

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

**CITY COUNCIL MEETING
Tuesday, May 19th, 2015
Second Floor – City Hall
7:00 PM**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. CONSENT AGENDA
 - A. Approve minutes of April 21, 2015 Council Meeting
 - B. Approve minutes of January 13, 2015 Planning & Zoning Commission Meeting
 - C. Swimming pool party rates
- IV. ADMINISTRATION AND LEGAL
 - A. Fire Chief requests the following firefighters be promoted from probationary to full active firefighters – Nick Goranson, Ben Lenz, Charles Lenz, Mike Peck
 - B. Resolution 15-018 – Acceptance of Land donation from Wendell Zwart
 - C. Cheese Fest update
 - a. Parade route request
 - b. Fireworks permit request
 - D. 2014 Audit Presentation
 - E. Pine Island Pool Committee Presentation
 - F. Ordinance 130 – Amending Chapter 10 of the City Code to Regulate the Residence Location of Predatory Offenders
 - G. Discussion regarding reorganizing City Administration
 - H. Discussion on bee hives within the City limits, especially for educational purposes
- V. PLANNING COMMISSION
 - A. Resolution 15-020 - Land O' Lakes setback variance
- VI. PUBLIC WORKS & ENGINEERING
 - A. 2015 NW Street Project update – Schumacher Excavating
 - a. Pay Estimate #1 \$64,412.68
 - b. Change Order #1 \$1,580.00
 - B. Water & Sewer to elementary school update – Heselton Construction
 - C. Update on utility discussions for Campbell Court SW

VII. PUBLIC INPUT

- A. Don & Ruth Callahan Utility Charges

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. ADJOURN

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

Pine Island City Council Agenda is available on line:

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

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

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
REGULAR COUNCIL MEETING
April 21st, 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, Diskerd, Knox, Vettel, Steele

Members Absent: None

Others Present: Jon Eickhoff, Stephanie Pocklington, Neil Britton, Craig Britton, Todd Omberg, Wayne King, Deirdre Herman, Morgan Hansen, Alice Duschanek-Myers, Todd Robertson, Courtney Schaefer, Shana Schaefer, Jay Strande, Mike Bubany, Doug Andrist, Jill Jantzen, Mike Hildenbrand, and David Hunzelman.

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

Approval of Gambling Permit for St. Michaels Catholic Church was motioned by Diskerd and seconded by Johnson. Approved 5-0-0

Approval of Bingo Permit for the American Legion was motioned by Vettel and seconded by Diskerd. Approved 5-0-0

Approval of Raffle Permit for Pine Island Area Home Services was motioned by Vettel and seconded by Knox. Approved 5-0-0

Acceptance of Probationary Fire Fighters; Adam Thompson, Adam Fretty, and Sam Lenz was motioned by Vettel and Seconded by Johnson. Approved 5-0-0

Vettel made a motion to approve the Regional Public Safety Training Center use contract. Seconded by Johnson. Approved 5-0-0

Johnson made a motion to approve the repairs to the cemetery garage and authorize a \$4,100 transfer to the cemetery fund in 2016. Seconded by Diskerd. Approved 5-0-0

Resolution 15-016 Loan to KAATS. Diskerd motioned to approve Resolution 15-016, which was seconded by Vettel. Approved 5-0-0

Resolution 15-017 Awarding Sale of 2015A G.O Improvement Bonds to United Bankers Bank. Vettel motioned to approve Resolution 15-017 and was seconded by Johnson. Approved 5-0-0

Resolution 15-018- Acceptance of Land donation from Wendell Zwart. Diskerd motioned to table Resolution 15-018 waiting for further paperwork. Seconded by Vettel. Approved 5-0-0

Ordinance 129 Second Series Tobacco Ordinance amendment was motioned by Diskerd. Seconded by Johnson. Approved 5-0-0

Diskerd motioned to direct City Staff to look further into an Ordinance to Restrict Convicted Sex Offenders for residing where Children Congregate. Seconded by Vettel. Approved 5-0-0

Approval of Dance Permit for Pine Island Sports Bar was motioned by Vettel and seconded by Johnson. Approved 5-0-0

The Council directed the Park Board to give the Council options on how to fix the pool or build a new one.

Resolution 15-019 Request for Goodhue County to Reconstruct County Road 27 within the Pine Island Limits motioned by Vettel. Seconded by Diskerud. Approved 5-0-0

Sanitary Sewer cleaning and need for a Jetter/Vacuum truck was brought to the Council's attention by the Director of Public Works, Todd Robertson. Diskerud made a motion to direct staff to bring forth a more direct cost for the equipment. Seconded by Johnson. Approved 5-0-0

Discussion of the future Frontage road on West side of US HWY 52 or a buyout option for MNDOT to purchase Wally Klopp's property was discussed. Johnson made a motion to direct staff to write a letter to MNDOT supporting MNDOT purchasing the property. Seconded by Diskerud. Approved 5-0-0

Public Input: Cheese fest committee members Mike Hildenbrand and Jill Jantzen asked for Council to approve the funding of needed electrical outlets for the Cheesefest food vendors. Knox made a motion to approve. 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's lawyer. A request for summary judgement has been filed with the court.

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

Library Director Morgan Hansen announced the newspaper digitization project is now live.

EDA Director Karen Doll announced her plans for retirement in July.

Be there no further business, Diskerud made the motion, which was seconded by Vettel, to adjourn the meeting at 9:05 p.m. Approved 5-0-0

Respectfully submitted,

Stephanie Pocklington

City of Pine Island
507-356-4591

City of Pine Island
Planning and Zoning Commission
Minutes
Tuesday, January 13, 2015
7:00 P.M. – City Hall

Meeting called to order at 7:00 P.M. by Chairman Ken Hames

Present: Ken Hames, Harlan Pahl, Brad Rehling, TJ Schutz

Absent: Randy Bates, Grant Friese

Also Present: Jon Eickhoff, John Anderson, Rod Steele, Vernetta Pahl

Pledge of Allegiance was recited.

A quorum was not present at the December 9, 2014 meeting, so there were no minutes to approve.

Public Hearing on Solar Energy Ordinance was opened by Chairman Hames. John Anderson reviewed the proposed zoning ordinance amendment. Floor was opened for public comment. Rod Steele asked how this works in an Ag district. Some discussion took place on how the interim permitting would proceed.

Motion by Brad Rehling and second by TJ Schutz to close the public hearing. Approved 5-0-0.

Commission members had specific questions for John Anderson regarding relation to the comprehensive plan and height in residential districts.

Motion by TJ Schutz to recommend City Council adopt the Solar Energy Ordinance.

Discussion took place regarding blending roof mounted systems into the building in all zoning districts instead of just commercial districts.

TJ Schutz amended his motion to include removing the word "Commercial" in the section E. 7. so that the requirement to blend into roof design was required in all zoning districts. Second on the motion as amended by Brad Rehling. Approved 5-0-0.

Rod Steele requested the Commission look at street level living in the downtown commercial district.

Motion by Brad Rehling and second by TJ Schultz to adjourn at 7:34 P.M. Approved 5-0-0.

Respectively Submitted,

Jon Eickhoff

In the past we have had one rate for pool parties, currently set at \$60.00. That rate did not take into account the number of people at the party. The number of people at the party determine how many lifeguards we need, restroom supplies used, chemical need, and cleanup required. Therefore, the pool manager has proposed the following rate changes for pool parties.

POOL PARTY (1-50 PEOPLE).....\$65.00

POOL PARTY (51-75 PEOPLE).....\$90.00

POOL PARTY (76-100) PEOPLE).....\$115.00

PINE ISLAND FIRE DEPARTMENT

OATH OF OFFICE

**I, NICK GORANSON, DO SOLEMNLY SWEAR THAT I
SUPPORT THE CONSTITUTION OF THE UNITED STATES, THE
CONSTITUTION OF THE STATE OF MINNESOTA,
AND THAT I WILL FAITHFULLY, JUSTLY AND IMPARTIALLY
DISCHARGE THE DUTIES OF FIREFIGHTER OF THE CITY
OF PINE ISLAND, MINNESOTA, TO THE BEST OF MY
JUDGEMENT AND ABILITY, SO HELP ME GOD.**

Signature

**I CERTIFY NICK GORANSON WAS ADMINISTERED THE
ABOVE OATH OF OFFICE BEFORE ME THIS 19TH DAY OF
MAY, 2015.**

WITNESS

PINE ISLAND FIRE DEPARTMENT

OATH OF OFFICE

**I, BEN LENZ, DO SOLEMNLY SWEAR THAT I
SUPPORT THE CONSTITUTION OF THE UNITED STATES, THE
CONSTITUTION OF THE STATE OF MINNESOTA,
AND THAT I WILL FAITHFULLY, JUSTLY AND IMPARTIALLY
DISCHARGE THE DUTIES OF FIREFIGHTER OF THE CITY
OF PINE ISLAND, MINNESOTA, TO THE BEST OF MY
JUDGEMENT AND ABILITY, SO HELP ME GOD.**

Signature

**I CERTIFY BEN LENZ WAS ADMINISTERED THE ABOVE OATH
OF OFFICE BEFORE ME THIS 19TH DAY OF MAY, 2015.**

WITNESS

PINE ISLAND FIRE DEPARTMENT

OATH OF OFFICE

**I, CHARLES LENZ, DO SOLEMNLY SWEAR THAT I
SUPPORT THE CONSTITUTION OF THE UNITED STATES, THE
CONSTITUTION OF THE STATE OF MINNESOTA,
AND THAT I WILL FAITHFULLY, JUSTLY AND IMPARTIALLY
DISCHARGE THE DUTIES OF FIREFIGHTER OF THE CITY
OF PINE ISLAND, MINNESOTA, TO THE BEST OF MY
JUDGEMENT AND ABILITY, SO HELP ME GOD.**

Signature

**I CERTIFY CHARLES LENZ WAS ADMINISTERED THE ABOVE
OATH OF OFFICE BEFORE ME THIS 19TH DAY OF MAY, 2015.**

WITNESS

PINE ISLAND FIRE DEPARTMENT

OATH OF OFFICE

**I, MIKE PECK, DO SOLEMNLY SWEAR THAT I
SUPPORT THE CONSTITUTION OF THE UNITED STATES, THE
CONSTITUTION OF THE STATE OF MINNESOTA,
AND THAT I WILL FAITHFULLY, JUSTLY AND IMPARTIALLY
DISCHARGE THE DUTIES OF FIREFIGHTER OF THE CITY
OF PINE ISLAND, MINNESOTA, TO THE BEST OF MY
JUDGEMENT AND ABILITY, SO HELP ME GOD.**

Signature

**I CERTIFY MIKE PECK WAS ADMINISTERED THE ABOVE
OATH OF OFFICE BEFORE ME THIS 19TH DAY OF MAY, 2015.**

WITNESS

Dear Mayor/City Council Member,

An open, informational meeting was held on May 7, 2015 to provide information to the community on the proposed city pool. US Aquatics had designed the pool in 2013. At that time, the City of Pine Island Pool Committee had worked with US Aquatics to design a pool that was appropriate for the City of Pine Island, continue to provide a local amenity that could be used by all ages, create a safe area for area citizens to visit, yet is reasonably fiscally responsible.

Tom Schaffer from US Aquatics presented the proposed pool design. Tammy Omdal, a representative from Northland Securities provided information to the community describing available funding options. Following the presentations, there was opportunity for questions regarding the proposed pool and funding options.

Please see attached information that was presented at the informational meeting. A request was made to include the Pine Island City Pool proposal in the next City Council meeting.

Thank you,

Pine Island Pool Committee

USAquatics, Inc.

