS MICE
Paid Chk#	138387	PRAXAIR DISTRIBUTION INC	5/15/2014	\$64.68	MZ SAFETY & ENVIR
Paid Chk#	138388	PUBLIC EMPLOYEES RETIREMENT	5/15/2014	\$2,536.56	ELSIE J DUNNE, PERA OMITTED DE
Paid Chk#	138389	QUALITY FLOW SYSTEMS, INC	5/15/2014	\$8,300.00	SUBM PUMP
Paid Chk#	138390	QUILL CORPORATION	5/15/2014	\$17.90	OFFICE SUPPLY
Paid Chk#	138391	RED POWER DIESEL SERVICE	5/15/2014	\$554.60	589 EXHAUST REPAIR
Paid Chk#	138392	SCHMIDT-GOODMAN OFFICE	5/15/2014	\$65.88	ENVELOPES
Paid Chk#	138393	SCHUMACHER ELEVATOR CO	5/15/2014	\$108.81	MONTHLY SERVICE
Paid Chk#	138394	SOUTHEASTERN LIBRARIES	5/15/2014	\$819.82	APRIL AUTOMATION FEES
Paid Chk#	138395	SPRINT	5/15/2014	\$194.90	SERVICE 4-8-14 TO 5-7-14
Paid Chk#	138396	ST JOSEPH EQUIPMENT, INC	5/15/2014	\$88.04	FILTER, CARTRIDGE, ELEMENT FOR
Paid Chk#	138397	STAR TRIBUNE	5/15/2014	\$97.50	SUBSCRIPTION FOR 5-16-14 TO /-
Paid Chk#	138398	SWARTHOUT & SONS	5/15/2014	\$668.63	KEVIN HINTON, BACK-UPED SEWAGE
Paid Chk#	138399	TELEDYNE ISCO	5/15/2014	\$180.60	TEMPERATURE SENSOR WIRING ASSE
Paid Chk#	138400	UC LABORATORY	5/15/2014	\$2,810.00	SAMPLE-3-31, 4-1,2,3,7,8,9,14,
Paid Chk#	138401	UNITED LABORATORIES	5/15/2014	\$736.02	HOT SHOT, FRESH BURST AIR CITR
Paid Chk#	138402	USA BLUE BOOK	5/15/2014	\$61.51	KIMAX ECONOMY GLASS CYLINDERS

Paid Chk#	138403	JOHN VETTEL	5/15/2014	\$26.01	CLOCK WINDING
Paid Chk#	138404	VIKING ELECTRIC SUPPLY	5/15/2014	\$87.04	HPS MEDIUM
Paid Chk#	138405	WASTE MANAGEMENT	5/15/2014	\$778.74	MAY 2014 SERVICE
Paid Chk#	138406	WHITEWATER WIRELESS, INC.	5/15/2014	\$135.00	RENEW CALL SIGN FOR 10 YRS
Paid Chk#	138407	WIDSETH SMITH NOLTING &	5/15/2014	\$50,724.00	EAST FRONTAGE ROAD
Paid Chk#	138408	WOODWARD ELECTRIC	5/15/2014	\$188.00	REPLACE LIGHTING BALLAST MENS
Paid Chk#	138409	XCEL ENERGY	5/15/2014	\$13,355.18	Service 03-24-14 to 4-20-14
Paid Chk#	138410	ZUMBROTA AREA AMBULANCE	5/15/2014	\$2,625.00	INITIAL EMR COURSE
Paid Chk#	138411	ZUMBROTA PUBLIC LIBRARY	5/15/2014	\$83.00	DISC CLEANING
Total Checks				\$287,324.45	

10102 Sterling State Bank

Paid Chk#	504852	BECKER, LORI ANN	4/23/2014	\$257.68	
Paid Chk#	504853	EICKHOFF, JONATHAN A	4/23/2014	\$1,978.35	
Paid Chk#	504854	KETTNER, MARSHA LOUISE	4/23/2014	\$103.11	
Paid Chk#	504855	KIEFFER, HEIDI L.	4/23/2014	\$1,160.95	
Paid Chk#	504856	KRUEGER, CAROL S	4/23/2014	\$981.78	
Paid Chk#	504857	MILLER, JAYNE L	4/23/2014	\$164.97	
Paid Chk#	504858	OELKERS, CYNTHIA JEAN	4/23/2014	\$1,191.27	
Paid Chk#	504859	POCKLINGTON, STEPHANIE J.	4/23/2014	\$476.57	
Paid Chk#	504860	PRESCHER, JANICE M.	4/23/2014	\$1,009.40	
Paid Chk#	504861	STRANDE, JENNIFER A	4/23/2014	\$156.48	
Paid Chk#	504862	HITCHCOCK, JAMES L	4/23/2014	\$1,349.33	
Paid Chk#	504863	KING, WAYNE R.	4/23/2014	\$1,497.36	
Paid Chk#	504864	MAXSON, KRAIG C.	4/23/2014	\$1,222.47	
Paid Chk#	504865	OELKERS, STEVEN H	4/23/2014	\$1,218.17	
Paid Chk#	504866	ROBERTSON, TODD Q	4/23/2014	\$1,567.31	
Paid Chk#	504867	SWARTHOUT, MARK O.	4/23/2014	\$1,194.45	
Paid Chk#	504868	BLANKENSHIP, CAROLYN ANN	4/23/2014	\$132.33	
Paid Chk#	504869	DUNNE, ELSIE	4/23/2014	\$244.97	
Paid Chk#	504870	HANSEN, MORGAN K	4/23/2014	\$1,148.50	
Paid Chk#	504871	SAND, JOAN ELIZABETH	4/23/2014	\$600.13	
Paid Chk#	504872	SORUM, COLLEEN M.	4/23/2014	\$331.18	
Paid Chk#	504873	STRANDE, JAY L	4/23/2014	\$106.56	
Paid Chk#	504874	DOLL, KAREN K.	4/23/2014	\$1,145.07	
Paid Chk#	504875	BECKER, LORI ANN	5/7/2014	\$233.11	
Paid Chk#	504876	EICKHOFF, JONATHAN A	5/7/2014	\$1,978.35	
Paid Chk#	504877	KIEFFER, HEIDI L.	5/7/2014	\$1,160.96	
Paid Chk#	504878	KRUEGER, CAROL S	5/7/2014	\$981.78	
Paid Chk#	504879	MILLER, JAYNE L	5/7/2014	\$164.97	
Paid Chk#	504880	POCKLINGTON, STEPHANIE J.	5/7/2014	\$944.62	
Paid Chk#	504881	PRESCHER, JANICE M.	5/7/2014	\$1,009.41	
Paid Chk#	504882	STRANDE, JENNIFER A	5/7/2014	\$227.95	
Paid Chk#	504883	HITCHCOCK, JAMES L	5/7/2014	\$1,082.82	
Paid Chk#	504884	KING, WAYNE R.	5/7/2014	\$1,436.35	
Paid Chk#	504885	MAXSON, KRAIG C.	5/7/2014	\$1,152.55	
Paid Chk#	504886	OELKERS, STEVEN H	5/7/2014	\$1,218.17	
Paid Chk#	504887	ROBERTSON, TODD Q	5/7/2014	\$1,127.16	
Paid Chk#	504888	SWARTHOUT, MARK O.	5/7/2014	\$1,194.44	
Paid Chk#	504889	BLANKENSHIP, CAROLYN ANN	5/7/2014	\$190.65	
Paid Chk#	504890	DUNNE, ELSIE	5/7/2014	\$161.20	
Paid Chk#	504891	HANSEN, MORGAN K	5/7/2014	\$1,148.50	
Paid Chk#	504892	SAND, JOAN ELIZABETH	5/7/2014	\$576.39	
Paid Chk#	504893	SORUM, COLLEEN M.	5/7/2014	\$339.12	
Paid Chk#	504894	BATES, RANDALL J.	5/7/2014	\$138.52	
Paid Chk#	504895	DISKERUD, ERIK WARREN	5/7/2014	\$138.52	
Paid Chk#	504896	KNOX, JOEL F	5/7/2014	\$180.08	
Paid Chk#	504897	STEELE, CHARLES RODNEY	5/7/2014	\$213.58	
Paid Chk#	504898	STRANDE, JAY L	5/7/2014	\$106.56	
Paid Chk#	504899	VETTEL, GERALD MICHEAL	5/7/2014	\$180.08	
Paid Chk#	504900	LOHRENZ, GALEN HARVEY	5/7/2014	\$62.34	
Paid Chk#	504901	DOLL, KAREN K.	5/7/2014	\$1,145.07	
Total Checks				\$37,731.64	

CITY OF PINE ISLAND

Council Check List - Monthly

Period: 4

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Fund 101 GENERAL FUND							
Dept							
R	101-39344	Borrow A Bike Fundraising			\$644.24	Image Committee	04/14 Rec 19
R	101-34103	Zoning and Subdivision Fees			\$350.00	Dollar General rezoning	04/14 Rec 20
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$1.07	Fax	04/14 Rec 3
R	101-32120	Permits			\$123.20	Permit 14-022	04/14 Rec 15
R	101-32240	Animal Licenses	RECEIPTS/ANIMAL CONTROL		\$20.00	Pet license	04/14 Rec 3
R	101-34109	Copies/Fax	RECEIPTS/MISC		\$1.00	Notary	04/14 Rec 2
R	101-32240	Animal Licenses			\$20.00	Jeane Engle pet license	04/14 Rec 8
R	101-32110	Alcohol/Cigarette Licenses	AMERICAN LEGION POST #184		\$25.00	Temp alcohol permit	04/14 Rec 8
R	101-35102	Parking/Traffic Fines	MINNESOTA MANAGEMENT & BUDGET		\$411.63	Fine Revenue	04/14 Rec 1
R	101-34109	Copies/Fax	LOHRENZ, GALEN		\$3.21	Fax	04/14 Rec 7
R	101-32210	Building Permits			\$154.00	Miller and Sons Const.	04/14 Rec 6
R	101-34103	Zoning and Subdivision Fees			\$400.00	Dollar General rezoning	04/14 Rec 20
G	101-21400	Sales Tax Payable	MN DEPT OF REVENUE - SALES TAX	000066	\$14.00	JAN FEB MAR 2014	AP_4-30-14
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000067	\$1,752.88	PR	AP_4-30-14
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000068	\$1,703.26	PR	AP_4-30-14
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000068	\$1,493.36	PR	AP_4-30-14
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000068	\$398.38	PR	AP_4-30-14
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000069	\$687.63	PR	AP_4-30-14
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000070	\$651.55	PR	AP-5-15-14
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000071	\$1,609.68	PR	AP-5-15-14
G	101-21720	Health Savings Account	HEALTH EQUITY	000072	\$858.44	HEALTH	AP-5-15-14
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000073	\$1,396.25	PR	AP-5-15-14
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000073	\$1,677.20	PR	AP-5-15-14
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000073	\$392.30	PR	AP-5-15-14
R	101-32210	Building Permits		002234	\$30.80	Building permit	04/14 Rec 10
R	101-36220	Rent		003528	\$37.41	Collin's Park rental	04/14 Rec 11
R	101-32240	Animal Licenses	RECEIPTS/ANIMAL CONTROL	003570	\$20.00	Pet license	04/14 Rec 3
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	010331	\$43.50	Permit 14-12	04/14 Rec 2
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	011595	\$43.50	Harney permit	04/14 Rec 2
R	101-32120	Permits		013321	\$1,436.00	RL Homes bldg permit	04/14 Rec 20
R	101-32210	Building Permits	RECEIPTS/BLDG PERMIT	013558	\$43.50	Reroofing St. Michael's	04/14 Rec 5
R	101-32210	Building Permits		014183	\$43.50	Legacy Roofing	04/14 Rec 10
R	101-36220	Rent	PINE HAVEN	041820	\$74.81	Creamery rental	04/14 Rec 7
G	101-10102	Cash - Sterling State	STERLING STATE BANK	138271	\$9,889.85	PR TRANSFER 2014-08	AP_4-30-14
G	101-10102	Cash - Sterling State	STERLING STATE BANK	138317	\$9,656.04	PR TRANSFER	AP-5-15-14
R	101-32100	Business Licenses/Permits	AMERICAN LEGION POST #184	138330	\$250.00	REFUND DANCE PERMIT	AP-5-15-14
G	101-21712	Equitable Annuities Payable	AXA - EQUITABLE	138333	\$32.19	EE INVEST	AP-5-15-14
G	101-21709	Life Insurance Payable	DEARBORN NATIONAL	138344	\$45.53	LIFE	AP-5-15-14
G	101-21706	Medical Ins Premium Payable	HEALTHPARTNERS	138363	\$3,804.04	APR 2014 INS	AP-5-15-14
Dept					\$40,238.95		
Dept 41110 Council							
E	101-41110-201	Office Supplies	EICKHOFF, JONATHAN A	138291	\$88.25	J PRESCHER CLOCK	AP_4-30-14

