

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

**CITY COUNCIL MEETING
Tuesday, January 20th, 2015
Second Floor – City Hall
7:00 PM**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. CONSENT AGENDA
 - A. Approve minutes of December 16th, 2014 Regular Council Meeting
 - B. Approve minutes of December 9th, 2014 Planning & Zoning Meeting
- IV. ADMINISTRATION AND LEGAL
 - A. Oath of Office-Rod Steele, Mayor; Gerald Vettel, Council; Joel Knox, Council; Jason Johnson, Council
 - B. Resolution 15-001 Appointment and Committees
 - C. Oath of Office-Pat Pike, Chief; Shawn Hoffmann, Deputy Chief; Ben Hermann, 1st Asst Chief; Rob Pocklington, 2nd Asst Chief; Bryan Baker, 3rd Asst Chief
 - D. Resolution 15-002 Fee Schedule
 - E. Resolution 15-003 Fee Holiday for New Single Family Residential
 - F. Development agreement with school
 - G. Discuss possibly drafting a Social-host Ordinance
 - H. Review draft of Parking Ordinance changes
- V. PLANNING COMMISSION
 - A. Adopt Ordinance 127 Second Series regarding solar energy systems
- VI. PUBLIC WORKS & ENGINEERING
 - A. Frontage Road Update-Pay Estimate #6 for Rochester Sand & Gravel
 - B. Easements for water and sewer to school and Bio-Science Drive status
 - C. Bids for Water and Sewer to new school
 - D. Update on 2015 street project
 - E. Resolution 15-004 Approving Plans and Specifications and Ordering Advertisement for Bids – 2015 NW Street Project
- VII. PUBLIC INPUT
- VIII. LEGAL

A. Update on 806 White Pines Road SE trailer

IX. CLAIMS

X. DEPARTMENT MONTHLY REPORTS**

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

** Listing of enclosed reports.

XI. ADJOURN

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

Pine Island City Council Agenda is available on line:

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

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

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
REGULAR COUNCIL MEETING
December 16th, 2014

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

Members Present: Bates, Knox, Diskerd, Vettel, Steele

Members Absent: None

Others Present: Jon Eickhoff, Stephanie Pocklington, Melissa Manderschide, Karen Doll, Jason Johnson, Neil Britton, Craig Britton, Fred Majerus, Jim Mack, and Charles Gorman.

Motion by Vettel, seconded by Bates to approve the Consent Agenda. Approved 5-0-0

Truth in Taxation Hearing was opened for discussion. Questions were asked by members of the audience which were answered by the Council. The Truth in Taxation Hearing was closed with a motion by Bates and a second by Vettel. Approved 5-0-0

Resolution 14-056 Final Budget 2015. Vettel motioned which was seconded by Knox. Approved 5-0-0.

Resolution 14-059 Certify Final 2015 Levy. Motioned by Bates, seconded by Vettel. Approved 5-0-0

Resolution 14-060 Closing Inactive City Funds. Knox made motion to approve, which was seconded by Bates. Approved 5-0-0

Discuss Restricted Parking on Second St SW next to the bank. Jim Mack, the banks president discussed his parking situation not being safe for his employees. Jim would like the two spots next to the bank be changed to "No Overnight Parking." Council agrees that this is a valid point but think it will be difficult to change an ordinance for one business. Diskerd made a motion to direct staff to change ordinance. Seconded by Vettel. Approved 5-0-0

Water & Sewer rates were discussed. No action taken.

Resolution 14-058 Approve 2015 Business Licenses. Diskerd motioned which was seconded by Vettel. Approved 5-0-0

Firefighters Ryan Schaefer, Casey Sather, and Kevin Lockwood were removed from probation and promoted to active duty. Schaefer and Sather were sworn in. Lockwood will be sworn in at the January meeting.

Follow up of zoning violations at 806 White Pines Rd SE. Vettel made a motion to receive the building inspectors report, which was seconded by Diskerd. Approved 5-0-0

Discussion of a Tree Replacement Policy. Policies from other nearby towns were reviewed. No action taken.

Claims: Vettel made a motion to approve claims which was seconded by Diskerd. Approved 5-0-0

Be there no further business, Vettel made the motion, which was seconded by Bates, to adjourn the meeting at 9:00 p.m. Approved 5-0-0

Respectfully submitted,

Stephanie Pocklington

City of Pine Island

507-356-4591

City of Pine Island
Planning and Zoning Commission
Minutes
Tuesday, December 9, 2014
7:00 P.M. – City Hall

Meeting not called to order due to lack of a quorum.

Present: Ken Hames, Brad Rehling

Absent: Harlan Pahl, TJ Schutz, Grant Friese, Randy Bates

Also Present: Jon Eickhoff, John Anderson

Respectively Submitted,

Jon Eickhoff

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

RESOLUTION 15-001

APPOINTMENTS AND COMMITTEES 2015

- MAYOR PRO-TEM-----GERALD VETTEL**
- CITY ATTORNEY-----KENNEDY & GRAVEN – ROBERT VOSE**
- CITY AUDITING FIRM-----ABDO EICK & MEYERS**
- CITY ENGINEER-----WIDSETH, SMITH, & NOLTING, INC. (WSN)**
- DEPOSITORY-CHECKING----- PINE ISLAND BANK
STERLING STATE BANK OF AUSTIN
MINNESOTA MUNICIPAL MONEY MARKET**
- DEPOSITORY-INVESTMENTS-----AS ALLOWED BY STATUTES**
- LEGAL NEWSPAPER-----NEWS RECORD**
- BUILDING INSPECTOR-----THOMAS THOMPSON**
- CIVIL DEFENSE DIRECTOR-----WAYNE KING**
- WEED INSPECTOR-----WAYNE KING**
- ANIMAL CONTROL OFFICER-----STREET DEPARTMENT**
- PLANNING AND ZONING LIAISON-----JASON JOHNSON**
- PUBLIC WORKS LIAISON-----ERIK DISKERUD**
- LIBRARY BOARD-----JOEL KNOX**
- CEMETERY BOARD-----ERIK DISKERUD**
- JOINT POWERS WITH ISD #255-----JON EICKHOFF, ROD STEELE, JERRY
VETTEL**
- PARK BOARD/POOL-----JASON JOHNSON**
- DEVELOPMENT REVIEW COMMITTEE-----ROD STEELE & JASON JOHNSON**
- WELLHEAD PROTECTION-----ROD STEELE, JERRY VETTEL,
JON EICKHOFF**

<u>EDA</u>	<u>TERM EXPIRES</u>	<u>PHONE</u>
JOEL KNOX	COUNCIL	356-2878
ROD STEELE	COUNCIL	250-0846
RICK KEANE	DEC. 2015	356-8302
MICHAEL KAYE	DEC. 2017	356-8580
JASON ANDRIST	DEC. 2017	356-2144
TROY KUBALL	DEC. 2016	356-8865
LENNY BROICH	DEC. 2015	356-2077

PLANNING COMMISSION

JASON JOHNSON	COUNCIL	356-2420
HARLEN PAHL	DEC. 2016	356-4422
BRAD REHLING	DEC. 2017	356-8532
T.J. SCHUTZ	DEC. 2017	356-8243
KEN HAMES	DEC. 2016	356-8667
GRANT FRIESE	DEC. 2015	356-8968
JON EICKHOFF	ADVISORY	356-4591

LIBRARY BOARD

JOEL KNOX	COUNCIL	356-2878
KINDRA PAPPENFUS	DEC. 2016	398-6278
JEANNE TRUESTEDT	DEC. 2016	356-8934
EDWARD JASIENSKI	DEC. 2017	356-2064
PATTY MILLER	DEC. 2015	356-2473
KIM ARSVOLD	DEC. 2017 SELCO REP	356-2974
CHARLES COONS	DEC. 2016	356-8088
BILL SANBORN	DEC. 2015	356-8596

CEMETERY BOARD

ERIK DISKERUD	COUNCIL	951-8269
GERALD KRUSE	DEC. 2016	356-8681
CARLE MURRAY	DEC. 2016	356-4607
DOUG ANDRIST*	DEC. 2015	356-4819
KEN DEBOER	DEC. 2015	356-4799
AUDREY OSTLUND	DEC. 2017	356-2811
RON TESMER	DEC. 2017	356-4976
JIM MERTSDORF	DEC. 2016	356-4892
GALEN LOHRENZ-SECRETARY		356-2862

**BUILDING INSPECTOR/ENGINEER COMMITTEE

JERRY VETTEL	356-4168
ROD STEELE	250-0846

FINANCE AND AUDIT COMMITTEE

JERRY VETTEL	356-4168
JASON JOHNSON	356-2420

**LEGAL/ORDINANCE COMMITTEE

ROD STEELE	250-0846
ERIC DISLERUD	951-8269

PERSONNEL COMMITTEE

ROD STEELE	250-0846
JERRY VETTEL	356-4168

UTILITY COMMITTEE

ROD STEELE	250-0846
ERIC DISKERUD	951-8269
TODD ROBERTSON	259-5301
JON EICKHOFF	356-4591
UTILITY DEPARTMENT	356-4390

SPECIAL ASSESSMENT COMMITTEE

ROD STEELE	250-0846
JASON JOHNSON	356-2420

ROCOG REPRESENTATIVE

JERRY VETTEL	356-4168
--------------	----------

SANITATION COMMITTEE

ROD STEELE	250-0846
JERRY VETTEL	356-4168

EVERGREEN PLACE COMMITTEE

JERRY VETTEL	356-4168
ROD STEELE	250-0846

PARK BOARD/POOL COMMITTEE**

JASON JOHNSON	COUNCIL	356-2420
TODD ROBERTSON	ADVISORY	359-5301
DOUG SVESTKA	DEC. 2017	356-8153
TERESA CARLSON	DEC. 2016	356-8680
LORI KUBISTA	DEC. 2015	356-4318
EILEEN BYRNE	DEC. 2015	356-4735
VACANT		

HERITAGE PRESERVATION COMMITTEE

JASON JOHNSON	COUNCIL	356-2420
PAT KIMBLE	DEC. 2015	356-4150
TERESA SWAN	DEC. 2015	356-4430
VINCE FANGMAN	DEC. 2017	273-9951
VACANT		
VACANT		
CHRIS DIETZ (ADVISORY)		356-8552

TV FRANCHISE COMMITTEE

ERIK DISKERUD	951-8269
ROD STEELE	250-0846

SHERIFF DEPARTMENT COMMITTEE

ROD STEELE	250-0846
ERIK DISKERUD	951-8269
JON EICKHOFF	356-4591

SENIOR COMMITTEE

PAT KIMBLE	356-8856
CONRAD LEHELDT	356-2795
JON EICKHOFF	356-4591
JERRY VETTEL	356-4168

WELLHEAD PROTECTION COMMITTEE

ROD STEELE	250-0846
JERRY VETTEL	356-4168
JON EICKHOFF	356-4591
TODD ROBERTSON	259-5301
JAMES LEE HITCHCOCK	356-4390

WILLING TO CONTINUE TO SERVE**

COUNCIL MEMBERS COMMITTEE RESPONSIBILITY 2015

ROD STEELE, MAYOR

LEGAL/ORDINANCE COMMITTEE
 PERSONNEL COMMITTEE
 BUILDING INSPECTOR/ENGINEER COMMITTEE
 SHERIFF DEPARTMENT COMMITTEE
 FIRE DEPT. RELIEF ASSOCIATION EX-OFFICIO BOARD MEMBER
 JOINT POWERS BOARD WITH ISD #255
 EDA
 UTILITY COMMITTEE
 SPECIAL ASSESSMENT COMMITTEE
 WELLHEAD PROTECTION COMMITTEE
 DEVELOPMENT REVIEW COMMITTEE
 SANITATION COMMITTEE
 TV FRANCHISE COMMITTEE

JERRY VETTEL, COUNCILPERSON

MAYOR PRO-TEM
 PERSONNEL COMMITTEE
 FINANCE AND AUDIT COMMITTEE
 NURSING HOME COMMITTEE
 SENIOR COMMITTEE
 WELLHEAD PROTECTION COMMITTEE
 EVERGREEN PLACE COMMITTEE
 BUILDING INSPECTOR/ENGINEER COMMITTEE
 ROCOG COMMITTEE
 JOINT POWERS WITH ISD #255
 FIRE DEPT. RELIEF ASSOCIATION EX-OFFICIO BOARD MEMBER

ERIK DISKERUD, COUNCILPERSON

SHERIFF DEPARTMENT COMMITTEE
 CEMETERY BOARD
 PUBLIC WORKS LIAISON
 LEGAL/ORDINANCE COMMITTEE
 UTILITY COMMITTEE

JASON JOHNSON, COUNCILPERSON

PLANNING AND ZONING LIAISON
 PARK BOARD/POOL
 FINANCE AND AUDIT COMMITTEE
 HISTORICAL PRESERVATION COMMITTEE
 DEVELOPMENT REVIEW COMMITTEE
 SPECIAL ASSESSMENT COMMITTEE

JOEL KNOX, COUNCILPERSON

LIBRARY BOARD
 EDA

FIRE DEPARTMENT MEMBERS 2015

- | | | |
|------------------------|---------------------------------|----------|
| 1. PAT PIKE | FIRE CHIEF | 884-9466 |
| 2. SHAWN HOFFMANN | DEPUTY CHIEF | 356-8813 |
| 3. BEN HERMANN | 1 ST ASSISTANT CHIEF | 259-1832 |
| 4. ROB POCKLINGTON | 2 ND ASSISTANT CHIEF | 356-4677 |
| 5. BRYAN BAKER | 3 RD ASSISTANT CHIEF | 254-0299 |
| 6. TROY KUBALL | | |
| 7. TONY KLENNERT | | |
| 8. ANDY LEJCHER | | |
| 9. JAY STRANDE | | |
| 10. BRANDON SATHER | | |
| 11. JON EICKHOFF | | |
| 12. SETH FRIESE | | |
| 13. BERT JOBES | | |
| 14. BRANDON MATHISON | | |
| 15. MICHAEL BROWN | | |
| 16. TYREL PIKE | | |
| 17. ROBERT POCKLINGTON | | |
| 18. DOUG CLOSNER | | |
| 19. KYLE DESSNER | | |
| 20. KEVIN LOCKWOOD | | |
| 21. CASEY SATHER | | |
| 22. RYAN SCHAEFER | | |
| 23. NICK GORANSON | | |
| 24. BEN LENZ | | |
| 25. CHARLES LENZ | | |
| 26. MIKE PECK | | |

ROD STEELE	FIRE DEPT. RELIEF ASSN. LIAISON	250-0846
JERRY VETTEL	FIRE DEPT. RELIEF ASSN. LIAISON	356-4168

ADOPTED THIS 20TH DAY OF JANUARY 2015

ROD STEELE, MAYOR

JON EICKHOFF, CITY CLERK

MOTION:

SECOND:

AYE:

NAY:

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

RESOLUTION 15-002

A RESOLUTION SETTING LICENSES AND COMPENSATION FEES

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

NOW, THEREFORE BE IT RESOLVED, that the following license fees and compensation shall be effective on or after January 21, 2015.

<u>License</u>	<u>Fee</u>
Cigarette	60.00
On-Sale 3.2 Beer	100.00
Special On-Sale 3.2 Beer	25.00 per event
Off-Sale 3.2 Beer	100.00
Amusement Machine	5.00 per machine
	25.00 maximum
Card Table	1.00 per table
Dance	250.00
Refuse Collector	1,500.00
Motorized Golf Cart	50.00
 Peddlers and Solicitors	
Solicitor, per day	50.00*
per month	200.00*
six months	400.00**
twelve months	600.00
* Registered members of the Pine Island Farmers Market are exempt	
 Animal Control	
Animal License, spayed/neutered	10.00
Animal License, not spayed/neutered	20.00
Penalty Late Application for License	10.00
Animal Pickup Fee	25.00
Animal Boarding	10.00 per day
 City Council	
Special Meeting	600.00
 Planning and Zoning	
Special & Conditional Use Permits, Variance Fee, & Interim Use Permit	400.00
Rezoning	400.00
Comp Plan Amendment Fee (Also See Rezoning Fee)	600.00
Sign Permit	75.00
Billboard sign	\$1,000.00 plus Building Permit Fee

ROW Permit	\$ 75.00
Building Permits	See Attached
Building Permit Fixed Fees for Residential reroofing, residing, and replacement windows	\$ 43.50
Lead Inspection Fee (Pre 1978 Homes)	\$ 5.00
Manufactured Home Installation Fee	\$ 80.00
Plan Review Fee	See Attached
Zoning Review Fee (New Const. Homes/Comm/Ind.)	\$ 100.00
Annexation Fee	\$3,000.00 plus filing costs based on acreage
Preliminary Platt Review	\$3,000.00
Minor Subdivision Fee	\$ 350.00
Park Equipment Fee-Single Family Residential	\$ 275.00
Multi Family per Unit	\$ 100.00
*Sewer Access Fee	\$5806.63 acre plus 7.5% inflation annually
*Water Access Fee	\$2631.88 acre plus 4% inflation annually
*Storm Water Access Fee	\$2631.88 acre plus 4% inflation annually

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

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

Swimming Pool	(All Pool Fees Include Sales Tax)
Season Pass	65.00 Individual
Season Pass	125.00 Family
	plus 20.00 each for additional caregiver

“Family” is defined as all immediate family members which includes two parents and all children residing at the same address. This includes full-time college students, children of divorced parents who have joint custody, stepchildren and foster children. It does not include grandparents, babysitters, nannies, ex-spouses or visiting relatives.

Season Pass	40.00 lap swim
Season Pass	40.00 aerobics
Swimming Lesson	37.50 each
	30.00 With Season Pass
Daily Admission	4.00 per person
Pool Party	60.00

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

Utility Costs

Water	Base Rate Per Month	3.33
Water		3.51/1,000 gallons
Water	State Surcharge	6.36/annual fee
Sewer	Base Service Rate Per Month	21.00
Sewer		3.19/1,000 gallons
Water Meter	¾ inch	250.00
	One inch	350.00
New Account Deposit		100.00 Refundable after 12 months with no late payments
Water Main Tap		100.00 FOR ¾ INCH 125.00 FOR 1 INCH
Remote Construction Meter Use		15.00
Disconnect/Reconnection of Water Service		40.00
Legal Service of Shutoff Notice		40.00
Residential Water Connection		600.00
Residential Sewer Connection		900.00
Commercial Water Connection		1,050.00
Commercial Sewer Connection		1,350.00

Wastewater Charges

BOD Surcharge	.43 per pound
Suspended Solids	.38 per pound
Total Phosphorus	1.21 per pound
Observation Charge	10.00 per day

On Sale Liquor Licensing

Investigation Fees	250.00 individual
Intoxicating Liquor	2,300.00
Combination On Sale/Off Sale Intoxicating Liquor	2,540.00
Intoxicating Liquor	200.00 Sunday
Intoxicating Liquor	175.00 Wine On-Sale
Off Sale Liquor License	240.00

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

ADOPTED THIS 20th DAY OF January, 2015

ROD STEELE, MAYOR

JON EICKHOFF, CITY CLERK

MOTION:
SECOND:

AYE:
NAY:

**CITY OF PINE ISLAND
GOODHUE AND OLMSTED COUNTIES
STATE OF MINNESOTA
RESOLUTION NO. 15-003**

**BEING A RESOLUTION DECLARING A FEE HOLIDAY FOR NEW SINGLE
FAMILY WITHIN EXISTING RESIDENTIAL SUBDIVISIONS**

WHEREAS, existing residential subdivisions within the City of Pine Island contain about 70 residential single family lots ready for new home construction; and

WHEREAS, the number of new housing starts has dropped to well below the pre-2010 average over the last four years, and

WHEREAS, City roads and related public utilities were built and service stubs were provided to subject parcels; and

WHEREAS, the City Council of the City of Pine Island wishes to encourage new single family home construction to infill vacant lots within existing developments; and

WHEREAS, this resolution calls for suspension of the zoning review, sewer, and water connection fees to the City's service lines, and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Pine Island as follows:

1. The zoning review, water and sewer connection fees for new single family construction are hereby suspended until December 31st 2015.
2. Certificate of Occupancy must be issued no later than December 31st 2016.
3. This fee suspension is in effect for single family home construction for existing housing developments.

ADOPTED this 20th day of Janauary, 2015 by the City Council of the City of Pine Island.

Rod Steele, Mayor

Jonathan Eickhoff, City Clerk

Motion:
Second:

Ayes:
Nays:

**ANNEXATION AND UTILITY EXTENSION
AGREEMENT**

THIS AGREEMENT is made this _____ day of _____, 2014, by and between the City of Pine Island, a Minnesota municipal corporation (the “City”), and Independent School District No. 255, Pine Island, Minnesota (the “School District”).

RECITALS

WHEREAS, the School District has purchased property described in Exhibit A (“Property”) in order to construct and develop a new school building and facilities thereon;

WHEREAS, the Property is subject to that certain orderly annexation agreement between the City and New Haven Township (Pine Island Resolution #08-005; New Haven Township Resolution #08-01)(the “OAA”);

WHEREAS, the School District, with the prior owner’s consent, petitioned the City to annex the Property under the OAA;

WHEREAS, by Resolution No. ~~___~~.14-047 adopted October 3, 2014, the City annexed the Property;

WHEREAS, the School District has paid New Haven Township all amounts owed under Paragraph 9 of the OAA as payment in lieu of taxes;

WHEREAS, this Agreement memorializes the School District’s agreement to satisfy the OAA’s conditions for annexation including that no petition can be made unless the requesting party plans to develop the property annexed, agrees to the City’s requirements for utility extension, and agrees to reimburse all City expenses for the annexation.

NOW THEREFORE, it is mutually agreed as follows:

AGREEMENT

1. Utility Extension; Petition and Waiver. The School District hereby petitions the City to complete the extension of municipal utilities to the Property including the acquisition of necessary easements, if any. The School District waives any objection to special assessments for the costs thereof in an estimated cost of \$_____.00 as indicated in Exhibit B, provided,

however, that the School District intends to pay all amounts as incurred by the City, without special assessment. This waiver includes, but is not limited to, hearing requirements, objection to the proceedings, bidding and letting of contracts, the calculation of costs, and the right to appeal reapportionment of the special assessments upon land division pursuant to Minn. Stat. § 429.071, subd. 3, or otherwise. The School District represents and agrees that the Property is not, and will not be, classified for tax purposes so as to result in deferral of, or inability to impose, special assessments.

2. Prepayment/Deposit of Cost. Prior to City's letting of contracts for the improvements, the School District shall deposit with the City the total amount of \$_____.00. The City will pay for the improvements from such deposit.

3. Agreement to Extend Utilities. Upon receipt of the required deposit, and receipt of bids acceptable to School District and City, the City shall proceed with construction of the improvements according to plans and specifications approved by the City engineer (the "Plans"). The City makes no representation and provides no guarantee or warranty with respect to the improvements. The City shall construct the improvements in accordance with its regular methods of making public improvements.

4. Easements for Improvements and Future Extensions. The School District shall provide all easements necessary for extension of the utility improvements to the Property as determined by the City engineer, a 20 foot water utility easement as described in Exhibit C within the property, and a _____ a 10 foot utility and drainage easement around the perimeter of the Property for future utility extensions, all in a form approved by the City attorney.

5. Final Inspection/Acceptance. Upon completion of the improvements, the City will make final inspection of the work and will only approve the improvements if consistent with the Plans and applicable laws and standards related thereto. Final acceptance shall be by resolution duly adopted by the City Council.

6. Payment of Costs. The School District shall reimburse all fees, costs and expenses incurred by the City in preparing, administering and performing pursuant to this Agreement. The School District shall additionally pay any fees, costs or charges due or owed under the City Code (SAC of \$216,060.40, ~~WAC of \$101,226.00,~~ ~~park dedication,~~ Annexation fee of \$3,000.00, etc.), and shall reimburse the City for any costs of any federal, state and local permits, licenses, or other required approvals.

7. Recording of Agreement. This Agreement shall be recorded among the land records of ~~{Goodhue/Olmsted}~~ County, Minnesota and shall run with the Property and be binding upon the School District and its assigns or successors in interest. No conveyance of the Property shall relieve School District of its obligations under this Agreement unless the City expressly releases the School District in writing.

8. Indemnification. The City and its officers, agents, servants and employees shall not be liable for any damage or injury to the School District, or its successors, transferees, or assigns, or

its officers, agents, servants or employees, or the Property, except due to the City's negligence. The School District shall defend the City and its officers, agents, servants and employees, and indemnify and to hold the same harmless from any claim, demand, suit, action or other proceeding whatsoever by any person or entity whatsoever purportedly arising from this Agreement, or the construction, installation, School District, and operation of the improvements. Nothing herein restricts, limits or waives either party's limits on liability under Minnesota Statutes, Chapter 466.

9. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.

10. Notices. All notices, certificates or other communications required to be given to City, Owner or Owner hereunder shall be sufficiently given and shall be deemed given when delivered or when deposited in the United States mail, first class, with postage fully prepaid and addressed as follows:

To City: Jonathan Eickhoff, City Clerk
250 S. Main Street
PO Box 1000
Pine Island, MN 55963

To School District: Tammy Berg-Beniak, Superintendent of Schools
223 First Avenue SE
PO Box 398
Pine Island, MN 55963

The parties may designate different addresses for notices by written notice to the other.

11. Severability. The provisions of this Agreement are severable, and in the event that any provision of this Agreement is found invalid, the remaining provisions shall remain in full force and effect.

12. Consent. The Owner represents and warrants that there are no other persons or entities with ownership interests in the Property, and no additional consents are required.

IN WITNESS OF THE ABOVE, the parties have caused this Agreement to be executed on the date and year written above.

INDEPENDENT SCHOOL DISTRICT # 255

By: _____

By: _____

STATE OF MINNESOTA

COUNTY OF GOODHUE

}
} **ss:**

On this _____ day of _____, 2014, before me appeared _____ and _____, to me personally known, who being by me duly sworn did say that they are the _____ and _____, of ISD # 255, that the seal affixed to the forgoing instrument is the corporate seal of said independent school district and that said instrument was executed in behalf of said district by authority of its School Board and that the _____ and _____, acknowledge said instrument to be the free act and deed of said school district.

Notary Public

CITY OF PINE ISLAND

A Municipal Corporation

By: _____

Mayor

By: _____

City Clerk

STATE OF MINNESOTA

COUNTY OF GOODHUE

}
} **ss:**

On this _____ day of _____, 2014, before me appeared _____ and _____, to me personally known, who being by me duly sworn did say that they are the Mayor and City Clerk of the City of Pine Island, a Municipal Corporation, that the seal affixed to the forgoing instrument is the corporate seal of said corporation and that said instrument was

executed in behalf of said corporation by authority of its City Council and that the Mayor and City Clerk acknowledge said instrument to be the free act and deed of said municipal corporation.

Notary Public

EXHIBIT A
Legal Description of Property

EXHIBIT B
Estimated Costs

April 12, 2011

Please publish no later than **April 23, 2011**. Please publish the following as a **Public Notice**.

PUBLIC NOTICE

The Goodhue County Board of Commissioners will meet on **Tuesday, May 3, 2011 at 9:00 a.m.** in the Kenyon City Hall, 709 2nd Street in Kenyon, Minnesota. The following items are tentatively scheduled for Public Hearings:

Goodhue County Food and Beverage Ordinance Text Amendment regarding Seller/Server Training - Proposed amendment to the Goodhue County Food and Beverage Ordinance requiring that all applicants for liquor and wine licenses issued by Goodhue County must verify that all individuals selling or serving liquor or wine upon the licensed premises have successfully completed a Responsible Seller/Server Training Course within the preceding twelve months.

Social Host Ordinance - Proposed new ordinance establishing criminal penalties for persons who knowingly host events or gatherings at which alcohol is present and available for consumption by underage persons.

Public comments will be welcome at the County Board's May 3rd meeting. Complete copies of the proposed ordinances are available for review at the Office of the Goodhue County Administrator, Room 310, Goodhue County Government Center, 509 West 5th Street, Red Wing, Minnesota, 55066 during normal business hours or on the web at www.co.goodhue.mn.us.

**Food and Beverage Ordinance
For Goodhue County**
Adopted June 6, 2000

Food and Beverage Ordinance for Goodhue County

INDEX

- Section I - Definitions
- Section II - Adoption of Food & Beverage Establishment Standards
- Section III - Licensing
- Section IV - Compliance Procedures
- Section V - Repeal of Previous Ordinance
- Section VI - Severability
- Section VII - Effective Date

An ordinance Providing for the Licensing and Inspection of Restaurants and Places of Refreshment and Similar Food Service; Regulating Their Design, Construction, Operation and Maintenance and Providing for the Enforcement of this Ordinance and the establishment of Penalties throughout Goodhue County is established as follows:

This ordinance shall be applicable to all food and beverage establishments defined in Minnesota Statutes Chapter 157 such as, but not limited to, restaurants, boarding houses, drive-ins, bars, taverns, caterers, cafes, clubs, lodges, commissaries, children's camps, lodging facilities, resorts, private schools, public buildings, public schools, group day care facilities, and similar businesses and establishments where food, meals, lunches or beverages are prepared or served for consumption on the premises or immediate consumption off the premises. Provided that this ordinance shall not include food service operations conducted in and for a Church when food service is limited to preparation, service or consumption by the members and guests of the Church.

The County Board of Goodhue County pursuant to Minn. Stat. 145A.05, Subd. 8 ordains:

SECTION I - DEFINITIONS

The following definitions shall apply in the interpretation and the enforcement of this ordinance.

- 1.1 Board means the Goodhue County Board of Health acting under the provisions of Minn. State. 145A.10, as the Board of Health.
- 1.2 Health Authority means the Goodhue County Board of Health and the Goodhue County Public Health Service or the Environmental Health Director or other designated Agent.

SECTION II - - ADOPTION OF FOOD & BEVERAGE ESTABLISHMENT STANDARDS

- 2.1 The standards for Food & Beverage Establishments in Minnesota Rules Chapter 4626.0010 are hereby incorporated in and made part of this ordinance except-4626.1720, Subpart B, and those authorities which are the responsibility of the Minnesota Department of Agriculture. Wherein Minnesota Rules Chapter 4626 refers to the Commissioner, Commissioner shall mean the Goodhue County Board of Health and it's designated agents.

SECTION III - - LICENSING

- 3.1 Plan Review. When a food and/or beverage establishment is hereafter constructed or extensively remodeled, or when an existing structure is converted for use as a licensed

establishment, the owner or applicant shall submit to the Health Authority all required plans, specifications and materials lists, and comply with the requirements of Minnesota Rules 4626.

Plans and the fee specified by the Board of Health shall be submitted at least thirty (30) days before beginning construction, extensive remodeling or conversion of a food establishment. This section does not relieve the owner or applicant from obtaining required approvals or permits from other agencies, departments or units of government.

- 3.2 Licenses Required. It shall be unlawful for any person to operate a food and/or beverage service establishment within Goodhue County who does not possess a valid license issued to them by the Health Authority. Only a person who complies with the requirements of this ordinance shall be entitled to receive and retain such a license.
- 3.3 Application for License. Any person desiring to operate a food and beverage service establishment shall make written application for a license on forms provided by the Health Authority. Such application shall include: the applicant's full name, date of birth, address and whether such application is an individual, firm, partnership or corporation, the location and type of proposed food service establishment. The applicant or applicants must sign the application. If a partnership, the names of the partners, together with their addresses shall be included. Each application for a license, together with the appropriate license fee as described herein shall be submitted to the Health Authority for review. A license will not be issued until all requirements of this ordinance are met and the establishment has been inspected for conformity to the requirements set forth in this Ordinance.
- 3.4 License Renewal. Proprietors of any food and/or beverage establishment shall pay an annual license fee. If the Health Authority has not received the annual license fee by December 31 of each year for the following year's license, or in the case of a seasonal business, 10 days prior to the opening date of such a business, a penalty fee at a rate specified by Board of Health resolutions shall be added to the amount of the license fee and paid by the Licensee.
- 3.5 License Fees. License fees are set at a rate specified by resolution of the Goodhue County Board of Health and are subject to change as the Board shall deem appropriate.
- 3.6 Every application for the issuance or renewal of a liquor or wine license must include a Training Verification Statement signed by the licensee/applicant verifying that all persons selling or serving liquor or wine upon the licensed premises have successfully completed a Responsible Seller/Server Training Course within the preceding twelve (12) months.

"Responsible Seller/Server Training Course" means a course of instruction on Minnesota laws regarding the sale and service of liquor or wine; said course must include an examination that identifies that the student has successfully learned the basic facts and information relating to the safe and legal sale and service of liquor or wine.

SECTION IV - - COMPLIANCE PROCEDURES

- 4.1 Condemnation. The Health Authority may condemn and cause to be removed, embargo, and/or tag any item deemed to be in violation of Minnesota Rules Chapter 4626 in accordance with Section 4626.1805 through 4626.1815.
- 4.2 Suspicion of Disease Transmission. When the Health Authority has reasonable cause to suspect the possibility of disease transmission from a food or beverage service establishment employee, the Health Authority shall secure an illness or morbidity history of the suspected employee, and/or make other investigations as may be required, and take appropriate action.

The Health Authority may require any or all of the following measures:

- 1) The immediate exclusion of the employee from all food service establishments;
- 2) The immediate closure of the food service establishment concerned until, in the opinion of the Health Authority, no further danger of disease outbreak exists:
- 3) Restriction of the employee's services to some area of the establishment where there would be no danger of transmitting disease, and:
- 4) Adequate medical and laboratory examinations of the employee, or other employees, and their body discharges.

4.3 Inspection and Correction.

- A. The Health Authority shall inspect food and beverage establishments according to risk as defined in Minnesota Statute 157 and to the rules adopted under the authority of Minnesota Statute 157.
- B. The person operating a food/beverage establishment shall, upon request of the Health Authority and after proper identification, permit access to all parts of the establishment at any reasonable time for purpose of inspection and shall exhibit and allow copying of any records necessary to ascertain sources of foods or other compliance with the provisions of this ordinance.
- C. Every person engaged in the operation of a food/beverage establishment, as herein defined, shall upon request, furnish reasonable samples, free of charge, to the Health Authority for laboratory analysis.
- D. Whenever an inspection of a food/beverage service establishment is made, the findings shall be recorded on the inspection report form. One copy of the inspection report form shall be furnished to the person in charge of the establishment. The completed inspection report form is a public document that shall be made available for public disclosure to any person who requests it, except when report forms are a part of pending litigation.
- E. The inspection report form shall specify a specific and reasonable period of time for the correction of the violations. Correction of the violations shall be accomplished within the period specified.

4.4 Suspension of License.

- A. Licenses may be suspended temporarily by the Health Authority at any time for failure by the licensee to comply with the requirements of this ordinance. The licensee or operator shall be notified in writing that the license is immediately suspended. The notice of suspension shall state the reason for the suspension and that an opportunity for a hearing before the Appeals Board will be provided if the licensee files a written petition for appeal within ten (10) days from the date of the suspension notice. The petition shall be filed with the Health Authority.
- B. Notwithstanding the other provisions of this ordinance, whenever the Health Authority finds unsanitary or other condition(s) in the operation of a food establishment which, in their judgment, may constitute a substantial hazard to the public health, they can without warning, notice or hearing, issue a written notice to the license holder or operator citing such condition(s), specifying the corrective action to be taken, and specifying the time period within which such action shall be taken; and if deemed

necessary, such order shall state that the license is immediately suspended, and all food and/or beverage operations are to be immediately discontinued. Any person, to whom such an order is issued shall comply immediately therewith, but upon written petition with the Health Authority, shall be afforded a hearing before the Appeals Board.