Pine Island, MN



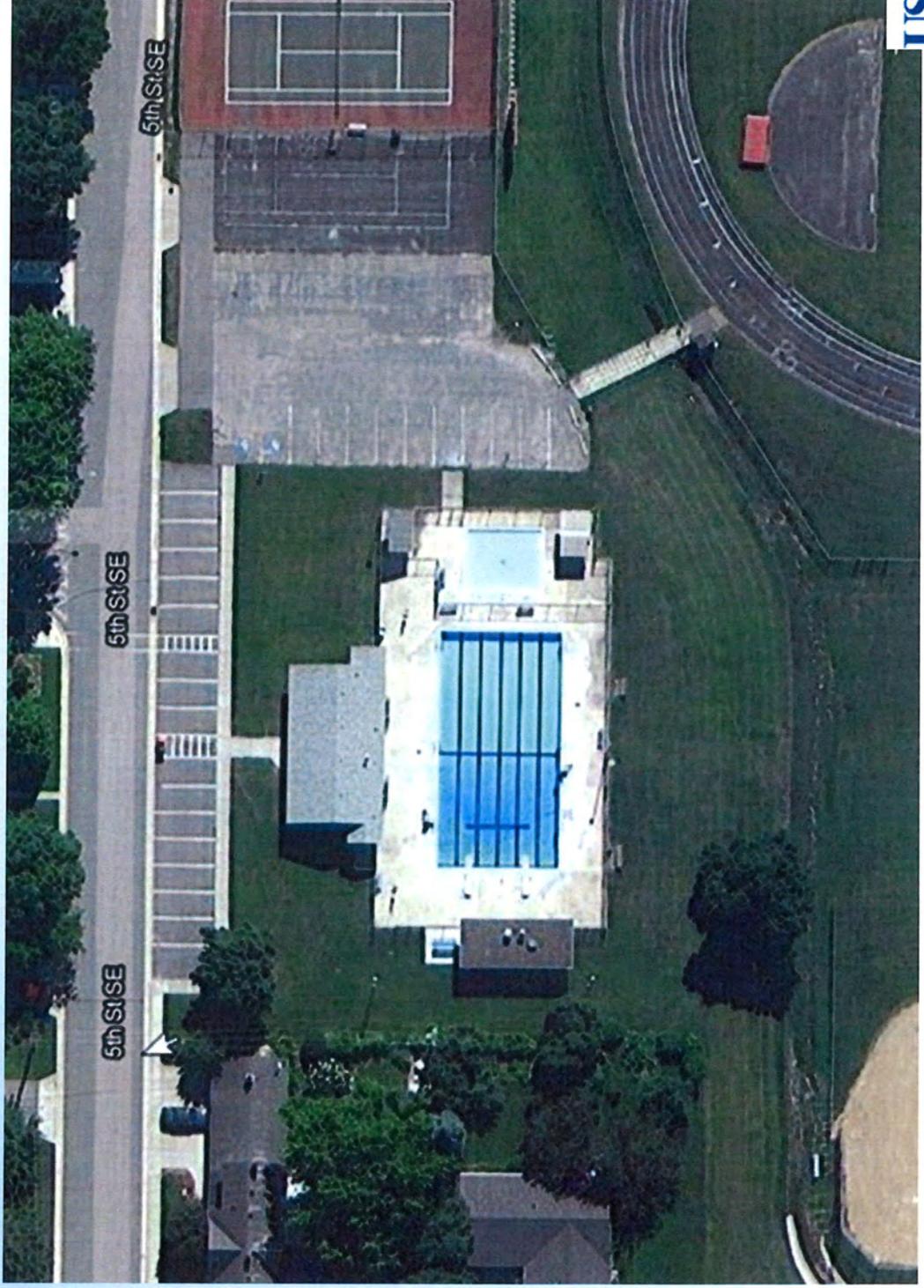
Meeting: May 6, 2015



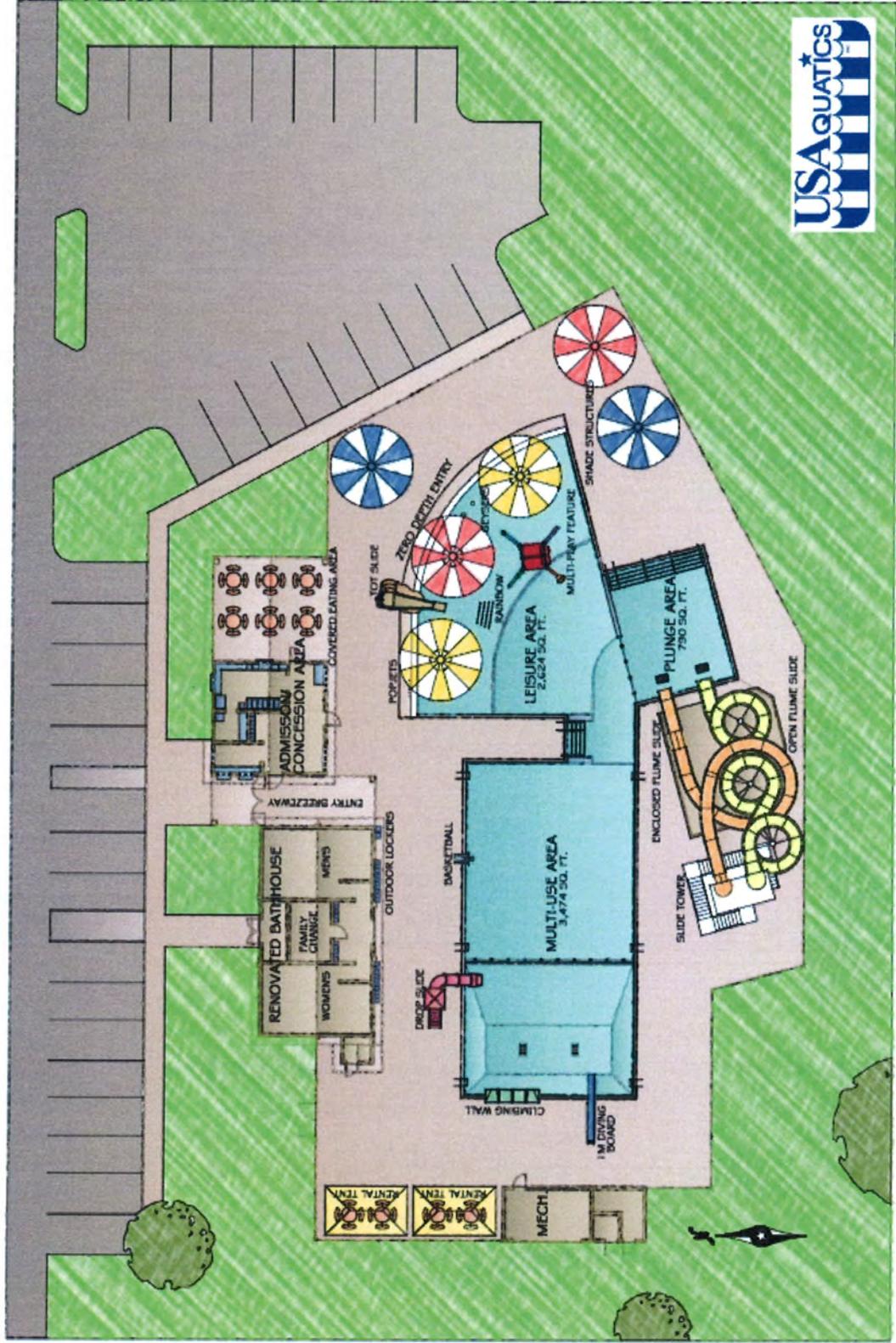
AQUATIC
CONSULTING
& DESIGN

124 BRIDGE AVE. E; PO BOX 86
DELANO, MN 55328
PHONE (763) 972-5897
FAX (763) 972-5864
WWW.USAQUATICSINC.COM

Existing Municipal Pool Site



Proposed Pool



May 21, 2013

Pine Island Family Aquatic Center



Amenities (currently show):

- Diving Board
- Climbing Wall
- Drop Slide
- Water Slides
- Ground Sprays
- Tot Slides
- Play Features
- Shade Structures
- Rental Tents



PROPERTY TAX ABATEMENT AUTHORITY

City of Pine Island, MN
May 7, 2015

Tammy Omdal
Senior Vice President,
Northland Securities

NORTHLAND  SECURITIES
Member FINRA and SIPC

The information in this presentation is based on sources believed to be reliable, but does not purport to be complete and is not warranted by Northland Securities, Inc.

WHAT IS TAX ABATEMENT?

- ◉ Authorized by Minnesota Statutes, Sections 469.1812 to 469.1815
- ◉ Initially adopted in 1997
- ◉ Not really “abatement”
 - No authority to abate taxes
 - All taxes paid by property owners
 - Raise money through an “abatement levy”
 - Funds used for authorized purposes

NORTHLAND  SECURITIES

AUTHORITY TO USE TAX ABATEMENT

- ⦿ **Depends on political subdivision**
- ⦿ **Power given to:**
 - Cities (statutory or home rule charter)
 - Towns
 - School districts
 - Counties
- ⦿ **Not to EDA or HRA**
- ⦿ **Statutory authority has two requirements:**
 - Expect benefits to equal or exceed costs
 - Is in public interest

USES

- ⦿ **No specific statutory criteria**
- ⦿ **Potential benefits**
 - Increase or preserve tax base
 - Provide or help acquire or construct public facilities
 - Help redevelop or renew blighted areas
 - Help provide access to services for City residents
 - Finance or provide public infrastructure
 - Phase in a property tax increase on the parcel
- ⦿ **Should include statement of finding for benefits in approving resolution**
 - No statutory criteria for these findings
 - May use one or multiple criteria

5

CALCULATING THE ABATEMENT LEVY

Parcels Subject to Abatement	Parcels Subject to Abatement
Parcels Subject to Abatement	Parcels Subject to Abatement

↓

Abated Tax Capacity Value of Parcels × **Jurisdiction's Tax Rate** = **Annual Abatement Levy**

NORTHLAND  SECURITIES

6

FUNDING CAPACITY

- **How many years of abatement levy?**
- Basic maximum = 15 years
- May go to 20 years if:
 - Other political subdivision decline written request from City to grant abatement

NORTHLAND  SECURITIES

ABATEMENT BONDS

- ⦿ Authority to issue General Obligation (G.O.) Bonds
- ⦿ Limits on use of proceeds
- ⦿ Not subject to debt limit
- ⦿ No election required
- ⦿ Maximum amount of principal cannot exceed sum of estimated abatements
 - Would require other revenues to pay interest
- ⦿ May issue bonds on behalf of other abating jurisdictions

NORTHLAND  SECURITIES

PROJECT SCENARIOS AND PROPERTY TAX IMPACT

	\$2M COMMUNITY POOL PROJECT	\$1M COMMUNITY POOL PROJECT
A. Project Cost Scenarios:		
Par amount of bonds issued (includes cost of issuance)	\$2,070,000	\$1,050,000
Average annual principal and interest on bonds, 20-year term	\$140,000	\$70,000
B. Abatement Tax Capacity:		
Total City tax capacity (TC) for Pay 2015 ²	\$1,692,305	\$1,692,305
TC of parcels within potential abatement project area ¹	\$199,888	\$99,944
C. Impact of Abatement Tax Levy:		
Total City tax levy for Pay 2015	\$1,169,810	\$1,169,810
Plus abatement tax levy to be added	\$147,000	\$73,500
Total combined City tax levy (with abatement levy)	\$1,316,810	\$1,243,310
D. Tax Impact of Project on Example Properties:		
Residential, \$175,000 valued property	\$133	\$67
Commercial, \$1,000,000 valued property	\$1,672	\$836

Footnote ¹ / Calculated based on the estimated abatement levy that would be required for project scenario, using Pay 2015 City tax rate of 73.541%.

NORTHLAND  SECURITIES

THANK YOU

Tammy Omdal

Manager of Northland Strategies/Senior Vice President

Northland Securities, Inc.