E	101-41110-433	Dues and Subscriptions	SE MN LEAGUE OF MUNICIPALITIES	138311	\$35.00	ANNUAL DUES FOR 2014	AP_4-30-14
E	101-41110-201	Office Supplies	EICKHOFF, JONATHAN A	138349	\$31.99	CAKE-RETIREMENT J PRESCHER	AP-5-15-14
Dept 41110 Council						\$155.24	
Dept 41940 General Govt Operations							
E	101-41940-384	Refuse/Garbage Disposal	PI SENIOR CITIZENS	003677	\$7.50	Garbage	04/14 Rec 2
E	101-41940-201	Office Supplies	OFFICE OF THE SECRETARY OF STA	138279	\$120.00	STEPHANIE POCKLINGTON -	AP_4-30-14
E	101-41940-382	Water/Sewer Utilities	CITY OF PINE ISLAND	138286	\$35.14	SERVICE 3/12/14 TO 4/14/14	AP_4-30-14
E	101-41940-331	Travel Expenses	EICKHOFF, JONATHAN A	138291	\$142.80	MAR & APR 2014 MILEAGE	AP_4-30-14
E	101-41940-201	Office Supplies	EICKHOFF, JONATHAN A	138291	\$58.60	3 HOLE PUNCH, OFFICE	AP_4-30-14
E	101-41940-163	Unemployment Claim	MN DEPT OF EMP & ECON DEVELOP	138300	\$392.70	DOC ID 9224372	AP_4-30-14
E	101-41940-407	Elevator Maintenance	MN DEPT OF LABOR & INDUSTRY	138301	\$100.00	ELEVATOR ANNUAL OPE	AP_4-30-14
E	101-41940-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$161.08	SERVICE 3/14/14 TO 4/10/14	AP_4-30-14
E	101-41940-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR CO	138309	\$108.81	OG MAINTENANCE	AP_4-30-14
E	101-41940-308	Consultant Fees	THE MCDOWELL AGENCY INC	138312	\$84.25	BACKGROUND CK-S	AP_4-30-14
E	101-41940-408	Copy Machine Maintenance	TRI-STATE BUSINESS MACHINES	138313	\$89.06	SERVICE 4/27/14 TO 5/26/14	AP_4-30-14
E	101-41940-408	Copy Machine Maintenance	TRI-STATE BUSINESS MACHINES	138313	\$89.06	SERVICE 3/27/14 TO 4/26/14	AP_4-30-14
E	101-41940-201	Office Supplies	GOODHUE COUNTY	138318	\$20.00	NOTARY STAMP-STEPHANIE	AP-5-15-14
E	101-41940-321	Telephone	BEVCOMM	138324	\$1,033.23	MAY 2014 SERVICE	AP-5-15-14
E	101-41940-201	Office Supplies	BECKLEYS OFFICE PRODUCTS	138335	\$35.00	SHREDDING APRIL 2014	AP-5-15-14
E	101-41940-401	Repairs/Maint Buildings	CUSTOM RETAINING WALLS &	138343	\$35.00	FFLAGPOSE TOP COLLAR,	AP-5-15-14
E	101-41940-131	Employer Paid Health	DEARBORN NATIONAL	138344	-\$18.31	LIFE	AP-5-15-14
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	138354	\$72.94	UNIFORMS	AP-5-15-14
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	138354	\$72.94	RUGS	AP-5-15-14
E	101-41940-304	Legal Fees	GOODHUE COUNTY ATTORNEY	138358	\$956.25	PROSECUTIONS	AP-5-15-14
E	101-41940-201	Office Supplies	HARDWARE HANK	138362	\$7.77	TRASH BAGS	AP-5-15-14
E	101-41940-165	Cheese Fest	HARDWARE HANK	138362	\$319.92	TWIST POLY ROPE	AP-5-15-14
E	101-41940-201	Office Supplies	HARDWARE HANK	138362	\$39.98	NETWORK CABLE	AP-5-15-14
E	101-41940-131	Employer Paid Health	HEALTHPARTNERS	138363	-\$345.40	APR 2014 INS	AP-5-15-14
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	138367	\$320.00	ADMINISTRATOR	AP-5-15-14
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	138367	\$2,750.00	GENERAL	AP-5-15-14
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	138367	\$55.50	GENERAL	AP-5-15-14
E	101-41940-510	Capital Outlay	MARCO	138371	\$22,977.03	COMPUTER SYS	AP-5-15-14
E	101-41940-351	Legal Notices Publishing	NEWS RECORD	138379	\$22.50	SPEC CC MTG	AP-5-15-14
E	101-41940-401	Repairs/Maint Buildings	PLUNKETT S PEST CONTROL, INC	138386	\$36.40	CR INS MICE	AP-5-15-14
E	101-41940-201	Office Supplies	SCHMIDT-GOODMAN OFFICE	138392	\$45.80	ENVELOPES	AP-5-15-14
E	101-41940-201	Office Supplies	SCHMIDT-GOODMAN OFFICE	138392	\$20.08	TOP PAD, PEN. LEGAL PAPER	AP-5-15-14
E	101-41940-404	Repairs/Maint Machinery/Equip	VETTEL, JOHN	138403	\$26.01	CLOCK WINDING	AP-5-15-14
E	101-41940-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	138405	\$27.13	MAY 2014 SERVICE	AP-5-15-14
E	101-41940-381	Electric Utilities	XCEL ENERGY	138409	\$161.77	Service 03-24-14 to 4-20-14	AP-5-15-14
Dept 41940 General Govt Operations						\$30,060.54	
Dept 42100 Police Administration							
E	101-42100-321	Telephone	AT&T	138273	\$134.83	SERVICE MAR-APR 2014	AP_4-30-14
E	101-42100-201	Office Supplies	NOBELSDORFF ELECTRIC INC	138298	\$498.18	ELECTRICAL WORK	AP_4-30-14
E	101-42100-321	Telephone	AT&T	138332	\$104.25	04-1-14 TO 4-30-14 SERVUCE	AP-5-15-14
E	101-42100-311	Police	GOODHUE CO TREASURER	138357	\$24,264.25	POLICING CONTRACT	AP-5-15-14
Dept 42100 Police Administration						\$25,001.51	
Dept 42220 City Fire Fighting							
E	101-42220-331	Travel Expenses	CITY OF PINE ISLAND	138204	-\$36.40	void ck 138204	AP_4-30-14
E	101-42220-212	Motor Fuels	CITY OF PINE ISLAND	138204	-\$10.01	void ck 138204	AP_4-30-14
E	101-42220-201	Office Supplies	SAM S CLUB	138274	\$20.44	LASER LABELS	AP_4-30-14
E	101-42220-321	Telephone	SPRINT	138278	\$19.99	SERVICE 3/8 TO 4/7/14	AP_4-30-14
E	101-42220-404	Repairs/Maint Machinery/Equip	BAKER, BRYAN	138282	\$138.07	PARTS FOR BRUSH ATV	AP_4-30-14
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	138286	\$124.91	SERVICE 3/12/14 TO 4/14/14	AP_4-30-14
E	101-42220-221	Small Equipment	CLAREY S SAFETY EQUIPMENT INC	138287	\$1,698.40	MONITOR, LITE, SAFETY	AP_4-30-14

E	101-42220-404	Repairs/Maint Machinery/Equip	EICKHOFF, JONATHAN A	138291	\$70.16	WHEEL CHOCKS & HOLDERS	AP_4-30-14
E	101-42220-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$521.56	SERVICE 3/23/14 TO 4/14/14	AP_4-30-14
E	101-42220-439	Seminar Registration	MN FIRE SERVICE CERTIF BOARD	138303	\$100.00	EXAM-BAKER, POCKLINGTON	AP_4-30-14
E	101-42220-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	138308	\$270.00	2014 STATE FIRE SCHOOL	AP_4-30-14
E	101-42220-433	Dues and Subscriptions	SE MN EMS	138310	\$150.00	CONSORTIUM MEMBERSHIP	AP_4-30-14
E	101-42220-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$10.89	SERVICE 4/27/14 TO 5/26/14	AP_4-30-14
E	101-42220-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$10.89	SERVICE 3/27/14 TO 4/26/14	AP_4-30-14
E	101-42220-322	Postage	US POSTMASTER	138319	\$24.50	STA,MPS	AP-5-15-14
E	101-42220-321	Telephone	BEVCOMM	138324	\$60.02	MAY 2014 SERVICE	AP-5-15-14
E	101-42220-215	Shop/Operating Supplies	AG PARTNERS COOP	138327	\$5.75	SALT	AP-5-15-14
E	101-42220-404	Repairs/Maint Machinery/Equip	BLUETARP FINANCIAL, INC	138337	\$87.83	NSTAR 5.5 GPM PUMP	AP-5-15-14
E	101-42220-404	Repairs/Maint Machinery/Equip	EQUIPMENT MANAGEMENT	138351	\$650.00	COMPREHENSIVE SERVICE	AP-5-15-14
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	138353	\$7.50	LEXAN NOZZLE	AP-5-15-14
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$20.00	GAS CAN	AP-5-15-14
E	101-42220-401	Repairs/Maint Buildings	HARDWARE HANK	138362	\$6.50	WATER MIXER HIGH P	AP-5-15-14
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	138362	\$1.50	RUBBING ALCOHOL	AP-5-15-14
E	101-42220-401	Repairs/Maint Buildings	HARDWARE HANK	138362	\$7.81	BUSS FUSE, FASTENERS	AP-5-15-14
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	138362	\$7.00	BATTERY	AP-5-15-14
E	101-42220-401	Repairs/Maint Buildings	HARDWARE HANK	138362	\$7.81	BUSS FUSE, FASTENERS	AP-5-15-14
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$12.38	SIMPLE GREEN, VAC BAG,	AP-5-15-14
E	101-42220-441	Physicals	MED COMPASS	138372	\$1,490.00	MEDICAL EXAM, BLOOD CHEM	AP-5-15-14
E	101-42220-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	138387	\$17.83	MZ SAFETY & ENVIR	AP-5-15-14
E	101-42220-404	Repairs/Maint Machinery/Equip	RED POWER DIESEL SERVICE	138391	\$277.30	589 EXHAUST REPAIR	AP-5-15-14
E	101-42220-321	Telephone	SPRINT	138395	\$19.99	SERVICE 4-8-14 TO 5-7-14	AP-5-15-14
E	101-42220-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	138405	\$48.48	MAY 2014 SERVICE	AP-5-15-14
E	101-42220-404	Repairs/Maint Machinery/Equip	WHITewater WIRELESS, INC.	138406	\$67.50	RENEW CALL SIGN FOR 10 YRS	AP-5-15-14
E	101-42220-401	Repairs/Maint Buildings	WOODWARD ELECTRIC	138408	\$94.00	REPLACE LIGHTING BALLAST	AP-5-15-14
E	101-42220-381	Electric Utilities	XCEL ENERGY	138409	\$186.50	Service 03-24-14 to 4-20-14	AP-5-15-14
E	101-42220-439	Seminar Registration	ZUMBROTA AREA AMBULANCE ASSOC	138410	\$1,312.50	INITIAL EMR COURSE	AP-5-15-14
Dept 42220 City Fire Fighting						\$7,501.60	

Dept 42221 Rural Fire Fighting

E	101-42221-212	Motor Fuels	CITY OF PINE ISLAND	138204	-\$10.00	void ck 138204	AP_4-30-14
E	101-42221-331	Travel Expenses	CITY OF PINE ISLAND	138204	-\$36.40	void ck 138204	AP_4-30-14
E	101-42221-201	Office Supplies	SAM S CLUB	138274	\$20.43	LASER LABELS	AP_4-30-14
E	101-42221-321	Telephone	SPRINT	138278	\$19.99	SERVICE 3/8 TO 4/7/14	AP_4-30-14
E	101-42221-404	Repairs/Maint Machinery/Equip	BAKER, BRYAN	138282	\$138.07	PARTS FOR BRUSH ATV	AP_4-30-14
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	138286	\$124.91	SERVICE 3/12/14 TO 4/14/14	AP_4-30-14
E	101-42221-221	Small Equipment	CLAREY S SAFETY EQUIPMENT INC	138287	\$1,698.40	MONITOR, LITE, SAFETY	AP_4-30-14
E	101-42221-404	Repairs/Maint Machinery/Equip	EICKHOFF, JONATHAN A	138291	\$70.16	WHEEL CHOCKS & HOLDERS	AP_4-30-14
E	101-42221-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$521.56	SERVICE 3/23/14 TO 4/14/14	AP_4-30-14
E	101-42221-439	Seminar Registration	MN FIRE SERVICE CERTIF BOARD	138303	\$100.00	EXAM-BAKER, POCKLINGTON	AP_4-30-14
E	101-42221-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	138308	\$270.00	2014 STATE FIRE SCHOOL	AP_4-30-14
E	101-42221-433	Dues and Subscriptions	SE MN EMS	138310	\$150.00	CONSORTIUM MEMBERSHIP	AP_4-30-14
E	101-42221-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$10.89	SERVICE 3/27/14 TO 4/26/14	AP_4-30-14
E	101-42221-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$10.89	SERVICE 4/27/14 TO 5/26/14	AP_4-30-14
E	101-42221-322	Postage	US POSTMASTER	138319	\$24.50	STA,MPS	AP-5-15-14
E	101-42221-321	Telephone	BEVCOMM	138324	\$60.01	MAY 2014 SERVICE	AP-5-15-14
E	101-42221-215	Shop/Operating Supplies	AG PARTNERS COOP	138327	\$5.74	SALT	AP-5-15-14
E	101-42221-404	Repairs/Maint Machinery/Equip	BLUETARP FINANCIAL, INC	138337	\$87.82	NSTAR 5.5 GPM PUMP	AP-5-15-14
E	101-42221-404	Repairs/Maint Machinery/Equip	EQUIPMENT MANAGEMENT	138351	\$650.00	COMPREHENSIVE SERVICE	AP-5-15-14
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	138353	\$7.50	LEXAN NOZZLE	AP-5-15-14
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	138353	\$6,610.00	FIRE DEX COAT PER SPECS	AP-5-15-14
E	101-42221-401	Repairs/Maint Buildings	HARDWARE HANK	138362	\$6.49	WATER MIXER HIGH P	AP-5-15-14
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$12.37	SIMPLE GREEN, VAC BAG,	AP-5-15-14
E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	138362	\$1.49	RUBBING ALCOHOL	AP-5-15-14