- C. Any person whose license or permit has been suspended may at any time make application for a re-inspection for the purpose of reinstatement of the license. Within ten (10) days following receipt of a written petition, including a statement signed by the applicant that in their opinion the condition(s) causing suspension of the license has/have been corrected, the Health Authority shall make a re-inspection. If the application is in compliance with the requirements of this ordinance and MN Rules Chapter 4626, the license shall be reinstated.
- 4.5 Revocation of License. For serious or repeated violations of any of the requirements of this ordinance or MN Rules Chapter 4626, the license may be permanently revoked after an opportunity for a hearing before the Appeals Board has been provided. Prior to such action, the Health Authority shall notify the license holder in writing, advising that the license shall be permanently revoked at the end of a ten (10) day period.
- 4.6 Appeals Board. The Appeals Board shall consist of the Chairperson of the County Board of Health or a designated appointee, Public Health Administrator or a designated agent, and the Community Health Services Advisory Committee Chairperson or a designated agent.
- A. Request for Hearing. Any person affected by a notice of embargo, suspension, or revocation shall be granted a hearing on the matter before the Appeals Board upon filing in the office of the Health Authority, written petition requesting such a hearing and setting forth a brief statement on the grounds therefore. Said petition shall be filed within ten (10) days after the notice was served.
 - B. Date of Hearing. The hearing requested shall be held not more than ten (10) days after the date on which the petition was filed. The Chairman of the Appeals Board may postpone the date of the hearing for a reasonable time beyond such ten (10) day period, if in the judgment a good and sufficient reason exists for such postponement.
 - C. Notice of Hearing. The Health Authority shall cause five (5) days written notice of the hearing to be given to the petitioner or petitioners by personal service or by mailing to the petitioner or petitioner's last known address.
 - D. Proceedings. At such hearing the petitioner, their agent or attorney shall be given an opportunity to be heard and to show cause why the notice of embargo, suspension, or revocation issued by the Health Authority should be modified or withdrawn. The Health authority shall present a detailed written statement of their findings and recommendation(s) to the Appeals Board at the time of the hearing.
 - E. Decisions of the Appeals Board. The Appeals Board, within three (3) days after such hearing, shall sustain, modify or withdraw the notice of embargo, suspension, or revocation depending upon its findings. A copy of the decision of the Appeals Board shall be served by mail to the petitioner or petitioners. Any person aggrieved by the decision of the Appeals Board may seek relief therefrom in any court of competent jurisdiction as provided by the laws of the State of Minnesota.
 - F. Record of Proceedings. The proceedings of each hearing held before the Appeals Board pursuant to petition, including the findings and the recommendation(s) of the Environmental Services Director shall be recorded and reduced to writing and entered as a public record in the office of the Health Authority. Such record shall include a copy of every notice, order or writing issued in connection with the matter.

G. Notices not appealed. Any notice served pursuant to the provisions of this ordinance shall automatically become final if a written petition for a hearing is not filed with the Health Authority within ten (10) days after the notice is served.

4.7 Minnesota Department of Health. The requirements contained in this ordinance are intended to be comparable to the Minnesota Department of Health Rules and are intended to meet the minimum requirements set forth by the Minnesota Department of Health. Whenever the Minnesota Department of Health amends rules or adopts new rules setting more restrictive sanitary standards than the ones established in this ordinance, the rules set by the Minnesota Department of Health shall govern and will be considered in the enforcement procedure as part of this ordinance.

4.8 Penalties. Any person, firm, or corporation who shall violate any of the provisions hereof or who shall fail to comply with any of the provisions hereof or who shall make any false statement in any document required to be submitted under the provisions hereof, shall be guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine not to exceed seven hundred dollars (\$700) or by imprisonment not to exceed ninety (90) days or both. Violations are also subject to citations as provided for in the Citation Ordinance for Goodhue County. Each day that a violation continues shall constitute a separate offense. Such persons may be enjoined from continuing such violations.

SECTION V - - REPEAL OF PREVIOUS ORDINANCE

5.1 This ordinance, adopted June 6, 2000, hereby repeals and replaces in its entirety the Goodhue County Food Protection Ordinance of May 8, 1990.

SECTION VI - - SEVERABILITY

6.1 Severability. The provisions of this ordinance shall be severable. Should any section, paragraph, sentence, clause, phrase or portion of this ordinance be declared invalid for any reason, the remainder of said ordinance shall not be affected thereby.

SECTION VII - - EFFECTIVE DATE

7.1 Effective date. This ordinance shall be in full force and effect upon passage by the Goodhue County Board of Commissioners and publication as required.
Adopted this 6th day of June, 2000

Chairperson
Goodhue County Board of Commissioners
Attest:

County Administrator

Social Host

Subdivision 1. Definitions. The following terms, as used in this section, shall have the meanings stated:

- a. **Alcohol.** “Alcohol” means ethyl alcohol, hydrated oxide of ethyl, or spirits of wine, whiskey, rum, brandy, gin, or any other distilled spirits including dilutions and mixtures thereof from whatever source or by whatever process produced.
- b. **Alcoholic beverage.** “Alcoholic beverage” means alcohol, spirits, liquor, wine, beer, and every liquid or solid containing alcohol, spirits, wine, or beer, and which contains one-half of one percent or more of alcohol by volume and which is fit for beverage purposes either alone or when diluted, mixed, or combined with other substances.
- c. **Event or gathering.** “Event or gathering” means any group of three or more persons who have assembled or gathered together for a social occasion or other activity.
- d. **Host.** “Host” means to aid, conduct, allow, entertain, organize, supervise, control, or permit a gathering or event.
- e. **Parent.** “Parent” means any person having legal custody of a juvenile as natural, adoptive, or step-parent; as legal guardian; or as a person to whom legal custody has been given by order of the court.
- f. **Person.** “Person” means any individual, partnership, co-partnership, corporation, or any association of one or more individuals.
- g. **Residence or Premises.** “Residence” or “premises” means any home, yard, farm, field, land, apartment, condominium, hotel or motel room, or other dwelling unit, or a hall or meeting room, park, or any other place of assembly, public or private, whether occupied on a temporary or permanent basis, whether occupied as a dwelling or specifically for a party or other social function, and whether owned, leased, rented, or used with or without permission or compensation.
- h. **Underage person.** “Underage person” is any individual under twenty-one (21) years of age.

Subd. 2. Prohibited acts. It is unlawful for any person(s) to host an event or gathering at any residence or premises, or any other private or public property, where alcohol or alcoholic beverages are present, when the person knows or reasonably should know that an underage person will or does (1) consume any alcohol or alcoholic beverage; or (2) possess any alcohol or alcoholic beverage with the intent to consume it; and the person fails to take reasonable steps to prevent possession or consumption by the underage person(s).

Subd. 3. A person is criminally responsible for violating this section if the person intentionally aids, advises, hires, counsels, or conspires with or otherwise procures another to commit the prohibited act.

Subd. 4. Exceptions.

- a. This section does not apply to conduct solely between an underage person and his or her parents while present in the parent's household.
- b. This section does not apply to legally protected religious observances.
- c. This section does not apply to retail intoxicating liquor or 3.2 percent malt liquor licensees, municipal liquor stores, or bottle club permit holders who are subject to Minn. Stat. § 340A.503, Subd. 1(a)(1).
- d. This section does not apply to underage persons who are lawfully in possession of alcohol or alcoholic beverages during the course and scope of their employment.

Subd. 5. Enforcement. This section is enforceable by any certified peace officer.

Subd. 6. Severability. If any section, subsection, sentence, clause, phrase, word, or other portion of this ordinance is, for any reason, held to be unconstitutional or invalid, in whole or in part, by any court of competent jurisdiction, such portion shall be deemed severable, and such unconstitutionality shall not affect the validity of the remaining portions of this law, which shall continue in full force and effect.

Subd. 7. Penalty. Violation of this section is a misdemeanor.

**BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA**

May 3, 2011

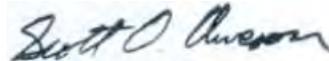
Moved by C/Rechtzigel, seconded by C/Allen, and carried to approve the Goodhue County Social Host Ordinance.

State of Minnesota
County of Goodhue

Bryant	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Allen	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Seifert	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Rechtzigel	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Samuelson	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

I, Scott O. Arneson, duly appointed, County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 3rd day of May, 2011, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 3rd day of May, 2011.



Scott O. Arneson
County Administrator



BACKGROUND DATA

Meeting Date: January 20, 2015

Applicant: City of Pine Island and this is a City initiated text amendment.

Background: A public hearing was held at the January 13, 2015 Planning Commission meeting where they voted unanimously to recommend approval of the text amendment. Staff was directed to come up with some language regarding Solar Energy Systems (SES) and amend the text under section 11.73 Alternative Energy Systems, subd. 3 Solar Energy Systems of the zoning ordinance. The text that is proposed below would regulate the different types of SES such as, Community SES, Roof or Building Mounted SES, Ground Mounted SES and Solar Farms. Solar Farms are proposed to be allowed in the Agricultural, Heavy Industrial and Light Industrial districts as interim uses, while the other types of SES's will be allowed as accessory uses within all the districts. There are some additional locations that Solar Farms and Community SES are not allowed which include wetlands, the floodplain and shoreland areas.

Definitions were also added and amended under section 11.02 and the different types of SES's were added or amended in each zoning district section as needed to allow as a either a interim use or accessory use. The proposed text amendment is below and the new text is underlined and the deleted text is striked-through.

Section 11.02 Rules and Definitions.

"Building Integrated SES" - An active solar energy system that is an integral part of a principal or accessory building, rather than a separate mechanical device, replacing or substituting for an architectural or structural component of the building. Building-integrated systems include, but are not limited to, photovoltaic or thermal solar systems that are contained within roofing materials, windows, skylights and awnings.

"Community SES" - A solar-electric (photovoltaic) array that provides retail electric power (or a financial proxy for retail power) to multiple community members or businesses residing or located off-site from the location of the solar energy system.

"Ground Mounted SES" - Freestanding solar energy system (panels) that are mounted to the ground by use of stabilizers or similar apparatus.

"Photovoltaic System" - An active solar energy system that converts solar energy directly into electricity.

"Roof or Building Mounted SES" - A solar energy system (panels) that are mounted to the roof or building using brackets, stands or other apparatus.

"Roof Pitch" - The final exterior slope of a building roof calculated by the rise over the run, typically, but not exclusively, expressed in twelfths such as 3/12, 9/12, 12/12.

"Solar Access Space" - A view of the sun, from any point on the collector surface that is not obscured by any vegetation, building, or object located on parcels of land other than the parcel upon which the solar collector is located, between the hours of 9:00 AM and 3:00 PM Standard time on any day of the year. That airspace above all lots within the District necessary to prevent any improvement, vegetation or tree located on said lots from casting a shadow upon any solar device located within said zone greater than the shadow cast by a hypothetical vertical wall ten feet high located along the property lines of said lots between the hours of 9:30 A.M. and 3:30 P.M. Central Standard Time on December 21; provided, however, this chapter shall not apply to any improvement or tree which casts a shadow upon a solar device at the time of the installation of said device or to vegetation existing at the time of installation of said solar device.

"Solar Collector" - A device, or combination of devices, structure, or part of a device or structure that transforms direct solar energy into thermal, mechanical, chemical or electrical energy. ~~and that contributes significantly to a structure's energy supply.~~

"Solar Energy" - Radiant energy received from the sun that can be collected in the form of heat or light by a solar collector.

"Solar Energy Systems (SES)" - An active solar energy system that collects or stores solar energy and transforms solar energy into another form of energy or transfers heat from a collector to another medium using mechanical, electrical, thermal or chemical means. A complete design or assembly consisting of a solar energy collector, an energy storage facility (where used), and components to the distribution of transformed energy (to the extent they cannot be used jointly with a conventional energy system). To qualify as a solar energy system, the system must be permanently located for not less than 90 days in any calendar year beginning with the first calendar year after completion of construction. Passive solar energy systems are included in this definition but not to the extent that they fulfill other functions such as structural and recreational.

"Solar Farm" - A commercial facility that converts sunlight into electricity, whether by photovoltaics (PV), concentrating solar thermal devices (CST), or other conversion technology, for the primary purpose of wholesale sales of generated electricity. A solar farm is the primary land use for the parcel on which it is located.

"Solar Skyspace" - The space between a solar energy collector and the sun, which must be free of obstructions that shade the collector to an extent which precludes its cost effective operation.

"Solar Skyspace Easement" - A right, expressed as an easement, covenant, condition, or other property interest in any deed or other instrument executed by or on behalf of any landowner, which protects the solar skyspace of an actual, proposed, or designated solar energy collector at a described location by forbidding or limited activities or land uses that interfere with access to solar energy. The solar skyspace must be described as the three dimensional space in which obstruction is prohibited or limited, or as the times of day during which direct sunlight to the solar collector may not be obstructed, or as a combination of the two methods.

"Structure Height" - A distance to be measured from the mean ground level to the top of the structure.

~~**"Solar Structure"** - A structure designed to utilize solar energy as an alternate for, or supplement to, a conventional energy system.~~

Section 11.73 Alternative Energy Systems.

Subd. 3 Solar Energy Systems.

A. Purpose and Intent. Pine Island finds that it is in the public interest to encourage the use and development of renewable energy systems (including SES) that have a positive impact on energy conservation with limited adverse impact on nearby properties. As such, the City supports the use of Solar Collection systems and the development of Solar Farms. Pine Island also finds that the development of Solar Farms should be balanced with the protection of the public health, safety and welfare. The City intends the following standards to ensure that Solar Farms can be constructed within the City while also protecting public safety and the natural resources of the City. Consistent with the Comprehensive Plan, it is the intent of the City with this section to create standards for the reasonable capture and use, by households, businesses and property owners, of their Solar Energy resource and encourage the development and use of Solar Energy.

B. Severability The provisions of this section shall be severable and the invalidity of any paragraph, subparagraph or subdivision thereof shall not make void any other paragraph, subparagraph or subdivision of this section.

C. Applicability These regulations are for all SES and Solar Farms on properties and structures under the jurisdiction of the zoning ordinance except that the City requires the owner or operator of solar farms that would generate more than fifty (50) megawatts of power to get approval for such a system from the Minnesota Public Utilities Commission (PUC).

D. Types of SES.

1. Roof or Building Mounted SES: accessory to the primary land use, designed to supply energy for the primary use.

a. Roof or Building Mounted SES are permitted accessory uses in all districts in which buildings are permitted.

b. No City land use or site permit is required.

c. The owner or contractor shall receive a building or mechanical permit before installing a Roof or Building Mounted SES.

2. Ground Mounted SES: accessory to the primary land use, designed to supply energy for the primary use.

a. Ground Mounted SES are permitted accessory uses in all districts in which buildings are permitted.

b. Ground Mounted SES require a City land use or site permit and are subject to the accessory use standards for the district in which it is located, including setback, height and impervious surface coverage limits.

c. The City does not consider the collector surface of a Ground Mounted SES that is not in a DNR designated Shoreland District as impervious surface. Any collector surface of a Ground Mounted SES foundation that is in a DNR designated Shoreland District and compacted soil or other component of the solar installation that rests on the ground is considered impervious surface.

d. The height of a Ground Mounted SES shall not exceed fifteen (15) feet.

e. No Ground Mounted SES shall cover or encompass more than ten percent (10%) of the total property area or lot size.

3. Community SES: Roof or Building Mounted and Ground Mounted Community SES shall be accessory to the primary land use and designed to supply energy for off-site uses on the distribution grid, but not for export to the wholesale market or connection to the electric transmission grid. These systems

shall be subject to the following conditions:

a. Roof or Building Mounted and Ground Mounted Community SES are permitted accessory uses in all districts in which buildings are permitted.

b. Prohibitions: The City prohibits Community SES within:

(1) Shoreland Districts as designated by the Department of Natural resources (DNR) and the Pine Island Zoning Map.

(2) Wetlands to the extent required by the Minnesota Wetland Conservation Act,

(3) The Floodplain Overlay District.

d. An interconnection agreement must be completed with the electric utility in whose service territory the system is located.

e. All structures must meet the setback, height and coverage limitations for the district in which the system is located.

f. Ground Mounted SES must meet all required standards for structures in the district in which the system is located.

g. Site Plan Required: The owner or operator shall submit to the City a detailed site plan for both existing and proposed conditions. These plans shall show the location of all areas where solar arrays would be placed, the existing and proposed structures, property lines, access points, fencing, landscaping, surface water drainage patterns, floodplains, wetlands, the ordinary high water mark for all water bodies, any other protected resources, topography, electric equipment and all other characteristics requested by the City.

h. Power and communication lines. Power and communication lines running between banks of solar panels and to electric substations or interconnections with buildings shall be buried underground. The City may grant exemptions to this requirement in instances where shallow bedrock, water courses or other elements of the natural landscape interfere with the ability to bury lines.

i. Decommissioning Plan: The City requires the owner or operator to submit a decommissioning plan for Community SES to ensure that the owner or operator properly removes the equipment and facilities upon the end of project life or after their useful life. The owner or operator shall decommission the solar panels in the event they are not in use for twelve (12) consecutive months. The plan shall include provisions for the removal of all structures and foundations, the removal of all electrical transmission components, the restoration of soil and vegetation and a soundly-based plan ensuring financial resources will be available to fully decommission the site. The disposal of structures and/or foundations shall meet all City requirements. The City also may require the owner or operator to post a bond, letter of credit or establish an escrow account to ensure property decommissioning.

4. Solar Farms: Solar Farms shall be Ground Mounted SES arrays that are the primary use on parcel on which it is located and are designed for providing energy to off-site uses or export to the wholesale market. Solar Farms, including those that are not permitted or regulated by the State of Minnesota Public Utilities Commission (PUC), shall be subject to the following conditions:

a. Solar Farms shall be permitted as a interim use in the Agricultural (AG), Heavy Industrial District (I-1) and Light Industrial District (I-2) zoning districts, and shall be processed according to the standards of section 11.18 of this chapter.

b. Shall be on properties of at least five (5) acres in size.

c. Stormwater management and erosion and sediment control shall meet the requirements of the City and best management practices.

d. Prohibitions: The City prohibits Solar Farms within:

(1) Shoreland Districts as designated by the Department of Natural resources (DNR) and the Pine Island Zoning Map.

(2) Wetlands to the extent required by the Minnesota Wetland Conservation Act,

(3) The Floodplain Overlay District.

e. Foundations. The manufacturer's engineer or another qualified engineer shall certify that the foundation and design of the solar panels meets the accepted professional standards, given local soil and climate conditions.

f. Other standards and codes. All Solar Farms shall meet all applicable local, state and federal regulatory standards, including the State of Minnesota Building Code, as amended; and the National Electric Code, as amended.

g. Power and communication lines. All power and communication lines running between banks of solar panels and to electric substations or interconnections with buildings shall be buried underground. The City may grant exemptions to this requirement in instances where shallow bedrock, water courses or other elements of the natural landscape interfere with the ability to bury lines.

h. Interconnection. The owner or operator of the Solar Farm must complete an interconnection agreement with the electric utility in whose service territory the system is located.

i. Site Plan Required. The owner or operator of the Solar Farm must submit to the City a detailed site plan for both existing and proposed conditions. These plans shall show the location of all areas where solar arrays would be placed, the existing and proposed structures, property lines, access points to the site, fencing, landscaping, surface water drainage patterns, floodplains, wetlands, the ordinary high water mark for all water bodies, any other protected resources, topography, electric equipment and all other characteristics requested by the City.

j. The owner or operator of the Solar Farm must submit to the City a detailed emergency shutdown plan as part of the review process.

k. The City allows the installation of small operations, security and equipment buildings on the site of solar farms as permitted accessory uses to the Solar Farm.

l. The owner or operator shall contain all unenclosed electrical conductors located above ground within structures that control access or they must be protected from entry by a six (6) foot tall fence. Razor wire is prohibited on all fences. All electrical connections to the utility system must meet or exceed the National Electrical Safety Code.

m. Signage shall be posted at all entrance points to the property the Solar Farm is located on that includes at a minimum, the owner and operator's name, contact information and emergency phone numbers.

n. The Solar Farm owner or operator shall provide access to the Pine Island Fire Department either in the form of a lock or key to all access points to the property the Solar Farm is located on.

o. Solar Farms that have panels that would cover more than twenty (20) acres of land

must meet the review and design standards of the Public Utilities Commission (PUC) for Solar Farms.

p. Decommissioning Plan: The City requires the owner or operator to submit a decommissioning plan for Solar Farms to ensure that the owner or operator properly removes the equipment and facilities upon the end of project life or after their useful life. The owner or operator shall decommission the solar panels in the event they are not in use for twelve (12) consecutive months. The plan shall include provisions for the removal of all structures and foundations, the removal of all electrical transmission components, the restoration of soil and vegetation and a soundly-based plan ensuring financial resources will be available to fully decommission the site. The disposal of structures and/or foundations shall meet all City requirements. The City also may require the owner or operator to post a bond, letter of credit or establish an escrow account to ensure property decommissioning.

E. Additional standards. In addition to the standards allowed above, all SES shall meet the following standards.

1. The owners or operators of SES that are connected to the electric distribution or transmission system, either directly or through the existing service of the primary use on the site, shall obtain an interconnection agreement with the electric utility in whose service territory the system is located. Off-grid systems are exempt from this requirement.

2. Electric SES components that are connected to a building electric system must have an Underwriters Laboratory (UL) listing.

3. All SES shall meet the standards of the Minnesota and National Electric Code.

4. All Roof or Building Mounted SES shall meet the standards of the Minnesota Building Code.

5. All SES using a reflector to enhance solar production shall minimize glare from the reflector that affects adjacent or nearby properties. Steps to minimize glare nuisance may include selective placement of the system, screening on the north side of the solar array, reducing use of the reflector system or other remedies that limit glare.

6. Roof or Building Mounted SES shall not exceed the maximum allowed height in any zoning district. For purposes of height measurement, SES other than building-integrated systems shall be considered to be mechanical devices and are restricted consistent with other building mounted mechanical devices for the zoning district in which the system is being installed.

7. Roof Mounted SES shall be placed on the roof to limit visibility from the public right-of-way or to blend into the roof design, provided that minimizing visibility still allows the property owner to reasonably capture Solar Energy.

8. Setbacks. All equipment and structures shall meet the setback and coverage limitations for the zoning district in which the system is located, except that Solar Farms shall be setback from all property lines at least one hundred (100) feet.

~~A. Solar energy systems and solar and earth-sheltered structures shall be a accessory use in all districts provided the system is in compliance with minimum lot requirements and setbacks.~~

~~B. Solar energy systems and solar and earth-sheltered structures may be exempted from setback, height, and lot coverage restrictions in all districts by variance.~~

~~C. In a residential district no owner, occupier, or person in control of property shall allow vegetation or structures to be placed or grow so as to cast a shadow on a solar energy system which is~~

~~greater than the shadow cast by a hypothetical wall ten feet high located along the boundary line of said property between the hours of 9:30 A.M. and 2:30 P.M., Central Standard Time on December 21; provided, however, this standard shall not apply to vegetation or structures which casts a shadow upon the solar energy system at the time of installation of said solar energy system or to vegetation existing at the time of installation of said solar energy system. Violation of this standard shall constitute a private nuisance, and any owner or occupier whose solar energy system is shaded because of such violation, so that performance of the system is impaired, may have in tort for the damages sustained thereby and may have such nuisance abated.~~

~~D.—As a means of evidencing existing conditions, the owner of a solar energy system may file notarized photographs of the effected area with the City prior to installation of said system.~~

Section 11.27 Agricultural District (AG).

Subd. 3 Accessory Uses.

~~L. Roof or Building Mounted SES, Ground Mounted SES and Community SES Solar energy systems and solar and earth sheltered structures as regulated by section 11.73, subd. 3 of this chapter.~~

Subd. 5 Interim Uses.

C. Solar Farms as regulated by section 11.73, subd. 3 of this chapter.

Section 11.31 Suburban Residential District (R-1).

Subd. 3 Accessory Uses.

~~K. Roof or Building Mounted SES, Ground Mounted SES and Community SES Solar energy systems and solar and earth sheltered structures as regulated by section 11.73, subd. 3 of this chapter.~~

Section 11.34 Multi-Family Residential District (R-4).

Subd. 3 Accessory Uses.

~~K. Roof or Building Mounted SES, Ground Mounted SES and Community SES Solar energy systems and solar and earth sheltered structures as regulated by section 11.73, subd. 3 of this chapter.~~

Section 11.40 Central Business District (C-1).

Subd. 3 Accessory Uses.

~~F. Roof or Building Mounted SES, Ground Mounted SES and Community SES Solar energy systems and solar and earth sheltered structures as regulated by section 11.73, subd. 3 of this chapter.~~

Section 11.41 Highway Commercial District (C-2).

Subd. 3 Accessory Uses.

C. Roof or Building Mounted SES, Ground Mounted SES and Community SES regulated by section 11.73, subd. 3 of this chapter.

Section 11.50 Heavy Industrial District (I-1).

Subd. 3 Accessory Uses.

G. Roof or Building Mounted SES, Ground Mounted SES and Community SES Solar energy systems and solar and earth sheltered structures as regulated by section 11.73, subd. 3 of this chapter.

Subd. 5 Interim Uses.

D. Solar Farms as regulated by section 11.73, subd. 3 of this chapter.

Section 11.55 Regional Recreation District (RR).

Subd. 3 Accessory Uses.

H. Roof or Building Mounted SES, Ground Mounted SES and Community SES Solar energy systems and solar and earth sheltered structures as regulated by section 11.73, subd. 3 of this chapter.

Section 11.56 Public/Institutional District (PI).

Subd. 3 Accessory Uses.

F. Roof or Building Mounted SES, Ground Mounted SES and Community SES Solar energy systems and solar and earth sheltered structures as regulated by section 11.73, subd. 3 of this chapter.

Section 11.57 Parks and Open Space District (POS).

Subd. 3 Accessory Uses.

F. Roof or Building Mounted SES, Ground Mounted SES and Community SES Solar energy systems and solar and earth sheltered structures as regulated by section 11.73, subd. 3 of this chapter.

ALTERNATIVES

Text Amendment

1. Approve the text amendment.
2. Table the text amendment to a date specific, and provide staff with direction on the issues that have been discussed.
3. Deny the text amendment.
4. Other specific action as directed by the City Council.

ACTION:

After review and discussion by the members of the City Council, a motion is in order to approve or deny the solar energy systems text amendment. An Ordinance approving the text amendment has been included with the staff report for your review. If you have any questions relating to this text amendment prior to the City

Council meeting, please feel free to contact me at: jandersonmdg@gmail.com or call direct at 952-855-4596 or toll free at: 1-888-763-4462 ext. 3.

Best regards,

John Anderson, Associate
Municipal Development Group, Inc.

**CITY OF PINE ISLAND
ORDINANCE 127 Second Series**

**AN ORDINANCE AMENDING CHAPTER 11 LAND USE REGULATION (ZONING)
SECTIONS 11.02, 11.27 SUBD. 3 AND 5, 11.31 SUBD. 3, 11.34 SUBD. 3,
11.40 SUBD. 3, 11.41 SUBD. 3, 11.50 SUBD. 3 AND 5, 11.55 SUBD. 3,
11.56 SUBD. 3, 11.57 SUBD. 3 AND SECTION 11.73 SUBD. 3 OF THE CITY OF
PINE ISLAND CITY CODE RELATING TO SOLAR ENERGY SYSTEMS (SES)**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND THAT THE FOLLOWING SECTIONS OF THE ZONING ORDINANCE, RELATING TO SOLAR ENERGY SYSTEMS IS AMENDED TO READ AS FOLLOWS:

Section 11.02 Rules and Definitions. The following definitions shall be amended or added as follows:

"Building Integrated SES" - An active solar energy system that is an integral part of a principal or accessory building, rather than a separate mechanical device, replacing or substituting for an architectural or structural component of the building. Building-integrated systems include, but are not limited to, photovoltaic or thermal solar systems that are contained within roofing materials, windows, skylights and awnings.

"Community SES" - A solar-electric (photovoltaic) array that provides retail electric power (or a financial proxy for retail power) to multiple community members or businesses residing or located off-site from the location of the solar energy system.

"Ground Mounted SES" - Freestanding solar energy system (panels) that are mounted to the ground by use of stabilizers or similar apparatus.

"Photovoltaic System" - An active solar energy system that converts solar energy directly into electricity.

"Roof or Building Mounted SES" - A solar energy system (panels) that are mounted to the roof or building using brackets, stands or other apparatus.

"Roof Pitch" - The final exterior slope of a building roof calculated by the rise over the run, typically, but not exclusively, expressed in twelfths such as 3/12, 9/12 or 12/12.

"Solar Access Space" - A view of the sun, from any point on the collector surface that is not obscured by any vegetation, building, or object located on parcels of land other than the parcel upon which the solar collector is located, between the hours of 9:00 AM and 3:00 PM Standard time on any day of the year.

"Solar Collector" - A device, or combination of devices, structure, or part of a device or structure that transforms direct solar energy into thermal, mechanical, chemical or electrical energy.

"Solar Energy" - Radiant energy received from the sun that can be collected in the form of heat or light by a solar collector.

"Solar Energy Systems (SES)" - An active solar energy system that collects or stores solar energy and transforms solar energy into another form of energy or transfers heat from a collector to another medium using mechanical, electrical, thermal or chemical means.

"Solar Farm" - A commercial facility that converts sunlight into electricity, whether by photovoltaics (PV), concentrating solar thermal devices (CST), or other conversion technology, for the primary

purpose of wholesale sales of generated electricity. A solar farm is the primary land use for the parcel on which it is located.

"Solar Skyspace" - The space between a solar energy collector and the sun, which must be free of obstructions that shade the collector to an extent which precludes its cost effective operation.

"Solar Skyspace Easement" - A right, expressed as an easement, covenant, condition, or other property interest in any deed or other instrument executed by or on behalf of any landowner, which protects the solar skyspace of an actual, proposed, or designated solar energy collector at a described location by forbidding or limited activities or land uses that interfere with access to solar energy. The solar skyspace must be described as the three dimensional space in which obstruction is prohibited or limited, or as the times of day during which direct sunlight to the solar collector may not be obstructed, or as a combination of the two methods.

"Solar Structure" - Shall be deleted.

"Structure Height" - A distance to be measured from the mean ground level to the top of the structure.

Section 11.27 Agricultural District (AG) Subd. 3 Accessory Uses and Subd. 5 Interim Uses. The following text shall be added and amended as follows:

Subd. 3 Accessory Uses.

L. Roof or Building Mounted SES, Ground Mounted SES and Community SES as regulated by section 11.73, subd. 3 of this chapter.

Subd. 5 Interim Uses.

C. Solar Farms as regulated by section 11.73, subd. 3 of this chapter.

Section 11.31 Suburban Residential District (R-1) Subd. 3 Accessory Uses. The following text shall be amended as follows:

Subd. 3 Accessory Uses.

K. Roof or Building Mounted SES, Ground Mounted SES and Community SES as regulated by section 11.73, subd. 3 of this chapter.

Section 11.34 Multi-Family Residential District (R-4) Subd. 3 Accessory Uses. The following text shall be amended as follows:

Subd. 3 Accessory Uses.

K. Roof or Building Mounted SES, Ground Mounted SES and Community SES as regulated by section 11.73, subd. 3 of this chapter.

Section 11.40 Central Business District (C-1) Subd. 3 Accessory Uses. The following text shall be amended as follows:

Subd. 3 Accessory Uses.

F. Roof or Building Mounted SES, Ground Mounted SES and Community SES as regulated by section 11.73, subd. 3 of this chapter.

Section 11.41 Highway Commercial District (C-2) Subd. 3 Accessory Uses. The following text shall be added as follows:

Subd. 3 Accessory Uses.

C. Roof or Building Mounted SES, Ground Mounted SES and Community SES regulated by section 11.73, subd. 3 of this chapter.

Section 11.50 Heavy Industrial District (I-1) Subd. 3 Accessory Uses and Subd. 5 Interim Uses. The following text shall be added and amended as follows:

Subd. 3 Accessory Uses.

G. Roof or Building Mounted SES, Ground Mounted SES and Community SES as regulated by section 11.73, subd. 3 of this chapter.

Subd. 5 Interim Uses.

D. Solar Farms as regulated by section 11.73, subd. 3 of this chapter.

Section 11.55 Regional Recreation District (RR) Subd. 3 Accessory Uses. The following text shall be amended as follows:

Subd. 3 Accessory Uses.

H. Roof or Building Mounted SES, Ground Mounted SES and Community SES as regulated by section 11.73, subd. 3 of this chapter.

Section 11.56 Public/Institutional District (PI) Subd. 3 Accessory Uses. The following text shall be amended as follows:

Subd. 3 Accessory Uses.

F. Roof or Building Mounted SES, Ground Mounted SES and Community SES as regulated by section 11.73, subd. 3 of this chapter.

Section 11.57 Parks and Open Space District (POS) Subd. 3 Accessory Uses. The following text shall be amended as follows:

Subd. 3 Accessory Uses.

F. Roof or Building Mounted SES, Ground Mounted SES and Community SES as regulated by section 11.73, subd. 3 of this chapter.

Section 11.73 Alternative Energy Systems Subd. 3 Solar Energy Systems. The following text shall be amended as follows:

A. Purpose and Intent. Pine Island finds that it is in the public interest to encourage the use and development of renewable energy systems (including SES) that have a positive impact on energy conservation with limited adverse impact on nearby properties. As such, the City supports the use of Solar Collection systems and the development of Solar Farms. Pine Island also finds that the development of Solar Farms should be balanced with the protection of the public health, safety and welfare. The City intends the following standards to ensure that Solar Farms can be constructed within the City while also protecting public safety and the natural resources of the City. Consistent with the Comprehensive Plan, it is the intent of the City with this section to create standards for the reasonable capture and use, by households, businesses and property owners, of their Solar Energy resource and encourage the development and use of Solar Energy.

B. Severability. The provisions of this section shall be severable and the invalidity of any paragraph, subparagraph or subdivision thereof shall not make void any other paragraph, subparagraph or subdivision of this section.

C. Applicability. These regulations are for all SES and Solar Farms on properties and structures under the jurisdiction of the zoning ordinance except that the City requires the owner or operator of solar farms that would generate more than fifty (50) megawatts of power to get approval for such a system from the Minnesota Public Utilities Commission (PUC).

D. Types of SES.

1. Roof or Building Mounted SES: accessory to the primary land use, designed to supply energy for the primary use.

a. Roof or Building Mounted SES are permitted accessory uses in all districts in which buildings are permitted.

b. No City land use or site permit is required.

c. The owner or contractor shall receive a building or mechanical permit before installing a Roof or Building Mounted SES.

2. Ground Mounted SES: accessory to the primary land use, designed to supply energy for the primary use.

a. Ground Mounted SES are permitted accessory uses in all districts in which buildings are permitted.

b. Ground Mounted SES require a City land use or site permit and are subject to the accessory use standards for the district in which it is located, including setback, height and impervious surface coverage limits.

c. The City does not consider the collector surface of a Ground Mounted SES that is not in a DNR designated Shoreland District as impervious surface. Any collector surface of a Ground Mounted SES foundation that is in a DNR designated Shoreland District and compacted soil or other component of the solar installation that rests on the ground is considered impervious surface.

d. The height of a Ground Mounted SES shall not exceed fifteen (15) feet.

e. No Ground Mounted SES shall cover or encompass more than ten percent (10%) of the total property area or lot size.