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Minneapolis, Minnesota 55402

Direct: (612) 851-4964

Mobile: (612) 202-8892

Email: tomdal@northlandsecurities.com

www.northlandsecurities.com/public_finance

Member FINRA and SIPC

The information contained in this presentation has been derived from sources believed to be reliable, but is not guaranteed as to accuracy and completeness and does not purport to be a complete analysis of the material discussed. The opinions expressed herein do not necessarily reflect those of Northland Securities, Inc., and are subject to change without notice. These projections have been made at the request of the City based on the listed assumptions and are intended solely for general information. These projections do not represent a recommendation of action or advice from Northland Securities related to the structure, terms, timing, and other similar matters related to any issuance of bonds. In providing this information, Northland Securities is not acting as a municipal advisor to the City and does not owe a fiduciary duty to the City pursuant to applicable federal securities regulations. The City should discuss the information contained in this communication with other advisors/consultants as it deems appropriate before acting on this information.

NORTHLAND  SECURITIES



TAX ABATEMENT

Tax abatement is a useful and flexible economic development tool. The name "tax abatement" is misleading. The enabling statute (Minnesota Statutes, Sections 469.1812 to 469.1815) does not authorize the actual abatement of taxes. Instead, local governments have the ability to levy a property tax (an abatement levy) that is equivalent to taxes that *could be* abated. The revenue derived from an abatement levy can be used for a variety of economic development, redevelopment and housing purposes.

This profile highlights the key elements of tax abatement. Planning for specific projects should refer to the complete statute and the guidance of qualified advisors. In addition, this profile is based on the statutes governing the use of tax abatement in 2009. These statutes are subject to change by the State Legislature.

Uses

The enabling statute contains relatively few limitations on the use of tax abatement. The statute requires a finding that the use of tax abatement is in the public interest for one of the following reasons:

- Increase or preserve tax base.
- Provide employment opportunities.
- Provide or help acquire or construct public facilities.
- Help redevelop or renew blighted areas.
- Help provide access to services for residents of the political subdivision.
- Finance or provide public infrastructure.
- Phase in a property tax increase on the parcel.

The revenues from the abatement levy can be retained by the political subdivision or conveyed to the property owner. When paid to the property owner, the abatement acts like a tax rebate.

The only other specific use limitations in the statute relates to bond-funded activities. The proceeds of Tax Abatement Bonds can only be used to (1) pay for

(continued on Page 2)

Northland Strategies is the special projects group of Northland Securities. Northland Strategies provides public and private clients with consulting services in the areas of Real Estate Development, Financial Planning, Group Decision Making and Service Studies.

Northland Strategies combines the experience and skills needed to help you understand and make effective use of tax abatement. Our areas of expertise include:

- Identification and evaluation of options for use on economic development, redevelopment and housing projects.
- Analysis of funding capacity.
- Facilitation of approval process, including preparation of abatement resolution.
- Creation and implementation of plans for issuance of abatement bonds.
- Preparation of guidelines for administration of abatement programs.

For more information, contact Tammy Omdal, Director of Northland Strategies, at 612-851-4964 or tomdal@northlandsecurities.com.

Northland Securities, Inc.

45 South 7th Street, Suite 2000,
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Main 612-851-5900

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Member FINRA and SIPC



NORTHLANDSTRATEGIES
Special Projects Group

Tax Abatement

public improvements that benefit the property, (2) acquire and convey land or other property, as provided under this section, (3) reimburse the property owner for the cost of improvements made to the property, or (4) pay the costs of issuance of the bonds.

Calculating the Abatement

The maximum abatement for a parcel is its total net tax capacity value multiplied by the abating political subdivision's local property tax rate. The abatement may be based on the value created by new development, may be a specific amount per year, or may be in any other manner the governing body of the subdivision determines is appropriate.

The statute does not control how political subdivisions determine the parcels that will be subject to tax abatement. Users have the flexibility to target individual parcels, parcels grouped into a common project, or a broader area of improvements.

The methodology for calculating the abatement should be clearly described in the resolution authorizing the abatement.

Key Limitations

Several important limitations apply to the use of tax abatement.

Political Subdivisions

The ability to use tax abatement is given to cities (statutory or home rule charter), towns, school districts, and counties. Each of these political subdivisions has independent authority over the use of tax abatement.

Maximum Amount

The total amount of tax abatements for each political subdivision is capped. The total abated taxes in any year cannot exceed the greater of ten percent (10%) of the net tax capacity of the political subdivision for the taxes payable year to which the abatement applies, or (2) \$200,000.

Duration

The general rule is that a political subdivision may grant an abatement for 15 years or less. The maximum duration is 8 years if the authorizing resolution does

not specify a duration. The duration may be extended under certain circumstances:

- The maximum abatement period may increase to 20 years if one of the other political subdivisions is requested to participate and declines (pursuant to procedures in M.S. 469.1813, Subd. 6, Paragraph b).
- A political subdivision may grant an abatement for a period of up to 20 years, if the abatement is for a "qualified business" as defined by the statute.

Bonds

Bonds can be issued to provide funding for certain activities (see "Uses"). The total principal of abatement bonds cannot exceed the sum of estimated abatements for the years granted. If the abatement is not adequate to pay principal and interest, then the political subdivision may use other legally available revenues, including property taxes, to pay interest on the bonds. The general obligation of the political subdivision may be pledged to the bonds. The bonds are not subject to the debt limit and do not require an election.

Process

Compared to tax increment financing, the process for the use of tax abatement is simple. The governing body of the political subdivision must adopt a resolution that defines the parameters for the tax abatement. A public hearing is required before approving the resolution. Notice of the hearing must be published once at least 10 and not more than 30 days prior to the hearing. The statute does not require any other documents or notifications.

An abatement levy is not currently subject to levy limits. An abatement levy must follow the procedures applicable to all other property tax levies.

**CITY OF PINE ISLAND
ORDINANCE NO. 130 SECOND SERIES**

**ORDINANCE AMENDING CHAPTER 10 OF THE CITY CODE
TO REGULATE THE RESIDENCE LOCATION OF PREDATORY OFFENDERS**

THE CITY COUNCIL OF THE CITY OF PINE ISLAND, MINNESOTA, HEREBY ORDAINS:

SECTION 1. Chapter 10 of the Pine Island City Code shall be amended by adding the following as section 10.47:

10.47 Predatory Offenders Residency – Prohibited Conduct

Subd. 1. Finding and intent. Repeat predatory offenders present an extreme threat to the public safety. Predatory offenders are likely to use physical violence and to repeat their offenses, and most predatory 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 predatory offender victimization to society at large, while incalculable, unmistakably steep.

It is the intent of this Section to serve the city’s compelling interest to promote, protect, and improve the health, safety, and general welfare of Pine Island citizens by creating areas around locations where children are known to regularly congregate in concentrated numbers wherein certain predatory offenders are prohibited from establishing temporary or permanent residence.

Subd. 2. Definitions. The following words, terms, and phrases, when used in this Section, shall have the meanings ascribed to them in this subdivision, except where the context clearly indicates a different meaning:

A. “Designated predatory offender” means any person who has been categorized as a Level III predatory offender under Minnesota Statutes Section 244.052, a successor statute, or a similar statute from another state in which that person’s risk assessment indicates a high risk of re-offense;

B. “Permanent residence” means a place where a person abides, lodges, or resides for 14 or more consecutive days;

C. “Temporary residence” means a place where a 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 non-consecutive days in any month and which is not the person’s permanent residence;

D. “School” means a public or nonpublic elementary or second school;

E. “Licensed child care center” means a group child care center currently licensed by the applicable County or State of Minnesota;

F. “Public playground” means a city-owned, improved park or other outdoor area designed, equipped, and set aside primarily for children’s play.

Subd. 3. Prohibited Location of Residence

A. It is unlawful for any designated predatory offender to establish a permanent or temporary residence within 2,000 feet of any school, licensed child-care facility, public playground, or any other place where children are commonly known to regularly congregate.

B. Measurement of distance. For purposes of determining the minimum distance separation required by this Section, the requirement shall be measured by following a straight line from the outer property line of the permanent or temporary residence of the designated predatory offender to the nearest outer property line of the protected facility in subdivision 2.

C. Penalties. Any person who violates this Section shall be guilty of a misdemeanor and shall be punished by a fine of an amount not exceeding that set in accordance with Section 100.11, subdivision 4 of this Code. Each day that a person maintains a permanent or temporary residence in violation of this Code shall constitute a separate offense.

Subd. 4 Exceptions

A. A designated predatory offender residing within a prohibited area as described in subdivision 3 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 Minnesota Statutes Sections 243.166 and 243.167 or a successor statute, prior to June 1, 2015;

2. The person was a minor when they committed the offense and they were convicted as an adult;

3. The person is a minor;

4. The school, licensed child care center, or public playground within 2,000 feet of the person’s permanent residence was opened after the person established the permanent residence or temporary residence and reported and registered the residence pursuant to Minnesota Statutes Sections 243.166 and 243.167, or a successor statute;

5. The residence is also the primary residence of the person’s parents, grandparents, siblings, or spouse; or

6. The residence is a property purchased, leased, or contracted with and licensed by the Minnesota department of corrections prior to June 1, 2015.

SECTION 2. This ordinance shall take effect and be in force immediately after its passage and publication in accordance with applicable law.

Dated the 19TH day of May, 2015.

Rod Steele, Mayor

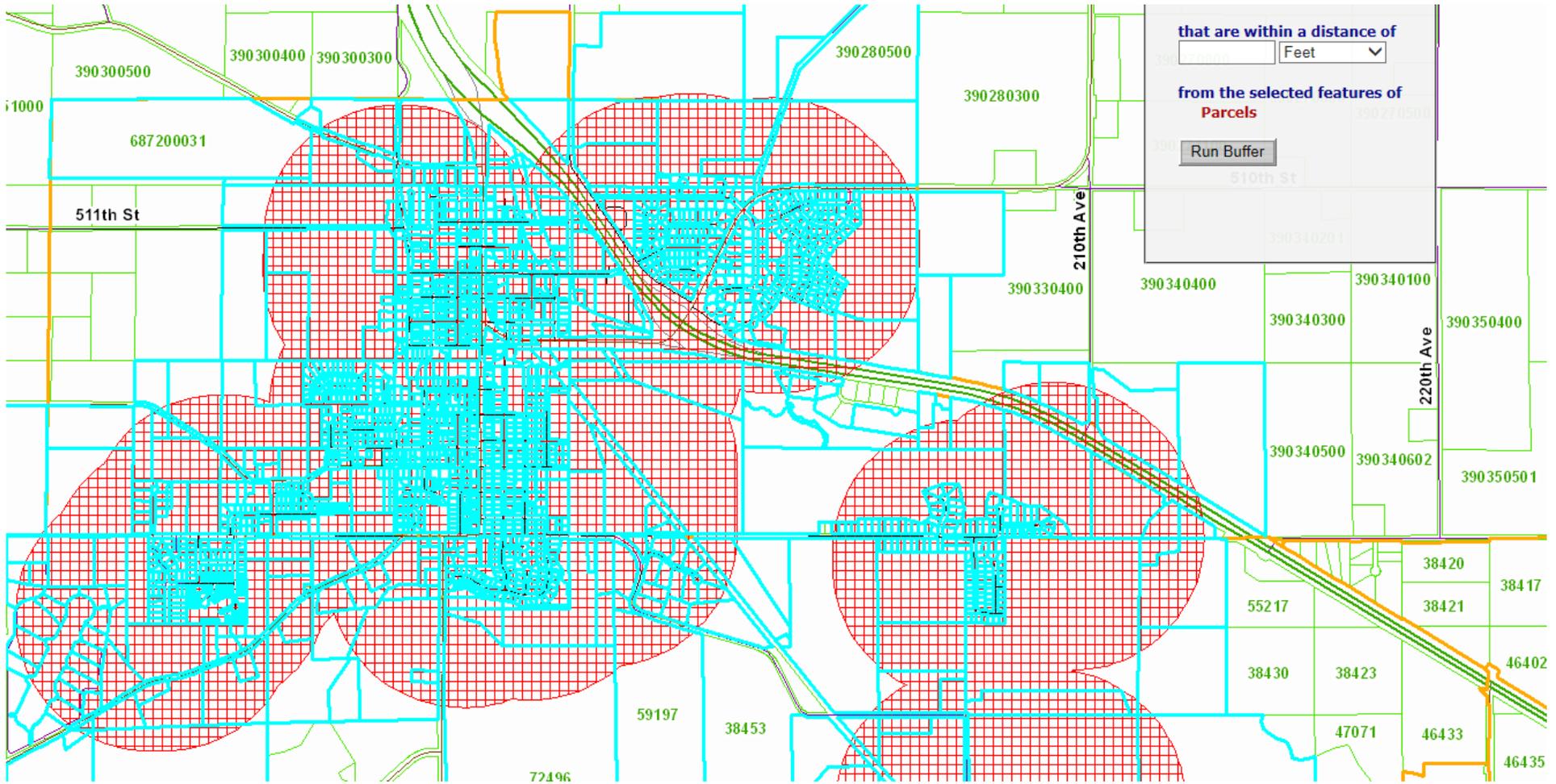
Jonathan Eickhoff, City Clerk

Motion:

Second:

Aye:

Nay:



CLAIMS

APR 16, 2015 THROUGH MAY 14, 2015

PAYROLL (2)	\$	35,559.21
EFT SALES & PAYROLL TAXES	\$	24,469.30
BILLS	\$	237,535.81
TOTAL OPERATING EXPENSES	\$	297,564.32
INVESTMENTS	\$	-
DEBT PRINCIPAL		
STERLING STATE BANK	\$	35,559.21
INTEREST ON DEBT		
TIF, ANNEX TAX, NOTES		
CAPITAL OUTLAY	\$	22,596.44
PROJECT EXPENSES	\$	32,905.88
TOTAL CLAIMS	\$	328,597.34

*Check Summary Register©

April 2015 to May 2015

Name	Check Date	Check Amt
10100 Pine Island Bank		
Paid Chk# 000207E PUBLIC EMPLOYEES RETIREMENT	4/21/2015	\$3,405.83 PR2015-08
Paid Chk# 000208E MINNESOTA DEPT OF REVENUE	4/21/2015	\$1,112.13 PR2015-08
Paid Chk# 000209E INTERNAL REVENUE SERVICE	4/21/2015	\$6,616.42 PR2015-08
Paid Chk# 000216E HEALTH EQUITY	4/27/2015	\$1,924.19 PR2015-07&08
Paid Chk# 000217E DELTA DENTAL	4/28/2015	\$353.40 PR2015-07 & 08
Paid Chk# 000218E INTERNAL REVENUE SERVICE	5/6/2015	\$6,660.21 PR2015-09
Paid Chk# 000219E MINNESOTA DEPT OF REVENUE	5/6/2015	\$1,088.18 PR2015-09
Paid Chk# 000220E PUBLIC EMPLOYEES RETIREMENT	5/6/2015	\$3,308.94 PR2015-09
Total Checks		\$24,469.30
10100 Pine Island Bank		
Paid Chk# 139821 U.S. POSTMASTER	4/17/2015	\$245.45 APRIL 2015 WS BILLS
Paid Chk# 139822 XCEL ENERGY	4/17/2015	\$13,867.08 2-19-15 - 3-23-15 SERVICE
Paid Chk# 139823 OFFICE OF MN.IT SERVICES	4/21/2015	\$310.33 SERVICE 3/31/14 to 1/31/15
Paid Chk# 139824 IMAGES ON METAL INC	4/21/2015	\$39.00 PLAQUE FOR PARK BENCH
Paid Chk# 139825 PINE ISLAND CHEESE FEST COMM	4/21/2015	\$250.00 CHEESE FEST ADVERTISING
Paid Chk# 139826 VRIEZC, BRYAN & DAWN	4/21/2015	\$2,375.00 MAHLER, GRAVENISH, HAUGEN, STO
Paid Chk# 139827 GOODHUE COUNTY	4/21/2015	\$228.00 SERVICE 3/1/15 TO 4/1/15
Paid Chk# 139828 STERLING STATE BANK-	4/21/2015	\$17,406.45 PR2015-08
Paid Chk# 139829 BATES, RANDY	4/23/2015	\$1,500.00 2013 CAR TRAILER
Paid Chk# 139830 DEPUTY REGISTRAR #147	4/23/2015	\$40.25 TRANSFER CAR TRAILER TITLE
Paid Chk# 139831 KAATS GYMNASTICS INC	4/28/2015	\$9,000.00 MICRO LOAN
Paid Chk# 139832 PINE ISLAND ECONOMIC	4/28/2015	\$300.00 MICRO LOAN FEES
Paid Chk# 139833 HOLIDAY INN & SUITES	4/28/2015	\$265.30 CONF May 11, 2015 to May 13, 2
Paid Chk# 139834 CROWNE PLAZA	4/28/2015	\$563.20 CONF 5/3/15 TO 5/8/15 S POCKLI
Paid Chk# 139834 CROWNE PLAZA	4/28/2015	(\$563.20) VOID CK 139834
Paid Chk# 139176 SATHER, CASEY	4/29/2015	(\$500.00) VOID CK 139176 FIREMEN WATER R
Paid Chk# 139835 1 SOURCE	4/30/2015	\$398.99 COPER, FAX MACHINE
Paid Chk# 139836 5 STAR LIFE INSURANCE	4/30/2015	\$8.67 ANDREW LEJCHER
Paid Chk# 139837 AMERICAN FAMILY LIFE	4/30/2015	\$438.88
Paid Chk# 139838 ANDRIST, JORDAN	4/30/2015	\$33.51 REFUND S/D
Paid Chk# 139839 AREA51.MN	4/30/2015	\$163.00 DOMAIN RENEWAL
Paid Chk# 139840 AXA EQUITABLE	4/30/2015	\$50.00 PR2015-07&08
Paid Chk# 139841 BUSHMAN MECHANICAL	4/30/2015	\$451.50 REPAIR FURNACE
Paid Chk# 139842 CITY OF PINE ISLAND	4/30/2015	\$5,803.30 SERVICE 3/10/15 TO 4/10/15
Paid Chk# 139843 CONNELLY INDUSTRIAL	4/30/2015	\$846.25 REVIEW ALARMS TROUBLE AT WELL
Paid Chk# 139844 FORT DEARBORN LIFE INS CO	4/30/2015	\$77.00 PR2015-07&08
Paid Chk# 139845 EARL F. ANDERSEN, INC.	4/30/2015	\$129.80 STREET SIGNS
Paid Chk# 139846 EICKHOFF, JONATHAN A	4/30/2015	\$71.26 CORDS
Paid Chk# 139847 EMEOTT, TROY & TRACY	4/30/2015	\$24.85 REFUND S/D
Paid Chk# 139848 EQUIPMENT MANAGEMENT	4/30/2015	\$1,500.00 PERFORMED ANNUAL SERVICE
Paid Chk# 139849 FIRE SAFETY USA, INC	4/30/2015	\$500.00 FACEPIECE
Paid Chk# 139850 HARRISON, SEAN & BARBARA	4/30/2015	\$85.28 REFUND S/D
Paid Chk# 139851 HEALTHPARTNERS	4/30/2015	\$6,754.18 PR2015-07&08
Paid Chk# 139852 HEIMAN FIRE EQUIPMENT	4/30/2015	\$252.90 HYDRANT WRENCH
Paid Chk# 139853 M & M LAWN & LEISURE 2	4/30/2015	\$194.01 SEWER CLEANER
Paid Chk# 139854 MN ENERGY RESOURCES CORP	4/30/2015	\$4,618.37 SERVICE 3/12/15 TP 4/9/15
Paid Chk# 139855 NORTH CENTRAL LABORATORIES	4/30/2015	\$97.55 buffer solution
Paid Chk# 139856 O'BRIEN BLADING, INC.	4/30/2015	\$347.50 SERVICE 2/2/15, 3/17/15, 4/6/1
Paid Chk# 139857 OLMSTED MEDICAL GROUP	4/30/2015	\$150.00 DRUG TESTING
Paid Chk# 139858 QUALITY FLOW SYSTEMS, INC	4/30/2015	\$299.00 FIELD LABOR
Paid Chk# 139859 RAYGOR, PAUL	4/30/2015	\$81.76 REFUND S/D
Paid Chk# 139860 ROTO-ROOTER	4/30/2015	\$1,593.00 3RD ST SW SEWER PLUGGED
Paid Chk# 139861 SATHER, CASEY	4/30/2015	\$686.99 WATER PROOF BOOTS
Paid Chk# 139862 SCHUMACHER ELEVATOR CO	4/30/2015	\$330.25 APRIL 2015 SERVICE
Paid Chk# 139863 SE MN LEAGUE OF	4/30/2015	\$35.00 ANNUAL DUES FOR 2015
Paid Chk# 139864 STELZNER, BRAD & CONNIE	4/30/2015	\$44.17 REFUND S/D
Paid Chk# 139865 STODDARD ENTERPRISES, INC.	4/30/2015	\$95.57 DOMAIN RENEWEL
Paid Chk# 139866 SWARTHOUT & SONS	4/30/2015	\$29.85 MOEN CARTRIDGE
Paid Chk# 139867 THOMAS, MELINDA & LEE	4/30/2015	\$73.25 REFUND S/D
Paid Chk# 139868 TRI-STATE BUSINESS MACHINES	4/30/2015	\$1,220.98 SERVICE 3/27/14 TO 4/26/15
Paid Chk# 139869 UNITED LABORATORIES	4/30/2015	\$1,291.21 ESA DESCALER
Paid Chk# 139870 US BANK	4/30/2015	\$1,750.00 TOM MILLERING SECURITY DEPOSIT
Paid Chk# 139871 USA BLUE BOOK	4/30/2015	\$132.34 NEOPRO POWDER FREE EXTENDED
Paid Chk# 139872 VAN PAPER COMPANY	4/30/2015	\$239.93 PAPER PRODUCTS
Paid Chk# 139873 WHITLOCK, MARYON	4/30/2015	\$56.21 REFUND S/D
Paid Chk# 139874 XCEL ENERGY	4/30/2015	\$414.77 3/22/15 TO 4/20/15

