

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

**CITY COUNCIL MEETING
Tuesday, April 21st, 2015
Second Floor – City Hall
7:00 PM**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. CONSENT AGENDA
 - A. Approve minutes of March 17th, 2015 Regular Council Meeting
- IV. ADMINISTRATION AND LEGAL
 - A. St. Michael Catholic Church Gambling permit
 - B. American Legion Auxiliary Bingo permit
 - C. Pine Island Area Home Services raffle permit
 - D. Accept new probationary firefighters Adam Thompson, Adam Fretty, and Sam Lenz
 - E. Regional Public Safety Training Center Facility use contract approval
 - F. Repairs to cemetery garage – request for 2016 fund transfer
 - G. Resolution 15-016 – Loan to KAATS
 - H. Resolution 15-017 – Awarding Sale of 2015A G.O. Improvement Bonds
 - I. Resolution 15-018 – Acceptance of Land donation from Wendell Zwart
 - J. Ordinance Amending Tobacco Ordinance for E-Cigarettes, E-Juice, and Hookah Bars
 - K. Discuss possible ordinance to Restrict Convicted Sex Offenders from Residing where Children Congregate
 - L. Approve Pine Island Sports Bar Dance permit – June 5, 2015
- V. PLANNING COMMISSION
- VI. PUBLIC WORKS & ENGINEERING
 - A. Discussion on future of the swimming pool
 - B. Resolution 15-019 - Request for Goodhue County to Reconstruct County Road 27 within the Pine Island city limits
 - C. Sanitary sewer cleaning and need for an jetter/vacuum truck
 - D. Discussion of future frontage road on west side of US HWY 52
- VII. PUBLIC INPUT
- VIII. LEGAL

IX. CLAIMS

X. DEPARMENT MONTHLY REPORTS**

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

** Listing of enclosed reports.

XI. CLOSED SESSION- EMPLOYEE PERSONNEL REVIEW

XII. ADJOURN

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

Pine Island City Council Agenda is available on line:

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

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

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
REGULAR COUNCIL MEETING
March 17th, 2015

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: Johnson, Diskerud, Knox, Vettel, Steele

Members Absent: None

Others Present: Jon Eickhoff, Stephanie Pocklington, Neil Britton, Craig Britton, Todd Omberg, Wayne King, Deirdre Herman, Morgan Hansen, Nate Timm, Alice Duschaneck-Myers, Judy Sandford, Todd Robertson, Courtney Schaefer, Jay Strande, Wendell Zwart, Catty Murphy, Kely Leabold, Mike Bubany, John Champa.

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

Resolution 15-010 Approve Development Agreement with ISD 255. Vettel motioned which was seconded by Johnson. Approved 4-1-0 Johnson (Y) Diskerud (N) Knox (Y) Vettel (Y) Steele (Y)

Vettel made a motion to give Bob Vose the ability to review and approve easements for Water & Sewer to Elementary School. Seconded by Knox. Approved 5-0-0

Resolution 15-015 Provide for Competitive Negotiated sale of G.O Improvement Bonds for 2015 Nw Street Project. Vettel motioned to approve Resolution 15-015, which was seconded by Knox. Approved 5-0-0

Resolution 15-011 Demonstrating support for new dedicated state funding for City streets. Diskerud motioned to approve Resolution 15-011 and was seconded by Johnson. Approved 5-0-0

Bob Vose was directed to update the City tobacco ordinance for E-Cigarettes, E-Juice, and Hookah Bars to be reviewed at next council meeting.

Cheesefest Committees request to close County 11 East of Main Street and detour traffic on 3rd Street NE and 3rd Avenue NE was approved with a motion by Knox which was seconded by Diskerud. Approved 5-0-0

Council directed City Attorney Bob Vose to write up the land transfer documents for acceptance of land donation from Wendell Zwart to be reviewed at next council meeting.

Resolution 15-013 Micro Loan to Envirolastech. Joel motioned to approve which was seconded by Vettel. Approved 5-0-0

American Legion Consumption Permits for Pine island Saturday Nights events was approved with a motion by Diskerud, and a second by Johnson. Approved 5-0-0

Resolution 15-012 Award Water and Sewer to Elementary School Bid. Motioned by Knox and Seconded by Vettel. Approved 5-0-0

Resolution 15-008 Award 2015 NW Street Project Bid. Motioned by Diskrud and seconded by Vettel. Approved 5-0-0

Resolution 15-014 Award Plow Truck Bid. Diskrud made a motion to approve Resolution 15-014 with language changes noting lowest compliant bids, seconded by Johnson. Approved 5-0-0

Legal: City Attorney Bob Vose gave an update on the trailer at 806 White Pines Rd SE. No response from owner. Law suit has been filed.

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

Be there no further business, Vettel made the motion, which was seconded by Knox, to adjourn the meeting at 8:53 p.m. Approved 5-0-0

Respectfully submitted,

Stephanie Pocklington

City of Pine Island
507-356-4591

LG220 Application for Exempt Permit

<p>An exempt permit may be issued to a nonprofit organization that:</p> <ul style="list-style-type: none"> • conducts lawful gambling on five or fewer days, and • awards less than \$50,000 in prizes during a calendar year. <p>If total prize value for the year will be \$1,500 or less, contact the Licensing Specialist assigned to your county.</p>	<p>Application fee (nonrefundable) If the application is postmarked or received 30 days or more before the event, the application fee is \$50; otherwise the fee is \$100.</p>
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Organization Information

Organization Name: <i>St. Michael's Catholic Church</i>	Previous Gambling Permit Number: <i>X- 31080</i>
Minnesota Tax ID Number, if any: <i>4190459</i>	Federal Employer ID Number (FEIN), if any: <i>41-6027214</i>

Type of Nonprofit Organization (check one):

Fraternal
 Religious
 Veterans
 Other Nonprofit Organization

Mailing Address: <i>451 5th St. SW</i>	City: <i>Pine Island</i>	State and Zip: <i>MN 55963</i>	County: <i>Goodhue</i>
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Name of Chief Executive Officer (CEO): <i>Father Randal Kasel</i>	Daytime Phone: <i>507-356-4280</i>	Email:
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Nonprofit Status

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

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

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

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

Gambling Premises Information

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place):
St. Michael's Catholic Church

Address (do not use PO box): <i>451 5th St SW</i>	City or Township: <i>Pine Island</i>	Zip Code: <i>55963</i>	County: <i>Goodhue</i>
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Date(s) of activity (for raffles, indicate the date of the drawing):
September 27, 2015

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

Bingo*
 Paddlewheels*
 Pull-Tabs*
 Tipboards*

Raffle (total value of raffle prizes awarded for the year: \$ *1900.00*)

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

To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **LIST OF LICENSEES**, or call 651-539-1900.

Local Unit of Government Acknowledgment

<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: <u>City of Pine Island</u></p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px; text-align: center;"> <p>Local unit of government must sign.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date: _____</p> <p>TOWNSHIP (if required by the county). On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.166.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p>
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Chief Executive Officer's Signature

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

Chief Executive Officer's Signature: *Father Randal Kasef* Date: 4-1-15

Print Name: Father Randal Kasef

Requirements

<p>Complete a separate application for:</p> <ul style="list-style-type: none"> • all gambling conducted on two or more consecutive days, or • all gambling conducted on one day. <p>Only one application is required if one or more raffle drawings are conducted on the same day.</p> <p>Send application with:</p> <p>_____ a copy of your proof of nonprofit status, and</p> <p>_____ application fee (nonrefundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$50; otherwise the fee is \$100. Make check payable to State of Minnesota.</p> <p>To: Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113</p>	<p>Financial report and recordkeeping required.</p> <p>A financial report form and instructions will be sent with your permit, or use the online fill-in form available at www.mn.gov/gcb.</p> <p>Within 30 days of the event date, complete and return the financial report form to the Gambling Control Board. Your organization must keep all exempt raffle records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).</p> <p>Questions?</p> <p>Call the Licensing Section of the Gambling Control Board at 651-539-1900.</p> <p>This form will be made available in alternative format (i.e. large print, Braille) upon request.</p>
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Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

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

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

Minnesota Lawful Gambling
LG240B Application to Conduct Excluded Bingo (No fee)

If your organization has been **licensed** or **exempted** in the current calendar year, you are not eligible to apply for excluded bingo.

Organization Information				Previous authorization number, if any _____
Organization Name (as it appears on documentation filed with Minnesota Secretary of State or Internal Revenue Service) <i>American Legion Auxiliary</i>				
Street <i>108 1st Ave SE</i>				
City <i>Pine Island</i>	State <i>MN</i>	Zip code <i>55963</i>	County <i>Goodhue</i>	
Type of nonprofit organization (check one): <input type="checkbox"/> Fraternal <input checked="" type="checkbox"/> Veteran <input type="checkbox"/> Religious <input type="checkbox"/> Other nonprofit organization				
Type of proof of nonprofit - attach a copy (see instructions) : <input type="checkbox"/> Certificate of Good Standing - Minnesota Secretary of State's Office <input type="checkbox"/> Internal Revenue Service <input type="checkbox"/> Affiliate of parent nonprofit organization (charter)				
Excluded Bingo Activity Information				
Has your organization held a bingo event in the current year? No <input checked="" type="checkbox"/> Yes _____ If yes, list the dates that bingo was conducted _____				
<input checked="" type="checkbox"/> The bingo event will be one of four or fewer bingo events held this year. Date(s) of bingo event(s) <i>June 6+7, 2015 + October 24, 2015</i> - OR -				
<input type="checkbox"/> The bingo event will be conducted (up to 12 consecutive days) in connection with a: County Fair ----- Date(s) of bingo event _____ State Fair ----- Date(s) of bingo event _____ Civic Celebration - Date(s) of bingo event _____				
Name of person in charge of the bingo event _____				
Daytime phone (_____) _____				
Bingo equipment (hard cards, bingo paper, and bingo ball selection device) must be purchased from a distributor licensed by the Gambling Control Board. To find a licensed distributor, go to www.gcb.state.mn.us and click on List of Licensed Distributors. Or call 651-639-4000.				
Premises Where Excluded Bingo Will Be Conducted				
Name of premises <i>Pine Island American Legion Post 184</i>				
Street address <i>108 1st Ave SE</i>				
City or township <i>Pine Island</i>			County <i>Goodhue</i>	

Be sure to complete page 2

Organization Name _____

Chief Executive Officer's Signature

The information provided in this application is complete and accurate to the best of my knowledge.

Chief executive officer's signature *Karla J Haugen*

Phone number 507 259-0188

Name (please print) Karla J Haugen

Date 3/30/15

Local Unit of Government Acknowledgment and Approval

If the gambling premises is within city limits, the city must sign this application.

On behalf of the city, I hereby approve this application for excluded bingo activity at the premises located within the city's jurisdiction.

Print name of city _____

Signature of city personnel receiving application _____

Title _____ Date ____/____/____

If the gambling premises is located in a township, both the county and township must sign this application.

For the township: On behalf of the township, I acknowledge that the organization is applying for excluded bingo activity within the township limits.

Print name of township _____

A township has no statutory authority to approve or deny an application (Minn. Stat. sec. 349.213, subd. 2).

Signature of township official acknowledging application _____

Title _____ Date ____/____/____

For the county: On behalf of the county, I hereby approve this application for excluded bingo activity at the premises located within the county's jurisdiction.

Print name of county _____

(Signature of county personnel receiving application) _____

Title _____ Date ____/____/____

This form will be made available in alternative format (i.e. large print, Braille) upon request. The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your qualifications to be involved in lawful gambling activities in Minnesota. You have the right to refuse to supply the information requested; however, if you refuse to supply this information, the Board may not be able to determine your qualifications and, as a consequence, may refuse to issue you an authorization. If you supply the information requested, the Board will be able to process your application.

Your name and your organization's name and address will be public information when received by the Board. All the other information that you provide will be private data about you until the Board issues your authorization. When the Board issues your authorization, all of the information that you have provided to the Board in the process of applying for your authorization will become public. If the Board does not issue you

an authorization, all the information you have provided in the process of applying for an authorization remains private, with the exception of your name and your organization's name and address which will remain public.

Private data about you are available only to the following: Board members, staff of the Board whose work assignment requires that they have access to the information; the Minnesota Department of Public Safety; the Minnesota Attorney General; the Minnesota Commissioners of Administration, Finance, and Revenue; the Minnesota Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies that are specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this Notice was given; and anyone with your consent.

Mail Application and Attachment(s)

Send the completed application and a copy of your proof of nonprofit status at least 30 days prior to the activity date to:

**Gambling Control Board
Suite 300 South
1711 W. County Rd. B
Roseville, MN 55113**

If your application is denied by the local unit of government, do not send the application to the Gambling Control Board.

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that: <ul style="list-style-type: none"> • conducts lawful gambling on five or fewer days, and • awards less than \$50,000 in prizes during a calendar year. If total prize value for the year will be \$1,500 or less, contact the Licensing Specialist assigned to your county.	<p style="text-align: center;">Application fee (nonrefundable)</p> If the application is postmarked or received 30 days or more before the event, the application fee is \$50 ; otherwise the fee is \$100 .
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Organization Information

Organization Name: Pine Island Area Home Services	Previous Gambling Permit Number:
Minnesota Tax ID Number, if any:	Federal Employer ID Number (FEIN), if any: 760719032

Type of Nonprofit Organization (check one):

Fraternal
 Religious
 Veterans
 Other Nonprofit Organization

Mailing Address: 109 3rd St. SW, PO Box 566	City: Pine Island	State and Zip: MN 55963	County: Goodhue
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Name of Chief Executive Officer (CEO): Cathy Murphy, Program Director	Daytime Phone: 507-356-2999	Email: piahs@bevcomm.net
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Nonprofit Status

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

- Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.**
 Don't have a copy? This certificate must be obtained each year from:
 Minnesota Secretary of State
 Business Services Division
 60 Empire Drive, Suite 100
 St. Paul, MN 55103
 Phone: 651-296-2803
- IRS income tax exemption (501(c)) letter in your organization's name.**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter).**
 If your organization falls under a parent organization, attach copies of **both** of the following:
 - a. an IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 - b. the charter or letter from your parent organization recognizing your organization as a subordinate.

Gambling Premises Information

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place):
Pine Haven Care Center

Address (do not use PO box): 210 3rd St. NW	City or Township: Pine Island	Zip Code: 55963	County: Goodhue
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Date(s) of activity (for raffles, indicate the date of the drawing):

August 20, 2015

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

- Bingo*
 Paddlewheels*
 Pull-Tabs*
 Tipboards*
- Raffle (**total value of raffle prizes awarded for the year: \$5000.00**)

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

To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **LIST OF LICENSEES**, or call 651-539-1900.

Local Unit of Government Acknowledgment

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

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

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

Local unit of government must sign.

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

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

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county).

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.166.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

Chief Executive Officer's Signature

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

Chief Executive Officer's Signature: Cathy Murphy Date: 4/15/15

Print Name: Cathy Murphy

Requirements

Complete a separate application for:

- all gambling conducted on two or more consecutive days, or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Send application with:

_____ a copy of your proof of nonprofit status, and
_____ application fee (nonrefundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$50; otherwise the fee is \$100. Make check payable to **State of Minnesota**.

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

Financial report and recordkeeping required.

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

Within 30 days of the event date, complete and return the financial report form to the Gambling Control Board. Your organization must keep all exempt raffle records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

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

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

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

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



STATE OF MINNESOTA
OFFICE OF THE ATTORNEY GENERAL

LORI SWANSON
ATTORNEY GENERAL

July 15, 2014

SUITE 1200
445 MINNESOTA STREET
ST. PAUL, MN 55101-2130
TELEPHONE: (651) 296-9412

Cathy Murphy
Pine Island Area Home Services, Inc.
P.O. Box 566
Pine Island, MN 55963

**Re: Pine Island Area Home Services, Inc. (EIN: 760719032)
Annual Report**

Dear Cathy Murphy:

This Office has received Pine Island Area Home Services, Inc.'s complete annual report for year-end December 31, 2013. The organization's registration has been continued pursuant to the Minnesota Social and Charitable Solicitation Act, Minn. Stat. ch. 309.

Please note that registration is not an endorsement of the organization and that Minnesota law prohibits any person from misrepresenting the meaning of registration.

Since many grant making organizations require evidence of registration with this Office, you may wish to retain this letter in your files.

The organization must file its next annual report for year-end December 31, 2014 or request an extension by July 15, 2015.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Lund".

KARIN LUND
Charities Registrar
(651) 757-1496

cc:



Regional Public Safety Training Center Facility Use Contract

THIS AGREEMENT, by and between Olmsted County (hereinafter "County") and the City of Pine Island, a Minnesota municipal corporation, on behalf of its Fire Department (hereinafter "User").

RECITALS:

- a. County owns the Regional Public Safety Training Center ("RPSTC") that would be suitable for User's training purposes.
- b. County and User desire to enter into this agreement to formalize the manner in which User will be allowed to use the RPSTC.

NOW THEREFORE, in consideration of the mutual undertakings and agreement contained within this agreement, County and User hereby agree as follows:

1. Compensation and Terms of Payment

a. Compensation

User shall pay to County \$0.00 for the initial contract term.

User's fee for subsequent one-year contract terms beginning January 1, 2016, shall be established by November 1st preceding the commencement of the contract term by agreement of the parties once the expenses associated with operation and maintenance of the facility have been determined.

If User uses any consumable supplies/resources during its training session, User shall reimburse County for the cost of these materials based on the current consumables fee schedule.

b. Terms of Payment

Once the annual user fee has been established for User for subsequent contract terms, User shall pay County the annual user fee owed within 30 days of execution of this agreement. For subsequent contract terms County shall submit an invoice to User by November 15th, and payment shall be made by User on or before January 1st for each succeeding contract term.

2. Condition of Payment

All services provided by County pursuant to this agreement shall be performed in accordance with all applicable federal, state and local laws, ordinances, rules and regulations.

3. Scope of Services

County agrees to furnish the following services during the term of the agreement: access to the burn tower and supporting infrastructure ("Facility"). County will remain responsible for all maintenance associated with the Burn Tower during the term of this agreement. County will remain responsible for all maintenance associated with the Burn Tower during the term of this agreement.

All users of the burn tower must have a qualified operator present when the burners of the facility are used/operated. To become a qualified operator, a fire department member must attend and pass a one day operator training put on by Kidde or attend and pass an approved operator training put on by an approved trainer/agency. Olmsted County will audit and must approve content of operator training and approve operators who go through training not provided by Kidde.)

After completion of necessary training of operators, Olmsted County will create a list of approved/qualified operators and will establish conditions to maintain necessary competency to operate. Olmsted County has full authority to add requirements to training and to add or remove individuals from the qualified operator list.

User agrees to provide a trained Operator at all times during its use of the Burn Tower when the burner units are activated. If a User does not have an approved operator on their staff, Olmsted County agrees to provide a trained Operator at the rate of \$75 per hour (an operator will be scheduled prior to approving a training session at the facility. If an approved operator is not available or becomes unavailable because of illness, injury or other cause the user will not be approved to operate the burners at the facility and no operator fee will be charged.)

The Operator compensation shall be included on the Facility Fee Schedule and may be revised as needed upon agreement of the parties.

4. Worker Health, Safety and Training.

User shall be solely responsible for the health and safety of its employees in connection with its use of this Facility. User shall ensure the health and safety of all subcontractors and other persons who may be present during User's training sessions. User shall ensure all of its personnel and any subcontractors are properly trained and supervised and, when applicable, duly licensed or certified appropriate to the training being undertaken. User shall comply with federal, state and local occupational safety and health standards, regulations and rules which are applicable to use of the Facility. User warrants that all of its employees will have

no legal impediment which would prohibit them from engaging in the anticipated training activities within the Facility. User shall provide all safety equipment needed for training including, but not limited to, hearing protection, eye protection etc. User shall also collect all signatures required by the County in connection with use of the Facility.

5. Term of Agreement

This agreement shall remain in effect from January 1, 2015 – December 31, 2015 or until all obligations set forth in this agreement have been satisfactorily fulfilled or unless earlier terminated as provided, whichever occurs first. Subsequent contract terms shall run from January 1 through December 31 of each succeeding year. This agreement shall automatically renew unless User notifies County in writing of its intent to terminate the agreement at least 30 days prior to the end of the contract term. If the County has failed to provide User notice of the next term's annual fee by the November 1st deadline, then the User may provide notice of its intent to terminate the agreement at least 20 days prior to the end of the contract term.

6. Authorized Agents

The County's authorized agent for the purpose of administration of this agreement is Chief Deputy Terry Waletzki, Olmsted County Sheriff's Office, Olmsted County Government Center, 101 4th St. S.E., Rochester, MN 55904 (507) 328-6746.

The User's authorized agent is Fire Chief (currently Jon Eickhoff), Pine Island Fire Department, 250 South Main Street, Pine Island, MN 55963

7. County and State Audit

Pursuant to Minn. Stat. Section 16C.05, Subd. 5 (2004), the books, records, documents, and accounting procedures and practices of the User relative to this agreement shall be subject to examination by the County's authorized agent and the State Auditor.

8. Indemnity

User agrees to defend, indemnify, and hold the County, its employees and officials harmless from any claims, demands, actions or causes of action, including reasonable attorney's fees and expenses resulting directly or indirectly from any negligent act or omission on the part of the User, its employees, subcontractors, partners or independent contractors or any of their agents or employees, in the performance of or with relation to any of the training to be completed by User, its employees, subcontractors, partners or independent

contractors or any of their agents or employees at the facility pursuant to the agreement.

User shall be responsible for the professional quality, technical accuracy, and the coordination of all services furnished by User under this agreement.

9. Insurance

User shall not begin using the Facility for training under this agreement until it has obtained, at its own cost and expense, all insurance required herein. All insurance coverage is subject to the County's and shall be maintained by User until its use of the Facility is completed.

a. Workers' Compensation

- 1) State: Minnesota – Statutory
- 2) Employer's Liability with minimum limits of:
 - Bodily Injury by Accident: \$100,000 each Accident
 - Bodily Injury by Disease: \$100,000 each Employee
 - Bodily Injury by Disease: \$500,000 policy limit
- 3) Benefits required by union labor contracts: as applicable

b. Commercial General Liability

Including Premises, Operations, Products, Completed Operations, Advertising, and Personal Injury Liability, with the following minimum limits of liability:

- \$1,500,000 Aggregate
- \$1,500,000 Products & Completed Operations Aggregate
- \$1,000,000 Personal Injury & Advertising Injury
- \$1,000,000 Occurrence
- \$ 100,000 Fire Damage Limit
- \$ 5,000 Medical Expense

Policy should be written on an occurrence basis and include explosion, collapse and underground.

c. Commercial Auto Liability

Automobile Liability should include Hired and Non-Owned, and Olmsted County should be named as an additional insured.

Minimum limits of liability shall be:

- If split limits:
 - \$500,000 each person

\$1,500,000 each occurrence for Bodily Injury
\$1,500,000 each occurrence for Property Damage

If combined single limit:
\$1,500,000 per occurrence

c. Proof of Insurance

Insurance certificates evidencing that the above insurance is in force with companies acceptable to the County and in the amounts required shall be submitted to County for examination and approval prior to the execution of the agreement, after which they shall be filed with the County. **The insurance certificate shall name Olmsted County as an additional insured and specifically provide that a certificate shall not be materially changed, canceled or non-renewed except upon 30 days prior written notice to the County.** Neither the County's failure to require or insist upon certificates, nor other evidence of a variance from the specified coverage requirements, amends User's responsibility to comply with the insurance specifications.

10. Subcontracts and Assignments

User shall not subcontract the right to use the Facility under this agreement nor assign this agreement without the prior written approval of an authorized agent of the County. User shall ensure and require that any authorized subcontractor agrees to and complies with all of the terms of this agreement. User shall be jointly and severally liable for any breach of this use agreement by any subcontractor.

In the event User wishes to engage in joint training sessions with a separate organization which has not previously signed a facility use agreement with County, that organization will be required to sign a separate facility use agreement with the County before joint training sessions may commence. The current user fee structure will also apply to facility use by these organizations unless otherwise authorized by the County prior to the commencement of training.

11. Force Majeure

County and User agree that County shall not be liable for any delay or inability to perform this agreement, directly or indirectly caused by, or resulting from, strikes, labor troubles, accidents, fire, flood, breakdowns, war, riot, civil commotion, lack of material, delays of transportation, acts of God or other cause beyond reasonable control of User and the County.

12. Data Practices

User, its agents, employees and any authorized subcontractors of User, in providing all services hereunder, agree to abide by the provisions of the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as amended, and Minn. Rules promulgated pursuant to Ch. 13. If User is not a governmental entity, User understands that it must comply with these provisions as if it were a government entity. User agrees to indemnify and hold Olmsted County, its officers, department heads and employees harmless from any claims resulting from the User's unlawful disclosure or use of data protected under state and federal laws.

13. Health Insurance Portability and Accountability Act Of 1996

County and User mutually agree to comply with the requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and HIPAA's implementing regulations, Title 45, Parts 160 and 164 of the Code of Federal Regulations ("Privacy Rule"), dealing with the confidentiality of health or health-related information if applicable to the rental of the Facility by User.

14. Access to Premises

The County shall arrange access as necessary to training areas or amenities for User to carry out use of the Facility for training as contemplated in this agreement.

15. Termination

This agreement may be terminated by either party, with or without cause upon 30 days written notice to User or the County's Authorized Agent. However, any termination shall not eliminate User's obligation to pay the annual fee to the County for subsequent terms of this agreement and for all consumables used through the end of the agreement as authorized in Sections 1, 2 and 3 above.

16. Independent Contractor

It is agreed that nothing contained in this agreement is intended or should be construed as creating the relationship of a partnership, joint venture, or association between the County and User. User is an independent contractor, and it, its employees, agents, subcontractors, and representatives shall not be considered employees, agents or representatives of the County. Except as otherwise provided herein, County and User shall each maintain, in all respects, control over the means and personnel by which their responsibilities under this agreement are performed. From any amounts due to County, there shall be no deduction for federal income tax, FICA payments, state income tax, or for any other purposes which are associated with an employer/employee relationship unless otherwise required by law. Payment of federal income tax, FICA payments, state income tax, unemployment compensation taxes, and other

payroll deductions and taxes for County employees are the sole responsibility of County.

17. Notices

Any notices to be given under this agreement shall be given by enclosing the same in a sealed envelope, postage prepaid, and depositing the same with the United States Postal Service, addressed to User at its address stated herein, and to the authorized agent of the County at the address stated herein.

18. Controlling Law

The laws of the State of Minnesota shall govern all questions and interpretations concerning the validity and construction of this agreement, and the legal relations between the parties and performance under the agreement. The appropriate venue and jurisdiction for any litigation hereunder will be those courts located within the County of Olmsted, State of Minnesota. Litigation, however, in the federal courts involving the parties will be in the appropriate federal court within the State of Minnesota.

19. Successors and Assigns

The County and User, respectively, bind themselves, their successors, assigns, and legal representatives to the other party to this agreement and to the partners, successors, assigns, and legal representatives of such other party with respect to all covenants of this agreement.

20. Equal Employment and Americans with Disabilities Act Requirements

In connection with the work under this agreement, User agrees to comply with the applicable provisions of state and federal equal employment opportunity and nondiscrimination statutes and regulations.

21. Changes

The parties agree that no change or modification to this agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this agreement. The execution of the change shall be authorized and signed in the same manner as for this agreement.

22. Severability

In the event any provision of this agreement shall be held invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties unless such invalidity or non-enforceability would cause the agreement to fail its purpose.

23. Waiver

The failure of the County to enforce any provisions of this contract shall not constitute a waiver by the County of that or any other provision.

24. Entire Agreement

It is understood and agreed that the entire agreement of the parties is contained herein and that this agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the County and User relating to the subject matter hereof.

I am the duly authorized representative of the User described below that wishes to use the Facility for training purposes. I have read this agreement in its entirety, including the attached Exhibit A - Regional Public Safety Training Center General Operational Policies, and Exhibit C – Burn Tower Rules. I understand the terms and conditions of this agreement, including the rules for any area of operations User has contracted to use within the Facility. I agree that User intends to be legally bound by them, to the extent they apply to the training activities which User will engage in within the Facility.

IN WITNESS WHEREOF, the parties have caused this agreement to be duly executed intending to be bound thereby.

OLMSTED COUNTY, MINNESOTA

By: _____
Terry Waletzki, Chief Deputy Sheriff, Olmsted County

Date _____

CITY OF PINE ISLAND

By: _____
Rod Steele, Mayor, City of Pine Island

Date _____

Attest _____
Jonathon Eickhoff, City Clerk

Date _____

EXHIBIT A – REGIONAL PUBLIC SAFETY TRAINING CENTER (RPSTC) GENERAL OPERATIONAL POLICIES

Purpose and Operational Responsibility

- I. The primary function of the RPSTC is to promote collaborative, effective and efficient training of Public Safety Providers within Olmsted County and the Region.
- II. The RPSTC Facility Manager is responsible for the administration and oversight of the RPSTC and its programs.
- III. The RPSTC Facility Manager is responsible for the daily operation of the training facility
- IV. Taking the tactical configuration of the RPSTC weapons ranges into consideration, with safety being the primary concern, the RPSTC Advisory Board has made the policy decision that the Ranges will be closed to the General Public, subject to certain limited exceptions set forth in the Weapons Range Rules.

General Facility Use Requirements

- I. When the training facility is not being used by its primary contract users, the Facility Manager may contract use of the facility to other emergency service responders and law enforcement agencies to support their training needs.
- II. Contract agencies are responsible for any damage caused by their employees or agents when such damage is due to negligence or to willful or preventable misuse of the facility or its equipment. Such responsibility includes payment for the prompt repair or replacement of the damaged items.
- III. Contract agencies are responsible for assuring that their employees and agents who use the training facility, comply with all safety rules and regulations listed with this policy statement.
- IV. Contract agencies may be granted permission to maintain storage lockers at the training facility, as space allows and as approved by the Facility Manager. The RPSTC shall not warrant the security or safety of any material or equipment stored at the training facility by contract agencies.