E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	138362	\$6.99	BATTERY	AP-5-15-14
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$19.99	GAS CAN	AP-5-15-14
E	101-42221-441	Physicals	MED COMPASS	138372	\$1,490.00	MEDICAL EXAM, BLOOD CHEM	AP-5-15-14
E	101-42221-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	138387	\$17.82	MZ SAFETY & ENVIR	AP-5-15-14
E	101-42221-404	Repairs/Maint Machinery/Equip	RED POWER DIESEL SERVICE	138391	\$277.30	589 EXHAUST REPAIR	AP-5-15-14
E	101-42221-321	Telephone	SPRINT	138395	\$19.99	SERVICE 4-8-14 TO 5-7-14	AP-5-15-14
E	101-42221-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	138405	\$48.47	MAY 2014 SERVICE	AP-5-15-14
E	101-42221-404	Repairs/Maint Machinery/Equip	WHITewater WIRELESS, INC.	138406	\$67.50	RENEW CALL SIGN FOR 10 YRS	AP-5-15-14
E	101-42221-401	Repairs/Maint Buildings	WOODWARD ELECTRIC	138408	\$94.00	REPLACE LIGHTING BALLAST	AP-5-15-14
E	101-42221-381	Electric Utilities	XCEL ENERGY	138409	\$186.50	Service 03-24-14 to 4-20-14	AP-5-15-14
E	101-42221-439	Seminar Registration	ZUMBROTA AREA AMBULANCE ASSOC	138410	\$1,312.50	INITIAL EMR COURSE	AP-5-15-14
Dept 42221 Rural Fire Fighting							
Dept 42222 Fire-Federal Grant Expenditure							
E	101-42222-134	Employer Paid Life	5 STAR LIFE INSURANCE COMPANY	138280	\$17.34	LEJCHER LIFE INS	AP_4-30-14
Dept 42222 Fire-Federal Grant Expenditure						\$17.34	
Dept 42400 Planning and Zoning							
E	101-42400-304	Legal Fees	KENNEDY & GRAVEN	138297	\$530.75	2014 PINE HAVEN LAND	AP_4-30-14
E	101-42400-304	Legal Fees	KENNEDY & GRAVEN	138367	\$247.50	PINE HAVEN PLAT REVIEW	AP-5-15-14
E	101-42400-351	Legal Notices Publishing	NEWS RECORD	138379	\$135.00	HEARING NOTICE	AP-5-15-14
Dept 42400 Planning and Zoning						\$913.25	
Dept 42500 Civil Defense							
E	101-42500-321	Telephone	SPRINT	138278	\$154.92	SERVICE 3/8 TO 4/7/14	AP_4-30-14
E	101-42500-321	Telephone	SPRINT	138395	\$154.92	SERVICE 4-8-14 TO 5-7-14	AP-5-15-14
Dept 42500 Civil Defense						\$309.84	
Dept 43121 Streets & Alleys							
E	101-43121-215	Shop/Operating Supplies	BATTERIES PLUS	138283	\$89.90	12V NICD	AP_4-30-14
E	101-43121-215	Shop/Operating Supplies	BLUETARP FINANCIAL, INC	138284	\$280.88	GREASE GUN KIT	AP_4-30-14
E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	138286	\$258.24	SERVICE 3/12/14 TO 4/14/14	AP_4-30-14
E	101-43121-415	Contracted Services	CLEMENTSON TRUCKING, INC	138288	\$2,400.00	SERVICE 3/5/14 & 4/4/14	AP_4-30-14
E	101-43121-404	Repairs/Maint Machinery/Equip	INNOVATIVE PRECISION AG INC	138296	\$130.46	HYDRA HOSE, SWIVEL, FORCE	AP_4-30-14
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	138299	\$142.99	HEX SCREW, TY-RAP, FENDER	AP_4-30-14
E	101-43121-404	Repairs/Maint Machinery/Equip	LAWSON PRODUCTS INC	138299	\$124.59	DUAL WALL HEAT SHRINK, TY	AP_4-30-14
E	101-43121-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$428.26	SERVICE 3/17/14 TO 4/11/14	AP_4-30-14
E	101-43121-131	Employer Paid Health	OELKERS, STEVE	138305	\$290.00	HEALTH PARTNERS-HEALTH	AP_4-30-14
E	101-43121-131	Employer Paid Health	OELKERS, STEVE	138305	\$314.70	MEDICARE-HEALTH INS	AP_4-30-14
E	101-43121-404	Repairs/Maint Machinery/Equip	POWERPLAN	138307	\$27.96	BOLT	AP_4-30-14
E	101-43121-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$17.74	SERVICE 3/27/14 TO 4/26/14	AP_4-30-14
E	101-43121-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$17.74	SERVICE 4/27/14 TO 5/26/14	AP_4-30-14
E	101-43121-215	Shop/Operating Supplies	ZEP MANUFACTURING CO.	138316	\$105.82	ZEP 45 NC	AP_4-30-14
E	101-43121-321	Telephone	BEVCOMM	138324	\$83.80	MAY 2014 SERVICE	AP-5-15-14
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	138325	\$42.09	OIL FILTER, ACU/HON/NIS	AP-5-15-14
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	138325	\$17.21	FUEL FILTER, FILTER	AP-5-15-14
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	138325	\$8.33	HALOGEN CAPSULE	AP-5-15-14
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	138325	\$64.63	AIR FILTER	AP-5-15-14
E	101-43121-226	Sign Repair Materials	EARL F ANDERSEN, INC.	138348	\$253.82	CHANNEL POSTS, 6" STREET	AP-5-15-14
E	101-43121-226	Sign Repair Materials	EARL F ANDERSEN, INC.	138348	\$266.06	BRACKETS, BOLTS, WASHERS	AP-5-15-14
E	101-43121-417	Uniform	G & K SERVICES	138354	\$129.40	UNIFORMS	AP-5-15-14
E	101-43121-417	Uniform	G & K SERVICES	138354	\$89.24	UNIFORMS	AP-5-15-14
E	101-43121-417	Uniform	G & K SERVICES	138354	\$129.44	UNIFORMS	AP-5-15-14
E	101-43121-417	Uniform	G & K SERVICES	138354	\$88.07	UNIFORMS	AP-5-15-14
E	101-43121-212	Motor Fuels	GREENWAY CO-OP	138361	\$1,544.17	FUEL	AP-5-15-14
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$12.98	PLAIN-BU CLIP CHARGING	AP-5-15-14
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$5.99	SPRAY PAINT	AP-5-15-14

E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$13.99	TAPE	AP-5-15-14
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$174.00	TRASH BAGS	AP-5-15-14
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$71.98	ENAMEL OIL, PRIMER	AP-5-15-14
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$46.47	TROUBLE LIGHTS, BULBS	AP-5-15-14
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$42.28	GORILLA TAPE, ENAMEL PEN,	AP-5-15-14
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$16.95	BIMETAL CLP CARD, TEFLON	AP-5-15-14
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	138369	\$143.07	SMALL FIRST AID CABINET,	AP-5-15-14
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	138369	\$53.89	RETANING RING EXT	AP-5-15-14
E	101-43121-404	Repairs/Maint Machinery/Equip	PAGE S WELDING	138382	\$82.00	FAB BOX	AP-5-15-14
E	101-43121-404	Repairs/Maint Machinery/Equip	PAGE S WELDING	138382	\$159.00	HR STEEL	AP-5-15-14
E	101-43121-406	Street Repairs	PINE ISLAND LUMBER	138385	\$33.98	LUMBER FOR BARACADES	AP-5-15-14
E	101-43121-406	Street Repairs	PINE ISLAND LUMBER	138385	\$40.96	WOODEN STAKES	AP-5-15-14
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	138387	\$29.03	210 IND HIGH PRESS	AP-5-15-14
E	101-43121-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	138405	\$96.95	MAY 2014 SERVICE	AP-5-15-14
E	101-43121-381	Electric Utilities	XCEL ENERGY	138409	\$186.27	Service 03-24-14 to 4-20-14	AP-5-15-14
Dept 43121 Streets & Alleys							
Dept 43160 Street Lighting							
E	101-43160-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	138277	\$56.00	SERVICE 3/1/14 TO 3/31/14	AP_4-30-14
E	101-43160-381	Electric Utilities	XCEL ENERGY	138315	\$302.08	SERVICE 03/19/14 TO 4/17/14	AP_4-30-14
E	101-43160-381	Electric Utilities	XCEL ENERGY	138409	\$4,290.96	Service 03-24-14 to 4-20-14	AP-5-15-14
Dept 43160 Street Lighting							
Dept 45124 Swimming Pools							
E	101-45124-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$42.20	SERVICE 3/17/14 TO 4/14/14	AP_4-30-14
E	101-45124-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$17.48	SERVICE 3/17/14 TO 4/14/14	AP_4-30-14
E	101-45124-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$8.90	SERVICE 3/27/14 TO 4/26/14	AP_4-30-14
E	101-45124-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$8.90	SERVICE 4/27/14 TO 5/26/14	AP_4-30-14
E	101-45124-404	Repairs/Maint Machinery/Equip	OLSON MOTOR REPAIR	138381	\$2,589.08	POOL PUMP MOTOR,	AP-5-15-14
E	101-45124-381	Electric Utilities	XCEL ENERGY	138409	\$48.74	Service 03-24-14 to 4-20-14	AP-5-15-14
Dept 45124 Swimming Pools							
Dept 45202 Park Areas							
E	101-45202-415	Contracted Services	JIMS TREE SERVICE	138275	\$350.00	12 STUMPS GROUND	AP_4-30-14
E	101-45202-404	Repairs/Maint Machinery/Equip	DMC PLUMBING & HEATING, INC	138289	\$102.25	WOODFORD HOSE BIB,	AP_4-30-14
E	101-45202-404	Repairs/Maint Machinery/Equip	EARL F ANDERSEN, INC.	138290	\$1,450.00	6' PICNIC TABLE	AP_4-30-14
E	101-45202-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$6.94	SERVICE 4/27/14 TO 5/26/14	AP_4-30-14
E	101-45202-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$6.94	SERVICE 3/27/14 TO 4/26/14	AP_4-30-14
E	101-45202-381	Electric Utilities	XCEL ENERGY	138315	\$62.94	SERVICE 03/20/14 TO	AP_4-30-14
E	101-45202-381	Electric Utilities	XCEL ENERGY	138315	\$11.60	SERVICE 03/20/14 TO	AP_4-30-14
E	101-45202-404	Repairs/Maint Machinery/Equip	DMC PLUMBING & HEATING, INC	138346	\$187.60	REPAIR TRAIL PARK SOUTH	AP-5-15-14
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$5.97	PAPER TOWELS, STEEL	AP-5-15-14
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$12.51	COUPLING, PIPE STRAPS	AP-5-15-14
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$2.88	CLAMP, FASTENERS	AP-5-15-14
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$60.47	MAPP GAS, HEX KEY SET,	AP-5-15-14
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$3.37	FASTENERS, MINI CLAMP	AP-5-15-14
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$4.49	SPRAY PAINT	AP-5-15-14
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$23.98	NUT DRIVER SET	AP-5-15-14
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$7.96	SPRING LINK ASSORT ALUM	AP-5-15-14
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	138362	\$9.37	QUICK CONNECT ELBOW,	AP-5-15-14
E	101-45202-211	Cleaning Supplies	LANNERS, JOYCE	138368	\$10.86	CLEANERS, BRUSH	AP-5-15-14
E	101-45202-404	Repairs/Maint Machinery/Equip	ST JOSEPH EQUIPMENT, INC	138396	\$88.04	FILTER, CARTRIDGE, ELEMENT	AP-5-15-14
E	101-45202-216	Chemicals/Chem Product	UNITED LABORATORIES	138401	\$736.02	HOT SHOT, FRESH BURST AIR	AP-5-15-14
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	138405	\$130.54	MAY 2014 SERVICE	AP-5-15-14
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	138405	\$21.75	MAY 2014 SERVICE	AP-5-15-14
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	138405	\$21.75	MAY 2014 SERVICE	AP-5-15-14
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	138405	\$87.02	MAY 2014 SERVICE	AP-5-15-14

E	101-45202-381	Electric Utilities	XCEL ENERGY	138409	\$29.77	Service 03-24-14 to 4-20-14	AP-5-15-14
E	101-45202-381	Electric Utilities	XCEL ENERGY	138409	\$40.78	Service 03-24-14 to 4-20-14	AP-5-15-14
Dept 45202 Park Areas					\$3,475.80		
Fund 101 GENERAL FUND					\$137,689.62		
Fund 205 HERITAGE PRESERVATION FUND							
Dept 41000 General Government (GENERAL)							
E	205-41000-308	Consultant Fees	PATHFINDER CRM.LLC	138383	\$675.00	HPC MEETING, PRES MONTH,	AP-5-15-14
Dept 41000 General Government (GENERAL)					\$675.00		
Fund 205 HERITAGE PRESERVATION FUND					\$675.00		
Fund 211 LIBRARY							
Dept							
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000067	\$469.36	PR	AP_4-30-14
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000068	\$431.10	PR	AP_4-30-14
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000068	\$100.82	PR	AP_4-30-14
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000068	\$311.53	PR	AP_4-30-14
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000069	\$137.94	PR	AP_4-30-14
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000070	\$137.13	PR	AP-5-15-14
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000071	\$455.79	PR	AP-5-15-14
G	211-21720	Health Savings Account	HEALTHQUITY	000072	\$145.84	HEALTH	AP-5-15-14
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000073	\$97.86	PR	AP-5-15-14
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000073	\$418.58	PR	AP-5-15-14
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000073	\$309.89	PR	AP-5-15-14
G	211-10102	Cash - Sterling State	STERLING STATE BANK	138271	\$2,543.83	PR TRANSFER 2014-08	AP_4-30-14
G	211-10102	Cash - Sterling State	STERLING STATE BANK	138317	\$2,459.05	PR TRANSFER	AP-5-15-14
G	211-21709	Life Insurance Payable	DEARBORN NATIONAL	138344	\$7.67	LIFE	AP-5-15-14
G	211-21706	Medical Ins Premium Payable	HEALTHPARTNERS	138363	\$391.86	APR 2014 INS	AP-5-15-14
Dept					\$8,418.25		
Dept 45501 Library Admin - Levy Exp							
E	211-45501-321	Telephone	BEVCOMM	138265	\$89.57	APR 2014 SERVICE	AP_4-30-14
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND	138286	\$33.12	SERVICE 3/12/14 TO 4/14/14	AP_4-30-14
E	211-45501-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$437.18	SERVICE 3/17/14 TO 4/14/14	AP_4-30-14
E	211-45501-321	Telephone	BEVCOMM	138324	\$37.30	MAY 2014 SERVICE	AP-5-15-14
E	211-45501-321	Telephone	BEVCOMM	138324	\$89.57	MAY 2014 SERVICE	AP-5-15-14
E	211-45501-321	Telephone	CENTURYLINK	138341	\$8.96	LONG DISTANCE FAXQ	AP-5-15-14
E	211-45501-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	138362	\$2.98	FASTENER	AP-5-15-14
E	211-45501-121	PERA	PUBLIC EMPLOYEES RETIREMENT	138388	\$2,536.56	ELSIE J DUNNE, PERA	AP-5-15-14
E	211-45501-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR CO	138393	\$108.81	MONTHLY SERVICE	AP-5-15-14
E	211-45501-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	138405	\$27.13	MAY 2014 SERVICE	AP-5-15-14
E	211-45501-381	Electric Utilities	XCEL ENERGY	138409	\$161.82	Service 03-24-14 to 4-20-14	AP-5-15-14
Dept 45501 Library Admin - Levy Exp					\$3,533.00		
Dept 45502 Circulation - County							
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	138266	\$71.00	COPY MACHINE LEASE	AP_4-30-14
E	211-45502-580	Records / Cassettes	AMAZON	138328	-\$2.03	DVD'S	AP-5-15-14
E	211-45502-580	Records / Cassettes	AMAZON	138328	\$26.99	DVD'S	AP-5-15-14
E	211-45502-580	Records / Cassettes	AMAZON	138328	\$497.12	DVD'S	AP-5-15-14
E	211-45502-580	Records / Cassettes	AMAZON	138328	-\$1.03	DVD'S	AP-5-15-14
E	211-45502-580	Records / Cassettes	AMAZON	138328	-\$2.03	DVD'S	AP-5-15-14
E	211-45502-580	Records / Cassettes	AMAZON	138328	-\$32.68	DVD'S	AP-5-15-14