Paid Chk#	139875	ROCHESTER FORD	5/6/2015	\$638.30	TIRES
Paid Chk#	139876	STERLING STATE BANK-	5/6/2015	\$18,152.76	PR2015-09
Paid Chk#	139877	BEVCOMM	5/8/2015	\$2,348.44	MAY 2015 SERVICE
Paid Chk#	139878	CENTURYLINK	5/8/2015	\$18.60	LD PHONE - FAX
Paid Chk#	139879	CHS INC	5/8/2015	\$2,271.27	APRIL 2015 FUEL
Paid Chk#	139880	POCKLINGTON, STEPHANIE	5/8/2015	\$235.20	TRAVEL EXPENSE - SEMINAR
Paid Chk#	139881	U.S. POSTMASTER	5/12/2015	\$49.00	ROLL OF STAMPS
Paid Chk#	139882	M & M LAWN & LEISURE 2	5/12/2015	\$14,999.92	2015 POL R15RTA57AR RED
Paid Chk#	139883	1 SOURCE	5/14/2015	\$31.90	CANDY
Paid Chk#	139884	ADRIAN'S PARTS CITY	5/14/2015	\$827.16	SAFETY VENT
Paid Chk#	139885	AG PARTNERS COOP	5/14/2015	\$283.00	GOPHER BAIT, 2,4D
Paid Chk#	139886	AMAZON	5/14/2015	\$498.22	DVD'S
Paid Chk#	139887	ARNOLDS SUPPLY	5/14/2015	\$295.00	ORANGE CONCENTRATE, DISINFECTA
Paid Chk#	139888	AT&T	5/14/2015	\$136.27	APRIL 2015 SERVICE
Paid Chk#	139889	BAHR ELECTRIC, INC	5/14/2015	\$808.73	REPAIR MOTOR STARTER AT WELL H
Paid Chk#	139890	BAKER & TAYLOR	5/14/2015	\$861.52	BOOKS
Paid Chk#	139891	BATTERIES PLUS	5/14/2015	\$69.98	12V BATTERY
Paid Chk#	139892	BECKLEYS OFFICE PRODUCTS	5/14/2015	\$35.00	APRIL 2015 SHREDDING
Paid Chk#	139893	BLUETARP FINANCIAL, INC	5/14/2015	\$18.94	4 1/2X3/64X7/8, T; HOSE CLAMP
Paid Chk#	139894	CENTER POINT PUBLISHING	5/14/2015	\$75.51	LP CHOICE TITLES
Paid Chk#	139895	COUNTRYSIDE TRANSMISSION	5/14/2015	\$694.41	REPLACE INTAKE GSKTS, SERPENTI
Paid Chk#	139896	DANKERS ENTERPRISES, INC	5/14/2015	\$13,152.35	263047 GALLONS ON 26.5 ACRES
Paid Chk#	139897	DAVID DROWN ASSOCIATES, INC	5/14/2015	\$11,250.00	CONSULTING SERVICES BOND SERIE
Paid Chk#	139898	DEMCO, INC.	5/14/2015	\$263.07	LIBRARY SUPPLIES
Paid Chk#	139899	DMC PLUMBING & HEATING, INC	5/14/2015	\$105.00	BOILER MAINTENANCE
Paid Chk#	139900	E.O. JOHNSON CO INC	5/14/2015	\$71.00	.
Paid Chk#	139901	EARL F. ANDERSEN, INC.	5/14/2015	\$940.00	U CHANNEL 1"
Paid Chk#	139902	EICKHOF COLUMBARIA INC	5/14/2015	\$159.00	INSCRIPTION - LY SYHAKHOUN
Paid Chk#	139903	EOJOHNSON OFFICE	5/14/2015	\$122.67	COPIES USED FEB - APR 2015
Paid Chk#	139904	FAMILY HANDYMAN	5/14/2015	\$19.98	2 YR SUB
Paid Chk#	139905	FEDERAL SIGNAL CORP	5/14/2015	\$6,973.00	2001 AC STD INSTALL, FC CONTRO
Paid Chk#	139906	FIRE SAFETY USA, INC	5/14/2015	\$9,269.10	VARIOUS ITEMS INV 74925
Paid Chk#	139907	FIREHOUSE SOFTWARE	5/14/2015	\$243.30	ONE YEAR CONTRACT 7/1/15
Paid Chk#	139908	G & K SERVICES	5/14/2015	\$160.46	RUG SERVICE
Paid Chk#	139909	GOODHUE CO TREASURER	5/14/2015	\$24,264.25	POLICING CONTRACT
Paid Chk#	139910	GOODHUE COUNTY ATTORNEY	5/14/2015	\$965.81	PROSECUTIONS
Paid Chk#	139911	GORMAN'S MEAT MARKET	5/14/2015	\$58.00	MEAT & CHEESE TRAY
Paid Chk#	139912	GRIMSRUD PUBLISHING, INC	5/14/2015	\$806.47	FLUSHING AD
Paid Chk#	139913	HARDWARE HANK	5/14/2015	\$1,314.07	CHALK LINE, CHALK REFILL
Paid Chk#	139914	HAWKINS, INC.	5/14/2015	\$2,338.34	HYDRO9FLUSILICIC ACID
Paid Chk#	139915	HITCHCOCK, JAMESLEE	5/14/2015	\$165.00	SAFETY BOOTS
Paid Chk#	139916	INSTY-PRINTS INSTANT PRINTING	5/14/2015	\$64.37	BIZ CARDS HITCHCOCK
Paid Chk#	139917	ISLAND MARKET	5/14/2015	\$30.21	THE WORKS
Paid Chk#	139918	ISLAND TOOL & DIE, INC	5/14/2015	\$79.95	SHEAR PIN
Paid Chk#	139919	JOEL KARSTEN	5/14/2015	\$578.40	STRAW BALE GARDENS - SPEAKER
Paid Chk#	139920	KEN KRAMER ENTERPRISES LLC	5/14/2015	\$90.00	MOWING PI SIGN 04-22-15
Paid Chk#	139921	KENNEDY & GRAVEN	5/14/2015	\$4,257.93	GENERAL & MILEAGE
Paid Chk#	139922	KING, WAYNE	5/14/2015	\$804.08	LABTOP COMPUTER, WORK/EXCEL, 2
Paid Chk#	139923	LANNERS, JOYCE	5/14/2015	\$208.69	2015 CHEESE GALA EXPENSE
Paid Chk#	139924	LAWSON PRODUCTS INC	5/14/2015	\$7.74	SMK AF LENS VISION SAFETY GLAS
Paid Chk#	139925	LIBRARY JOURNAL	5/14/2015	\$101.99	1 YR SUB
Paid Chk#	139926	M. PETERS ENTERPRISES, INC.	5/14/2015	\$350.00	MN & US FLAGS
Paid Chk#	139927	MCFOA	5/14/2015	\$70.00	POCKLINGTON - MEMBERSHIP DUES
Paid Chk#	139928	METERING & TECHNOLOGY	5/14/2015	\$5,723.73	3" METER, WIRE, BACK PLATE, FL
Paid Chk#	139929	MIKE KLUG TREE	5/14/2015	\$1,000.00	TREE MOVING
Paid Chk#	139930	MN HISTORICAL SOCIETY	5/14/2015	\$3,140.00	NEWSPAPER DIGITIZATION
Paid Chk#	139931	NORTH CENTRAL LABORATORIES	5/14/2015	\$101.98	ASCORBIC ACID
Paid Chk#	139932	OFFICE OF MN.IT SERVICES	5/14/2015	\$36.90	INVOICE W15030712 & W15020716
Paid Chk#	139933	PINE HAVEN	5/14/2015	\$15,361.47	MANAGEMENT CONTRACT
Paid Chk#	139934	PINE ISLAND LUMBER	5/14/2015	\$1,108.10	1X6
Paid Chk#	139935	PITNEY BOWES INC	5/14/2015	\$800.00	POSTAGE FOR METER
Paid Chk#	139936	POCKLINGTON, STEPHANIE	5/14/2015	\$310.65	TRAVEL DULUTH 5/11 TO 5/13/15
Paid Chk#	139937	PRAAIR DISTRIBUTION INC	5/14/2015	\$118.16	OXYGEN
Paid Chk#	139938	PROGRESSIVE TOOL &	5/14/2015	\$200.00	SIGNS FOR THE PARK
Paid Chk#	139939	QUILL CORPORATION	5/14/2015	\$47.05	OFFICE SUPPLIES
Paid Chk#	139940	RED POWER DIESEL SERVICE	5/14/2015	\$251.42	GAUGE, WATER LEVEL, FLASHING L
Paid Chk#	139941	RIVERLAND COMMUNITY	5/14/2015	\$320.00	LEJCHER, MATHISON, STRANDE
Paid Chk#	139942	SCHUMACHER ELEVATOR CO	5/14/2015	\$111.53	MONTHLY SERVICE
Paid Chk#	139943	SE MN EMS	5/14/2015	\$287.50	ONLINE EDUCATION TO 3/31/16
Paid Chk#	139944	SOUTHEASTERN LIBRARIES	5/14/2015	\$681.72	AUTOMATION FEES
Paid Chk#	139945	STANDARD AND POORS	5/14/2015	\$9,025.00	ANALYTICAL SERVICE SIERIES 201
Paid Chk#	139946	STAR TRIBUNE	5/14/2015	\$102.70	5/15/15 TO 8/24/15 SERVICE
Paid Chk#	139947	TOTAL AUTO & TIRE	5/14/2015	\$69.80	CREDIT INVOICE 33754
Paid Chk#	139948	TRI-STATE BUSINESS MACHINES	5/14/2015	\$213.74	COPIER MAINT
Paid Chk#	139949	UC LABORATORY	5/14/2015	\$2,700.50	SAMPLE DATES-3-26,31; 4-2,7,9,
Paid Chk#	139950	USA BLUE BOOK	5/14/2015	\$188.08	DISPOSABLE CUVETTES
Paid Chk#	139951	VERIZON WIRELESS	5/14/2015	\$345.33	SERVICE 3/24/15 TO 4/23/15
Paid Chk#	139952	JOHN VETTEL	5/14/2015	\$26.01	CLOCK WINDING
Paid Chk#	139953	WASTE MANAGEMENT	5/14/2015	\$904.90	MAY 2015 SERVICE
Paid Chk#	139954	WIDSETH SMITH NOLTING &	5/14/2015	\$13,084.88	CITY ENGINEERING

Paid Chk#	139955	XCEL ENERGY	5/14/2015	\$12,951.38	SERVICE 03/21/15 TO 04/20/15
Paid Chk#	139956	ZUMBRO VALLEY MUTUAL AID	5/14/2015	\$25.00	2015 DUES
			Total Checks	\$268,568.83	