- V. During Contract use, contracting agencies are expected to provide range safety and instructional personnel who have been trained and are currently certified as a Firearms Instructor by an organization acceptable to the RPSTC Manager, to supervise and operate the range safely and efficiently. It is the policy of the RPSTC to grant operational autonomy to those persons while their employees are using the facility. However, the RPSTC Manager retains ultimate control over the use of the facility at all times. Range safety personnel, instructors and all other contract agency employees who use the training facility by virtue of a contract, regardless of rank or position, shall follow the directions of the RPSTC Manager (or designee) immediately and without question.
- VI. In the event of schedule conflicts, decisions of the RPSTC manager (or designee) are final.
- VII. The RPSTC Manager (or designee) may refuse or terminate use by any member of a contracting agency for violation of RPSTC rules or applicable RPSTC Policy.

OSHA Compliance Within the Facility

- I. Cleaning and maintenance of the RPSTC shall be done in strict accordance with the RPSTC health and safety standard policy. A copy of this standard will be maintained at the RPSTC.
- II. Agencies contracting for RPSTC use shall, as a term of their contracts, provide their employees who use the RPSTC, in advance of that use, lead hazard safety training and appropriate protective gear sufficient to meet federal, state and local occupational health and safety standards.

General Safety Requirements for Weapons Handling Outside of Facility Weapons Ranges

- I. Range operations shall be supervised by a Certified Firearms Instructor, at all times when shooters are present at the facility.
- II. Loading and unloading of weapons shall occur in the manner and in the locations designated by a Firearms Instructor (or designee).
- III. Unless an emergency exists, loaded, un-holstered weapons are not permitted inside the Olmsted County Public Works Service Center, or porta potties/restrooms, fenced tactical/burn tower or covered shelter briefing areas of the RPSTC.

- IV. Loaded weapons are not permitted away from the firing line unless properly and safely holstered and in the possession of a person who has authority to carry such a weapon.
- V. Basic firearms safety rules are to be followed at all times while inside any RPSTC buildings or grounds.
- VI. Absolutely NO horseplay of any kind shall occur either inside any RPSTC buildings or on the RPSTC property.
- VII. No person shall be permitted to use the RPSTC who, in the opinion of the Firearms Instructor (or in their absence, the RPSTC Facility Manager), is impaired in judgment or motor control because of the use of alcohol, drugs or any other substance, or is impaired in judgment or motor control for physical, medical or psychological reasons. Persons with such impairments may be asked to leave the facility, if, in the opinion of the Firearms Instructor (or Facility Manager), their continued presence at the RPSTC would constitute a safety hazard to themselves or others.
- VIII. No persons shall bring, possess or use alcohol, any illegal drug or any non-prescribed controlled substance onto the RPSTC property.
- IX. Only weapons authorized by the Firearms Instructor shall be used at the RPSTC.
- X. All RPSTC users authorized to use special targeting systems and other RPSTC accessories shall do so with the appropriate safety and care.
- XI. Law enforcement officers are encouraged to wear protective vests when engaged in live-fire practice, training or qualification activities.

EXHIBIT C – REGIONAL PUBLIC SAFETY TRAINING CENTER BURN TOWER
RULES

STANDARD OPERATING GUIDELINES

for the

REGIONAL PUBLIC SAFETY TRAINING CENTER

These are the Standard Operating Guidelines for Regional Public Safety Training Center. All procedures and guidelines contained herein are effective 10/01/2013. Copies of this manual are available in the RPSTC office.

GENERAL INFORMATION

The Regional Public Safety Training Center is located at 1515 50th St. S.E., Rochester, MN 55904

Policy concerning the operation of the RPSTC is created by the professional staff of the County of Olmsted with input RPSTC Advisory Committee and from appropriate sources in the community.

Day to day operations at the RPSTC are coordinated by RPSTC Staff with assistance as needed from the Rochester Fire Department. It is the responsibility of the RPSTC staff to ensure that all facility users are in compliance with the written operating guidelines, as well as acting in accordance with commonly accepted fire and emergency services training practices.

It is the intent of the RPSTC staff, to set forth and enforce the operating guidelines in this document. These guidelines exist for the safety of all those using the facility, as well as to minimize damage and prolong the life of the RPSTC property and equipment.

FORWARD

This manual has been developed for use by all Olmsted County employees associated with operations of the RPSTC in addition to the various emergency responders, municipalities and industrial organizations which use the RPSTC. The purpose of the manual is to provide standardized guidelines for use of the facility. It is the intent of the RPSTC to clearly define required operational procedures where possible, and in other areas, to define guidelines for operation. As situations arise, the guidelines set forth herein may be modified or eliminated as needed.

By using the facilities at the RPSTC you are acknowledging familiarity with this document, agreeing to adhere to the guidelines contained herein; and agreeing to accept direction from the RPSTC staff assigned to oversee your training session.

It is suggested that each organization which receives a copy of this document maintain it as a reference.

Any suggestions for the modification or improvement of this document may be submitted in writing to the RPSTC Manager.

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GENERAL

1. Any person or group requesting use of the Safety Training Center (RPSTC) shall contact the Center using electronic mail or telephone not less than 30 days prior to the intended date of use. Messages may be left, but reservations should not be considered confirmed until a return call or e-mail acknowledgement is received.
2. By reserving the RPSTC, the organization/department commits itself to the following:
 - a. All members participating in the training session are insured by the organization/department as determined by the RPSTC.
 - b. All members participating in the training session are at least 16 years of age, and have parental consent using a form supplied by the RPSTC if younger than 18 years of age.
 - c. All members will follow the procedures and guidelines set forth in this document and obey the directions of RPSTC employees relative to the facilities and grounds.
3. Failure to comply with the requirements set forth in this document could result in the loss of the privilege to train at the RPSTC.
4. All drills conducted at the RPSTC should follow a planned format. Any "unusual or experimental" training sessions must be approved in advance by the RPSTC.
5. Upon an organization's arrival at the RPSTC, the organization's Officer in Charge (OIC) shall notify the RPSTC staff of their arrival **before** beginning any training session. At this time, the RPSTC staff will provide an Attendance Record form and cover the SOP's pertaining to the appropriate training session. ALL personnel participating in an training session must be noted on this sheet. Also, the OIC shall designate the appropriate number of safety officers and provide names to the RPSTC staff.
6. All members participating in a training session must be mentally and physically fit. Responsibility for determining fitness shall rest with the OIC.
7. All training at the RPSTC will be under the direction of RPSTC trained personnel.
8. No training session shall begin without the approval of RPSTC staff. RPSTC staff shall make every effort to be present when any live fire drills are being conducted. **During any training session, the RPSTC staff may correct or suspend any operation for violation of these procedures or lack of safety.**
9. Use, possession or operating under the influence of any illegal drugs, alcohol or any other mind altering substance is prohibited on RPSTC property. Persons using, possessing, or operating under the influence of these substances will be immediately removed from participation in any training session and the appropriate authority notified.

10. No personnel will attempt any drill they have not been properly trained for, or are not properly attired for. Responsibility for these determinations shall rest with the OIC.
11. No outside catering service is to be used at the facility without prior approval.
12. No flammable or combustible liquids are to be brought on site. **All fuels used will be provided by the RPSTC** and dispensed from containers provided by the RPSTC. All fuel will be billed to users based on fee schedules. The only exception to this is gasoline for running spill fires which will be provided by the user and must be in UL Listed/Approved safety cans.
13. Smoke generators are available on site. They may be obtained by request from RPSTC staff. Liquid smoke for these machines will be provided by the RPSTC and billed at the current rate.
14. The OIC of any organization using consumables must sign a Billing Authorization form prior to leaving the facility. Any organization using the RPSTC will be billed at the current rate for facility use and consumables (see RPSTC Fee Schedules).
15. If death or injury occurs at the RPSTC, the RPSTC staff shall be notified immediately. In the event of a death, or any injury requiring transport to a hospital, the RPSTC staff shall contact the CFCC Fire/Rescue Director immediately.
16. If death or injury occurs, the OIC will be responsible for providing appropriate documentation to RPSTC staff within 24 hours.
17. Any damage to facilities shall be reported to RPSTC staff.
18. All areas used will be returned to the condition in which they were found unless specific authorization otherwise has been received from the RPSTC Staff.
19. Personnel that have facial hair which interferes with the seal of a self-contained breathing apparatus (SCBA) mask will not be allowed to participate in live fire training.
20. The OIC shall be responsible for locating RPSTC staff prior to leaving the facility so that proper sign-out procedures & check-offs can be completed and signed-off by the RPSTC staff and the OIC.
21. All RPSTC owned equipment shall be returned to the appropriate storage area at the conclusion of the training session. The user is responsible for ensuring that all equipment is cleaned and serviced. Any group returning equipment in an unserviceable condition will be billed for the cleaning/repair costs. All RPSTC owned hose must be run through the hose washer, rolled, and racked. No hose shall be left out to dry.

VISITOR and GUEST GUIDELINES

Recognizing that training of the nature that takes place at RPSTC presents the possibility of injury to participants and observers, it is the policy of the RPSTC that the presence of persons not directly involved in training at the facility should generally be avoided. This guideline is tempered with consideration that the facility will have other types of users and there is workflow that necessitates individuals to enter and depart the facility without prior notice.

For the purpose of this guideline, "VISITORS" are defined as anyone not directly engaged in a training session.

All visitors to the facility must report to the RPSTC office on their arrival and advise the RPSTC staff on-duty of their presence. These individuals will be issued a visitor pass that must be displayed on their person while on site. This pass must be returned prior to leaving the facility (Visitors may be asked to surrender a driver's license or other ID in exchange). If the employee is not present in the office, the prospective visitor must wait until a RPSTC employee returns.

Under no circumstances will visitors be permitted in active training session areas. Any visitor failing to comply with these directions will be removed from the facility.

BURN TOWER

This 4 story burn tower is equipped with interior and exterior stairs, vertical ventilation simulators, vertical and horizontal confined space training areas, interchangeable partition walls, sprinkler and standpipe system, and balconies.

USE

The burn tower may be used for the following training sessions:

1. Hose advances
2. Ladder raises
3. Standpipe, and sprinkler training sessions
4. Search and rescue training sessions
5. Ventilation
6. R.I.T.
7. Aerial apparatus operations
8. High angle rope work
9. Confined space training

SAFETY

1. No smoke bombs, flares, tear gas, or pepper gas will be used in the Burn tower.
2. 2" or smaller are the only acceptable lines for use on the interior or exterior of the Burn tower. At no time should master streams be used on this building.
3. When working on the pitched roof, all personnel must be working within an area protected by guard rails or adequately "tied off."
4. When high angle / vertical confined space training sessions are taking place there shall be a minimum of the following personnel present:
 - a. (1) Incident Commander
 - b. (1) Belay person for each line (may be properly instructed students)
 - c. (1) Safety officer
5. Only "air-soft" projectiles may be used in designated parts of the burn tower for simunitions training by law enforcement.
6. No simunitions training of any kind may be used in designated burn rooms.

CLEAN UP AND RESTORATION AFTER TRAINING SESSION COMPLETION

1. Remove any debris to dumpster.
2. Restore standpipe per instructions in Burn tower Sprinkler and Standpipe section.
3. Close all exterior windows and shutters and lock where appropriate. Close roof hatch.

MOBILE PROP / VEHICLE EXTRICATION AREA

This training session area is simply a leveled off area at the RPSTC used for various outdoor practical exercises. (3) 50'x 50' areas are interconnected by a roadway located at the east end of the burn tower

USE

This training session area is used as a place for students to practice various training sessions

SAFETY

1. During training sessions in this area there shall be present a minimum of:
 - a. (1) Incident Commander
 - b. (1) or more Safety Officers depending on the training session.

2. All appropriate safety guidelines should be followed when performing training sessions.

CLEAN UP AND RESTORATION

1. All pieces of doors, windshields, roofs, etc. shall be placed in vehicles.
2. All broken glass shall be carefully swept up and disposed of as much as possible. All spilled vehicle fluids or tool hydraulic oil shall be absorbed using appropriate absorbent material and disposed of properly.
3. User must arrange to have vehicle removed within 2 days of class or it will be removed by the RPSTC and any costs associated with its removal shall be billed to the user.

CLASS "A" and "B" BURN ROOMS

Two burn rooms are located within the burn tower. A Class "A" burn room exists on the 1st floor and a Class "B" burn room on the 2nd floor. The LP burner located in the 2nd floor burn room is capable of being configured as a kitchen fire, couch fire, electrical fire, or HazMat fire. A 2nd LP burner located in the hallway outside the 2nd floor burn room is capable of creating a rollover fire.

The floors are designed to closely simulate real-life fire attack problems encountered in similar commercial buildings. The windows and doors consist of heavy duty, industrial panels and lever latches. Several doors are equipped with latching devices that are capable of providing for fairly realistic entry challenges.

USE

This structure is to be utilized for any non-fire training sessions that cannot effectively be taught elsewhere on the site. The scope of the scenarios possible is limited only by the imagination of the personnel and any facility limitations outlined below.

OPERATIONS/SAFETY

Overview

All live-fire training sessions conducted in the burn tower will be in conjunction with Burn Facilitators (BFs). Their directions and decisions are to be considered final during any training session. It is their responsibility to take input from the class instructors (whether organizationally appointed or MFSCB certified), and integrate them with facility policies and procedures to develop scenarios that meet the following prioritized objectives:

1. Safety for all participants including students, staff, and observers.

2. Preservation of the physical plant.
3. Accomplish realistic educational objectives.

Procedural

An Emergency Medical Services (EMS) sector must be established and manned by personnel with a minimum of Minnesota First Responder certification. Appropriate basic life support equipment is the responsibility of the user. The designated EMS sector MUST be manned at all times when training sessions are underway. Personnel may “swap-out” during a class to allow all individuals an opportunity to participate.

A prior walk-through of the areas to be used must be conducted for any persons not familiar with the layout of the structure.

All personnel must understand the operation of the emergency position of the forcible entry door latches.

No use of attack lines larger than 2 inch shall be permitted in or on the burn tower.

There shall be no prying on doors or windows other than in a way to activate the forcible entry props (Eg. No prying of hinge sides, cutting of components, etc.)

During all training sessions in the structure an accountability system must be utilized. The user-organization’s accountability system should be used.

The accountability system must be managed by the Incident Commander (IC) or an assistant working under the auspices of the IC. This individual will be responsible for conducting personnel accountability reports (PAR) as per organizational policies, but not less frequently than at the beginning and end of each scenario. Failure of a PAR to account for all personnel shall cause the Rapid Intervention Team (RIT) to be activated and the IC to take immediate steps to locate missing personnel.

During all live fire training sessions a Rapid Intervention Team must be established. This team must consist of a minimum of two firefighters who are fully geared and prepared to enter the structure to assist/affect rescue of an individual in distress. This team may be utilized during the scenario for other functions as determined by organizational policies (throwing ladders, helping to stretch hose, etc.).

Use of the burn tower will be weather permitting. The final decision as to whether a class will take place rests with RPSTC staff.

Personnel

The Officer in Charge (OIC) of the organization using the structure is responsible for assuring that each student entering the burn tower has demonstrated

competency in self-contained breathing apparatus operation and general safety practices.

During operations, all personnel in the 'hot zone' must wear appropriate protective gear.

All personnel entering the building when any form of burn is taking place must be attired in full protective clothing including bunker coat, bunker pants, helmet, gloves, hood, SCBA and PASS device.

It is the intent of this policy to require, as a minimum, the following persons to be present during a live fire training session:

RPSTC Employee – Responsible for overall operation of the Center and will be present on facility grounds.

Burn Facilitator (BF) (2 minimum) – Directly responsible for all operations in the burn tower.

Organizational Officer in Charge (OIC) – This individual is responsible for the organization's users of the burn tower. As an individual, he/she is accountable for the actions of all his/her students in the training session.

Safety Officer (SO) – A knowledgeable individual able to make decisions about the safety of operations taking place. This individual will be responsible for managing scene accountability either directly or through an assistant.

Incident Commander (IC) – The person immediately responsible for making decisions about the scenario at hand. **RIT** – A 2 person team (minimum) designated to assist a participant in distress or unable to be accounted for during a scenario. These individuals may be students depending on the educational objectives of the scenario, and if the OIC and BFs approve.

EMT – EMT Station should be set up and maintained at all times burns are being conducted. This individual may be a student, but may not participate in ANY other aspect of the scenario when acting in this role.

Fire Development

Size and intensity of fires will be determined by the BFs in order to meet safety and scenario requirements. Burning may only be done in designated burn areas.

CLEAN UP AND RESTORATION

It is the responsibility of the OIC to ensure that the following is completed to the satisfaction of the assigned BFs. The OIC must ensure that appropriate time and personnel are available at the completion of a drill to satisfy these requirements:

Any debris shall be removed to an appropriate container as indicated by BFs.

Areas around the structure shall be cleaned of debris by sweeping and placing debris in dumpster.

Any standing water shall be swept to the exterior. All roof decks shall be swept or hosed to remove debris.

Any RPSTC owned tools (shovels, brooms, etc.) shall be returned to the storage areas they were acquired from.

All hatches and covers shall be closed.

All windows and doors must be closed and latched. All unused forcible entry dowels must be removed from latches.

All non-burn areas must be clean of all debris.

All accountability hardware must be checked in and COUNTED out with Burn Facilitator or RPSTC employee.

Any damage or problems noted must be noted in the appropriate RPSTC documentation form.

INSTRUCTORS

All instructors should be a minimum of MN Fire Instructor I certified or equivalent. Equivalencies may include:

1. Served or serves as an instructor in a fire department Training Division, or assisted the Training Division with departmental training in firefighting disciplines; and
2. Attended a state or nationally recognized instructor training conference, seminar or class; and
3. Completed Live Fire Coordinator training or have training skills equivalent to the requirements of NFPA 1403

Instructor-in-charge shall also have Minnesota Fire Officer I and Safety Officer Certification or equivalent, and have completed Live Fire Coordinator training or have training skills equivalent to the requirements of NFPA 1403. Equivalencies may include:

1. Two (2) years as chief officer of suppression, and served as the Incident Commander at one structure fire for the duration of the event; and
2. Attended a state or nationally recognized instructor training conference, seminar or class; and
3. Completed Live Fire Coordinator training or have training skills equivalent to the requirements of NFPA 1403

The participating student to instructor ratio shall not be greater than 5 : 1

BURN FACILITATORS

Only trained and qualified operators are allowed to run Class "A" and "B" fire scenarios. The operator qualifications training will be provided by the RPSTC. The training will include :

1. Facility Orientation.
2. Basic facility opening and closing procedures.
3. Training of all of the building simulations and safety systems
4. Training on the live burn simulators
5. Training on the live burn procedures as set forth in NFPA 1403

FUEL MATERIALS

No off-site materials are allowed to be burned in the tower

Class "A" fires will be built using pallets, straw/hay, cardboard, and paper

All Class "A" fires are to be built using RPSTC procedures which will be provided to users prior to the start of their training session.

Summary Timeline -

Commercial and/or Residential Burn tower Usage

At least 30 days before the class:

Organizational OIC or designee reserves the facility by telephone or e-mail - submits Scheduling Form.

Indicates to RPSTC Staff what areas are going to be used for burning with completed fire plans.

Answers all required questions on fire training plan

At least 14 days before the class:

OIC confirms reservation with RPSTC staff by telephone or e-mail.

If possible, approved fire training plans are faxed or e-mailed to organization.

Originals are filed for use by Burn Facilitators on day of class.

RPSTC staff secures necessary number of burn facilitators

Day of class:

Prior to class:

Burn Facilitators arrive at Center

Review pass-on log

Review fire training plans

Prepare paperwork for session

Secure and check first-aid equipment if needed

Secure and check accountability hardware if needed

Organizations arrive

Students complete abridged registration form

- Safety procedures reviewed
- Walk through conducted/latches reviewed
- Load-in
- Billing Authorization verified/completed with RPSTC staff
- Burn Facilitators complete safety walk-through
- Debris, shaft doors, fire load, etc.

Following class:

- Clean-up/Restoration section followed
- All supplies checked in (accountability, tools, first-aid equip.)
- Organization signed off site by BFs
- BFs complete pass-on log with any problems noted and forms attached (including payroll time sheets)

Next Business day after class:

- RPSTC staff reviews pass-on log
- Files forms
- Sends Billing Authorization for invoicing
- Contacts Fire/Rescue Director regarding any problems

IMPORTANT NOTE: Any organization canceling their reservation after burn facilitators have been contracted (after the RPSTC staff has confirmed the reservation) will be charged a fee as per the RPSTC Fee Schedule in place at the time.

Organizations who believe that their cancellation is justified by extenuating circumstances may submit an explanation in writing to the RPSTC within 72 hours of the date of cancellation to request that this fee be waived. Failure to submit a request for waiver within 72 hours constitutes acceptance of the charge.

Final decision as to whether extenuating circumstances existed rests with RPSTC staff.

Regional Public Safety Training Center

Non-Burn Training

Class Sign-in Sheet

Agency Name _____

Date: _____ Time In: _____ Time Out: _____ Crew _____

Instructor's Name (Printed): _____

Instructor's Name (Signature): _____

Topic: _____

	Name	Signature	ID #
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____
6.	_____	_____	_____
7.	_____	_____	_____
8.	_____	_____	_____
9.	_____	_____	_____
10.	_____	_____	_____
11.	_____	_____	_____

- 12. _____
- 13. _____
- 14. _____
- 15. _____
- 16. _____
- 17. _____
- 18. _____
- 19. _____
- 20. _____
- 21. _____
- 22. _____
- 23. _____
- 24. _____
- 25. _____
- 26. _____
- 27. _____

Regional Public Safety Training Center

Live Burn Participation Release

Fire Chief's Name / Title

Fire Department

Please sign on this line

Please print department name

This is to certify that the firefighters listed below are authorized to participate in Live Fire Training conducted at or under the auspices of the Regional Public Safety Training Center. I understand that due to the environments associated with live burning, elevated temperatures will be present. Although uncommon, some equipment damage could possibly occur.

NFPA 1403, 2002 Edition requires that firefighters participating in Live Fire Training sessions shall have received training to meet the job requirements for Firefighter I, of the following sections of NFPA 1001, Standard for Firefighter Professional Qualifications, current edition

Safety

Water Supply

Portable Fire Extinguishers

Fire Hose, Appliances and Streams

Forcible Entry

Personal Protective Equipment

Overhaul

Fire Behavior

Ladders

Ventilation

Student and Chief Signature Information:

My signature below affirms that I meet the minimum qualifications as stated above. The Chief's signature certifies that students have met the pre-requisites for Live Fire training as stated above.

<u>Student Name</u>	<u>Signature</u>	<u>ID Number</u>	<u>Chiefs Signature</u>
1 _____	_____	_____	_____
2 _____	_____	_____	_____
3 _____	_____	_____	_____
4 _____	_____	_____	_____
5 _____	_____	_____	_____
6 _____	_____	_____	_____
7 _____	_____	_____	_____
8 _____	_____	_____	_____
9 _____	_____	_____	_____
10 _____	_____	_____	_____
11 _____	_____	_____	_____
12 _____	_____	_____	_____
13 _____	_____	_____	_____
14 _____	_____	_____	_____
15 _____	_____	_____	_____

Regional Public Safety Training Center

Investigation worksheet for class complaints

Date of event _____ Time of event _____

Class Name _____ Instructor Name _____

Certification class _____

Lecture thorough _____

Practical given _____

Written tests given _____

Did the class dismiss early _____

If so was it on more than 1 occasion _____

General Comments _____

Name of interviewer _____

Attach written student statement _____

Attach instructor statement _____

Attach interviewer statement _____

Witness present at interview _____

Signature of interviewer _____ Date _____

Signature of witness _____ Date _____

Other determination _____ comments _____ including _____

The Cemetery Board would like to fix the cemetery maintenance garage. They got a quote for materials and would do the work themselves or with Sentence-To-Serve workers. They would like to request the Council to approve the work to be done this summer with Cemetery funds on hand and get a \$4,100 transfer from the City in 2016 which would be worked into that budget.

Excerpt from cemetery meeting minutes:

Doug said the garage is in bad shape. He had a bid for \$4100 for siding, doors and windows to fix the garage. Motion by Ken, 2nd by Galen to have the city put this on their budget for next year. Motion carried. Jason will see if the city would allow this to be completed this summer as the longer we wait, the worse the condition will be.

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

RESOLUTION NO. 15-016

**RESOLUTION APPROVING TERMS OF LOAN TO KAATS GYMNASTICS, INC AND THE
EXECUTION OF LOAN DOCUMENTS**

BE IT RESOLVED By the City Council of the City of Pine Island, Minnesota as follows:

Section 1. Recitals.

1. Local Economic Development Loan Program. The City of Pine Island and the EDA have previously approved the City of Pine Island Local Economic Development Loan Program, which is administered by the EDA pursuant to guidelines approved by the City Council.

2. EDA Micro Loan Fund Program. The City and the EDA have previously approved the Pine Island EDA Micro Loan Program, which is administered by the EDA pursuant to guidelines approved by the City Council.

3. Request for Loans. KAATS, Inc. (the “Borrower”) has submitted an application form requesting financial assistance in the amount of \$9,300 (the “Loan”) for the working capital.

4. Terms of Loan. It is proposed that the Loan be made from the EDA Micro Loan Fund Program. The terms of the Loan are set forth in Exhibit A attached hereto, which is incorporated herein. The Loan by the EDA to the Borrower will be evidenced by a Loan Agreement and a Promissory Note executed by the Borrower. Repayment of the Loan by the Borrower shall be secured by Personal Guaranty executed by Kathy and Michael Nelson. Such Loan documents shall be in form similar to the model loan documents currently on file with the EDA.

5. Loan Approved by EDA. The Loan, as described herein and in Exhibit A, was reviewed and recommended for approval by the EDA Board of Commissioners, and the Executive Director of the EDA was directed to request that the City Council approve the Loan and execution of Loan documents by the EDA’s authorized representatives.

Section 2. Approval of Loan.

2.01. The Loan, as described herin and in Exhibit A is approved by the Pine Island City Council.

2.04. Execution of Loan Documents. The President and Executive Director of the EDA are hereby authorized to execute the Loan documents on behalf of the EDA and to carry out, on behalf of the EDA, the EDA’s obligations thereunder.

Approved by the City Council of the Pine Island this 21st day of April, 2015.

Rod Steele, Mayor

Jonathan Eickhoff, City Clerk

Motion:

Second:

Aye:

Nay:

EXHIBIT A

TERMS OF LOAN



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

April 16, 2015

Pine Island City Council
250 South Main, PO Box 1000
Pine Island, MN 55963

Mayor and Council,

The EDA Board of Commissioners recommends approval of a Micro Loan in the amount of \$9,300 to Kaats Gymnastics, Inc. to be used for working capital. Minutes from the April 1, 2015 EDA Board meeting recommending approval of the loan read as follows:

** Motion to approve the recommendation of a \$9,300 micro loan to KAATS Gymnastics, Inc. per the terms described in the attached Credit Memorandum dated 4-1-15; and to authorize the EDA Executive Director to proceed with processing the loan and the loan documents made by Jason Andrist, second Mike Kaye. Passed 5-0-0. (Steele, Kaye, Kuball, Knox, Andrist)

The EDA Board, on behalf of KAATS Gymnastics, Inc, recommends Council approval.

Sincerely,

A handwritten signature in cursive script that reads "Karen Soll".

Pine Island EDA Director

cc Kathy Nelson
Jim Mack, Pine Island Bank
Duane Lee, 504 Corporation

PINE ISLAND ECONOMIC DEVELOPMENT AUTHORITY

RESOLUTION NO. 15-002

**RESOLUTION APPROVING TERMS OF LOAN TO KAATS GYMNASTICS, INC,
AUTHORIZING THE DRAFTING OF LOAN DOCUMENTS AND THE EXECUTION OF SUCH
LOAN DOCUMENTS**

BE IT RESOLVED By the Board of Commissioners ("Board") of the Pine Island Economic Development Authority ("EDA") as follows:

Section 1. Recitals.

1. Local Economic Development Loan Program. The City of Pine Island and the EDA have previously approved the City of Pine Island Local Economic Development Loan Program, which is administered by the EDA pursuant to guidelines approved by the City Council.

2. EDA Micro Loan Fund Program. The City and the EDA have previously approved the Pine Island EDA Micro Loan Program, which is administered by the EDA pursuant to guidelines approved by the City Council.

3. Request for Loans. KAATS, Inc. (the "Borrower") has submitted an application form requesting financial assistance in the amount of \$9,300.00 (the "Loan") for working capital.

4. Terms of Loan. It is proposed that the Loan be made from the EDA Micro Loan Fund Program. The terms of the Loan are set forth in Exhibit A attached hereto, which is incorporated herein. The Loan by the EDA to the Borrower will be evidenced by a Loan Agreement and a Promissory Note executed by the Borrower. Repayment of the Loan by the Borrower shall be secured by a Personal Guaranty executed by Kathy and Michael Nelson. Such Loan documents shall be in form similar to the model loan documents currently on file with the EDA.

Section 2. Approval of Loan; Direction to Draft and Execute Loan Documents.

2.01. Loan Approved. The Loan, as described herein and in Exhibit A, is hereby approved.

2.02. Loan Documents to be Drafted. The Executive Director of the EDA shall cause the Loan documents described herein to be drafted by Kennedy & Graven, Chartered, the EDA's legal counsel.

2.03. Approval of Loan by City Council. The Executive Director of the EDA is hereby directed to present this request for the Micro Loan to the City and to ask that City Council approve the Loan and the execution of the Loan documents by the EDA's authorized representatives.

2.04. Execution of Loan Documents. Following the approval of the Loan by the City Council, the President and Executive Director of the EDA are hereby authorized to present the loan documents for approval by the City Council and to carry out, on behalf of the EDA, the EDA's obligations thereunder.