3. Community SES: Roof or Building Mounted and Ground Mounted Community SES shall be accessory to the primary land use and designed to supply energy for off-site uses on the distribution grid, but not for export to the wholesale market or connection to the electric transmission

grid. These systems shall be subject to the following conditions:

a. Roof or Building Mounted and Ground Mounted Community SES are permitted accessory uses in all districts in which buildings are permitted.

b. Prohibitions: The City prohibits Community SES within:

(1). Shoreland Districts as designated by the Department of Natural resources (DNR) and the Pine Island Zoning Map.

(2) Wetlands to the extent required by the Minnesota Wetland Conservation Act,

(3) The Floodplain Overlay District.

d. An interconnection agreement must be completed with the electric utility in whose service territory the system is located.

e. All structures must meet the setback, height and coverage limitations for the district in which the system is located.

f. Ground Mounted SES must meet all required standards for structures in the district in which the system is located.

g. Site Plan Required: The owner or operator shall submit to the City a detailed site plan for both existing and proposed conditions. These plans shall show the location of all areas where solar arrays would be placed, the existing and proposed structures, property lines, access points, fencing, landscaping, surface water drainage patterns, floodplains, wetlands, the ordinary high water mark for all water bodies, any other protected resources, topography, electric equipment and all other characteristics requested by the City.

h. Power and communication lines. Power and communication lines running between banks of solar panels and to electric substations or interconnections with buildings shall be buried underground. The City may grant exemptions to this requirement in instances where shallow bedrock, water courses or other elements of the natural landscape interfere with the ability to bury lines.

i. Decommissioning Plan: The City requires the owner or operator to submit a decommissioning plan for Community SES to ensure that the owner or operator properly removes the equipment and facilities upon the end of project life or after their useful life. The owner or operator shall decommission the solar panels in the event they are not in use for twelve (12) consecutive months. The plan shall include provisions for the removal of all structures and foundations, the removal of all electrical transmission components, the restoration of soil and vegetation and a soundly-based plan ensuring financial resources will be available to fully decommission the site. The disposal of structures and/or foundations shall meet all City requirements. The City also may require the owner or operator to post a bond, letter of credit or establish an escrow account to ensure property decommissioning.

4. Solar Farms: Solar Farms shall be Ground Mounted SES arrays that are the primary use on parcel on which it is located and are designed for providing energy to off-site uses or export to the wholesale market. Solar Farms, including those that are not permitted or regulated by the State of Minnesota Public Utilities Commission (PUC), shall be subject to the following conditions:

a. Solar Farms shall be permitted as a interim use in the Agricultural (AG), Heavy Industrial District (I-1) and Light Industrial District (I-2) zoning districts, and shall be processed according to the standards of section 11.18 of this chapter.

- b. Shall be on properties of at least five (5) acres in size.
- c. Stormwater management and erosion and sediment control shall meet the requirements of the City and best management practices.
- d. Prohibitions: The City prohibits Solar Farms within:
 - (1). Shoreland Districts as designated by the Department of Natural resources (DNR) and the Pine Island Zoning Map.
 - (2) Wetlands to the extent required by the Minnesota Wetland Conservation Act,
 - (3) The Floodplain Overlay District.
- e. Foundations. The manufacturer's engineer or another qualified engineer shall certify that the foundation and design of the solar panels meets the accepted professional standards, given local soil and climate conditions.
- f. Other standards and codes. All Solar Farms shall meet all applicable local, state and federal regulatory standards, including the State of Minnesota Building Code, as amended; and the National Electric Code, as amended.
- g. Power and communication lines. All power and communication lines running between banks of solar panels and to electric substations or interconnections with buildings shall be buried underground. The City may grant exemptions to this requirement in instances where shallow bedrock, water courses or other elements of the natural landscape interfere with the ability to bury lines.
- h. Interconnection. The owner or operator of the Solar Farm must complete an interconnection agreement with the electric utility in whose service territory the system is located.
- i. Site Plan Required. The owner or operator of the Solar Farm must submit to the City a detailed site plan for both existing and proposed conditions. These plans shall show the location of all areas where solar arrays would be placed, the existing and proposed structures, property lines, access points to the site, fencing, landscaping, surface water drainage patterns, floodplains, wetlands, the ordinary high water mark for all water bodies, any other protected resources, topography, electric equipment and all other characteristics requested by the City.
- j. The owner or operator of the Solar Farm must submit to the City a detailed emergency shutdown plan as part of the review process.
- k. The City allows the installation of small operations, security and equipment buildings on the site of solar farms as permitted accessory uses to the Solar Farm.
- l. The owner or operator shall contain all unenclosed electrical conductors located above ground within structures that control access or they must be protected from entry by a six (6) foot tall fence. Razor wire is prohibited on all fences. All electrical connections to the utility system must meet or exceed the National Electrical Safety Code.
- m. Signage shall be posted at all entrance points to the property the Solar Farm is located on that includes at a minimum, the owner and operator's name, contact information and emergency phone numbers.
- n. The Solar Farm owner or operator shall provide access to the Pine Island Fire

Department either in the form of a lock or key to all access points to the property the Solar Farm is located on.

o. Solar Farms that have panels that would cover more than twenty (20) acres of land must meet the review and design standards of the Public Utilities Commission (PUC) for Solar Farms.

p. Decommissioning Plan: The City requires the owner or operator to submit a decommissioning plan for Solar Farms to ensure that the owner or operator properly removes the equipment and facilities upon the end of project life or after their useful life. The owner or operator shall decommission the solar panels in the event they are not in use for twelve (12) consecutive months. The plan shall include provisions for the removal of all structures and foundations, the removal of all electrical transmission components, the restoration of soil and vegetation and a soundly-based plan ensuring financial resources will be available to fully decommission the site. The disposal of structures and/or foundations shall meet all City requirements. The City also may require the owner or operator to post a bond, letter of credit or establish an escrow account to ensure property decommissioning.

E. Additional standards. In addition to the standards allowed above, all SES shall meet the following standards.

1. The owners or operators of SES that are connected to the electric distribution or transmission system, either directly or through the existing service of the primary use on the site, shall obtain an interconnection agreement with the electric utility in whose service territory the system is located. Off-grid systems are exempt from this requirement.

2. Electric SES components that are connected to a building electric system must have an Underwriters Laboratory (UL) listing.

3. All SES shall meet the standards of the Minnesota and National Electric Code.

4. All Roof or Building Mounted SES shall meet the standards of the Minnesota Building Code.

5. All SES using a reflector to enhance solar production shall minimize glare from the reflector that affects adjacent or nearby properties. Steps to minimize glare nuisance may include selective placement of the system, screening on the north side of the solar array, reducing use of the reflector system or other remedies that limit glare.

6. Roof or Building Mounted SES shall not exceed the maximum allowed height in any zoning district. For purposes of height measurement, SES other than building-integrated systems shall be considered to be mechanical devices and are restricted consistent with other building mounted mechanical devices for the zoning district in which the system is being installed.

7. Roof Mounted SES shall be placed on the roof to limit visibility from the public right-of-way or to blend into the roof design, provided that minimizing visibility still allows the property owner to reasonably capture Solar Energy.

8. Setbacks. All equipment and structures shall meet the setback and coverage limitations for the zoning district in which the system is located, except that Solar Farms shall be setback from all property lines at least one hundred (100) feet.

EFFECTIVE DATE.

This Ordinance shall become effective following its publication in the official newspaper of the City.

ORDAINED by the City Council of the City of Pine Island, Goodhue and Olmsted Counties, Minnesota this 20th day of January, 2015.

Rod Steele
Mayor

ATTEST:

Moved by:
Seconded by:

Jonathan Eickhoff
City Clerk

Published:
Filed with Goodhue County:
Filed with Olmsted County:

PAY ESTIMATE NO. 6

TH 52 EAST FRONTAGE ROAD ROUNDABOUT

PINE ISLAND, MN

WSN Project No. 1002R0026.000

S.P. 2505-54

DATES OF ESTIMATE:
 FROM: November 7, 2014
 THRU: January 13, 2015
 DATE: January 13, 2015

OWNER: CITY OF PINE ISLAND
CONTRACTOR: Rochester Sand & Gravel
 4105 East River Road NE
 Rochester, MN 55906
 507-288-7447

ITEMS Page 1 of 3

ITEM NO.	SPECIFICATIO N REFERENCE	ITEM DESCRIPTION	UNIT	CONTRACT		THIS PERIOD		PRIOR PERIOD TOTAL		TOTAL TO DATE		
				QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	2021.501	MOBILIZATION	L.S.	1	\$ 88,110.72	\$ 88,110.72	0.25	\$22,027.68	0.75	\$66,083.04	1.00	\$88,110.72
2	2101.501	CLEARING	ACRE	0.95	\$ 7,600.00	\$ 7,600.00		\$0.00	1.25	\$10,000.00	1.25	\$10,000.00
3	2101.502	CLEARING	TREE	6	\$ 720.00	\$ 720.00		\$0.00	6	\$720.00	6.00	\$720.00
4	2101.506	GRUBBING	ACRE	0.95	\$ 7,125.00	\$ 7,125.00		\$0.00	0.95	\$7,125.00	0.95	\$7,125.00
5	2101.507	GRUBBING	TREE	6	\$ 600.00	\$ 600.00		\$0.00	6	\$600.00	6.00	\$600.00
6	2102.502	PAVEMENT MARKING REMOVAL	LIN FT	640	\$ 640.00	\$ 640.00	486.00	\$486.00	1	\$0.00	486.00	\$486.00
7	2103.501	BUILDING REMOVAL	LS	1	\$ 25,200.00	\$ 25,200.00		\$0.00	1	\$25,200.00	1.00	\$25,200.00
8	2103.505	DISCONNECT SEWER SERVICE	EACH	1	\$ 725.00	\$ 725.00		\$0.00	1	\$725.00	1.00	\$725.00
9	2103.507	DISCONNECT WATER SERVICE	EACH	1	\$ 725.00	\$ 725.00		\$0.00	1	\$725.00	1.00	\$725.00
10	2104.501	REMOVE FENCE	LIN FT	497	\$ 3.00	\$ 1,491.00		\$0.00	512	\$1,536.00	512.00	\$1,536.00
11	2104.501	REMOVE PIPE CULVERTS	LIN FT	298	\$ 3,576.00	\$ 3,576.00	129.00	\$1,548.00	169	\$2,028.00	298.00	\$3,576.00
12	2104.501	REMOVE WATER MAIN	LIN FT	47	\$ 8.00	\$ 376.00		\$0.00	47	\$376.00	47.00	\$376.00
13	2104.501	REMOVE CURB AND GUTTER	LIN FT	255	\$ 2.00	\$ 510.00		\$0.00	198	\$396.00	198.00	\$396.00
14	2104.505	REMOVE CONCRETE PAVEMENT	SQ YD	82	\$ 9.00	\$ 738.00	10.00	\$90.00	92	\$828.00	102.00	\$918.00
15	2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	9,945	\$ 4.00	\$ 39,780.00		\$0.00	9945	\$39,780.00	9945.00	\$39,780.00
16	2104.505	REMOVE GRAVEL DRIVEWAY	SQ YD	544	\$ 2.00	\$ 1,088.00	530.00	\$1,060.00	18	\$36.00	530.00	\$1,060.00
17	2104.509	REMOVE SIGN	EACH	24	\$ 35.00	\$ 840.00	6.00	\$210.00	4	\$500.00	24.00	\$940.00
18	2104.509	REMOVE VALVE BOX	EACH	4	\$ 125.00	\$ 500.00		\$0.00	2	\$400.00	4.00	\$500.00
19	2104.509	REMOVE HYDRANT	EACH	2	\$ 200.00	\$ 400.00		\$0.00	2	\$400.00	2.00	\$400.00
20	2104.513	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	341	\$ 2.25	\$ 767.25	155.00	\$348.75	3	\$150.00	3.00	\$150.00
21	2104.523	SALVAGE SIGN	EACH	3	\$ 50.00	\$ 150.00		\$0.00	8.00	\$280.00	8.00	\$280.00
22	2104.523	SALVAGE MAIL BOX SUPPORT	EACH	5	\$ 35.00	\$ 175.00		\$0.00	16600	\$166,000.00	26735.00	\$267,350.00
23	2105.501	COMMON EXCAVATION (P)	CU YD	26,735	\$ 10.00	\$ 267,350.00	10,135.00	\$101,350.00	104	\$1,144.00	439.00	\$4,829.00
24	2105.501	SUBGRADE EXCAVATION	CU YD	439	\$ 4,829.00	\$ 2,118,941.00	335.00	\$3,685.00	179	\$1,548.00	571.00	\$6,829.00
25	2105.522	SELECT GRANULAR BORROW (L.V)	CU YD	571	\$ 6,852.00	\$ 3,912,372.00	442.00	\$5,304.00	26577	\$292,347.00	27269.00	\$299,959.00
26	2211.501	AGGREGATE BASE CLASS 5 MODIFIED	TON	25,536	\$ 11.00	\$ 280,896.00	692.00	\$7,612.00	242	\$5,324.00	726.00	\$15,972.00
27	2301.604	CONCRETE PAVEMENT 7.0"	SQ YD	726	\$ 22.00	\$ 15,972.00	484.00	\$10,648.00	242	\$6,292.00	726.00	\$18,376.00
28	2301.604	PLACE CONCRETE PAVEMENT 7.0"	SQ YD	726	\$ 18,876.00	\$ 13,702,720.00	484.00	\$12,584.00	400	\$1,000.00	550.00	\$1,375.00
29	2301.529	REINFORCEMENT BARS (EPOXY COATED)	LB	585	\$ 2.50	\$ 1,462.50	150.00	\$375.00	674	\$5,897.50	674.00	\$5,897.50
30	2301.602	1.25" DOWEL BAR	EACH	697	\$ 8.75	\$ 6,098.75		\$0.00	2563.00	\$0.00	2563.00	\$203,758.50
31	2360.501	TYPE SP 12.5 WEARING COURSE MIX (3.C)	TON	3,827	\$ 79.50	\$ 304,246.50	2,563.00	\$203,758.50	908	\$69,008.00	2631.00	\$199,956.00
32	2360.502	TYPE SP 12.5 NON WEARING COURSE MIX (3.B)	TON	3,238	\$ 76.00	\$ 246,088.00	1,723.00	\$130,948.00	1	\$150,632.92	1.00	\$150,632.92
33	2411.604	MODULAR BLOCK RETAINING WALL	LS	1	\$ 150,632.92	\$ 150,632.92		\$0.00	112	\$5,936.00	112.00	\$5,936.00
34	2501.511	30" RC PIPE APRON	LIN FT	113	\$ 53.00	\$ 5,989.00		\$0.00	6	\$2,460.00	6.00	\$2,460.00
35	2501.515	12" RC PIPE APRON	EACH	6	\$ 410.00	\$ 2,460.00	1.00	\$425.00	4	\$2,000.00	1.00	\$425.00
36	2501.515	15" RC PIPE APRON	EACH	1	\$ 425.00	\$ 425.00		\$0.00	4	\$2,000.00	4.00	\$2,000.00
37	2501.515	24" RC PIPE APRON	EACH	4	\$ 500.00	\$ 2,000.00		\$0.00	2	\$1,400.00	2.00	\$1,400.00
38	2501.515	30" RC PIPE APRON	EACH	2	\$ 700.00	\$ 1,400.00	2.00	\$1,400.00	2	\$2,350.00	2.00	\$2,350.00
39	2501.515	48" RC PIPE APRON	EACH	2	\$ 1,175.00	\$ 2,350.00		\$0.00	1.00	\$200.00	1.00	\$200.00
40	2501.602	TRASH GUARD FOR 15" PIPE APRON	EACH	1	\$ 200.00	\$ 200.00		\$0.00	676	\$22,984.00	676.00	\$22,984.00
41	2501.602	TRASH GUARD FOR 24" PIPE APRON	EACH	2	\$ 300.00	\$ 600.00		\$0.00	160	\$5,680.00	160.00	\$5,680.00
42	2503.541	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	676	\$ 34.00	\$ 22,984.00		\$0.00	482	\$20,485.00	482.00	\$20,485.00
43	2503.541	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	155	\$ 35.50	\$ 5,502.50		\$0.00	108	\$13,230.00	108.00	\$13,230.00
44	2503.541	24" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	488	\$ 42.50	\$ 20,740.00		\$0.00	1	\$565.00	1.00	\$565.00
45	2503.541	24" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	144	\$ 50.50	\$ 7,272.00		\$0.00	108	\$13,230.00	108.00	\$13,230.00
46	2503.541	48" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	108	\$ 122.50	\$ 13,230.00		\$0.00	1	\$565.00	1.00	\$565.00
47	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	1	\$ 565.00	\$ 565.00		\$0.00	1	\$565.00	1.00	\$565.00

PAY ESTIMATE NO. 6

TH 52 EAST FRONTAGE ROAD ROUNDABOUT

PINE ISLAND, MN

WSN Project No. 1002R0026.000

S.P. 2505-54

DATES OF ESTIMATE:

FROM: November 7, 2014

THRU: January 13, 2015

DATE: January 13, 2015

OWNER: CITY OF PINE ISLAND

CONTRACTOR:

Rochester Sand & Gravel
4105 East River Road NE
Rochester, MN 55906
507-288-7447

ITEMS Page 2 of 3

ITEM NO.	SPECIFICATIO N REFERENCE	ITEM DESCRIPTION	UNIT	QUANTITY	CONTRACT		THIS PERIOD		PRIOR PERIOD TOTAL		TOTAL TO DATE	
					UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
48	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	6	\$ 575.00	\$ 3,450.00		\$0.00	6	\$3,450.00	6.00	\$3,450.00
49	2504.602	HYDRANT	EACH	2	\$ 4,230.00	\$ 8,460.00		\$0.00	2	\$8,460.00	2.00	\$8,460.00
50	2504.602	ADJUST VALVE BOX	EACH	3	\$ 160.00	\$ 480.00	3.00	\$480.00		\$0.00	3.00	\$480.00
51	2504.602	6" GATE VALVE AND BOX	EACH	3	\$ 1,340.00	\$ 4,020.00		\$0.00	3	\$4,020.00	3.00	\$4,020.00
52	2504.602	12" GATE VALVE AND BOX	EACH	3	\$ 3,085.00	\$ 9,195.00		\$0.00	3	\$9,195.00	3.00	\$9,195.00
53	2504.603	6" WATERMAIN DUCTILE IRON	LIN FT	42	\$ 40.00	\$ 1,680.00		\$0.00	47	\$1,880.00	47.00	\$1,880.00
54	2504.603	8" WATERMAIN DUCTILE IRON	LIN FT	45	\$ 47.00	\$ 2,115.00		\$0.00	45	\$2,115.00	45.00	\$2,115.00
55	2504.603	10" WATERMAIN DUCTILE IRON	LIN FT	24	\$ 72.50	\$ 1,740.00		\$0.00	24	\$1,740.00	24.00	\$1,740.00
56	2504.603	12" WATERMAIN DUCTILE IRON	LIN FT	550	\$ 61.50	\$ 33,825.00		\$0.00	546	\$33,579.00	546.00	\$33,579.00
57	2504.604	4" POLYSTYRENE INSULATION	SQ YD	3.56	\$ 26.25	\$ 93.45		\$0.00	3.26	\$85.58	3.26	\$85.58
58	2504.608	DUCTILE IRON FITTINGS	LB	890	\$ 6.75	\$ 6,007.50		\$0.00	890	\$6,007.50	890.00	\$6,007.50
59	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN TYPE B	EACH	12	\$ 1,500.00	\$ 18,000.00		\$0.00	12	\$18,000.00	12.00	\$18,000.00
60	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	EACH	6	\$ 2,000.00	\$ 12,000.00		\$0.00	7	\$14,000.00	7.00	\$14,000.00
61	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	EACH	3	\$ 2,735.00	\$ 8,205.00		\$0.00	3	\$8,205.00	3.00	\$8,205.00
62	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	EACH	3	\$ 5,100.00	\$ 15,300.00		\$0.00	3	\$15,300.00	3.00	\$15,300.00
63	2506.516	CASTING ASSEMBLY	EACH	1	\$ 675.00	\$ 675.00		\$0.00	1	\$675.00	1.00	\$675.00
64	2506.522	ADJUST FRAME & RING CASTING	EACH	1	\$ 255.00	\$ 255.00	6.00	\$1,530.00		\$0.00	6.00	\$1,530.00
65	2506.601	DENSITY TESTING IN TRENCHES	L.S.	1	\$ 8,000.00	\$ 8,000.00		\$0.00		\$0.00	0.00	\$0.00
66	2506.602	RECONSTRUCT DRAINAGE STRUCTURE	EACH	4	\$ 1,630.00	\$ 6,520.00		\$0.00	4	\$6,520.00	4.00	\$6,520.00
67	2511.501	RANDOM RIPRAP CLASS III	CU YD	89	\$ 66.00	\$ 5,874.00		\$0.00	92.5	\$6,105.00	92.50	\$6,105.00
68	2521.501	4" CONCRETE WALK	SQ FT	2889	\$ 4.60	\$ 13,289.40	1,360.00	\$6,256.00	2482	\$11,417.20	3,842.00	\$17,673.20
69	2521.501	6" CONCRETE WALK	SQ FT	1204	\$ 7.00	\$ 8,428.00	450.60	\$3,154.20	280.4	\$1,962.80	731.00	\$5,117.00
70	2521.511	3" BITUMINOUS TRAIL	SQ FT	6,128	\$ 2.00	\$ 12,256.00	4,376.00	\$8,752.00		\$0.00	4,376.00	\$8,752.00
71	2531.501	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	4401	\$ 16.00	\$ 70,416.00	426.50	\$6,824.00	4055.5	\$64,888.00	4,482.00	\$71,712.00
72	2531.501	CONCRETE CURB & GUTTER DESIGN D424	LIN FT	659	\$ 17.50	\$ 11,532.50		\$0.00	758	\$13,265.00	758.00	\$13,265.00
73	2531.501	CONCRETE CURB & GUTTER DESIGN SPECIAL	LIN FT	188	\$ 20.50	\$ 3,854.00		\$0.00	188	\$3,854.00	188.00	\$3,854.00
74	2531.502	CONCRETE CURB DESIGN V6	LIN FT	126	\$ 14.50	\$ 1,827.00	107.00	\$1,551.50		\$0.00	107.00	\$1,551.50
75	2531.503	CONCRETE MEDIAN (SPLITTER ISLANDS)	SQ YD	722	\$ 40.00	\$ 28,880.00	722.00	\$28,880.00		\$0.00	722.00	\$28,880.00
76	2531.507	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	70	\$ 53.60	\$ 3,752.00	91.20	\$4,888.32	33.8	\$1,811.68	125.00	\$6,700.00
77	2531.618	TRUNCATED DOMES	SQ FT	184	\$ 36.00	\$ 6,624.00	160.00	\$5,760.00	24	\$864.00	184.00	\$6,624.00
78	2540.602	INSTALL MAIL BOX SUPPORT	EACH	5	\$ 75.00	\$ 375.00	6.00	\$450.00		\$0.00	6.00	\$450.00
79	2545.501	ELECTRIC LIGHT SYSTEM	L.S.	1	\$ 144,900.00	\$ 144,900.00	0.70	\$101,430.00	0.3	\$43,470.00	1.00	\$144,900.00
80	2554.501	TRAFFIC BARRIER DESIGN B8338	LIN FT	704	\$ 18.75	\$ 13,200.00	750.00	\$14,062.50		\$0.00	750.00	\$14,062.50
81	2554.523	END TREATMENT-SLOTTED RAIL TERMINAL	EACH	2	\$ 2,350.00	\$ 4,700.00	2.00	\$4,700.00		\$0.00	2.00	\$4,700.00
82	2557.603	INSTALL CHAIN LINK FENCE	LIN FT	300	\$ 34.27	\$ 10,281.00		\$0.00	300	\$10,281.00	300.00	\$10,281.00
83	2563.601	TRAFFIC CONTROL	L.S.	1	\$ 66,250.00	\$ 66,250.00	0.20	\$13,250.00	0.8	\$53,000.00	1.00	\$66,250.00
84	2564.531	SIGN PANELS TYPE C	SQ FT	449	\$ 31.00	\$ 13,919.00	423.57	\$13,130.67		\$0.00	423.57	\$13,130.67
85	2564.531	SIGN PANELS TYPE D	SQ FT	70	\$ 45.00	\$ 3,150.00	24.77	\$1,114.65		\$0.00	24.77	\$1,114.65
86	2564.802	INSTALL SIGN	EACH	3	\$ 275.00	\$ 825.00	1.00	\$275.00		\$0.00	1.00	\$275.00
87	2573.502	SILT FENCE, TYPE MACHINE SLICED	LIN FT	6,384	\$ 1.50	\$ 9,576.00		\$0.00	5680	\$8,520.00	5,680.00	\$8,520.00
88	2573.530	STORM DRAIN INLET PROTECTION	EACH	27	\$ 350.00	\$ 9,450.00		\$0.00	2	\$700.00	2.00	\$700.00
89	2573.533	SEDIMENT CONTROL LOG, TYPE STRAW	LIN FT	192	\$ 2.30	\$ 441.60		\$0.00		\$0.00	0.00	\$0.00
90	2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	6	\$ 1.00	\$ 6.00		\$0.00		\$0.00	0.00	\$0.00
91	2574.508	FERTILIZER TYPE 1	LB	1,559	\$ 0.53	\$ 826.27	780.00	\$413.40		\$0.00	780.00	\$413.40
92	2574.508	FERTILIZER TYPE 3	LB	116	\$ 0.65	\$ 75.40	58.00	\$37.70		\$0.00	58.00	\$37.70
93	2575.501	SEEDING	ACRE	6.25	\$ 350.00	\$ 2,187.50	3.12	\$1,092.00		\$0.00	3.12	\$1,092.00

PAY ESTIMATE NO. 6

TH 52 EAST FRONTAGE ROAD ROUNDABOUT

PINE ISLAND, MN

WSN Project No. 1002R0026.000

S.P. 2505-54

DATES OF ESTIMATE:

FROM: November 7, 2014

THRU: January 13, 2015

DATE: January 13, 2015

OWNER: CITY OF PINE ISLAND

Rochester Sand & Gravel

4105 East River Road NE

Rochester, MN 55906

507-288-7447

CONTRACTOR:

ITEMS Page 3 of 3

ITEM NO.	SPECIFICATION REFERENCE	ITEM DESCRIPTION	UNIT	QUANTITY	CONTRACT		THIS PERIOD		PRIOR PERIOD TOTAL		TOTAL TO DATE	
					UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
94	2575.502	SEED MIXTURE 25-141	LB	369	\$ 3.45	\$ 1,273.05	184.50	\$636.53		\$0.00	184.50	\$636.53
95	2575.505	SODDING TYPE SALT TOLERANT	SQ YD	2789	\$ 4.10	\$ 11,434.90	1,368.00	\$5,608.80		\$0.00	1,368.00	\$5,608.80
96	2575.511	MULCH MATERIAL TYPE 1	TON	7.5	\$ 275.00	\$ 2,062.50	4.50	\$1,237.50		\$0.00	4.50	\$1,237.50
97	2575.523	EROSION CONTROL BLANKET, CATEGORY 3	SQ YD	12037	\$ 0.99	\$ 11,916.63	12,750.00	\$12,622.50		\$0.00	12,750.00	\$12,622.50
98	2582.502	4" SOLID LINE WHITE - PAINT	LIN FT	8895	\$ 0.15	\$ 1,334.25	0.00	\$0.00	6594	\$989.10	6,594.00	\$989.10
99	2582.502	8" SOLID LINE WHITE - PAINT	LIN FT	155	\$ 0.30	\$ 46.50		\$0.00		\$0.00	0.00	\$0.00
100	2582.502	8" BROKEN LINE WHITE - PAINT	LIN FT	241	\$ 0.30	\$ 72.30		\$0.00		\$0.00	0.00	\$0.00
101	2582.502	4" SOLID LINE YELLOW - PAINT	LIN FT	1989	\$ 0.15	\$ 298.35		\$0.00		\$0.00	0.00	\$0.00
102	2582.502	4" BROKEN LINE YELLOW - PAINT	LIN FT	590	\$ 0.15	\$ 88.50	0.00	\$0.00	2992	\$448.80	2,992.00	\$448.80
103	2582.502	4" DOUBLE SOLID LINE YELLOW - PAINT	LIN FT	1532	\$ 0.35	\$ 536.20	0.00	\$0.00	305	\$106.75	305.00	\$106.75
104	2582.502	4" SOLID LINE WHITE - EPOXY	LIN FT	8895	\$ 0.70	\$ 6,226.50	2,301.00	\$1,610.70		\$0.00	2,301.00	\$1,610.70
105	2582.502	8" SOLID LINE WHITE - EPOXY	LIN FT	155	\$ 1.70	\$ 263.50	155.00	\$263.50		\$0.00	155.00	\$263.50
106	2582.502	8" BROKEN LINE WHITE - EPOXY	LIN FT	241	\$ 1.70	\$ 409.70	241.00	\$409.70		\$0.00	241.00	\$409.70
107	2582.502	4" SOLID LINE YELLOW - EPOXY	LIN FT	1989	\$ 0.70	\$ 1,392.30	1,989.00	\$1,392.30		\$0.00	1,989.00	\$1,392.30
108	2582.502	4" BROKEN LINE YELLOW - EPOXY	LIN FT	590	\$ 0.70	\$ 413.00	590.00	\$413.00		\$0.00	590.00	\$413.00
109	2582.502	4" DOUBLE SOLID LINE YELLOW - EPOXY	LIN FT	1532	\$ 1.40	\$ 2,144.80	1,532.00	\$2,144.80		\$0.00	1,532.00	\$2,144.80
110	2582.502	12" SOLID LINE YELLOW - EPOXY	LIN FT	107	\$ 4.75	\$ 508.25	107.00	\$508.25		\$0.00	107.00	\$508.25
111	2582.502	24" SOLID LINE YELLOW - EPOXY	LIN FT	193	\$ 7.50	\$ 1,447.50	193.00	\$1,447.50		\$0.00	193.00	\$1,447.50
112	2582.503	CROSSWALK MARKING-PAINT	SQ FT	285	\$ 1.50	\$ 427.50	0.00	\$0.00		\$0.00	0.00	\$0.00
113	2582.503	CROSSWALK MARKING-POLY PREFORM (GROUND IN)	SQ FT	285	\$ 16.35	\$ 4,659.75	285.00	\$4,659.75		\$0.00	285.00	\$4,659.75
		Retaining Wall	LS	1	\$ 1,588.68	\$ 1,588.68	1.00	\$1,588.68		\$0.00	1.00	\$1,588.68
TOTAL CONSTRUCTED: (THIS PERIOD, PRIOR PERIOD & TOTAL TO DATE):							\$756,915.38	\$1,295,775.87	\$2,052,691.24			

WIDETH SMITH NOLTING & ASSOCIATES

6307 BANDEL ROAD NW, STE 301

ROCHESTER, MN

PHONE: (507) 292-8743

**City of Pine Island
250 South Main Street
Pine Island, MN 55963**

RESOLUTION 15-004

A RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

Whereas; Pursuant to a resolution passed by the Council on Tuesday, October 21, 2014, the City Engineer, Widseth Smith Nolting and Associates, Inc., has prepared plans and specifications for the proposed reconstruction of First Avenue NW between West Center Street and Third Street NW, First Street NW between Second Avenue NW and Main Street (CSAH 62) and Second Street NW between Second Avenue NW and Main Street (CSAH 62), along with the resurfacing of various City Streets, and has presented such plans and specifications to the Council for approval;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND, MINNESOTA:

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The City Clerk shall prepare and cause to be inserted in the official paper, Finance and Commerce and on QuestCDN an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published three weeks (21 days) prior to the bid date, shall specify the work to be done, shall state that bids will be received by the City Clerk until 10:00 AM on Tuesday, February 17, 2015, at which time they will be publicly opened in the council chambers of the City Hall by the City Clerk and Engineer, will then be tabulated, and will be considered by the council at 7:00 PM on Tuesday, February 17, 2015 in the council chambers of the City Hall. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the City Clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City of Pine Island for five (5) percent of the amount of such bid.