10102 Sterling State Bank

Paid Chk#	505593	BECKER, LORI ANN	4/22/2015	\$258.26
Paid Chk#	505594	EICKHOFF, JONATHAN A	4/22/2015	\$1,985.61
Paid Chk#	505595	KRUEGER, CAROL S	4/22/2015	\$1,355.55
Paid Chk#	505596	POCKLINGTON, STEPHANIE J.	4/22/2015	\$1,048.09
Paid Chk#	505597	ROWE, KRISTA ANN	4/22/2015	\$949.60
Paid Chk#	505598	ZODROW, SHERRY M.	4/22/2015	\$119.11
Paid Chk#	505599	HITCHCOCK, JAMES L	4/22/2015	\$1,435.57
Paid Chk#	505600	JOHNSON, JULIE B.	4/22/2015	\$103.11
Paid Chk#	505601	KING, WAYNE R.	4/22/2015	\$1,434.94
Paid Chk#	505602	MAXSON, KRAIG C.	4/22/2015	\$1,291.10
Paid Chk#	505603	ROBERTSON, TODD Q	4/22/2015	\$1,443.65
Paid Chk#	505604	SATHER, CASEY	4/22/2015	\$999.30
Paid Chk#	505605	SWARTHOUT, MARK O.	4/22/2015	\$1,280.24
Paid Chk#	505606	BLANKENSHIP, CAROLYN ANN	4/22/2015	\$191.64
Paid Chk#	505607	COLLINS, REBECCA A.	4/22/2015	\$110.68
Paid Chk#	505608	DUNNE, ELSIE	4/22/2015	\$203.97
Paid Chk#	505609	HANSEN, MORGAN K	4/22/2015	\$1,167.83
Paid Chk#	505610	SAND, JOAN ELIZABETH	4/22/2015	\$557.53
Paid Chk#	505611	SORUM, COLLEEN M.	4/22/2015	\$305.04
Paid Chk#	505612	DOLL, KAREN K.	4/22/2015	\$1,165.63
Paid Chk#	505613	KEANE, RICHARD D.	5/6/2015	\$109.10
Paid Chk#	505614	BECKER, LORI ANN	5/6/2015	\$233.70
Paid Chk#	505615	EICKHOFF, JONATHAN A	5/6/2015	\$2,034.94
Paid Chk#	505616	KRUEGER, CAROL S	5/6/2015	\$1,316.30
Paid Chk#	505617	POCKLINGTON, STEPHANIE J.	5/6/2015	\$1,188.21
Paid Chk#	505618	ROWE, KRISTA ANN	5/6/2015	\$876.88
Paid Chk#	505619	ZODROW, SHERRY M.	5/6/2015	\$101.94
Paid Chk#	505620	HITCHCOCK, JAMES L	5/6/2015	\$1,308.25
Paid Chk#	505621	JOHNSON, JULIE B.	5/6/2015	\$132.57
Paid Chk#	505622	KING, WAYNE R.	5/6/2015	\$1,301.84
Paid Chk#	505623	KRUSE, GERALD E.	5/6/2015	\$124.67
Paid Chk#	505624	MAXSON, KRAIG C.	5/6/2015	\$1,292.56
Paid Chk#	505625	ROBERTSON, TODD Q	5/6/2015	\$1,295.45
Paid Chk#	505626	SATHER, CASEY	5/6/2015	\$934.98
Paid Chk#	505627	SELLNOW, MIKE D.	5/6/2015	\$77.93
Paid Chk#	505628	SWARTHOUT, MARK O.	5/6/2015	\$1,296.52
Paid Chk#	505629	BLANKENSHIP, CAROLYN ANN	5/6/2015	\$219.02
Paid Chk#	505630	COLLINS, REBECCA A.	5/6/2015	\$106.94
Paid Chk#	505631	DUNNE, ELSIE	5/6/2015	\$195.10
Paid Chk#	505632	HANSEN, MORGAN K	5/6/2015	\$1,167.83
Paid Chk#	505633	SAND, JOAN ELIZABETH	5/6/2015	\$431.90
Paid Chk#	505634	SORUM, COLLEEN M.	5/6/2015	\$311.09
Paid Chk#	505635	DISKERUD, ERIK WARREN	5/6/2015	\$138.52
Paid Chk#	505636	JOHNSON, JASON T.	5/6/2015	\$138.52
Paid Chk#	505637	KNOX, JOEL F	5/6/2015	\$138.52
Paid Chk#	505638	STEELE, CHARLES RODNEY	5/6/2015	\$166.23
Paid Chk#	505639	VETTEL, GERALD MICHEAL	5/6/2015	\$138.52
Paid Chk#	505640	LOHRENZ, GALEN HARVEY	5/6/2015	\$92.35
Paid Chk#	505641	DOLL, KAREN K.	5/6/2015	\$1,282.38
			Total Checks	\$35,559.21

CITY OF PINE ISLAND

Council Check List - Monthly
Period: 4

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Fund 101 GENERAL FUND							
Dept							
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000207	\$1,844.74	PR	AP4-30-15
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000208	\$657.94	PR	AP4-30-15
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000209	\$1,683.72	PR	AP4-30-15
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000209	\$1,796.75	PR	AP4-30-15
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000209	\$393.74	PR	AP4-30-15
G	101-21720	Health Savings Account	HEALTHQUITY	000216	\$887.92	PR2015-07&08	AP4-30-15
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000218	\$1,898.84	PR	AP 5-14-15
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000218	\$444.12	PR	AP 5-14-15
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000218	\$1,839.30	PR	AP 5-14-15
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000219	\$680.42	PR	AP 5-14-15
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000220	\$1,915.55	PR	AP 5-14-15
G	101-10102	Cash - Sterling State	STERLING STATE BANK	139828	\$9,313.77	PR2015-08	AP4-30-15
G	101-21716	Short-term Disabil-AFLAC	AFLAC	139837	\$0.23	PR2015-07&08	AP4-30-15
G	101-21716	Short-term Disabil-AFLAC	AFLAC	139837	\$150.18	PR2015-07&08	AP4-30-15
G	101-21715	Accident Ins - AFLAC	AFLAC	139837	\$0.12	PR2015-07&08	AP4-30-15
G	101-21717	Life Insurance (PERAC)	AFLAC	139837	\$17.67	PR2015-07&08	AP4-30-15
G	101-21714	Hospital Indemnity-AFLAC	AFLAC	139837	\$29.43	PR2015-07&08	AP4-30-15
G	101-21714	Hospital Indemnity-AFLAC	AFLAC	139837	\$0.17	PR2015-07&08	AP4-30-15
G	101-21717	Life Insurance (PERAC)	AFLAC	139837	\$0.11	PR2015-07&08	AP4-30-15
G	101-21715	Accident Ins - AFLAC	AFLAC	139837	\$73.91	PR2015-07&08	AP4-30-15
G	101-21712	Equitable Annuities Payable	AXA - EQUITABLE	139840	\$47.00	PR2015-07&08	AP4-30-15
G	101-21709	Life Insurance Payable	DEARBORN NATIONAL	139844	\$45.97	PR2015-07&08	AP4-30-15
G	101-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139851	\$3,770.17	PR2015-07&08	AP4-30-15
G	101-10102	Cash - Sterling State	STERLING STATE BANK	139876	\$10,732.99	PR2015-09	AP 5-14-15
Dept					\$38,224.76		
Dept 41110 Council							
E	101-41110-201	Office Supplies	EICKHOFF, JONATHAN A	139846	\$9.99	MIKE STAND	AP4-30-15
E	101-41110-433	Dues and Subscriptions	SE MN LEAGUE OF MUNICIPALITIES	139863	\$35.00	ANNUAL DUES FOR 2015	AP4-30-15
Dept 41110 Council					\$44.99		
Dept 41940 General Govt Operations							
E	101-41940-131	Employer Paid Health	HEALTHQUITY	000216	\$32.45	PR2015-07&08	AP4-30-15
E	101-41940-381	Electric Utilities	XCEL ENERGY	139822	\$153.02	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	101-41940-321	Telephone	OFFICE OF MN.IT SERVICES	139823	\$115.11	SERVICE 3/31/14 to 1/31/15	AP4-30-15
E	101-41940-331	Travel Expenses	CROWNE PLAZA	139834	\$563.20	CONF 5/3/15 TO 5/8/15 S	AP4-30-15
E	101-41940-331	Travel Expenses	CROWNE PLAZA	139834	-\$563.20	VOID CK 139834	AP 5-14-15
E	101-41940-201	Office Supplies	AREA 51 SERVICES	139839	\$163.00	DOMAIN RENEWAL	AP4-30-15
E	101-41940-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139842	\$38.48	SERVICE 3/10/15 TO 4/10/15	AP4-30-15
E	101-41940-404	Repairs/Maint Machinery/Equip	EICKHOFF, JONATHAN A	139846	\$21.60	CORDS	AP4-30-15
E	101-41940-404	Repairs/Maint Machinery/Equip	EICKHOFF, JONATHAN A	139846	\$39.67	MICS	AP4-30-15
E	101-41940-383	Gas Utilities	MN ENERGY RESOURCES	139854	\$104.62	SERVICE 3/12/15 TP 4/9/15	AP4-30-15

E	101-41940-404	Repairs/Maint Machinery/Equip	SCHUMACHER ELEVATOR CO	139862	\$111.53	APRIL 2015 SERVICE	AP4-30-15
E	101-41940-408	Copy Machine Maintenance	TRI-STATE BUSINESS MACHINES	139868	\$549.44	SERVICE 3/27/14 TO 4/26/15	AP4-30-15
E	101-41940-321	Telephone	BEVCOMM	139877	\$718.83	MAY 2015 SERVICE	AP 5-14-15
E	101-41940-331	Travel Expenses	POCKLINGTON, STEPHANIE	139880	\$235.20	TRAVEL EXPENSE - SEMINAR	AP 5-14-15
E	101-41940-201	Office Supplies	1 SOURCE	139883	\$7.76	ENVELOPES	AP 5-14-15
E	101-41940-201	Office Supplies	BECKLEYS OFFICE PRODUCTS	139892	\$35.00	APRIL 2015 SHREDDING	AP 5-14-15
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	139908	\$80.23	RUG SERVICE	AP 5-14-15
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	139908	\$80.23	RUG SERVICE	AP 5-14-15
E	101-41940-304	Legal Fees	GOODHUE COUNTY ATTORNEY	139910	\$965.81	PROSECUTIONS	AP 5-14-15
E	101-41940-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	139912	\$253.72	APRIL PUBLICATIONS	AP 5-14-15
E	101-41940-401	Repairs/Maint Buildings	HARDWARE HANK	139913	\$16.60	FASTENERS, THREADED ROD	AP 5-14-15
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139913	\$33.98	LIGHT BULBS	AP 5-14-15
E	101-41940-201	Office Supplies	HARDWARE HANK	139913	\$15.46	TRASH BAGS, PAPER TOWELS,	AP 5-14-15
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	139921	\$2,750.00	GENERAL & MILEAGE	AP 5-14-15
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	139921	\$712.50	SCHOOL PROPERTY	AP 5-14-15
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	139921	\$23.25	ZWART EASEMENT MATTER	AP 5-14-15
E	101-41940-201	Office Supplies	M PETERS ENTERPRISES, INC.	139926	\$116.67	MN & US FLAGS	AP 5-14-15
E	101-41940-433	Dues and Subscriptions	MCFOA	139927	\$35.00	JOHATHAN EICKHOFF -	AP 5-14-15
E	101-41940-433	Dues and Subscriptions	MCFOA	139927	\$35.00	POCKLINGTON -	AP 5-14-15
E	101-41940-321	Telephone	OFFICE OF MN.IT SERVICES	139932	\$13.03	INVOICE W15030712 &	AP 5-14-15
E	101-41940-404	Repairs/Maint Machinery/Equip	PINE ISLAND LUMBER	139934	\$11.18	QUIKRETE	AP 5-14-15
E	101-41940-322	Postage	PITNEY BOWES INC	139935	\$250.00	POSTAGE FOR METER	AP 5-14-15
E	101-41940-408	Copy Machine Maintenance	TRI-STATE BUSINESS MACHINES	139948	\$96.17	COPIER MAINT	AP 5-14-15
E	101-41940-321	Telephone	VERIZON WIRELESS	139951	\$50.53	SERVICE 3/24/15 TO 4/23/15	AP 5-14-15
E	101-41940-404	Repairs/Maint Machinery/Equip	VETTEL, JOHN	139952	\$26.01	CLOCK WINDING	AP 5-14-15
E	101-41940-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139953	\$35.97	MAY 2015 SERVICE	AP 5-14-15
E	101-41940-381	Electric Utilities	XCEL ENERGY	139955	\$137.05	SERVICE 03/21/15 TO	AP 5-14-15

Dept 41940 General Govt Operations

\$8,064.10

Dept 42100 Police Administration

E	101-42100-321	Telephone	AT&T	139888	\$136.27	APRIL 2015 SERVICE	AP 5-14-15
E	101-42100-311	Police	GOODHUE CO TREASURER	139909	\$24,264.25	POLICING CONTRACT	AP 5-14-15