Approved by the Board of Commissioners of the Pine Island Economic Development Authority this
1st day of April, 2015.

Attest:



Secretary



President

Revolving Loan Fund
Credit Memorandum

Business name: KAATS Gymnastics
Business address: 191 County Rd 11 NW, Pine Island, MN 55963

Borrower name: Kathy Nelson Spouse's name: Michael Nelson
Borrower's address: 41 Leprechaun Lane, Mantorville, MN 55955

Loan Amount: \$9,000.00 + \$300.00 (legal fees) + filing fees
Loan Account: EDA Micro Loan Fund

Loan Interest Rate: 6.0 %

Loan Terms: 5 years; 12 monthly payments per year

Amortization Term: 5 years Closing Date: To be determined

Other Loan Terms/Conditions:

- Loan recommendation is contingent upon the EDA Loan Committee's review and approval of KAATZ 2014 Business Financials & Tax Return
- Personal Guarantee signed by Kathy and Michael Nelson
- 12 monthly face-to-face meetings with Rochester Small Business Development staff required during first 12-month period of the loan

Property Legal Description:

Lot 4 Block 1, Pine Island Industrial Park Northwest and located at
191 County 11 NW, Pine Island – Goodhue County, Minnesota.

Property Owner(s): Kathy and Michael Nelson

Purpose of Loan: Working capital loan

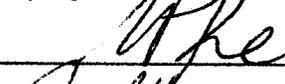
Other sources of funding contributed to project: Pine Island Bank and 504 SBA Corporation

The terms above describe the EDA Board's recommendation for lending to Kathy and Michael Nelson, dba KAATS Gymnastics.

Board Member Signatures:

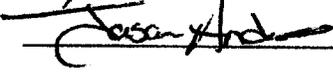
Date: 4-1-15











Extract of Minutes of Meeting
of the City Council of the City of
Pine Island, Goodhue and Olmsted Counties, Minnesota

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Pine Island, Minnesota, was duly held in the City Hall in said City on Tuesday, April 21, 2015, commencing at 7:00 P.M.

The following members were present:

and the following were absent:

* * *

* * *

* * *

The Mayor announced that the next order of business was consideration of the proposals which had been received for the purchase of the City's General Obligation Improvement Bonds, Series 2015A, to be issued in the original aggregate principal amount of \$1,200,000.

The City Clerk presented a tabulation of the proposals that had been received in the manner specified in the Terms of Proposal for the Bonds. The proposals were as set forth in EXHIBIT A attached.

After due consideration of the proposals, Member _____ then introduced the following resolution and moved its adoption:

RESOLUTION NO. 15-017

A RESOLUTION AWARDING THE SALE OF GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 2015A, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT OF \$1,200,000; FIXING THEIR FORM AND SPECIFICATIONS; DIRECTING THEIR EXECUTION AND DELIVERY; AND PROVIDING FOR THEIR PAYMENT

BE IT RESOLVED by the City Council of the City of Pine Island, Goodhue and Olmsted Counties, Minnesota (the “City”), as follows:

Section 1. Sale of Bonds.

1.01 Authority. It is hereby determined that:

(a) Certain assessable public improvements, including reconstruction of various streets in the City and utility improvements known as the 2015 NW Street Improvement Project (the “Improvements”), have been made, duly ordered or contracts let for the construction thereof pursuant to the provisions of Minnesota Statutes, Chapters 429 and 475, as amended (collectively, the “Act”).

(b) It is necessary and expedient to the sound financial management of the affairs of the City to issue its General Obligation Improvement Bonds, Series 2015A (the “Bonds”), in the original aggregate principal amount of \$1,200,000, to provide financing for the Improvements.

(c) The City is authorized by Section 475.60, subdivision 2(9) of the Act to negotiate the sale of the Bonds, it being determined that the City has retained an independent financial advisor in connection with such sale. The actions of the City staff and the City’s municipal advisor in negotiating the sale of the Bonds are ratified and confirmed in all aspects.

1.02. Award to the Purchaser and Interest Rates. The proposal of _____ (the “Purchaser”) to purchase the Bonds of the City is hereby found and determined to be a reasonable offer and is hereby accepted, the proposal being to purchase the Bonds at a price of \$_____ (par amount of \$1,200,000, [plus original issue premium of \$_____,] [less original issue discount of \$_____,] less underwriter’s discount of \$_____), plus accrued interest to date of delivery, if any, for Bonds bearing interest as follows:

<u>Year of Maturity</u>	<u>Interest Rate</u>	<u>Year of Maturity</u>	<u>Interest Rate</u>
2017		2025	
2018		2026	
2019		2027	
2020		2028	
2021		2029	
2022		2030	
2023		2031	
2024			

True interest cost: _____ %

1.03. Purchase Contract. The sum of \$ _____, being the amount proposed by the Purchaser in excess of \$1,185,000, shall be credited to the Debt Service Fund hereinafter created or deposited in the Construction Fund hereinafter created, as determined by the City's City Clerk in consultation with the City's municipal advisor. The City Clerk is directed to retain the good faith check of the Purchaser, pending completion of the sale of the Bonds, and to return the good faith checks of the unsuccessful proposers. The Mayor and City Clerk are directed to execute a contract with the Purchaser on behalf of the City.

1.04. Terms and Principal Amounts of the Bonds. The City will forthwith issue and sell the Bonds pursuant to the Act in the total principal amount of \$1,200,000, originally dated May 6, 2015, in the denomination of \$5,000 each or any integral multiple thereof, numbered No. R-1, upward, bearing interest as above set forth, and maturing serially on February 1 in the years and amounts as follows:

<u>Year of</u> <u>Maturity</u>	<u>Amount</u>	<u>Year of</u> <u>Maturity</u>	<u>Amount</u>
2017		2025	
2018		2026	
2019		2027	
2020		2028	
2021		2029	
2022		2030	
2023		2031	
2024			

1.05. Optional Redemption. The City may elect on February 1, 2022, and on any day thereafter to prepay Bonds due on or after February 1, 2023. Redemption may be in whole or in part and if in part, at the option of the City and in such manner as the City will determine. If less than all Bonds of a maturity are called for redemption, the City will notify DTC (as defined in Section 7 hereof) of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments will be at a price of par plus accrued interest.

[1.06. Mandatory Redemption; Term Bonds. To be completed if Term Bonds are requested by the Purchaser.]

Section 2. Registration and Payment.

2.01. Registered Form. The Bonds will be issued only in fully registered form. The interest thereon and, upon surrender of each Bond, the principal amount thereof, is payable by check or draft issued by the Registrar described herein.

2.02. Dates; Interest Payment Dates. Each Bond will be dated as of the last interest payment date preceding the date of authentication to which interest on the Bond has been paid or made available for payment, unless (i) the date of authentication is an interest payment date to which interest has been paid or made available for payment, in which case the Bond will be dated as of the date of authentication, or (ii) the date of authentication is prior to the first interest payment date, in which case the Bond will be dated as of the date of original issue. The interest on the Bonds is payable on

February 1 and August 1 of each year, commencing February 1, 2016, to the registered owners of record thereof as of the close of business on the fifteenth day of the immediately preceding month, whether or not that day is a business day.

2.03. Registration. The City will appoint a bond registrar, transfer agent, authenticating agent and paying agent (the “Registrar”). The effect of registration and the rights and duties of the City and the Registrar with respect thereto are as follows:

(a) Register. The Registrar must keep at its principal corporate trust office a bond register in which the Registrar provides for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of a Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar will authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the fifteenth day of the month preceding each interest payment date and until that interest payment date.

(c) Exchange of Bonds. When Bonds are surrendered by the registered owner for exchange the Registrar will authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity as requested by the registered owner or the owner’s attorney in writing.

(d) Cancellation. Bonds surrendered upon transfer or exchange will be promptly cancelled by the Registrar and thereafter disposed of as directed by the City.

(e) Improper or Unauthorized Transfer. When a Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the Bond until the Registrar is satisfied that the endorsement on the Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar will incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The City and the Registrar may treat the person in whose name a Bond is registered in the bond register as the absolute owner of the Bond, whether the Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on the Bond and for all other purposes and payments so made to registered owner or upon the owner’s order will be valid and effectual to satisfy and discharge the liability upon the Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. The Registrar may impose a charge upon the owner thereof for a transfer or exchange of Bonds, sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to the transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Bonds. If a Bond becomes mutilated or is destroyed, stolen or lost, the Registrar will deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of the mutilated Bond or in lieu of and in substitution for a Bond destroyed, stolen or lost, upon the payment of the

reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to it that the Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar of an appropriate bond or indemnity in form, substance and amount satisfactory to it and as provided by law, in which both the City and the Registrar must be named as obligees. Bonds so surrendered to the Registrar will be cancelled by the Registrar and evidence of such cancellation must be given to the City. If the mutilated, destroyed, stolen or lost Bond has already matured or been called for redemption in accordance with its terms it is not necessary to issue a new Bond prior to payment.

(i) Redemption. In the event any of the Bonds are called for redemption, notice thereof identifying the Bonds to be redeemed will be given by the Registrar by mailing a copy of the redemption notice by first class mail (postage prepaid) to the registered owner of each Bond to be redeemed at the address shown on the registration books kept by the Registrar and by publishing the notice if required by law. Failure to give notice by publication or by mail to any registered owner, or any defect therein, will not affect the validity of the proceedings for the redemption of Bonds. Bonds so called for redemption will cease to bear interest after the specified redemption date, provided that the funds for the redemption are on deposit with the place of payment at that time.

2.04. Appointment of Initial Registrar. The City appoints Northland Trust Services, Inc., Minneapolis, Minnesota, as the initial Registrar. The Mayor and the City Clerk are authorized to execute and deliver, on behalf of the City, a contract with the Registrar. Upon merger or consolidation of the Registrar with another corporation, if the resulting corporation is a bank or trust company authorized by law to conduct such business, the resulting corporation is authorized to act as successor Registrar. The City agrees to pay the reasonable and customary charges of the Registrar for the services performed. The City reserves the right to remove the Registrar upon 30 days' notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar must deliver all cash and Bonds in its possession to the successor Registrar and must deliver the bond register to the successor Registrar. On or before each principal or interest due date, without further order of this Council, the City Clerk must transmit to the Registrar monies sufficient for the payment of all principal and interest then due.

2.05. Execution, Authentication and Delivery. The Bonds will be prepared under the direction of the City Clerk and executed on behalf of the City by the signatures of the Mayor and the City Clerk, provided that those signatures may be printed, engraved or lithographed facsimiles of the originals. If an officer whose signature or a facsimile of whose signature appears on the Bonds ceases to be such officer before the delivery of a Bond, that signature or facsimile will nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery. Notwithstanding such execution, a Bond will not be valid or obligatory for any purpose or entitled to any security or benefit under this resolution unless and until a certificate of authentication on the Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Bonds need not be signed by the same representative. The executed certificate of authentication on a Bond is conclusive evidence that it has been authenticated and delivered under this resolution. When the Bonds have been so prepared, executed and authenticated, the City Clerk will deliver the same to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser is not obligated to see to the application of the purchase price.

2.06. Temporary Bonds. The City may elect to deliver in lieu of printed definitive Bonds one or more typewritten temporary Bonds in substantially the form set forth in EXHIBIT B such changes as may be necessary to reflect more than one maturity in a single temporary bond. Upon the execution and delivery of definitive Bonds the temporary Bonds will be exchanged therefor and cancelled.

Section 3. Form of Bond.

3.01. Execution of the Bonds. The Bonds will be printed or typewritten in substantially the form as attached hereto as EXHIBIT B.

3.02. Approving Legal Opinion. The City Clerk is authorized and directed to obtain a copy of the proposed approving legal opinion of Kennedy & Graven, Chartered, Minneapolis, Minnesota, which is to be complete except as to dating thereof and to cause the opinion to be printed on or accompany each Bond.

Section 4. Payment; Security; Pledges and Covenants.

4.01. Debt Service Fund. The Bonds are payable from the General Obligation Improvement Bonds, Series 2015A Debt Service Fund (the "Debt Service Fund") hereby created, and the proceeds of general taxes hereinafter levied (the "Taxes") and special assessments levied or to be levied (the "Assessments") for the Improvements described herein are hereby pledged to the Debt Service Fund. There is appropriated to the Debt Service Fund (i) capitalized interest financed from Bond proceeds, if any; and (ii) amounts over the minimum purchase price of the Bonds paid by the Purchaser, to the extent designated for deposit in the Debt Service Fund in accordance with Section 1.03 hereof.

4.02. Construction Fund. The proceeds of the Bonds, less the appropriations made in Section 4.01 hereof, together with any other funds appropriated for the Improvements and Assessments and Taxes collected during the construction of the Improvements, will be deposited in a separate construction fund (the "Construction Fund") to be used solely to defray expenses of the Improvements and the payment of principal of and interest on the Bonds prior to the completion and payment of all costs of the Improvements. Any balance remaining in the Construction Fund after completion of the Improvements may be used to pay the cost in whole or in part of any other improvement instituted under the Act under the direction of the City Council. When the Improvements are completed and the cost thereof paid, the Construction Fund is to be closed and subsequent collections of Assessments and Taxes for the Improvements are to be deposited in the Debt Service Fund.

4.03. City Covenants. It is hereby determined that the Improvements will directly and indirectly benefit abutting property, and the City hereby covenants with the holders from time to time of the Bonds as follows:

(a) The City has caused or will cause the Assessments for the Improvements to be promptly levied so that the first installment will be collectible not later than 2016 and will take all steps necessary to assure prompt collection, and the levy of the Assessments is hereby authorized. The City Council will cause to be taken with due diligence all further actions that are required for the construction of each Improvement financed wholly or partly from the proceeds of the Bonds, and will take all further actions necessary for the final and valid levy of the Assessments and the appropriation of any other funds needed to pay the Bonds and interest thereon when due.

(b) In the event of any current or anticipated deficiency in Assessments and Taxes, the City Council will levy additional ad valorem taxes in the amount of the current or anticipated deficiency.

(c) The City will keep complete and accurate books and records showing receipts and disbursements in connection with the Improvements, Assessments and Taxes levied therefor and other funds appropriated for their payment, collections thereof and disbursements therefrom, monies on hand and, the balance of unpaid Assessments.

(d) The City will cause its books and records to be audited at least annually and will furnish copies of such audit reports to any interested person upon request.

(e) At least twenty percent (20%) of the cost of the assessable Improvements described herein will be specially assessed against benefited properties.

4.04. Pledge of Tax Levy. For the purpose of paying the principal of and interest on the Bonds, there is levied a direct annual irrevocable ad valorem tax upon all of the taxable property in the City, which will be spread upon the tax rolls and collected with and as part of other general taxes of the City. The Taxes will be credited to the Debt Service Fund above provided and will be in the years and amounts as attached hereto as EXHIBIT C.

4.05. General Obligation Pledge. If a payment of principal of or interest on the Bonds becomes due when there is not sufficient money in the Debt Service Fund to pay the same, the City Clerk is directed to pay such principal or interest from the general fund of the City, and the general fund will be reimbursed for those advances out of the proceeds of Assessments and Taxes when collected.

4.06. Certification to County Auditors as to Debt Service Fund Amount. It is hereby determined that the estimated collections of Assessments and the foregoing Taxes will produce at least five percent (5%) in excess of the amount needed to meet when due the principal and interest payments on the Bonds. The tax levy herein provided is irrevocable until all of the Bonds are paid, provided that at the time the City makes its annual tax levies the City Clerk may certify to the Finance Director of Goodhue County, Minnesota and the Director of Property Records and Licensing of Olmsted County, Minnesota (together, the "County Auditors") the amount available in the Debt Service Fund to pay principal and interest due during the ensuing year, and the County Auditors will thereupon reduce the levy collectible during such year by the amount so certified.

4.07. Certificate of County Auditors as to Registration. The City Clerk is authorized and directed to file a certified copy of this resolution with the County Auditors and to obtain the certificate required by Section 475.63 of the Act.

Section 5. Authentication of Transcript.

5.01. City Proceedings and Records. The officers of the City are authorized and directed to prepare and furnish to the Purchaser and to the attorneys approving the Bonds, certified copies of proceedings and records of the City relating to the Bonds and to the financial condition and affairs of the City, and such other certificates, affidavits and transcripts as may be required to show the facts within their knowledge or as shown by the books and records in their custody and under their control, relating to the validity and marketability of the Bonds, and such instruments, including any heretofore furnished, may be deemed representations of the City as to the facts stated therein.

5.02. Certification as to Official Statement. The Mayor and the City Clerk are authorized and directed to certify that they have examined the Official Statement prepared and circulated in connection with the issuance and sale of the Bonds and that to the best of their knowledge and belief the Official Statement is a complete and accurate representation of the facts and representations made therein as of the date of the Official Statement.

5.03. Other Certificates. The Mayor and the City Clerk are hereby authorized and directed to furnish to the Purchaser at the closing such certificates as are required as a condition of sale. Unless litigation shall have been commenced and be pending questioning the Bonds or the organization of the

City or incumbency of its officers, at the closing the Mayor and the City Clerk shall also execute and deliver to the Purchaser a suitable certificate as to absence of material litigation, and the City Clerk shall also execute and deliver a certificate as to payment for and delivery of the Bonds.

Section 6. Tax Covenant.

6.01. Tax-Exempt Bonds. The City covenants and agrees with the holders from time to time of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Bonds to become subject to taxation under the Internal Revenue Code of 1986, as amended (the "Code"), and the Treasury Regulations promulgated thereunder, in effect at the time of such actions, and that it will take or cause its officers, employees or agents to take, all affirmative action within its power that may be necessary to ensure that such interest will not become subject to taxation under the Code and applicable Treasury Regulations, as presently existing or as hereafter amended and made applicable to the Bonds.

6.02. No Rebate Required.

(a) The City will comply with requirements necessary under the Code to establish and maintain the exclusion from gross income of the interest on the Bonds under Section 103 of the Code, including without limitation requirements relating to temporary periods for investments, limitations on amounts invested at a yield greater than the yield on the Bonds, and the rebate of excess investment earnings to the United States, if the Bonds (together with other obligations reasonably expected to be issued in calendar year 2015) exceed the small-issuer exception amount of \$5,000,000.

(b) For purposes of qualifying for the small issuer exception to the federal arbitrage rebate requirements, the City finds, determines and declares that the aggregate face amount of all tax-exempt bonds (other than private activity bonds) issued by the City (and all subordinate entities of the City) during the calendar year in which the Bonds are issued and outstanding at one time is not reasonably expected to exceed \$5,000,000, all within the meaning of Section 148(f)(4)(D) of the Code.

6.03. Not Private Activity Bonds. The City further covenants not to use the proceeds of the Bonds or to cause or permit them or any of them to be used, in such a manner as to cause the Bonds to be "private activity bonds" within the meaning of Sections 103 and 141 through 150 of the Code.

6.04. Qualified Tax-Exempt Obligations. In order to qualify the Bonds as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code, the City makes the following factual statements and representations:

(a) the Bonds are not "private activity bonds" as defined in Section 141 of the Code;

(b) the City hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code;

(c) the reasonably anticipated amount of tax-exempt obligations (other than any private activity bonds that are not qualified 501(c)(3) bonds) which will be issued by the City (and all subordinate entities of the City) during calendar year 2015 will not exceed \$10,000,000; and

(d) not more than \$10,000,000 of obligations issued by the City during calendar year 2015 have been designated for purposes of Section 265(b)(3) of the Code.

6.05. Procedural Requirements. The City will use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designations made by this section.

Section 7. Book-Entry System; Limited Obligation of City.

7.01. DTC. The Bonds will be initially issued in the form of a separate single typewritten or printed fully registered Bond for each of the maturities of the Bonds as described in Section 1.04 hereof. Upon initial issuance, the ownership of each Bond will be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, and its successors and assigns (“DTC”). Except as provided in this section, all of the outstanding Bonds will be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee of DTC.

7.02. Participants. With respect to Bonds registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee of DTC, the City, the Registrar and the Paying Agent will have no responsibility or obligation to any broker dealers, banks and other financial institutions from time to time for which DTC holds Bonds as securities depository (the “Participants”) or to any other person on behalf of which a Participant holds an interest in the Bonds, including but not limited to any responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any Participant or any other person (other than a registered owner of Bonds, as shown by the registration books kept by the Registrar) of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any Participant or any other person, other than a registered owner of Bonds, of any amount with respect to principal of, premium, if any, or interest on the Bonds. The City, the Registrar and the Paying Agent may treat and consider the person in whose name each Bond is registered in the registration books kept by the Registrar as the holder and absolute owner of such Bond for the purpose of payment of principal, premium and interest with respect to such Bond, for the purpose of registering transfers with respect to such Bonds, and for all other purposes. The Paying Agent will pay all principal of, premium, if any, and interest on the Bonds only to or on the order of the respective registered owners, as shown in the registration books kept by the Registrar, and all such payments will be valid and effectual to fully satisfy and discharge the City’s obligations with respect to payment of principal of, premium, if any, or interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of Bonds, as shown in the registration books kept by the Registrar, will receive a certificated Bond evidencing the obligation of this resolution. Upon delivery by DTC to the City Clerk of a written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the words “Cede & Co.” will refer to such new nominee of DTC; and upon receipt of such a notice, the City Clerk will promptly deliver a copy of the same to the Registrar and Paying Agent.

7.03. Representation Letter. The City has heretofore executed and delivered to DTC a Blanket Issuer Letter of Representations (the “Representation Letter”) which shall govern payment of principal of, premium, if any, and interest on the Bonds and notices with respect to the Bonds. Any Paying Agent or Registrar subsequently appointed by the City with respect to the Bonds will agree to take all action necessary for all representations of the City in the Representation Letter with respect to the Registrar and Paying Agent, respectively, to be complied with at all times.

7.04. Transfers Outside Book-Entry System. In the event the City, by resolution of the City Council, determines that it is in the best interests of the persons having beneficial interests in the Bonds that they be able to obtain Bond certificates, the City will notify DTC, whereupon DTC will notify the

Participants, of the availability through DTC of Bond certificates. In such event the City will issue, transfer and exchange Bond certificates as requested by DTC and any other registered owners in accordance with the provisions of this resolution. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the City and discharging its responsibilities with respect thereto under applicable law. In such event, if no successor securities depository is appointed, the City will issue and the Registrar will authenticate Bond certificates in accordance with this resolution and the provisions hereof will apply to the transfer, exchange and method of payment thereof.

7.05. Payments to Cede & Co. Notwithstanding any other provision of this resolution to the contrary, so long as a Bond is registered in the name of Cede & Co., as nominee of DTC, payments with respect to principal of, premium, if any, and interest on the Bond and notices with respect to the Bond will be made and given, respectively in the manner provided in DTC's Operational Arrangements, as set forth in the Representation Letter.

Section 8. Continuing Disclosure.

8.01. Execution of Continuing Disclosure Certificate. "Continuing Disclosure Certificate" means that certain Continuing Disclosure Certificate executed by the Mayor and City Clerk and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

8.02. City Compliance with Provisions of Continuing Disclosure Certificate. The City hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this resolution, failure of the City to comply with the Continuing Disclosure Certificate is not to be considered an event of default with respect to the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the City to comply with its obligations under this section.

Section 9. Defeasance. When all Bonds and all interest thereon have been discharged as provided in this section, all pledges, covenants and other rights granted by this resolution to the holders of the Bonds will cease, except that the pledge of the full faith and credit of the City for the prompt and full payment of the principal of and interest on the Bonds will remain in full force and effect. The City may discharge all Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full. If any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit.

(The remainder of this page is intentionally left blank.)

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

EXHIBIT A
PROPOSALS

EXHIBIT B
FORM OF BOND

No. R- _____

\$ _____

UNITED STATES OF AMERICA
STATE OF MINNESOTA
COUNTIES OF GOODHUE AND OLMSTED
CITY OF PINE ISLAND

GENERAL OBLIGATION IMPROVEMENT BOND
SERIES 2015A

<u>Rate</u>	<u>Maturity</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
	February 1, 20__	May 6, 2015	

Registered Owner: Cede & Co.

The City of Pine Island, Minnesota, a duly organized and existing municipal corporation in Goodhue and Olmsted Counties, Minnesota (the "City"), acknowledges itself to be indebted and for value received hereby promises to pay to the Registered Owner specified above or registered assigns, the principal sum of \$ _____ on the maturity date specified above, with interest thereon from the date hereof at the annual rate specified above, payable February 1 and August 1 in each year, commencing February 1, 2016, to the person in whose name this Bond is registered at the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month. The interest hereon and, upon presentation and surrender hereof, the principal hereof are payable in lawful money of the United States of America by check or draft by Northland Trust Services, Inc., Minneapolis, Minnesota, as Bond Registrar, Paying Agent, Transfer Agent and Authenticating Agent, or its designated successor under the Resolution described herein. For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the City have been and are hereby irrevocably pledged.

The City may elect on February 1, 2023, and on any day thereafter to prepay Bonds due on or after February 1, 2024. Redemption may be in whole or in part and if in part, at the option of the City and in such manner as the City will determine. If less than all Bonds of a maturity are called for redemption, the City will notify The Depository Trust Company ("DTC") of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments will be at a price of par plus accrued interest.

This Bond is one of an issue in the aggregate principal amount of \$1,200,000 all of like original issue date and tenor, except as to number, maturity date, redemption privilege, and interest rate, all issued pursuant to a resolution adopted by the City Council on April 21, 2015 (the "Resolution"), for the purpose of providing money to defray the expenses incurred and to be incurred in making local improvements, pursuant to and in full conformity with the Constitution and laws of the State of Minnesota, including Minnesota Statutes, Chapters 429 and 475, as amended, and the principal hereof and interest hereon are payable in part from special assessments against property specially benefited by local improvements and in part from ad valorem taxes for the City's share of the cost of the improvements, as set forth in the

Resolution to which reference is made for a full statement of rights and powers thereby conferred. The full faith and credit of the City are irrevocably pledged for payment of this Bond and the City Council has obligated itself to levy additional ad valorem taxes on all taxable property in the City in the event of any deficiency in special assessments and taxes pledged, which additional taxes may be levied without limitation as to rate or amount. The Bonds of this series are issued only as fully registered Bonds in denominations of \$5,000 or any integral multiple thereof of single maturities.

The City Council has designated the issue of Bonds of which this Bond forms a part as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the “Code”) relating to disallowance of interest expense for financial institutions and within the \$10 million limit allowed by the Code for the calendar year of issue.

As provided in the Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the City at the principal office of the Bond Registrar, by the registered owner hereof in person or by the owner’s attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Bond Registrar, duly executed by the registered owner or the owner’s attorney; and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange the City will cause a new Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer or exchange.

The City and the Bond Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the City nor the Bond Registrar will be affected by any notice to the contrary.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota, to be done, to exist, to happen and to be performed preliminary to and in the issuance of this Bond in order to make it a valid and binding general obligation of the City in accordance with its terms, have been done, do exist, have happened and have been performed as so required, and that the issuance of this Bond does not cause the indebtedness of the City to exceed any constitutional or statutory limitation of indebtedness.

This Bond is not valid or obligatory for any purpose or entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon has been executed by the Bond Registrar by manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, the City of Pine Island, Goodhue and Olmsted Counties, Minnesota, by its City Council, has caused this Bond to be executed on its behalf by the facsimile or manual signatures of the Mayor and City Clerk and has caused this Bond to be dated as of the date set forth below.

Dated: May 6, 2015

CITY OF PINE ISLAND, MINNESOTA

(Facsimile)
Mayor

(Facsimile)
City Clerk

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds delivered pursuant to the Resolution mentioned within.

NORTHLAND TRUST SERVICES, INC.

By _____
Authorized Representative

ABBREVIATIONS

The following abbreviations, when used in the inscription on the face of this Bond, will be construed as though they were written out in full according to applicable laws or regulations:

TEN COM -- as tenants in common

UNIF GIFT MIN ACT
_____ Custodian _____
(Cust) (Minor)

TEN ENT -- as tenants by entireties

under Uniform Gifts or Transfers to Minors
Act, State of _____

JT TEN -- as joint tenants with right of
survivorship and not as tenants in common

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and all rights thereunder, and does hereby irrevocably constitute and appoint _____ attorney to transfer the said Bond on the books kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by a financial institution that is a member of the Securities Transfer Agent Medallion Program (“STAMP”), the Stock Exchange Medallion Program (“SEMP”), the New York Stock Exchange, Inc. Medallion Signatures Program (“MSP”) or other such “signature guarantee program” as may be determined by the Registrar in addition to, or in substitution for, STAMP, SEMP or MSP, all in accordance with the Securities Exchange Act of 1934, as amended.

The Bond Registrar will not effect transfer of this Bond unless the information concerning the assignee requested below is provided.

Name and Address: _____

(Include information for all joint owners if this Bond is held by joint account.)

Please insert social security or other identifying number of assignee

PROVISIONS AS TO REGISTRATION

The ownership of the principal of and interest on the within Bond has been registered on the books of the Registrar in the name of the person last noted below.

Date of Registration

Registered Owner

Signature of
Officer of Registrar

Cede & Co.
Federal ID #13-2555119

EXHIBIT C

TAX LEVY

<u>YEAR *</u>	<u>TAX LEVY</u>
2016	
2017	
2018	
2019	
2020	
2021	
2022	
2023	
2024	
2025	
2026	
2027	
2028	
2029	
2030	

** Year tax levy collected.*

STATE OF MINNESOTA)
)
COUNTIES OF GOODHUE) SS.
AND OLMSTED)
)
CITY OF PINE ISLAND)

I, the undersigned, being the duly qualified and City Clerk of the City of Pine Island, Goodhue and Olmsted Counties, Minnesota (the “City”), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the City Council of the City held on April 21, 2015, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the issuance and sale of the City’s General Obligation Improvement Bonds, Series 2015A, in the original aggregate principal amount of \$1,200,000.

WITNESS My hand officially as such City Clerk and the corporate seal of the City this _____ day of _____, 2015.