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	211-45502-208	Magazines	AMERICAN GIRL	138329	\$27.00	MAGAZINES 1 YR	AP-5-15-14
E	211-45502-590	Books	BAKER & TAYLOR	138334	\$306.93	NON-JUVENILE BOOKS	AP-5-15-14
E	211-45502-590	Books	BAKER & TAYLOR	138334	\$21.19	NON-JUVENILE BOOKS	AP-5-15-14
E	211-45502-590	Books	BAKER & TAYLOR	138334	\$379.60	NON-JUVENILE BOOKS	AP-5-15-14
E	211-45502-591	Childrens Books	BAKER & TAYLOR	138334	\$231.45	JUVENILE BOOKS	AP-5-15-14
E	211-45502-591	Childrens Books	BAKER & TAYLOR	138334	\$604.56	JUVENILE BOOKS	AP-5-15-14
E	211-45502-590	Books	BAKER & TAYLOR	138334	\$245.43	NON-JUVENILE BOOKS	AP-5-15-14
E	211-45502-591	Childrens Books	BAKER & TAYLOR	138334	\$266.00	JUVENILE BOOKS	AP-5-15-14
E	211-45502-591	Childrens Books	BAKER & TAYLOR	138334	-\$9.67	JUVENILE BOOKS	AP-5-15-14
E	211-45502-591	Childrens Books	BAKER & TAYLOR	138334	\$15.78	JUVENILE BOOKS	AP-5-15-14
E	211-45502-591	Childrens Books	BAKER & TAYLOR	138334	-\$11.37	NON-JUVENILE BOOKS	AP-5-15-14
E	211-45502-591	Childrens Books	BAKER & TAYLOR	138334	\$355.24	JUVENILE BOOKS	AP-5-15-14
E	211-45502-590	Books	BAKER & TAYLOR	138334	-\$5.99	NON-JUVENILE BOOKS	AP-5-15-14
E	211-45502-208	Magazines	CAR AND DRIVER	138339	\$19.97	MAGAZINES 1 YR	AP-5-15-14
E	211-45502-590	Books	CENTER POINT PUBLISHING	138340	\$135.02	LP CHOICE TITLES	AP-5-15-14
E	211-45502-590	Books	CENTER POINT PUBLISHING	138340	\$70.76	LP CHOICE TITLES	AP-5-15-14
E	211-45502-590	Books	CENTER POINT PUBLISHING	138340	\$22.72	LP CHOICE TITLES	AP-5-15-14
E	211-45502-590	Books	CENTER POINT PUBLISHING	138340	\$114.25	LP CHOICE TITLES	AP-5-15-14
E	211-45502-201	Office Supplies	DEMCO, INC.	138345	\$215.25	LIBRARY SUPPLIES	AP-5-15-14
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	138347	\$71.00	COPY MACHINE LEASE	AP-5-15-14
E	211-45502-413	Office Equipment Rental	EOJOHNSON OFFICE TECHNOLOGIES	138350	\$58.80	MAINTENANCE CONTRACT	AP-5-15-14
E	211-45502-413	Office Equipment Rental	EOJOHNSON OFFICE TECHNOLOGIES	138350	\$68.67	MAINTENANCE CONTRACT	AP-5-15-14
E	211-45502-208	Magazines	GOOD HOUSEKEEPING	138356	\$29.97	MAGAZINES 1 YEAR	AP-5-15-14
E	211-45502-434	Educational Programs	ILLINOIS LIBRARY ASSOCIATION	138364	\$1,384.97	IREAD	AP-5-15-14
E	211-45502-208	Magazines	LIBRARY JOURNAL	138370	\$157.99	MAGAZINES	AP-5-15-14
E	211-45502-591	Childrens Books	NATIONAL GEOGRAPHIC SOCIETY	138377	\$46.70	JUVENILE BOOK	AP-5-15-14
E	211-45502-209	Newspapers	NEW YORK TIMES	138378	\$72.00	SUB TO 6-14-14	AP-5-15-14
E	211-45502-352	General Notices and Pub Info	NEWS RECORD	138379	\$99.00	HELP WANTED	AP-5-15-14
E	211-45502-201	Office Supplies	QUILL CORPORATION	138390	\$17.90	OFFICE SUPPLY	AP-5-15-14
E	211-45502-595	Automation	SELCO	138394	\$819.82	APRIL AUTOMATION FEES	AP-5-15-14
E	211-45502-209	Newspapers	STAR TRIBUNE	138397	\$97.50	SUBSCRIPTION FOR 5-16-14	AP-5-15-14
E	211-45502-201	Office Supplies	ZUMBROTA PUBLIC LIBRARY	138411	\$83.00	DISC CLEANING	AP-5-15-14
Dept 45502 Circulation - County					\$6,568.78		
Fund 211 LIBRARY					\$18,520.03		
Fund 250 CAPITAL EQUIPMENT FUND							
Dept							
R	250-36230	Contributions and Donations	BOLINE, MISSY	138285	\$6.75	REFUND AUCTION ITEM NOT	AP_4-30-14
R	250-36230	Contributions and Donations	BOLINE, MISSY	138285	\$3.37	REFUND AUCTION ITEM NOT	AP_4-30-14
R	250-36230	Contributions and Donations	HARDWARE HANK	138362	\$100.58	SHIPPING CHARGES AUCTION	AP-5-15-14
Dept					\$110.70		
Dept 41000 General Government (GENERAL)							
E	250-41000-536	Parks - Cap Outlay	XCEL ENERGY	138270	\$685.00	CHEESEFESEST ELECTRICAL	AP_4-30-14
E	250-41000-536	Parks - Cap Outlay	XCEL ENERGY	138270	-\$685.00	VOID CK 38270 CHEESE FEST	AP-5-15-14
E	250-41000-536	Parks - Cap Outlay	XCEL ENERGY	138320	\$685.00	CK 38270 LOST REISSUE	AP-5-15-14
Dept 41000 General Government (GENERAL)					\$685.00		
Fund 250 CAPITAL EQUIPMENT FUND							
					\$795.70		
Fund 255 ECONOMIC DEV. AUTHORITY							

Dept							
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000068	\$143.04	PR	AP_4-30-14
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000068	\$47.02	PR	AP_4-30-14
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000068	\$201.08	PR	AP_4-30-14
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000069	\$84.31	PR	AP_4-30-14
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000070	\$84.31	PR	AP-5-15-14
G	255-21720	Health Savings Account	HEALTHEQUITY	000072	\$433.34	HEALTH	AP-5-15-14
G	255-10102	Cash - Sterling State	STERLING STATE BANK	138271	\$1,145.07	PR TRANSFER 2014-08	AP_4-30-14
G	255-10102	Cash - Sterling State	STERLING STATE BANK	138317	\$1,145.07	PR TRANSFER	AP-5-15-14
G	255-21709	Life Insurance Payable	DEARBORN NATIONAL	138344	\$6.40	LIFE	AP-5-15-14
G	255-21706	Medical Ins Premium Payable	HEALTHPARTNERS	138363	\$950.90	APR 2014 INS	AP-5-15-14
Dept					\$4,240.54		
Dept 41590 Economic Development							
E	255-41590-321	Telephone	AT CONFERENCE	004469	\$19.44	MAR 2014 SERVICES	EDA4-30-14
E	255-41590-321	Telephone	BEVCOMM	004470	\$115.10	APRIL 2014 SERVICES	EDA4-30-14
E	255-41590-433	Dues and Subscriptions	GRIMSRUD PUBLISHING,INC	004471	\$27.00	1 YEAR SUBSCRIPTION	EDA4-30-14
E	255-41590-352	General Notices and Pub Info	GRIMSRUD PUBLISHING,INC	004471	\$24.75	MAR 2014 PUBLISHING	EDA4-30-14
E	255-41590-300	Professional Srvs (GENERAL)	HALLER, DAWN	004472	\$150.00	APRIL 2014 SERVICES	EDA4-30-14
E	255-41590-290	Cleaning Services	MEISTER, MISSY	004473	\$50.00	CLEANING SERVICES 3-30-14	EDA4-30-14
E	255-41590-321	Telephone	BEVCOMM	138324	\$115.10	MAY 2014 SERVICE	AP-5-15-14
Dept 41590 Economic Development							
Fund 255 ECONOMIC DEV. AUTHORITY							
					\$501.39		
					\$4,741.93		
Fund 280 CHARITABLE GAMBLING DONATION							
Dept 41000 General Government (GENERAL)							
E	280-41000-217	Other Operating Supplies	CITY OF PINE ISLAND	138204	-\$94.17	void ck 138204	AP_4-30-14
E	280-41000-444	Fire Station Equip	FIRE SAFETY USA, INC	138292	-\$455.00	VOID CK 38292	AP-5-15-14
E	280-41000-444	Fire Station Equip	FIRE SAFETY USA, INC	138292	\$455.00	NOZZLE W/PISTOL GRIP	AP_4-30-14
E	280-41000-217	Other Operating Supplies	HEROLD FLAGS	138295	\$665.14	INDOOR FLAG SET UP	AP_4-30-14
E	280-41000-441	Physicals	OLMSTED MEDICAL CENTER	138306	\$4,251.00	RYAN SCHAEFER ADD'L	AP_4-30-14
E	280-41000-417	Uniform	FIRE SAFETY USA, INC	138353	\$100.00	HANGING TAIL PER SPECS	AP-5-15-14
Dept 41000 General Government (GENERAL)							
Fund 280 CHARITABLE GAMBLING DONATION							
					\$4,921.97		
Fund 431 17TH AVE- FRONTAGE RD PROJECT							
Dept 41000 General Government (GENERAL)							
E	431-41000-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$211.66	SERVICE 3/14/14 TO 4/11/14	AP_4-30-14
E	431-41000-381	Electric Utilities	XCEL ENERGY	138315	\$55.77	SERVICE 03/19/14 TO	AP_4-30-14
E	431-41000-304	Legal Fees	KENNEDY & GRAVEN	138367	\$69.75	ELK RUN FRONTAGE RD	AP-5-15-14
E	431-41000-381	Electric Utilities	MN ENERGY RESOURCES	138374	\$277.71	SERVICE 04-11-14 TO 4-30-14	AP-5-15-14
E	431-41000-351	Legal Notices Publishing	NEWS RECORD	138379	\$165.00	FRONTAGE ROAD	AP-5-15-14
E	431-41000-304	Legal Fees	PATHFINDER CRM.LLC	138383	\$980.00	HISTORIC PRES SERVICES	AP-5-15-14
E	431-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	138407	\$50,724.00	EAST FRONTAGE ROAD	AP-5-15-14
Dept 41000 General Government (GENERAL)							
					\$52,483.89		
Fund 431 17TH AVE- FRONTAGE RD PROJECT							
					\$52,483.89		
Fund 601 WATER FUND							
Dept							
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000067	\$166.65	PR	AP_4-30-14
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000068	\$35.12	PR	AP_4-30-14
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000068	\$134.36	PR	AP_4-30-14
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000068	\$150.20	PR	AP_4-30-14
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000069	\$63.66	PR	AP_4-30-14
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000070	\$61.56	PR	AP-5-15-14

G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000071	\$167.10	PR	AP-5-15-14
G	601-21720	Health Savings Account	HEALTHQUITY	000072	\$92.86	HEALTH	AP-5-15-14
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000073	\$151.46	PR	AP-5-15-14
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000073	\$134.22	PR	AP-5-15-14
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000073	\$35.42	PR	AP-5-15-14
G	601-10102	Cash - Sterling State	STERLING STATE BANK	138271	\$812.21	PR TRANSFER 2014-08	AP_4-30-14
R	601-37190	Water Deposit	WRIGHT, TODD	138272	\$58.57	REFUND WATER DEPOSIT	AP_4-30-14
G	601-10102	Cash - Sterling State	STERLING STATE BANK	138317	\$832.07	PR TRANSFER	AP-5-15-14
G	601-21712	Equitable Annuities Payable	AXA - EQUITABLE	138333	\$8.46	EE INVEST	AP-5-15-14
G	601-21709	Life Insurance Payable	DEARBORN NATIONAL	138344	\$4.52	LIFE	AP-5-15-14
G	601-21706	Medical Ins Premium Payable	HEALTHPARTNERS	138363	\$489.63	APR 2014 INS	AP-5-15-14
Dept							
					\$3,398.07		

Dept 41000 General Government (GENERAL)

E	601-41000-437	Sales Tax	MN DEPT OF REVENUE - SALES TAX	000066	\$1,010.00	JAN FEB MAR 2014	AP_4-30-14
E	601-41000-322	Postage	US POSTMASTER	138267	\$41.48	PENALTY BILLS 4-14-14	AP_4-30-14
E	601-41000-322	Postage	US POSTMASTER	138268	\$127.10	W/S BILLING 3/12/14 TO	AP_4-30-14
E	601-41000-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$24.78	SERVICE 3/14/14 TO 4/10/14	AP_4-30-14
E	601-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$10.56	SERVICE 3/27/14 TO 4/26/14	AP_4-30-14
E	601-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$10.56	SERVICE 4/27/14 TO 5/26/14	AP_4-30-14
E	601-41000-322	Postage	US POSTMASTER	138323	\$41.65	5-13-14 PENALTY BILLS	AP-5-15-14
E	601-41000-321	Telephone	BEVCOMM	138324	\$156.83	MAY 2014 SERVICE	AP-5-15-14
E	601-41000-401	Repairs/Maint Buildings	BOWMAN S SAFE AND LOCK SHOP	138338	\$106.50	ADJUST CRASH BAR	AP-5-15-14
E	601-41000-210	Operating Supplies	EICKHOFF, JONATHAN A	138349	\$48.42	INK	AP-5-15-14
E	601-41000-417	Uniform	G & K SERVICES	138354	\$18.87	UNIFORMS	AP-5-15-14
E	601-41000-417	Uniform	G & K SERVICES	138354	\$27.73	UNIFORMS	AP-5-15-14
E	601-41000-417	Uniform	G & K SERVICES	138354	\$19.12	UNIFORMS	AP-5-15-14
E	601-41000-417	Uniform	G & K SERVICES	138354	\$27.74	UNIFORMS	AP-5-15-14
E	601-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	138360	\$23.20	APR 2014 READS	AP-5-15-14
E	601-41000-210	Operating Supplies	HARDWARE HANK	138362	\$12.99	BULB	AP-5-15-14
E	601-41000-210	Operating Supplies	HARDWARE HANK	138362	\$5.99	GALV HEX	AP-5-15-14
E	601-41000-210	Operating Supplies	HARDWARE HANK	138362	\$7.18	MACH SCREW, NUTS &	AP-5-15-14
E	601-41000-210	Operating Supplies	HARDWARE HANK	138362	\$39.95	STILLOCK KEY	AP-5-15-14
E	601-41000-210	Operating Supplies	HARDWARE HANK	138362	\$8.94	FASTENERS	AP-5-15-14
E	601-41000-210	Operating Supplies	HARDWARE HANK	138362	\$9.49	ROPE POLY	AP-5-15-14
E	601-41000-210	Operating Supplies	HARDWARE HANK	138362	\$3.99	CLIPBOARD	AP-5-15-14
E	601-41000-210	Operating Supplies	HARDWARE HANK	138362	\$11.97	FLF TEE	AP-5-15-14
E	601-41000-210	Operating Supplies	HARDWARE HANK	138362	\$68.88	CUT OFF WHEEL, SPRAY	AP-5-15-14
E	601-41000-210	Operating Supplies	ISLAND MARKET	138365	\$7.99	PAPER TOWELS	AP-5-15-14
E	601-41000-415	Contracted Services	MR ELECTRIC	138376	\$1,509.44	REPAIR INCOME POWER TO	AP-5-15-14
E	601-41000-404	Repairs/Maint Machinery/Equip	OLSON MOTOR REPAIR	138381	\$777.08	BOOSTER PUMP, BATTERY	AP-5-15-14
E	601-41000-404	Repairs/Maint Machinery/Equip	SWARTHOUT & SONS	138398	\$20.43	BUSHINGS	AP-5-15-14
E	601-41000-404	Repairs/Maint Machinery/Equip	SWARTHOUT & SONS	138398	\$116.18	BALL VALVE, HOSE BIBS	AP-5-15-14
E	601-41000-404	Repairs/Maint Machinery/Equip	SWARTHOUT & SONS	138398	\$232.02	TRAILER PARK LOT 27	AP-5-15-14
E	601-41000-381	Electric Utilities	XCEL ENERGY	138409	\$429.50	Service 03-24-14 to 4-20-14	AP-5-15-14
E	601-41000-381	Electric Utilities	XCEL ENERGY	138409	\$65.97	Service 03-24-14 to 4-20-14	AP-5-15-14
E	601-41000-381	Electric Utilities	XCEL ENERGY	138409	\$1,989.96	Service 03-24-14 to 4-20-14	AP-5-15-14
Dept 41000 General Government (GENERAL)							
					\$7,012.49		