ADOPTED, This 20th day of January, 2015

Rod Steele, Mayor, City of Pine Island

Date:

Jonathan Eickhoff, City Clerk, City of Pine Island

Date:

WITNESSED:

Stephanie Pocklington, Deputy Clerk, City of Pine Island

Date:

MOTION:

SECOND:

AYES:

NAY:

CLAIMS

DEC 16, 2014 THROUGH JAN 16, 2015

PAYROLL (3)	\$	54,231.51
EFT SALES & PAYROLL TAXES	\$	35,074.33
BILLS	\$	376,368.89
TOTAL OPERATING EXPENSES	\$	465,674.73
INVESTMENTS	\$	-
DEBT PRINCIPAL	\$	691,673.44
STERLING STATE BANK	\$	54,231.51
INTEREST ON DEBT	\$	184,679.24
TIF, ANNEX TAX, NOTES	\$	10,267.28
CAPITAL OUTLAY	\$	163,178.68
PROJECT EXPENSES	\$	14,956.37
TOTAL CLAIMS	\$	1,495,355.41



CITY OF PINE ISLAND

01/16/15 12:53 PM

Page 1

*Check Summary Register©

December 2014 to January 2015

Name	Check Date	Check Amt
10100 Pine Island Bank		
Paid Chk# 000152E INTERNAL REVENUE SERVICE	12/16/2014	\$6,373.09 PR2014-25
Paid Chk# 000153E MINNESOTA DEPT OF REVENU	12/16/2014	\$1,162.48 PR2014-25
Paid Chk# 000154E PUBLIC EMPLOYEES RETIREME	12/16/2014	\$3,270.11 PR2014-25
Paid Chk# 000155E HEALTH EQUITY	12/16/2014	\$1,741.95 HEALTH P
Paid Chk# 000162E INTERNAL REVENUE SERVICE	12/30/2014	\$7,142.37 PR2014-26
Paid Chk# 000163E MINNESOTA DEPT OF REVENU	12/30/2014	\$1,287.74 PR2014-26
Paid Chk# 000164E PUBLIC EMPLOYEES RETIREME	12/30/2014	\$3,479.34 PR2014-26
Paid Chk# 000166E INTERNAL REVENUE SERVICE	1/13/2015	\$6,355.00 PR2015-01
Paid Chk# 000167E MINNESOTA DEPT OF REVENU	1/13/2015	\$1,071.74 PR2015-01
Paid Chk# 000168E PUBLIC EMPLOYEES RETIREME	1/13/2015	\$3,190.51
Total Checks		\$35,074.33



*Check Summary Register©

December 2014 to January 2015

Name	Check Date	Check Amt	
10100 Pine Island Bank			
Paid Chk# 139278	FORT DEARBORN LIFE INS CO	12/15/2014	\$106.75 LIFE INSURANCE NOV DEC
Paid Chk# 139279	HEALTHPARTNERS	12/15/2014	\$7,065.96 PR2014-22&23
Paid Chk# 139280	PRINTING SYSTEMS, INC	12/15/2014	\$231.28 W-2'S & 1099'S
Paid Chk# 139281	FISHER, JEROLD	12/15/2014	\$53.44 REFUND RENTAL FEE FOR 12/20/14
Paid Chk# 139282	ROCHESTER SAND & GRAVEL, I	12/16/2014	\$134,573.78 PAY ESTIMATE NO 5
Paid Chk# 139283	STERLING STATE BANK-ROCHE	12/16/2014	\$17,294.47 PR2014-25
Paid Chk# 139284	HEALTHPARTNERS	12/16/2014	\$7,065.96 PR2014-24&25
Paid Chk# 139285	AXA EQUITABLE	12/16/2014	\$50.00 EE INVEST
Paid Chk# 139286	TRANSPORT GRAPHICS	12/19/2014	\$2,973.30 GRAPHICS - LETTERING & STRIPIN
Paid Chk# 139287	AT&T	12/22/2014	\$110.39 SERVICE 11-6-14 TO 12-3-14
Paid Chk# 139288	DEPUTY REGISTRAR #147	12/29/2014	\$22.75 FIRE TRUCK TITLE
Paid Chk# 139289	STERLING STATE BANK-ROCHE	12/30/2014	\$19,738.55 PR2014-25
Paid Chk# 139290	PINE ISLAND BANK	12/30/2014	\$27.28 REIMB PETTY CASH
Paid Chk# 139291	AMERICAN FAMILY LIFE ASSUR	12/30/2014	\$438.88 PR2014-24&25
Paid Chk# 139292	PINE ISLAND ECONOMIC	12/30/2014	\$9,448.52 2014 ADMIN FEES
Paid Chk# 139293	AG PARTNERS COOP	12/30/2014	\$56,839.08 REVISED 2013 & 2ND 2014 TIF
Paid Chk# 139294	NELSON, KATHLEEN & MICHAEL	12/30/2014	\$818.76 2ND HALF 2014 TIF
Paid Chk# 139295	WAZUWEETA WOODS	12/30/2014	\$3,782.86 2ND HALF 2014 TIF
Paid Chk# 139296	CITY OF PINE ISLAND TIF	12/30/2014	\$5,437.09 2ND HALF 2014 TIF
Paid Chk# 139297	1 SOURCE	12/31/2014	\$25.27 MARKERS, MECH PENCIL. LEAD
Paid Chk# 139298	ACTIVE911 INC	12/31/2014	\$308.00 RENEWAL ACTIVE 911
Paid Chk# 139299	ALS SPECIALTY MARINE	12/31/2014	\$152.48 CLEAN CARBS ON HOVERCRAFT
Paid Chk# 139300	ARMBRUST, JODY	12/31/2014	\$0.70 REFUND SEC DEPOSIT
Paid Chk# 139301	ARNOLDS SUPPLY	12/31/2014	\$92.40 LAUNDRY DETERGENT, LINERS
Paid Chk# 139302	BATTERIES PLUS	12/31/2014	\$69.98 BATTERIES FOR BLDG ALARM & COM
Paid Chk# 139303	BUSBY HARDWARE & FURNITU	12/31/2014	\$35.90 DRYER BELTS
Paid Chk# 139304	CITY OF PINE ISLAND	12/31/2014	\$2,409.94 SERVICE 11-7-14 TO 12-5-14
Paid Chk# 139305	CLAREY'S SAFETY EQUIPMENT	12/31/2014	\$500.00 HYBRID RED GLOVES
Paid Chk# 139306	CLEMENTSON TRUCKING, INC	12/31/2014	\$2,800.00 SNOW REMOVAL FOR NOV
Paid Chk# 139307	EICKHOFF, JONATHAN A	12/31/2014	\$140.22 BATTERY
Paid Chk# 139308	FIRE SAFETY USA, INC	12/31/2014	\$1,130.85 6" LEATHER FRONT
Paid Chk# 139309	GAR'S REPAIR	12/31/2014	\$957.18 DOT CERTIFY -3 TRUCKS
Paid Chk# 139310	G-CUBED	12/31/2014	\$860.00 07-086-PI ELEMENTARY UTILITY P
Paid Chk# 139311	GOODHUE COUNTY	12/31/2014	\$232.00 SERVICE 11-1-14 TO 12-1-14
Paid Chk# 139312	GOODHUE COUNTY	12/31/2014	\$1,220.15 STS CREW
Paid Chk# 139313	GOODHUE ENVIRONMENTAL SE	12/31/2014	\$912.00 WASTE WATER OPERATOR SERVICE N
Paid Chk# 139314	HACH COMPANY	12/31/2014	\$113.78 PUMP VACUUM HAND OPERATED
Paid Chk# 139315	HARTY MECHANICAL INC	12/31/2014	\$242.75 REPAIR RADIANT TUBE HEATERS
Paid Chk# 139316	HAWKINS, INC.	12/31/2014	\$3,642.65 FERRIC CHLORIDE
Paid Chk# 139317	KENNEDY & GRAVEN	12/31/2014	\$2,796.50 2014 CITY C OUNCIL MEETINGS
Paid Chk# 139318	LAWSON PRODUCTS INC	12/31/2014	\$332.47 BLACK NYLON TY RAP
Paid Chk# 139319	MARKING, ANGELA	12/31/2014	\$62.12 REFUND SEC DEPOSIT
Paid Chk# 139320	MINNESOTA ENERGY RESOURC	12/31/2014	\$7,737.35 SERVICE 11/12/14 TO 12/12/14
Paid Chk# 139321	MUNICIPAL DEV. GROUP, INC	12/31/2014	\$320.00 DRAFT NEW SOLAR ORDINANCE
Paid Chk# 139322	NORTH CENTRAL LABORATORI	12/31/2014	\$37.68 GLASS FIBER FILTERS
Paid Chk# 139323	O'BRIEN BLADING, INC.	12/31/2014	\$310.00 GRADING, PLOW SNOW
Paid Chk# 139324	OLMSTED MEDICAL GROUP	12/31/2014	\$49.00 BENJAMIN C LENZ
Paid Chk# 139325	OLYMPIC FIRE PROTECTION CO	12/31/2014	\$160.00 WET PIPE SPRINKLER SYSTEM
Paid Chk# 139326	PINE HEAT & AIR	12/31/2014	\$253.00 INSTALLATION OF RELAY
Paid Chk# 139327	IND. SCHOOL DISTRICT 255	12/31/2014	\$100.00 SCHOOL BUS TRANSPORT TREASURE
Paid Chk# 139328	POMPS TIRE SERVICE INC	12/31/2014	\$810.00 ROAD SERVICE AFTER HOUES, AIR
Paid Chk# 139329	R & M STEEL	12/31/2014	\$229.40 WATER SHUT OFFS
Paid Chk# 139330	RON'S AUTO REPAIR, INC	12/31/2014	\$170.95 BATTERY & INSTALLATION
Paid Chk# 139331	SCHUMACHER ELEVATOR CO	12/31/2014	\$441.78 OG MAINTENANCE
Paid Chk# 139332	ST JOSEPH EQUIPMENT, INC	12/31/2014	\$212.84 SWEEPER PARTS



***Check Summary Register©**

December 2014 to January 2015

Name	Check Date	Check Amt	
Paid Chk# 139333 USA BLUE BOOK	12/31/2014	\$119.20	LIQUIFRAM FLOUROFILM
Paid Chk# 139334 VESSCO, INC.	12/31/2014	\$360.23	MARPEN TUBING
Paid Chk# 139335 VRIEYC, BRYAN & DAWN	12/31/2014	\$825.00	Kundert, Stucky, Schutz
Paid Chk# 139336 WHITEWATER WIRELESS, INC.	12/31/2014	\$542.75	REPLACED BELT CLIP
Paid Chk# 139337 WIDSETH SMITH NOLTING & AS	12/31/2014	\$35,070.03	EAST FRONTAGE RD
Paid Chk# 139338 XCEL ENERGY	12/31/2014	\$470.38	SERVICE 11-16-14 TO 12/17/14
Paid Chk# 139339 THOMAS THOMPSON	1/6/2015	\$457.50	PERMIT FEE 4TH QTR 2014
Paid Chk# 139340 MFSCB	1/7/2015	\$150.00	REPLACE CK 138128
Paid Chk# 139341 STERLING STATE BANK-ROCHE	1/13/2015	\$17,198.49	
Paid Chk# 139342 BEVCOMM	1/14/2015	\$2,338.96	JAN 2015 SERVICE
Paid Chk# 139343 CENTURLINK	1/14/2015	\$15.85	11-20-14 TO 12-19-14
Paid Chk# 139344 SPRINT	1/15/2015	\$205.13	SERVICE DEC 8 TO JAN 7, 2015
Paid Chk# 139345 U.S. POSTMASTER	1/15/2015	\$258.76	WS BILLS 1-15-15
Paid Chk# 139347 1 SOURCE	1/16/2015	\$414.83	RPT COVER, INDEX TABS, BOXES
Paid Chk# 139348 5 STAR LIFE INSURANCE COMP	1/16/2015	\$8.67	LEJCHER, TYLER INSURANCE
Paid Chk# 139349 ADRIAN'S PARTS CITY	1/16/2015	\$117.82	BACK UP ALER, MW OUTSIDE SUPPL
Paid Chk# 139350 AMAZON	1/16/2015	\$501.01	DVD'S
Paid Chk# 139351 ARNOLDS SUPPLY	1/16/2015	\$202.00	CLEANER, DISINFECTANT
Paid Chk# 139352 AT&T	1/16/2015	\$111.11	SERVICE DEC 2014
Paid Chk# 139353 AUTO-OWNERS INSURANCE	1/16/2015	\$278.00	RENEWAL - LIFT PUMP HOUSE
Paid Chk# 139354 BAHR ELECTRIC, INC	1/16/2015	\$65.00	CHECK MOTOR IN WATER TOWER
Paid Chk# 139355 BAKER & TAYLOR	1/16/2015	\$2,195.61	BOOKS
Paid Chk# 139356 BECKLEYS OFFICE PRODUCTS	1/16/2015	\$35.00	SHREADING JAN 2025
Paid Chk# 139357 BOND TRUST SERVICES CORP	1/16/2015	\$115,897.50	1,455,000 GEN OB IMP & ST RECO
Paid Chk# 139358 BOND TRUST SERVICES CORP	1/16/2015	\$55,117.50	960,000 GEN OB IMP BOND 2006A
Paid Chk# 139359 BOND TRUST SERVICES CORP	1/16/2015	\$550.00	960,000 GEN OB IMP BOND 2006A
Paid Chk# 139360 BOND TRUST SERVICES CORP	1/16/2015	\$550.00	1,455,000 GEN OB IMP * ST RECO
Paid Chk# 139361 BOND TRUST SERVICES CORP	1/16/2015	\$115,897.50	1,455,000 GEN OB IMP & ST RECO
Paid Chk# 139362 BOND TRUST SERVICES CORP	1/16/2015	\$55,117.50	960,000 GEN OB IMP BOND 2006A
Paid Chk# 139363 CHS INC	1/16/2015	\$1,538.23	DEC 2014 FUEL
Paid Chk# 139364 CITY OF PINE ISLAND	1/16/2015	\$3,511.42	SERVICE 12/5/14 TO 1/13/15
Paid Chk# 139365 CLEMENTSON TRUCKING, INC	1/16/2015	\$3,125.00	SNOW REMOVAL 12/27/14, 1/4, 6,
Paid Chk# 139366 COMPASS MINERALS	1/16/2015	\$6,972.78	BULK COARSE LA-HWY
Paid Chk# 139367 CUSTOM ALARM/CUSTOM	1/16/2015	\$76.50	01-01-15 TO 3-31-15
Paid Chk# 139368 DEMCO, INC.	1/16/2015	\$213.44	LIBRARY SUPPLIES
Paid Chk# 139369 DMC PLUMBING & HEATING, INC	1/16/2015	\$327.64	2 H&C WATER FAUCET
Paid Chk# 139370 E.O. JOHNSON CO INC	1/16/2015	\$71.00	COPY MACHINE LEASE
Paid Chk# 139371 EICKHOFF, JONATHAN A	1/16/2015	\$77.84	NOV DEC 2014 MILEAGE
Paid Chk# 139372 ERV'S SUPPLY OF PARTS, INC	1/16/2015	\$61.30	AG LAMP
Paid Chk# 139373 FIRE SAFETY USA, INC	1/16/2015	\$4,391.50	FOL-DA-TANK SUPPLY LINE HOLDER
Paid Chk# 139374 G & K SERVICES	1/16/2015	\$823.90	UNIFORM SERVICE DEC 2014
Paid Chk# 139375 GOODHUE CO TREASURER	1/16/2015	\$24,264.25	JAN 2015 POLICING CONTRACT
Paid Chk# 139376 GOODHUE COUNTY ATTORNEY	1/16/2015	\$965.81	PROSECUTIONS JAN 2015
Paid Chk# 139377 GOODHUE ENVIRONMENTAL SE	1/16/2015	\$912.00	WASTE WATER OPERATOR SERV DEC
Paid Chk# 139378 GOPHER STATE ONE-CALL INC.	1/16/2015	\$13.05	DEC 2014 CALLS
Paid Chk# 139379 GRIMSRUD PUBLISHING,INC	1/16/2015	\$384.52	DEC 2014 PUBLICATIONS
Paid Chk# 139380 GTS	1/16/2015	\$420.00	CONF 3/17/15 TO 3/20/15
Paid Chk# 139381 HACH COMPANY	1/16/2015	\$206.77	TNT KIT PHOSPHATE
Paid Chk# 139382 HANKE, JANET	1/16/2015	\$77.99	REFUND SED DEPOSIT
Paid Chk# 139383 HARDWARE HANK	1/16/2015	\$536.22	TAPE
Paid Chk# 139384 HAWKINS, INC.	1/16/2015	\$2,259.07	FERRIC CHLORIDE
Paid Chk# 139385 HEALTH	1/16/2015	\$20.00	1 YR SUBSCRIPTION
Paid Chk# 139386 HW PROPERTIES LLC	1/16/2015	\$2,707.95	REFUND PRORATED LICENSES FEES
Paid Chk# 139387 INNOVATIVE PRECISION AG INC	1/16/2015	\$36.76	HOSE & SWIVEL
Paid Chk# 139388 ISLAND MARKET	1/16/2015	\$159.87	PAPER TOWELS
Paid Chk# 139389 KING, BOB	1/16/2015	\$1,000.00	USED PIPE THREADER WITH ATTACH



***Check Summary Register©**

December 2014 to January 2015

Name	Check Date	Check Amt	
Paid Chk# 139390	LAWSON PRODUCTS INC	1/16/2015	\$135.99 WASHERS, LOCK NUTS
Paid Chk# 139391	LEAGUE MN CITIES INS TRUST	1/16/2015	\$46,670.00 2014 PROPERTY & LIABILITY INS
Paid Chk# 139392	LEAGUE OF MINNESOTA CITIES	1/16/2015	\$375.00 OCT 2013 - SEPT 2014 SAFETY ME
Paid Chk# 139393	MARTHA STEWART LIVING	1/16/2015	\$24.00 1 YR RENEWAL
Paid Chk# 139394	MDRA	1/16/2015	\$92.00 2015 DUES
Paid Chk# 139395	MINNESOTA AMBULANCE ASSO	1/16/2015	\$75.00 2015 MEMBERSHIP DUES
Paid Chk# 139396	MN DEPT OF EMP & ECON DEVE	1/16/2015	\$646.43 T. CARLSON UNEMP BENEFIT
Paid Chk# 139397	MOTOROLA SOLUTIONS, INC	1/16/2015	\$3,723.88 XTL 2500 764, ACCESSORIES
Paid Chk# 139398	MUNICIPAL DEV. GROUP, INC	1/16/2015	\$195.04 ATTEND P&Z MTG, REVISE SOLAR O
Paid Chk# 139399	NATIONAL GEOGRAPHIC SOCIE	1/16/2015	\$29.00 1 YEAR SUBSCRIPTION
Paid Chk# 139400	NEW YORK TIMES	1/16/2015	\$68.80 SERVICE 11/30/14 TO 1/24/15
Paid Chk# 139401	NORTHLAND TRUST SERVICE, I	1/16/2015	\$495.00 675,000 GEN OB NURSING HOME BO
Paid Chk# 139402	NORTHLAND TRUST SERVICE, I	1/16/2015	\$334,363.75 4,235,000 gen ob imp & adv ref
Paid Chk# 139403	NORTHLAND TRUST SERVICE, I	1/16/2015	\$49,831.10 2,315,000 GEN OBL ST RECON & I
Paid Chk# 139404	O'BRIEN BLADING, INC.	1/16/2015	\$150.00 GRADER 12/24&274/2014
Paid Chk# 139405	O S I ENVIRONMENTAL INC	1/16/2015	\$50.00 FILTERS
Paid Chk# 139406	OLMSTED COUNTY CENTRAL FI	1/16/2015	\$24.51 PAY 2015 TNT NOTICES
Paid Chk# 139407	OLMSTED MEDICAL GROUP	1/16/2015	\$384.00 BENJAMIN C LENZ
Paid Chk# 139408	PAGE'S WELDING	1/16/2015	\$46.10 CR & HR
Paid Chk# 139409	PINE HAVEN	1/16/2015	\$16,237.97 EVERGREEN MANAGEMENT CONTRACT
Paid Chk# 139410	PINE ISLAND AREA FIRE DISTRI	1/16/2015	\$365.00 SKID PACK SOLD ON GOVDEALS
Paid Chk# 139411	PINE ISLAND LUMBER	1/16/2015	\$24.58 PAINTERS TAPE, BLADE
Paid Chk# 139412	PINNACLE REAL ESTATE SERVI	1/16/2015	\$90.00 STORAGE RENTAL TO 3/20/15
Paid Chk# 139413	PITNEY BOWES INC	1/16/2015	\$137.67 MACHINE RENT
Paid Chk# 139414	PLUNKETT'S PEST CONTROL, IN	1/16/2015	\$50.86 GEN PEST
Paid Chk# 139415	PRAXAIR DISTRIBUTION INC	1/16/2015	\$124.58 RENTED CYLINDERS
Paid Chk# 139416	QUILL CORPORATION	1/16/2015	\$41.45 OFFICE SUPPLIES
Paid Chk# 139417	R & M STEEL	1/16/2015	\$386.92 REPAIR PUSHER
Paid Chk# 139418	SATHER, CASEY	1/16/2015	\$139.95 MUCK ARTIC BOOTS
Paid Chk# 139419	SCHUMACHER EXCAVATING IN	1/16/2015	\$760.00 430 E BACKHOE -LABOR
Paid Chk# 139420	SOUTHEASTERN LIBRARIES CO	1/16/2015	\$828.42 HOT READS PRIZES
Paid Chk# 139421	THOMPSON'S GARAGE DOOR	1/16/2015	\$255.00 REPLACE CABLE- REPROGRAM REMOT
Paid Chk# 139422	TRI-STATE BUSINESS MACHINE	1/16/2015	\$197.91 SERVICE 12-27-14 TO 01-26-15
Paid Chk# 139423	UC LABORATORY	1/16/2015	\$2,469.00 SAMPLE DATES 11-18,21,22,23,24
Paid Chk# 139424	UNIVERSAL TRUCK EQUIPMENT	1/16/2015	\$8,266.99 CUTTING BLADES
Paid Chk# 139425	US BANK	1/16/2015	\$80,201.25 MN GO IMP BOND 2010A
Paid Chk# 139426	US BANK	1/16/2015	\$73,087.50 MN GEN OBL ASSISTED LIV PROJEC
Paid Chk# 139427	U.S. POSTMASTER	1/16/2015	\$220.00 FIRST CLASS PERMIT #1
Paid Chk# 139428	USA BLUE BOOK	1/16/2015	\$122.50 HACH FLUORIDE
Paid Chk# 139429	VERIZON WIRELESS	1/16/2015	\$192.63 SERVICE 11-24-14 TO 12-23-14
Paid Chk# 139430	JOHN VETTEL	1/16/2015	\$26.01 CLOCK WINDING JAN 2015
Paid Chk# 139431	WASTE MANAGEMENT	1/16/2015	\$904.90 JAN 2015 SERVICE
Paid Chk# 139432	XCEL ENERGY	1/16/2015	\$14,251.50 11/15/14 TO 12/17/14
Paid Chk# 139433	ZARNOTH BRUSH WORKS, INC.	1/16/2015	\$60.80 UPM ASPHALT BAG
Paid Chk# 139434	ZUMBROTA AREA AMBULANCE	1/16/2015	\$13,052.00 ASSESSMENT PER CAPITA 2015
Total Checks			\$1,406,049.57

***Check Summary Register©**

December 2014 to January 2015

Name	Check Date	Check Amt	
10102 Sterling State Bank			
Paid Chk# 505354	BECKER, LORI ANN	12/17/2014	\$282.23
Paid Chk# 505355	EICKHOFF, JONATHAN A	12/17/2014	\$1,951.93
Paid Chk# 505356	KRUEGER, CAROL S	12/17/2014	\$1,284.73
Paid Chk# 505357	POCKLINGTON, STEPHANIE J.	12/17/2014	\$1,025.74
Paid Chk# 505358	ROWE, KRISTA ANN	12/17/2014	\$869.87
Paid Chk# 505359	ZODROW, SHERRY M.	12/17/2014	\$94.27
Paid Chk# 505360	GROBE, ROBERT L.	12/17/2014	\$83.11
Paid Chk# 505361	HITCHCOCK, JAMES L	12/17/2014	\$1,198.08
Paid Chk# 505362	JOHNSON, JULIE B.	12/17/2014	\$147.30
Paid Chk# 505363	KING, WAYNE R.	12/17/2014	\$1,221.01
Paid Chk# 505364	MAXSON, KRAIG C.	12/17/2014	\$576.53
Paid Chk# 505365	OELKERS, STEVEN H	12/17/2014	\$1,218.17
Paid Chk# 505366	ROBERTSON, TODD Q	12/17/2014	\$1,293.18
Paid Chk# 505367	SATHER, CASEY	12/17/2014	\$919.40
Paid Chk# 505368	SWARTHOUT, MARK O.	12/17/2014	\$1,198.14
Paid Chk# 505369	WOOD, GREGORY A.	12/17/2014	\$67.54
Paid Chk# 505370	BLANKENSHIP, CAROLYN ANN	12/17/2014	\$199.62
Paid Chk# 505371	COLLINS, REBECCA A.	12/17/2014	\$86.43
Paid Chk# 505372	DUNNE, ELSIE	12/17/2014	\$198.23
Paid Chk# 505373	HANSEN, MORGAN K	12/17/2014	\$1,148.50
Paid Chk# 505374	SAND, JOAN ELIZABETH	12/17/2014	\$585.88
Paid Chk# 505375	SORUM, COLLEEN M.	12/17/2014	\$303.42
Paid Chk# 505376	STRANDE, JAY L	12/17/2014	\$106.56
Paid Chk# 505377	DOLL, KAREN K.	12/17/2014	\$1,234.60
Paid Chk# 505378	BECKER, LORI ANN	12/31/2014	\$103.11
Paid Chk# 505379	EICKHOFF, JONATHAN A	12/31/2014	\$2,001.26
Paid Chk# 505380	KETTNER, MARSHA LOUISE	12/31/2014	\$73.65
Paid Chk# 505381	KRUEGER, CAROL S	12/31/2014	\$1,320.73
Paid Chk# 505382	POCKLINGTON, STEPHANIE J.	12/31/2014	\$1,061.93
Paid Chk# 505383	ROWE, KRISTA ANN	12/31/2014	\$845.39
Paid Chk# 505384	ZODROW, SHERRY M.	12/31/2014	\$106.55
Paid Chk# 505385	GROBE, BRYCE R.	12/31/2014	\$104.25
Paid Chk# 505386	GROBE, ROBERT L.	12/31/2014	\$93.50
Paid Chk# 505387	HITCHCOCK, JAMES L	12/31/2014	\$1,462.57
Paid Chk# 505388	JOHNSON, JULIE B.	12/31/2014	\$103.11
Paid Chk# 505389	KING, WAYNE R.	12/31/2014	\$1,362.23
Paid Chk# 505390	MAXSON, KRAIG C.	12/31/2014	\$1,220.89
Paid Chk# 505391	OELKERS, STEVEN H	12/31/2014	\$1,218.17
Paid Chk# 505392	OMBERG, TODD R.	12/31/2014	\$77.93
Paid Chk# 505393	PAHL, JONATHAN W.	12/31/2014	\$51.94
Paid Chk# 505394	ROBERTSON, TODD Q	12/31/2014	\$1,445.26
Paid Chk# 505395	SATHER, CASEY	12/31/2014	\$1,180.27
Paid Chk# 505396	SWARTHOUT, MARK O.	12/31/2014	\$1,338.39
Paid Chk# 505397	BLANKENSHIP, CAROLYN ANN	12/31/2014	\$174.94
Paid Chk# 505398	COLLINS, REBECCA A.	12/31/2014	\$130.33
Paid Chk# 505399	DUNNE, ELSIE	12/31/2014	\$95.85
Paid Chk# 505400	HANSEN, MORGAN K	12/31/2014	\$1,148.50
Paid Chk# 505401	SAND, JOAN ELIZABETH	12/31/2014	\$471.93
Paid Chk# 505402	SORUM, COLLEEN M.	12/31/2014	\$307.39
Paid Chk# 505403	BATES, RANDALL J.	12/31/2014	\$138.52
Paid Chk# 505404	DISKERUD, ERIK WARREN	12/31/2014	\$247.62
Paid Chk# 505405	KNOX, JOEL F	12/31/2014	\$138.52
Paid Chk# 505406	STEELE, CHARLES RODNEY	12/31/2014	\$166.23
Paid Chk# 505407	STRANDE, JAY L	12/31/2014	\$106.56
Paid Chk# 505408	VETTEL, GERALD MICHEAL	12/31/2014	\$138.52



***Check Summary Register©**

December 2014 to January 2015

Name	Check Date	Check Amt
Paid Chk# 505409 LOHRENZ, GALEN HARVEY	12/31/2014	\$41.56
Paid Chk# 505410 DOLL, KAREN K.	12/31/2014	\$1,260.95
Paid Chk# 505411 BECKER, LORI ANN	1/14/2015	\$117.84
Paid Chk# 505412 EICKHOFF, JONATHAN A	1/14/2015	\$1,991.16
Paid Chk# 505413 KRUEGER, CAROL S	1/14/2015	\$1,315.23
Paid Chk# 505414 POCKLINGTON, STEPHANIE J.	1/14/2015	\$1,051.01
Paid Chk# 505415 ROWE, KRISTA ANN	1/14/2015	\$866.85
Paid Chk# 505416 ZODROW, SHERRY M.	1/14/2015	\$116.67
Paid Chk# 505417 GROBE, BRYCE R.	1/14/2015	\$143.51
Paid Chk# 505418 GROBE, ROBERT L.	1/14/2015	\$114.29
Paid Chk# 505419 HITCHCOCK, JAMES L	1/14/2015	\$1,299.08
Paid Chk# 505420 JOHNSON, JULIE B.	1/14/2015	\$44.19
Paid Chk# 505421 KING, WAYNE R.	1/14/2015	\$1,586.48
Paid Chk# 505422 KUNKEL, RICHARD M	1/14/2015	\$91.54
Paid Chk# 505423 MAXSON, KRAIG C.	1/14/2015	\$1,118.63
Paid Chk# 505424 OMBERG, TODD R.	1/14/2015	\$140.26
Paid Chk# 505425 PAHL, JONATHAN W.	1/14/2015	\$93.50
Paid Chk# 505426 ROBERTSON, TODD Q	1/14/2015	\$1,240.59
Paid Chk# 505427 SATHER, CASEY	1/14/2015	\$937.55
Paid Chk# 505428 SWARTHOUT, JASON MICHAEL	1/14/2015	\$43.63
Paid Chk# 505429 SWARTHOUT, MARK O.	1/14/2015	\$1,302.67
Paid Chk# 505430 BLANKENSHIP, CAROLYN ANN	1/14/2015	\$225.87
Paid Chk# 505431 COLLINS, REBECCA A.	1/14/2015	\$110.68
Paid Chk# 505432 DUNNE, ELSIE	1/14/2015	\$62.26
Paid Chk# 505433 HANSEN, MORGAN K	1/14/2015	\$1,170.74
Paid Chk# 505434 SAND, JOAN ELIZABETH	1/14/2015	\$420.98
Paid Chk# 505435 SORUM, COLLEEN M.	1/14/2015	\$309.85
Paid Chk# 505436 DISKERUD, ERIK WARREN	1/14/2015	\$114.29
Paid Chk# 505437 DOLL, KAREN K.	1/14/2015	\$1,169.14
Total Checks		\$54,231.51



CITY OF PINE ISLAND
Council Check List - Monthly
 Period: 1

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Fund 101 GENERAL FUND							
Dept							
G	101-21713	Dental Insurance			-\$124.11	Labor Distribution	01/16/15 JE
G	101-21712	Equitable Annuities Payable			-\$25.00	Labor Distribution	PR2014-25
G	101-21720	Health Savings Account			-\$50.00	Labor Distribution	PR2014-25
G	101-21714	Hospital Indemnity-AFLAC			-\$15.65	Labor Distribution	PR2014-25
G	101-21716	Short-term Disabil-AFLAC			-\$76.35	Labor Distribution	01/16/15 JE
G	101-21716	Short-term Disabil-AFLAC			-\$76.35	Labor Distribution	PR2014-25
G	101-21717	Life Insurance (PERAC)			-\$9.40	Labor Distribution	PR2014-25
G	101-10102	Cash - Sterling State			-\$10,507.24	Labor Distribution	01/16/15 JE
G	101-21704	PERA Withholding Payable			-\$1,925.58	Labor Distribution	01/16/15 JE
G	101-21703	FICA Tax Payable			-\$1,883.14	Labor Distribution	01/16/15 JE
G	101-21705	Medicare Payable			-\$440.42	Labor Distribution	01/16/15 JE
G	101-21706	Medical Ins Premium Payable			-\$2,096.88	Labor Distribution	01/16/15 JE
G	101-21708	Cancer Insurance			-\$80.42	Labor Distribution	01/16/15 JE
G	101-21709	Life Insurance Payable			-\$18.88	Labor Distribution	PR2014-25
G	101-21712	Equitable Annuities Payable			-\$25.00	Labor Distribution	01/16/15 JE
G	101-21713	Dental Insurance			-\$302.71	Labor Distribution	PR2014-25
G	101-21714	Hospital Indemnity-AFLAC			-\$15.65	Labor Distribution	01/16/15 JE
G	101-21715	Accident Ins - AFLAC			-\$37.64	Labor Distribution	01/16/15 JE
G	101-21701	Federal Withholding Payable			-\$1,777.87	Labor Distribution	01/16/15 JE
G	101-10102	Cash - Sterling State			-\$12,473.03	Labor Distribution	PR2014-26
G	101-21701	Federal Withholding Payable			-\$1,963.24	Labor Distribution	PR2014-26
G	101-21702	State Withholding Payable			-\$847.75	Labor Distribution	PR2014-26
G	101-21703	FICA Tax Payable			-\$2,172.52	Labor Distribution	PR2014-26
G	101-21704	PERA Withholding Payable			-\$2,144.77	Labor Distribution	PR2014-26
G	101-21705	Medicare Payable			-\$508.14	Labor Distribution	PR2014-26
G	101-21713	Dental Insurance			-\$164.21	Labor Distribution	PR2014-26
G	101-21702	State Withholding Payable			-\$694.52	Labor Distribution	01/16/15 JE
G	101-21720	Health Savings Account			-\$967.56	Labor Distribution	01/16/15 JE
G	101-21717	Life Insurance (PERAC)			-\$9.40	Labor Distribution	01/16/15 JE
G	101-21709	Life Insurance Payable			-\$24.45	Labor Distribution	01/16/15 JE
G	101-21706	Medical Ins Premium Payable			-\$2,480.46	Labor Distribution	PR2014-25
G	101-21705	Medicare Payable			-\$391.54	Labor Distribution	PR2014-25

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
G	101-21704	PERA Withholding Payable			-\$1,748.03	Labor Distribution	PR2014-25
G	101-21703	FICA Tax Payable			-\$1,674.04	Labor Distribution	PR2014-25
G	101-21715	Accident Ins - AFLAC			-\$37.63	Labor Distribution	PR2014-25
G	101-21702	State Withholding Payable			-\$680.29	Labor Distribution	PR2014-25
G	101-21701	Federal Withholding Payable			-\$1,516.18	Labor Distribution	PR2014-25
G	101-10102	Cash - Sterling State			-\$9,351.21	Labor Distribution	PR2014-25
G	101-21708	Cancer Insurance			-\$69.56	Labor Distribution	PR2014-25
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000152	\$391.54	PR	123114AP
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000152	\$1,674.04	PR	123114AP
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000152	\$1,516.18	PR	123114AP
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000153	\$680.29	PR	123114AP
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000154	\$1,748.03	PR	123114AP
G	101-21720	Health Savings Account	HEALTHQUITY	000155	\$1,093.25	HEALTH P	123114AP
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000162	\$508.14	PR	123114AP
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000162	\$1,963.24	PR	123114AP
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000162	\$2,172.52	PR	123114AP
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000163	\$847.75	PR	123114AP
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000164	\$2,144.77	PR	123114AP
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000166	\$1,883.14	PR	AP1-15-15
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000166	\$440.42	PR	AP1-15-15
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000166	\$1,777.87	PR	AP1-15-15
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000167	\$694.52	PR	AP1-15-15
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000168	\$1,925.58	PR	AP1-15-15
G	101-21709	Life Insurance Payable	DEARBORN NATIONAL	139278	\$88.66	LIFE INSURANCE NOV DEC	123114AP
G	101-21709	Life Insurance Payable	DEARBORN NATIONAL	139278	-\$70.35	LIFE INSURANCE NOV DEC	123114AP
G	101-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139279	\$711.46	PR2014-22&23	123114AP
G	101-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139279	\$3,453.38	PR2014-22&23	123114AP
G	101-21400	Sales Tax Payable	FISHER, JEROLD	139281	\$3.44	REFUND RENTAL FEE FOR 12	123114AP
R	101-34101	City Hall Rent	FISHER, JEROLD	139281	\$50.00	REFUND RENTAL FEE FOR 12	123114AP
G	101-10102	Cash - Sterling State	STERLING STATE BANK	139283	\$9,351.20	PR2014-25	123114AP
G	101-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139284	-\$711.46	PR2014-24&25	123114AP
G	101-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139284	\$4,503.64	PR2014-24&25	123114AP
G	101-21712	Equitable Annuities Payable	AXA - EQUITABLE	139285	\$50.00	EE INVEST	123114AP
G	101-10102	Cash - Sterling State	STERLING STATE BANK	139289	\$12,473.03	PR2014-25	123114AP
G	101-21714	Hospital Indemnity-AFLAC	AFLAC	139291	\$31.30	PR2014-24&25	123114AP
G	101-21715	Accident Ins - AFLAC	AFLAC	139291	\$75.27	PR2014-24&25	123114AP
G	101-21717	Life Insurance (PERAC)	AFLAC	139291	\$18.80	PR2014-24&25	123114AP
G	101-21716	Short-term Disabil-AFLAC	AFLAC	139291	\$152.70	PR2014-24&25	123114AP
R	101-32110	Alcohol/Cigarette Licenses	HW PROPERTIES LLC	139386	\$2,707.95	REFUND PRORATED LICENSE	AP1-15-15
R	101-36200	Miscellaneous Revenues	PINE ISLAND AREA FIRE DISTRICT	139410	\$365.00	SKID PACK SOLD ON GOVDE	AP1-15-15