City Clerk
City of Pine Island, Minnesota

(SEAL)

STATE OF MINNESOTA
COUNTY OF GOODHUE

CERTIFICATE OF FINANCE
DIRECTOR AS TO TAX LEVY AND
REGISTRATION

I, the undersigned Finance Director of Goodhue County, Minnesota, hereby certify that a certified copy of a resolution adopted by the governing body of the City of Pine Island, Minnesota (the "City"), on April 21, 2015, levying taxes for the payment of the City's General Obligation Improvement Bonds, Series 2015A, dated May 6, 2015, and issued in the original aggregate principal amount of \$1,200,000, has been filed in my office and said bonds have been entered on the register of obligations in my office and that such tax has been levied as required by law.

WITNESS My hand and official seal this ____ day of _____, 2015.

**FINANCE DIRECTOR,
GOODHUE COUNTY, MINNESOTA**

By _____

Its _____

(SEAL)

STATE OF MINNESOTA
COUNTY OF OLMSTED

CERTIFICATE OF DIRECTOR OF PROPERTY
RECORDS AND LICENSING AS TO TAX
LEVY AND REGISTRATION

I, the undersigned Director of Property Records and Licensing of Olmsted County, Minnesota, hereby certify that a certified copy of a resolution adopted by the governing body of the City of Pine Island, Minnesota (the "City"), on April 21, 2015, levying taxes for the payment of the City's General Obligation Improvement Bonds, Series 2015A, dated May 6, 2015, and issued in the original aggregate principal amount of \$1,200,000, has been filed in my office and said bonds have been entered on the register of obligations in my office and that such tax has been levied as required by law.

WITNESS My hand and official seal this ____ day of _____, 2015.

**DIRECTOR OF PROPERTY RECORDS
AND LICENSING,
OLMSTED COUNTY, MINNESOTA**

By _____

Its _____

(SEAL)

Example from City of Finlayson

ORDINANCE NO.152

AN ORDINANCE pertaining to residency restrictions and prohibitions for persons convicted of sexual offenses.

The City Council of Finlayson ordains:

§1.01 Findings and intent

§1.02 Definitions

§1.03 Sexual offender and sexual predator residence prohibition; penalties; exceptions

§1.04 Property owners prohibited from renting real property to certain sexual offenders and sexual predators; penalties

§ 1.01 FINDINGS AND INTENT.

(A) Repeat sexual offenders, sexual offenders who use physical violence and sexual offenders who prey on children are sexual predators who present an extreme threat to the public safety. Sexual offenders are extremely likely to use physical violence and to repeat their offenses. Most sexual offenders commit many offenses, have many more victims than are ever reported, and are prosecuted for only a fraction of their crimes. This makes the cost of sexual offender victimization to society at large, while incalculable, clearly exorbitant.

(B) It is the intent of this chapter to serve the city's compelling interest to promote, protect and improve the health, safety and welfare of its citizens by creating a civil, non-punitive regulatory scheme, establishing areas around locations where children regularly congregate in concentrated numbers, wherein certain sexual offenders and sexual predators are prohibited from establishing temporary or permanent residence.

§ 1.02 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CHILDREN. Persons age 16 and younger.

DAY CARE CENTER. A facility licensed by the State of Minnesota in which care, supervision and training for children is provided for part of a 24-hour period.

DESIGNATED OFFENDER. Any person who has been convicted of a designated sexual offense, regardless of whether adjudication has been withheld, in which the victim of the offense was less than 16 years of age, or has been categorized as a Level III sex offender under M.S. § 244.052 or successor statute.

DESIGNATED SEXUAL OFFENSE. A conviction, adjudication of delinquency, commitment under M.S. Chapter 253B, or admission of guilt under oath without adjudication involving any of the following offenses: M.S. §§ 609.342; 609.343; 609.344; 609.345; 609.352; 609.365; 617.23; 617.246; 617.247; 617.293; successor statutes; or a similar offense from another state.

PARK or PLAYGROUND. Any land, including improvements, operated by the city for the use by the general public as a recreational area.

PERMANENT RESIDENCE. A place where the person abides, lodges or resides for 14 or more consecutive days.

SCHOOL. Any public, private or parochial educational institution that offers educational instruction to individuals under the age of 18.

TEMPORARY RESIDENCE. A place where the person abides, lodges or resides for a period of 14 or more days in the aggregate during any calendar year, and which is not the person's permanent address or a place where the person routinely abides, lodges or resides for a period of four or more consecutive or on consecutive days in any month, and which is not the person's permanent residence.

§ 1.03 SEXUAL OFFENDER AND SEXUAL PREDATOR RESIDENCE PROHIBITION; PENALTIES; EXCEPTIONS.

(A) *Prohibited location of residence.* It is unlawful for any designated offender to establish a permanent residence or temporary residence within 2,000 feet of any school, licensed day care center, place of worship that provides regular educational programs, park or playground.

(B) *Prohibited activity.* It is unlawful for any designated offender to participate in a holiday event involving children under 16 years of age, such as distributing candy or other items to children on Halloween, wearing a Santa Claus costume on or preceding Christmas, or wearing an Easter Bunny costume on or preceding Easter. Holiday events in which the offender is the parent or guardian of the children involved, and no non-familial children are present, are exempt from this division.

(C) *Measurement of distance.* For purposes of determining the minimum distance separation, the requirement shall be measured by following a straight line from the outer property line of the permanent residence or temporary residence to nearest outer property line of a school, day care center, park, playground,

place of worship, or other place where children regularly congregate. The City Clerk shall maintain an official map showing prohibited locations as defined by this chapter. The Clerk shall update the map at least annually to reflect any changes in the location of prohibited zones.

(D) *Penalties.* A person who violates this section shall be punished by a fine not exceeding \$1,000, or by confinement for a term not exceeding 90 days, or by both such fine and confinement. Each day a person maintains a residence in violation of this chapter constitutes a separate violation.

(E) *Exceptions.* A designated offender residing within a prohibited area as described in § 1.03(A) does not commit a violation of this section if any of the following apply:

(1) The person established the permanent residence or temporary residence and reported and registered the residence pursuant to M.S. § 243.166, § 243.167, or successor statute, prior to November 17, 2011.

(2) The school, place of worship, park or day care center within 2,000 feet of the person's permanent residence was designated or opened after the person established the permanent residence or temporary residence and reported and registered the residence pursuant to M.S. § 243.166 or § 243.167.

(3) The residence is a property owned by the Minnesota Department of Corrections.

(4) The person's conviction for the designated offense was reversed on appeal.

(5) Nothing in this provision shall require any person to sell or otherwise dispose of any real property acquired or owned prior to the conviction restricting residency under this chapter.

§ 1.04 PROPERTY OWNERS PROHIBITED FROM RENTING REAL PROPERTY TO CERTAIN SEXUAL OFFENDERS AND SEXUAL PREDATORS; PENALTIES.

(A) It is unlawful to let or rent any place, structure, or part thereof, trailer or other conveyance, with the knowledge that it will be used as a permanent residence or temporary residence by any person prohibited from establishing such permanent residence or temporary residence pursuant to this chapter, if such place, structure, or part thereof, trailer or other conveyance, is located within a prohibited location zone described in § 1.03(A).

(B) A property owner's failure to comply with provisions of this section shall constitute a violation of this section, and shall subject the property owner to the ordinance enforcement provisions and procedures as provided in § 1.20 of this ordinance.

(C) If a property owner discovers or is informed that a tenant is a designated offender after signing a lease or otherwise agreeing to let the offender reside on the property, the owner or property manager may evict the offender.

§1.05. **Effective date.** This ordinance becomes effective from and after its passage and publication.

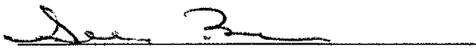
Passed by the City Council of Finlayson on April 8, 2013.

Approved:



Mayor, Xavier Villarreal

Attested:



City Clerk/Administrator

State of Minnesota

License Applicant Information

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

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

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

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

DANCE PERMIT

Name of license being applied for

CITY OF PINE ISLAND, PINE ISLAND, MN 55963

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

6/5/15
License Date

Personal information:

Hunzelman David M
Applicant's last name First name and initial

11 Island Hts Ct NE Pine Island MN 55963
Applicant's address City State Zip Code

Business information (if applicable):

Pine Island Sports Bar
Business name

107 S. Main Pine Island MN 55963
Business address City State Zip Code

Minnesota tax identification number

Federal tax identification number

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

[Signature] Pres. dot 2/11/15
Signature Title Date



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**PINE ISLAND SWIMMING
 POOL STUDY**
 PINE ISLAND, MN

JOB TITLE

Revisions

Notes
 REVISIONS & NOTES

PROJECT NUMBER:	PIN13003
DRAWN BY:	AKU
CHECKED BY:	TRIS
PROJECT MANAGER:	TRIS
DATE:	05-08-2013

PROPOSED POOL SITE
 SHEET TITLE

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

RESOLUTION 15-019

A RESOLUTION REQUESTING GOODHUE COUNTY TO FUND IMPROVEMENTS TO
CSAH 27 IN THE CITY OF PINE ISLAND

WHEREAS: The City of Pine Island ("City") passed Resolution 14-043 on September 16, 2014 requesting improvements to Goodhue County CSAH 11; and

WHEREAS: Olmsted County is actively pursuing extension of Olmsted County CSAH 5 to US Hwy 52 on the south side of the City for construction in 2017 and 2018; and

WHEREAS: Traffic levels on Goodhue County CSAH 11 will be impacted by the Olmsted County CSAH 5 connection to US Hwy 52 and it is prudent to study traffic patterns on the new connection before changing making changes to Goodhue County CSAH 11; and

WHEREAS: City infrastructure under Goodhue County CSAH 27 is deteriorating and in need of replacement; and

WHEREAS: Road, curb, and storm water conditions on Goodhue County CSAH 27 are also deteriorating, in need of repair, and replacement,

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND, MINNESOTA: that Resolution 14-043 is hereby superseded and the City requests to enter discussions with Goodhue County to consider improvements to CSAH 27 to address these issues. The City requests discussions with Goodhue County on use of State Aid Highway, City, and Goodhue County funds to allow for the design and construction within the next five years. For capital planning purposes, the City would prefer construction during 2017.

Adopted by the City Council of the City of Pine Island, MN this 21st day of April 2015.

Rod Steele, Mayor

Jonathan Eickhoff, City Clerk

Motion:

Second:

Ayes:

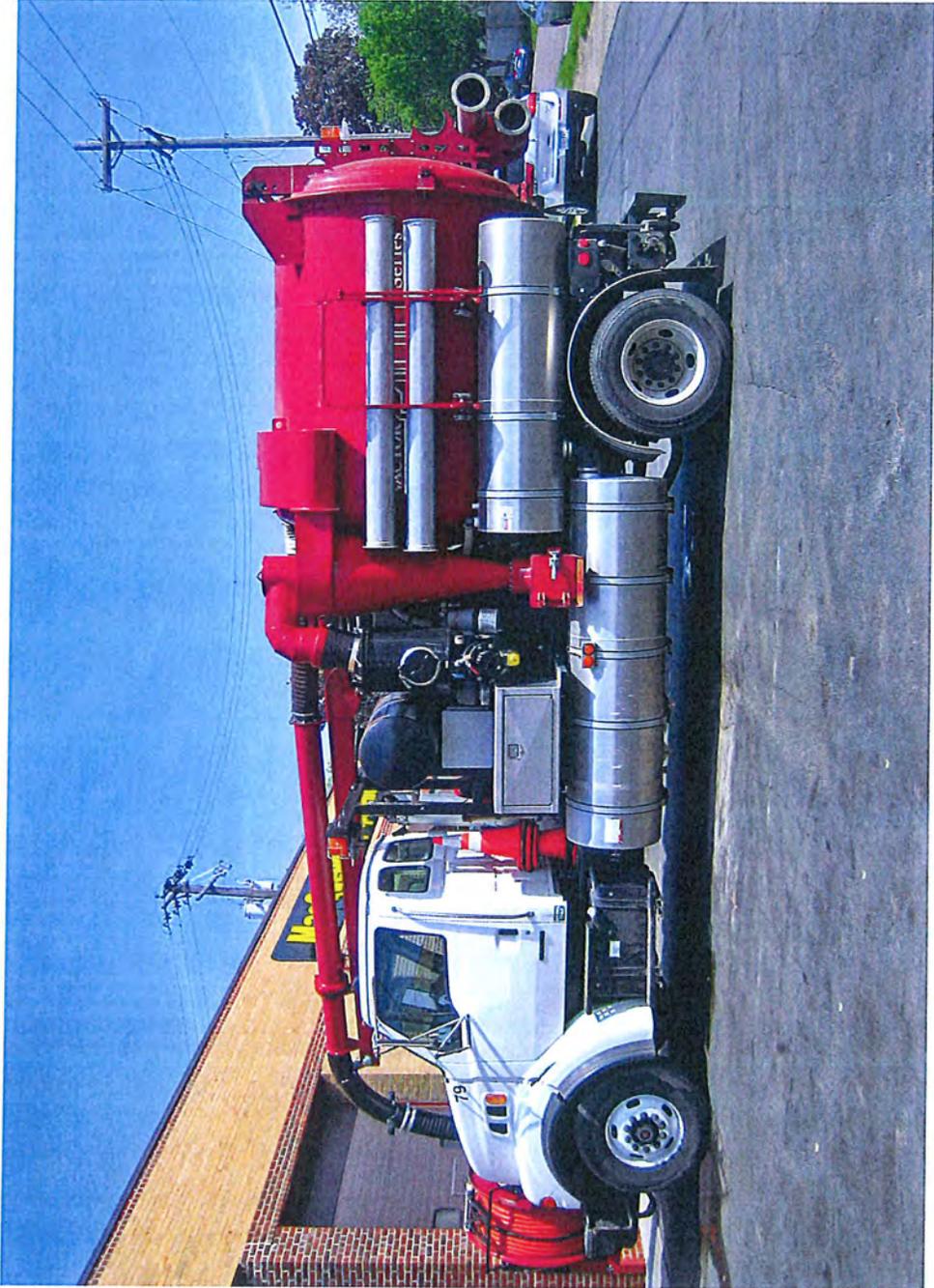
Nays:

YEAR	MANUFACTURE	TYPE	MILES	HOURS	BULLETIN PRICE	AVAILABILITY
2005	Albert Lea	PD	149517	8070	\$170,000	Here
2005	Roseville	Fan - 1	30000	5600	\$125,000	October
2003	Marshfield	PD	67000	4900	\$160,000	Here - WI
2003	Sartell	PD	29,000	1,700	\$165,000	September
2000	Chanhassen	PD	82,000	5,500	\$150,000	August
2000	Ground Effects	PD	130,000	7,870	\$125,000	Here
1999	Hastings	Fan - 1	24,000		\$79,000	October
1996	Janesville	Fan - 1	25,000	2,600	\$45,000	Here
1995	Scotties Potties	Fan - 1	130,000	10,420	\$50,000	Here
1991	Isanti	Fan - 1	112,500	4,200	\$38,000	Here
1990	Chetek	Fan - 1			\$50,000	

Chamasson



Sante 1



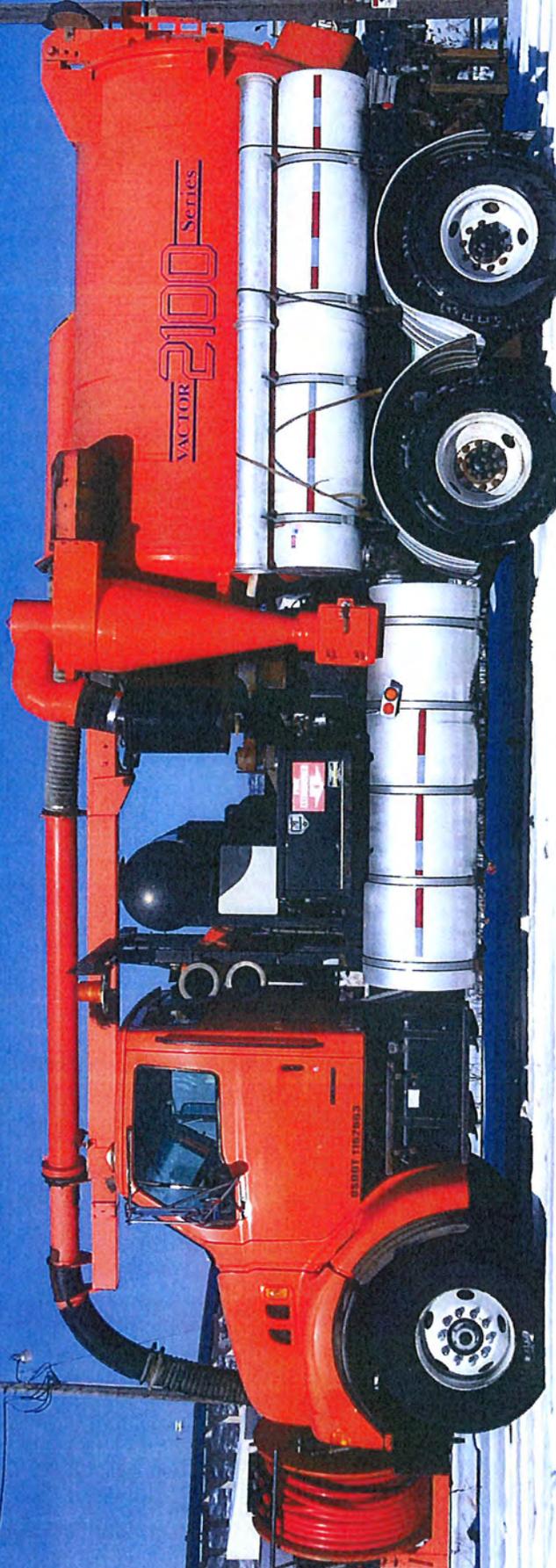
Albert Lea



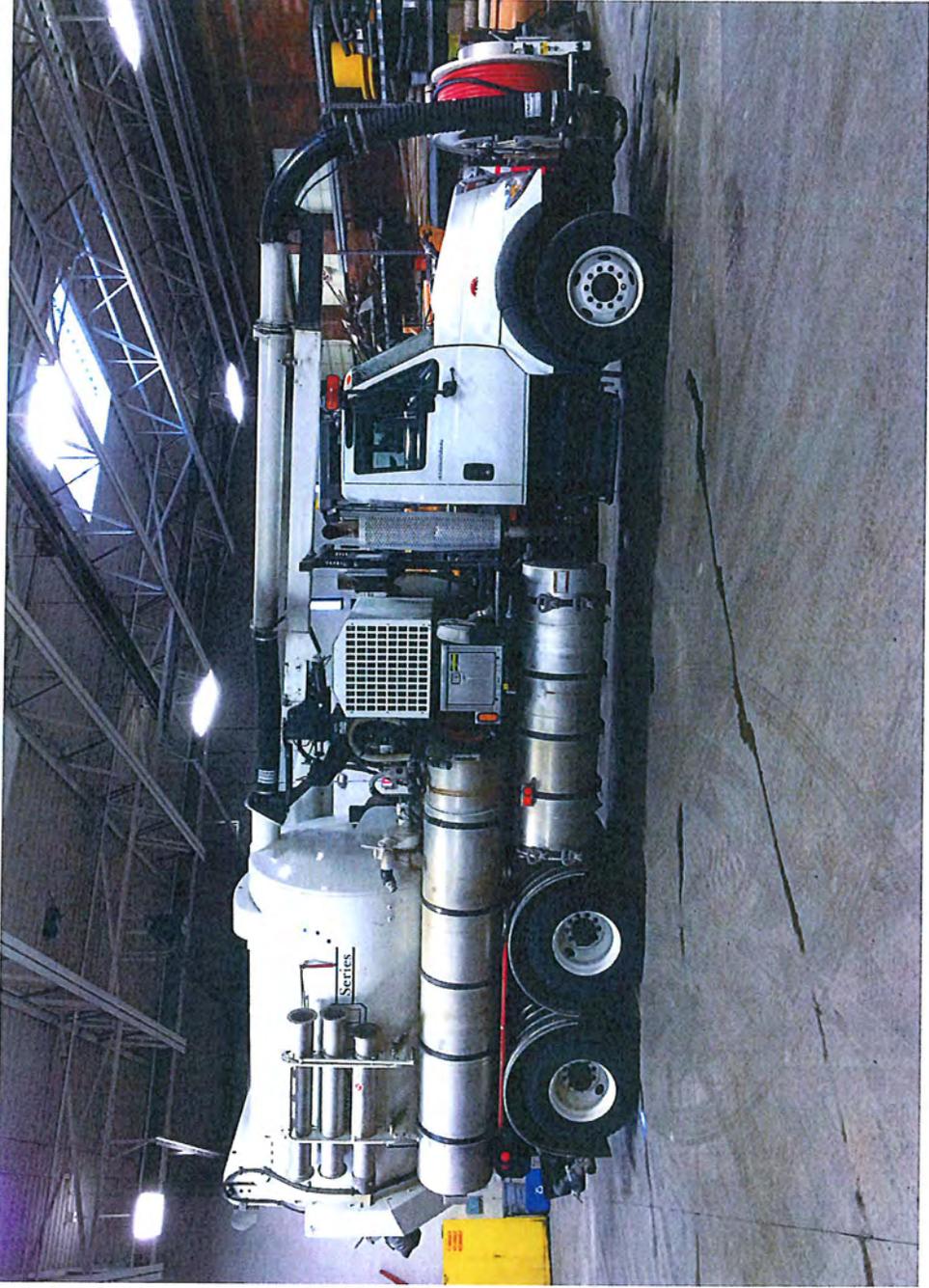
Marsh Field



Grand Effects



Sold



City of Pine Island
Sewer Cleaning Costs

Date	Vendor	Description	Amount
Mar-11	ServiceMaster	Basement Cleaning	607.00
Apr-11	Enerson	Basement Cleaning	390.00
Jul-11	Rochester Drain-Rite	Jetting & Vac - 1 day	672.50
			<u>1,669.50</u>
Jul-12	Rochester Plumbing & Heating	Jetting & Vac - 1 day	1,350.00
Nov-12	City of Cannon Falls	Jetting & Vac - 3 days	3,600.00
			<u>4,950.00</u>
Mar-13	Rochester Plumbing & Heating	Vac Pit	762.00
Apr-13	Infratech	Jetting & Vac - 1 day	1,237.50
Jul-13	City of Cannon Falls	Jetting & Vac- 1 day	1,200.00
Aug-13	Manthei Septic Service	Pump Lift Station	200.00
Oct-13	City of Cannon Falls	Jetting & Vac - 3 days	3,600.00
			<u>6,999.50</u>
Mar-14	Manthei Septic Service	Pumping Pit	300.00
Sep-14	ServiceMaster	Basement Cleaning (Insurance Settlement about \$20,000)	2,687.15
Oct-14	Rochester Plumbing & Heating	Jetting & Vac - 5 days - Small amount of video	11,885.00
Apr-15	Rochester Plumbing & Heating	Jetting & Vac - 2 days	2,500.00
			<u>17,372.15</u>

CLAIMS

MAR 11, 2015 THROUGH APR 16, 2015

PAYROLL (2)	\$	35,270.65
EFT SALES & PAYROLL TAXES	\$	24,034.10
BILLS	\$	267,136.58
TOTAL OPERATING EXPENSES	\$	326,441.33
INVESTMENTS	\$	-
DEBT PRINCIPAL		
STERLING STATE BANK	\$	35,270.65
INTEREST ON DEBT		
TIF, ANNEX TAX, NOTES		
CAPITAL OUTLAY	\$	105,536.87
PROJECT EXPENSES	\$	100,434.13
TOTAL CLAIMS	\$	508,378.23

*Check Summary Register©

March 2015 to April 2015

Name	Check Date	Check Amt	
10100 Pine Island Bank			
Paid Chk# 000195E	INTERNAL REVENUE SERVICE 3/23/2015	\$6,435.10	PR2015-06
Paid Chk# 000196E	MINNESOTA DEPT OF REVENUE 3/23/2015	\$1,059.90	PR
Paid Chk# 000197E	PUBLIC EMPLOYEES RETIREMENT 3/23/2015	\$3,284.76	PR2015-06
Paid Chk# 000198E	HEALTH EQUITY 3/24/2015	\$1,924.19	PR2015-05&06
Paid Chk# 000201E	MN DEPT OF REVENUE - SALES 4/2/2015	\$686.00	1ST QTR 2015 SALES TAX
Paid Chk# 000202E	INTERNAL REVENUE SERVICE 4/7/2015	\$6,313.40	PR2015-07
Paid Chk# 000203E	MINNESOTA DEPT OF REVENUE 4/7/2015	\$1,052.39	
Paid Chk# 000204E	PUBLIC EMPLOYEES RETIREMENT 4/7/2015	\$3,278.36	PR2015-07
Total Checks		\$24,034.10	
10100 Pine Island Bank			
Paid Chk# 139674	TREASURE ISLAND CASINO & 3/16/2015	\$229.50	MCFOA CONF 3-17-15 TO 3-20-15
Paid Chk# 139675	TONNA MECHANICAL INC 3/17/2015	\$27.00	REFUND OVER PAYMENT BUILDING P
Paid Chk# 139676	U.S. POSTMASTER 3/17/2015	\$254.52	WS BILLS 2-9-15 TO 3-10-15
Paid Chk# 139677	AT&T 3/17/2015	\$118.96	SERVICE 2-5-15 TO 3-1-15
Paid Chk# 139678	GOODHUE COUNTY 3/20/2015	\$259.00	SERVICE 2/1/15 TO 3/1/15
Paid Chk# 139679	MN SOCIETY OF CPAS 3/20/2015	\$265.00	DUES - JON ATHAN EICKHOFF
Paid Chk# 139680	STERLING STATE BANK- 3/23/2015	\$17,621.48	PR2015-06
Paid Chk# 139681	FORT DEARBORN LIFE INS CO 3/24/2015	\$112.00	LIFE - PR2015-05&06
Paid Chk# 139682	AMERICAN FAMILY LIFE 3/24/2015	\$438.88	
Paid Chk# 139683	AXA EQUITABLE 3/24/2015	\$50.00	PR2015-05&06
Paid Chk# 139684	HEALTHPARTNERS 3/24/2015	\$7,121.80	PR2015-05&06
Paid Chk# 139685	WHITE BEAR RESCUE 3/26/2015	\$250.00	ICE RESCUE CLASS
Paid Chk# 139686	ROCHESTER SAND & GRAVEL, 3/26/2015	\$96,358.50	TH 52 EAST FRONTAGE ROAD
Paid Chk# 139688	ARNOLDS SUPPLY 3/30/2015	\$170.40	DISINFECTANT
Paid Chk# 139689	BLUETARP FINANCIAL, INC 3/30/2015	\$42.98	2" BALL, SWIVEL
Paid Chk# 139690	BOUND TREE MEDICAL, LLC 3/30/2015	\$598.31	STAT PADZ II PEDIATRIC FOR ZOL
Paid Chk# 139691	BUSHMAN MECHANICAL 3/30/2015	\$530.00	INSTALL VENT DUCT
Paid Chk# 139692	CHEMSEARCH 3/30/2015	\$33.05	BACK SUPPORT
Paid Chk# 139693	CITY OF PINE ISLAND 3/30/2015	\$4,007.70	SERVICE 2-9-15 TO 3-10-15
Paid Chk# 139694	CONNELLY INDUSTRIAL 3/30/2015	\$14,926.75	REPAIR GRIT PUMP
Paid Chk# 139695	CUSTOM ALARM/CUSTOM 3/30/2015	\$195.00	MONITORING 4/1/15 TO 6/30/15
Paid Chk# 139696	EARL F. ANDERSEN, INC. 3/30/2015	\$77.30	SIGN-NO PARKING; HANDICAP
Paid Chk# 139697	EICKHOFF, JONATHAN A 3/30/2015	\$51.88	ELECTRIC CORD ENDS
Paid Chk# 139698	FEDERAL SIGNAL CORP 3/30/2015	\$410.00	ANTENNA, SERVICE KIT
Paid Chk# 139699	FIRST SYSTEMS TECHNOLOGY, 3/30/2015	\$450.00	SPRING VERIFICATION OF EFFLUEN
Paid Chk# 139700	GOODHUE COUNTY 3/30/2015	\$200.00	STS CREW 12-16-2014
Paid Chk# 139701	GOODHUE ENVIRONMENTAL 3/30/2015	\$912.00	OPERATOR SERVICE FEB 2015
Paid Chk# 139702	GORMAN'S MEAT MARKET 3/30/2015	\$29.00	MEAT & CHEESE TRAY
Paid Chk# 139703	HACH COMPANY 3/30/2015	\$206.77	TNT KIT TOTAL PHOSPHATE
Paid Chk# 139704	INNOVATIVE PRECISION AG INC 3/30/2015	\$57.81	FORCE EX FLEC, HOSE, SWIVEL
Paid Chk# 139705	IOWA PUMP WORKS INC 3/30/2015	\$40,935.91	TRASH PUMP
Paid Chk# 139706	KING, WAYNE 3/30/2015	\$540.47	PAINT TRAILER, SHOP TOOLS
Paid Chk# 139707	LAWSON PRODUCTS INC 3/30/2015	\$84.14	CLEANER TOWELETTES, MAGSFTY GL
Paid Chk# 139708	LEAGUE OF MINNESOTA CITIES 3/30/2015	\$85.00	HANDBOOK
Paid Chk# 139709	LEJCHER, ANDY 3/30/2015	\$108.10	MANKATO TRAVEL EXPENSE
Paid Chk# 139710	LOCATORS & SUPPLIES, INC 3/30/2015	\$232.73	MARK UNIFORMS-T_SHIRTS
Paid Chk# 139711	MENARDS ROCHESTER NORTH 3/30/2015	\$153.58	SUMP PUMP, TARP
Paid Chk# 139712	MINNESOTA PUMP WORKS 3/30/2015	\$450.00	MAGNUM PUMP START UP
Paid Chk# 139713	MN ENERGY RESOURCES CORP 3/30/2015	\$7,808.84	SERVICE 2-13-15 TO 3-13-15
Paid Chk# 139714	NORTH CENTRAL LABORATORIES 3/30/2015	\$162.95	ACCUVAC AMPULES FOR FLUORIDE
Paid Chk# 139715	PIHS ROOTS & SHOOTS 3/30/2015	\$75.00	WINTERFEST
Paid Chk# 139716	PINE ISLAND FIREMENS RELIEF 3/30/2015	\$1,000.00	FIREFIGHTERS SBR REIMB
Paid Chk# 139717	QUALITY FLOW SYSTEMS, INC 3/30/2015	\$1,460.00	GUIDE RAIL BRACKETS, SHOP SHPP
Paid Chk# 139718	RAMAKER & ASSOCIATES, INC 3/30/2015	\$345.00	CIMS MAP CHANGES, ADDITION OF
Paid Chk# 139719	ROCHESTER SAND & GRAVEL, 3/30/2015	\$753.75	UPM MIX
Paid Chk# 139720	SCHUMACHER ELEVATOR CO 3/30/2015	\$330.25	ELEVATOR MAINT
Paid Chk# 139721	SCHWAAB INC 3/30/2015	\$47.49	PAST DUE STAMP, FINAL BILL STA
Paid Chk# 139722	STATE OF MN DPT PUB SAFETY 3/30/2015	\$400.00	HAZ MAT ACT FEE, & INV FEE
Paid Chk# 139723	STOLP, BRIAN 3/30/2015	\$40.09	REFUND W/S SEC DEPOSIT
Paid Chk# 139724	UNITED RENTALS INC 3/30/2015	\$50.85	T-SHIRT = JAMIE
Paid Chk# 139725	XCEL ENERGY 3/30/2015	\$12,775.46	SERVICE 01/19/15 TO 02/18/15
Paid Chk# 139726	MN DEPT OF LABOR & INDUSTRY 4/1/2015	\$100.00	ELEVATOR ANNUAL OP
Paid Chk# 139727	ZUMBROTA AREA AMBULANCE 4/1/2015	\$400.00	FIRST RESPONDER TRAINING CLASS
Paid Chk# 139728	MN DNR ECOLOGICAL & WATER 4/2/2015	\$770.31	WATER PERMIT
Paid Chk# 139729	PROFESSIONAL PRINTERS 4/7/2015	\$5,543.00	CARHARTT JACKETS