Fund 601 WATER FUND

\$10,410.56

Fund 602 SEWER FUND

Dept							
R	602-37230	Industrial - Sewer	LAND O LAKES INC.		\$1,508.50	Flow and Observation	04/14 Rec 11
R	602-37230	Industrial - Sewer	LAND O LAKES INC.		\$300.00	Flow	04/14 Rec 11
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000067	\$625.99	PR	AP_4-30-14
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000068	\$504.71	PR	AP_4-30-14

G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000068	\$571.06	PR	AP_4-30-14
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000068	\$133.52	PR	AP_4-30-14
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000069	\$227.28	PR	AP_4-30-14
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000070	\$169.38	PR	AP-5-15-14
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000071	\$477.52	PR	AP-5-15-14
G	602-21720	Health Savings Account	HEALTH EQUITY	000072	\$169.58	HEALTH	AP-5-15-14
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000073	\$375.56	PR	AP-5-15-14
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000073	\$435.80	PR	AP-5-15-14
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000073	\$101.90	PR	AP-5-15-14
G	602-10102	Cash - Sterling State	STERLING STATE BANK	138271	\$3,448.18	PR TRANSFER 2014-08	AP_4-30-14
G	602-10102	Cash - Sterling State	STERLING STATE BANK	138317	\$2,391.53	PR TRANSFER	AP-5-15-14
G	602-21712	Equitable Annuities Payable	AXA - EQUITABLE	138333	\$9.35	EE INVEST	AP-5-15-14
G	602-21709	Life Insurance Payable	DEARBORN NATIONAL	138344	\$14.55	LIFE	AP-5-15-14
G	602-21706	Medical Ins Premium Payable	HEALTHPARTNERS	138363	\$1,047.43	APR 2014 INS	AP-5-15-14
Dept					\$12,511.84		

Dept 41000 General Government (GENERAL)

E	602-41000-331	Travel Expenses	BEST WESTERN	138199	-\$248.31	VOID CK 138199	AP_4-30-14
E	602-41000-322	Postage	US POSTMASTER	138267	\$41.48	PENALTY BILLS 4-14-14	AP_4-30-14
E	602-41000-322	Postage	US POSTMASTER	138268	\$127.11	W/S BILLING 3/12/14 TO	AP_4-30-14
E	602-41000-404	Repairs/Maint Machinery/Equip	SAM S CLUB	138274	\$161.41	24 LED MONITOR	AP_4-30-14
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	138276	\$961.40	REPSYSTEM SCP3, LIFT STAT	AP_4-30-14
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	138277	\$132.00	SERVICE 3/1/14 TO 3/31/14	AP_4-30-14
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	138277	\$62.00	SERVICE 3/1/14 TO 3/31/14	AP_4-30-14
E	602-41000-210	Operating Supplies	BLUETARP FINANCIAL, INC	138284	\$579.94	DISCHARGE HOSE &	AP_4-30-14
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	138286	\$5,003.47	SERVICE 3/12/14 TO 4/14/14	AP_4-30-14
E	602-41000-415	Contracted Services	GOODHUE ENVIRONMENTAL	138293	\$912.00	MARCH 2014 SERVICE	AP_4-30-14
E	602-41000-216	Chemicals/Chem Product	HAWKINS, INC	138294	\$3,158.80	FERRIC CHLORIDE	AP_4-30-14
E	602-41000-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$2,738.83	SERVICE 3/14/14 TO 4/11/14	AP_4-30-14
E	602-41000-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$696.92	SERVICE 3/14/14 TO 4/11/14	AP_4-30-14
E	602-41000-216	Chemicals/Chem Product	NORTH CENTRAL LABORATORIES	138304	\$75.07	SODIUM HYDROXIDE	AP_4-30-14
E	602-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$10.11	SERVICE 3/27/14 TO 4/26/14	AP_4-30-14
E	602-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$10.11	SERVICE 4/27/14 TO 5/26/14	AP_4-30-14
E	602-41000-216	Chemicals/Chem Product	USA BLUE BOOK	138314	\$63.24	FERRIC CHLORIDE,	AP_4-30-14
E	602-41000-381	Electric Utilities	XCEL ENERGY	138315	\$25.59	SERVICE 03/20/14 TO	AP_4-30-14
E	602-41000-433	Dues and Subscriptions	MN POLLUTION CONTROL AGENCY	138321	\$15.00	CERTIFICATION FEE-TODD	AP-5-15-14
E	602-41000-433	Dues and Subscriptions	MN POLLUTION CONTROL AGENCY	138322	\$23.00	TODD ROBERTERSON-	AP-5-15-14
E	602-41000-322	Postage	US POSTMASTER	138323	\$41.65	5-13-14 PENALTY BILLS	AP-5-15-14
E	602-41000-321	Telephone	BEVCOMM	138324	\$45.40	MAY 2014 SERVICE	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	138325	\$99.99	BATTERY	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	138325	\$5.99	1/2 DR 3/4 12 PT	AP-5-15-14
E	602-41000-401	Repairs/Maint Buildings	BOWMAN S SAFE AND LOCK SHOP	138338	\$106.50	ADJUST CRASH BAR	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	138342	\$466.80	LIFT ST #3, FIBER SYSTEM	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	138342	\$1,886.98	INSTALLED INPUT CARD	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	138342	\$941.80	LIFT ST #3, INTRINSICALLY	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	138342	\$800.98	IFT ST #3, REWIRE LIFT	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	138342	\$1,198.90	IFT ST #3,	AP-5-15-14
E	602-41000-417	Uniform	G & K SERVICES	138354	\$18.87	UNIFORMS	AP-5-15-14
E	602-41000-417	Uniform	G & K SERVICES	138354	\$19.12	UNIFORMS	AP-5-15-14
E	602-41000-417	Uniform	G & K SERVICES	138354	\$27.73	UNIFORMS	AP-5-15-14
E	602-41000-417	Uniform	G & K SERVICES	138354	\$27.74	UNIFORMS	AP-5-15-14
E	602-41000-415	Contracted Services	GOODHUE ENVIRONMENTAL	138359	\$912.00	APRIL 2014 SERVICE	AP-5-15-14
E	602-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	138360	\$23.20	APR 2014 READS	AP-5-15-14
E	602-41000-216	Chemicals/Chem Product	HARDWARE HANK	138362	\$22.99	SANTEEN DE LIMER	AP-5-15-14

E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$18.94	RUBBER STRAP, BUNGE CORD	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$6.47	NIPPLES, HOSE SHUT OFF	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$3.98	RED WING GRD CONNECTOR	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$5.98	FASTENERR	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$18.99	RECIP BLADE KIT	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	138362	\$6.98	ELBOW, SNAP SPRING	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$10.49	BLACK PIPE	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$10.48	NOZZLE BRASS, HOSE SHUT	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$12.99	BAKING SHEET	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$23.60	FASTENERS	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$18.98	AMMONIA, LPS	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$141.96	BROOM, UTILITY PUJP,	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$8.99	CAULK GUN SMOOTH ROD	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$8.76	FASTENERS	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$15.58	UTILITY KNIFE, MED FOLDS	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$9.96	FASTENERS	AP-5-15-14
E	602-41000-210	Operating Supplies	HARDWARE HANK	138362	\$6.49	TAPE	AP-5-15-14
E	602-41000-210	Operating Supplies	ISLAND MARKET	138365	\$7.98	PAPER TOWELS	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	ISLAND TOOL & DIE	138366	\$114.14	SHEAR PIN	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	MENARDS ROCHESTER NORTH	138373	\$7.79	KEYED T HANDLE LOCK	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	MN PIPE AND EQUIPMENT	138375	\$353.08	REPAIR CLAMP FORD	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	NORTH CENTRAL LABORATORIES	138380	\$144.48	LAMPS FOR GENESYS	AP-5-15-14
E	602-41000-510	Capital Outlay	QUALITY FLOW SYSTEMS, INC	138389	\$8,300.00	SUBM PUMP	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	SWARTHOUT & SONS	138398	\$300.00	KEVIN HINTON, BACK-UPED	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	TELEDYNE ISCO	138399	\$180.60	TEMPERATURE SENSOR	AP-5-15-14
E	602-41000-415	Contracted Services	UC LABORATORY	138400	\$2,810.00	SAMPLE-3-31, 4-	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	USA BLUE BOOK	138402	\$61.51	KIMAX ECONOMY GLASS	AP-5-15-14
E	602-41000-404	Repairs/Maint Machinery/Equip	VIKING ELECTRIC SUPPLY	138404	\$87.04	HPS MEDIUM	AP-5-15-14
E	602-41000-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	138405	\$117.34	MAY 2014 SERVICE	AP-5-15-14
E	602-41000-381	Electric Utilities	XCEL ENERGY	138409	\$49.67	Service 03-24-14 to 4-20-14	AP-5-15-14
E	602-41000-381	Electric Utilities	XCEL ENERGY	138409	\$4,259.60	Service 03-24-14 to 4-20-14	AP-5-15-14
E	602-41000-381	Electric Utilities	XCEL ENERGY	138409	\$43.59	Service 03-24-14 to 4-20-14	AP-5-15-14
Dept 41000 General Government (GENERAL)					\$38,362.25		
Fund 602 SEWER FUND					\$50,874.09		
Fund 603 EVERGREEN PLACE							
Dept							
R	603-32801	Assisted Living Apartments	PINE HAVEN	138384	\$172.00	EVERGREEN PLACE	AP-5-15-14
Dept					\$172.00		
Dept 41000 General Government (GENERAL)							
E	603-41000-422	Management	PINE HAVEN	138384	\$3,570.83	EVERGREEN PLACE	AP-5-15-14
E	603-41000-361	General Liability Ins	PINE HAVEN	138384	\$10,122.25	INS APTS & GARAGE	AP-5-15-14
Dept 41000 General Government (GENERAL)					\$13,693.08		
Dept 48040 Maintenance							
E	603-48040-401	Repairs/Maint Buildings	APPLIANCE VILLAGE	138281	\$6,027.00	A/C SLEEVE & AIR COND	AP_4-30-14
E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	138286	\$179.48	SERVICE 3/12/14 TO 4/14/14	AP_4-30-14
E	603-48040-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$1,127.01	SERVICE 3/13/14 TO 4/10/14	AP_4-30-14
E	603-48040-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR CO	138309	\$213.39	FULL MAINT	AP_4-30-14
E	603-48040-210	Operating Supplies	TRI-STATE BUSINESS MACHINES	138313	\$11.57	SERVICE 3/27/14 TO 4/26/14	AP_4-30-14
E	603-48040-210	Operating Supplies	TRI-STATE BUSINESS MACHINES	138313	\$11.57	SERVICE 4/27/14 TO 5/26/14	AP_4-30-14
E	603-48040-321	Telephone	BEVCOMM	138324	\$263.23	MAY 2014 SERVICE	AP-5-15-14
E	603-48040-851	Cable	BEVCOMM	138324	\$365.75	MAY 2014 SERVICE	AP-5-15-14
E	603-48040-210	Operating Supplies	ARNOLDS SUPPLY	138331	\$194.90	ORANGE CONCENTRATE,	AP-5-15-14
E	603-48040-404	Repairs/Maint Machinery/Equip	EARL F ANDERSEN, INC.	138348	\$85.00	NO PARKING FIRE LANE	AP-5-15-14