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Dept					-\$4,691.52		
Dept 41110 Council							
E	101-41110-101	Full-Time Wages			\$780.00	Labor Distribution	PR2014-26
E	101-41110-122	FICA			\$48.36	Labor Distribution	PR2014-26
E	101-41110-125	Medicare Contributions			\$11.33	Labor Distribution	PR2014-26
E	101-41110-361	General Liability Ins	LEAGUE MN CITIES INS TRUST	139391	\$8,486.80	2014 PROPERTY & LIABILITY	AP1-15-15
Dept 41110 Council					\$9,326.49		
Dept 41410 Elections							
E	101-41410-351	Legal Notices Publishing	GOODHUE COUNTY	139312	\$420.15	BALLOT PRINTING, PROGRA	123114AP
Dept 41410 Elections					\$420.15		
Dept 41940 General Govt Operations							
E	101-41940-101	Full-Time Wages			\$6,556.66	Labor Distribution	01/16/15 JE
E	101-41940-103	Custodial Wages			\$133.88	Labor Distribution	01/16/15 JE
E	101-41940-121	PERA			\$475.36	Labor Distribution	01/16/15 JE
E	101-41940-122	FICA			\$408.92	Labor Distribution	01/16/15 JE
E	101-41940-125	Medicare Contributions			\$95.64	Labor Distribution	01/16/15 JE
E	101-41940-131	Employer Paid Health			\$1,332.15	Labor Distribution	01/16/15 JE
E	101-41940-125	Medicare Contributions			\$94.35	Labor Distribution	PR2014-25
E	101-41940-131	Employer Paid Health			\$1,241.10	Labor Distribution	PR2014-25
E	101-41940-121	PERA			\$483.23	Labor Distribution	PR2014-26
E	101-41940-103	Custodial Wages			\$121.13	Labor Distribution	PR2014-26
E	101-41940-101	Full-Time Wages			\$6,665.36	Labor Distribution	PR2014-26
E	101-41940-101	Full-Time Wages			\$6,497.18	Labor Distribution	PR2014-25
E	101-41940-125	Medicare Contributions			\$98.40	Labor Distribution	PR2014-26
E	101-41940-122	FICA			\$403.39	Labor Distribution	PR2014-25
E	101-41940-121	PERA			\$471.05	Labor Distribution	PR2014-25
E	101-41940-103	Custodial Wages			\$105.19	Labor Distribution	PR2014-25
E	101-41940-122	FICA			\$420.77	Labor Distribution	PR2014-26
E	101-41940-131	Employer Paid Health	HEALTHQUITY	000155	\$38.35	HEALTH P	123114AP
E	101-41940-201	Office Supplies	PRINTING SYSTEMS	139280	\$231.28	W-2'S & 1099'S	123114AP
E	101-41940-331	Travel Expenses	PINE ISLAND BANK	139290	\$2.75	REIMB PETTY CASH	123114AP
E	101-41940-201	Office Supplies	BATTERIES PLUS	139302	\$69.98	BATTERIES FOR BLDG ALAR	123114AP
E	101-41940-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139304	\$33.79	SERVICE 11-7-14 TO 12-5-14	123114AP
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	139317	\$46.50	GATHJE CONTRACT FOR DEE	123114AP
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	139317	\$2,750.00	2014 CITY C OUNCIL MEETIN	123114AP
E	101-41940-383	Gas Utilities	MINNESOTA ENERGY	139320	\$267.23	SERVICE 11/10/14 TO 12/11/	123114AP
E	101-41940-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR CO	139331	\$111.53	OG MAINTENANCE	123114AP
E	101-41940-321	Telephone	BEVCOMM	139342	\$711.74	JAN 2015 SERVICE	AP1-15-15
E	101-41940-201	Office Supplies	1 SOURCE	139347	\$59.96	STAPLERS	AP1-15-15

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	101-41940-201	Office Supplies	1 SOURCE	139347	\$1.79	PEN	AP1-15-15
E	101-41940-201	Office Supplies	1 SOURCE	139347	\$147.14	RPT COVER, INDEX TABS, BO	AP1-15-15
E	101-41940-201	Office Supplies	BECKLEYS OFFICE PRODUCTS	139356	\$35.00	SHREADING JAN 2025	AP1-15-15
E	101-41940-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139364	\$40.49	SERVICE 12/5/14 TO 1/13/15	AP1-15-15
E	101-41940-404	Repairs/Maint Machinery/Equip	CUSTOM ALARM	139367	\$76.50	01-01-15 TO 3-31-15	AP1-15-15
E	101-41940-331	Travel Expenses	EICKHOFF, JONATHAN A	139371	\$77.84	NOV DEC 2014 MILEAGE	AP1-15-15
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	139374	\$80.23	RUG SERVICE DEC 2014	AP1-15-15
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	139374	\$80.23	RUG SERVICE DEC 2014	AP1-15-15
E	101-41940-304	Legal Fees	GOODHUE COUNTY ATTORNEY	139376	\$965.81	PROSECUTIONS JAN 2015	AP1-15-15
E	101-41940-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	139379	\$97.50	DEC 2014 PUBLICATIONS	AP1-15-15
E	101-41940-439	Seminar Registration	GTS	139380	\$420.00	CONF 3/17/15 TO 3/20/15	AP1-15-15
E	101-41940-211	Cleaning Supplies	HARDWARE HANK	139383	-\$7.49	RETURNED MOP	AP1-15-15
E	101-41940-401	Repairs/Maint Buildings	HARDWARE HANK	139383	\$33.99	BATH FAN & LIGHT	AP1-15-15
E	101-41940-361	General Liability Ins	LEAGUE MN CITIES INS TRUST	139391	\$4,691.24	2014 PROPERTY & LIABILITY	AP1-15-15
E	101-41940-304	Legal Fees	NORTHLAND TRUST SERVICE, INC	139401	\$495.00	675,000 GEN OB NURSING H	AP1-15-15
E	101-41940-351	Legal Notices Publishing	OLMSTED COUNTY CENTRAL FINAN	139406	\$24.51	PAY 2015 TNT NOTICES	AP1-15-15
E	101-41940-322	Postage	PITNEY BOWES INC	139413	\$51.63	MACHINE RENT	AP1-15-15
E	101-41940-408	Copy Machine Maintenance	TRI-STATE BUSINESS MACHINES	139422	\$89.06	SERVICE 12-27-14 TO 01-26-	AP1-15-15
E	101-41940-321	Telephone	VERIZON WIRELESS	139429	-\$150.00	SERVICE 11-24-14 TO 12-23-	AP1-15-15
E	101-41940-321	Telephone	VERIZON WIRELESS	139429	\$50.42	SERVICE 11-24-14 TO 12-23-	AP1-15-15
E	101-41940-404	Repairs/Maint Machinery/Equip	VETTEL, JOHN	139430	\$26.01	CLOCK WINDING JAN 2015	AP1-15-15
E	101-41940-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139431	\$35.97	JAN 2015 SERVICE	AP1-15-15
E	101-41940-381	Electric Utilities	XCEL ENERGY	139432	\$184.07	11/15/14 TO 12/17/14	AP1-15-15
E	101-41940-301	Auditing and Acct g Services	ZUMBROTA AREA AMBULANCE ASS	139434	\$13,052.00	ASSESSMENT PER CAPITA 20	AP1-15-15
Dept 41940 General Govt Operations						\$50,525.81	
Dept 42100 Police Administration							
E	101-42100-321	Telephone	AT&T	139287	\$110.39	SERVICE 11-6-14 TO 12-3-14	123114AP
E	101-42100-321	Telephone	AT&T	139352	\$111.11	SERVICE DEC 2014	AP1-15-15
E	101-42100-311	Police	GOODHUE CO TREASURER	139375	\$24,264.25	JAN 2015 POLICING CONTRA	AP1-15-15
Dept 42100 Police Administration						\$24,485.75	
Dept 42220 City Fire Fighting							
E	101-42220-439	Seminar Registration	MN FIRE SERVICE CERTIF BOARD	138128	-\$75.00	VOID CHECK	AP1-15-15
E	101-42220-404	Repairs/Maint Machinery/Equip	DEPUTY REGISTRAR #147	139288	\$22.75	FIRE TRUCK TITLE	123114AP
E	101-42220-404	Repairs/Maint Machinery/Equip	ACTIVE911 INC	139298	\$154.00	RENEWAL ACTIVE 911	123114AP
E	101-42220-404	Repairs/Maint Machinery/Equip	ALS SPECIALTY MARINE	139299	\$76.24	CLEAN CARBS ON HOVERCRA	123114AP
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139304	\$28.10	SERVICE 11-7-14 TO 12-5-14	123114AP
E	101-42220-404	Repairs/Maint Machinery/Equip	CLAREY S SAFETY EQUIPMENT INC	139305	\$250.00	HYBRID RED GLOVES	123114AP
E	101-42220-404	Repairs/Maint Machinery/Equip	EICKHOFF, JONATHAN A	139307	\$44.78	BATTERY	123114AP
E	101-42220-212	Motor Fuels	EICKHOFF, JONATHAN A	139307	\$25.33	FUEL FOR 582	123114AP

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	101-42220-417	Uniform	FIRE SAFETY USA, INC	139308	\$234.35	FUSION FIRE EXTRICATION	123114AP
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	139308	\$44.93	ZICO FOAM PAIL WRENCH G	123114AP
E	101-42220-417	Uniform	FIRE SAFETY USA, INC	139308	\$176.85	FUSION FIRE EXTRICATION	123114AP
E	101-42220-401	Repairs/Maint Buildings	FIRE SAFETY USA, INC	139308	\$65.55	CERTIFICATION OF FIRE EXT	123114AP
E	101-42220-417	Uniform	FIRE SAFETY USA, INC	139308	\$43.75	6" LEATHER FRONT	123114AP
E	101-42220-383	Gas Utilities	MINNESOTA ENERGY	139320	\$703.97	SERVICE 11/12/14 TO 12/15/	123114AP
E	101-42220-441	Physicals	OLMSTED MEDICAL CENTER	139324	\$24.50	BENJAMIN C LENZ	123114AP
E	101-42220-404	Repairs/Maint Machinery/Equip	POMPS TIRE SERVICE INC	139328	\$405.00	ROAD SERVICE AFTER HOUE	123114AP
E	101-42220-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	139336	\$42.00	MINITOR 5 BATTERY	123114AP
E	101-42220-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	139336	\$31.88	REPLACED BELT CLIP	123114AP
E	101-42220-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	139336	\$197.50	RENEW & MODIFY LICENSE	123114AP
E	101-42220-439	Seminar Registration	MN FIRE SERVICE CERTIF BOARD	139340	\$75.00	REPLACE CK 138128	AP1-15-15
E	101-42220-321	Telephone	BEVCOMM	139342	\$62.38	JAN 2015 SERVICE	AP1-15-15
E	101-42220-321	Telephone	CENTURYLINK	139343	\$2.55	11-20-14 TO 12-19-14	AP1-15-15
E	101-42220-321	Telephone	SPRINT	139344	\$19.99	SERVICE DEC 8 TO JAN 7, 20	AP1-15-15
E	101-42220-212	Motor Fuels	CHS INC	139363	\$167.55	DEC 2014 FUEL	AP1-15-15
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139364	\$30.11	SERVICE 12/5/14 TO 1/13/15	AP1-15-15
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	139383	\$5.85	TAPE, FASTENERS	AP1-15-15
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	139383	\$2.99	TAPE	AP1-15-15
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139383	\$31.48	PLASTIC FUNNEL, PUSHBRO	AP1-15-15
E	101-42220-401	Repairs/Maint Buildings	HARDWARE HANK	139383	\$4.25	PADLOCK	AP1-15-15
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139383	\$9.99	PAPER TOWEL, SPRING LINK,	AP1-15-15
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139383	\$1.00	FIN CHG	AP1-15-15
E	101-42220-361	General Liability Ins	LEAGUE MN CITIES INS TRUST	139391	\$6,078.28	2014 PROPERTY & LIABILITY	AP1-15-15
E	101-42220-439	Seminar Registration	MINNESOTA AMBULANCE ASSOC.	139395	\$37.50	2015 MEMBERSHIP DUES	AP1-15-15
E	101-42220-441	Physicals	OLMSTED MEDICAL CENTER	139407	\$192.00	BENJAMIN C LENZ	AP1-15-15
E	101-42220-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	139415	\$47.52	OXYGEN	AP1-15-15
E	101-42220-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139422	\$10.89	SERVICE 12-27-14 TO 01-26-	AP1-15-15
E	101-42220-321	Telephone	VERIZON WIRELESS	139429	\$20.00	SERVICE 11-24-14 TO 12-23-	AP1-15-15
E	101-42220-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139431	\$53.80	JAN 2015 SERVICE	AP1-15-15
E	101-42220-381	Electric Utilities	XCEL ENERGY	139432	\$229.32	11/15/14 TO 12/17/14	AP1-15-15
Dept 42220 City Fire Fighting						\$9,578.93	
Dept 42221 Rural Fire Fighting							
E	101-42221-439	Seminar Registration	MN FIRE SERVICE CERTIF BOARD	138128	-\$75.00	VOID CHECK	AP1-15-15
E	101-42221-404	Repairs/Maint Machinery/Equip	ACTIVE911 INC	139298	\$154.00	RENEWAL ACTIVE 911	123114AP
E	101-42221-404	Repairs/Maint Machinery/Equip	ALS SPECIALTY MARINE	139299	\$76.24	CLEAN CARBS ON HOVERCRA	123114AP
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139304	\$28.09	SERVICE 11-7-14 TO 12-5-14	123114AP
E	101-42221-404	Repairs/Maint Machinery/Equip	CLAREY S SAFETY EQUIPMENT INC	139305	\$250.00	HYBRID RED GLOVES	123114AP
E	101-42221-404	Repairs/Maint Machinery/Equip	EICKHOFF, JONATHAN A	139307	\$44.78	BATTERY	123114AP
E	101-42221-212	Motor Fuels	EICKHOFF, JONATHAN A	139307	\$25.33	FUEL FOR 582	123114AP

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	139308	\$43.75	6" LEATHER FRONT	123114AP
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	139308	\$176.85	FUSION FIRE EXTRICATION	123114AP
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	139308	\$234.35	FUSION FIRE EXTRICATION	123114AP
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	139308	\$44.92	ZICO FOAM PAIL WRENCH G	123114AP
E	101-42221-401	Repairs/Maint Buildings	FIRE SAFETY USA, INC	139308	\$65.55	CERTIFICATION OF FIRE EXT	123114AP
E	101-42221-383	Gas Utilities	MINNESOTA ENERGY	139320	\$703.96	SERVICE 11/12/14 TO 12/15/	123114AP
E	101-42221-441	Physicals	OLMSTED MEDICAL CENTER	139324	\$24.50	BENJAMIN C LENZ	123114AP
E	101-42221-404	Repairs/Maint Machinery/Equip	POMPS TIRE SERVICE INC	139328	\$405.00	ROAD SERVICE AFTER HOUE	123114AP
E	101-42221-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	139336	\$42.00	MINITOR 5 BATTERY	123114AP
E	101-42221-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	139336	\$197.50	RENEW & MODIFY LICENSE	123114AP
E	101-42221-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	139336	\$31.87	REPLACED BELT CLIP	123114AP
E	101-42221-439	Seminar Registration	MN FIRE SERVICE CERTIF BOARD	139340	\$75.00	REPLACE CK 138128	AP1-15-15
E	101-42221-321	Telephone	BEVCOMM	139342	\$62.37	JAN 2015 SERVICE	AP1-15-15
E	101-42221-321	Telephone	CENTURYLINK	139343	\$2.55	11-20-14 TO 12-19-14	AP1-15-15
E	101-42221-321	Telephone	SPRINT	139344	\$19.99	SERVICE DEC 8 TO JAN 7, 20	AP1-15-15
E	101-42221-212	Motor Fuels	CHS INC	139363	\$167.55	DEC 2014 FUEL	AP1-15-15
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139364	\$30.10	SERVICE 12/5/14 TO 1/13/15	AP1-15-15
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	139383	\$2.99	TAPE	AP1-15-15
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	139383	\$5.84	TAPE, FASTENERS	AP1-15-15
E	101-42221-401	Repairs/Maint Buildings	HARDWARE HANK	139383	\$4.24	PADLOCK	AP1-15-15
E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139383	\$9.98	PAPER TOWEL, SPRING LINK,	AP1-15-15
E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139383	\$31.48	PLASTIC FUNNEL, PUSHBRO	AP1-15-15
E	101-42221-439	Seminar Registration	MINNESOTA AMBULANCE ASSOC.	139395	\$37.50	2015 MEMBERSHIP DUES	AP1-15-15
E	101-42221-441	Physicals	OLMSTED MEDICAL CENTER	139407	\$192.00	BENJAMIN C LENZ	AP1-15-15
E	101-42221-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	139415	\$47.51	OXYGEN	AP1-15-15
E	101-42221-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139422	\$10.89	SERVICE 12-27-14 TO 01-26-	AP1-15-15
E	101-42221-321	Telephone	VERIZON WIRELESS	139429	\$20.01	SERVICE 11-24-14 TO 12-23-	AP1-15-15
E	101-42221-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139431	\$53.80	JAN 2015 SERVICE	AP1-15-15
E	101-42221-381	Electric Utilities	XCEL ENERGY	139432	\$229.32	11/15/14 TO 12/17/14	AP1-15-15
Dept 42221 Rural Fire Fighting						\$3,476.81	
Dept 42222 Fire-Federal Grant Expenditure							
E	101-42222-134	Employer Paid Life	5 STAR LIFE INSURANCE COMPANY	139348	\$8.67	LEJCHER, TYLER INSURANCE	AP1-15-15
Dept 42222 Fire-Federal Grant Expenditure						\$8.67	
Dept 42400 Planning and Zoning							
E	101-42400-415	Contracted Services	MUNICIPAL DEV. GROUP, INC	139321	\$320.00	DRAFT NEW SOLAR ORDINA	123114AP
E	101-42400-412	Building Inspection	THOMPSON, THOMAS	139339	\$91.50	PLAN REVIEW	AP1-15-15
E	101-42400-412	Building Inspection	THOMPSON, THOMAS	139339	\$366.00	PERMIT FEE 4TH QTR 2014	AP1-15-15
E	101-42400-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	139379	\$17.88	DEC 2014 PUBLICATIONS	AP1-15-15
E	101-42400-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	139379	\$20.63	DEC 2014 PUBLICATIONS	AP1-15-15

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	101-42400-331	Travel Expenses	MUNICIPAL DEV. GROUP, INC	139398	\$75.04	ATTEND P&Z MTG, REVISE S	AP1-15-15
E	101-42400-415	Contracted Services	MUNICIPAL DEV. GROUP, INC	139398	\$120.00	ATTEND P&Z MTG, REVISE S	AP1-15-15
Dept 42400 Planning and Zoning					\$1,011.05		
Dept 42500 Civil Defense							
E	101-42500-121	PERA			\$2.88	Labor Distribution	PR2014-25
E	101-42500-101	Full-Time Wages			\$155.08	Labor Distribution	PR2014-25
E	101-42500-122	FICA			\$9.61	Labor Distribution	PR2014-25
E	101-42500-131	Employer Paid Health			\$11.85	Labor Distribution	PR2014-25
E	101-42500-125	Medicare Contributions			\$2.25	Labor Distribution	PR2014-26
E	101-42500-122	FICA			\$9.61	Labor Distribution	PR2014-26
E	101-42500-125	Medicare Contributions			\$2.25	Labor Distribution	PR2014-25
E	101-42500-121	PERA			\$2.88	Labor Distribution	PR2014-26
E	101-42500-113	Civil Defense Director			\$115.38	Labor Distribution	PR2014-26
E	101-42500-101	Full-Time Wages			\$39.70	Labor Distribution	PR2014-26
E	101-42500-321	Telephone	SPRINT	139344	\$165.15	SERVICE DEC 8 TO JAN 7, 20	AP1-15-15
Dept 42500 Civil Defense					\$516.64		
Dept 43121 Streets & Alleys							
E	101-43121-101	Full-Time Wages			\$3,396.06	Labor Distribution	PR2014-26
E	101-43121-104	Shop Wages			\$2,779.34	Labor Distribution	01/16/15 JE
E	101-43121-109	Street - Vac/Sick/Holiday			\$2,334.20	Labor Distribution	01/16/15 JE
E	101-43121-121	PERA			\$557.28	Labor Distribution	01/16/15 JE
E	101-43121-101	Full-Time Wages			\$3,566.32	Labor Distribution	01/16/15 JE
E	101-43121-121	PERA			\$665.71	Labor Distribution	PR2014-26
E	101-43121-101	Full-Time Wages			\$1,356.29	Labor Distribution	PR2014-25
E	101-43121-104	Shop Wages			\$2,006.13	Labor Distribution	PR2014-25
E	101-43121-109	Street - Vac/Sick/Holiday			\$3,690.66	Labor Distribution	PR2014-25
E	101-43121-121	PERA			\$464.82	Labor Distribution	PR2014-25
E	101-43121-122	FICA			\$424.02	Labor Distribution	PR2014-25
E	101-43121-125	Medicare Contributions			\$99.17	Labor Distribution	PR2014-25
E	101-43121-109	Street - Vac/Sick/Holiday			\$4,435.51	Labor Distribution	PR2014-26
E	101-43121-104	Shop Wages			\$2,131.71	Labor Distribution	PR2014-26
E	101-43121-122	FICA			\$531.39	Labor Distribution	01/16/15 JE
E	101-43121-122	FICA			\$607.52	Labor Distribution	PR2014-26
E	101-43121-125	Medicare Contributions			\$142.09	Labor Distribution	PR2014-26
E	101-43121-201	Office Supplies			\$42.79	Labor Distribution	PR2014-26
E	101-43121-331	Travel Expenses			\$53.87	Labor Distribution	PR2014-26
E	101-43121-131	Employer Paid Health			\$1,763.33	Labor Distribution	01/16/15 JE
E	101-43121-125	Medicare Contributions			\$124.28	Labor Distribution	01/16/15 JE
E	101-43121-131	Employer Paid Health			\$1,411.91	Labor Distribution	PR2014-25

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139304	\$289.06	SERVICE 11-7-14 TO 12-5-14	123114AP
E	101-43121-415	Contracted Services	CLEMENTSON TRUCKING, INC	139306	\$2,800.00	SNOW REMOVAL FOR NOV	123114AP
E	101-43121-404	Repairs/Maint Machinery/Equip	GAR S REPAIR	139309	\$762.18	REPAIR GMC PLOW DUMP TR	123114AP
E	101-43121-404	Repairs/Maint Machinery/Equip	GAR S REPAIR	139309	\$195.00	DOT CERTIFY -3 TRUCKS	123114AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARTY MECHANICAL INC	139315	\$242.75	REPAIR RADIANT TUBE HEAT	123114AP
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	139318	\$189.71	NYLON CALBE TIE, LOCK NU	123114AP
E	101-43121-383	Gas Utilities	MINNESOTA ENERGY	139320	\$649.99	SERVICE 11/12/14 TO 12/12/	123114AP
E	101-43121-415	Contracted Services	O BRIEN BLADING, INC.	139323	\$310.00	GRADING, PLOW SNOW	123114AP
E	101-43121-404	Repairs/Maint Machinery/Equip	RON S AUTO REPAIR	139330	\$170.95	BATTERY & INSTALLATION	123114AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ST JOSEPH EQUIPMENT, INC	139332	\$167.93	SWEEPER PARTS	123114AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ST JOSEPH EQUIPMENT, INC	139332	\$44.91	KUB ASSY LAMP	123114AP
E	101-43121-321	Telephone	BEVCOMM	139342	\$83.88	JAN 2015 SERVICE	AP1-15-15
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139349	\$46.44	BACK UP ALER, MW OUTSIDE	AP1-15-15
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139349	\$41.40	UNIVERSAL JT, ROUND LIGH	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	ADRIANS PARTS CITY	139349	\$22.77	DIESEL FUEL TREATMENT, F	AP1-15-15
E	101-43121-212	Motor Fuels	CHS INC	139363	\$1,203.13	DEC 2014 FUEL	AP1-15-15
E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139364	\$589.22	SERVICE 12/5/14 TO 1/13/15	AP1-15-15
E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139364	\$0.00	SERVICE 12/5/14 TO 1/13/15	AP1-15-15
E	101-43121-415	Contracted Services	CLEMENTSON TRUCKING, INC	139365	\$3,125.00	SNOW REMOVAL 12/2714, 1/	AP1-15-15
E	101-43121-224	Road Rock, Sand & Salt	COMPASS MINERALS AMERICA	139366	\$5,303.42	BULK COARSE LA-HWY	AP1-15-15
E	101-43121-224	Road Rock, Sand & Salt	COMPASS MINERALS AMERICA	139366	\$1,669.36	BULK COARSE LA HWY	AP1-15-15
E	101-43121-404	Repairs/Maint Machinery/Equip	ERVS SUPPLY OF PARTS, INC	139372	\$61.30	AG LAMP	AP1-15-15
E	101-43121-417	Uniform	G & K SERVICES	139374	\$132.36	UNIFORM SERVICE DEC 2014	AP1-15-15
E	101-43121-417	Uniform	G & K SERVICES	139374	\$99.85	UNIFORM SERVICE DEC 2014	AP1-15-15
E	101-43121-417	Uniform	G & K SERVICES	139374	\$99.85	UNIFORM SERVICE DEC 2014	AP1-15-15
E	101-43121-417	Uniform	G & K SERVICES	139374	\$132.36	UNIFORM SERVICE DEC 2014	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139383	\$3.38	QUICK LINK	AP1-15-15
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139383	\$43.48	PRIMER OIL WHITE MTEAL,	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139383	\$4.87	HANDY BOX, DUPLEX COVER,	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139383	\$1.69	QUICK LINK	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139383	\$16.65	SWIFFER REFILL, ROD	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139383	\$24.99	TORCH KIT	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139383	\$6.98	GRINDING WHEEL	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139383	\$3.98	FLASHLIGHT BULB	AP1-15-15
E	101-43121-404	Repairs/Maint Machinery/Equip	INNOVATIVE PRECISION AG INC	139387	\$36.76	HOSE & SWIVEL	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	ISLAND MARKET	139388	\$5.00	STS - POP	AP1-15-15
E	101-43121-439	Seminar Registration	ISLAND MARKET	139388	\$69.55	SAFETY MEETING - FOOD	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	KING, BOB	139389	\$1,000.00	USED PIPE THREADER WITH	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	139390	\$135.99	WASHERS, LOCK NUTS	AP1-15-15
E	101-43121-361	General Liability Ins	LEAGUE MN CITIES INS TRUST	139391	\$8,028.50	2014 PROPERTY & LIABILITY	AP1-15-15

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	101-43121-439	Seminar Registration	LEAGUE OF MINNESOTA CITIES	139392	\$125.00	OCT 2013 - SEPT 2014 SAFE	AP1-15-15
E	101-43121-163	Unemployment Claim	MN DEPT OF EMP & ECON DEVELO	139396	\$646.43	T. CARLSON UNEMP BENEFIT	AP1-15-15
E	101-43121-415	Contracted Services	O BRIEN BLADING, INC.	139404	\$150.00	GRADER 12/24&274/2014	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	O S I ENVIRONMENTAL INC	139405	\$50.00	FILTERS	AP1-15-15
E	101-43121-404	Repairs/Maint Machinery/Equip	PAGE S WELDING	139408	\$10.80	STEEL - KABOTA	AP1-15-15
E	101-43121-404	Repairs/Maint Machinery/Equip	PAGE S WELDING	139408	\$35.30	CR & HR	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139411	\$24.58	PAINTERS TAPE, BLADE	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	139415	\$29.55	RENTED CYLINDERS	AP1-15-15
E	101-43121-404	Repairs/Maint Machinery/Equip	R & M STEEL	139417	\$386.92	REPAIR PUSHER	AP1-15-15
E	101-43121-404	Repairs/Maint Machinery/Equip	THOMPSONS GARAGE DOOR CO	139421	\$255.00	REPLACE CABLE- REPROGRA	AP1-15-15
E	101-43121-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139422	\$17.74	SERVICE 12-27-14 TO 01-26-	AP1-15-15
E	101-43121-531	Streets Capital Outlay	UNIVERSAL TRUCK EQUIPMENT, IN	139424	\$6,409.13	HINIKER V PLOW	AP1-15-15
E	101-43121-404	Repairs/Maint Machinery/Equip	UNIVERSAL TRUCK EQUIPMENT, IN	139424	\$1,857.86	CUTTING BLADES	AP1-15-15
E	101-43121-321	Telephone	VERIZON WIRELESS	139429	\$157.06	SERVICE 11-24-14 TO 12-23-	AP1-15-15
E	101-43121-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139431	\$107.60	JAN 2015 SERVICE	AP1-15-15
E	101-43121-381	Electric Utilities	XCEL ENERGY	139432	\$207.83	11/15/14 TO 12/17/14	AP1-15-15
E	101-43121-215	Shop/Operating Supplies	ZARNOTH BRUSH WORKS, INC.	139433	\$60.80	UPM ASPHALT BAG	AP1-15-15
Dept 43121 Streets & Alleys						\$70,930.64	
Dept 43160 Street Lighting							
E	101-43160-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	139311	\$53.00	SERVICE 11-1-14 TO 12-1-14	123114AP
E	101-43160-381	Electric Utilities	XCEL ENERGY	139338	\$412.00	ERVICE 11-13-14 TO 12-16-1	123114AP
E	101-43160-381	Electric Utilities	XCEL ENERGY	139338	\$12.31	SERVICE 11-13-14 TO 12-16-	123114AP
E	101-43160-381	Electric Utilities	XCEL ENERGY	139432	\$4,086.58	11/15/14 TO 12/17/14	AP1-15-15
Dept 43160 Street Lighting						\$4,563.89	
Dept 45124 Swimming Pools							
E	101-45124-383	Gas Utilities	MINNESOTA ENERGY	139320	\$11.50	SERVICE 11/12/14 TO 12/12/	123114AP
E	101-45124-321	Telephone	BEVCOMM	139342	\$18.29	JAN 2015 SERVICE	AP1-15-15
E	101-45124-361	General Liability Ins	LEAGUE MN CITIES INS TRUST	139391	\$1,525.28	2014 PROPERTY & LIABILITY	AP1-15-15
E	101-45124-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139422	\$8.90	SERVICE 12-27-14 TO 01-26-	AP1-15-15
E	101-45124-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139431	\$52.77	JAN 2015 SERVICE	AP1-15-15
E	101-45124-381	Electric Utilities	XCEL ENERGY	139432	\$30.83	11/15/14 TO 12/17/14	AP1-15-15
Dept 45124 Swimming Pools						\$1,647.57	
Dept 45202 Park Areas							
E	101-45202-122	FICA			\$1.26	Labor Distribution	01/16/15 JE
E	101-45202-131	Employer Paid Health			\$4.21	Labor Distribution	01/16/15 JE
E	101-45202-125	Medicare Contributions			\$0.29	Labor Distribution	01/16/15 JE
E	101-45202-101	Full-Time Wages			\$20.25	Labor Distribution	01/16/15 JE
E	101-45202-121	PERA			\$1.47	Labor Distribution	01/16/15 JE
E	101-45202-415	Contracted Services	GOODHUE COUNTY	139312	\$266.00	STS CREW	123114AP

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	101-45202-381	Electric Utilities	XCEL ENERGY	139338	\$23.34	SERVICE 11-16-14 TO 12/17/	123114AP
E	101-45202-361	General Liability Ins	LEAGUE MN CITIES INS TRUST	139391	\$5,058.38	2014 PROPERTY & LIABILITY	AP1-15-15
E	101-45202-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139422	\$6.94	SERVICE 12-27-14 TO 01-26-	AP1-15-15
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139431	\$22.64	JAN 2015 SERVICE	AP1-15-15
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139431	\$22.64	JAN 2015 SERVICE	AP1-15-15
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139431	\$90.56	JAN 2015 SERVICE	AP1-15-15
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139431	\$135.85	JAN 2015 SERVICE	AP1-15-15
E	101-45202-381	Electric Utilities	XCEL ENERGY	139432	\$33.87	11/15/14 TO 12/17/14	AP1-15-15
E	101-45202-381	Electric Utilities	XCEL ENERGY	139432	\$42.57	11/15/14 TO 12/17/14	AP1-15-15
Dept 45202 Park Areas							
						\$5,730.27	
Dept 46600 Economic Opportunity							
E	101-46600-331	Travel Expenses	PINE ISLAND PUBLIC SCHOOLS	139327	\$100.00	SCHOOL BUS TRANSPORT TR	123114AP
Dept 46600 Economic Opportunity						\$100.00	
Fund 101 GENERAL FUND						\$177,631.15	
Fund 211 LIBRARY							
Dept							
G	211-21713	Dental Insurance			-\$14.80	Labor Distribution	01/16/15 JE
G	211-21705	Medicare Payable			-\$91.90	Labor Distribution	PR2014-26
G	211-21704	PERA Withholding Payable			-\$407.39	Labor Distribution	PR2014-26
G	211-21703	FICA Tax Payable			-\$393.02	Labor Distribution	PR2014-26
G	211-21702	State Withholding Payable			-\$125.92	Labor Distribution	PR2014-26
G	211-21701	Federal Withholding Payable			-\$283.73	Labor Distribution	PR2014-26
G	211-10102	Cash - Sterling State			-\$2,328.94	Labor Distribution	PR2014-26
G	211-21701	Federal Withholding Payable			-\$274.08	Labor Distribution	01/16/15 JE
G	211-21702	State Withholding Payable			-\$117.83	Labor Distribution	01/16/15 JE
G	211-21703	FICA Tax Payable			-\$386.60	Labor Distribution	01/16/15 JE
G	211-21704	PERA Withholding Payable			-\$403.85	Labor Distribution	01/16/15 JE
G	211-10102	Cash - Sterling State			-\$2,300.38	Labor Distribution	01/16/15 JE
G	211-21709	Life Insurance Payable			-\$3.50	Labor Distribution	01/16/15 JE
G	211-21706	Medical Ins Premium Payable			-\$196.01	Labor Distribution	01/16/15 JE
G	211-21720	Health Savings Account			-\$145.84	Labor Distribution	01/16/15 JE
G	211-10102	Cash - Sterling State			-\$2,522.08	Labor Distribution	PR2014-25
G	211-21701	Federal Withholding Payable			-\$301.42	Labor Distribution	PR2014-25
G	211-21702	State Withholding Payable			-\$131.12	Labor Distribution	PR2014-25
G	211-21703	FICA Tax Payable			-\$424.68	Labor Distribution	PR2014-25
G	211-21704	PERA Withholding Payable			-\$449.53	Labor Distribution	PR2014-25
G	211-21705	Medicare Payable			-\$99.32	Labor Distribution	PR2014-25
G	211-21706	Medical Ins Premium Payable			-\$292.17	Labor Distribution	PR2014-25
G	211-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2014-25