Paid Chk#	139730	MN DEPT OF LABOR & INDUSTRY	4/7/2015	\$83.10	QTR BLDG PERMIT SURCHG REPORT
Paid Chk#	139731	THOMAS THOMPSON	4/7/2015	\$16,397.35	1ST QTR BLDG INSPECTIONS
Paid Chk#	139732	STERLING STATE BANK-	4/7/2015	\$17,649.17	PR2015-07
Paid Chk#	139733	VERIZON WIRELESS	4/8/2015	\$339.27	SERVICE 2/24/15 TO 3/23/15
Paid Chk#	139734	OLMSTED COUNTY RECORDER	4/9/2015	\$46.00	PEDERSON-DOVEL ANNEXATION
Paid Chk#	139735	FIVELAND, AMBER	4/9/2015	\$385.39	REFUND - REVENUE RECAPTURE
Paid Chk#	139736	SE MN LEAGUE OF	4/9/2015	\$45.00	ANNUAL CONF -4/29/2015
Paid Chk#	139737	BEVCOMM	4/13/2015	\$2,347.10	SERVICE 4-1-2015
Paid Chk#	139738	GOODHUE CO TREASURER	4/16/2015	\$19,898.00	PROPERTY TAX
Paid Chk#	139739	1 SOURCE	4/16/2015	\$201.75	COPY PAPER
Paid Chk#	139740	5 STAR LIFE INSURANCE	4/16/2015	\$17.34	LEJCHER
Paid Chk#	139741	ABDO, EICK & MEYERS, LLP	4/16/2015	\$16,000.00	CERTIFIED AUDIT SERVICE FOR YE
Paid Chk#	139742	ADRIAN'S PARTS CITY	4/16/2015	\$847.54	OUTSIDE SUPPLIE
Paid Chk#	139743	AMAZON	4/16/2015	\$605.27	DVD'S
Paid Chk#	139744	AMERICAN GIRL	4/16/2015	\$25.95	MAGAZINES
Paid Chk#	139745	ARNOLDS SUPPLY	4/16/2015	\$88.90	TOWELS, CLEANER
Paid Chk#	139746	AT CONFERENCE	4/16/2015	\$14.45	3-1-15 TO 3-31-15
Paid Chk#	139747	AT&T	4/16/2015	\$112.70	SERVICE 3-21-15 TO 4-3-15
Paid Chk#	139748	BAKER & TAYLOR	4/16/2015	\$1,344.40	CHILDRENS BOOKS
Paid Chk#	139749	BECKLEYS OFFICE PRODUCTS	4/16/2015	\$35.00	SHREDDING
Paid Chk#	139750	BOUND TREE MEDICAL, LLC	4/16/2015	\$575.69	BATTERY FOR DEFIBRILLATOR, PAD
Paid Chk#	139751	BROWN, MIKE	4/16/2015	\$25.00	3RD PLACE CPAT TEST
Paid Chk#	139752	CAR AND DRIVER	4/16/2015	\$19.97	1 YEAR
Paid Chk#	139753	CENTURYLINK	4/16/2015	\$24.73	FEB MAR 2015
Paid Chk#	139754	CHS INC	4/16/2015	\$1,328.34	FUEL MAR 2015
Paid Chk#	139755	CLEMENTSON TRUCKING, INC	4/16/2015	\$2,400.00	SERVICE 3-25-15
Paid Chk#	139756	CONNELLY INDUSTRIAL	4/16/2015	\$158.58	PART - UPS
Paid Chk#	139757	DEMCO, INC.	4/16/2015	\$409.64	LIBRARY SUPPLIES
Paid Chk#	139758	DODGE COUNTY HWY DEPT	4/16/2015	\$100.00	UTILITY PERMIT
Paid Chk#	139759	E.O. JOHNSON CO INC	4/16/2015	\$71.00	COPY MACHINE LEASE
Paid Chk#	139760	EARL F. ANDERSEN, INC.	4/16/2015	\$2,812.86	SIGNS
Paid Chk#	139761	ELECTION SYSTEM/SOFTWARE,	4/16/2015	\$414.53	COVERAGE DATE 7/1/15 TO 6/30/1
Paid Chk#	139762	FARBER BAG & SUPPLY CO	4/16/2015	\$979.00	PLASTIC BAGS
Paid Chk#	139763	FEDERAL SIGNAL CORP	4/16/2015	\$13,925.00	ROTATING SIREN, DIGITAL, ANTEN
Paid Chk#	139764	FIRE SAFETY USA, INC	4/16/2015	\$195.00	BULLARD HELMET W/SHIELD
Paid Chk#	139765	G & K SERVICES	4/16/2015	\$160.46	RUGS
Paid Chk#	139766	GOOD HOUSEKEEPING	4/16/2015	\$29.97	1 YEAR
Paid Chk#	139767	GOODHUE CO TREASURER	4/16/2015	\$24,264.25	POLICING CONTRACT
Paid Chk#	139768	GOODHUE COUNTY ATTORNEY	4/16/2015	\$965.81	PROSECUTIONS
Paid Chk#	139769	GOODHUE ENVIRONMENTAL	4/16/2015	\$912.00	MARCH 2015 SERVICE
Paid Chk#	139770	GOPHER STATE ONE-CALL INC.	4/16/2015	\$20.40	12 CALLS MAR 2015
Paid Chk#	139771	GORMAN'S MEAT MARKET	4/16/2015	\$29.00	MEAT & CHEESE TRAY
Paid Chk#	139772	GRIMSRUD PUBLISHING, INC	4/16/2015	\$454.79	MAR 2015 PUBLISHING
Paid Chk#	139773	HARDWARE HANK	4/16/2015	\$856.39	FASTERNERS
Paid Chk#	139774	HAWKINS, INC.	4/16/2015	\$5,531.52	SULFUR DIOXIDE; CCH GRANULAR
Paid Chk#	139775	HEIMAN FIRE EQUIPMENT	4/16/2015	\$1,741.90	G FORCE NOZZLE W/VALVE
Paid Chk#	139776	HIGH SIERRA ELECTRONICS	4/16/2015	\$7,794.00	WATER LEVEL MONITORING STATION
Paid Chk#	139777	ISLAND MARKET	4/16/2015	\$35.25	DOG CHOW
Paid Chk#	139778	KENNEDY & GRAVEN	4/16/2015	\$4,371.66	ELK RUN PHASE 1 PLAT
Paid Chk#	139779	LAWSON PRODUCTS INC	4/16/2015	\$259.76	DRILLS, LOCKNUTS
Paid Chk#	139780	LENZ, BENJAMIN	4/16/2015	\$100.00	1ST PLACE CPAT TEST
Paid Chk#	139781	LOCATORS & SUPPLIES, INC	4/16/2015	\$38.22	TSHIRT - MAX
Paid Chk#	139782	MAD SCIENCE OF IOWA PLUS+	4/16/2015	\$379.00	SUMMER READING PROGRAM
Paid Chk#	139783	MARCO	4/16/2015	\$607.50	NEW PRINTERS SET UP TO NETWORK
Paid Chk#	139784	MED COMPASS	4/16/2015	\$3,128.00	MEDICAL EXAM; QUAN FIT TEST; B
Paid Chk#	139785	MICROSOFT	4/16/2015	\$1,020.00	SERVICE 4/10/15 TO 4/9/16
Paid Chk#	139786	MN DEPT OF EMPLOYMENT AND	4/16/2015	\$813.96	TERESA CARLSON UNEMPLOYMENT
Paid Chk#	139787	MINNESOTA DEPARTMENT OF	4/16/2015	\$715.00	LICENSE
Paid Chk#	139788	MN HISTORICAL SOCIETY	4/16/2015	\$15,000.00	DIGITIZATION OF NEWSPAPERS
Paid Chk#	139789	MSFDA - REGION 15	4/16/2015	\$50.00	2015 ANNUAL DUES
Paid Chk#	139790	NEW YORK TIMES	4/16/2015	\$72.00	SUBSCRIPTION TO 5-16-15
Paid Chk#	139791	NORTH CENTRAL LABORATORIES	4/16/2015	\$129.44	GLASS FIBER FILTERS
Paid Chk#	139792	PAGE'S WELDING	4/16/2015	\$168.99	SHAFT
Paid Chk#	139793	PENWORTHY	4/16/2015	\$380.44	CHILDRENS BOOKS
Paid Chk#	139794	PINE HAVEN	4/16/2015	\$3,742.83	EVERGREEN MGMT CONTRACT
Paid Chk#	139795	PINE ISLAND LUMBER	4/16/2015	\$847.26	80 TEETH SAW BLADE
Paid Chk#	139796	IND. SCHOOL DISTRICT 255	4/16/2015	\$39,691.00	UPSIZING UTILITY WORK
Paid Chk#	139797	PINNACLE REAL ESTATE	4/16/2015	\$90.00	STORAGE RENT TO 6/20/15
Paid Chk#	139798	PITNEY BOWES INC	4/16/2015	\$107.70	RENTAL 1/1/15 TO 03/31/15
Paid Chk#	139799	PLUNKETT'S PEST CONTROL,	4/16/2015	\$50.86	GEN PEST SERVICE
Paid Chk#	139800	POCKLINGTON, ROBERT	4/16/2015	\$50.00	2ND PLACE CPAT TEST
Paid Chk#	139801	POWERPLAN OIB	4/16/2015	\$180.00	FLO BLUE, PAINT
Paid Chk#	139802	PRAXAIR DISTRIBUTION INC	4/16/2015	\$85.47	CYLINDER TENTAL
Paid Chk#	139803	QUILL CORPORATION	4/16/2015	\$47.78	CLIPS
Paid Chk#	139804	SAND, PATRICK	4/16/2015	\$100.00	USED TABLET
Paid Chk#	139805	SCHUMACHER ELEVATOR CO	4/16/2015	\$111.53	OG MAINTENANCE
Paid Chk#	139806	SCHUMACHER EXCAVATING	4/16/2015	\$1,237.50	EXCAVATOR 3/5/15
Paid Chk#	139807	SE MN EMS	4/16/2015	\$150.00	ANNUAL ONLINE TRAINING MODULE
Paid Chk#	139808	SOUTHEASTERN LIBRARIES	4/16/2015	\$693.02	BARCODES
Paid Chk#	139809	SOUTH CENTRAL TECH	4/16/2015	\$460.00	FIRE SCHOOL-BROWN, FRIESE, SAT

Paid Chk#	139810	SPRINT	4/16/2015	\$325.41	MAR - APR 2015
Paid Chk#	139811	MARK SWARTHOUT	4/16/2015	\$64.56	BELT DISC SANDER
Paid Chk#	139812	THOMPSON'S GARAGE DOOR	4/16/2015	\$424.00	REPAIR ROLLER, CABLES ADDED ST
Paid Chk#	139813	UC LABORATORY	4/16/2015	\$1,958.00	SAMPLE DATE 2-17, 24,26; 3-5,1
Paid Chk#	139814	UNITED LABORATORIES	4/16/2015	\$713.71	FRESH BURST AIR CITRUS, URINAL
Paid Chk#	139815	JOHN VETTEL	4/16/2015	\$26.01	CLOCK WINDING
Paid Chk#	139816	WALL STREET JOURNAL	4/16/2015	\$99.00	6 MONTHS
Paid Chk#	139817	WASTE MANAGEMENT	4/16/2015	\$904.90	APR 2015 WASTE REMOVAL
Paid Chk#	139818	WIDSETH SMITH NOLTING &	4/16/2015	\$5,350.75	S/W EXTENSION SCHOOL
Paid Chk#	139819	WITMER PUBLIC SAFETY GROUP	4/16/2015	\$866.95	CUSTOM BADGE, EAGLE BADGE
Paid Chk#	139820	ZUMBROTA PUBLIC LIBRARY	4/16/2015	\$84.00	DISC CLEANING
Total Checks				\$449,073.48	

10102 Sterling State Bank

Paid Chk#	505544	BECKER, LORI ANN	3/25/2015	\$282.82	
Paid Chk#	505545	EICKHOFF, JONATHAN A	3/25/2015	\$1,985.61	
Paid Chk#	505546	KRUEGER, CAROL S	3/25/2015	\$1,316.30	
Paid Chk#	505547	POCKLINGTON, STEPHANIE J.	3/25/2015	\$1,134.36	
Paid Chk#	505548	ROWE, KRISTA ANN	3/25/2015	\$864.48	
Paid Chk#	505549	ZODROW, SHERRY M.	3/25/2015	\$89.67	
Paid Chk#	505550	HITCHCOCK, JAMES L	3/25/2015	\$1,434.74	
Paid Chk#	505551	JOHNSON, JULIE B.	3/25/2015	\$147.30	
Paid Chk#	505552	KING, WAYNE R.	3/25/2015	\$1,266.21	
Paid Chk#	505553	MAXSON, KRAIG C.	3/25/2015	\$1,200.52	
Paid Chk#	505554	ROBERTSON, TODD Q	3/25/2015	\$1,237.45	
Paid Chk#	505555	SATHER, CASEY	3/25/2015	\$999.30	
Paid Chk#	505556	SWARTHOUT, MARK O.	3/25/2015	\$1,261.23	
Paid Chk#	505557	BLANKENSHIP, CAROLYN ANN	3/25/2015	\$182.52	
Paid Chk#	505558	COLLINS, REBECCA A.	3/25/2015	\$99.46	
Paid Chk#	505559	DUNNE, ELSIE	3/25/2015	\$203.97	
Paid Chk#	505560	HANSEN, MORGAN K	3/25/2015	\$1,167.83	
Paid Chk#	505561	SAND, JOAN ELIZABETH	3/25/2015	\$552.69	
Paid Chk#	505562	SORUM, COLLEEN M.	3/25/2015	\$309.08	
Paid Chk#	505563	DISKERUD, ERIK WARREN	3/25/2015	\$138.52	
Paid Chk#	505564	JOHNSON, JASON T.	3/25/2015	\$138.52	
Paid Chk#	505565	KNOX, JOEL F	3/25/2015	\$138.52	
Paid Chk#	505566	STEELE, CHARLES RODNEY	3/25/2015	\$166.23	
Paid Chk#	505567	VETTEL, GERALD MICHEAL	3/25/2015	\$138.52	
Paid Chk#	505568	DOLL, KAREN K.	3/25/2015	\$1,165.63	
Paid Chk#	505569	BECKER, LORI ANN	4/8/2015	\$206.22	
Paid Chk#	505570	EICKHOFF, JONATHAN A	4/8/2015	\$1,985.61	
Paid Chk#	505571	KETTNER, MARSHA LOUISE	4/8/2015	\$44.19	
Paid Chk#	505572	KRUEGER, CAROL S	4/8/2015	\$1,316.30	
Paid Chk#	505573	POCKLINGTON, STEPHANIE J.	4/8/2015	\$1,048.09	
Paid Chk#	505574	ROWE, KRISTA ANN	4/8/2015	\$864.47	
Paid Chk#	505575	ZODROW, SHERRY M.	4/8/2015	\$104.39	
Paid Chk#	505576	GROBE, BRYCE R.	4/8/2015	\$51.94	
Paid Chk#	505577	HITCHCOCK, JAMES L	4/8/2015	\$1,588.19	
Paid Chk#	505578	JOHNSON, JULIE B.	4/8/2015	\$117.84	
Paid Chk#	505579	KING, WAYNE R.	4/8/2015	\$1,975.04	
Paid Chk#	505580	MAXSON, KRAIG C.	4/8/2015	\$1,022.25	
Paid Chk#	505581	OMBERG, TODD R.	4/8/2015	\$57.14	
Paid Chk#	505582	ROBERTSON, TODD Q	4/8/2015	\$1,314.76	
Paid Chk#	505583	SATHER, CASEY	4/8/2015	\$999.30	
Paid Chk#	505584	SWARTHOUT, MARK O.	4/8/2015	\$1,204.19	
Paid Chk#	505585	BLANKENSHIP, CAROLYN ANN	4/8/2015	\$134.61	
Paid Chk#	505586	COLLINS, REBECCA A.	4/8/2015	\$110.68	
Paid Chk#	505587	DUNNE, ELSIE	4/8/2015	\$270.49	
Paid Chk#	505588	HANSEN, MORGAN K	4/8/2015	\$1,167.83	
Paid Chk#	505589	SAND, JOAN ELIZABETH	4/8/2015	\$504.37	
Paid Chk#	505590	SORUM, COLLEEN M.	4/8/2015	\$333.30	
Paid Chk#	505591	DISKERUD, ERIK WARREN	4/8/2015	\$62.34	
Paid Chk#	505592	DOLL, KAREN K.	4/8/2015	\$1,165.63	
Total Checks				\$35,270.65	

CITY OF PINE ISLAND

Council Check List - Monthly

Period: 3

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Fund 101 GENERAL FUND							
Dept							
G	101-21716	Short-term Disabil-AFLAC			-\$72.14	Labor Distribution	PR2015-06
G	101-21717	Life Insurance (PERAC)			-\$9.40	Labor Distribution	PR2015-07
G	101-21716	Short-term Disabil-AFLAC			-\$76.35	Labor Distribution	PR2015-07
G	101-21715	Accident Ins - AFLAC			-\$37.64	Labor Distribution	PR2015-07
G	101-21714	Hospital Indemnity-AFLAC			-\$15.65	Labor Distribution	PR2015-07
G	101-21713	Dental Insurance			-\$116.85	Labor Distribution	PR2015-07
G	101-21709	Life Insurance Payable			-\$24.05	Labor Distribution	PR2015-07
G	101-21706	Medical Ins Premium Payable			-\$1,950.58	Labor Distribution	PR2015-07
G	101-21705	Medicare Payable			-\$413.54	Labor Distribution	PR2015-07
G	101-21704	PERA Withholding Payable			-\$1,918.63	Labor Distribution	PR2015-07
G	101-21703	FICA Tax Payable			-\$1,768.16	Labor Distribution	PR2015-07
G	101-21702	State Withholding Payable			-\$668.68	Labor Distribution	PR2015-07
G	101-21701	Federal Withholding Payable			-\$1,796.67	Labor Distribution	PR2015-07
G	101-21720	Health Savings Account			-\$887.92	Labor Distribution	PR2015-07
G	101-21717	Life Insurance (PERAC)			-\$7.52	Labor Distribution	PR2015-06
G	101-21712	Equitable Annuities Payable			-\$25.00	Labor Distribution	PR2015-07
G	101-21715	Accident Ins - AFLAC			-\$35.35	Labor Distribution	PR2015-06
G	101-21714	Hospital Indemnity-AFLAC			-\$12.52	Labor Distribution	PR2015-06
G	101-21713	Dental Insurance			-\$109.69	Labor Distribution	PR2015-06
G	101-21712	Equitable Annuities Payable			-\$19.99	Labor Distribution	PR2015-06
G	101-21709	Life Insurance Payable			-\$22.75	Labor Distribution	PR2015-06
G	101-21708	Cancer Insurance			-\$75.87	Labor Distribution	PR2015-06
G	101-21706	Medical Ins Premium Payable			-\$1,918.26	Labor Distribution	PR2015-06
G	101-21705	Medicare Payable			-\$417.28	Labor Distribution	PR2015-06
G	101-21704	PERA Withholding Payable			-\$1,843.43	Labor Distribution	PR2015-06
G	101-21703	FICA Tax Payable			-\$1,784.08	Labor Distribution	PR2015-06
G	101-21702	State Withholding Payable			-\$645.58	Labor Distribution	PR2015-06
G	101-21701	Federal Withholding Payable			-\$1,741.91	Labor Distribution	PR2015-06
G	101-10102	Cash - Sterling State			-\$10,045.69	Labor Distribution	PR2015-06
G	101-10102	Cash - Sterling State			-\$9,747.06	Labor Distribution	PR2015-07
G	101-21708	Cancer Insurance			-\$79.11	Labor Distribution	PR2015-07
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000195	\$1,784.08	PR	AP3-31-15
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000195	\$1,741.91	PR	AP3-31-15
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000195	\$417.28	PR	AP3-31-15
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000196	\$645.58	PR	AP3-31-15
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000197	\$1,843.43	PR	AP3-31-15
G	101-21720	Health Savings Account	HEALTHQUITY	000198	\$841.15	PR2015-05&06	AP3-31-15
R	101-34109	Copies/Fax	MN DEPT OF REVENUE - SALES TAX	000201	\$1.82	1ST QTR 2015 SALES TAX	AP4-16-15
G	101-21400	Sales Tax Payable	MN DEPT OF REVENUE - SALES TAX	000201	\$3.44	1ST QTR 2015 SALES TAX	AP4-16-15
R	101-36220	Rent	MN DEPT OF REVENUE - SALES TAX	000201	\$2.41	1ST QTR 2015 SALES TAX	AP4-16-15
R	101-34101	City Hall Rent	MN DEPT OF REVENUE - SALES TAX	000201	\$58.48	1ST QTR 2015 SALES TAX	AP4-16-15

G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000202	\$1,796.67	PR	AP4-16-15
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000202	\$1,768.16	PR	AP4-16-15
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000202	\$413.54	PR	AP4-16-15
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000203	\$668.68	PR	AP4-16-15
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000204	\$1,918.63	PR	AP4-16-15
R	101-32210	Building Permits	TONNA MECHANICAL INC	139675	\$27.00	REFUND OVER PAYMENT	AP3-31-15
G	101-10102	Cash - Sterling State	STERLING STATE BANK	139680	\$10,045.63	PR2015-06	AP3-31-15
G	101-21709	Life Insurance Payable	DEARBORN NATIONAL	139681	\$44.47	LIFE - PR2015-05&06	AP3-31-15
G	101-21709	Life Insurance Payable	DEARBORN NATIONAL	139681	-\$7.00	LIFE - PR2015-05&06	AP3-31-15
G	101-21712	Equitable Annuities Payable	AXA - EQUITABLE	139683	\$44.99	PR2015-05&06	AP3-31-15
G	101-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139684	\$3,804.66	PR2015-05&06	AP3-31-15
G	101-10102	Cash - Sterling State	STERLING STATE BANK	139732	\$9,747.07	PR2015-07	AP4-16-15
Dept							
Dept 41110 Council							
E	101-41110-101	Full-Time Wages			\$780.00	Labor Distribution	PR2015-06
E	101-41110-125	Medicare Contributions			\$11.33	Labor Distribution	PR2015-06
E	101-41110-122	FICA			\$48.36	Labor Distribution	PR2015-06
Dept 41110 Council							
					\$839.69		
Dept 41410 Elections							
E	101-41410-404	Repairs/Maint Machinery/Equip	ELECTION SYSTEM/SOFTWARE, INC	139761	\$414.53	COVERAGE DATE 7/1/15 TO	AP4-16-15
Dept 41410 Elections							
					\$414.53		
Dept 41940 General Govt Operations							
E	101-41940-131	Employer Paid Health			\$910.89	Labor Distribution	PR2015-06
E	101-41940-125	Medicare Contributions			\$97.23	Labor Distribution	PR2015-06
E	101-41940-122	FICA			\$415.76	Labor Distribution	PR2015-06
E	101-41940-331	Travel Expenses			\$86.27	Labor Distribution	PR2015-06
E	101-41940-101	Full-Time Wages			\$7,156.97	Labor Distribution	PR2015-07
E	101-41940-121	PERA			\$536.77	Labor Distribution	PR2015-07
E	101-41940-121	PERA			\$498.89	Labor Distribution	PR2015-06
E	101-41940-131	Employer Paid Health			\$1,446.38	Labor Distribution	PR2015-07
E	101-41940-103	Custodial Wages			\$117.94	Labor Distribution	PR2015-07
E	101-41940-125	Medicare Contributions			\$104.84	Labor Distribution	PR2015-07
E	101-41940-103	Custodial Wages			\$98.81	Labor Distribution	PR2015-06
E	101-41940-122	FICA			\$448.25	Labor Distribution	PR2015-07
E	101-41940-101	Full-Time Wages			\$6,651.92	Labor Distribution	PR2015-06
E	101-41940-131	Employer Paid Health	HEALTHQUITY	000198	\$32.45	PR2015-05&06	AP3-31-15
E	101-41940-439	Seminar Registration	TREASURE ISLAND CASINO & RESOR	139674	\$229.50	MCFOA CONF 3-17-15 TO 3-	AP3-31-15
E	101-41940-433	Dues and Subscriptions	MN SOCIETY OF CPAS	139679	\$265.00	DUES - JON ATHAN EICKHOFF	AP3-31-15
E	101-41940-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139693	\$36.47	SERVICE 2-9-15 TO 3-10-15	AP3-31-15
E	101-41940-401	Repairs/Maint Buildings	CUSTOM ALARM	139695	\$76.50	MONITORING 4/1/15 TO	AP3-31-15
E	101-41940-201	Office Supplies	LEAGUE OF MINNESOTA CITIES	139708	\$85.00	HANDBOOK	AP3-31-15
E	101-41940-383	Gas Utilities	MN ENERGY RESOURCES	139713	\$294.50	SERVICE 2-11-15 TO 3-11-15	AP3-31-15
E	101-41940-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR CO	139720	\$111.53	ELEVATOR MAINT	AP3-31-15
E	101-41940-381	Electric Utilities	XCEL ENERGY	139725	\$180.07	SERVICE 01/19/15 TO	AP3-31-15
E	101-41940-321	Telephone	VERIZON WIRELESS	139733	\$50.49	SERVICE 2/24/15 TO 3/23/15	AP4-16-15
E	101-41940-304	Legal Fees	OLMSTED CO RECORDER	139734	\$46.00	PEDERSON-DOVEL	AP4-16-15
E	101-41940-439	Seminar Registration	SE MN LEAGUE OF MUNICIPALITIES	139736	\$25.00	SPRING MEETING 4/29/2015	AP4-16-15
E	101-41940-439	Seminar Registration	SE MN LEAGUE OF MUNICIPALITIES	139736	\$20.00	ANNUAL CONF -4/29/2015	AP4-16-15
E	101-41940-321	Telephone	BEVCOMM	139737	\$718.83	SERVICE 4-1-2015	AP4-16-15
E	101-41940-201	Office Supplies	1 SOURCE	139739	\$61.79	LABELS	AP4-16-15
E	101-41940-201	Office Supplies	1 SOURCE	139739	\$69.98	COPY PAPER	AP4-16-15
E	101-41940-301	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	139741	\$16,000.00	CERTIFIED AUDIT SERVICE	AP4-16-15
E	101-41940-321	Telephone	AT CONFERENCE	139746	\$14.45	3-1-15 TO 3-31-15	AP4-16-15
E	101-41940-201	Office Supplies	BECKLEYS OFFICE PRODUCTS	139749	\$35.00	SHREDDING	AP4-16-15

E	101-41940-165	Cheese Fest	EARL F ANDERSEN, INC.	139760	\$529.76	SIGNS	AP4-16-15
E	101-41940-165	Cheese Fest	EARL F ANDERSEN, INC.	139760	\$562.30	BARRICADE	AP4-16-15
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	139765	\$80.23	RUGS	AP4-16-15
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	139765	\$80.23	RUGS	AP4-16-15
E	101-41940-304	Legal Fees	GOODHUE COUNTY ATTORNEY	139768	\$965.81	PROSECUTIONS	AP4-16-15
E	101-41940-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	139772	\$203.63	MAR 2015 PUBLISHING	AP4-16-15
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139773	\$36.74	ENAMEL OIL SAFETY ORANGE	AP4-16-15
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	139778	\$1,148.80	ZONING/BUILDING	AP4-16-15
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	139778	\$2,750.00	GENERAL; PERSONNEL	AP4-16-15
E	101-41940-404	Repairs/Maint Machinery/Equip	MARCO	139783	\$337.50	NEW PRINTERS SET UP TO	AP4-16-15
E	101-41940-201	Office Supplies	MICROSOFT	139785	\$510.00	SERVICE 4/10/15 TO 4/9/16	AP4-16-15
E	101-41940-165	Cheese Fest	PINE ISLAND LUMBER	139795	\$14.94	SCREWS	AP4-16-15
E	101-41940-201	Office Supplies	PITNEY BOWES INC	139798	\$35.90	RENTAL 1/1/15 TO 03/31/15	AP4-16-15
E	101-41940-404	Repairs/Maint Machinery/Equip	VETTEL, JOHN	139815	\$26.01	CLOCK WINDING	AP4-16-15
E	101-41940-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139817	\$35.97	APR 2015 WASTE REMOVAL	AP4-16-15
E	101-41940-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	139818	\$691.50	PROFESSIONAL SERVICES TO	AP4-16-15