E	603-48040-401	Repairs/Maint Buildings	GATHJE BUILDERS	138355	\$300.00	CEILING REPAIR	AP-5-15-14
E	603-48040-401	Repairs/Maint Buildings	GATHJE BUILDERS	138355	\$1,250.00	GABLE SIDING REPLACEMENT	AP-5-15-14
E	603-48040-210	Operating Supplies	HARDWARE HANK	138362	\$15.99	LIQUID DRAIN OPENER,	AP-5-15-14
E	603-48040-404	Repairs/Maint Machinery/Equip	PINE HAVEN	138384	\$3,772.60	REPAIRS	AP-5-15-14
E	603-48040-401	Repairs/Maint Buildings	PLUNKETT S PEST CONTROL, INC	138386	\$50.86	GEN PEST	AP-5-15-14
E	603-48040-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	138405	\$152.18	MAY 2014 SERVICE	AP-5-15-14
E	603-48040-381	Electric Utilities	XCEL ENERGY	138409	\$1,169.85	Service 03-24-14 to 4-20-14	AP-5-15-14
Dept 48040 Maintenance					\$15,190.38		
Fund 603 EVERGREEN PLACE					\$29,055.46		
Fund 604 CEMETERY							
Dept							
G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE 000073	\$8.36	PR	AP-5-15-14	
G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000073	\$1.96	PR	AP-5-15-14
R	604-37002	Lot Sales		011669	\$700.00	LaMoyné and Lois Bruce	04/14 Rec 20
G	604-10102	Cash - Sterling State	STERLING STATE BANK	138317	\$62.34	PR TRANSFER	AP-5-15-14
Dept					\$772.66		
Dept 41000 General Government (GENERAL)							
E	604-41000-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	138325	\$17.52	BRIGGS AIR FILTER	AP-5-15-14
E	604-41000-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	138325	\$68.63	OIL FILTER, MOTOR OIL	AP-5-15-14
E	604-41000-415	Contracted Services	BERG, JERRY	138336	\$65.00	TRUCKING 5-7-14	AP-5-15-14
E	604-41000-415	Contracted Services	BERG, JERRY	138336	\$65.00	TRUCKING 5-5-14	AP-5-15-14
E	604-41000-415	Contracted Services	BERG, JERRY	138336	\$65.00	TRUCKING 5-6-14	AP-5-15-14
E	604-41000-415	Contracted Services	BERG, JERRY	138336	\$65.00	TRUCKING 5-6-14	AP-5-15-14
E	604-41000-225	Landscaping Materials	FARMERS TOP SOIL, INC	138352	\$76.37	SCREENED TOPSOIL	AP-5-15-14
E	604-41000-225	Landscaping Materials	FARMERS TOP SOIL, INC	138352	\$76.37	SCREENED TOPSOIL	AP-5-15-14
E	604-41000-225	Landscaping Materials	FARMERS TOP SOIL, INC	138352	\$76.37	SCREENED TOPSOIL	AP-5-15-14
E	604-41000-225	Landscaping Materials	FARMERS TOP SOIL, INC	138352	\$76.37	SCREENED TOPSOIL	AP-5-15-14
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	138362	\$4.99	RED LITHIUM GREASE TUB	AP-5-15-14
E	604-41000-201	Office Supplies	HARDWARE HANK	138362	\$88.89	GAS CANS, OIL	AP-5-15-14
E	604-41000-201	Office Supplies	HARDWARE HANK	138362	\$22.99	PADLOCK	AP-5-15-14
Dept 41000 General Government (GENERAL)					\$768.50		
Fund 604 CEMETERY					\$1,541.16		
Fund 871 DEPUTY REGISTRAR FUND							
Dept							
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000067	\$283.57	PR	AP_4-30-14
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000068	\$294.86	PR	AP_4-30-14
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000068	\$60.48	PR	AP_4-30-14
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000068	\$258.62	PR	AP_4-30-14
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000069	\$100.61	PR	AP_4-30-14
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000070	\$136.49	PR	AP-5-15-14
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000071	\$386.58	PR	AP-5-15-14
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000073	\$353.24	PR	AP-5-15-14
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000073	\$368.15	PR	AP-5-15-14
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000073	\$82.60	PR	AP-5-15-14
G	871-10102	Cash - Sterling State	STERLING STATE BANK	138271	\$1,399.25	PR TRANSFER 2014-08	AP_4-30-14
G	871-10102	Cash - Sterling State	STERLING STATE BANK	138317	\$1,947.15	PR TRANSFER	AP-5-15-14
G	871-21709	Life Insurance Payable	DEARBORN NATIONAL	138344	\$9.89	LIFE	AP-5-15-14
G	871-21706	Medical Ins Premium Payable	HEALTHPARTNERS	138363	\$1,268.64	APR 2014 INS	AP-5-15-14
Dept					\$6,950.13		

Dept 41000 General Government (GENERAL)

E	871-41000-383	Gas Utilities	MN ENERGY RESOURCES	138302	\$53.70	SERVICE 3/14/14 TO 4/10/14	AP_4-30-14
E	871-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$21.25	SERVICE 4/27/14 TO 5/26/14	AP_4-30-14
E	871-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	138313	\$21.25	SERVICE 3/27/14 TO 4/26/14	AP_4-30-14
E	871-41000-321	Telephone	BEVCOMM	138324	\$41.10	MAY 2014 SERVICE	AP-5-15-14
E	871-41000-381	Electric Utilities	XCEL ENERGY	138409	\$53.93	Service 03-24-14 to 4-20-14	AP-5-15-14

Dept 41000 General Government (GENERAL)

\$191.23
\$7,141.36

Fund 871 DEPUTY REGISTRAR FUND

\$318,850.77

Fund 101 GENERAL FUND**Dept**

G	101-21713	Dental Insurance			-\$112.32	Labor Distribution PR2014-8	2014-8
G	101-10102	Cash - Sterling State			-\$9,656.02	Labor Distribution-PR2014-9	PR2014-9
G	101-21708	Cancer Insurance			-\$110.28	Labor Distribution-PR2014-9	PR2014-9
G	101-21709	Life Insurance Payable			-\$20.16	Labor Distribution-PR2014-9	PR2014-9
G	101-21720	Health Savings Account			-\$828.49	Labor Distribution-PR2014-9	PR2014-9
G	101-21712	Equitable Annuities Payable			-\$16.99	Labor Distribution-PR2014-9	PR2014-9
G	101-21702	State Withholding Payable			-\$651.55	Labor Distribution-PR2014-9	PR2014-9
G	101-21706	Medical Ins Premium Payable			-\$1,574.28	Labor Distribution-PR2014-9	PR2014-9
G	101-21705	Medicare Payable			-\$392.30	Labor Distribution-PR2014-9	PR2014-9
G	101-21703	FICA Tax Payable			-\$1,677.20	Labor Distribution-PR2014-9	PR2014-9
G	101-21704	PERA Withholding Payable			-\$1,609.68	Labor Distribution-PR2014-9	PR2014-9
G	101-21701	Federal Withholding Payable			-\$1,396.25	Labor Distribution-PR2014-9	PR2014-9
G	101-21720	Health Savings Account			-\$50.00	Labor Distribution PR2014-8	2014-8
G	101-21712	Equitable Annuities Payable			-\$11.93	Labor Distribution PR2014-8	2014-8
G	101-21705	Medicare Payable			-\$398.38	Labor Distribution PR2014-8	2014-8
G	101-21713	Dental Insurance			-\$90.65	Labor Distribution-PR2014-9	PR2014-9
G	101-10102	Cash - Sterling State			-\$9,889.87	Labor Distribution PR2014-8	2014-8
G	101-21701	Federal Withholding Payable			-\$1,493.36	Labor Distribution PR2014-8	2014-8
G	101-21702	State Withholding Payable			-\$687.63	Labor Distribution PR2014-8	2014-8
G	101-21704	PERA Withholding Payable			-\$1,752.88	Labor Distribution PR2014-8	2014-8
G	101-21709	Life Insurance Payable			-\$25.86	Labor Distribution PR2014-8	2014-8
G	101-21706	Medical Ins Premium Payable			-\$2,045.11	Labor Distribution PR2014-8	2014-8
G	101-21708	Cancer Insurance			-\$97.24	Labor Distribution PR2014-8	2014-8
G	101-21703	FICA Tax Payable			-\$1,703.26	Labor Distribution PR2014-8	2014-8

-\$36,291.69

Dept**Dept 41110 Council**

E	101-41110-101	Full-Time Wages			\$930.00	Labor Distribution-PR2014-9	PR2014-9
E	101-41110-122	FICA			\$57.66	Labor Distribution-PR2014-9	PR2014-9
E	101-41110-125	Medicare Contributions			\$13.50	Labor Distribution-PR2014-9	PR2014-9

Dept 41110 Council

\$1,001.16

Dept 41940 General Govt Operations

E	101-41940-103	Custodial Wages			\$127.60	Labor Distribution-PR2014-9	PR2014-9
E	101-41940-121	PERA			\$471.54	Labor Distribution-PR2014-9	PR2014-9
E	101-41940-122	FICA			\$405.44	Labor Distribution-PR2014-9	PR2014-9
E	101-41940-131	Employer Paid Health			\$1,315.89	Labor Distribution-PR2014-9	PR2014-9
E	101-41940-125	Medicare Contributions			\$94.82	Labor Distribution-PR2014-9	PR2014-9
E	101-41940-122	FICA			\$512.18	Labor Distribution PR2014-8	2014-8
E	101-41940-101	Full-Time Wages			\$6,504.06	Labor Distribution-PR2014-9	PR2014-9
E	101-41940-201	Office Supplies			\$6.88	Labor Distribution-PR2014-9	PR2014-9

E	101-41940-125	Medicare Contributions	\$119.78	Labor Distribution PR2014-8	2014-8
E	101-41940-131	Employer Paid Health	\$1,470.89	Labor Distribution PR2014-8	2014-8
E	101-41940-121	PERA	\$596.07	Labor Distribution PR2014-8	2014-8
E	101-41940-103	Custodial Wages	\$127.60	Labor Distribution PR2014-8	2014-8
E	101-41940-101	Full-Time Wages	\$8,221.42	Labor Distribution PR2014-8	2014-8
Dept 41940 General Govt Operations			\$19,974.17		
Dept 42220 City Fire Fighting					
E	101-42220-103	Custodial Wages	\$51.04	Labor Distribution-PR2014-9	PR2014-9
E	101-42220-122	FICA	\$3.17	Labor Distribution-PR2014-9	PR2014-9
E	101-42220-125	Medicare Contributions	\$0.74	Labor Distribution-PR2014-9	PR2014-9
E	101-42220-125	Medicare Contributions	\$0.74	Labor Distribution PR2014-8	2014-8
E	101-42220-103	Custodial Wages	\$51.04	Labor Distribution PR2014-8	2014-8
E	101-42220-122	FICA	\$3.17	Labor Distribution PR2014-8	2014-8
Dept 42220 City Fire Fighting			\$109.90		
Dept 42500 Civil Defense					
E	101-42500-113	Civil Defense Director	\$115.38	Labor Distribution PR2014-8	2014-8
E	101-42500-122	FICA	\$7.15	Labor Distribution-PR2014-9	PR2014-9
E	101-42500-101	Full-Time Wages	\$115.38	Labor Distribution-PR2014-9	PR2014-9
E	101-42500-125	Medicare Contributions	\$1.67	Labor Distribution-PR2014-9	PR2014-9
E	101-42500-122	FICA	\$7.15	Labor Distribution PR2014-8	2014-8
E	101-42500-125	Medicare Contributions	\$1.67	Labor Distribution PR2014-8	2014-8
Dept 42500 Civil Defense			\$248.40		
Dept 42700 Animal Control					
E	101-42700-122	FICA	\$4.13	Labor Distribution PR2014-8	2014-8
E	101-42700-125	Medicare Contributions	\$0.96	Labor Distribution PR2014-8	2014-8
E	101-42700-131	Employer Paid Health	\$6.58	Labor Distribution PR2014-8	2014-8
E	101-42700-101	Full-Time Wages	\$67.14	Labor Distribution PR2014-8	2014-8
E	101-42700-121	PERA	\$4.87	Labor Distribution PR2014-8	2014-8
Dept 42700 Animal Control			\$83.68		
Dept 43121 Streets & Alleys					
E	101-43121-131	Employer Paid Health	\$1,065.10	Labor Distribution-PR2014-9	PR2014-9
E	101-43121-125	Medicare Contributions	\$81.99	Labor Distribution-PR2014-9	PR2014-9
E	101-43121-122	FICA	\$350.51	Labor Distribution-PR2014-9	PR2014-9
E	101-43121-121	PERA	\$375.74	Labor Distribution-PR2014-9	PR2014-9
E	101-43121-109	Street - Vac/Sick/Holiday	\$1,421.68	Labor Distribution-PR2014-9	PR2014-9
E	101-43121-104	Shop Wages	\$2,626.55	Labor Distribution-PR2014-9	PR2014-9
E	101-43121-104	Shop Wages	\$1,896.81	Labor Distribution PR2014-8	2014-8
E	101-43121-121	PERA	\$328.72	Labor Distribution PR2014-8	2014-8
E	101-43121-122	FICA	\$315.02	Labor Distribution PR2014-8	2014-8
E	101-43121-125	Medicare Contributions	\$73.71	Labor Distribution PR2014-8	2014-8
E	101-43121-131	Employer Paid Health	\$670.30	Labor Distribution PR2014-8	2014-8
E	101-43121-417	Uniform	\$219.98	Labor Distribution PR2014-8	2014-8
E	101-43121-109	Street - Vac/Sick/Holiday	\$1,594.31	Labor Distribution PR2014-8	2014-8
E	101-43121-101	Full-Time Wages	\$1,676.60	Labor Distribution-PR2014-9	PR2014-9
E	101-43121-101	Full-Time Wages	\$1,649.23	Labor Distribution PR2014-8	2014-8
Dept 43121 Streets & Alleys			\$14,346.25		
Dept 43160 Street Lighting					
E	101-43160-101	Full-Time Wages	\$22.23	Labor Distribution-PR2014-9	PR2014-9
E	101-43160-121	PERA	\$1.61	Labor Distribution-PR2014-9	PR2014-9
E	101-43160-122	FICA	\$1.38	Labor Distribution-PR2014-9	PR2014-9
E	101-43160-125	Medicare Contributions	\$0.32	Labor Distribution-PR2014-9	PR2014-9
E	101-43160-131	Employer Paid Health	\$0.21	Labor Distribution-PR2014-9	PR2014-9
Dept 43160 Street Lighting			\$25.75		