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
G	211-21713	Dental Insurance			-\$24.86	Labor Distribution	PR2014-25
G	211-21705	Medicare Payable			-\$90.40	Labor Distribution	01/16/15 JE
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000152	\$99.32	PR	123114AP
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000152	\$301.42	PR	123114AP
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000152	\$424.68	PR	123114AP
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000153	\$131.12	PR	123114AP
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000154	\$449.53	PR	123114AP
G	211-21720	Health Savings Account	HEALTHQUITY	000155	\$145.76	HEALTH P	123114AP
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000162	\$91.90	PR	123114AP
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000162	\$283.73	PR	123114AP
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000162	\$393.02	PR	123114AP
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000163	\$125.92	PR	123114AP
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000164	\$407.39	PR	123114AP
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000166	\$386.60	PR	AP1-15-15
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000166	\$90.40	PR	AP1-15-15
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000166	\$274.08	PR	AP1-15-15
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000167	\$117.83	PR	AP1-15-15
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000168	\$403.85	PR	AP1-15-15
G	211-21709	Life Insurance Payable	DEARBORN NATIONAL	139278	\$14.03	LIFE INSURANCE NOV DEC	123114AP
G	211-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139279	\$332.15	PR2014-22&23	123114AP
G	211-10102	Cash - Sterling State	STERLING STATE BANK	139283	\$2,522.08	PR2014-25	123114AP
G	211-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139284	\$456.12	PR2014-24&25	123114AP
G	211-10102	Cash - Sterling State	STERLING STATE BANK	139289	\$2,328.94	PR2014-25	123114AP
Dept					-\$2,033.00		
Dept 45501 Library Admin - Levy Exp							
E	211-45501-101	Full-Time Wages			\$1,686.35	Labor Distribution	PR2014-26
E	211-45501-122	FICA			\$212.34	Labor Distribution	PR2014-25
E	211-45501-101	Full-Time Wages			\$1,720.19	Labor Distribution	01/16/15 JE
E	211-45501-122	FICA			\$193.30	Labor Distribution	01/16/15 JE
E	211-45501-121	PERA			\$216.88	Labor Distribution	01/16/15 JE
E	211-45501-125	Medicare Contributions			\$45.95	Labor Distribution	PR2014-26
E	211-45501-122	FICA			\$196.51	Labor Distribution	PR2014-26
E	211-45501-131	Employer Paid Health			\$360.15	Labor Distribution	01/16/15 JE
E	211-45501-102	Part-time Wages			\$1,483.31	Labor Distribution	PR2014-26
E	211-45501-125	Medicare Contributions			\$45.20	Labor Distribution	01/16/15 JE
E	211-45501-125	Medicare Contributions			\$49.66	Labor Distribution	PR2014-25
E	211-45501-102	Part-time Wages			\$1,397.57	Labor Distribution	01/16/15 JE
E	211-45501-131	Employer Paid Health			\$320.53	Labor Distribution	PR2014-25
E	211-45501-121	PERA			\$241.41	Labor Distribution	PR2014-25
E	211-45501-102	Part-time Wages			\$1,738.39	Labor Distribution	PR2014-25

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	211-45501-101	Full-Time Wages			\$1,686.35	Labor Distribution	PR2014-25
E	211-45501-121	PERA			\$218.78	Labor Distribution	PR2014-26
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139304	\$31.11	SERVICE 11-7-14 TO 12-5-14	123114AP
E	211-45501-383	Gas Utilities	MINNESOTA ENERGY	139320	\$638.61	SERVICE 11/12/14 TO 12/15/	123114AP
E	211-45501-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR CO	139331	\$111.53	OG MAINTENANCE	123114AP
E	211-45501-321	Telephone	BEVCOMM	139342	\$41.94	JAN 2015 SERVICE	AP1-15-15
E	211-45501-321	Telephone	BEVCOMM	139342	\$89.65	JAN 2015 SERVICE	AP1-15-15
E	211-45501-321	Telephone	CENTURYLINK	139343	\$5.40	11-20-14 TO 12-19-14	AP1-15-15
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139364	\$33.12	SERVICE 12/5/14 TO 1/13/15	AP1-15-15
E	211-45501-361	General Liability Ins	LEAGUE MN CITIES INS TRUST	139391	\$1,929.38	2014 PROPERTY & LIABILITY	AP1-15-15
E	211-45501-401	Repairs/Maint Buildings	PINNACLE REAL ESTATE SERVICES	139412	\$90.00	STORAGE RENTAL TO 3/20/1	AP1-15-15
E	211-45501-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139431	\$30.12	JAN 2015 SERVICE	AP1-15-15
E	211-45501-381	Electric Utilities	XCEL ENERGY	139432	\$188.78	11/15/14 TO 12/17/14	AP1-15-15
Dept 45501 Library Admin - Levy Exp					\$15,002.51		
Dept 45502 Circulation - County							
E	211-45502-580	Records / Cassettes	AMAZON	139350	\$14.99	DVD'S	AP1-15-15
E	211-45502-580	Records / Cassettes	AMAZON	139350	-\$0.03	DVD'S	AP1-15-15
E	211-45502-580	Records / Cassettes	AMAZON	139350	\$10.68	DVD'S	AP1-15-15
E	211-45502-580	Records / Cassettes	AMAZON	139350	\$57.32	DVD'S	AP1-15-15
E	211-45502-580	Records / Cassettes	AMAZON	139350	\$61.78	DVD'S	AP1-15-15
E	211-45502-580	Records / Cassettes	AMAZON	139350	\$325.29	DVD'S	AP1-15-15
E	211-45502-580	Records / Cassettes	AMAZON	139350	\$15.99	DVD'S	AP1-15-15
E	211-45502-580	Records / Cassettes	AMAZON	139350	\$14.99	DVD'S	AP1-15-15
E	211-45502-434	Educational Programs	BAKER & TAYLOR	139355	\$1,502.39	BOOKS FOR ONE TOWN ONE	AP1-15-15
E	211-45502-591	Childrens Books	BAKER & TAYLOR	139355	-\$4.19	BOOKS	AP1-15-15
E	211-45502-590	Books	BAKER & TAYLOR	139355	\$203.78	BOOKS	AP1-15-15
E	211-45502-590	Books	BAKER & TAYLOR	139355	-\$28.31	BOOKS	AP1-15-15
E	211-45502-591	Childrens Books	BAKER & TAYLOR	139355	\$162.50	BOOKS	AP1-15-15
E	211-45502-591	Childrens Books	BAKER & TAYLOR	139355	\$154.17	CHILDRENS BOOKS	AP1-15-15
E	211-45502-590	Books	BAKER & TAYLOR	139355	\$219.66	BOOKS	AP1-15-15
E	211-45502-591	Childrens Books	BAKER & TAYLOR	139355	-\$14.39	BOOKS	AP1-15-15
E	211-45502-201	Office Supplies	DEMCO, INC.	139368	\$213.44	LIBRARY SUPPLIES	AP1-15-15
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	139370	\$71.00	COPY MACHINE LEASE	AP1-15-15
E	211-45502-208	Magazines	HEALTH	139385	\$20.00	1 YR SUBSCRIPTION	AP1-15-15
E	211-45502-208	Magazines	MARTHA STEWART LIVING	139393	\$24.00	1 YR RENEWAL	AP1-15-15
E	211-45502-208	Magazines	NATIONAL GEOGRAPHIC SOCIETY	139399	\$29.00	1 YEAR SUBSCRIPTION	AP1-15-15
E	211-45502-209	Newspapers	NEW YORK TIMES	139400	\$68.80	SERVICE 11/30/14 TO 1/24/1	AP1-15-15
E	211-45502-201	Office Supplies	QUILL CORPORATION	139416	\$41.45	OFFICE SUPPLIES	AP1-15-15
E	211-45502-434	Educational Programs	SELCO	139420	\$145.00	HOT READS PRIZES	AP1-15-15
E	211-45502-595	Automation	SELCO	139420	\$683.42	DEC AUTOMATION FEES	AP1-15-15

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Dept 45502 Circulation - County					\$3,992.73		
Fund 211 LIBRARY					\$16,962.24		
Fund 246 RIVER FLOOD MONITOR							
Dept 41000 General Government (GENERAL)							
E	246-41000-321	Telephone	BEVCOMM	139342	\$350.00	JAN 2015 SERVICE	AP1-15-15
E	246-41000-361	General Liability Ins	LEAGUE MN CITIES INS TRUST	139391	\$316.00	2014 PROPERTY & LIABILITY	AP1-15-15
Dept 41000 General Government (GENERAL)					\$666.00		
Fund 246 RIVER FLOOD MONITOR					\$666.00		
Fund 250 CAPITAL EQUIPMENT FUND							
Dept 41000 General Government (GENERAL)							
E	250-41000-521	City Fire Fighting - Cap Out	TRANSPORT GRAPHICS	139286	\$2,973.30	GRAPHICS - LETTERING & ST	123114AP
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$124.00	FOOTBALL PLUG	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$140.00	GOLFBALL PLUG	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$525.00	STREAMLIGHT RED VANTAG	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$150.00	WATER WALL NOZZLE 1.5"	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$42.50	2 CYCLE ENGINE OIL	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$80.00	QUIC MOUNT PREMIX HOLDE	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$520.00	FEMALE & MALE OUTLETS	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$1,830.00	TEMPEST VENTMASTER SAW	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$170.00	GLAS MASTER TOOL	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$105.00	POP UP 28" LIGHTED SAFETY	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$45.00	STOP SLOW PADDLE SIGN	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$280.00	MILWAUKEE STRAP HOSE PA	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	FIRE SAFETY USA, INC	139373	\$380.00	FOL-DA-TANK SUPPLY LINE H	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	HARDWARE HANK	139383	\$9.49	GROUNDING CONN	AP1-15-15
E	250-41000-521	City Fire Fighting - Cap Out	MOTOROLA SOLUTIONS, INC	139397	\$3,723.88	XTL 2500 764, ACCESSORIES	AP1-15-15
Dept 41000 General Government (GENERAL)					\$11,098.17		
Fund 250 CAPITAL EQUIPMENT FUND					\$11,098.17		
Fund 255 ECONOMIC DEV. AUTHORITY							
Dept							
G	255-10102	Cash - Sterling State			-\$1,234.60	Labor Distribution	PR2014-25
G	255-10102	Cash - Sterling State			-\$1,260.95	Labor Distribution	PR2014-26
G	255-21705	Medicare Payable			-\$51.20	Labor Distribution	PR2014-26
G	255-21704	PERA Withholding Payable			-\$238.33	Labor Distribution	PR2014-26
G	255-21703	FICA Tax Payable			-\$218.90	Labor Distribution	PR2014-26
G	255-21702	State Withholding Payable			-\$86.25	Labor Distribution	01/16/15 JE
G	255-21701	Federal Withholding Payable			-\$164.60	Labor Distribution	PR2014-26

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
G	255-21701	Federal Withholding Payable			-\$164.60	Labor Distribution	PR2014-25
G	255-10102	Cash - Sterling State			-\$1,169.14	Labor Distribution	01/16/15 JE
G	255-21701	Federal Withholding Payable			-\$146.56	Labor Distribution	01/16/15 JE
G	255-21703	FICA Tax Payable			-\$205.46	Labor Distribution	01/16/15 JE
G	255-21704	PERA Withholding Payable			-\$243.09	Labor Distribution	01/16/15 JE
G	255-21705	Medicare Payable			-\$48.06	Labor Distribution	01/16/15 JE
G	255-21713	Dental Insurance			-\$51.21	Labor Distribution	PR2014-25
G	255-21713	Dental Insurance			-\$30.49	Labor Distribution	01/16/15 JE
G	255-21704	PERA Withholding Payable			-\$238.33	Labor Distribution	PR2014-25
G	255-21702	State Withholding Payable			-\$94.44	Labor Distribution	PR2014-25
G	255-21720	Health Savings Account			-\$289.59	Labor Distribution	01/16/15 JE
G	255-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2014-25
G	255-21706	Medical Ins Premium Payable			-\$542.45	Labor Distribution	PR2014-25
G	255-21705	Medicare Payable			-\$51.20	Labor Distribution	PR2014-25
G	255-21709	Life Insurance Payable			-\$3.50	Labor Distribution	01/16/15 JE
G	255-21703	FICA Tax Payable			-\$218.90	Labor Distribution	PR2014-25
G	255-21702	State Withholding Payable			-\$94.44	Labor Distribution	PR2014-26
G	255-21706	Medical Ins Premium Payable			-\$492.20	Labor Distribution	01/16/15 JE
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000152	\$51.20	PR2014-25	123114AP
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000152	\$164.60	PR2014-25	123114AP
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000152	\$218.90	PR2014-25	123114AP
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000153	\$94.44	PR	123114AP
G	255-21720	Health Savings Account	HEALTHQUITY	000155	\$145.76	HEALTH P	123114AP
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000162	\$164.60	PR2014-26	123114AP
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000162	\$51.20	PR2014-26	123114AP
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000162	\$218.90	PR2014-26	123114AP
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000164	\$238.33	PR	123114AP
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000166	\$146.56	PR2015-01	AP1-15-15
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000166	\$48.06	PR2015-01	AP1-15-15
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000166	\$205.46	PR2015-01	AP1-15-15
G	255-21709	Life Insurance Payable	DEARBORN NATIONAL	139278	\$14.00	LIFE INSURANCE NOV DEC	123114AP
G	255-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139279	\$950.90	PR2014-22&23	123114AP
G	255-10102	Cash - Sterling State	STERLING STATE BANK	139283	\$1,234.60	PR2014-25	123114AP
G	255-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139284	\$1,017.90	PR2014-24&25	123114AP
G	255-10102	Cash - Sterling State	STERLING STATE BANK	139289	\$1,260.95	PR2014-25	123114AP

Dept

-\$1,115.63

Dept 41590 Economic Development

E	255-41590-121	PERA			\$127.99	Labor Distribution	PR2014-25
E	255-41590-101	Full-Time Wages			\$1,765.38	Labor Distribution	PR2014-26
E	255-41590-121	PERA			\$127.99	Labor Distribution	PR2014-26

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	255-41590-101	Full-Time Wages			\$1,765.38	Labor Distribution	PR2014-25
E	255-41590-122	FICA			\$109.45	Labor Distribution	PR2014-25
E	255-41590-101	Full-Time Wages			\$1,800.69	Labor Distribution	01/16/15 JE
E	255-41590-131	Employer Paid Health			\$570.81	Labor Distribution	PR2014-25
E	255-41590-122	FICA			\$102.73	Labor Distribution	01/16/15 JE
E	255-41590-122	FICA			\$109.45	Labor Distribution	PR2014-26
E	255-41590-125	Medicare Contributions			\$25.60	Labor Distribution	PR2014-26
E	255-41590-131	Employer Paid Health			\$656.34	Labor Distribution	01/16/15 JE
E	255-41590-121	PERA			\$130.55	Labor Distribution	01/16/15 JE
E	255-41590-125	Medicare Contributions			\$24.03	Labor Distribution	01/16/15 JE
E	255-41590-125	Medicare Contributions			\$25.60	Labor Distribution	PR2014-25
E	255-41590-300	Professional Svcs (GENERAL)	HALLER, DAWN	004513	\$150.00	DEC 2014 SERVICES	EDA12-31-14
E	255-41590-321	Telephone	BEVCOMM	004514	\$115.07	2014 DEC SERVICES	EDA12-31-14
E	255-41590-352	General Notices and Pub Info	GRIMSRUD PUBLISHING,INC	004515	\$24.75	NOV 2014 PUBLICATION	EDA12-31-14
E	255-41590-255	Confections	ISLAND MARKET	004516	\$31.93	CHEESE N CRACKERS	EDA12-31-14
E	255-41590-331	Travel Expenses	BROPHY, GEORGE G.	004517	\$269.50	SERVICE JAN-DEC 2014	EDA12-31-14
E	255-41590-308	Consultant Fees	BROPHY, GEORGE G.	004517	\$1,300.00	SERVICE JAN-DEC 2014	EDA12-31-14
E	255-41590-290	Cleaning Services	MEISTER, MISSY	004518	\$75.00	CLEANING 11/23/14, 12/7/14	EDA12-31-14
E	255-41590-201	Office Supplies	DOLL, KAREN	004519	\$131.65	REIMBURSEMENTS	EDA12-31-14
E	255-41590-321	Telephone	DOLL, KAREN	004519	\$540.00	REIMBURSEMENTS	EDA12-31-14
E	255-41590-331	Travel Expenses	DOLL, KAREN	004519	\$1,222.67	REIMBURSEMENTS	EDA12-31-14
E	255-41590-331	Travel Expenses	DOLL, KAREN	004519	\$25.81	REIMBURSEMENTS	EDA12-31-14
E	255-41590-255	Confections	DOLL, KAREN	004519	\$98.60	REIMBURSEMENTS	EDA12-31-14
E	255-41590-201	Office Supplies	PROTECH SERVICES, LLC	004520	\$1,040.86	COMPUTER, PRINTER	EDA12-31-14
E	255-41590-361	General Liability Ins	LEAGUE MN CITIES INS TRUST	139391	\$559.38	2014 PROPERTY & LIABILITY	AP1-15-15
Dept 41590 Economic Development					<u>\$12,927.21</u>		
Fund 255 ECONOMIC DEV. AUTHORITY							\$11,811.58
Fund 316 2006 PROJECT BOND							
Dept 41000 General Government (GENERAL)							
E	316-41000-611	Bond Interest	BOND TRUST SERVICES CORP	139358	\$15,117.50	960,000 GEN OB IMP BOND 2	AP1-15-15
E	316-41000-601	Debt Srv Bond Principal	BOND TRUST SERVICES CORP	139358	\$40,000.00	960,000 GEN OB IMP BOND 2	AP1-15-15
E	316-41000-620	Fiscal Agent s Fees	BOND TRUST SERVICES CORP	139359	\$550.00	960,000 GEN OB IMP BOND 2	AP1-15-15
E	316-41000-611	Bond Interest	BOND TRUST SERVICES CORP	139362	\$15,117.50	960,000 GEN OB IMP BOND 2	AP1-15-15
E	316-41000-601	Debt Srv Bond Principal	BOND TRUST SERVICES CORP	139362	\$40,000.00	960,000 GEN OB IMP BOND 2	AP1-15-15
Dept 41000 General Government (GENERAL)					<u>\$110,785.00</u>		
Fund 316 2006 PROJECT BOND							\$110,785.00
Fund 318 2007 MAIN STREET PROJ BOND							
Dept 41000 General Government (GENERAL)							

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	318-41000-611	Bond Interest	BOND TRUST SERVICES CORP	139357	\$20,897.50	1,455,000 GEN OB IMP & ST	AP1-15-15
E	318-41000-601	Debt Srv Bond Principal	BOND TRUST SERVICES CORP	139357	\$95,000.00	1,455,000 GEN OB IMP & ST	AP1-15-15
E	318-41000-620	Fiscal Agent s Fees	BOND TRUST SERVICES CORP	139360	\$550.00	1,455,000 GEN OB IMP * ST	AP1-15-15
E	318-41000-601	Debt Srv Bond Principal	BOND TRUST SERVICES CORP	139361	\$95,000.00	1,455,000 GEN OB IMP & ST	AP1-15-15
E	318-41000-611	Bond Interest	BOND TRUST SERVICES CORP	139361	\$20,897.50	1,455,000 GEN OB IMP & ST	AP1-15-15
Dept 41000 General Government (GENERAL)							
					\$232,345.00		
Fund 318 2007 MAIN STREET PROJ BOND							
					\$232,345.00		
Fund 319 2010 PROJECT BOND							
Dept 41000 General Government (GENERAL)							
E	319-41000-601	Debt Srv Bond Principal	US BANK	139425	\$65,000.00	MN GO IMP BOND 2010A	AP1-15-15
E	319-41000-611	Bond Interest	US BANK	139425	\$15,201.25	MN GO IMP BOND 2010A	AP1-15-15
Dept 41000 General Government (GENERAL)							
					\$80,201.25		
Fund 319 2010 PROJECT BOND							
					\$80,201.25		
Fund 321 2012B PROJECT & REFUNDING BOND							
Dept 47000 Debt Service (GENERAL)							
E	321-47000-601	Debt Srv Bond Principal	NORTHLAND TRUST SERVICE, INC	139402	\$295,000.00	4,235,000 gen ob imp & adv r	AP1-15-15
E	321-47000-611	Bond Interest	NORTHLAND TRUST SERVICE, INC	139402	\$39,363.75	4,235,000 gen ob imp & adv r	AP1-15-15
Dept 47000 Debt Service (GENERAL)							
					\$334,363.75		
Fund 321 2012B PROJECT & REFUNDING BOND							
					\$334,363.75		
Fund 322 2014 WHITE PINES FRONTAGE RD P							
Dept 47000 Debt Service (GENERAL)							
E	322-47000-611	Bond Interest	NORTHLAND TRUST SERVICE, INC	139403	\$39,831.10	2,315,000 GEN OBL ST RECO	AP1-15-15
E	322-47000-601	Debt Srv Bond Principal	NORTHLAND TRUST SERVICE, INC	139403	\$10,000.00	2,315,000 GEN OBL ST RECO	AP1-15-15
Dept 47000 Debt Service (GENERAL)							
					\$49,831.10		
Fund 322 2014 WHITE PINES FRONTAGE RD P							
					\$49,831.10		
Fund 380 GYMNASIUM - TAX ABATEMENT							
Dept 41000 General Government (GENERAL)							
E	380-41000-265	TIF Administration Fees	PI ECONOMIC DEVELOPMENT AUTH	139292	\$674.98	2014 ADMIN FEES	123114AP
E	380-41000-440	Property Tax	NELSON, MICHAEL & KATHLEEN	139294	\$818.76	2ND HALF 2014 TIF	123114AP
Dept 41000 General Government (GENERAL)							
					\$1,493.74		
Fund 380 GYMNASIUM - TAX ABATEMENT							
					\$1,493.74		
Fund 388 TIF #38 JUDITH							
Dept 41000 General Government (GENERAL)							
E	388-41000-265	TIF Administration Fees	PI ECONOMIC DEVELOPMENT AUTH	139292	\$367.60	2014 ADMIN FEES	123114AP

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	388-41000-500	Capital Outlay - Land	CITY OF PINE ISLAND TIF	139296	\$1,654.22	2ND HALF 2014 TIF	123114AP
Dept 41000 General Government (GENERAL)						\$2,021.82	
Fund 388 TIF #38 JUDITH						\$2,021.82	
Fund 392 WAZUWEETA WOODS							
Dept 41000 General Government (GENERAL)							
E	392-41000-265	TIF Administration Fees	PI ECONOMIC DEVELOPMENT AUTH	139292	\$1,681.28	2014 ADMIN FEES	123114AP
E	392-41000-500	Capital Outlay - Land	WAZUWEETA WOODS	139295	\$3,782.86	2ND HALF 2014 TIF	123114AP
E	392-41000-500	Capital Outlay - Land	CITY OF PINE ISLAND TIF	139296	\$3,782.87	2ND HALF 2014 TIF	123114AP
Dept 41000 General Government (GENERAL)						\$9,247.01	
Fund 392 WAZUWEETA WOODS						\$9,247.01	
Fund 396 TIF 1-13 (394) Farm Country Co							
Dept 41000 General Government (GENERAL)							
E	396-41000-265	TIF Administration Fees	PI ECONOMIC DEVELOPMENT AUTH	139292	\$6,724.66	2014 ADMIN FEES	123114AP
E	396-41000-605	NotePrincipal	AG PARTNERS COOP	139293	\$51,673.44	REVISED 2013 & 2ND 2014 T	123114AP
E	396-41000-610	Note Interest	AG PARTNERS COOP	139293	\$5,165.64	REVISED 2013 & 2ND 2014 T	123114AP
Dept 41000 General Government (GENERAL)						\$63,563.74	
Fund 396 TIF 1-13 (394) Farm Country Co						\$63,563.74	
Fund 431 17TH AVE- FRONTAGE RD PROJECT							
Dept 41000 General Government (GENERAL)							
E	431-41000-505	Site Improvements	ROCHESTER SAND & GRAVEL, INC.	139282	\$134,573.78	PAY ESTIMATE NO 5	123114AP
E	431-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSO	139337	\$540.00	EAST FRONTAGE RD	123114AP
Dept 41000 General Government (GENERAL)						\$135,113.78	
Fund 431 17TH AVE- FRONTAGE RD PROJECT						\$135,113.78	
Fund 433 2015 FIRST AVE NW STREET PROJ							
Dept 41000 General Government (GENERAL)							
E	433-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSO	139337	\$31,497.53	2015 NW STREET RECONSTR	123114AP
Dept 41000 General Government (GENERAL)						\$31,497.53	
Fund 433 2015 FIRST AVE NW STREET PROJ						\$31,497.53	
Fund 434 UTILITIES TO ELEM SCHOOL							
Dept 41000 General Government (GENERAL)							
E	434-41000-438	Taxes & Licenses	G-CUBED	139310	\$860.00	07-086-PI ELEMENTARY UTIL	123114AP
E	434-41000-304	Legal Fees	WIDSETH SMITH NOLTING & ASSO	139337	\$2,014.50	SEWER & WATER EXTENSIO	123114AP
E	434-41000-340	Advertising	GRIMSRUD PUBLISHING,INC	139379	\$133.13	DEC 2014 PUBLICATIONS	AP1-15-15
E	434-41000-340	Advertising	GRIMSRUD PUBLISHING,INC	139379	\$115.38	DEC 2014 PUBLICATIONS	AP1-15-15

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Dept 41000 General Government (GENERAL)					\$3,123.01		
Fund 434 UTILITIES TO ELEM SCHOOL					\$3,123.01		
Fund 601 WATER FUND							
Dept							
G	601-21709	Life Insurance Payable			-\$2.94	Labor Distribution	PR2014-25
G	601-21704	PERA Withholding Payable			-\$149.66	Labor Distribution	01/16/15 JE
G	601-10102	Cash - Sterling State			-\$954.07	Labor Distribution	PR2014-25
G	601-21701	Federal Withholding Payable			-\$161.76	Labor Distribution	PR2014-25
G	601-21702	State Withholding Payable			-\$65.95	Labor Distribution	PR2014-25
G	601-21703	FICA Tax Payable			-\$178.12	Labor Distribution	PR2014-25
G	601-21704	PERA Withholding Payable			-\$198.21	Labor Distribution	PR2014-25
G	601-21705	Medicare Payable			-\$41.64	Labor Distribution	PR2014-25
G	601-21708	Cancer Insurance			-\$4.81	Labor Distribution	PR2014-25
G	601-21713	Dental Insurance			-\$12.59	Labor Distribution	01/16/15 JE
G	601-21713	Dental Insurance			-\$45.56	Labor Distribution	PR2014-25
G	601-21709	Life Insurance Payable			-\$2.20	Labor Distribution	01/16/15 JE
G	601-21720	Health Savings Account			-\$69.32	Labor Distribution	01/16/15 JE
G	601-21705	Medicare Payable			-\$32.04	Labor Distribution	01/16/15 JE
G	601-21701	Federal Withholding Payable			-\$117.27	Labor Distribution	01/16/15 JE
G	601-21703	FICA Tax Payable			-\$137.06	Labor Distribution	01/16/15 JE
G	601-21702	State Withholding Payable			-\$48.09	Labor Distribution	01/16/15 JE
G	601-10102	Cash - Sterling State			-\$757.47	Labor Distribution	01/16/15 JE
G	601-10102	Cash - Sterling State			-\$816.44	Labor Distribution	PR2014-26
G	601-21701	Federal Withholding Payable			-\$142.86	Labor Distribution	PR2014-26
G	601-21702	State Withholding Payable			-\$57.21	Labor Distribution	PR2014-26
G	601-21703	FICA Tax Payable			-\$146.42	Labor Distribution	PR2014-26
G	601-21704	PERA Withholding Payable			-\$159.93	Labor Distribution	PR2014-26
G	601-21705	Medicare Payable			-\$34.26	Labor Distribution	PR2014-26
G	601-21713	Dental Insurance			-\$3.66	Labor Distribution	PR2014-26
G	601-21706	Medical Ins Premium Payable			-\$253.85	Labor Distribution	PR2014-25
G	601-21706	Medical Ins Premium Payable			-\$147.31	Labor Distribution	01/16/15 JE
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000152	\$178.12	PR	123114AP
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000152	\$41.64	PR	123114AP
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000152	\$161.76	PR	123114AP
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000153	\$65.95	PR	123114AP
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000154	\$198.21	PR	123114AP
G	601-21720	Health Savings Account	HEALTH EQUITY	000155	\$36.04	HEALTH P	123114AP
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000162	\$146.42	PR	123114AP
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000162	\$142.86	PR	123114AP

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000162	\$34.26	PR	123114AP
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000163	\$57.21	PR	123114AP
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000164	\$159.93	PR	123114AP
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000166	\$32.04	PR	AP1-15-15
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000166	\$137.06	PR	AP1-15-15
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000166	\$117.27	PR	AP1-15-15
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000167	\$48.09	PR	AP1-15-15
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000168	\$149.66	PR	AP1-15-15
G	601-21709	Life Insurance Payable	DEARBORN NATIONAL	139278	\$17.87	LIFE INSURANCE NOV DEC	123114AP
G	601-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139279	\$762.33	PR2014-22&23	123114AP
G	601-10102	Cash - Sterling State	STERLING STATE BANK	139283	\$954.10	PR2014-25	123114AP
G	601-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139284	\$323.75	PR2014-24&25	123114AP
G	601-10102	Cash - Sterling State	STERLING STATE BANK	139289	\$816.44	PR2014-25	123114AP
R	601-37190	Water Deposit	ARMBRUST, JODY	139300	\$0.70	REFUND SEC DEPOSIT	123114AP
R	601-37190	Water Deposit	MARKING, ANGELA	139319	\$62.12	REFUND SEC DEPOSIT	123114AP
R	601-37190	Water Deposit	HANKE, JANET	139382	\$77.99	REFUND SED DEPOSIT	AP1-15-15

Dept

-\$18.88

Dept 41000 General Government (GENERAL)

E	601-41000-121	PERA			\$85.89	Labor Distribution	PR2014-26
E	601-41000-101	Full-Time Wages			\$1,108.73	Labor Distribution	01/16/15 JE
E	601-41000-122	FICA			\$73.21	Labor Distribution	PR2014-26
E	601-41000-125	Medicare Contributions			\$17.13	Labor Distribution	PR2014-26
E	601-41000-131	Employer Paid Health			\$199.36	Labor Distribution	01/16/15 JE
E	601-41000-101	Full-Time Wages			\$1,468.10	Labor Distribution	PR2014-25
E	601-41000-125	Medicare Contributions			\$16.02	Labor Distribution	01/16/15 JE
E	601-41000-101	Full-Time Wages			\$1,184.55	Labor Distribution	PR2014-26
E	601-41000-122	FICA			\$68.53	Labor Distribution	01/16/15 JE
E	601-41000-125	Medicare Contributions			\$20.82	Labor Distribution	PR2014-25
E	601-41000-131	Employer Paid Health			\$222.48	Labor Distribution	PR2014-25
E	601-41000-122	FICA			\$89.06	Labor Distribution	PR2014-25
E	601-41000-121	PERA			\$80.37	Labor Distribution	01/16/15 JE
E	601-41000-121	PERA			\$106.45	Labor Distribution	PR2014-25
E	601-41000-322	Postage	US POSTMASTER	039277	\$128.06	WATER & SEWER BILLS 12-1	123114AP
E	601-41000-322	Postage	PINE ISLAND BANK	139290	\$12.27	REIMB PETTY CASH	123114AP
E	601-41000-201	Office Supplies	1 SOURCE	139297	\$12.64	MARKERS, MECH PENCIL. LE	123114AP
E	601-41000-415	Contracted Services	GOODHUE COUNTY	139312	\$267.00	STS CREW	123114AP
E	601-41000-216	Chemicals/Chem Product	HAWKINS, INC	139316	\$3,155.80	FERRIC CHLORIDE	123114AP
E	601-41000-216	Chemicals/Chem Product	HAWKINS, INC	139316	\$486.85	HYDROFLUSILICIC ACID	123114AP
E	601-41000-383	Gas Utilities	MINNESOTA ENERGY	139320	\$17.41	SERVICE 11/10/14 TO 12/11/	123114AP
E	601-41000-321	Telephone	BEVCOMM	139342	\$153.90	JAN 2015 SERVICE	AP1-15-15

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	601-41000-321	Telephone	CENTURYLINK	139343	\$2.68	11-24-14 TO 12-23-14	AP1-15-15
E	601-41000-322	Postage	US POSTMASTER	139345	\$129.38	WS BILLS 1-15-15	AP1-15-15
E	601-41000-201	Office Supplies	1 SOURCE	139347	\$102.97	PRINTER INK	AP1-15-15
E	601-41000-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139349	\$7.21	DIELECTRIC GRS	AP1-15-15
E	601-41000-404	Repairs/Maint Machinery/Equip	BAHR ELECTRIC, INC	139354	\$65.00	CHECK MOTOR IN WATER TO	AP1-15-15
E	601-41000-417	Uniform	G & K SERVICES	139374	\$28.36	UNIFORM SERVICE DEC 2014	AP1-15-15
E	601-41000-417	Uniform	G & K SERVICES	139374	\$21.39	UNIFORM SERVICE DEC 2014	AP1-15-15
E	601-41000-417	Uniform	G & K SERVICES	139374	\$28.36	UNIFORM SERVICE DEC 2014	AP1-15-15
E	601-41000-417	Uniform	G & K SERVICES	139374	\$21.40	UNIFORM SERVICE DEC 2014	AP1-15-15
E	601-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	139378	\$6.53	DEC 2014 CALLS	AP1-15-15
E	601-41000-210	Operating Supplies	HARDWARE HANK	139383	\$65.88	500W QUARTZ	AP1-15-15
E	601-41000-210	Operating Supplies	HARDWARE HANK	139383	\$3.99	SILICONE	AP1-15-15
E	601-41000-210	Operating Supplies	HARDWARE HANK	139383	\$2.07	FASTENERS	AP1-15-15
E	601-41000-210	Operating Supplies	HARDWARE HANK	139383	\$42.93	SASHCORD, EYE BOLT, QUIC	AP1-15-15
E	601-41000-210	Operating Supplies	ISLAND MARKET	139388	\$5.29	PAPER TOWELS	AP1-15-15
E	601-41000-439	Seminar Registration	ISLAND MARKET	139388	\$34.88	SAFETY MEETING - FOOD	AP1-15-15
E	601-41000-361	General Liability Ins	LEAGUE MN CITIES INS TRUST	139391	\$1,590.38	2014 PROPERTY & LIABILITY	AP1-15-15
E	601-41000-439	Seminar Registration	LEAGUE OF MINNESOTA CITIES	139392	\$125.00	OCT 2013 - SEPT 2014 SAFE	AP1-15-15
E	601-41000-322	Postage	PITNEY BOWES INC	139413	\$34.42	MACHINE RENT	AP1-15-15
E	601-41000-415	Contracted Services	SCHUMACHER EXCAVATING INC.	139419	\$760.00	430 E BACKHOE -LABOR	AP1-15-15
E	601-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139422	\$10.56	SERVICE 12-27-14 TO 01-26-	AP1-15-15
E	601-41000-322	Postage	US POSTMASTER	139427	\$110.00	FIRST CLASS PERMIT #1	AP1-15-15
E	601-41000-321	Telephone	VERIZON WIRELESS	139429	\$47.57	SERVICE 11-24-14 TO 12-23-	AP1-15-15
E	601-41000-381	Electric Utilities	XCEL ENERGY	139432	\$63.54	11/15/14 TO 12/17/14	AP1-15-15
E	601-41000-381	Electric Utilities	XCEL ENERGY	139432	\$1,264.75	11/15/14 TO 12/17/14	AP1-15-15
E	601-41000-381	Electric Utilities	XCEL ENERGY	139432	\$1,309.92	11/15/14 TO 12/17/14	AP1-15-15