Dept 41940 General Govt Operations

\$44,932.80

Dept 42100 Police Administration

E	101-42100-321	Telephone	AT&T	139677	\$118.96	SERVICE 2-5-15 TO 3-1-15	AP3-31-15
E	101-42100-321	Telephone	AT&T	139747	\$112.70	SERVICE 3-21-15 TO 4-3-15	AP4-16-15
E	101-42100-311	Police	GOODHUE CO TREASURER	139767	\$24,264.25	POLICING CONTRACT	AP4-16-15

Dept 42100 Police Administration

\$24,495.91

Dept 42220 City Fire Fighting

E	101-42220-439	Seminar Registration	WHITE BEAR RESCUE	139685	\$125.00	ICE RESCUE CLASS	AP3-31-15
E	101-42220-219	Medical Supplies	BOUND TREE MEDICAL, LLC	139690	\$287.00	STAT PADZ II PEDIATRIC FOR	AP3-31-15
E	101-42220-219	Medical Supplies	BOUND TREE MEDICAL, LLC	139690	\$12.16	OXYGEN MASK	AP3-31-15
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139693	\$72.65	SERVICE 2-9-15 TO 3-10-15	AP3-31-15
E	101-42220-215	Shop/Operating Supplies	GORMAN S MEAT MARKET	139702	\$14.50	MEAT & CHEESE TRAY	AP3-31-15
E	101-42220-331	Travel Expenses	LEJCHER, ANDY	139709	\$54.05	MANKATO TRAVEL EXPENSE	AP3-31-15
E	101-42220-383	Gas Utilities	MN ENERGY RESOURCES	139713	\$638.20	SERVICE 2-13-15 TO 3-13-15	AP3-31-15
E	101-42220-450	2% State Fire Aid	PINE ISLAND FIREMENS RELIEF	139716	\$1,000.00	FIREFIGHTERS SBR REIMB	AP3-31-15
E	101-42220-381	Electric Utilities	XCEL ENERGY	139725	\$275.59	SERVICE 01/19/15 TO	AP3-31-15
E	101-42220-439	Seminar Registration	ZUMBROTA AREA AMBULANCE ASSOC	139727	\$200.00	FIRST RESPONDER TRAINING	AP4-16-15
E	101-42220-321	Telephone	VERIZON WIRELESS	139733	\$20.00	SERVICE 2/24/15 TO 3/23/15	AP4-16-15
E	101-42220-321	Telephone	BEVCOMM	139737	\$62.48	SERVICE 4-1-2015	AP4-16-15
E	101-42220-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139742	\$22.49	FLEETCHARGE	AP4-16-15
E	101-42220-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139742	\$382.71	FLEETRANNER, BATTERY,	AP4-16-15
E	101-42220-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139742	\$3.25	SEMI SYNTHETI	AP4-16-15
E	101-42220-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139742	\$3.95	OIL FILTER	AP4-16-15
E	101-42220-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139742	\$11.38	OUTSIDE SUPPLIE	AP4-16-15
E	101-42220-219	Medical Supplies	BOUND TREE MEDICAL, LLC	139750	\$264.95	BATTERY FOR	AP4-16-15
E	101-42220-219	Medical Supplies	BOUND TREE MEDICAL, LLC	139750	\$22.90	OXYGEN MASK	AP4-16-15
E	101-42220-439	Seminar Registration	BROWN, MIKE	139751	\$12.50	3RD PLACE CPAT TEST	AP4-16-15
E	101-42220-321	Telephone	CENTURYLINK	139753	\$2.54	2-20-15 - 3-19-15	AP4-16-15
E	101-42220-212	Motor Fuels	CHS INC	139754	\$225.98	FUEL 3/31/15	AP4-16-15
E	101-42220-417	Uniform	FIRE SAFETY USA, INC	139764	\$97.50	BULLARD HELMET W/SHIELD	AP4-16-15
E	101-42220-215	Shop/Operating Supplies	GORMAN S MEAT MARKET	139771	\$14.50	MEAT & CHEESE TRAY	AP4-16-15
E	101-42220-215	Shop/Operating Supplies	HEIMAN FIRE EQUIPMENT	139775	\$108.58	HYDRANT TOOL BAG	AP4-16-15
E	101-42220-215	Shop/Operating Supplies	HEIMAN FIRE EQUIPMENT	139775	\$247.98	G FORCE NOZZLE W/VALVE	AP4-16-15
E	101-42220-215	Shop/Operating Supplies	HEIMAN FIRE EQUIPMENT	139775	\$97.43	SPRINKLER SHUTOFF, AXE,	AP4-16-15
E	101-42220-215	Shop/Operating Supplies	HEIMAN FIRE EQUIPMENT	139775	\$416.98	BATON, COVER, WEDGE,	AP4-16-15
E	101-42220-439	Seminar Registration	LENZ, BENJAMIN	139780	\$50.00	1ST PLACE CPAT TEST	AP4-16-15
E	101-42220-441	Physicals	MED COMPASS	139784	\$1,564.00	MEDICAL EXAM; QUAN FIT	AP4-16-15
E	101-42220-433	Dues and Subscriptions	MSFDA - REGION 15	139789	\$25.00	2015 ANNUAL DUES	AP4-16-15

E	101-42220-439	Seminar Registration	POCKLINGTON, ROBERT	139800	\$25.00	2ND PLACE CPAT TEST	AP4-16-15
E	101-42220-439	Seminar Registration	SE MN EMS	139807	\$75.00	ANNUAL ONLINE TRAINING	AP4-16-15
E	101-42220-439	Seminar Registration	SOUTH CENTRAL TECH COLLEGE	139809	\$230.00	FIRE SCHOOL-BROWN,	AP4-16-15
E	101-42220-321	Telephone	SPRINT	139810	\$162.71	MAR - APR 2015	AP4-16-15
E	101-42220-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139817	\$53.80	APR 2015 WASTE REMOVAL	AP4-16-15
E	101-42220-417	Uniform	WITMER PUBLIC SAFETY GROUP INC	139819	\$433.48	CUSTOM BADGE, EAGLE BADGE	AP4-16-15
Dept 42220 City Fire Fighting						\$7,316.24	
Dept 42221 Rural Fire Fighting							
E	101-42221-439	Seminar Registration	WHITE BEAR RESCUE	139685	\$125.00	ICE RESCUE CLASS	AP3-31-15
E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	139690	\$287.00	STAT PADZ II PEDIATRIC FOR	AP3-31-15
E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	139690	\$12.15	OXYGEN MASK	AP3-31-15
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139693	\$72.65	SERVICE 2-9-15 TO 3-10-15	AP3-31-15
E	101-42221-215	Shop/Operating Supplies	GORMAN S MEAT MARKET	139702	\$14.50	MEAT & CHEESE TRAY	AP3-31-15
E	101-42221-331	Travel Expenses	LEJCHER, ANDY	139709	\$54.05	MANKATO TRAVEL EXPENSE	AP3-31-15
E	101-42221-383	Gas Utilities	MN ENERGY RESOURCES	139713	\$638.19	SERVICE 2-13-15 TO 3-13-15	AP3-31-15
E	101-42221-381	Electric Utilities	XCEL ENERGY	139725	\$275.59	SERVICE 01/19/15 TO	AP3-31-15
E	101-42221-439	Seminar Registration	ZUMBROTA AREA AMBULANCE ASSOC	139727	\$200.00	FIRST RESPONDER TRAINING	AP4-16-15
E	101-42221-321	Telephone	VERIZON WIRELESS	139733	\$20.01	SERVICE 2/24/15 TO 3/23/15	AP4-16-15
E	101-42221-321	Telephone	BEVCOMM	139737	\$62.48	SERVICE 4-1-2015	AP4-16-15
E	101-42221-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139742	\$3.25	SEMI SYNTHETI	AP4-16-15
E	101-42221-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139742	\$382.71	FLEETRANNER, BATTERY,	AP4-16-15
E	101-42221-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139742	\$22.48	FLEETCHARGE	AP4-16-15
E	101-42221-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139742	\$11.37	OUTSIDE SUPPLIE	AP4-16-15
E	101-42221-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139742	\$3.95	OIL FILTER	AP4-16-15
E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	139750	\$22.89	OXYGEN MASK	AP4-16-15
E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	139750	\$264.95	BATTERY FOR	AP4-16-15
E	101-42221-439	Seminar Registration	BROWN, MIKE	139751	\$12.50	3RD PLACE CPAT TEST	AP4-16-15
E	101-42221-321	Telephone	CENTURYLINK	139753	\$2.54	2-20-15 - 3-19-15	AP4-16-15
E	101-42221-212	Motor Fuels	CHS INC	139754	\$225.97	FUEL 3/31/15	AP4-16-15
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	139764	\$97.50	BULLARD HELMET W/SHIELD	AP4-16-15
E	101-42221-215	Shop/Operating Supplies	GORMAN S MEAT MARKET	139771	\$14.50	MEAT & CHEESE TRAY	AP4-16-15
E	101-42221-215	Shop/Operating Supplies	HEIMAN FIRE EQUIPMENT	139775	\$108.57	HYDRANT TOOL BAG	AP4-16-15
E	101-42221-215	Shop/Operating Supplies	HEIMAN FIRE EQUIPMENT	139775	\$97.42	SPRINKLER SHUTOFF, AXE,	AP4-16-15
E	101-42221-215	Shop/Operating Supplies	HEIMAN FIRE EQUIPMENT	139775	\$247.97	G FORCE NOZZLE W/VALVE	AP4-16-15
E	101-42221-215	Shop/Operating Supplies	HEIMAN FIRE EQUIPMENT	139775	\$416.97	BATON, COVER, WEDGE,	AP4-16-15
E	101-42221-439	Seminar Registration	LENZ, BENJAMIN	139780	\$50.00	1ST PLACE CPAT TEST	AP4-16-15
E	101-42221-441	Physicals	MED COMPASS	139784	\$1,564.00	MEDICAL EXAM; QUAN FIT	AP4-16-15
E	101-42221-433	Dues and Subscriptions	MSFDA - REGION 15	139789	\$25.00	2015 ANNUAL DUES	AP4-16-15
E	101-42221-439	Seminar Registration	POCKLINGTON, ROBERT	139800	\$25.00	2ND PLACE CPAT TEST	AP4-16-15
E	101-42221-439	Seminar Registration	SE MN EMS	139807	\$75.00	ANNUAL ONLINE TRAINING	AP4-16-15
E	101-42221-439	Seminar Registration	SOUTH CENTRAL TECH COLLEGE	139809	\$230.00	FIRE SCHOOL-BROWN,	AP4-16-15
E	101-42221-321	Telephone	SPRINT	139810	\$162.70	MAR - APR 2015	AP4-16-15
E	101-42221-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139817	\$53.80	APR 2015 WASTE REMOVAL	AP4-16-15
E	101-42221-417	Uniform	WITMER PUBLIC SAFETY GROUP INC	139819	\$433.47	CUSTOM BADGE, EAGLE BADGE	AP4-16-15
Dept 42221 Rural Fire Fighting						\$6,316.13	
Dept 42222 Fire-Federal Grant Expenditure							
E	101-42222-134	Employer Paid Life	5 STAR LIFE INSURANCE COMPANY	139740	\$17.34	LEJCHER	AP4-16-15
Dept 42222 Fire-Federal Grant Expenditure						\$17.34	
Dept 42400 Planning and Zoning							
E	101-42400-412	Building Inspection	MN DEPT OF LABOR & INDUSTRY	139730	\$83.10	QTR BLDG PERMIT SURCHG	AP4-16-15
E	101-42400-412	Building Inspection	THOMPSON, THOMAS	139731	\$4,160.43	1ST QTR BLDG INSPECTIONS	AP4-16-15
E	101-42400-412	Building Inspection	THOMPSON, THOMAS	139731	\$12,236.92	1ST QTR BLDG INSPECTIONS	AP4-16-15
Dept 42400 Planning and Zoning						\$16,480.45	

Dept 42500 Civil Defense

E	101-42500-131	Employer Paid Health			\$21.25	Labor Distribution	PR2015-07
E	101-42500-101	Full-Time Wages			\$84.68	Labor Distribution	PR2015-06
E	101-42500-125	Medicare Contributions			\$1.38	Labor Distribution	PR2015-07
E	101-42500-122	FICA			\$5.91	Labor Distribution	PR2015-07
E	101-42500-125	Medicare Contributions			\$1.23	Labor Distribution	PR2015-06
E	101-42500-121	PERA			\$6.36	Labor Distribution	PR2015-06
E	101-42500-122	FICA			\$5.24	Labor Distribution	PR2015-06
E	101-42500-101	Full-Time Wages			\$95.27	Labor Distribution	PR2015-07
E	101-42500-131	Employer Paid Health			\$14.47	Labor Distribution	PR2015-06
E	101-42500-121	PERA			\$7.15	Labor Distribution	PR2015-07
E	101-42500-400	Repairs & Maint Cont (GENERAL)	FEDERAL SIGNAL CORP	139698	\$410.00	ANTENNA, SERVICE KIT	AP3-31-15
E	101-42500-433	Dues and Subscriptions	DODGE COUNTY HWY DEPT	139758	\$100.00	UTILITY PERMIT	AP4-16-15
E	101-42500-210	Operating Supplies	FARBER BAG & SUPPLY CO	139762	\$979.00	PLASTIC BAGS	AP4-16-15
E	101-42500-510	Capital Outlay	FEDERAL SIGNAL CORP	139763	\$13,925.00	ROTATING SIREN, DIGITAL,	AP4-16-15
E	101-42500-510	Capital Outlay	HIGH SIERRA ELECTRONICS	139776	\$7,794.00	WATER LEVEL MONITORING	AP4-16-15
					\$23,450.94		

Dept 42500 Civil Defense**Dept 42700 Animal Control**

E	101-42700-210	Operating Supplies	ISLAND MARKET	139777	\$14.99	DOG CHOW	AP4-16-15
					\$14.99		

Dept 42700 Animal Control**Dept 43121 Streets & Alleys**

E	101-43121-109	Street - Vac/Sick/Holiday			\$1,204.10	Labor Distribution	PR2015-07
E	101-43121-104	Shop Wages			\$3,438.75	Labor Distribution	PR2015-07
E	101-43121-101	Full-Time Wages			\$2,394.02	Labor Distribution	PR2015-07
E	101-43121-121	PERA			\$483.92	Labor Distribution	PR2015-07
E	101-43121-122	FICA			\$408.66	Labor Distribution	PR2015-06
E	101-43121-131	Employer Paid Health			\$1,078.85	Labor Distribution	PR2015-06
E	101-43121-122	FICA			\$429.92	Labor Distribution	PR2015-07
E	101-43121-109	Street - Vac/Sick/Holiday			\$331.36	Labor Distribution	PR2015-06
E	101-43121-125	Medicare Contributions			\$100.55	Labor Distribution	PR2015-07
E	101-43121-101	Full-Time Wages			\$1,978.90	Labor Distribution	PR2015-06
E	101-43121-131	Employer Paid Health			\$1,541.92	Labor Distribution	PR2015-07
E	101-43121-104	Shop Wages			\$4,370.13	Labor Distribution	PR2015-06
E	101-43121-125	Medicare Contributions			\$95.57	Labor Distribution	PR2015-06
E	101-43121-121	PERA			\$465.12	Labor Distribution	PR2015-06
E	101-43121-131	Employer Paid Health	HEALTHPARTNERS	139684	\$367.62	PR2015-05&06	AP3-31-15
E	101-43121-215	Shop/Operating Supplies	BLUETARP FINANCIAL, INC	139689	\$42.98	2" BALL, SWIVEL	AP3-31-15
E	101-43121-401	Repairs/Maint Buildings	BUSHMAN MECHANICAL	139691	\$530.00	INSTALL VENT DUCT	AP3-31-15
E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139693	\$535.62	SERVICE 2-9-15 TO 3-10-15	AP3-31-15
E	101-43121-226	Sign Repair Materials	EARL F ANDERSEN, INC.	139696	\$77.30	SIGN-NO PARKING; HANDICAP	AP3-31-15
E	101-43121-415	Contracted Services	GOODHUE COUNTY	139700	\$200.00	STS CREW 12-16-2014	AP3-31-15
E	101-43121-215	Shop/Operating Supplies	INNOVATIVE PRECISION AG INC	139704	\$57.81	FORCE EX FLEC, HOSE, SWIVEL	AP3-31-15
E	101-43121-215	Shop/Operating Supplies	KING, WAYNE	139706	\$540.47	PAINT TRAILER, SHOP TOOLS	AP3-31-15
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	139707	\$84.14	CLEANER TOWELETES,	AP3-31-15
E	101-43121-417	Uniform	LOCATORS & SUPPLIES, INC	139710	\$67.90	MARK UNIFORMS-T_SHIRTS	AP3-31-15
E	101-43121-417	Uniform	LOCATORS & SUPPLIES, INC	139710	\$54.32	WAYNE UNIFORMS-T_SHIRTS	AP3-31-15
E	101-43121-417	Uniform	LOCATORS & SUPPLIES, INC	139710	\$56.21	T-SHIRTS-WAYNE	AP3-31-15
E	101-43121-383	Gas Utilities	MN ENERGY RESOURCES	139713	\$698.29	SERVICE 2-12-15 TO 3-12-15	AP3-31-15
E	101-43121-406	Street Repairs	ROCHESTER SAND & GRAVEL, INC.	139719	\$753.75	UPM MIX	AP3-31-15
E	101-43121-381	Electric Utilities	XCEL ENERGY	139725	\$234.25	SERVICE 01/19/15 TO	AP3-31-15
E	101-43121-321	Telephone	VERIZON WIRELESS	139733	\$154.73	SERVICE 2/24/15 TO 3/23/15	AP4-16-15
E	101-43121-321	Telephone	BEVCOMM	139737	\$84.02	SERVICE 4-1-2015	AP4-16-15
E	101-43121-212	Motor Fuels	CHS INC	139754	\$876.39	FUEL MAR 2015	AP4-16-15
E	101-43121-415	Contracted Services	CLEMENTSON TRUCKING, INC	139755	\$2,400.00	SERVICE 3-25-15	AP4-16-15

E	101-43121-406	Street Repairs	EARL F ANDERSEN, INC.	139760	\$1,720.80	PAINT	AP4-16-15
E	101-43121-340	Advertising	GRIMSRUD PUBLISHING, INC	139772	\$14.63	MAR 2015 PUBLISHING	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	\$12.34	BLACK PAINT	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	\$28.97	SWIFFER DUSTER, SOAP,	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	\$25.96	VENT, COPPER STRAPPING,	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	\$24.95	PIPE COVER	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	\$20.48	LINT TRAP, MYLAR DUCTING	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	\$57.17	COPPER TUBE, ELBOW	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	-\$27.94	RETURN LINT TRAP, SHELF	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	\$65.25	SCREWS, PIPE, 3 YD ROLL	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	\$36.99	LOCK ABRASS LEVER	AP4-16-15
E	101-43121-201	Office Supplies	HARDWARE HANK	139773	\$8.99	CLOCK	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	\$49.99	LOCK CHROME LEVER PASSAGE	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	\$6.50	FASTENERS	AP4-16-15
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139773	\$16.68	ELBOW, SOLDER PLBG KIT	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	\$93.46	HARD COPPER TUBE, BRUSH,	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139773	\$7.98	GRIPPER HOOK, SPRAY PAINT	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	139779	\$303.03	DRILLS, LOCKNUTS	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	139779	-\$43.27	KLONDIKE MAGSTFY GLASSES	AP4-16-15
E	101-43121-417	Uniform	LOCATORS & SUPPLIES, INC	139781	\$38.22	TSHIRT - MAX	AP4-16-15
E	101-43121-163	Unemployment Claim	MN DEPT OF ECONOMIC SECURITY	139786	\$813.96	TERESA CARLSON	AP4-16-15
E	101-43121-404	Repairs/Maint Machinery/Equip	PAGE S WELDING	139792	\$13.50	SHAFT	AP4-16-15
E	101-43121-404	Repairs/Maint Machinery/Equip	PAGE S WELDING	139792	\$155.49	COUPLER, ANGLE	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139795	\$8.00	ODD WIRE SHELVING	AP4-16-15
E	101-43121-404	Repairs/Maint Machinery/Equip	PINE ISLAND LUMBER	139795	\$196.50	PREMIUM SPF & STUD,	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139795	\$31.99	SAW BLADE	AP4-16-15
E	101-43121-404	Repairs/Maint Machinery/Equip	PINE ISLAND LUMBER	139795	\$156.83	LUMBER, STUD, PLYWOOD,	AP4-16-15
E	101-43121-404	Repairs/Maint Machinery/Equip	PINE ISLAND LUMBER	139795	\$124.70	PLYWOOD, PINE BOARD,	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139795	\$18.99	SAW BLADE	AP4-16-15
E	101-43121-404	Repairs/Maint Machinery/Equip	PINE ISLAND LUMBER	139795	\$36.48	PINE BOARD	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139795	\$35.99	80 TEETH SAW BLADE	AP4-16-15
E	101-43121-404	Repairs/Maint Machinery/Equip	PINE ISLAND LUMBER	139795	\$6.88	STUD	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	139802	\$29.11	CYLINDER TENTAL	AP4-16-15
E	101-43121-215	Shop/Operating Supplies	SWARTHOUT, MARK	139811	\$64.56	BELT DISC SANDER	AP4-16-15
E	101-43121-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139817	\$107.60	APR 2015 WASTE REMOVAL	AP4-16-15
Dept 43121 Streets & Alleys					\$30,399.33		
Dept 43160 Street Lighting							
E	101-43160-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	139678	\$56.00	SERVICE 2/1/15 TO 3/1/15	AP3-31-15
E	101-43160-381	Electric Utilities	XCEL ENERGY	139725	\$27.04	SERVICE 2-18-15 TO 3-19-15	AP3-31-15
E	101-43160-381	Electric Utilities	XCEL ENERGY	139725	\$4,035.91	SERVICE 01/19/15 TO	AP3-31-15
E	101-43160-381	Electric Utilities	XCEL ENERGY	139725	\$299.94	SERVICE 2/18/15 - 3-19-15	AP3-31-15
Dept 43160 Street Lighting					\$4,418.89		
Dept 45124 Swimming Pools							
E	101-45124-383	Gas Utilities	MN ENERGY RESOURCES	139713	\$17.48	SERVICE 02/13/15 TO	AP3-31-15
E	101-45124-433	Dues and Subscriptions	STATE OF MN DPT PUB SAFETY	139722	\$100.00	HAZ MAT ACT FEE, & INV FEE	AP3-31-15
E	101-45124-381	Electric Utilities	XCEL ENERGY	139725	\$31.04	SERVICE 01/19/15 TO	AP3-31-15
E	101-45124-321	Telephone	BEVCOMM	139737	\$18.31	SERVICE 4-1-2015	AP4-16-15
E	101-45124-340	Advertising	GRIMSRUD PUBLISHING, INC	139772	\$67.20	MAR 2015 PUBLISHING	AP4-16-15
E	101-45124-433	Dues and Subscriptions	MN DEPT OF HEALTH-ENVIRONMENTA	139787	\$715.00	LICENSE	AP4-16-15
E	101-45124-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139817	\$52.77	APR 2015 WASTE REMOVAL	AP4-16-15
Dept 45124 Swimming Pools					\$1,001.80	04/17/15 11:37 AM	
Dept 45202 Park Areas							

E	101-45202-121	PERA			\$17.18	Labor Distribution	PR2015-06
E	101-45202-122	FICA			\$14.02	Labor Distribution	PR2015-06
E	101-45202-101	Full-Time Wages			\$229.08	Labor Distribution	PR2015-06
E	101-45202-125	Medicare Contributions			\$3.28	Labor Distribution	PR2015-06
E	101-45202-131	Employer Paid Health			\$48.47	Labor Distribution	PR2015-06
E	101-45202-381	Electric Utilities	XCEL ENERGY	139725	\$14.66	SERVICE 01/19/15 TO	AP3-31-15
E	101-45202-381	Electric Utilities	XCEL ENERGY	139725	\$42.15	SERVICE 01/19/15 TO	AP3-31-15
E	101-45202-381	Electric Utilities	XCEL ENERGY	139725	\$23.39	SERVICE 2-19-15 TO 3-22-15	AP3-31-15
E	101-45202-215	Shop/Operating Supplies	UNITED LABORATORIES	139814	\$713.71	FRESH BURST AIR CITRUS,	AP4-16-15
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139817	\$22.64	APR 2015 WASTE REMOVAL	AP4-16-15
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139817	\$90.56	APR 2015 WASTE REMOVAL	AP4-16-15
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139817	\$22.64	APR 2015 WASTE REMOVAL	AP4-16-15
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139817	\$135.85	APR 2015 WASTE REMOVAL	AP4-16-15
Dept 45202 Park Areas						\$1,377.63	
Dept 46630 Community Action Programs							
E	101-46630-210	Operating Supplies	PIHS ROOTS & SHOOTS CHAPTER	139715	\$75.00	WINTERFEST	AP3-31-15
Dept 46630 Community Action Programs						\$75.00	
Fund 101 GENERAL FUND						\$160,876.40	
Fund 211 LIBRARY							
Dept							
G	211-21713	Dental Insurance			-\$14.79	Labor Distribution	PR2015-06
G	211-21704	PERA Withholding Payable			-\$462.72	Labor Distribution	PR2015-06
G	211-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-06
G	211-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-07
G	211-21705	Medicare Payable			-\$99.10	Labor Distribution	PR2015-06
G	211-21713	Dental Insurance			-\$14.80	Labor Distribution	PR2015-07
G	211-21706	Medical Ins Premium Payable			-\$196.00	Labor Distribution	PR2015-06
G	211-21703	FICA Tax Payable			-\$423.68	Labor Distribution	PR2015-06
G	211-21702	State Withholding Payable			-\$126.35	Labor Distribution	PR2015-06
G	211-21706	Medical Ins Premium Payable			-\$196.01	Labor Distribution	PR2015-07
G	211-21701	Federal Withholding Payable			-\$298.70	Labor Distribution	PR2015-06
G	211-10102	Cash - Sterling State			-\$2,515.55	Labor Distribution	PR2015-06
G	211-21720	Health Savings Account			-\$145.84	Labor Distribution	PR2015-07
G	211-21704	PERA Withholding Payable			-\$460.38	Labor Distribution	PR2015-07
G	211-21703	FICA Tax Payable			-\$423.40	Labor Distribution	PR2015-07
G	211-21702	State Withholding Payable			-\$125.19	Labor Distribution	PR2015-07
G	211-21701	Federal Withholding Payable			-\$293.18	Labor Distribution	PR2015-07
G	211-10102	Cash - Sterling State			-\$2,521.28	Labor Distribution	PR2015-07
G	211-21705	Medicare Payable			-\$99.02	Labor Distribution	PR2015-07
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000195	\$298.70	PR	AP3-31-15
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000195	\$99.10	PR	AP3-31-15
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000195	\$423.68	PR	AP3-31-15
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000196	\$126.35	PR	AP3-31-15
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000197	\$462.72	PR	AP3-31-15
G	211-21720	Health Savings Account	HEALTH EQUITY	000198	\$145.84	PR2015-05&06	AP3-31-15
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000202	\$99.02	PR	AP4-16-15
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000202	\$423.40	PR	AP4-16-15
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000202	\$293.18	PR	AP4-16-15
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000203	\$125.19	PR	AP4-16-15
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000204	\$460.38	PR	AP4-16-15
G	211-10102	Cash - Sterling State	STERLING STATE BANK	139680	\$2,515.55	PR2015-06	AP3-31-15
G	211-21709	Life Insurance Payable	DEARBORN NATIONAL	139681	\$7.00	LIFE - PR2015-05&06	AP3-31-15
G	211-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139684	\$392.01	PR2015-05&06	AP3-31-15
G	211-10102	Cash - Sterling State	STERLING STATE BANK	139732	\$2,521.28	PR2015-07	AP4-16-15

Dept						
						-\$29.59
Dept 45501 Library Admin - Levy Exp						
E	211-45501-125	Medicare Contributions			\$49.55	Labor Distribution PR2015-06
E	211-45501-131	Employer Paid Health			\$214.29	Labor Distribution PR2015-06
E	211-45501-102	Part-time Wages			\$1,694.42	Labor Distribution PR2015-07
E	211-45501-101	Full-Time Wages			\$1,720.19	Labor Distribution PR2015-07
E	211-45501-101	Full-Time Wages			\$1,720.19	Labor Distribution PR2015-06
E	211-45501-102	Part-time Wages			\$1,696.63	Labor Distribution PR2015-06
E	211-45501-122	FICA			\$211.70	Labor Distribution PR2015-07
E	211-45501-121	PERA			\$247.89	Labor Distribution PR2015-06
E	211-45501-122	FICA			\$211.84	Labor Distribution PR2015-06
E	211-45501-121	PERA			\$246.63	Labor Distribution PR2015-07
E	211-45501-125	Medicare Contributions			\$49.51	Labor Distribution PR2015-07
E	211-45501-131	Employer Paid Health			\$360.15	Labor Distribution PR2015-07
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139693	\$31.78	SERVICE 2-9-15 TO 3-10-15 AP3-31-15
E	211-45501-383	Gas Utilities	MN ENERGY RESOURCES	139713	\$540.15	SERVICE 2-13-15 TO 3-13-15 AP3-31-15
E	211-45501-381	Electric Utilities	XCEL ENERGY	139725	\$278.84	SERVICE 01/19/15 TO AP3-31-15
E	211-45501-321	Telephone	BEVCOMM	139737	\$131.80	SERVICE 4-1-2015 AP4-16-15
E	211-45501-321	Telephone	CENTURYLINK	139753	\$8.08	LONG DISTANCE FAX AP4-16-15
E	211-45501-401	Repairs/Maint Buildings	PINNACLE REAL ESTATE SERVICES	139797	\$90.00	STORAGE RENT TO 6/20/15 AP4-16-15
E	211-45501-560	Mondale Expense	SAND, PATRICK	139804	\$100.00	USED TABLET AP4-16-15
E	211-45501-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR CO	139805	\$111.53	OG MAINTENANCE AP4-16-15
E	211-45501-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139817	\$30.12	APR 2015 WASTE REMOVAL AP4-16-15