Dept 43170 Storm Sewer					
E	101-43170-121	PERA	\$5.75	Labor Distribution PR2014-8	2014-8
E	101-43170-131	Employer Paid Health	\$10.54	Labor Distribution PR2014-8	2014-8
E	101-43170-122	FICA	\$4.92	Labor Distribution PR2014-8	2014-8
E	101-43170-101	Full-Time Wages	\$79.40	Labor Distribution PR2014-8	2014-8
E	101-43170-125	Medicare Contributions	\$1.15	Labor Distribution PR2014-8	2014-8
Dept 43170 Storm Sewer			\$101.76		
Dept 45124 Swimming Pools					
E	101-45124-122	FICA	\$5.06	Labor Distribution PR2014-8	2014-8
E	101-45124-125	Medicare Contributions	\$1.18	Labor Distribution PR2014-8	2014-8
E	101-45124-121	PERA	\$5.95	Labor Distribution PR2014-8	2014-8
E	101-45124-101	Full-Time Wages	\$82.16	Labor Distribution PR2014-8	2014-8
E	101-45124-101	Full-Time Wages	\$41.08	Labor Distribution-PR2014-9	PR2014-9
E	101-45124-121	PERA	\$2.98	Labor Distribution-PR2014-9	PR2014-9
E	101-45124-122	FICA	\$2.52	Labor Distribution-PR2014-9	PR2014-9
E	101-45124-125	Medicare Contributions	\$0.59	Labor Distribution-PR2014-9	PR2014-9
E	101-45124-131	Employer Paid Health	\$11.66	Labor Distribution-PR2014-9	PR2014-9
E	101-45124-131	Employer Paid Health	\$12.88	Labor Distribution PR2014-8	2014-8
Dept 45124 Swimming Pools			\$166.06		
Dept 45202 Park Areas					
E	101-45202-131	Employer Paid Health	\$34.99	Labor Distribution-PR2014-9	PR2014-9
E	101-45202-125	Medicare Contributions	\$2.52	Labor Distribution-PR2014-9	PR2014-9
E	101-45202-122	FICA	\$10.77	Labor Distribution-PR2014-9	PR2014-9
E	101-45202-121	PERA	\$12.59	Labor Distribution-PR2014-9	PR2014-9
E	101-45202-101	Full-Time Wages	\$173.69	Labor Distribution-PR2014-9	PR2014-9
Dept 45202 Park Areas			\$234.56		
Fund 101 GENERAL FUND			\$0.00		
Fund 211 LIBRARY					
Dept					
G	211-21705	Medicare Payable	-\$97.86	Labor Distribution-PR2014-9	PR2014-9
G	211-21709	Life Insurance Payable	-\$4.47	Labor Distribution PR2014-8	2014-8
G	211-21706	Medical Ins Premium Payable	-\$167.30	Labor Distribution-PR2014-9	PR2014-9
G	211-21708	Cancer Insurance	-\$0.64	Labor Distribution-PR2014-9	PR2014-9
G	211-21709	Life Insurance Payable	-\$3.32	Labor Distribution-PR2014-9	PR2014-9
G	211-21712	Equitable Annuities Payable	-\$0.28	Labor Distribution-PR2014-9	PR2014-9
G	211-21713	Dental Insurance	-\$14.47	Labor Distribution-PR2014-9	PR2014-9
G	211-21720	Health Savings Account	-\$147.45	Labor Distribution-PR2014-9	PR2014-9
G	211-21703	FICA Tax Payable	-\$418.58	Labor Distribution-PR2014-9	PR2014-9
G	211-21703	FICA Tax Payable	-\$431.10	Labor Distribution PR2014-8	2014-8
G	211-21704	PERA Withholding Payable	-\$455.79	Labor Distribution-PR2014-9	PR2014-9
G	211-21704	PERA Withholding Payable	-\$469.36	Labor Distribution PR2014-8	2014-8
G	211-21713	Dental Insurance	-\$19.21	Labor Distribution PR2014-8	2014-8
G	211-21705	Medicare Payable	-\$100.82	Labor Distribution PR2014-8	2014-8
G	211-21706	Medical Ins Premium Payable	-\$227.91	Labor Distribution PR2014-8	2014-8
G	211-21702	State Withholding Payable	-\$137.94	Labor Distribution PR2014-8	2014-8
G	211-10102	Cash - Sterling State	-\$2,543.84	Labor Distribution PR2014-8	2014-8
G	211-21701	Federal Withholding Payable	-\$309.89	Labor Distribution-PR2014-9	PR2014-9
G	211-10102	Cash - Sterling State	-\$2,459.04	Labor Distribution-PR2014-9	PR2014-9
G	211-21701	Federal Withholding Payable	-\$311.53	Labor Distribution PR2014-8	2014-8
G	211-21702	State Withholding Payable	-\$137.13	Labor Distribution-PR2014-9	PR2014-9
Dept			-\$8,457.93		
Dept 45501 Library Admin - Levy Exp					

E	211-45501-131	Employer Paid Health	\$332.54	Labor Distribution-PR2014-9	PR2014-9
E	211-45501-125	Medicare Contributions	\$48.93	Labor Distribution-PR2014-9	PR2014-9
E	211-45501-101	Full-Time Wages	\$1,686.35	Labor Distribution-PR2014-9	PR2014-9
E	211-45501-125	Medicare Contributions	\$50.41	Labor Distribution PR2014-8	2014-8
E	211-45501-102	Part-time Wages	\$1,625.56	Labor Distribution-PR2014-9	PR2014-9
E	211-45501-104	Shop Wages	\$64.31	Labor Distribution-PR2014-9	PR2014-9
E	211-45501-122	FICA	\$209.29	Labor Distribution-PR2014-9	PR2014-9
E	211-45501-102	Part-time Wages	\$1,790.22	Labor Distribution PR2014-8	2014-8
E	211-45501-121	PERA	\$252.06	Labor Distribution PR2014-8	2014-8
E	211-45501-131	Employer Paid Health	\$251.59	Labor Distribution PR2014-8	2014-8
E	211-45501-122	FICA	\$215.55	Labor Distribution PR2014-8	2014-8
E	211-45501-121	PERA	\$244.77	Labor Distribution-PR2014-9	PR2014-9
E	211-45501-101	Full-Time Wages	\$1,686.35	Labor Distribution PR2014-8	2014-8
Dept 45501 Library Admin - Levy Exp			\$8,457.93		
Fund 211 LIBRARY			\$0.00		
Fund 255 ECONOMIC DEV. AUTHORITY					
Dept					
G	255-10102	Cash - Sterling State	-\$1,145.07	Labor Distribution PR2014-8	2014-8
G	255-21713	Dental Insurance	-\$28.79	Labor Distribution PR2014-8	2014-8
G	255-21701	Federal Withholding Payable	-\$143.04	Labor Distribution PR2014-8	2014-8
G	255-21702	State Withholding Payable	-\$84.31	Labor Distribution PR2014-8	2014-8
G	255-21703	FICA Tax Payable	-\$201.08	Labor Distribution PR2014-8	2014-8
G	255-21704	PERA Withholding Payable	-\$238.33	Labor Distribution PR2014-8	2014-8
G	255-21705	Medicare Payable	-\$47.02	Labor Distribution PR2014-8	2014-8
G	255-21709	Life Insurance Payable	-\$3.20	Labor Distribution PR2014-8	2014-8
G	255-21720	Health Savings Account	-\$143.75	Labor Distribution PR2014-8	2014-8
G	255-21705	Medicare Payable	-\$47.02	Labor Distribution-PR2014-9	PR2014-9
G	255-21706	Medical Ins Premium Payable	-\$475.45	Labor Distribution PR2014-8	2014-8
G	255-21720	Health Savings Account	-\$289.59	Labor Distribution-PR2014-9	PR2014-9
G	255-21713	Dental Insurance	-\$28.79	Labor Distribution-PR2014-9	PR2014-9
G	255-21706	Medical Ins Premium Payable	-\$475.45	Labor Distribution-PR2014-9	PR2014-9
G	255-21704	PERA Withholding Payable	-\$238.33	Labor Distribution-PR2014-9	PR2014-9
G	255-21703	FICA Tax Payable	-\$201.08	Labor Distribution-PR2014-9	PR2014-9
G	255-21702	State Withholding Payable	-\$84.31	Labor Distribution-PR2014-9	PR2014-9
G	255-21701	Federal Withholding Payable	-\$143.04	Labor Distribution-PR2014-9	PR2014-9
G	255-10102	Cash - Sterling State	-\$1,145.07	Labor Distribution-PR2014-9	PR2014-9
G	255-21709	Life Insurance Payable	-\$3.20	Labor Distribution-PR2014-9	PR2014-9
Dept			-\$5,165.92		
Dept 41590 Economic Development					
E	255-41590-125	Medicare Contributions	\$23.51	Labor Distribution PR2014-8	2014-8
E	255-41590-101	Full-Time Wages	\$1,765.38	Labor Distribution-PR2014-9	PR2014-9
E	255-41590-121	PERA	\$127.99	Labor Distribution-PR2014-9	PR2014-9
E	255-41590-122	FICA	\$100.54	Labor Distribution-PR2014-9	PR2014-9
E	255-41590-101	Full-Time Wages	\$1,765.38	Labor Distribution PR2014-8	2014-8
E	255-41590-121	PERA	\$127.99	Labor Distribution PR2014-8	2014-8
E	255-41590-131	Employer Paid Health	\$492.62	Labor Distribution PR2014-8	2014-8
E	255-41590-122	FICA	\$100.54	Labor Distribution PR2014-8	2014-8
E	255-41590-131	Employer Paid Health	\$638.46	Labor Distribution-PR2014-9	PR2014-9
E	255-41590-125	Medicare Contributions	\$23.51	Labor Distribution-PR2014-9	PR2014-9
Dept 41590 Economic Development			\$5,165.92		
Fund 255 ECONOMIC DEV. AUTHORITY			\$0.00		
Fund 601 WATER FUND					

Dept					
G	601-21706	Medical Ins Premium Payable	-\$216.91	Labor Distribution PR2014-8	2014-8
G	601-21705	Medicare Payable	-\$35.12	Labor Distribution PR2014-8	2014-8
G	601-21704	PERA Withholding Payable	-\$166.65	Labor Distribution PR2014-8	2014-8
G	601-21708	Cancer Insurance	-\$20.47	Labor Distribution PR2014-8	2014-8
G	601-21709	Life Insurance Payable	-\$2.14	Labor Distribution PR2014-8	2014-8
G	601-21703	FICA Tax Payable	-\$150.20	Labor Distribution PR2014-8	2014-8
G	601-21702	State Withholding Payable	-\$63.66	Labor Distribution PR2014-8	2014-8
G	601-10102	Cash - Sterling State	-\$812.18	Labor Distribution PR2014-8	2014-8
G	601-21712	Equitable Annuities Payable	-\$4.14	Labor Distribution-PR2014-9	PR2014-9
G	601-21712	Equitable Annuities Payable	-\$6.68	Labor Distribution PR2014-8	2014-8
G	601-21701	Federal Withholding Payable	-\$134.36	Labor Distribution PR2014-8	2014-8
G	601-21713	Dental Insurance	-\$11.75	Labor Distribution-PR2014-9	PR2014-9
G	601-10102	Cash - Sterling State	-\$832.07	Labor Distribution-PR2014-9	PR2014-9
G	601-21701	Federal Withholding Payable	-\$134.22	Labor Distribution-PR2014-9	PR2014-9
G	601-21702	State Withholding Payable	-\$61.56	Labor Distribution-PR2014-9	PR2014-9
G	601-21703	FICA Tax Payable	-\$151.46	Labor Distribution-PR2014-9	PR2014-9
G	601-21704	PERA Withholding Payable	-\$167.10	Labor Distribution-PR2014-9	PR2014-9
G	601-21705	Medicare Payable	-\$35.42	Labor Distribution-PR2014-9	PR2014-9
G	601-21706	Medical Ins Premium Payable	-\$196.87	Labor Distribution-PR2014-9	PR2014-9
G	601-21708	Cancer Insurance	-\$14.35	Labor Distribution-PR2014-9	PR2014-9
G	601-21709	Life Insurance Payable	-\$2.21	Labor Distribution-PR2014-9	PR2014-9
G	601-21720	Health Savings Account	-\$80.49	Labor Distribution-PR2014-9	PR2014-9
G	601-21713	Dental Insurance	-\$12.18	Labor Distribution PR2014-8	2014-8
Dept			-\$3,312.19		

Dept 41000 General Government (GENERAL)

E	601-41000-125	Medicare Contributions	\$17.71	Labor Distribution-PR2014-9	PR2014-9
E	601-41000-131	Employer Paid Health	\$270.63	Labor Distribution-PR2014-9	PR2014-9
E	601-41000-101	Full-Time Wages	\$1,234.38	Labor Distribution PR2014-8	2014-8
E	601-41000-121	PERA	\$89.50	Labor Distribution PR2014-8	2014-8
E	601-41000-122	FICA	\$75.10	Labor Distribution PR2014-8	2014-8
E	601-41000-125	Medicare Contributions	\$17.56	Labor Distribution PR2014-8	2014-8
E	601-41000-131	Employer Paid Health	\$204.01	Labor Distribution PR2014-8	2014-8
E	601-41000-122	FICA	\$75.73	Labor Distribution-PR2014-9	PR2014-9
E	601-41000-101	Full-Time Wages	\$1,237.83	Labor Distribution-PR2014-9	PR2014-9
E	601-41000-121	PERA	\$89.74	Labor Distribution-PR2014-9	PR2014-9

Dept 41000 General Government (GENERAL)

\$3,312.19

Fund 601 WATER FUND

\$0.00

Fund 602 SEWER FUND

Dept					
G	602-21709	Life Insurance Payable	-\$7.80	Labor Distribution PR2014-8	2014-8
G	602-21720	Health Savings Account	-\$160.29	Labor Distribution-PR2014-9	PR2014-9
G	602-21713	Dental Insurance	-\$38.48	Labor Distribution-PR2014-9	PR2014-9
G	602-21712	Equitable Annuities Payable	-\$3.59	Labor Distribution-PR2014-9	PR2014-9
G	602-21709	Life Insurance Payable	-\$6.61	Labor Distribution-PR2014-9	PR2014-9
G	602-21708	Cancer Insurance	-\$13.06	Labor Distribution-PR2014-9	PR2014-9
G	602-21706	Medical Ins Premium Payable	-\$423.65	Labor Distribution-PR2014-9	PR2014-9
G	602-21705	Medicare Payable	-\$101.90	Labor Distribution-PR2014-9	PR2014-9
G	602-21708	Cancer Insurance	-\$20.60	Labor Distribution PR2014-8	2014-8
G	602-21703	FICA Tax Payable	-\$435.80	Labor Distribution-PR2014-9	PR2014-9
G	602-10102	Cash - Sterling State	-\$3,448.19	Labor Distribution PR2014-8	2014-8
G	602-21701	Federal Withholding Payable	-\$504.71	Labor Distribution PR2014-8	2014-8
G	602-21702	State Withholding Payable	-\$227.28	Labor Distribution PR2014-8	2014-8
G	602-21703	FICA Tax Payable	-\$571.06	Labor Distribution PR2014-8	2014-8