Dept 41000 General Government (GENERAL)

\$14,859.09

Fund 601 WATER FUND

\$14,840.21

Fund 602 SEWER FUND

Dept	Act Code	Last Dim Descr	Amount	Comments	Batch Name
G	602-21703	FICA Tax Payable	-\$348.20	Labor Distribution	PR2014-26
G	602-21709	Life Insurance Payable	-\$7.40	Labor Distribution	PR2014-25
G	602-21704	PERA Withholding Payable	-\$316.81	Labor Distribution	01/16/15 JE
G	602-21720	Health Savings Account	-\$179.84	Labor Distribution	01/16/15 JE
G	602-21703	FICA Tax Payable	-\$289.76	Labor Distribution	01/16/15 JE
G	602-21702	State Withholding Payable	-\$95.54	Labor Distribution	01/16/15 JE
G	602-21713	Dental Insurance	-\$30.30	Labor Distribution	01/16/15 JE
G	602-21701	Federal Withholding Payable	-\$234.07	Labor Distribution	01/16/15 JE
G	602-21713	Dental Insurance	-\$9.83	Labor Distribution	PR2014-26

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
G	602-21713	Dental Insurance			-\$91.51	Labor Distribution	PR2014-25
G	602-21704	PERA Withholding Payable			-\$380.42	Labor Distribution	PR2014-26
G	602-10102	Cash - Sterling State			-\$1,597.41	Labor Distribution	01/16/15 JE
G	602-21702	State Withholding Payable			-\$129.41	Labor Distribution	PR2014-26
G	602-21706	Medical Ins Premium Payable			-\$685.49	Labor Distribution	PR2014-25
G	602-21708	Cancer Insurance			-\$6.02	Labor Distribution	PR2014-25
G	602-21702	State Withholding Payable			-\$155.97	Labor Distribution	PR2014-25
G	602-21705	Medicare Payable			-\$81.44	Labor Distribution	PR2014-26
G	602-21706	Medical Ins Premium Payable			-\$382.36	Labor Distribution	01/16/15 JE
G	602-21705	Medicare Payable			-\$103.22	Labor Distribution	PR2014-25
G	602-10102	Cash - Sterling State			-\$2,362.64	Labor Distribution	PR2014-25
G	602-21701	Federal Withholding Payable			-\$315.40	Labor Distribution	PR2014-26
G	602-10102	Cash - Sterling State			-\$1,972.24	Labor Distribution	PR2014-26
G	602-21705	Medicare Payable			-\$67.80	Labor Distribution	01/16/15 JE
G	602-21703	FICA Tax Payable			-\$441.32	Labor Distribution	PR2014-25
G	602-21701	Federal Withholding Payable			-\$377.45	Labor Distribution	PR2014-25
G	602-21709	Life Insurance Payable			-\$4.85	Labor Distribution	01/16/15 JE
G	602-21704	PERA Withholding Payable			-\$487.51	Labor Distribution	PR2014-25
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000152	\$103.22	PR	123114AP
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000152	\$377.45	PR	123114AP
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000152	\$441.32	PR	123114AP
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000153	\$155.97	PR	123114AP
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000154	\$487.51	PR	123114AP
G	602-21720	Health Savings Account	HEALTHQUITY	000155	\$136.95	HEALTH P	123114AP
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000162	\$348.20	PR	123114AP
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000162	\$81.44	PR	123114AP
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000162	\$315.40	PR	123114AP
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000163	\$129.41	PR	123114AP
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000164	\$380.42	PR	123114AP
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000166	\$289.76	PR	AP1-15-15
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000166	\$67.80	PR	AP1-15-15
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000166	\$234.07	PR	AP1-15-15
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000167	\$95.54	PR	AP1-15-15
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000168	\$316.81	PR	AP1-15-15
G	602-21709	Life Insurance Payable	DEARBORN NATIONAL	139278	\$25.04	LIFE INSURANCE NOV DEC	123114AP
G	602-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139279	\$504.24	PR2014-22&23	123114AP
G	602-10102	Cash - Sterling State	STERLING STATE BANK	139283	\$2,362.62	PR2014-25	123114AP
G	602-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139284	\$954.51	PR2014-24&25	123114AP
G	602-10102	Cash - Sterling State	STERLING STATE BANK	139289	\$1,972.24	PR2014-25	123114AP
Dept						-\$1,374.29	

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Dept 41000 General Government (GENERAL)							
E	602-41000-125	Medicare Contributions			\$33.90	Labor Distribution	01/16/15 JE
E	602-41000-122	FICA			\$144.88	Labor Distribution	01/16/15 JE
E	602-41000-121	PERA			\$170.14	Labor Distribution	01/16/15 JE
E	602-41000-101	Full-Time Wages			\$2,346.79	Labor Distribution	01/16/15 JE
E	602-41000-131	Employer Paid Health			\$503.03	Labor Distribution	01/16/15 JE
E	602-41000-121	PERA			\$204.30	Labor Distribution	PR2014-26
E	602-41000-125	Medicare Contributions			\$40.72	Labor Distribution	PR2014-26
E	602-41000-101	Full-Time Wages			\$3,611.30	Labor Distribution	PR2014-25
E	602-41000-122	FICA			\$174.10	Labor Distribution	PR2014-26
E	602-41000-101	Full-Time Wages			\$2,817.82	Labor Distribution	PR2014-26
E	602-41000-131	Employer Paid Health			\$573.15	Labor Distribution	PR2014-25
E	602-41000-125	Medicare Contributions			\$51.61	Labor Distribution	PR2014-25
E	602-41000-122	FICA			\$220.66	Labor Distribution	PR2014-25
E	602-41000-121	PERA			\$261.81	Labor Distribution	PR2014-25
E	602-41000-322	Postage	US POSTMASTER	039277	\$128.05	WATER & SEWER BILLS 12-1	123114AP
E	602-41000-322	Postage	PINE ISLAND BANK	139290	\$12.26	REIMB PETTY CASH	123114AP
E	602-41000-201	Office Supplies	1 SOURCE	139297	\$12.63	MARKERS, MECH PENCIL. LE	123114AP
E	602-41000-404	Repairs/Maint Machinery/Equip	BUSBY HARDWARE & FURNITURE	139303	\$35.90	DRYER BELTS	123114AP
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139304	\$29.10	SERVICE 11-7-14 TO 12-5-14	123114AP
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139304	\$1,809.96	SERVICE 11-7-14 TO 12-5-14	123114AP
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	139311	\$121.00	SERVICE 11-1-14 TO 12-1-14	123114AP
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	139311	\$58.00	SERVICE 11-1-14 TO 12-1-14	123114AP
E	602-41000-415	Contracted Services	GOODHUE COUNTY	139312	\$267.00	STS CREW	123114AP
E	602-41000-415	Contracted Services	GOODHUE ENVIRONMENTAL SERVI	139313	\$912.00	WASTE WATER OPERATOR S	123114AP
E	602-41000-210	Operating Supplies	HACH COMPANY	139314	\$113.78	PUMP VACUUM HAND OPERA	123114AP
E	602-41000-210	Operating Supplies	LAWSON PRODUCTS INC	139318	\$142.76	BLACK NYLON TY RAP	123114AP
E	602-41000-383	Gas Utilities	MINNESOTA ENERGY	139320	\$2,465.97	SERVICE 11/12/14 TO 12/12/	123114AP
E	602-41000-383	Gas Utilities	MINNESOTA ENERGY	139320	\$803.22	SERVICE 11/12/14 TO 12/12/	123114AP
E	602-41000-210	Operating Supplies	NORTH CENTRAL LABORATORIES	139322	\$37.68	GLASS FIBER FILTERS	123114AP
E	602-41000-404	Repairs/Maint Machinery/Equip	PINE HEAT & AIR	139326	\$253.00	INSTALLATION OF RELAY	123114AP
E	602-41000-210	Operating Supplies	R & M STEEL	139329	\$229.40	WATER SHUT OFFS	123114AP
E	602-41000-210	Operating Supplies	USA BLUE BOOK	139333	\$119.20	LIQUIFRAM FLOUROFILM	123114AP
E	602-41000-210	Operating Supplies	VESSCO, INC.	139334	\$360.23	MARPEN TUBING	123114AP
E	602-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSO	139337	\$1,018.00	SERVICE THROUGH 12-13-14	123114AP
E	602-41000-381	Electric Utilities	XCEL ENERGY	139338	\$22.73	SERVICE 11-16-14 TO 12/17/	123114AP
E	602-41000-321	Telephone	BEVCOMM	139342	\$94.49	JAN 2015 SERVICE	AP1-15-15
E	602-41000-321	Telephone	CENTURYLINK	139343	\$2.67	11-24-14 TO 12-23-14	AP1-15-15
E	602-41000-322	Postage	US POSTMASTER	139345	\$129.38	WS BILLS 1-15-15	AP1-15-15
E	602-41000-201	Office Supplies	1 SOURCE	139347	\$102.97	PRINTER INK	AP1-15-15

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	602-41000-366	Flood Insurance	AUTO-OWNERS INSURANCE	139353	\$278.00	RENEWAL - LIFT PUMP HOUS	AP1-15-15
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139364	\$25.08	SERVICE 12/5/14 TO 1/13/15	AP1-15-15
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139364	\$2,562.37	SERVICE 12/5/14 TO 1/13/15	AP1-15-15
E	602-41000-404	Repairs/Maint Machinery/Equip	DMC PLUMBING & HEATING, INC	139369	\$327.64	2 H&C WATER FAUCET	AP1-15-15
E	602-41000-417	Uniform	G & K SERVICES	139374	\$28.36	UNIFORM SERVICE DEC 2014	AP1-15-15
E	602-41000-417	Uniform	G & K SERVICES	139374	\$21.39	UNIFORM SERVICE DEC 2014	AP1-15-15
E	602-41000-417	Uniform	G & K SERVICES	139374	\$28.36	UNIFORM SERVICE DEC 2014	AP1-15-15
E	602-41000-417	Uniform	G & K SERVICES	139374	\$21.40	UNIFORM SERVICE DEC 2014	AP1-15-15
E	602-41000-415	Contracted Services	GOODHUE ENVIRONMENTAL SERVI	139377	\$912.00	WASTE WATER OPERATOR S	AP1-15-15
E	602-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	139378	\$6.52	DEC 2014 CALLS	AP1-15-15
E	602-41000-216	Chemicals/Chem Product	HACH COMPANY	139381	\$206.77	TNT KIT PHOSPHATE	AP1-15-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139383	\$10.98	HOSE SHUT OFF	AP1-15-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139383	\$5.99	EPOXY	AP1-15-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139383	\$8.99	NOZZLE FIRE HOSE	AP1-15-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139383	\$16.47	RED LITHIUM GREASE TUB	AP1-15-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139383	\$10.18	HOSE FITTING, BUSHING	AP1-15-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139383	\$15.96	CLEANER	AP1-15-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139383	\$5.97	SPRING LINK ASSORT ALUM	AP1-15-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139383	\$25.48	REFLECTOR, HEAT LAMP	AP1-15-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139383	\$66.45	CLEANER, BROOM	AP1-15-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139383	\$2.78	FASTENERS	AP1-15-15
E	602-41000-216	Chemicals/Chem Product	HAWKINS, INC	139384	\$2,259.07	FERRIC CHLORIDE	AP1-15-15
E	602-41000-210	Operating Supplies	ISLAND MARKET	139388	\$4.99	STS - POP	AP1-15-15
E	602-41000-439	Seminar Registration	ISLAND MARKET	139388	\$34.87	SAFETY MEETING - FOOD	AP1-15-15
E	602-41000-210	Operating Supplies	ISLAND MARKET	139388	\$5.29	PAPER TOWELS	AP1-15-15
E	602-41000-361	General Liability Ins	LEAGUE MN CITIES INS TRUST	139391	\$8,406.38	2014 PROPERTY & LIABILITY	AP1-15-15
E	602-41000-439	Seminar Registration	LEAGUE OF MINNESOTA CITIES	139392	\$125.00	OCT 2013 - SEPT 2014 SAFE	AP1-15-15
E	602-41000-210	Operating Supplies	SATHER, CASEY	139418	\$139.95	MUCK ARTIC BOOTS	AP1-15-15
E	602-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139422	\$10.11	SERVICE 12-27-14 TO 01-26-	AP1-15-15
E	602-41000-415	Contracted Services	UC LABORATORY	139423	\$2,469.00	SAMPLE DATES 11-18,21,22,	AP1-15-15
E	602-41000-322	Postage	US POSTMASTER	139427	\$110.00	FIRST CLASS PERMIT #1	AP1-15-15
E	602-41000-216	Chemicals/Chem Product	USA BLUE BOOK	139428	\$122.50	HACH FLUORIDE	AP1-15-15
E	602-41000-321	Telephone	VERIZON WIRELESS	139429	\$47.57	SERVICE 11-24-14 TO 12-23-	AP1-15-15
E	602-41000-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139431	\$130.24	JAN 2015 SERVICE	AP1-15-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139432	\$52.07	11/15/14 TO 12/17/14	AP1-15-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139432	\$4,931.72	11/15/14 TO 12/17/14	AP1-15-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139432	\$53.68	11/15/14 TO 12/17/14	AP1-15-15

Dept 41000 General Government (GENERAL)

\$43,925.17

Fund 602 SEWER FUND

\$42,550.88

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Fund 603 EVERGREEN PLACE							
Dept							
R	603-32801	Assisted Living Apartments	PINE HAVEN	139409	\$172.00	EVERGREEN MANAGEMENT C	AP1-15-15
G	603-22510	General Obligation Bonds Pay	US BANK	139426	\$60,000.00	MN GEN OBL ASSISTED LIV P	AP1-15-15
					\$60,172.00		
Dept 41000 General Government (GENERAL)							
E	603-41000-422	Management	PINE HAVEN	139409	\$3,570.83	EVERGREEN MANAGEMENT C	AP1-15-15
E	603-41000-611	Bond Interest	US BANK	139426	\$13,087.50	MN GEN OBL ASSISTED LIV P	AP1-15-15
					\$16,658.33		
Dept 48040 Maintenance							
E	603-48040-210	Operating Supplies	ARNOLDS SUPPLY	139301	\$92.40	LAUNDRY DETERGENT, LINE	123114AP
E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139304	\$160.73	SERVICE 11-7-14 TO 12-5-14	123114AP
E	603-48040-383	Gas Utilities	MINNESOTA ENERGY	139320	\$1,386.41	SERVICE 11/11/14 TO 12/11/	123114AP
E	603-48040-401	Repairs/Maint Buildings	OLYMPIC FIRE PROTECTION CORP.	139325	\$160.00	WET PIPE SPRINKLER SYSTE	123114AP
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR CO	139331	\$218.72	FULLMAINTENANCE	123114AP
E	603-48040-321	Telephone	BEVCOMM	139342	\$263.43	JAN 2015 SERVICE	AP1-15-15
E	603-48040-851	Cable	BEVCOMM	139342	\$365.75	JAN 2015 SERVICE	AP1-15-15
E	603-48040-210	Operating Supplies	ARNOLDS SUPPLY	139351	\$202.00	CLEANER, DISINFECTANT	AP1-15-15
E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139364	\$200.93	SERVICE 12/5/14 TO 1/13/15	AP1-15-15
E	603-48040-401	Repairs/Maint Buildings	PINE HAVEN	139409	\$12,495.14	EVERGREEN PLACE REPAIRS	AP1-15-15
E	603-48040-841	Maintenance/Service Contract	PLUNKETT S PEST CONTROL, INC	139414	\$50.86	GEN PEST	AP1-15-15
E	603-48040-210	Operating Supplies	TRI-STATE BUSINESS MACHINES	139422	\$11.57	SERVICE 12-27-14 TO 01-26-	AP1-15-15
E	603-48040-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139431	\$168.91	JAN 2015 SERVICE	AP1-15-15
E	603-48040-381	Electric Utilities	XCEL ENERGY	139432	\$1,281.29	11/15/14 TO 12/17/14	AP1-15-15
					\$17,058.14		
					\$93,888.47		
Fund 603 EVERGREEN PLACE							
Fund 604 CEMETERY							
Dept							
G	604-10102	Cash - Sterling State			-\$41.56	Labor Distribution	PR2014-26
G	604-21703	FICA Tax Payable			-\$5.58	Labor Distribution	PR2014-26
G	604-21705	Medicare Payable			-\$1.30	Labor Distribution	PR2014-26
G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000162	\$5.58	PR	123114AP
G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000162	\$1.30	PR	123114AP
G	604-10102	Cash - Sterling State	STERLING STATE BANK	139289	\$41.56	PR2014-25	123114AP
					\$0.00		
Dept 41000 General Government (GENERAL)							
E	604-41000-125	Medicare Contributions			\$0.65	Labor Distribution	PR2014-26

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	604-41000-102	Part-time Wages			\$45.00	Labor Distribution	PR2014-26
E	604-41000-122	FICA			\$2.79	Labor Distribution	PR2014-26
E	604-41000-705	Burial Openings	VRIEZC, BRYAN & DAWN	139335	\$825.00	Kundert, Stucky, Schutz	123114AP
Dept 41000 General Government (GENERAL)					<u>\$873.44</u>		
Fund 604 CEMETERY							
					<u>\$873.44</u>		
Fund 871 DEPUTY REGISTRAR FUND							
Dept							
G	871-21702	State Withholding Payable			-\$29.51	Labor Distribution	01/16/15 JE
G	871-21713	Dental Insurance			-\$16.11	Labor Distribution	PR2014-26
G	871-21713	Dental Insurance			\$0.48	Labor Distribution	PR2014-25
G	871-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2014-25
G	871-21706	Medical Ins Premium Payable			-\$345.75	Labor Distribution	PR2014-25
G	871-21705	Medicare Payable			-\$32.36	Labor Distribution	PR2014-25
G	871-21704	PERA Withholding Payable			-\$148.50	Labor Distribution	PR2014-25
G	871-21703	FICA Tax Payable			-\$138.34	Labor Distribution	PR2014-25
G	871-21702	State Withholding Payable			-\$34.71	Labor Distribution	PR2014-25
G	871-21701	Federal Withholding Payable			-\$57.00	Labor Distribution	PR2014-25
G	871-10102	Cash - Sterling State			-\$866.85	Labor Distribution	01/16/15 JE
G	871-21701	Federal Withholding Payable			-\$55.15	Labor Distribution	01/16/15 JE
G	871-21703	FICA Tax Payable			-\$137.18	Labor Distribution	01/16/15 JE
G	871-21702	State Withholding Payable			-\$33.01	Labor Distribution	PR2014-26
G	871-21705	Medicare Payable			-\$31.44	Labor Distribution	PR2014-26
G	871-10102	Cash - Sterling State			-\$869.87	Labor Distribution	PR2014-25
G	871-21704	PERA Withholding Payable			-\$148.50	Labor Distribution	PR2014-26
G	871-21720	Health Savings Account			-\$145.84	Labor Distribution	01/16/15 JE
G	871-21713	Dental Insurance			-\$30.91	Labor Distribution	01/16/15 JE
G	871-21703	FICA Tax Payable			-\$134.40	Labor Distribution	PR2014-26
G	871-21704	PERA Withholding Payable			-\$151.52	Labor Distribution	01/16/15 JE
G	871-21709	Life Insurance Payable			-\$3.50	Labor Distribution	01/16/15 JE
G	871-21706	Medical Ins Premium Payable			-\$218.25	Labor Distribution	01/16/15 JE
G	871-21701	Federal Withholding Payable			-\$53.82	Labor Distribution	PR2014-26
G	871-21705	Medicare Payable			-\$32.08	Labor Distribution	01/16/15 JE
G	871-10102	Cash - Sterling State			-\$845.39	Labor Distribution	PR2014-26
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000152	\$32.36	PR	123114AP
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000152	\$57.00	PR	123114AP
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000152	\$138.34	PR	123114AP
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000153	\$34.71	PR	123114AP
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000154	\$148.50	PR	123114AP
G	871-21720	Health Savings Account	HEALTH EQUITY	000155	\$145.84	HEALTH P	123114AP

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000162	\$31.44	PR	123114AP
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000162	\$134.40	PR	123114AP
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000162	\$53.82	PR	123114AP
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000163	\$33.01	PR	123114AP
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000164	\$148.50	PR	123114AP
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000166	\$55.15	PR	AP1-15-15
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000166	\$137.18	PR	AP1-15-15
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000166	\$32.08	PR	AP1-15-15
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000167	\$29.51	PR	AP1-15-15
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000168	\$151.52	PR	AP1-15-15
G	871-21709	Life Insurance Payable	DEARBORN NATIONAL	139278	\$17.50	LIFE INSURANCE NOV DEC	123114AP
G	871-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139279	\$351.50	PR2014-22&23	123114AP
G	871-10102	Cash - Sterling State	STERLING STATE BANK	139283	\$869.87	PR2014-25	123114AP
G	871-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139284	\$521.50	PR2014-24&25	123114AP
G	871-10102	Cash - Sterling State	STERLING STATE BANK	139289	\$845.39	PR2014-25	123114AP
Dept					<u>-\$593.89</u>		
Dept 41000 General Government (GENERAL)							
E	871-41000-102	Part-time Wages			\$1,100.00	Labor Distribution	PR2014-26
E	871-41000-125	Medicare Contributions			\$15.72	Labor Distribution	PR2014-26
E	871-41000-122	FICA			\$67.20	Labor Distribution	PR2014-26
E	871-41000-121	PERA			\$79.75	Labor Distribution	PR2014-25
E	871-41000-131	Employer Paid Health			\$364.45	Labor Distribution	PR2014-25
E	871-41000-125	Medicare Contributions			\$16.18	Labor Distribution	PR2014-25
E	871-41000-122	FICA			\$69.17	Labor Distribution	PR2014-25
E	871-41000-121	PERA			\$79.75	Labor Distribution	PR2014-26
E	871-41000-102	Part-time Wages			\$1,100.00	Labor Distribution	PR2014-25
E	871-41000-131	Employer Paid Health			\$382.39	Labor Distribution	01/16/15 JE
E	871-41000-125	Medicare Contributions			\$16.04	Labor Distribution	01/16/15 JE
E	871-41000-122	FICA			\$68.59	Labor Distribution	01/16/15 JE
E	871-41000-121	PERA			\$81.37	Labor Distribution	01/16/15 JE
E	871-41000-102	Part-time Wages			\$1,122.40	Labor Distribution	01/16/15 JE
E	871-41000-383	Gas Utilities	MINNESOTA ENERGY	139320	\$89.08	SERVICE 11/10/14 TO 12/11/	123114AP
E	871-41000-321	Telephone	BEVCOMM	139342	\$41.14	JAN 2015 SERVICE	AP1-15-15
E	871-41000-433	Dues and Subscriptions	MDRA	139394	\$92.00	2015 DUES	AP1-15-15
E	871-41000-322	Postage	PITNEY BOWES INC	139413	\$17.20	MACNINE RENT	AP1-15-15
E	871-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139422	\$21.25	SERVICE 12-27-14 TO 01-26-	AP1-15-15
E	871-41000-381	Electric Utilities	XCEL ENERGY	139432	\$61.36	11/15/14 TO 12/17/14	AP1-15-15
Dept 41000 General Government (GENERAL)					<u>\$4,885.04</u>		
Fund 871 DEPUTY REGISTRAR FUND					<u>\$4,291.15</u>		

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
					<u>\$1,428,200.02</u>		

Van Horn Public Library

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

December – January News

- Hot Reads for Cold Nights, our annual winter reading program for adults, kicked off on December 8. Participants are challenged to complete a variety of reading and reading related activities, and receive prizes for their efforts. So far, 15 people are participating. This program ends on January 31.
- On Saturday, December 13 we participated in the Chamber of Commerce's Progressive Lunch and hosted our annual Holiday Open House. Approximately 55 people stopped by to enjoy sugar cookies (made by the whole library staff), hot chocolate and apple cider. Our youngest patrons were invited to create a simple craft project, and a bonus was offered to anyone participating in Hot Reads for Cold Nights
- In late December, we received notification that the Olmsted County Board of Commissioners decided to increase our 2015 funding allocation to \$35,748. This is a total increase of 3.69% from 2014, and an increase to 83.21% of cost funded (up from 81.51% in 2014). The library board and I are continuing discuss how to have a conversation with the Commissioners about our funding needs.

December Statistics

Revenue

\$5.40 in booksale, \$8 in fax use fees, \$29.40 in photocopies, and 285.35 in fines

Circulation

4,951 items were checked out at Van Horn in December 2014
(3.6% increase from December 2013)
PI City Borrowers: 52%
Olmsted County: 29%
Goodhue County: 10%
Dodge County: 5%

E-Book & E-Audiobook Download Stats

Total Downloads = 294
(13.1% increase from November 2014)
Other E-books = 190
Kindle E-books = 53
E-Audiobooks = 51

Interlibrary Loans – ILL/Reserves

Borrowed 484 items & loaned out 458 items to other libraries in the region & state

Public works update

WWTF:

Addressed a letter to Land-O-Lakes requesting their daily dosage of Ferric chloride that they pump into their WWTF. One other thing that was brought to their attention in this letter was the storage capacity for their Ferric chloride that they have onsite, we would like to see more volume or some kind of plan to insure that they are feeding daily.

WATER:

On 1-14-15 the Gear drive at well no. 3 was put back into service. The water department received an award from the Minnesota Department of Health for their fluoridation management in the Public Water system.

PARKS:

Park board meeting held 1/13/15, some talk on the existing pool repairs, which brought discussion about the pool committee, they are looking for someone to take over as chairperson. Some discussion on a dog park, in the SW part of town off county rd 13 and 8th st. SW by the Heim addition. Greg Houdek also announced his resignation as the park board chairman, so the committee will be looking for someone to take that position.

STORM SEWER:

Nothing to report.

STREETS & SHOP

Public works met with Tim Blumquist out of the Rochester DOT office, Tim went through the plow trucks and new CDL regulations with public works staff. One thing to note there will be some drug & alcohol testing that will be required for the CDL card holders. There will be some extra expense that goes along with this, we are looking into different cost packages for testing. Will give an update next council meeting.

LIBRARY:

Nothing to report.

EDA Monthly Report

Prepared for:

Pine Island City Council

January 14, 2015



Business Retention, Support, & Updates:

- The EDA has assisted businesses in December and January with data for commercial property sales and development, commercial leasing opportunity linkage, financing, capital investments, local, state, and federal business incentives, labor force training grants, new business starts, business ownership transitions and business expansion projects

Prospective Businesses:

- The businesses described below continue to be viable prospects for this community:
 - a new retail business
 - a manufacturing/research/training facility
 - 2 bio-tech manufacturing/research facilities
 - a highway commercial development project
 - a small distribution center for a start-up operation
 - possible expansion/relocation projects for 3 existing businesses
 - a warehouse/office facility project
 - expansion/relocation of 2 businesses

Additional Projects/Activities:

- Coordinated meetings with prospective businesses, development companies, equity, and lending resources
- Continue working with Oronoco and Pine Island to seek funding for U of M researchers
- Meetings and conversation continue concerning future residential development
- Facilitated meeting with City & Goodhue County concerning potential future road projects
- Hosted a business owner roundtable discussion
- Compiled research data and maps for 3 business inquiries
- Interviewed by McKnight Foundation reporter for in depth article on SE MN development
- Still researching the City's options for alternative uses of Acct #261 – Revolving Loan Fund
- Facilitated Pine Island Image Committee meetings and projects
- Facilitated Community Planning Team meetings
- Work continues on development of a Pine Island residential brochure
- Work continues with Tower Investments and prospective companies
- Represented the EDA and City at: Rochester Area Economic Development, Southern MN Initiative Foundation, Journey to Growth (J2G) Kick-Off, and Pine Island Area Chamber of Commerce meetings, MN School Board Association

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
Relief Meeting January 8 2015

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

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

-Bills-

-Arels -\$112, Gormans-\$58, Island Market-\$357.56. Motion Strande 2nd Brown

-Treasurers Report-

- \$18997 spent in 2014, \$17,000 coming in donations/calendar \$6700 in general checking.
\$650,000 total in pension accounts. Will check into pay of officers, when to be done.

-Gambling-

-Liquor store-9 games \$-13,278, 24 tipboards \$282 profit. Paid donation to city \$13,000

-Pool & Pins- 2 games \$850 profit. Motion Hoffmann 2nd Eickhoff

-Pre-approval- Payroll \$1650, Taxes \$1500, Games \$1500, Rent \$2500, Meat trays \$500,
Payroll tax \$800, Unemployment tax \$150, Tax \$2000, Mileage for class \$121 Motion Hoff 2nd
Jobs.

-Correspondence- None

-Old Business-Coats have a seam in the middle will have to alter the embroidery, we will get a
sample before completion. Holiday party, January 24th clean up at 8am

-New Business- None

Adjournment: Strande 2nd Brown.

Pine Island Fire Department

Fire department Meeting January 8 2015

-Chief Jon Eickhoff calls meeting to order ,Roll call used from relief meeting, minutes read from prior meeting, no additions or corrections.

-Correspondence- Thank you from Lonnie Berg family.

-Training-

-Fire- SCBA/Search & Rescue- Jan 12th 6pm

-Ladder truck powerpoint- Jan 26th 6pm

-EMS- No Consortium

- CPR/AED Jan 22 7pm

Old Business- None

New Business-

-Be sure to refuel when tanks are under $\frac{3}{4}$ full, Turn pump heaters on

-Replace items used in medical bags, Medical supply room has been cleaned and items put away

-PIAFD meeting TBA

-Olmsted Co Chiefs- Jan 22 7pm, Goodhue Co Chiefs Jan 21 7 pm

-MSFCA officer training Feb 7&8

Incident Review- CO call at Doug Gathjes our "fire bug" make sure to have deputy on scene in case of trouble

Elections- Chief- Pike -14 Eickhoff -9 Deputy Chief Hoffmann-12 Baker-11

Adjournment- Motion Friese 2nd Brown



Office of the
Goodhue County Sheriff

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

Scott T. McNurlin

Adult Detention Center
651-267-2804

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

Fax Number
651-267-2679

City of Pine Island
Jon Eickhoff, City Clerk
PO Box 1000, 250 South Main
Pine Island, MN 55963

Date: January 12, 2015

Re: November 2014 Patrol Hours

Dear Jon,

Please find attached the number of hours patrolled in Pine Island for the month of November 2014. The hours are broken down for each day. We patrolled a total of 600.75 hours for an average of 20.03 hours per day. This is an additional 60.25 hours above the contracted hours for the month.