Dept 42100 Police Administration

\$24,400.52

Dept 42220 City Fire Fighting

E	101-42220-381	Electric Utilities	XCEL ENERGY	139822	\$208.98	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	101-42220-321	Telephone	OFFICE OF MN.IT SERVICES	139823	\$0.39	SERVICE 3/31/14 to 1/31/15	AP4-30-15
E	101-42220-401	Repairs/Maint Buildings	BUSHMAN MECHANICAL	139841	\$225.75	REPAIR FURNACE	AP4-30-15
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139842	\$33.79	SERVICE 3/10/15 TO 4/10/15	AP4-30-15
E	101-42220-404	Repairs/Maint Machinery/Equip	EQUIPMENT MANAGEMENT	139848	\$750.00	PERMORMED ANNUAL	AP4-30-15
E	101-42220-417	Uniform	FIRE SAFETY USA, INC	139849	\$250.00	FACEPIECE	AP4-30-15
E	101-42220-215	Shop/Operating Supplies	HEIMAN FIRE EQUIPMENT	139852	\$26.47	HYDRANT WRENCH	AP4-30-15
E	101-42220-215	Shop/Operating Supplies	HEIMAN FIRE EQUIPMENT	139852	\$99.98	TNT TOOL 35" HANDLE	AP4-30-15
E	101-42220-383	Gas Utilities	MN ENERGY RESOURCES	139854	\$310.85	SERVICE 3/12/15 TP 4/9/15	AP4-30-15
E	101-42220-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139868	\$67.16	SERVICE 3/27/14 TO 4/26/15	AP4-30-15
E	101-42220-404	Repairs/Maint Machinery/Equip	ROCHESTER FORD	139875	\$319.15	TIRES	AP 5-14-15
E	101-42220-321	Telephone	BEVCOMM	139877	\$62.48	MAY 2015 SERVICE	AP 5-14-15
E	101-42220-321	Telephone	CENTURYLINK	139878	\$2.56	LD PHONE - FAX	AP 5-14-15
E	101-42220-212	Motor Fuels	CHS INC	139879	\$168.91	APRIL 2015 FUEL	AP 5-14-15
E	101-42220-322	Postage	US POSTMASTER	139881	\$24.50	ROLL OF STAMPS	AP 5-14-15
E	101-42220-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139884	\$69.50	PACMW OUTSIDE SUPPLIE	AP 5-14-15
E	101-42220-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139884	\$341.10	BATTERY, CABLE, ALT	AP 5-14-15
E	101-42220-404	Repairs/Maint Machinery/Equip	COUNTRYSIDE TRANSMISSION	139895	\$347.21	REPLACE INTAKE GSKTS,	AP 5-14-15
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	139906	\$2,804.25	VARIOUS ITEMS INV 74925	AP 5-14-15
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	139906	\$157.80	REPAIR TRUCK E2158	AP 5-14-15
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	139906	\$475.00	CRESTAR NOZZLE	AP 5-14-15

E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	139906	\$15.00	LITHIUM BATTERIES	AP 5-14-15
E	101-42220-417	Uniform	FIRE SAFETY USA, INC	139906	\$145.00	6" LEATHER FRONT	AP 5-14-15
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	139906	\$1,037.50	2.5" X 50' FIRE HOSE	AP 5-14-15
E	101-42220-433	Dues and Subscriptions	FIREHOUSE SOFTWARE	139907	\$121.65	ONE YEAR CONTRACT 7/1/15	AP 5-14-15
E	101-42220-215	Shop/Operating Supplies	GORMAN S MEAT MARKET	139911	\$14.50	MEAT & CHEESE TRAY	AP 5-14-15
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$29.55	LATCH BOXES, TAPE, POWER	AP 5-14-15
E	101-42220-401	Repairs/Maint Buildings	HARDWARE HANK	139913	\$107.82	FLOUR BULB	AP 5-14-15
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$1.78	FASTENERS	AP 5-14-15
E	101-42220-433	Dues and Subscriptions	HARDWARE HANK	139913	\$1.84	FINANCE CHG	AP 5-14-15
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$29.45	TAPE, POLYSHEET, MARKER	AP 5-14-15
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$21.98	OIL, 2" TRAILERING KIT	AP 5-14-15
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$9.50	TIEDOWN	AP 5-14-15
E	101-42220-321	Telephone	OFFICE OF MN.IT SERVICES	139932	\$0.19	INVOICE W15030712 &	AP 5-14-15
E	101-42220-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$90.85	PLYWOOD, 2X4, SCREWS	AP 5-14-15
E	101-42220-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	139937	\$38.97	OXYGEN	AP 5-14-15
E	101-42220-404	Repairs/Maint Machinery/Equip	RED POWER DIESEL SERVICE	139940	\$125.71	GAUGE, WATER LEVEL,	AP 5-14-15
E	101-42220-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	139941	\$160.00	LEJCHER, MATHISON, STRANDE	AP 5-14-15
E	101-42220-439	Seminar Registration	SE MN EMS	139943	\$143.75	ONLINE EDUCATION TO	AP 5-14-15
E	101-42220-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139948	\$11.76	COPIER MAINT	AP 5-14-15
E	101-42220-321	Telephone	VERIZON WIRELESS	139951	\$20.00	SERVICE 3/24/15 TO 4/23/15	AP 5-14-15
E	101-42220-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139953	\$53.80	MAY 2015 SERVICE	AP 5-14-15
E	101-42220-381	Electric Utilities	XCEL ENERGY	139955	\$199.52	SERVICE 03/21/15 TO	AP 5-14-15
E	101-42220-433	Dues and Subscriptions	ZUMBRO VALLEY MUTUAL AID ASSOC	139956	\$12.50	2015 DUES	AP 5-14-15

Dept 42220 City Fire Fighting

\$9,138.45

Dept 42221 Rural Fire Fighting

E	101-42221-381	Electric Utilities	XCEL ENERGY	139822	\$208.97	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	101-42221-401	Repairs/Maint Buildings	BUSHMAN MECHANICAL	139841	\$225.75	REPAIR FURNACE	AP4-30-15
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139842	\$33.79	SERVICE 3/10/15 TO 4/10/15	AP4-30-15
E	101-42221-404	Repairs/Maint Machinery/Equip	EQUIPMENT MANAGEMENT	139848	\$750.00	PERMORMED ANNUAL	AP4-30-15
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	139849	\$250.00	FACEPIECE	AP4-30-15
E	101-42221-215	Shop/Operating Supplies	HEIMAN FIRE EQUIPMENT	139852	\$26.48	HYDRANT WRENCH	AP4-30-15
E	101-42221-215	Shop/Operating Supplies	HEIMAN FIRE EQUIPMENT	139852	\$99.97	TNT TOOL 35" HANDLE	AP4-30-15
E	101-42221-383	Gas Utilities	MN ENERGY RESOURCES	139854	\$310.85	SERVICE 3/12/15 TP 4/9/15	AP4-30-15
E	101-42221-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139868	\$67.16	SERVICE 3/27/14 TO 4/26/15	AP4-30-15
E	101-42221-404	Repairs/Maint Machinery/Equip	ROCHESTER FORD	139875	\$319.15	TIRES	AP 5-14-15
E	101-42221-321	Telephone	BEVCOMM	139877	\$62.48	MAY 2015 SERVICE	AP 5-14-15
E	101-42221-321	Telephone	CENTURYLINK	139878	\$2.55	LD PHONE - FAX	AP 5-14-15
E	101-42221-212	Motor Fuels	CHS INC	139879	\$168.91	APRIL 2015 FUEL	AP 5-14-15
E	101-42221-322	Postage	US POSTMASTER	139881	\$24.50	ROLL OF STAMPS	AP 5-14-15
E	101-42221-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139884	\$69.50	PACMW OUTSIDE SUPPLIE	AP 5-14-15
E	101-42221-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139884	\$341.10	BATTERY, CABLE, ALT	AP 5-14-15
E	101-42221-404	Repairs/Maint Machinery/Equip	COUNTRYSIDE TRANSMISSION	139895	\$347.20	REPLACE INTAKE GSKTS,	AP 5-14-15
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	139906	\$157.80	REPAIR TRUCK E2158	AP 5-14-15
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	139906	\$145.00	6" LEATHER FRONT	AP 5-14-15
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	139906	\$1,037.50	2.5" X 50' FIRE HOSE	AP 5-14-15
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	139906	\$475.00	CRESTAR NOZZLE	AP 5-14-15
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	139906	\$15.00	LITHIUM BATTERIES	AP 5-14-15
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	139906	\$2,804.25	VARIOUS ITEMS INV 74925	AP 5-14-15
E	101-42221-433	Dues and Subscriptions	FIREHOUSE SOFTWARE	139907	\$121.65	ONE YEAR CONTRACT 7/1/15	AP 5-14-15
E	101-42221-215	Shop/Operating Supplies	GORMAN S MEAT MARKET	139911	\$14.50	MEAT & CHEESE TRAY	AP 5-14-15
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$1.78	FASTENERS	AP 5-14-15
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$21.97	OIL, 2" TRAILERING KIT	AP 5-14-15
E	101-42221-433	Dues and Subscriptions	HARDWARE HANK	139913	\$1.84	FINANCE CHG	AP 5-14-15
E	101-42221-401	Repairs/Maint Buildings	HARDWARE HANK	139913	\$107.82	FLOUR BULB	AP 5-14-15
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$29.45	TAPE, POLYSHEET, MARKER	AP 5-14-15

E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$29.55	LATCH BOXES, TAPE, POWER	AP 5-14-15
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$9.49	TIEDOWN	AP 5-14-15
E	101-42221-321	Telephone	OFFICE OF MN.IT SERVICES	139932	\$0.18	INVOICE W15030712 &	AP 5-14-15
E	101-42221-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$90.85	PLYWOOD, 2X4, SCREWS	AP 5-14-15
E	101-42221-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	139937	\$38.96	OXYGEN	AP 5-14-15
E	101-42221-404	Repairs/Maint Machinery/Equip	RED POWER DIESEL SERVICE	139940	\$125.71	GAUGE, WATER LEVEL,	AP 5-14-15
E	101-42221-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	139941	\$160.00	LEJCHER, MATHISON, STRANDE	AP 5-14-15
E	101-42221-439	Seminar Registration	SE MN EMS	139943	\$143.75	ONLINE EDUCATION TO	AP 5-14-15
E	101-42221-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139948	\$11.76	COPIER MAINT	AP 5-14-15
E	101-42221-321	Telephone	VERIZON WIRELESS	139951	\$20.01	SERVICE 3/24/15 TO 4/23/15	AP 5-14-15
E	101-42221-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139953	\$53.80	MAY 2015 SERVICE	AP 5-14-15
E	101-42221-381	Electric Utilities	XCEL ENERGY	139955	\$199.52	SERVICE 03/21/15 TO	AP 5-14-15
E	101-42221-433	Dues and Subscriptions	ZUMBRO VALLEY MUTUAL AID ASSOC	139956	\$12.50	2015 DUES	AP 5-14-15
Dept 42221 Rural Fire Fighting					\$9,138.00		
Dept 42222 Fire-Federal Grant Expenditure							
E	101-42222-135	Employer Paid Other	SATHER, CASEY	139176	-\$500.00	VOID CK 139176 FIREMEN	AP4-30-15
E	101-42222-134	Employer Paid Life	5 STAR LIFE INSURANCE COMPANY	139836	\$8.67	ANDREW LEJCHER	AP4-30-15
E	101-42222-135	Employer Paid Other	SATHER, CASEY	139861	\$500.00	FIREMEN WATER REBATE	AP4-30-15
Dept 42222 Fire-Federal Grant Expenditure					\$8.67		
Dept 42400 Planning and Zoning							
E	101-42400-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	139912	\$67.50	VARIANCE REQUEST	AP 5-14-15
E	101-42400-304	Legal Fees	KENNEDY & GRAVEN	139921	\$754.68	ZONING BLDG ENFORCEMENT	AP 5-14-15
Dept 42400 Planning and Zoning					\$822.18		
Dept 42500 Civil Defense							
E	101-42500-400	Repairs & Maint Cont (GENERAL)	FEDERAL SIGNAL CORP	139905	\$6,973.00	2001 AC STD INSTALL, FC	AP 5-14-15
E	101-42500-210	Operating Supplies	PINE ISLAND LUMBER	139934	\$120.06	DOOR PULL, DEADBOLT,	AP 5-14-15
E	101-42500-210	Operating Supplies	PINE ISLAND LUMBER	139934	\$409.95	2X4, 2X6, PLYWOOD, SCREWS	AP 5-14-15
Dept 42500 Civil Defense					\$7,503.01		
Dept 43121 Streets & Alleys							
E	101-43121-381	Electric Utilities	XCEL ENERGY	139822	\$202.99	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	101-43121-321	Telephone	OFFICE OF MN.IT SERVICES	139823	\$0.54	SERVICE 3/31/14 to 1/31/15	AP4-30-15
E	101-43121-531	Streets Capital Outlay	BATES, RANDY	139829	\$1,500.00	2013 CAR TRAILER	AP4-30-15
E	101-43121-531	Streets Capital Outlay	DEPUTY REGISTRAR #147	139830	\$40.25	TRANSFER CAR TRAILER TITLE	AP4-30-15
E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139842	\$411.67	SERVICE 3/10/15 TO 4/10/15	AP4-30-15
E	101-43121-226	Sign Repair Materials	EARL F ANDERSEN, INC.	139845	\$129.80	STREET SIGNS	AP4-30-15
E	101-43121-383	Gas Utilities	MN ENERGY RESOURCES	139854	\$248.79	SERVICE 3/12/15 TP 4/9/15	AP4-30-15
E	101-43121-415	Contracted Services	O BRIEN BLADING, INC.	139856	\$347.50	SERVICE 2/2/15, 3/17/15,	AP4-30-15
E	101-43121-441	Physicals	OLMSTED MEDICAL CENTER	139857	\$150.00	DRUG TESTING	AP4-30-15
E	101-43121-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139868	\$109.46	SERVICE 3/27/14 TO 4/26/15	AP4-30-15
E	101-43121-321	Telephone	BEVCOMM	139877	\$84.02	MAY 2015 SERVICE	AP 5-14-15
E	101-43121-212	Motor Fuels	CHS INC	139879	\$1,857.10	APRIL 2015 FUEL	AP 5-14-15
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	139884	\$5.96	SAFETY VENT	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	AG PARTNERS COOP	139885	\$6.75	BROOM HANDLE	AP 5-14-15
E	101-43121-225	Landscaping Materials	AG PARTNERS COOP	139885	\$65.00	LAWN SEED	AP 5-14-15
E	101-43121-226	Sign Repair Materials	EARL F ANDERSEN, INC.	139901	\$940.00	U CHANNEL 1"	AP 5-14-15
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139913	\$9.99	SEA FOAM MOTOR TUNE UP	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$16.47	HALOGEN BULB	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$4.99	OUTDOOR TRANSFORMER	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$8.98	CHALK LINE, CHALK REFILL	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$27.19	SAW PVC PRO, FASTENERS	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$12.78	ROUND U BOLT	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$149.90	TRASH BAGS - CITY CLEAN	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	139924	\$7.74	SMK AF LENS VISION SAFETY	AP 5-14-15