Dept 45501 Library Admin - Levy Exp

\$9,745.29

Dept 45502 Circulation - County

E	211-45502-580	Records / Cassettes	AMAZON	139743	-\$1.62	DVD'S	AP4-16-15
E	211-45502-580	Records / Cassettes	AMAZON	139743	\$119.53	DVD'S	AP4-16-15
E	211-45502-580	Records / Cassettes	AMAZON	139743	-\$0.03	DVD'S	AP4-16-15
E	211-45502-580	Records / Cassettes	AMAZON	139743	\$315.26	DVD'S	AP4-16-15
E	211-45502-591	Childrens Books	AMAZON	139743	\$10.98	CHILDRENS BOOK	AP4-16-15
E	211-45502-580	Records / Cassettes	AMAZON	139743	\$34.15	DVD'S	AP4-16-15
E	211-45502-580	Records / Cassettes	AMAZON	139743	\$65.10	DVD'S	AP4-16-15
E	211-45502-580	Records / Cassettes	AMAZON	139743	\$51.17	DVD'S	AP4-16-15
E	211-45502-580	Records / Cassettes	AMAZON	139743	\$16.02	DVD'S	AP4-16-15
E	211-45502-580	Records / Cassettes	AMAZON	139743	-\$2.14	DVD'S	AP4-16-15
E	211-45502-580	Records / Cassettes	AMAZON	139743	-\$3.15	DVD'S	AP4-16-15
E	211-45502-208	Magazines	AMERICAN GIRL	139744	\$25.95	MAGAZINES	AP4-16-15
E	211-45502-591	Childrens Books	BAKER & TAYLOR	139748	\$16.25	CHILDRENS BOOKS	AP4-16-15
E	211-45502-591	Childrens Books	BAKER & TAYLOR	139748	\$219.34	CHILDRENS BOOKS	AP4-16-15
E	211-45502-591	Childrens Books	BAKER & TAYLOR	139748	\$289.60	CHILDRENS BOOKS	AP4-16-15
E	211-45502-590	Books	BAKER & TAYLOR	139748	\$259.08	BOOKS	AP4-16-15
E	211-45502-590	Books	BAKER & TAYLOR	139748	\$363.33	BOOKS	AP4-16-15
E	211-45502-590	Books	BAKER & TAYLOR	139748	-\$18.12	BOOKS	AP4-16-15
E	211-45502-590	Books	BAKER & TAYLOR	139748	\$214.92	BOOKS	AP4-16-15
E	211-45502-208	Magazines	CAR AND DRIVER	139752	\$19.97	1 YEAR	AP4-16-15
E	211-45502-201	Office Supplies	DEMCO, INC.	139757	\$161.71	LIBRARY SUPPLIES	AP4-16-15
E	211-45502-201	Office Supplies	DEMCO, INC.	139757	\$247.93	LIBRARY SUPPLIES	AP4-16-15
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	139759	\$71.00	COPY MACHINE LEASE	AP4-16-15
E	211-45502-208	Magazines	GOOD HOUSEKEEPING	139766	\$29.97	1 YEAR	AP4-16-15
E	211-45502-209	Newspapers	GRIMSRUD PUBLISHING,INC	139772	\$29.00	1 YEAR	AP4-16-15
E	211-45502-434	Educational Programs	MAD SCIENCE OF IOWA PLUS+	139782	\$379.00	SUMMER READING PROGRAM	AP4-16-15
E	211-45502-209	Newspapers	NEW YORK TIMES	139790	\$72.00	SUBSCRIPTION TO 5-16-15	AP4-16-15
E	211-45502-591	Childrens Books	PENWORTHY	139793	\$380.44	CHILDRENS BOOKS	AP4-16-15
E	211-45502-201	Office Supplies	QUILL CORPORATION	139803	\$43.99	PAPER, PAPER TOWELS, CLIPS	AP4-16-15

E	211-45502-201	Office Supplies	QUILL CORPORATION	139803	\$3.79	CLIPS	AP4-16-15
E	211-45502-595	Automation	SELCO	139808	\$683.02	APRIL AUTOMATION FEES	AP4-16-15
E	211-45502-201	Office Supplies	SELCO	139808	\$10.00	BARCODES	AP4-16-15
E	211-45502-209	Newspapers	WALL STREET JOURNAL	139816	\$99.00	6 MONTHS	AP4-16-15
E	211-45502-201	Office Supplies	ZUMBROTA PUBLIC LIBRARY	139820	\$84.00	DISC CLEANING	AP4-16-15
Dept 45502 Circulation - County					\$4,290.44		
Dept 45508 Special Collections							
E	211-45508-209	Newspapers	MN HISTORICAL SOCIETY	139788	\$15,000.00	DIGITIZATION OF	AP4-16-15
Dept 45508 Special Collections					\$15,000.00		
Fund 211 LIBRARY					\$29,006.14		
Fund 246 RIVER FLOOD MONITOR							
Dept 41000 General Government (GENERAL)							
E	246-41000-321	Telephone	BEVCOMM	139737	\$350.00	SERVICE 4-1-2015	AP4-16-15
Dept 41000 General Government (GENERAL)					\$350.00		
Fund 246 RIVER FLOOD MONITOR					\$350.00		
Fund 250 CAPITAL EQUIPMENT FUND							
Dept 41000 General Government (GENERAL)							
E	250-41000-531	Streets Capital Outlay	EICKHOFF, JONATHAN A	139697	\$51.88	ELECTRIC CORD ENDS	AP3-31-15
Dept 41000 General Government (GENERAL)					\$51.88		
Fund 250 CAPITAL EQUIPMENT FUND					\$51.88		
Fund 255 ECONOMIC DEV. AUTHORITY							
Dept							
G	255-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-06
G	255-21713	Dental Insurance			-\$30.48	Labor Distribution	PR2015-06
G	255-21706	Medical Ins Premium Payable			-\$492.20	Labor Distribution	PR2015-06
G	255-21702	State Withholding Payable			-\$85.93	Labor Distribution	PR2015-06
G	255-21705	Medicare Payable			-\$48.06	Labor Distribution	PR2015-06
G	255-10102	Cash - Sterling State			-\$1,165.63	Labor Distribution	PR2015-07
G	255-21703	FICA Tax Payable			-\$205.46	Labor Distribution	PR2015-06
G	255-21701	Federal Withholding Payable			-\$145.89	Labor Distribution	PR2015-06
G	255-21720	Health Savings Account			-\$143.75	Labor Distribution	PR2015-06
G	255-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-07
G	255-21701	Federal Withholding Payable			-\$145.89	Labor Distribution	PR2015-07
G	255-21720	Health Savings Account			-\$289.59	Labor Distribution	PR2015-07
G	255-21713	Dental Insurance			-\$30.49	Labor Distribution	PR2015-07
G	255-21705	Medicare Payable			-\$48.06	Labor Distribution	PR2015-07
G	255-10102	Cash - Sterling State			-\$1,165.63	Labor Distribution	PR2015-06
G	255-21704	PERA Withholding Payable			-\$252.09	Labor Distribution	PR2015-07
G	255-21703	FICA Tax Payable			-\$205.46	Labor Distribution	PR2015-07
G	255-21706	Medical Ins Premium Payable			-\$492.20	Labor Distribution	PR2015-07
G	255-21704	PERA Withholding Payable			-\$252.09	Labor Distribution	PR2015-06
G	255-21702	State Withholding Payable			-\$85.93	Labor Distribution	PR2015-07
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000195	\$145.89	PR2015-06	AP3-31-15
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000195	\$205.46	PR2015-06	AP3-31-15
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000195	\$48.06	PR2015-06	AP3-31-15
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000196	\$85.93	PR	AP3-31-15
G	255-21720	Health Savings Account	HEALTHQUITY	000198	\$433.34	PR2015-05&06	AP3-31-15
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000202	\$145.89	PR2015-07	AP4-16-15
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000202	\$48.06	PR2015-07	AP4-16-15
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000202	\$205.46	PR2015-07	AP4-16-15

G	255-10102	Cash - Sterling State	STERLING STATE BANK	139680	\$1,165.63	PR2015-06	AP3-31-15
G	255-21709	Life Insurance Payable	DEARBORN NATIONAL	139681	\$7.00	LIFE - PR2015-05&06	AP3-31-15
G	255-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139684	\$984.40	PR2015-05&06	AP3-31-15
G	255-10102	Cash - Sterling State	STERLING STATE BANK	139732	\$1,165.63	PR2015-07	AP4-16-15
Dept							
Dept 41590 Economic Development							
E	255-41590-131	Employer Paid Health			\$510.49	Labor Distribution	PR2015-06
E	255-41590-125	Medicare Contributions			\$24.03	Labor Distribution	PR2015-06
E	255-41590-122	FICA			\$102.73	Labor Distribution	PR2015-06
E	255-41590-122	FICA			\$102.73	Labor Distribution	PR2015-07
E	255-41590-101	Full-Time Wages			\$1,800.69	Labor Distribution	PR2015-06
E	255-41590-121	PERA			\$135.05	Labor Distribution	PR2015-06
E	255-41590-125	Medicare Contributions			\$24.03	Labor Distribution	PR2015-07
E	255-41590-121	PERA			\$135.05	Labor Distribution	PR2015-07
E	255-41590-101	Full-Time Wages			\$1,800.69	Labor Distribution	PR2015-07
E	255-41590-131	Employer Paid Health			\$656.34	Labor Distribution	PR2015-07
E	255-41590-321	Telephone	BEVCOMM	004540	\$115.13	MARCH 2015 SERVICE	EDA3-31-15
E	255-41590-300	Professional Svcs (GENERAL)	HALLER, DAWN	004541	\$150.00	MAR 2015 SERVICE	EDA3-31-15
E	255-41590-433	Dues and Subscriptions	GRIMSRUD PUBLISHING,INC	004542	\$29.00	SUBSCRIPTION RENEWAL	EDA3-31-15
E	255-41590-255	Confections	ISLAND MARKET	004543	\$10.52	SNACKS	EDA3-31-15
Dept 41590 Economic Development							
Fund 255 ECONOMIC DEV. AUTHORITY							
Fund 280 CHARITABLE GAMBLING DONATION							
Dept 41000 General Government (GENERAL)							
E	280-41000-417	Uniform	PROFESSIONAL PRINTERS	139729	\$5,543.00	CARHARTT JACKETS	AP4-16-15
Dept 41000 General Government (GENERAL)							
Fund 280 CHARITABLE GAMBLING DONATION							
Fund 431 17TH AVE- FRONTAGE RD PROJECT							
Dept 41000 General Government (GENERAL)							
E	431-41000-505	Site Improvements	ROCHESTER SAND & GRAVEL, INC.	139686	\$96,358.50	TH 52 EAST FRONTAGE ROAD	AP3-31-15
E	431-41000-304	Legal Fees	KENNEDY & GRAVEN	139778	\$232.38	ALMA SPECIAL ASSESSMENT	AP4-16-15
Dept 41000 General Government (GENERAL)							
Fund 431 17TH AVE- FRONTAGE RD PROJECT							
Fund 433 2015 FIRST AVE NW STREET PROJ							
Dept 41000 General Government (GENERAL)							
E	433-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	139818	\$3,455.75	2015 NW ST RECON	AP4-16-15
Dept 41000 General Government (GENERAL)							
Fund 433 2015 FIRST AVE NW STREET PROJ							
Fund 434 UTILITIES TO ELEM SCHOOL							
Dept 41000 General Government (GENERAL)							
E	434-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	139818	\$387.50	S/W EXTENSION SCHOOL	AP4-16-15
Dept 41000 General Government (GENERAL)							
Fund 434 UTILITIES TO ELEM SCHOOL							
Fund 601 WATER FUND							
Dept							
G	601-21716	Short-term Disabil-AFLAC			-\$0.44	Labor Distribution	PR2015-06
G	601-21714	Hospital Indemnity-AFLAC			-\$0.33	Labor Distribution	PR2015-06
G	601-21717	Life Insurance (PERAC)			-\$0.20	Labor Distribution	PR2015-06

G	601-21709	Life Insurance Payable			-\$2.25	Labor Distribution	PR2015-06
G	601-21713	Dental Insurance			-\$5.47	Labor Distribution	PR2015-06
G	601-21712	Equitable Annuities Payable			-\$0.53	Labor Distribution	PR2015-06
G	601-21715	Accident Ins - AFLAC			-\$0.24	Labor Distribution	PR2015-06
G	601-21713	Dental Insurance			-\$8.90	Labor Distribution	PR2015-07
G	601-21703	FICA Tax Payable			-\$125.84	Labor Distribution	PR2015-07
G	601-21702	State Withholding Payable			-\$43.04	Labor Distribution	PR2015-07
G	601-21701	Federal Withholding Payable			-\$111.78	Labor Distribution	PR2015-07
G	601-21705	Medicare Payable			-\$29.44	Labor Distribution	PR2015-07
G	601-21706	Medical Ins Premium Payable			-\$59.65	Labor Distribution	PR2015-07
G	601-21704	PERA Withholding Payable			-\$142.09	Labor Distribution	PR2015-07
G	601-21709	Life Insurance Payable			-\$2.09	Labor Distribution	PR2015-07
G	601-21720	Health Savings Account			-\$72.38	Labor Distribution	PR2015-07
G	601-21704	PERA Withholding Payable			-\$146.97	Labor Distribution	PR2015-06
G	601-10102	Cash - Sterling State			-\$1,362.66	Labor Distribution	PR2015-07
G	601-21708	Cancer Insurance			-\$0.40	Labor Distribution	PR2015-06
G	601-21705	Medicare Payable			-\$30.54	Labor Distribution	PR2015-06
G	601-10102	Cash - Sterling State			-\$782.50	Labor Distribution	PR2015-06
G	601-21703	FICA Tax Payable			-\$130.54	Labor Distribution	PR2015-06
G	601-21702	State Withholding Payable			-\$44.93	Labor Distribution	PR2015-06
G	601-21701	Federal Withholding Payable			-\$110.45	Labor Distribution	PR2015-06
G	601-21706	Medical Ins Premium Payable			-\$88.33	Labor Distribution	PR2015-06
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000195	\$130.54	PR	AP3-31-15
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000195	\$110.45	PR	AP3-31-15
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000195	\$30.54	PR	AP3-31-15
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000196	\$44.93	PR	AP3-31-15
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000197	\$146.97	PR	AP3-31-15
G	601-21720	Health Savings Account	HEALTHQUITY	000198	\$94.80	PR2015-05&06	AP3-31-15
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000202	\$111.78	PR	AP4-16-15
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000202	\$29.44	PR	AP4-16-15
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000202	\$125.84	PR	AP4-16-15
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000203	\$43.04	PR	AP4-16-15
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000204	\$142.09	PR	AP4-16-15
G	601-10102	Cash - Sterling State	STERLING STATE BANK	139680	\$782.53	PR2015-06	AP3-31-15
G	601-21709	Life Insurance Payable	DEARBORN NATIONAL	139681	\$5.67	LIFE - PR2015-05&06	AP3-31-15
G	601-21712	Equitable Annuities Payable	AXA - EQUITABLE	139683	\$0.53	PR2015-05&06	AP3-31-15
G	601-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139684	\$295.41	PR2015-05&06	AP3-31-15
R	601-37190	Water Deposit	STOLP, BRIAN	139723	\$40.09	REFUND W/S SEC DEPOSIT	AP3-31-15
G	601-10102	Cash - Sterling State	STERLING STATE BANK	139732	\$1,362.66	PR2015-07	AP4-16-15
R	601-37110	Residential - Water	FIVELAND, AMBER	139735	\$192.70	REFUND - REVENUE	AP4-16-15
G	601-16300	Improvements Other Than Bldgs	PINE ISLAND PUBLIC SCHOOLS	139796	\$39,691.00	UPSIZING UTILITY WORK	AP4-16-15
Dept					\$40,079.02		
Dept 41000 General Government (GENERAL)							
E	601-41000-131	Employer Paid Health			\$204.80	Labor Distribution	PR2015-07
E	601-41000-101	Full-Time Wages			\$1,049.64	Labor Distribution	PR2015-06
E	601-41000-122	FICA			\$65.27	Labor Distribution	PR2015-06
E	601-41000-125	Medicare Contributions			\$15.27	Labor Distribution	PR2015-06
E	601-41000-131	Employer Paid Health			\$135.20	Labor Distribution	PR2015-06
E	601-41000-121	PERA			\$78.74	Labor Distribution	PR2015-06
E	601-41000-331	Travel Expenses			\$584.47	Labor Distribution	PR2015-07
E	601-41000-125	Medicare Contributions			\$14.72	Labor Distribution	PR2015-07
E	601-41000-122	FICA			\$62.92	Labor Distribution	PR2015-07
E	601-41000-121	PERA			\$76.12	Labor Distribution	PR2015-07
E	601-41000-101	Full-Time Wages			\$1,014.84	Labor Distribution	PR2015-07
E	601-41000-437	Sales Tax	MN DEPT OF REVENUE - SALES TAX	000201	\$619.85	1ST QTR 2015 SALES TAX	AP4-16-15

E	601-41000-322	Postage	US POSTMASTER	139676	\$127.26	WS BILLS 2-9-15 TO 3-10-15	AP3-31-15
E	601-41000-417	Uniform	LOCATORS & SUPPLIES, INC	139710	\$27.14	CASEY UNIFORMS-T_SHIRTS	AP3-31-15
E	601-41000-383	Gas Utilities	MN ENERGY RESOURCES	139713	\$36.10	SERVICE 2-11-15 TO 3-11-15	AP3-31-15
E	601-41000-216	Chemicals/Chem Product	NORTH CENTRAL LABORATORIES	139714	\$113.84	ACCUVAC AMPULES FOR	AP3-31-15
E	601-41000-201	Office Supplies	SCHWAAB INC	139721	\$23.75	PAST DUE STAMP, FINAL BILL	AP3-31-15
E	601-41000-433	Dues and Subscriptions	STATE OF MN DPT PUB SAFETY	139722	\$100.00	HAZ MAT ACT FEE, & INV FEE	AP3-31-15
E	601-41000-433	Dues and Subscriptions	STATE OF MN DPT PUB SAFETY	139722	\$100.00	HAZ MAT ACT FEE, & INV FEE	AP3-31-15
E	601-41000-381	Electric Utilities	XCEL ENERGY	139725	\$71.88	SERVICE 01/19/15 TO	AP3-31-15
E	601-41000-381	Electric Utilities	XCEL ENERGY	139725	\$1,611.04	SERVICE 01/19/15 TO	AP3-31-15
E	601-41000-381	Electric Utilities	XCEL ENERGY	139725	\$929.11	SERVICE 01/19/15 TO	AP3-31-15
E	601-41000-433	Dues and Subscriptions	MN DNR ECOLOGICAL & WATER RESO	139728	\$770.31	WATER PERMIT	AP4-16-15
E	601-41000-321	Telephone	VERIZON WIRELESS	139733	\$47.02	SERVICE 2/24/15 TO 3/23/15	AP4-16-15
E	601-41000-321	Telephone	BEVCOMM	139737	\$153.90	SERVICE 4-1-2015	AP4-16-15
E	601-41000-321	Telephone	CENTURYLINK	139753	\$5.79	FEB MAR 2015	AP4-16-15
E	601-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	139770	\$10.20	12 CALLS MAR 2015	AP4-16-15
E	601-41000-340	Advertising	GRIMSRUD PUBLISHING,INC	139772	\$70.17	MAR 2015 PUBLISHING	AP4-16-15
E	601-41000-210	Operating Supplies	HARDWARE HANK	139773	\$38.92	PIPE WRENCH, TEFLON PASTE	AP4-16-15
E	601-41000-210	Operating Supplies	HARDWARE HANK	139773	\$7.27	1/2 SAN TEE, 3/4 NIPPLES	AP4-16-15
E	601-41000-210	Operating Supplies	HARDWARE HANK	139773	\$25.98	HOSE, NOZZLE	AP4-16-15
E	601-41000-210	Operating Supplies	HARDWARE HANK	139773	\$33.96	SALT BLOCK	AP4-16-15
E	601-41000-216	Chemicals/Chem Product	HAWKINS, INC	139774	\$139.45	CHLORINE	AP4-16-15
E	601-41000-304	Legal Fees	KENNEDY & GRAVEN	139778	\$240.48	ELK RUN PHASE 1 PLAT	AP4-16-15
E	601-41000-201	Office Supplies	MICROSOFT	139785	\$255.00	SERVICE 4/10/15 TO 4/9/16	AP4-16-15
E	601-41000-404	Repairs/Maint Machinery/Equip	PINE ISLAND LUMBER	139795	\$115.96	HI DENSITY FOAM	AP4-16-15
E	601-41000-201	Office Supplies	PITNEY BOWES INC	139798	\$17.95	RENTAL 1/1/15 TO 03/31/15	AP4-16-15
E	601-41000-404	Repairs/Maint Machinery/Equip	POWERPLAN	139801	\$90.00	FLO BLUE, PAINT	AP4-16-15
E	601-41000-415	Contracted Services	SCHUMACHER EXCAVATING INC.	139806	\$1,237.50	EXCAVATOR 3/5/15	AP4-16-15
E	601-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	139818	\$816.00	PROFESSIONAL SERVICES TO	AP4-16-15

Dept 41000 General Government (GENERAL)

Fund 601 WATER FUND

\$11,137.82

\$51,216.84

Fund 602 SEWER FUND

Dept

G	602-21706	Medical Ins Premium Payable			-\$308.13	Labor Distribution	PR2015-06
G	602-21715	Accident Ins - AFLAC			-\$2.04	Labor Distribution	PR2015-06
G	602-21717	Life Insurance (PERAC)			-\$1.68	Labor Distribution	PR2015-06
G	602-21716	Short-term Disabil-AFLAC			-\$3.77	Labor Distribution	PR2015-06
G	602-21708	Cancer Insurance			-\$1.31	Labor Distribution	PR2015-07
G	602-21701	Federal Withholding Payable			-\$313.18	Labor Distribution	PR2015-06
G	602-21720	Health Savings Account			-\$206.42	Labor Distribution	PR2015-07
G	602-21714	Hospital Indemnity-AFLAC			-\$2.80	Labor Distribution	PR2015-06
G	602-21713	Dental Insurance			-\$23.14	Labor Distribution	PR2015-07
G	602-21709	Life Insurance Payable			-\$5.36	Labor Distribution	PR2015-07
G	602-21703	FICA Tax Payable			-\$374.52	Labor Distribution	PR2015-06
G	602-21704	PERA Withholding Payable			-\$422.41	Labor Distribution	PR2015-06
G	602-10102	Cash - Sterling State			-\$2,247.63	Labor Distribution	PR2015-06
G	602-21705	Medicare Payable			-\$87.58	Labor Distribution	PR2015-06
G	602-21702	State Withholding Payable			-\$127.75	Labor Distribution	PR2015-06
G	602-21708	Cancer Insurance			-\$4.12	Labor Distribution	PR2015-06
G	602-21704	PERA Withholding Payable			-\$348.03	Labor Distribution	PR2015-07
G	602-10102	Cash - Sterling State			-\$1,988.07	Labor Distribution	PR2015-07
G	602-21701	Federal Withholding Payable			-\$248.77	Labor Distribution	PR2015-07
G	602-21702	State Withholding Payable			-\$100.19	Labor Distribution	PR2015-07
G	602-21703	FICA Tax Payable			-\$308.02	Labor Distribution	PR2015-07
G	602-21706	Medical Ins Premium Payable			-\$148.65	Labor Distribution	PR2015-07

G	602-21713	Dental Insurance			-\$15.53	Labor Distribution	PR2015-06
G	602-21712	Equitable Annuities Payable			-\$4.48	Labor Distribution	PR2015-06
G	602-21705	Medicare Payable			-\$72.04	Labor Distribution	PR2015-07
G	602-21709	Life Insurance Payable			-\$6.50	Labor Distribution	PR2015-06
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000195	\$87.58	PR	AP3-31-15
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000195	\$313.18	PR	AP3-31-15
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000195	\$374.52	PR	AP3-31-15
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000196	\$127.75	PR	AP3-31-15
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000197	\$422.41	PR	AP3-31-15
G	602-21720	Health Savings Account	HEALTHQUITY	000198	\$230.77	PR2015-05&06	AP3-31-15
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000202	\$248.77	PR	AP4-16-15
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000202	\$72.04	PR	AP4-16-15
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000202	\$308.02	PR	AP4-16-15
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000203	\$100.19	PR	AP4-16-15
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000204	\$348.03	PR	AP4-16-15
G	602-10102	Cash - Sterling State	STERLING STATE BANK	139680	\$2,247.66	PR2015-06	AP3-31-15
G	602-21709	Life Insurance Payable	DEARBORN NATIONAL	139681	\$12.86	LIFE - PR2015-05&06	AP3-31-15
G	602-21712	Equitable Annuities Payable	AXA - EQUITABLE	139683	\$4.48	PR2015-05&06	AP3-31-15
G	602-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139684	\$841.20	PR2015-05&06	AP3-31-15
G	602-16400	Fixed Asset-Equip/Machinery	IOWA PUMP WORKS	139705	\$40,935.91	TRASH PUMP	AP3-31-15
G	602-10102	Cash - Sterling State	STERLING STATE BANK	139732	\$1,988.06	PR2015-07	AP4-16-15
R	602-37210	Residential - Sewer	FIVELAND, AMBER	139735	\$192.69	REFUND - REVENUE	AP4-16-15
					\$41,484.00		

Dept

Dept 41000 General Government (GENERAL)

E	602-41000-101	Full-Time Wages			\$3,017.44	Labor Distribution	PR2015-06
E	602-41000-121	PERA			\$226.29	Labor Distribution	PR2015-06
E	602-41000-122	FICA			\$187.26	Labor Distribution	PR2015-06
E	602-41000-125	Medicare Contributions			\$43.79	Labor Distribution	PR2015-06
E	602-41000-131	Employer Paid Health			\$587.73	Labor Distribution	PR2015-07
E	602-41000-131	Employer Paid Health			\$447.34	Labor Distribution	PR2015-06
E	602-41000-122	FICA			\$154.01	Labor Distribution	PR2015-07
E	602-41000-121	PERA			\$186.44	Labor Distribution	PR2015-07
E	602-41000-101	Full-Time Wages			\$2,485.80	Labor Distribution	PR2015-07
E	602-41000-125	Medicare Contributions			\$36.02	Labor Distribution	PR2015-07
E	602-41000-322	Postage	US POSTMASTER	139676	\$127.26	WS BILLS 2-9-15 TO 3-10-15	AP3-31-15
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	139678	\$61.00	SERVICE 2/1/15 TO 3/1/15	AP3-31-15
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	139678	\$142.00	SERVICE 2/1/15 TO 3/1/15	AP3-31-15
E	602-41000-210	Operating Supplies	CHEMSEARCH	139692	\$33.05	BACK SUPPORT	AP3-31-15
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139693	\$3,072.91	SERVICE 2-9-15 TO 3-10-15	AP3-31-15
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139693	\$41.16	SERVICE 2-9-15 TO 3-10-15	AP3-31-15
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	139694	\$14,377.00	PLC REPLACEMENT & SCP2	AP3-31-15
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	139694	\$549.75	REPAIR GRIT PUMP	AP3-31-15
E	602-41000-220	Repair/Maint Supply (GENERAL)	FIRST SYSTEMS TECHNOLOGY, INC	139699	\$450.00	SPRING VERIFICATION OF	AP3-31-15
E	602-41000-415	Contracted Services	GOODHUE ENVIRONMENTAL	139701	\$912.00	OPERATOR SERVICE FEB 2015	AP3-31-15
E	602-41000-216	Chemicals/Chem Product	HACH COMPANY	139703	\$206.77	TNT KIT TOTAL PHOSPHATE	AP3-31-15
E	602-41000-417	Uniform	LOCATORS & SUPPLIES, INC	139710	\$13.58	TODD UNIFORMS-T_SHIRTS	AP3-31-15
E	602-41000-417	Uniform	LOCATORS & SUPPLIES, INC	139710	\$13.58	JAMIE UNIFORMS-T_SHIRTS	AP3-31-15
E	602-41000-210	Operating Supplies	MENARDS ROCHESTER NORTH	139711	\$153.58	SUMP PUMP, TARP	AP3-31-15
E	602-41000-404	Repairs/Maint Machinery/Equip	MINNESOTA PUMP WORKS	139712	\$450.00	MAGNUM PUMP START UP	AP3-31-15
E	602-41000-383	Gas Utilities	MN ENERGY RESOURCES	139713	\$2,425.99	SERVICE 2-12-15 TO 3-12-15	AP3-31-15
E	602-41000-383	Gas Utilities	MN ENERGY RESOURCES	139713	\$1,007.10	SERVICE 2-12-15 TO 3-12-15	AP3-31-15
E	602-41000-216	Chemicals/Chem Product	NORTH CENTRAL LABORATORIES	139714	\$49.11	DPD FREE CHLORINE PP	AP3-31-15
E	602-41000-210	Operating Supplies	QUALITY FLOW SYSTEMS, INC	139717	\$1,460.00	GUIDE RAIL BRACKETS, SHOP	AP3-31-15
E	602-41000-201	Office Supplies	SCHWAAB INC	139721	\$23.74	PAST DUE STAMP, FINAL BILL	AP3-31-15
E	602-41000-433	Dues and Subscriptions	STATE OF MN DPT PUB SAFETY	139722	\$100.00	HAZ MAT ACT FEE, & INV FEE	AP3-31-15