G	602-21704	PERA Withholding Payable	-\$625.99	Labor Distribution PR2014-8	2014-8
G	602-21705	Medicare Payable	-\$133.52	Labor Distribution PR2014-8	2014-8
G	602-21702	State Withholding Payable	-\$169.38	Labor Distribution-PR2014-9	PR2014-9
G	602-21701	Federal Withholding Payable	-\$375.56	Labor Distribution-PR2014-9	PR2014-9
G	602-21706	Medical Ins Premium Payable	-\$575.13	Labor Distribution PR2014-8	2014-8
G	602-10102	Cash - Sterling State	-\$2,391.56	Labor Distribution-PR2014-9	PR2014-9
G	602-21712	Equitable Annuities Payable	-\$6.39	Labor Distribution PR2014-8	2014-8
G	602-21713	Dental Insurance	-\$45.23	Labor Distribution PR2014-8	2014-8
G	602-21704	PERA Withholding Payable	-\$477.52	Labor Distribution-PR2014-9	PR2014-9
Dept			-\$10,763.30		
Dept 41000 General Government (GENERAL)					
E	602-41000-125	Medicare Contributions	\$50.95	Labor Distribution-PR2014-9	PR2014-9
E	602-41000-131	Employer Paid Health	\$534.97	Labor Distribution-PR2014-9	PR2014-9
E	602-41000-121	PERA	\$256.44	Labor Distribution-PR2014-9	PR2014-9
E	602-41000-331	Travel Expenses	\$323.36	Labor Distribution PR2014-8	2014-8
E	602-41000-101	Full-Time Wages	\$3,537.14	Labor Distribution-PR2014-9	PR2014-9
E	602-41000-122	FICA	\$217.90	Labor Distribution-PR2014-9	PR2014-9
E	602-41000-101	Full-Time Wages	\$4,637.06	Labor Distribution PR2014-8	2014-8
E	602-41000-121	PERA	\$336.18	Labor Distribution PR2014-8	2014-8
E	602-41000-122	FICA	\$285.53	Labor Distribution PR2014-8	2014-8
E	602-41000-125	Medicare Contributions	\$66.76	Labor Distribution PR2014-8	2014-8
E	602-41000-131	Employer Paid Health	\$517.01	Labor Distribution PR2014-8	2014-8
Dept 41000 General Government (GENERAL)			\$10,763.30		
Fund 602 SEWER FUND			\$0.00		
Fund 604 CEMETERY					
Dept					
G	604-21705	Medicare Payable	-\$1.96	Labor Distribution-PR2014-9	PR2014-9
G	604-21703	FICA Tax Payable	-\$8.36	Labor Distribution-PR2014-9	PR2014-9
G	604-10102	Cash - Sterling State	-\$62.34	Labor Distribution-PR2014-9	PR2014-9
Dept			-\$72.66		
Dept 41000 General Government (GENERAL)					
E	604-41000-102	Part-time Wages	\$67.50	Labor Distribution-PR2014-9	PR2014-9
E	604-41000-125	Medicare Contributions	\$0.98	Labor Distribution-PR2014-9	PR2014-9
E	604-41000-122	FICA	\$4.18	Labor Distribution-PR2014-9	PR2014-9
Dept 41000 General Government (GENERAL)			\$72.66		
Fund 604 CEMETERY			\$0.00		
Fund 871 DEPUTY REGISTRAR FUND					
Dept					
G	871-21720	Health Savings Account	-\$145.84	Labor Distribution-PR2014-9	PR2014-9
G	871-21713	Dental Insurance	-\$52.33	Labor Distribution PR2014-8	2014-8
G	871-10102	Cash - Sterling State	-\$1,947.15	Labor Distribution-PR2014-9	PR2014-9
G	871-21713	Dental Insurance	-\$43.18	Labor Distribution-PR2014-9	PR2014-9
G	871-21706	Medical Ins Premium Payable	-\$666.30	Labor Distribution-PR2014-9	PR2014-9
G	871-21705	Medicare Payable	-\$82.60	Labor Distribution-PR2014-9	PR2014-9
G	871-21704	PERA Withholding Payable	-\$386.58	Labor Distribution-PR2014-9	PR2014-9
G	871-21703	FICA Tax Payable	-\$353.24	Labor Distribution-PR2014-9	PR2014-9
G	871-21709	Life Insurance Payable	-\$5.58	Labor Distribution-PR2014-9	PR2014-9
G	871-21701	Federal Withholding Payable	-\$368.15	Labor Distribution-PR2014-9	PR2014-9
G	871-21709	Life Insurance Payable	-\$7.81	Labor Distribution PR2014-8	2014-8
G	871-21706	Medical Ins Premium Payable	-\$778.09	Labor Distribution PR2014-8	2014-8
G	871-21704	PERA Withholding Payable	-\$283.57	Labor Distribution PR2014-8	2014-8
G	871-21703	FICA Tax Payable	-\$258.62	Labor Distribution PR2014-8	2014-8

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
G	871-21702	State Withholding Payable			-\$100.61	Labor Distribution PR2014-8	2014-8
G	871-21701	Federal Withholding Payable			-\$294.86	Labor Distribution PR2014-8	2014-8
G	871-10102	Cash - Sterling State			-\$1,399.24	Labor Distribution PR2014-8	2014-8
G	871-21705	Medicare Payable			-\$60.48	Labor Distribution PR2014-8	2014-8
G	871-21702	State Withholding Payable			-\$136.49	Labor Distribution-PR2014-9	PR2014-9
Dept					-\$7,370.72		
Dept 41000 General Government (GENERAL)							
E	871-41000-131	Employer Paid Health			\$823.41	Labor Distribution PR2014-8	2014-8
E	871-41000-121	PERA			\$152.29	Labor Distribution PR2014-8	2014-8
E	871-41000-131	Employer Paid Health			\$846.08	Labor Distribution-PR2014-9	PR2014-9
E	871-41000-125	Medicare Contributions			\$41.30	Labor Distribution-PR2014-9	PR2014-9
E	871-41000-122	FICA			\$176.62	Labor Distribution-PR2014-9	PR2014-9
E	871-41000-121	PERA			\$207.61	Labor Distribution-PR2014-9	PR2014-9
E	871-41000-102	Part-time Wages			\$2,863.50	Labor Distribution-PR2014-9	PR2014-9
E	871-41000-125	Medicare Contributions			\$30.24	Labor Distribution PR2014-8	2014-8
E	871-41000-102	Part-time Wages			\$2,100.36	Labor Distribution PR2014-8	2014-8
E	871-41000-122	FICA			\$129.31	Labor Distribution PR2014-8	2014-8
Dept 41000 General Government (GENERAL)					\$7,370.72		
Fund 871 DEPUTY REGISTRAR FUND					\$0.00		
					\$0.00		

Van Horn Public Library

Morgan Hansen, Director

115 3rd St SE, Pine Island, MN 55963

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

2013 Annual Report Summary

Key Figures

- 79% increase in e-book circulation from 2011 to 2012
- 40% increase in program attendance from 2012 to 2013
- 22% increase in library visits from 2012 to 2013
- 9% increase in reference questions from 2012 to 2013
- 3% increase in circulation from 2004 to 2013
- 3% increase in circulation from 2012 to 2013
- 3% increase in registered borrowers from 2012 to 2013

Other 2013 Highlights

- Debuted a community reads program (One Town One Title) that engaged the community in a discussion of autism; this program was partially funded by a Arts and Cultural Heritage Legacy grant
- Collaborated with Pine Island Schools to extend their One Hundred Book Challenge reading program into the summer
- Assessed our operating hours to determine how well we are meeting the community's needs; changed and added 7 open hours each week as a result of this assessment
- Continued the process of planning for additional physical space by:
 - Creating an abbreviated building program and conceptual design
 - Discussing the feasibility of a combined public/school library facility, which we ultimately decided not to move forward with
- Created a Facebook page for the library, which we now use on a regular basis to publicize the library's services, programs, and materials
- Weeded and inventoried the entire collection as part of the OCLC Reclamation process so that our holdings are accurately reflected in our local catalog and OCLC WorldCat; completed significant updating of the adult print non-fiction collection as a result of this process.

Strategic Planning for 2014

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

- Develop and set into motion a plan to increase the size of the library's physical space
- Launch a wide-scale advocacy campaign to better inform the public about the library's services, programs and materials
- Explore the creation of a Friends of the Library group
- Expand part-time staffing hours to better cover the additional operating hours
- Hold fundraising events to help generate revenue
- Search out and take advantage of grant opportunities

Van Horn Public Library

115 3rd St SE, Pine Island, MN 55963

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April – May News

- On April 21, we collaborated with Pine Area People for the Arts (PAPA) to host a concert featuring the accapella group Six Appeal. This concert was very successful, with about 200 people in attendance. We received Legacy Grant dollars to fund this event.
- During the Pine Island City Wide Garage Sales on April 26, we hosted our annual book sale fundraiser. From this event, we raised approximately \$300 which will go into our general operating fund.
- We received 4 applications for our open library assistant position, and interviewed all 4 applicants. We ultimately decided to offer the position to Rebecca Collins. Becky accepted the position and started on May 10.

April Statistics

Revenue

\$303.50 in booksale, \$46 in fax use fees, \$19.45 in photocopies, and \$283.02 in fines

Circulation

4,574 items were checked out at Van Horn in April 2014

PI City Borrowers: 49%

Olmsted County: 28%

Goodhue County: 12%

Dodge County: 6%

E-Book & E-Audiobook Download Stats

Total Downloads = 302

(83% increase from 2013)

Other E-books = 197

Kindle E-books = 80

E-Audiobooks = 25

Interlibrary Loans – ILL/Reserves

Borrowed 413 items & loaned out 440 items to other libraries in the region & state

EDA Monthly Report

Prepared for:

Pine Island City Council

May 15, 2014



Business Retention, Support, & Updates:

- A new vehicle upholstery business is expected to open in early June in Pine Island
- The EDA worked with 10 businesses in the past month on issues relating to potential expansion projects, new business start-ups, development issues, commercial space, zoning, signage, infrastructure, and finance packaging.

Prospective Businesses:

- The EDA continues to work with a number of new business prospects including:
 - a national retail chain
 - a prospective manufacturer
 - a prospective developer for highway commercial projects
 - a prospective small manufacturing/retail operation
 - possible expansion/relocation projects for 2 existing businesses
 - a warehouse/office facility project
 - 2 bio-technology companies
 - Tower Investments and prospective clients to Elk Run

Additional Projects/Activities:

- Hosting a Public Forum May 21st about Destination Medical Center at Pine Island American Legion - 7 pm
- Work continues with a prospective business on applications to local, regional, state, and federal agencies
- Meetings and communications with School Officials, Federal Agencies, Olmsted County, and the City about 125th Street and utilities
- Work with potential highway commercial development prospects
- Revisions to EDA Micro Loan Guidelines
- Participated in meetings with Southern MN Initiative Foundation, DMC and RAEDI officials, and communities surrounding Rochester to begin work on the development of initiatives to promote the region
- Facilitated Community Planning Team and Pine Island Image Committee meetings and projects
- Represented the EDA and City at the following: RAEDI Board, MnDEED Regional Economic Development meeting, Bush Foundation Event, Pine Island Area Chamber of Commerce, State and Region SBDC Advisory Boards

Day-to-day Office Operations

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

Contact 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 Department

Fire department Meeting May 1 2014

-Chief Jon Eickhoff calls meeting to order, introduced 4 new members, Nick Goranson, Ben Lenz, Charlie Lenz & Mike Peck

-Roll call used from relief meeting, minutes read from prior meeting, no additions or corrections.

-Correspondence- Jamie Hitchcock thankyou letter

-Training-

-Fire- May 10th 125th st house burn 8am

- May 5th Rural ops @ 125th house 6pm

- New water wand on atv1 will get one for atv2 also have battery maintainers

- Hose testing Sept 6th 8am

-EMS- May 15 Skills test

Old Business- New brush truck, new aggressive tires and lifted a bit.

New Business-

-Both tankers now have wheel chocks, checking for a new spot for them on 589

-Duty shift, need to sign up for one more day, shorthanded

-Cheese Fest sign up list, this year it will be by the city park

-Olmsted Co Chiefs meeting, May 22 7pm

Incident Review- Grass/Brush fires 581 then tanker, brush trucks, 582 and wheelers go last. Need better communication for daytime calls. Schaefer, C. Sather & Lockwood passed FF 1 & FF2, Baker & Pocklington passed Instructor & Officer 1. Paul Clementson retirement letter.

Adjournment- Motion Strande, 2nd Baker

Pine Island Fire Department

Relief Meeting May 1 2014

-President Pat Pike calls meeting to order- Roll Call taken

-Secretary Ben Hermann reads minutes from previous meeting, no additions.

-Bills-

-Island Market-\$63.95, Pro Printers-\$985.70, Gromans-\$61.38, Owens Locker-\$110.30 Motion Baker 2nd Jobs

-Treasurers Report-

- \$8400 in donations so far, \$3868 in expenses, \$4240 in general checking. Pension lost money this month.

-Gambling-

-Liquor store-10 games \$2709 profit, 24 tipboards \$360 profit.

-Pool & Pins- 2 games \$832 profit. Motion Jobs 2nd Eickhoff

-Pre-approval- Payroll \$1650, Taxes \$1500, Games \$2500, Rent \$2500, Meat trays \$500. Motion Brown 2nd Dessner.

-Correspondence-Many from donations, Ron & Ann Bollinger \$1000 donation

-Old Business-

-May Dance- Clean up @ 8am, white shirts for dance.

Adjournment Baker 2nd Dessner

April 2014 Pine Island Cemetery Board Meeting

The April 2014 meeting of the Pine Island Cemetery Board was called to order at 10:00 A.M. at the Pine Island City Hall by President Doug Andrist.

Members present – Doug Andrist, Galen Lohrenz, Carle Murray, Jim Mertesdorf, Ken DeBoer, Erik Diskerud

Members Absent – Jerry Kruse, Bob Mapel

Also present – Jon Eickhoff

Motion by Galen, 2nd by Jim to approve the November 2013 minutes. Motion carried.

Motion by Galen, 2nd by Jim to approve the financial report provided by Jon. Motion carried.

Old Business – Jerry will talk to Randy Struckman about a wall at the mausoleum.

Columbarium landscaping - We will work on the landscaping around the columbarium when the weather permits. The benches will also be set in place at that time.

Carle, Ken and Galen will come up with a proposal for potential plant stands around the columbarium, should relatives of those buried in the columbarium wish to have a memorial plant stand for their loved one.

New business – Doug will place an ad in the paper for volunteer mowers, as our list of mowers is quite short.

Motion by Carle, 2nd by Jim to hire Russ Lohman to work up to 3 days per week in the cemetery over the summer, to do the trimming and other work that needs to be done at the cemetery, at a wage of \$10.00 per hour. Russ can also hire a high school student to assist with those duties, especially prior to memorial day, at a wage of \$9.00 per hour. Motion carried.

Motion by Carle, 2nd by Ken to raise the wage for Galen's work for the cemetery to \$10.00 per hour. Motion carried.

The cemetery is first on Randy Krause's list for putting up the fence this spring. He will do the cement work, we will do the actual setting up of the fence.

We are going to close and put a lock on the front gate of the cemetery during the Cheesefest and also put baracades at the other entrances, to make sure the cemetery is not used as a thoroughfare during that time.

Galen stated that it is really a challenge to find and mark graves during the winter with all of the snow. Some cemeteries are using GPS systems for marking graves. This is something we are going to look into.

Galen suggested we have a plan for planting trees at the cemetery. This will be tabled until the next meeting.

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

The next Meeting will be on Monday May 12, 2014 at 10:00 A.M.

Destination Medical Center (DMC) Informational Meeting

**Wednesday, May 21
7 p.m.**

Pine Island American Legion

Presenter: Jerry Williams

Rochester Chamber Interim President & DMC Spokesperson

**“What DMC means to
Rochester area communities”**

Sponsored by Pine Island EDA