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

As always, please do not hesitate to contact me should you have any questions or concerns. My contact information is found below:

Office (651) 267-2617

Cell (651) 764-3536

Email kris.johnson@co.goodhue.mn.us

Respectfully yours,

Major Kris Johnson
Goodhue County Sheriff's Office

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident_Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
0018	Pine Island				
GCSO	201400012390	0018	11/01/2014 10:30:35AM	MESSA	Death/Emergency Message
GCSO	201400012392	0018	11/01/2014 12:06:36PM	BURGL	Burglary
GCSO	201400012411	0018	11/01/2014 10:20:04PM	SUSPA	Suspicious Pers/Activity
GCSO	201400012421	0018	11/02/2014 1:07:33AM	CIVIL	Misc Civil Matters
GCSO	201400012438	0018	11/02/2014 11:18:41AM	SUSPA	Suspicious Pers/Activity
GCSO	201400012453	0018	11/03/2014 12:35:39AM	BUSCK	Business Checks
GCSO	201400012457	0018	11/03/2014 8:19:14AM	TRAFF	Traffic Stop
GCSO	201400012461	0018	11/03/2014 9:33:59AM	TRAFF	Traffic Stop
GCSO	201400012477	0018	11/03/2014 10:35:46PM	TRAFF	Traffic Stop
GCSO	201400012478	0018	11/03/2014 10:50:30PM	XTRAP	Extra Patrol
GCSO	201400012481	0018	11/04/2014 1:35:38AM	SUSPA	Suspicious Pers/Activity
GCSO	201400012493	0018	11/04/2014 9:51:04AM	PROPF	Found Property
GCSO	201400012497	0018	11/04/2014 10:27:03AM	NOISE	Noise Complaint
GCSO	201400012507	0018	11/04/2014 2:55:53PM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400012527	0018	11/05/2014 8:00:28AM	VIORO	Viol OFP/RO/DANCO
GCSO	201400012539	0018	11/05/2014 7:20:04PM	TRAFF	Traffic Stop
GCSO	201400012550	0018	11/06/2014 10:48:12AM	HOMCK	Home Checks
GCSO	201400012558	0018	11/06/2014 3:20:42PM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400012573	0018	11/07/2014 1:03:07AM	TRAFF	Traffic Stop
GCSO	201400012581	0018	11/07/2014 8:36:02AM	MEDIC	Medical Assists
GCSO	201400012600	0018	11/07/2014 3:12:45PM	MEDIC	Medical Assists
GCSO	201400012603	0018	11/07/2014 4:51:07PM	SUSPA	Suspicious Pers/Activity
GCSO	201400012644	0018	11/08/2014 5:51:33PM	DISTU	Disturbance
GCSO	201400012652	0018	11/08/2014 8:11:02PM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400012655	0018	11/08/2014 9:29:22PM	ASSIS	Assist Other Authorities
GCSO	201400012678	0018	11/09/2014 3:49:33PM	TRAFF	Traffic Stop
GCSO	201400012686	0018	11/09/2014 8:45:10PM	PROPF	Found Property
GCSO	201400012694	0018	11/09/2014 10:01:57PM	ATL	Attempt To Locate
GCSO	201400012711	0018	11/10/2014 5:56:43PM	TRAFF	Traffic Stop
GCSO	201400012724	0018	11/11/2014 4:03:34AM	ATL	Attempt To Locate
GCSO	201400012743	0018	11/11/2014 8:51:30AM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400012750	0018	11/11/2014 10:03:06AM	STALK	Stalking
GCSO	201400012757	0018	11/11/2014 3:06:10PM	PUBLI	Public Assist/Motorist
GCSO	201400013146	0018	11/23/2014 2:29:04PM	VIORO	Viol OFP/RO/DANCO
GCSO	201400013170	0018	11/23/2014 10:25:33PM	TRAFF	Traffic Stop
GCSO	201400013171	0018	11/23/2014 10:46:19PM	TRAFF	Traffic Stop
GCSO	201400013172	0018	11/23/2014 11:21:59PM	TRAFF	Traffic Stop
GCSO	201400013176	0018	11/24/2014 1:29:06AM	BUSCK	Business Checks
GCSO	201400013177	0018	11/24/2014 2:20:18AM	SUSPA	Suspicious Pers/Activity
GCSO	201400013184	0018	11/24/2014 10:40:30AM	ANIMA	Misc Animal Complaints
GCSO	201400013193	0018	11/24/2014 5:13:33PM	THEFT	Theft
GCSO	201400013197	0018	11/24/2014 9:31:52PM	TRAFF	Traffic Stop

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident_Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
GCSO	201400013205	0018	11/25/2014 9:59:37AM	0FRAU	Fraud
GCSO	201400013213	0018	11/25/2014 8:59:01PM	TRAFF	Traffic Stop
GCSO	201400013229	0018	11/26/2014 11:06:15AM	TRAFF	Traffic Stop
GCSO	201400013230	0018	11/26/2014 11:14:42AM	TRAFF	Traffic Stop
GCSO	201400013232	0018	11/26/2014 12:03:43PM	TRAFF	Traffic Stop
GCSO	201400013237	0018	11/26/2014 12:49:03PM	VIORO	Viol OFP/RO/DANCO
GCSO	201400013245	0018	11/26/2014 2:09:21PM	SUSPA	Suspicious Pers/Activity
GCSO	201400013250	0018	11/26/2014 4:46:21PM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400013251	0018	11/26/2014 7:44:57PM	XTRAP	Extra Patrol
GCSO	201400013261	0018	11/26/2014 11:35:43PM	MEDIC	Medical Assists
GCSO	201400013296	0018	11/27/2014 8:59:58PM	ALARB	Business Alarm
GCSO	201400013297	0018	11/27/2014 9:13:25PM	ASSIS	Assist Other Authorities
GCSO	201400013303	0018	11/28/2014 4:56:21AM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400014184	0018	11/28/2014 9:26:55AM	ANIMA	Misc Animal Complaints
GCSO	201400013313	0018	11/28/2014 3:32:10PM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400013314	0018	11/28/2014 4:06:06PM	TRAFF	Traffic Stop
GCSO	201400013320	0018	11/28/2014 5:51:32PM	REMOV	Remove Unwanted Person
GCSO	201400013335	0018	11/29/2014 3:48:18AM	MEDIC	Medical Assists
GCSO	201400013341	0018	11/29/2014 10:20:17AM	ANIMA	Misc Animal Complaints
GCSO	201400013345	0018	11/29/2014 11:46:04AM	TRAFF	Traffic Stop
GCSO	201400013347	0018	11/29/2014 1:07:50PM	TRAFF	Traffic Stop
GCSO	201400013360	0018	11/29/2014 7:41:06PM	MENTA	Mental Illness
GCSO	201400013405	0018	11/30/2014 6:54:42PM	SUSPA	Suspicious Pers/Activity
GCSO	201400013408	0018	11/30/2014 10:02:00PM	DRIVE	Driving Complaint
GCSO	201400013420	0018	12/01/2014 10:29:17AM	CVI	Commercial Veh Inspection
GCSO	201400013421	0018	12/01/2014 10:46:04AM	CVI	Commercial Veh Inspection
GCSO	201400013424	0018	12/01/2014 11:19:30AM	CVI	Commercial Veh Inspection
GCSO	201400013426	0018	12/01/2014 11:41:48AM	CVI	Commercial Veh Inspection
GCSO	201400012847	0018	11/14/2014 12:40:34AM	TRAFF	Traffic Stop
GCSO	201400012851	0018	11/14/2014 7:43:01AM	MEDIC	Medical Assists
GCSO	201400012870	0018	11/14/2014 9:26:56PM	TRAFF	Traffic Stop
GCSO	201400012875	0018	11/14/2014 10:30:57PM	TRAFF	Traffic Stop
GCSO	201400012893	0018	11/15/2014 6:14:19PM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400012900	0018	11/15/2014 8:07:40PM	TRAFF	Traffic Stop
GCSO	201400012901	0018	11/15/2014 8:33:11PM	TRAFF	Traffic Stop
GCSO	201400012913	0018	11/16/2014 11:45:39AM	ASSIS	Assist Other Authorities
GCSO	201400012928	0018	11/16/2014 8:29:05PM	TRAFF	Traffic Stop
GCSO	201400012930	0018	11/16/2014 11:51:59PM	TRAFF	Traffic Stop
GCSO	201400012946	0018	11/17/2014 2:01:02PM	TRAFF	Traffic Stop
GCSO	201400012951	0018	11/17/2014 5:06:05PM	TRAFF	Traffic Stop
GCSO	201400012966	0018	11/18/2014 3:18:38PM	ANIMA	Misc Animal Complaints
GCSO	201400012971	0018	11/18/2014 4:18:23PM	TRAFF	Traffic Stop
GCSO	201400012982	0018	11/18/2014 8:17:46PM	XTRAP	Extra Patrol

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident_Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
GCSO	201400012983	0018	11/18/2014 8:30:27PM	TRAFF	Traffic Stop
GCSO	201400013006	0018	11/19/2014 2:21:35PM	ORDIN	Ordinance-Other
GCSO	201400013015	0018	11/19/2014 9:57:00PM	DRIVE	Driving Complaint
GCSO	201400013028	0018	11/20/2014 10:41:26AM	XTRAP	Extra Patrol
GCSO	201400013032	0018	11/20/2014 3:19:14PM	THEFT	Theft
GCSO	201400012817	0018	11/13/2014 9:00:09AM	THEFT	Theft
GCSO	201400012818	0018	11/13/2014 9:29:23AM	DRIVE	Driving Complaint
GCSO	201400012822	0018	11/13/2014 11:44:14AM	0ESCO	Escorts
GCSO	201400013040	0018	11/20/2014 7:52:14PM	0FAMI	Family Complaints
GCSO	201400013053	0018	11/21/2014 7:51:33AM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400013079	0018	11/21/2014 8:16:00PM	DISTU	Disturbance
GCSO	201400013123	0018	11/22/2014 11:03:27PM	TRAFF	Traffic Stop
GCSO	201400013124	0018	11/22/2014 11:12:34PM	BANG	Fireworks Complaints
GCSO	201400013125	0018	11/22/2014 11:15:19PM	TRAFF	Traffic Stop
GCSO	201400013131	0018	11/23/2014 3:23:44AM	SUSPA	Suspicious Pers/Activity
GCSO	201400013133	0018	11/23/2014 8:40:48AM	WELFA	Welfare Check
GCSO	201400013480	0018	12/02/2014 7:03:31PM	BURN	Fire Call
GCSO	201400013495	0018	12/03/2014 9:26:47AM	THEFT	Theft
GCSO	201400013498	0018	12/03/2014 1:11:22PM	PUBLI	Public Assist/Motorist
GCSO	201400013505	0018	12/03/2014 4:39:35PM	MEDIC	Medical Assists
GCSO	201400013563	0018	12/05/2014 9:04:42PM	TRAFF	Traffic Stop
GCSO	201400013562	0018	12/05/2014 9:08:17PM	DRIVE	Driving Complaint
GCSO	201400013581	0018	12/06/2014 12:21:30PM	ASSIS	Assist Other Authorities
GCSO	201400013584	0018	12/06/2014 1:19:48PM	TRAFF	Traffic Stop
GCSO	201400013586	0018	12/06/2014 2:49:58PM	TRAFF	Traffic Stop
GCSO	201400013588	0018	12/06/2014 3:38:56PM	TRAFF	Traffic Stop
GCSO	201400013619	0018	12/07/2014 2:48:19AM	SUSPA	Suspicious Pers/Activity
GCSO	201400013629	0018	12/07/2014 1:51:08PM	TRAFF	Traffic Stop
GCSO	201400013661	0018	12/09/2014 8:28:08AM	PUBLI	Public Assist/Motorist
GCSO	201400013669	0018	12/09/2014 2:37:16PM	0FRAU	Fraud
GCSO	201400013724	0018	12/11/2014 7:39:24AM	TRAFF	Traffic Stop
GCSO	201400013727	0018	12/11/2014 8:25:48AM	TRAFF	Traffic Stop
GCSO	201400013728	0018	12/11/2014 8:30:19AM	SUSPA	Suspicious Pers/Activity
GCSO	201400013729	0018	12/11/2014 10:01:17AM	TRAFF	Traffic Stop
GCSO	201400013750	0018	12/12/2014 1:48:51AM	MEDIC	Medical Assists
GCSO	201400013754	0018	12/12/2014 11:10:35AM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400013762	0018	12/12/2014 7:04:17PM	SUSPA	Suspicious Pers/Activity
GCSO	201400013775	0018	12/12/2014 10:31:41PM	TRAFF	Traffic Stop
GCSO	201400013782	0018	12/12/2014 11:23:50PM	SHOOT	Misc Shooting Complaints
GCSO	201400013786	0018	12/12/2014 11:46:25PM	TRAFF	Traffic Stop
GCSO	201400013798	0018	12/13/2014 2:04:00AM	SUSPA	Suspicious Pers/Activity
GCSO	201400013805	0018	12/13/2014 8:36:56AM	ASSIS	Assist Other Authorities
GCSO	201400013807	0018	12/13/2014 10:17:17AM	DOMES	Domestic

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident_Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
GCSO	201400013813	0018	12/13/2014 3:49:04PM	ANIMA	Misc Animal Complaints
GCSO	201400013820	0018	12/13/2014 7:20:01PM	WELFA	Welfare Check
GCSO	201400013823	0018	12/13/2014 8:28:05PM	TRAFF	Traffic Stop
GCSO	201400013836	0018	12/14/2014 1:57:20AM	PUBLI	Public Assist/Motorist
GCSO	201400013520	0018	12/04/2014 8:33:04AM	THREA	Threats
GCSO	201400013523	0018	12/04/2014 10:56:30AM	MEDIC	Medical Assists
GCSO	201400013534	0018	12/04/2014 7:54:08PM	ANIMA	Misc Animal Complaints
GCSO	201400012796	0018	11/12/2014 2:59:08PM	ASSIS	Assist Other Authorities
GCSO	201400013549	0018	12/05/2014 4:37:12PM	INTOX	Intoxicated Person/Detox
GCSO	201400013847	0018	12/14/2014 10:43:56AM	BUSCK	Business Checks
GCSO	201400013851	0018	12/14/2014 4:38:12PM	TRAFF	Traffic Stop
GCSO	201400013857	0018	12/14/2014 7:42:40PM	SUSPA	Suspicious Pers/Activity
GCSO	201400013880	0018	12/15/2014 11:41:19AM	DEAD	Sudden Death/Bodies Found
GCSO	201400013895	0018	12/15/2014 6:11:25PM	DRIVE	Driving Complaint
GCSO	201400013918	0018	12/16/2014 2:13:59PM	PARK	Parking Violation
GCSO	201400013923	0018	12/16/2014 3:21:08PM	TRAFF	Traffic Stop
GCSO	201400013932	0018	12/16/2014 7:01:09PM	TRESP	Trespass
GCSO	201400013935	0018	12/16/2014 8:32:53PM	MEDIC	Medical Assists
GCSO	201400013939	0018	12/17/2014 8:18:12AM	PROPF	Found Property
GCSO	201400013941	0018	12/17/2014 10:46:28AM	CIVIL	Misc Civil Matters
GCSO	201400013945	0018	12/17/2014 3:04:00PM	ASSIS	Assist Other Authorities
GCSO	201400013947	0018	12/17/2014 6:49:14PM	MEDIC	Medical Assists
GCSO	201400013949	0018	12/17/2014 8:27:04PM	WELFA	Welfare Check
GCSO	201400013991	0018	12/19/2014 3:14:08PM	BURGL	Burglary
GCSO	201400014000	0018	12/19/2014 8:10:22PM	TRAFF	Traffic Stop
GCSO	201400014022	0018	12/20/2014 8:11:55AM	PARK	Parking Violation
GCSO	201400014033	0018	12/20/2014 1:48:53PM	MISCH	Mischief
GCSO	201400014044	0018	12/20/2014 5:26:45PM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400013971	0018	12/19/2014 12:31:33AM	THEFT	Theft
GCSO	201400014081	0018	12/21/2014 7:32:29PM	TRAFF	Traffic Stop
GCSO	201400014093	0018	12/22/2014 2:24:28AM	SUSPA	Suspicious Pers/Activity
GCSO	201400014094	0018	12/22/2014 6:16:42AM	ALARB	Business Alarm
GCSO	201400014099	0018	12/22/2014 10:59:45AM	PROPF	Found Property
GCSO	201400014125	0018	12/23/2014 8:27:32AM	THEFT	Theft
GCSO	201400014132	0018	12/23/2014 11:39:01AM	WELFA	Welfare Check
GCSO	201400014145	0018	12/23/2014 5:52:23PM	ANIMA	Misc Animal Complaints
GCSO	201400014147	0018	12/23/2014 7:49:55PM	ANIMA	Misc Animal Complaints
GCSO	201400014156	0018	12/23/2014 10:22:51PM	TRAFF	Traffic Stop
GCSO	201400014160	0018	12/24/2014 12:15:07AM	BUSCK	Business Checks
GCSO	201400014161	0018	12/24/2014 12:17:27AM	BUSCK	Business Checks
GCSO	201400014179	0018	12/24/2014 1:01:05PM	WELFA	Welfare Check
GCSO	201400014191	0018	12/24/2014 9:56:28PM	911CA	911 Calls
GCSO	201400014210	0018	12/25/2014 3:25:03PM	TRAFF	Traffic Stop

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident_Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
GCSO	201400014212	0018	12/25/2014 3:39:42PM	TRAFF	Traffic Stop
GCSO	201400014216	0018	12/25/2014 5:11:16PM	TRAFF	Traffic Stop
GCSO	201400014223	0018	12/25/2014 6:11:18PM	TRAFF	Traffic Stop
GCSO	201400014225	0018	12/25/2014 7:19:32PM	K9AST	K9 Assists/Searches
GCSO	201400014244	0018	12/26/2014 5:45:28PM	JUVTV	Juv Tobacco Viol
GCSO	201400014266	0018	12/27/2014 12:27:58AM	MEDIC	Medical Assists
GCSO	201400014315	0018	12/28/2014 5:17:48PM	PUBLI	Public Assist/Motorist
GCSO	201400014320	0018	12/28/2014 6:51:22PM	MEDIC	Medical Assists
GCSO	201400014329	0018	12/28/2014 10:16:02PM	MEDIC	Medical Assists
GCSO	201400014333	0018	12/29/2014 6:48:57AM	TRAFF	Traffic Stop
GCSO	201400014335	0018	12/29/2014 7:52:31AM	TRAFF	Traffic Stop
GCSO	201400014336	0018	12/29/2014 8:30:41AM	TRAFF	Traffic Stop
GCSO	201400014337	0018	12/29/2014 8:38:38AM	TRAFF	Traffic Stop
GCSO	201400014338	0018	12/29/2014 9:00:11AM	TRAFF	Traffic Stop
GCSO	201400014339	0018	12/29/2014 9:07:44AM	TRAFF	Traffic Stop
GCSO	201400014340	0018	12/29/2014 9:19:46AM	TRAFF	Traffic Stop
GCSO	201400014342	0018	12/29/2014 10:44:27AM	TRAFF	Traffic Stop
GCSO	201400014346	0018	12/29/2014 12:43:47PM	TRAFF	Traffic Stop
GCSO	201400014347	0018	12/29/2014 1:03:49PM	TRAFF	Traffic Stop
GCSO	201400014348	0018	12/29/2014 1:17:33PM	TRAFF	Traffic Stop
GCSO	201400014349	0018	12/29/2014 1:52:45PM	TRAFF	Traffic Stop
GCSO	201400014350	0018	12/29/2014 2:17:01PM	TRAFF	Traffic Stop
GCSO	201400014376	0018	12/29/2014 11:00:46PM	DOMES	Domestic
GCSO	201400014379	0018	12/30/2014 7:07:13AM	TRAFF	Traffic Stop
GCSO	201400014380	0018	12/30/2014 7:12:25AM	TRAFF	Traffic Stop
GCSO	201400014381	0018	12/30/2014 7:34:20AM	TRAFF	Traffic Stop
GCSO	201400014384	0018	12/30/2014 8:13:03AM	TRAFF	Traffic Stop
GCSO	201400014385	0018	12/30/2014 8:20:32AM	TRAFF	Traffic Stop
GCSO	201400014386	0018	12/30/2014 8:26:56AM	TRAFF	Traffic Stop
GCSO	201400014397	0018	12/30/2014 1:33:21PM	TRAFF	Traffic Stop
GCSO	201400014399	0018	12/30/2014 1:46:31PM	DRIVE	Driving Complaint
GCSO	201400014403	0018	12/30/2014 4:02:11PM	TRAFF	Traffic Stop
GCSO	201400014407	0018	12/30/2014 5:18:38PM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400014431	0018	12/31/2014 12:22:50PM	PUBLI	Public Assist/Motorist
GCSO	201400014432	0018	12/31/2014 12:45:52PM	ASSIS	Assist Other Authorities
GCSO	201400014433	0018	12/31/2014 1:31:19PM	CVI	Commercial Veh Inspection
GCSO	201400014441	0018	12/31/2014 7:39:58PM	TRAFF	Traffic Stop
GCSO	201400014446	0018	12/31/2014 10:19:53PM	TRAFF	Traffic Stop
GCSO	201400014102	0018	12/22/2014 3:04:02PM	CIVIL	Misc Civil Matters
GCSO	201400014279	0018	12/27/2014 12:47:57PM	OFFIC	Misc Officer Actions
GCSO	201400014302	0018	12/28/2014 1:35:14AM	TRAFF	Traffic Stop

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident_Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
0019	Pine Island/Olmsted County				
GCSO	201400014310	0019	12/28/2014 3:00:46PM	ALFIR	Fire Alarm Police Assist
GCSO	201400014124	0019	12/23/2014 7:22:26AM	PUBLI	Public Assist/Motorist
GCSO	201400014396	0019	12/30/2014 1:14:34PM	PARK	Parking Violation
GCSO	201400014343	0019	12/29/2014 10:51:45AM	TRAFF	Traffic Stop
GCSO	201400014273	0019	12/27/2014 5:41:44AM	PARK	Parking Violation
GCSO	201400014181	0019	12/24/2014 2:50:33PM	WELFA	Welfare Check
GCSO	201400014190	0019	12/24/2014 9:02:26PM	0FAMI	Family Complaints
GCSO	201400014104	0019	12/22/2014 1:28:12PM	0FAMI	Family Complaints
GCSO	201400014091	0019	12/22/2014 1:26:38AM	BURN	Fire Call
GCSO	201400013985	0019	12/19/2014 12:37:29PM	CIVIL	Misc Civil Matters
GCSO	201400014068	0019	12/21/2014 11:04:33AM	SUSPA	Suspicious Pers/Activity
GCSO	201400013956	0019	12/18/2014 9:58:18AM	THEFT	Theft
GCSO	201400013936	0019	12/16/2014 9:57:42PM	ATL	Attempt To Locate
GCSO	201400013553	0019	12/05/2014 6:10:10PM	TRAFF	Traffic Stop
GCSO	201400013556	0019	12/05/2014 6:45:42PM	TRAFF	Traffic Stop
GCSO	201400012799	0019	11/12/2014 4:09:09PM	EMS	Ambulance Calls
GCSO	201400013548	0019	12/05/2014 4:34:32PM	TRAFF	Traffic Stop
GCSO	201400013837	0019	12/14/2014 2:07:42AM	NOISE	Noise Complaint
GCSO	201400013511	0019	12/03/2014 8:01:38PM	VIORO	Viol OFP/RO/DANCO
GCSO	201400013136	0019	11/23/2014 10:00:05AM	ANIMA	Misc Animal Complaints
GCSO	201400013082	0019	11/21/2014 10:57:00PM	TOWIN	Towing Or Impound Veh
GCSO	201400012838	0019	11/13/2014 7:37:08PM	ANIMA	Misc Animal Complaints
GCSO	201400013036	0019	11/20/2014 6:07:55PM	ANIMA	Misc Animal Complaints
GCSO	201400013039	0019	11/20/2014 7:36:09PM	BURGL	Burglary
GCSO	201400013473	0019	12/02/2014 2:54:28PM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201400012777	0019	11/12/2014 8:11:47AM	ASSIS	Assist Other Authorities
GCSO	201400012638	0019	11/08/2014 3:22:44PM	ALARB	Business Alarm
GCSO	201400012555	0019	11/06/2014 1:46:57PM	PUBLI	Public Assist/Motorist
GCSO	201400012513	0019	11/04/2014 5:33:51PM	SUSPA	Suspicious Pers/Activity
GCSO	201400012522	0019	11/05/2014 2:10:20AM	ASSIS	Assist Other Authorities

Calls For Service Report By Contract Town

Agency Incident_Nr

Beat Dispatched Time

Activity

Description

DATE	CITY	6A-2P	2P-6P	6P-10P	10P-6A	TOTAL	COURT
11/1/14	PINE ISLAND	5.50	4.00	3.50	7.00	20.00	
11/2/14	PINE ISLAND	5.50	4.00	3.50	5.00	18.00	
11/3/14	PINE ISLAND	6.00	3.00	4.00	6.00	19.00	
11/4/14	PINE ISLAND	7.00	3.50	4.00	6.00	20.50	
11/5/14	PINE ISLAND	7.00	3.50	4.00	5.00	19.50	
11/6/14	PINE ISLAND	7.00	3.50	4.00	6.00	20.50	
11/7/14	PINE ISLAND	7.50	1.50	4.00	6.00	19.00	
11/8/14	PINE ISLAND	7.00	2.00	4.50	5.50	19.00	
11/9/14	PINE ISLAND	5.00	3.50	4.00	6.00	18.50	
11/10/14	PINE ISLAND	7.00	3.50	4.00	6.00	20.50	
11/11/14	PINE ISLAND	7.00	3.50	4.00	6.00	20.50	
11/12/14	PINE ISLAND	7.00	2.50	4.00	6.00	19.50	
11/13/14	PINE ISLAND	6.00	3.00	4.50	5.50	19.00	
11/14/14	PINE ISLAND	5.50	3.00	3.50	7.00	19.00	
11/15/14	PINE ISLAND	5.50	3.00	3.50	6.00	18.00	
11/16/14	PINE ISLAND	5.50	3.00	3.50	7.00	19.00	
11/17/14	PINE ISLAND	6.50	4.00	4.50	6.00	21.00	
11/18/14	PINE ISLAND	6.50	4.00	4.00	6.50	21.00	
11/19/14	PINE ISLAND	5.50	4.00	3.50	7.00	20.00	
11/20/14	PINE ISLAND	5.50	4.00	3.50	7.00	20.00	
11/21/14	PINE ISLAND	8.00	2.00	4.00	6.00	20.00	
11/22/14	PINE ISLAND	7.50	2.00	3.50	6.50	19.50	
11/23/14	PINE ISLAND	7.50	1.75	3.50	7.00	19.75	
11/24/14	PINE ISLAND	7.00	3.50	4.00	7.00	21.50	
11/25/14	PINE ISLAND	7.00	3.50	4.00	6.00	20.50	
11/26/14	PINE ISLAND	7.50	2.00	3.50	6.50	19.50	
11/27/14	PINE ISLAND	6.00	3.50	4.00	6.00	19.50	
11/28/14	PINE ISLAND	11.50	6.50	4.00	5.00	27.00	
11/29/14	PINE ISLAND	7.50	3.50	4.00	7.00	22.00	
11/30/14	PINE ISLAND	5.50	3.50	4.00	7.00	20.00	
	TOTAL	200.00	97.75	116.50	186.50	600.75	0.00



Office of the
Goodhue County Sheriff

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

Scott T. McNurlin

Adult Detention Center
651-267-2804

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

Fax Number
651-267-2679

City of Pine Island
Jon Eickhoff, City Clerk
PO Box 1000, 250 South Main
Pine Island, MN 55963

Date: January 12, 2015

Re: December 2014 Patrol Hours

Dear Jon,

Please find attached the number of hours patrolled in Pine Island for the month of December 2014. The hours are broken down for each day. We patrolled a total of 600.75 hours for an average of 19.38 hours per day. This is an additional 42.75 hours above the contracted hours for the month.

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

As always, please do not hesitate to contact me should you have any questions or concerns. My contact information is found below:

Office (651) 267-2617

Cell (651) 764-3536

Email kris.johnson@co.goodhue.mn.us

Respectfully yours,

Major Kris Johnson
Goodhue County Sheriff's Office

Goodhue County Sheriff Citation Report

<u>Incident_Nr</u>	<u>Citation_Nr</u>	<u>Local Code</u>	<u>Name</u>	<u>Date</u>	<u>Issued_By</u>	<u>Beat</u>	<u>Citation_Location</u>
0018	Pine Island						
201400014273	250014001972	9935	ORDINANCE OTHER	12/27/2014	GRABAUMI	0018	2nd Ave Se/4th St Se
201400014273	250014001973	9935	ORDINANCE OTHER	12/27/2014	GRABAUMI	0018	3rd St Sw/2nd Ave Sw
201400014273	250014001974	9935	ORDINANCE OTHER	12/27/2014	GRABAUMI	0018	Main St S/4th St Sw
201400014273	250014001975	9935	ORDINANCE OTHER	12/27/2014	GRABAUMI	0018	4th St Sw/4th Ave Sw
201400014273	250014001976	9935	ORDINANCE OTHER	12/27/2014	GRABAUMI	0018	4th Ave Sw/Pine crest Ct
201400014273	250014001977	9935	ORDINANCE OTHER	12/27/2014	GRABAUMI	0018	4th Ave Sw/Pine crest Ct
201400014273	250014001978	9935	ORDINANCE OTHER	12/27/2014	GRABAUMI	0018	4th Ave Sw/Pine crest Ct
201400014273	250014001979	9935	ORDINANCE OTHER	12/27/2014	GRABAUMI	0018	1st Ave Se/6th St Se
201400014273	250000003370	9935	ORDINANCE OTHER	12/27/2014	SUNDBYS	0018	177 Center St
201400014273	250000003372	9935	ORDINANCE OTHER	12/27/2014	SUNDBYS	0018	212 2nd St
201400014333	250014001981	9005	IMPROPER/ILLEGAL TURNING	12/29/2014	ENGLUNDD	0018	Main St N/Highway 52
201400014335	250014001982	9200	REGISTRATION/TABS VIOLATIONS	12/29/2014	ENGLUNDD	0018	100 Main St
201400014336	250014001983	9031	SEATBELT VIOLATION	12/29/2014	ENGLUNDD	0018	100 Main St
201400014337	250014001984	9200	REGISTRATION/TABS VIOLATIONS	12/29/2014	ENGLUNDD	0018	223 1st Ave
201400014337	250014001984	9031	SEATBELT VIOLATION	12/29/2014	ENGLUNDD	0018	223 1st Ave
201400014340	250014001985	9031	SEATBELT VIOLATION	12/29/2014	ENGLUNDD	0018	Main St S/6th St Se
201400014342	250014001986	9031	SEATBELT VIOLATION	12/29/2014	ENGLUNDD	0018	Main St S/5th St Sw
201400014349	250014001987	9200	REGISTRATION/TABS VIOLATIONS	12/29/2014	ENGLUNDD	0018	3rd Ave Nw/Center St W
201400014349	250014001987	9029	NO PROOF OF INSURANCE	12/29/2014	ENGLUNDD	0018	3rd Ave Nw/Center St W
201400014381	250014001990	9200	REGISTRATION/TABS VIOLATIONS	12/30/2014	ENGLUNDD	0018	8th St Sw/County 3 Blvd
201400014399	250014001992	9026	PERMIT ILLEGAL OPERATION	12/30/2014	ENGLUNDD	0018	451 5th St
201400014399	250014001992	9028	NO INSURANCE	12/30/2014	ENGLUNDD	0018	451 5th St
201400014399	250014001992	9029	NO PROOF OF INSURANCE	12/30/2014	ENGLUNDD	0018	451 5th St
201400014399	250014001991	9103	DRIVE AFTER REVOCATION	12/30/2014	ENGLUNDD	0018	451 5th St
201400013171	250014001850	9102	DRIVE AFTER SUSPENSION	11/23/2014	BOWRONMA	0018	600 Main St
201400013172	250014001851	9009	SPEEDING	11/23/2014	BOWRONMA	0018	Main St N/County 11 Blvd Nw
201400013197	250014001853	9102	DRIVE AFTER SUSPENSION	11/24/2014	HOWARDBR	0018	Main St N/County 11 Blvd Nw
201400013345	250014001868	9031	SEATBELT VIOLATION	11/29/2014	ENGLUNDD	0018	Main St S/5th St Sw
201400013347	250014001869	9200	REGISTRATION/TABS VIOLATIONS	11/29/2014	ENGLUNDD	0018	1st Ave Se/2nd St Se
201400013347	250014001869	9029	NO PROOF OF INSURANCE	11/29/2014	ENGLUNDD	0018	1st Ave Se/2nd St Se
201400013584	250014001896	9009	SPEEDING	12/06/2014	ROBERTSR	0018	Main St N/County 11 Blvd Nw
201400013724	250014001905	9200	REGISTRATION/TABS VIOLATIONS	12/11/2014	ENGLUNDD	0018	3rd Ave Ne/Center Dr
201400013727	250014001906	9200	REGISTRATION/TABS VIOLATIONS	12/11/2014	ENGLUNDD	0018	3rd Ave Ne/Center Dr
201400013729	250014001907	9031	SEATBELT VIOLATION	12/11/2014	ENGLUNDD	0018	100 1st St
201400013729	250014001907	9029	NO PROOF OF INSURANCE	12/11/2014	ENGLUNDD	0018	100 1st St
201400014000	250014001930	9009	SPEEDING	12/19/2014	BOWRONMA	0018	3rd Ave Nw/County 11 Blvd
201400014212	250014001965	9028	NO INSURANCE	12/25/2014	ROBERTSR	0018	100 1st St
201400014212	250014001965	9011	STOPSIGN VIOLATION	12/25/2014	ROBERTSR	0018	100 1st St
201400012461	250014001760	9200	REGISTRATION/TABS VIOLATIONS	11/03/2014	ENGLUNDD	0018	1st Ave Se/2nd St Se
201400013006	250000000342	9935	ORDINANCE OTHER	11/19/2014		0018	806 White Pines Rd

23

40 Charges

40

Goodhue County Sheriff Citation Report

<u>Incident_Nr</u>	<u>Citation_Nr</u>	<u>Local Code</u>	<u>Name</u>	<u>Date</u>	<u>Issued_By</u>	<u>Beat</u>	<u>Citation_Location</u>
0019	Pine						
201400013036	250014001841	9935	ORDINANCE OTHER	11/20/2014	GRABAUMI	0019	1030 Amanda Ct
201400014273	250014001971	9935	ORDINANCE OTHER	12/27/2014	GRABAUMI	0019	8th St Se/Rodeo Dr
	2		2 Charges			2	

DATE	CITY	6A-2P	2P-6P	6P-10P	10P-6A	TOTAL	COURT
12/1/14	PINE ISLAND	7.00	2.50	3.00	7.00	19.50	
12/2/14	PINE ISLAND	6.00	2.00	3.00	6.00	17.00	
12/3/14	PINE ISLAND	6.00	3.00	2.50	7.00	18.50	
12/4/14	PINE ISLAND	6.00	3.00	2.50	6.50	18.00	
12/5/14	PINE ISLAND	6.50	4.00	3.50	6.00	20.00	
12/6/14	PINE ISLAND	6.50	4.00	3.00	6.00	19.50	
12/7/14	PINE ISLAND	6.50	4.00	3.50	6.00	20.00	
12/8/14	PINE ISLAND	6.00	3.00	3.50	6.00	18.50	
12/9/14	PINE ISLAND	6.00	3.00	3.50	10.00	22.50	
12/10/14	PINE ISLAND	6.00	3.00	2.00	8.00	19.00	
12/11/14	PINE ISLAND	8.00	1.25	3.50	7.00	19.75	
12/12/14	PINE ISLAND	6.00	3.50	4.00	5.00	18.50	
12/13/14	PINE ISLAND	6.00	3.50	4.00	6.00	19.50	
12/14/14	PINE ISLAND	6.00	4.00	4.00	6.00	20.00	
12/15/14	PINE ISLAND	9.50	4.00	3.00	6.00	22.50	
12/16/14	PINE ISLAND	6.50	3.00	3.00	6.00	18.50	
12/17/14	PINE ISLAND	6.00	3.00	4.00	5.00	18.00	
12/18/14	PINE ISLAND	6.00	3.00	4.00	6.00	19.00	
12/19/14	PINE ISLAND	6.00	2.75	3.25	6.00	18.00	
12/20/14	PINE ISLAND	7.00	3.00	3.00	7.00	20.00	
12/21/14	PINE ISLAND	6.00	3.00	3.00	6.50	18.50	
12/22/14	PINE ISLAND	6.00	3.00	2.50	6.00	17.50	
12/23/14	PINE ISLAND	6.00	3.00	2.50	9.00	20.50	
12/24/14	PINE ISLAND	6.50	4.00	3.50	6.00	20.00	
12/25/14	PINE ISLAND	6.75	5.25	3.50	7.00	22.50	
12/26/14	PINE ISLAND	6.00	3.00	3.50	6.00	18.50	
12/27/14	PINE ISLAND	6.00	3.00	3.50	7.00	19.50	
12/28/14	PINE ISLAND	6.00	3.00	3.50	7.00	19.50	
12/29/14	PINE ISLAND	7.50	2.50	3.00	6.00	19.00	
12/30/14	PINE ISLAND	7.50	2.50	3.00	7.00	20.00	
12/31/14	PINE ISLAND	6.00	4.00	4.00	5.00	19.00	
	TOTAL	199.75	98.75	101.25	201.00	600.75	0.00

Civil Defense

Monthly report – Jan. 2015

As of January 1st Mayor Steele has appointed me as the Civil Defense Director.

I have been reviewing our current status, and have the following to report.

We have 7 sirens that cover the populated areas in our City limits. Two of these sirens have not been functional since switching control to Olmsted County.

The ELK RUN siren at Lift station 4 (near CJ Auto) covers 6 homes, 6 businesses, and the Baptist Church. It can be updated for \$1,172 or possibly less.

The siren by the City Shop covers the NE side of town including our industrial businesses and homes directly across the highway. The siren and pole are aged and obsolete. Replacements would cost an estimated \$21,000 installed.

I have acquired a copy of the CD budget and we have \$27,000 budgeted for sirens this year. Both repairs will come in under budget.

Our Flood Control committee has not met in quite a while. I am currently contacting old members as well as new people interested in joining the group. I plan to start holding monthly meetings to get citizen input and schedule needs for our community.

We currently have trees in our rivers making potential log jams. I plan to work with the STS on removing these.

I met with staff from Chanhassen and Lacrosse NOAA offices. In 2007 NOAA had awarded me with a \$75,000 grant with which I had installed a rain and river monitor system over 4 counties. Pine Island was paid yearly maintenance fees by the 4 counties. This system has been inactive for over 2 years. These representatives voiced their desire that Pine Island continue with this system. I am working with the Phone Co. where the server is housed and we are currently checking status of all parts to the system. We have funds in the CD budget for the rain and river monitor system.

Our Emergency Operation Plan has not been updated since 7/2006. I plan to go through it thoroughly and make my recommendations to you.

We currently have 2 loads of sand and 9000 sand bags for flooding. I would like to increase the bags to 15,000 and double the sand. These funds are budgeted.

I inspected our 5 bridge staff gauges and 2 were missing. I have replaced one and will update the other when temperatures allow.

Storm watching is done by the local Firemen. They have always done a fabulous job with this. I plan to meet with the Fire Chief to discuss any needs they may have.

I look forward to working on our CD projects and am very excited about our future. Thank you for the opportunity.

Wayne King

PI Civil Defense director