E	602-41000-417	Uniform	UNITED RENTALS, INC	139724	\$33.90	T-SHIRT = JAMIE	AP3-31-15
E	602-41000-417	Uniform	UNITED RENTALS, INC	139724	\$16.95	T-SHIRT - CASEY	AP3-31-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139725	\$4,264.33	SERVICE 01/19/15 TO	AP3-31-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139725	\$47.26	SERVICE 01/19/15 TO	AP3-31-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139725	\$51.96	SERVICE 01/19/15 TO	AP3-31-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139725	\$21.38	SERVICE 2-19-15 TO 3-22-15	AP3-31-15
E	602-41000-321	Telephone	VERIZON WIRELESS	139733	\$47.02	SERVICE 2/24/15 TO 3/23/15	AP4-16-15
E	602-41000-321	Telephone	BEVCOMM	139737	\$94.54	SERVICE 4-1-2015	AP4-16-15
E	602-41000-321	Telephone	CENTURYLINK	139753	\$5.78	FEB MAR 2015	AP4-16-15
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	139756	\$158.58	PART - UPS	AP4-16-15
E	602-41000-415	Contracted Services	GOODHUE ENVIRONMENTAL	139769	\$912.00	MARCH 2015 SERVICE	AP4-16-15
E	602-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	139770	\$10.20	12 CALLS MAR 2015	AP4-16-15
E	602-41000-340	Advertising	GRIMSRUD PUBLISHING,INC	139772	\$70.16	MAR 2015 PUBLISHING	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$34.98	WEATHERFRF COVER,	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$8.58	FASTENERS	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$16.99	BATTERIES	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$2.99	MASKING TAPE	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$29.54	LATCH HOOK, EYE BOLT -	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$14.78	TRAILER LEVEL, GREASE	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$1.54	FASTERNERS	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$25.98	FLEX SEAL	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$5.16	COUPLING	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$37.98	HIGH VIS VEST	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$29.99	HEATER	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$12.99	FLEX SEAL	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$3.49	MECH PENCIL	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$15.96	CLEAR BULB	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$5.98	SNAP SPRING	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$3.49	3/8 X 1/4 GALV RED C	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$4.48	1/4 NIPPLES	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$2.58	PIPE STRAPS	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$19.99	PASSAGE PLYMOUTH B/B	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$0.74	FASTENERS	AP4-16-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139773	\$7.54	FASTENERS	AP4-16-15
E	602-41000-216	Chemicals/Chem Product	HAWKINS, INC	139774	\$3,784.07	CHLORINE; FERRIC CHLORIDE	AP4-16-15
E	602-41000-216	Chemicals/Chem Product	HAWKINS, INC	139774	\$1,608.00	SULFUR DIOXIDE; CCH	AP4-16-15
E	602-41000-210	Operating Supplies	ISLAND MARKET	139777	\$5.29	PAPER TOWELS	AP4-16-15
E	602-41000-210	Operating Supplies	ISLAND MARKET	139777	\$14.97	JOHNSONS BBY OIL	AP4-16-15
E	602-41000-201	Office Supplies	MICROSOFT	139785	\$255.00	SERVICE 4/10/15 TO 4/9/16	AP4-16-15
E	602-41000-210	Operating Supplies	NORTH CENTRAL LABORATORIES	139791	\$129.44	GLASS FIBER FILTERS	AP4-16-15
E	602-41000-210	Operating Supplies	PINE ISLAND LUMBER	139795	\$100.00	USED AIR COMPRESSOR	AP4-16-15
E	602-41000-201	Office Supplies	PITNEY BOWES INC	139798	\$17.95	RENTAL 1/1/15 TO 03/31/15	AP4-16-15
E	602-41000-404	Repairs/Maint Machinery/Equip	POWERPLAN	139801	\$90.00	FLO BLUE, PAINT	AP4-16-15
E	602-41000-404	Repairs/Maint Machinery/Equip	THOMPSONS GARAGE DOOR CO	139812	\$424.00	REPAIR ROLLER, CABLES	AP4-16-15
E	602-41000-415	Contracted Services	UC LABORATORY	139813	\$1,958.00	SAMPLE DATE 2-17, 24,26; 3-	AP4-16-15
E	602-41000-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139817	\$130.24	APR 2015 WASTE REMOVAL	AP4-16-15
Dept 41000 General Government (GENERAL)						\$47,578.47	
Fund 602 SEWER FUND						\$89,062.47	
Fund 603 EVERGREEN PLACE							
Dept							
R	603-32801	Assisted Living Apartments	PINE HAVEN	139794	\$172.00	EVERGREEN MGMT	AP4-16-15
Dept						\$172.00	
Dept 41000 General Government (GENERAL)							
E	603-41000-422	Management	PINE HAVEN	139794	\$3,570.83	EVERGREEN MGMT	AP4-16-15

Dept 41000 General Government (GENERAL)					\$3,570.83		
Dept 48040 Maintenance							
E	603-48040-210	Operating Supplies	ARNOLDS SUPPLY	139688	\$129.50	DISINFECTANT	AP3-31-15
E	603-48040-210	Operating Supplies	ARNOLDS SUPPLY	139688	\$40.90	TRU MIL LINERS	AP3-31-15
E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139693	\$144.46	SERVICE 2-9-15 TO 3-10-15	AP3-31-15
E	603-48040-841	Maintenance/Service Contract	CUSTOM ALARM	139695	\$118.50	MONITORING 4/1/15 TO	AP3-31-15
E	603-48040-383	Gas Utilities	MN ENERGY RESOURCES	139713	\$1,414.67	SERVICE 2-12-15 TO 3-11-15	AP3-31-15
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR CO	139720	\$218.72	ELEVATOR MAINT	AP3-31-15
E	603-48040-404	Repairs/Maint Machinery/Equip	MN DEPT OF LABOR & INDUSTRY	139726	\$100.00	ELEVATOR ANNUAL OP	AP4-16-15
E	603-48040-851	Cable	BEVCOMM	139737	\$365.75	SERVICE 4-1-2015	AP4-16-15
E	603-48040-321	Telephone	BEVCOMM	139737	\$263.78	SERVICE 4-1-2015	AP4-16-15
E	603-48040-210	Operating Supplies	ARNOLDS SUPPLY	139745	\$88.90	TOWELS, CLEANER	AP4-16-15
E	603-48040-841	Maintenance/Service Contract	PLUNKETT S PEST CONTROL, INC	139799	\$50.86	GEN PEST SERVICE	AP4-16-15
E	603-48040-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139817	\$168.91	APR 2015 WASTE REMOVAL	AP4-16-15
Dept 48040 Maintenance					\$3,104.95		
Dept 48070 Property							
E	603-48070-440	Property Tax	GOODHUE CO TREASURER	139738	\$19,898.00	PROPERTY TAX	AP4-16-15
Dept 48070 Property					\$19,898.00		
Fund 603 EVERGREEN PLACE					\$26,745.78		
Fund 604 CEMETERY							
Dept							
G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000195	\$0.00	PR	AP3-31-15
G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000195	\$0.00	PR	AP3-31-15
Dept					\$0.00		
Dept 41000 General Government (GENERAL)							
E	604-41000-415	Contracted Services	RAMAKER & ASSOCIATES, INC	139718	\$345.00	CIMS MAP CHANGES,	AP3-31-15
Dept 41000 General Government (GENERAL)					\$345.00		
Fund 604 CEMETERY					\$345.00		
Fund 871 DEPUTY REGISTRAR FUND							
Dept							
G	871-21703	FICA Tax Payable			-\$137.18	Labor Distribution	PR2015-07
G	871-10102	Cash - Sterling State			-\$864.48	Labor Distribution	PR2015-06
G	871-21703	FICA Tax Payable			-\$137.18	Labor Distribution	PR2015-06
G	871-21705	Medicare Payable			-\$32.08	Labor Distribution	PR2015-07
G	871-21704	PERA Withholding Payable			-\$157.14	Labor Distribution	PR2015-06
G	871-21720	Health Savings Account			-\$145.84	Labor Distribution	PR2015-07
G	871-21705	Medicare Payable			-\$32.08	Labor Distribution	PR2015-06
G	871-21701	Federal Withholding Payable			-\$54.87	Labor Distribution	PR2015-06
G	871-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-06
G	871-21706	Medical Ins Premium Payable			-\$218.25	Labor Distribution	PR2015-06
G	871-21713	Dental Insurance			-\$30.90	Labor Distribution	PR2015-06
G	871-10102	Cash - Sterling State			-\$864.47	Labor Distribution	PR2015-07
G	871-21701	Federal Withholding Payable			-\$54.87	Labor Distribution	PR2015-07
G	871-21702	State Withholding Payable			-\$29.36	Labor Distribution	PR2015-07
G	871-21704	PERA Withholding Payable			-\$157.14	Labor Distribution	PR2015-07
G	871-21706	Medical Ins Premium Payable			-\$218.25	Labor Distribution	PR2015-07
G	871-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-07
G	871-21713	Dental Insurance			-\$30.91	Labor Distribution	PR2015-07
G	871-21702	State Withholding Payable			-\$29.36	Labor Distribution	PR2015-06

G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000195	\$32.08	PR	AP3-31-15
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000195	\$54.87	PR	AP3-31-15
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000195	\$137.18	PR	AP3-31-15
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000196	\$29.36	PR	AP3-31-15
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000197	\$157.14	PR	AP3-31-15
G	871-21720	Health Savings Account	HEALTHQUITY	000198	\$145.84	PR2015-05&06	AP3-31-15
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000202	\$32.08	PR	AP4-16-15
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000202	\$137.18	PR	AP4-16-15
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000202	\$54.87	PR	AP4-16-15
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000203	\$29.36	PR	AP4-16-15
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000204	\$157.14	PR	AP4-16-15
G	871-10102	Cash - Sterling State	STERLING STATE BANK	139680	\$864.48	PR2015-06	AP3-31-15
G	871-21709	Life Insurance Payable	DEARBORN NATIONAL	139681	\$7.00	LIFE - PR2015-05&06	AP3-31-15
G	871-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139684	\$436.50	PR2015-05&06	AP3-31-15
G	871-10102	Cash - Sterling State	STERLING STATE BANK	139732	\$864.47	PR2015-07	AP4-16-15
Dept							
Dept 41000 General Government (GENERAL)							
E	871-41000-131	Employer Paid Health			\$382.39	Labor Distribution	PR2015-07
E	871-41000-102	Part-time Wages			\$1,122.40	Labor Distribution	PR2015-07
E	871-41000-122	FICA			\$68.59	Labor Distribution	PR2015-07
E	871-41000-121	PERA			\$84.18	Labor Distribution	PR2015-07
E	871-41000-125	Medicare Contributions			\$16.04	Labor Distribution	PR2015-07
E	871-41000-131	Employer Paid Health			\$236.54	Labor Distribution	PR2015-06
E	871-41000-125	Medicare Contributions			\$16.04	Labor Distribution	PR2015-06
E	871-41000-122	FICA			\$68.59	Labor Distribution	PR2015-06
E	871-41000-121	PERA			\$84.18	Labor Distribution	PR2015-06
E	871-41000-102	Part-time Wages			\$1,122.41	Labor Distribution	PR2015-06
E	871-41000-131	Employer Paid Health	DEARBORN NATIONAL	139681	\$35.00	LIFE - PR2015-05&06	AP3-31-15
E	871-41000-383	Gas Utilities	MN ENERGY RESOURCES	139713	\$98.17	SERVICE 2-11-15 TO 3-11-15	AP3-31-15
E	871-41000-381	Electric Utilities	XCEL ENERGY	139725	\$60.03	SERVICE 01/19/15 TO	AP3-31-15
E	871-41000-321	Telephone	BEVCOMM	139737	\$41.21	SERVICE 4-1-2015	AP4-16-15
E	871-41000-201	Office Supplies	1 SOURCE	139739	\$69.98	COPY PAPER	AP4-16-15
E	871-41000-201	Office Supplies	MARCO	139783	\$270.00	NEW PRINTERS SET UP TO	AP4-16-15
E	871-41000-201	Office Supplies	PITNEY BOWES INC	139798	\$35.90	RENTAL 1/1/15 TO 03/31/15	AP4-16-15
Dept 41000 General Government (GENERAL)							
Fund 871 DEPUTY REGISTRAR FUND							
					\$3,811.65		
					\$3,749.84		
					\$472,326.88		

Van Horn Public Library

115 3rd St SE, Pine Island, MN 55963

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

March – April News

- In March, we hosted a Food for Fines campaign as part of Minnesota Food Share's March Campaign. We waived a total of \$55 in fines for individuals that donated non-perishable food items to Pine Island Sharing Shelves.
- On Monday, March 23 at the Pine Island Senior Center, we hosted a workshop on Straw Bale Gardening presented by expert Joel Karsten. Approximately 50 people attended this session, including people from our community that do not typically attend library programs as well as individuals from surrounding communities.
- We have begun working on labeling all items in our youth library according to the 100 Book Challenge Reading program used by Pine Island Public Schools. This will give parents, students, and library staff the ability to find books within students' reading level more efficiently. We hope to have this project complete by September.
- Digitization of Pine Island newspapers up through 1922 is now complete; they are now available online as part of the Minnesota Historical Society's Minnesota Digital Newspaper Hub (<http://newspapers.mnhs.org/>). Most of this project was funded by a \$15,000 grant from the Carl and Verna Schmidt Foundation. We are seeking donations from the public to cover the remaining cost (\$3,140) of the project, \$1,030 has already been contributed by the Pine Island Area Historical Society and the News Record.



- The Goodhue County Sherriff's Office was able to make contact with the individual who has 40+ items checked out (total value of \$1450) that are all 3 months overdue. This individual has contacted me and stated that the items are with other belongings in a storage unit. As soon as the person has enough money to access that unit, the items will be returned. GCSO is giving the individual four weeks to do this, and will follow up again if it does not occur.

March Statistics

Revenue

\$2,325.95 in county funding (Dodge County 1st quarter payment),
\$71 in donations for summer straw bale gardening club, \$35 in greeting card sales,
\$40.40 in booksale, \$46 in fax use fees, \$37.10 in photocopies, and \$170.09 in fines

Circulation

4,889 items were checked out at Van Horn in March 2015

(9% increase from February)

PI City Borrowers: 48%

Olmsted County: 24%

Goodhue County: 14%

Dodge County: 9%

E-Book & E-Audiobook Download Stats

Total Downloads = 277

(3% increase from February)

Other E-books = 179

Kindle E-books = 70

E-Audiobooks = 28

Interlibrary Loans – ILL/Reserves

Borrowed 425 items & loaned out 480 items to other libraries in the region & state

Public works update

04/21/2015

WWTF:

Staff working pumping down the aeration basins to clean diffusers. Air is pumped through these diffusers to mix the sewage in these basins after so many years they need to be cleaned. The new trash pump has come in very handy for this operation! Thank you for the purchase! The staff will also be getting set up for hauling bio-solids to the fields.

STORM SEWER: Nothing to report

SEWER:

Called out Sunday the 12th of April for a plugged sewer line on 3rd st sw one basement was flooded house no. 205 about 4 to 5 inches of sewage. Had to call in Roto Rooter out of Rochester to get cleaned out our equipment could not do the job. They will be back to TV The line from 1st ave to 2nd ave sw, pulled out clay tile piece. Want to make sure we don't have any more problems down the road.

WATER:

Had some electrical problems at well house no. 3 located at Collins park, had a main breaker go bad actually was welding itself to the control panel. There is another 400 amp breaker that needs to be replaced down the road along with a CT panel this work is going to be costly so I am trying to hold off until next year so we can budget for this replacement. Will be flushing hydrants towards the end of April beginning of May.

PARKS:

Parks were opened up Tuesday the 14th of April.

STREETS:

Staff working on finishing up some winter projects, so we can concentrate on the upcoming summer duties. The NW Re-construct officially started Monday 4/13/15 with the milling of the streets, tree removal, and temporary water being placed before the underground work begins.

NOTE:

Just want to give you a heads-up I will be bringing up the discussion on sewer cleaning equipment hope to have some numbers crunched before the 21st, but definitely for the May council meeting.

EDA Monthly Report

Prepared for:

Pine Island City Council

April 16, 2015



Business Retention, Support, & Updates:

- The EDA has assisted businesses in March and April with a redevelopment project, site selection assistance, leasing opportunities, financing, access issues, business incentive programs, new business technical assistance, business ownership transition, business expansions,
- Lincoln Industries from Lincoln, NB has acquired DS Manufacturing to expand their core expertise and tube fabrication capability. DS Mfg will continue to operate as an independent business under Lincoln Industry ownership. They project a possible 50% increase in work force at the Pine Island facility over the next year.

Prospective Businesses:

- The EDA is working with the following prospective businesses:
 - 3 new retail businesses
 - 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 2 existing businesses

Additional Projects/Activities:

- The Pine Island-Oronoco Joint Wastewater Task Force met for the first time on March 24th - area representatives include Rod Steele, Joel Knox, and Rick Keane
- Coordinated a press conference for Lincoln Industries to make their acquisition announcement
- Coordinated a meeting with local agencies/organizations to explore community SHIP grant opportunities
- Continue to explore residential housing development opportunities
- Worked with a utility and developer to gather data for a prospective development project
- Facilitated Pine Island Image Committee meetings and projects
- Facilitated Community Planning Team meeting
- Presented information at Regional SMIF/Blandin Foundation meeting
- Researched the financial feasibility of a redevelopment project
- Represented Pine Island at a Journey to Growth regional event
- Met with volunteers & Public Works to collaborate on community space project
- Worked with EDA Executive Search committee to prepare information for Executive Director position search (attached)
- Continue to work with several companies showing interest in locating in Pine Island
- Continue to work with Tower Investments and prospective companies
- Represented the EDA and City at: Rochester Area Economic Development, Southern MN Initiative Foundation, Pine Island Area Chamber of Commerce

Day-to-day Office Operations

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

Contact 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.*

The Position | Economic Development Executive Director

The Pine Island Economic Development Commission is seeking an Economic Development Executive Director to lead the City's economic development and guide community development. The position presents an opportunity for an engaged and talented person who is committed to continuous learning and growth in the field of economic development and redevelopment. It provides strategic leadership and administration for the City's Economic Development Authority (EDA). The position is responsible to provide direction and assistance to commercial and residential development/redevelopment initiatives.

The ideal candidate has:

- A Bachelor's Degree in Public or Community Development, Urban Studies, Real Estate and/or related field. A minimum of five years progressively responsible organizational and leadership experience in economic/business development is preferred.

The ideal candidate should:

- Possess knowledge and experience with state, regional and local economic development programs, community and economic development incentives, public land management, lending experience, and government relations.
- Have experience in community engagement, government relations, working with elected officials, strategic planning, and collaborative partnerships.
- Be a clear and effective communicator who will serve as a community ambassador
- Be innovative with the ability to lead projects, analyze problems, identify solutions, build consensus, and negotiate effectively.
- Possess the ability to build relationships among City staff and officials, local businesses, residents, and regional and state partners.
- Be service oriented, patient, and culturally sensitive.
- Possess good organizational skills, and knowledge of MicroSoft office programs, social medias, and website management.

Essential Duties and Responsibilities:

- Develop strategic initiatives that further the mission, goals and objectives of the EDA and City Council (infrastructure, planning, communications, community projects, etc.)
- Provide support and resources to assist existing and start-up business projects, including technical assistance with research, referrals, applications, permitting process, etc.
- Perform day to day office operations, prepare monthly agendas and packets for EDA Board, prepare annual budgets, and year end reports
- Coordinate special projects to include research, analysis, development, implementation and assist with contract negotiations for various projects
- Represent the City at local, regional and state organizational events and communicate new initiatives and information to community officials, staff, and organizations as appropriate. Establish and maintain business and other outside relationships for the City
- Administer revolving loan fund program, develop community marketing and promotion materials, manage the EDA website, and write grants

Hiring Details and Compensation:

This position is a full-time, exempt, non-union position with a flexible schedule that may include occasional evening and weekend hours. The salary is supplemented with an attractive package of benefits, including options for health, dental, and deferred compensation savings.

Competitive compensation is commensurate with qualifications and experience. Additional information about PIEDA is available at www.pineislandeda.org. Questions? Contact Karen Doll, (507) 356-8103 or pieda@bevcomm.net.

To Apply:

Send a letter of introduction, resume, salary history and up to four work-related references to:

Executive Search Committee, c/o PIEDA Personnel Chairperson,
106 2nd Street SW, PO Box 727, Pine Island, MN 55963

Recruitment will continue until the position is filled, with first consideration given to applications received by **May 15, 2015**. The Pine Island Economic Development Authority is an equal opportunity employer.

Pine Island

Pine Island, Minnesota, a unique community poised for robust growth and development, is located 10 minutes north of the major regional center of Rochester. A new interchange with over 5 miles of frontage roads and utilities offer prime development opportunity on Highway 52 between Rochester and the Twin Cities. The community showcases state-of-the-art technologies in communication and fiber optics, a 200 acres business park, affordable housing, and a new school. The area's economy is fueled by a diverse business and industry mix, including Mayo Clinic, a world leader in healthcare. The area's rivers, lakes, trails, and cultural opportunities provide a great place for people of all ages.



PIEDA

The Pine Island Economic Development Authority (PIEDA) was established in 1993 to coordinate and administer the development and redevelopment plans and programs of the City. It is governed by a seven member Board of Directors appointed by the Pine Island City Council. It is an innovative, aggressive organization focused on a set of core values with business enablement and job creation for the community leading the way. This involves working with developers, builders, investors, entrepreneurs, and the community as a whole. To accomplish and strengthen economic development efforts, PIEDA collaborates with local, regional and state agencies, including Rochester Area Economic Development Initiative (RAEDI), Economic Development Association of MN (EDAM), MN Department of Employment and Economic Development (MnDEED), Southern Minnesota Initiative Foundation (SMIF), Southeast Small Business Development Corporation (SE-SBDC) and other like minded/focused organizations.

Core Values

Leadership: Guide the community's growth and development through strategic, action oriented processes

Trust: Earn and sustain the trust of business, community members and elected leaders

Regional Collaboration: Recognize and leverage the interconnections of people and business throughout the region and support efforts to strengthen development

Teamwork: Economic development is a team effort. Engage the public, private and non-profit sectors and work cooperatively to build and maintain effective working relationships

Respect: Recognize the area's history, natural resources and people and embrace the opportunities they provide

Financial Accountability: Provide responsible stewardship of public and private assets and resources

Innovation: Innovate to stimulate growth and development in the commercial and residential sectors of the community

Organizational Priorities

Business/Residential Development: PIEDA provides business planning assistance tailored specifically to the individual's or business's needs. It brings together a variety of agencies, businesses and individuals to assist in the business planning process.

Commercial Tax Incentives: PIEDA works with new and existing businesses on startup and expansion projects, some of which can be supported through incentive programs including: Tax Increment Financing (TIF), Tax Abatement, and Industrial Revenue Bonds.

Demographic Information: PIEDA strives to be a demographics, statistics, and information clearing house for our area and produces publications each year focusing on the growth and changes of our communities within Goodhue and Olmsted County.

Revolving Loans: In addition to commercial tax incentives, the PIEDA has three Revolving Loan Funds at its disposal totaling over \$800,000 to assist businesses with growth and expansion projects in the City. Funds are used in coordination with other lenders as gap financing.

Site Selection Assistance: PIEDA maintains a commercial property database of "for-sale" and "for-lease" properties within the Pine Island area. A website listing of commercial properties within the Pine Island area is also available.

Financial Packaging: As a part of business planning, the PIEDA offers individuals and businesses assistance within the planning process and financial packaging.

Pine Island Fire Department

Fire department Meeting April 2 2015

-Chief Jay Strande calls meeting to order

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

-Correspondence-None

-Training-

-Fire- April 13 Wildland 6pm, April 27 Crew #1

-EMS- No training this month

Old Business- ZVMA here, April 14

-Calming the chaos April 23-24

-Right seat, experienced radio operator

-O'Brien house burn, nothing new yet

New Business- Pepsi wagon, Carol Tipka, for Hidden Meadows RV park, raise money for a AED

-Fire service day with the MN Twins, May 31

-PI Saturday night events, want us to bring a truck if possible, Numerous nights. June 27 maybe

-Will post a truck order list for certain calls.

-Proof returned for baseball and softball signs.

Incident Review- If there are any issues let Jay know

Adjournment- Motion Dessner, 2nd B Sather

Pine Island Fire Department

Relief Meeting April 2 2015

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

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

-Bills- PI sports bar-\$105.38 Island Market-\$384.37. Motion Strande 2nd Brown

-Treasurers Report-\$5500 in checking, Pretty good for this time of year, Pension up \$10,000 up from last month. Pay out for Joe Torkleson approved in Pre meeting.

-Gambling-

-Liquor store-17 games \$-5993, 24 tipboards \$360profit. Donations taken out.

-Pool & Pins- 3 games \$1367 profit. Motion Brown 2nd B Sather

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

-Correspondence- Donation thank yous from LOVE project & Crosswinds Church

-Old Business- Spaghetti fundraiser- May 3rd 11-2. Food-Jobes, C Sather, Friese, Vettle. Advertising- Schafer. Set Up everyone. Suggested donation \$10.

-New Business- Scholarships-Male Nick Schlect Female- Alecia Woodward, need someone to present May 1st.

Adjournment Dessner 2nd Kubal

Pre-Meeting

4/1/15

Relief Meeting called to order by President Pat Pike.

Members present- Pike, Hermann, B Sather, Lockwood, Klennert ,Vettle,Gambling Friese

\$- None Dessner absent

Gambling- Friese gives approximate report. Good month, no statement from bank yet

Misc- Envelopes ready for mailing

-Joe Torkleson pension payout. \$19000 aprox, Dessner will get exact amount. Motion B Sather
2nd Klennert to pay out, passes.

Fire- Strande

-None

April 2015 Pine Island Cemetery Board Meeting

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

Members present – Ron Tessmer, Ken DeBoer, Audrey Ostlund, Doug Andrist, Jim Mertesdorf, Galen Lohrenz

Members absent – Carle Murray, Erik Diskerud, Jerry Kruse

Also – Jon Eickhoff, Jason Johnson, Todd Robertson

Motion by Audrey, 2nd by Jim to approve the October 2014 minutes. Motion Carried.

Financial Report – Jon handed out the financial report. Motion by Ken, 2nd by Audrey to approve. Motion carried.

Old Business – Seal coating of the cemetery roads will be done this summer.

New Business – Cemetery cleanup will be following the meeting.

Galen asked if there could be a letter from the city regarding unpaid sold cemetery lots and unpaid burials. Motion by Galen, 2nd by Audrey to have the city come up with a letter from the city and signed by the cemetery board to be sent out for these unpaid bills. Motion carried. Jon will take care of this matter.

The Cox grave stone will be straightened.

The City has flags to be used on the flag poles.

A special thank you to the city for use of the Ranger for the summer.

Hiring weed whippers for the summer will be tabled until the next meeting.

Doug will check the weed whips to see what shape they are in.

For the cheese fest we will close the Coen gate and also the gate coming from Land O Lakes. The Ahneman gate will be left open for people to enter to water their flowers.

Doug said the garage is in bad shape. He had a bid for \$4100 for siding, doors and windows to fix the garage. Motion by Ken, 2nd by Galen to have the city put this on their budget for next year. Motion carried. Jason will see if the city would allow this to be completed this summer as the longer we wait, the worse the condition will be.

Galen gave an explanation of the new computer system and also information on new grave sites.

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

The next meeting will be May 11, 2015 at 10:00 A.M.

Civil Defense

Monthly report - April 2015

I met with Chief Jay Strande. We discussed storm watching policies, EOC placement, sand bagging, the CD cell phone, improvements to CD, he will get me a pager for notifications.

3500 sandbags were ordered and received, I will order in 2 loads of sand to have on hand.

The Flood Committee met. I was at waste water testing and was unable to attend. The Committee viewed Dean Sorrum's video of the south branch by Zwarts land and discussed the trail and all the fallen trees in the river. Jason reported our ownership status. Karen reported our receiving sandbags and the committee discussed optional banding ideas. The dredging plan was discussed and Rick brought up the selling of the material to offset costs. Possible expenses were discussed. The subject of trees in the rivers upstream was mentioned and Wayne was asked to contact Dodge Co. to see what they may have planned. Hopefully weather will permit the committee to walk the Zwart land to start forming a plan to clear the river.

The siren at Lift station 4 (near CJ Auto) has been repaired and is operational. The new siren arrived and Blue Valley installed it at the City shop. Excel had communication problems and was delayed hooking up the power, but we now have power to it and Blue Valley can do the final programming.

Storm Week is April 13 - 17. The news will be reporting segments all week. Goodhue Co. & Olmsted Co. will have articles in the paper informing citizens. I spoke with the school and Nursing Home who will be doing drills. I also placed an ad on CH. 7 reminding citizens and referring them to our City website where I have placed several sites they can use to get ideas on home safety.

The Olmsted Co. Emergency Managers meeting was cancelled this month.

The new river monitor has arrived, the permit from Dodge Co. is approved and installation will be the week of May 11th.

STS has been very busy but is hoping to be here soon to clear trees in the river.

Mrs. Pahl has offered to share her notes on the past years from the Zumbro Watershed.

The last time that I was our Civil Defense Director I had put together a proposal to have new developments pay their share towards a siren to cover their areas. This proposal was approved at that time by the Council but was never implemented. I would like to start working on this again.

Thank you for your attention.

Wayne King

Civil Defense Director / Emergency Manager