E	101-43121-201	Office Supplies	M PETERS ENTERPRISES, INC.	139926	\$116.67	MN & US FLAGS	AP 5-14-15
E	101-43121-321	Telephone	OFFICE OF MN.IT SERVICES	139932	\$0.04	INVOICE W15030712 &	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$16.68	1X6	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$8.74	1X4	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	-\$5.59	QUIKRETE	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$8.40	NALS, SQUARE	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$113.50	ROLLEX, FORMED ENDWALL,	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$30.80	J CHANNEL	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$6.74	2X4	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$4.64	QUIKRETE	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$19.51	QUIKRETE	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$59.88	16X6X6 CEDAR	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$22.76	WALL ANGLE	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$25.99	SAW BLADE	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	139934	\$19.40	1X8	AP 5-14-15
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	139937	\$40.23	GLOVES, CYLINDER	AP 5-14-15
E	101-43121-404	Repairs/Maint Machinery/Equip	TOTAL AUTO & TIRE	139947	-\$15.00	CREDIT INVOICE 33754	AP 5-14-15
E	101-43121-404	Repairs/Maint Machinery/Equip	TOTAL AUTO & TIRE	139947	\$37.22	REPAIR TIRE	AP 5-14-15
E	101-43121-404	Repairs/Maint Machinery/Equip	TOTAL AUTO & TIRE	139947	\$47.58	REPAIR TIRE	AP 5-14-15
E	101-43121-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139948	\$19.16	COPIER MAINT	AP 5-14-15
E	101-43121-321	Telephone	VERIZON WIRELESS	139951	\$156.75	SERVICE 3/24/15 TO 4/23/15	AP 5-14-15
E	101-43121-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139953	\$107.60	MAY 2015 SERVICE	AP 5-14-15
E	101-43121-381	Electric Utilities	XCEL ENERGY	139955	\$188.51	SERVICE 03/21/15 TO	AP 5-14-15
Dept 43121 Streets & Alleys						\$7,368.08	
Dept 43160 Street Lighting							
E	101-43160-381	Electric Utilities	XCEL ENERGY	139822	\$4,002.34	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	101-43160-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	139827	\$53.00	SERVICE 3/1/15 TO 4/1/15	AP4-30-15
E	101-43160-381	Electric Utilities	XCEL ENERGY	139874	\$78.35	3/22/15 TO 4/20/15	AP4-30-15
E	101-43160-381	Electric Utilities	XCEL ENERGY	139874	\$291.99	3/22/15 TO 4/20/15	AP4-30-15
E	101-43160-381	Electric Utilities	XCEL ENERGY	139955	\$3,977.79	SERVICE 03/21/15 TO	AP 5-14-15
Dept 43160 Street Lighting						\$8,403.47	
Dept 45124 Swimming Pools							
E	101-45124-381	Electric Utilities	XCEL ENERGY	139822	\$31.02	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	101-45124-383	Gas Utilities	MN ENERGY RESOURCES	139854	\$18.12	SERVICE 3/12/15 TP 4/9/15	AP4-30-15
E	101-45124-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139868	\$54.93	SERVICE 3/27/14 TO 4/26/15	AP4-30-15
E	101-45124-321	Telephone	BEVCOMM	139877	\$18.31	MAY 2015 SERVICE	AP 5-14-15
E	101-45124-255	Confections	GORMAN S MEAT MARKET	139911	\$29.00	MEAT & CHEESE TRAY	AP 5-14-15
E	101-45124-340	Advertising	GRIMSRUD PUBLISHING,INC	139912	\$67.20	POOL ADS	AP 5-14-15
E	101-45124-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139913	\$15.99	NET FISH BLACK	AP 5-14-15
E	101-45124-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139913	\$17.99	55 GAL DRUM LINER	AP 5-14-15
E	101-45124-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139913	\$17.48	HOSE SHUT OFF, 60' HOSE	AP 5-14-15
E	101-45124-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	139913	\$13.99	BALL VALVE	AP 5-14-15
E	101-45124-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139948	\$9.62	COPIER MAINT	AP 5-14-15
E	101-45124-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139953	\$52.77	MAY 2015 SERVICE	AP 5-14-15
E	101-45124-381	Electric Utilities	XCEL ENERGY	139955	\$61.39	SERVICE 03/21/15 TO	AP 5-14-15
Dept 45124 Swimming Pools						\$407.81	
Dept 45202 Park Areas							
E	101-45202-381	Electric Utilities	XCEL ENERGY	139822	\$41.91	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	101-45202-381	Electric Utilities	XCEL ENERGY	139822	\$14.15	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	101-45202-225	Landscaping Materials	IMAGES ON METAL INC	139824	\$39.00	PLAQUE FOR PARK BENCH	AP4-30-15
E	101-45202-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139868	\$42.84	SERVICE 3/27/14 TO 4/26/15	AP4-30-15
E	101-45202-211	Cleaning Supplies	UNITED LABORATORIES	139869	\$904.05	TEN STRICK, SOAP, CONTACT	AP4-30-15
E	101-45202-215	Shop/Operating Supplies	VAN PAPER COMPANY	139872	\$239.93	PAPER PRODUCTS	AP4-30-15
E	101-45202-381	Electric Utilities	XCEL ENERGY	139874	\$23.48	3/22/15 TO 4/20/15	AP4-30-15

E	101-45202-225	Landscaping Materials	AG PARTNERS COOP	139885	\$75.35	WOOD POST	AP 5-14-15
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$35.40	FASTENERS	AP 5-14-15
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$33.98	BATTERIES	AP 5-14-15
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$30.99	FLOOR SQUEEGEE	AP 5-14-15
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$6.48	METAL SLIP NUT, WASHER	AP 5-14-15
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$7.98	YELLOW REFLECT SNOW	AP 5-14-15
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$42.99	SPRINKLER	AP 5-14-15
E	101-45202-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	139920	\$90.00	MOWING PI SIGN 04-22-15	AP 5-14-15
E	101-45202-215	Shop/Operating Supplies	KING, WAYNE	139922	\$40.00	2 LOG CHAINS	AP 5-14-15
E	101-45202-415	Contracted Services	MIKE KLUG TREE TRANSPLANTING	139929	\$1,000.00	TREE MOVING	AP 5-14-15
E	101-45202-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139948	\$7.50	COPIER MAINT	AP 5-14-15
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139953	\$22.64	MAY 2015 SERVICE	AP 5-14-15
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139953	\$22.64	MAY 2015 SERVICE	AP 5-14-15
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139953	\$90.56	MAY 2015 SERVICE	AP 5-14-15
E	101-45202-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139953	\$135.85	MAY 2015 SERVICE	AP 5-14-15
E	101-45202-381	Electric Utilities	XCEL ENERGY	139955	\$14.74	SERVICE 03/21/15 TO	AP 5-14-15
E	101-45202-381	Electric Utilities	XCEL ENERGY	139955	\$50.11	SERVICE 03/21/15 TO	AP 5-14-15
Dept 45202 Park Areas						\$3,012.57	
Dept 46630 Community Action Programs							
E	101-46630-210	Operating Supplies	PINE ISLAND CHEESE FEST COMM	139825	\$250.00	CHEESE FEST ADVERTISING	AP4-30-15
E	101-46630-210	Operating Supplies	LANNERS, JOYCE	139923	\$208.69	2015 CHEESE GALA EXPENSE	AP 5-14-15
Dept 46630 Community Action Programs						\$458.69	
Fund 101 GENERAL FUND						\$116,995.30	
Fund 211 LIBRARY							
Dept							
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000207	\$467.31	PR	AP4-30-15
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000208	\$128.22	PR	AP4-30-15
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000209	\$100.48	PR	AP4-30-15
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000209	\$429.44	PR	AP4-30-15
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000209	\$303.20	PR	AP4-30-15
G	211-21720	Health Savings Account	HEALTHQUITY	000216	\$145.84	PR2015-07&08	AP4-30-15
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000218	\$97.26	PR	AP 5-14-15
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000218	\$280.99	PR	AP 5-14-15
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000218	\$415.86	PR	AP 5-14-15
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000219	\$120.81	PR	AP 5-14-15
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000220	\$452.53	PR	AP 5-14-15
G	211-10102	Cash - Sterling State	STERLING STATE BANK	139828	\$2,549.40	PR2015-08	AP4-30-15
G	211-21708	Cancer Insurance	AFLAC	139837	\$0.20	PR2015-07&08	AP4-30-15
G	211-21712	Equitable Annuities Payable	AXA - EQUITABLE	139840	\$0.28	PR2015-07&08	AP4-30-15
G	211-21709	Life Insurance Payable	DEARBORN NATIONAL	139844	\$7.04	PR2015-07&08	AP4-30-15
G	211-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139851	\$395.98	PR2015-07&08	AP4-30-15
G	211-10102	Cash - Sterling State	STERLING STATE BANK	139876	\$2,485.20	PR2015-09	AP 5-14-15
Dept						\$8,380.04	
Dept 45501 Library Admin - Levy Exp							
E	211-45501-381	Electric Utilities	XCEL ENERGY	139822	\$250.52	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	211-45501-321	Telephone	OFFICE OF MN.IT SERVICES	139823	\$2.74	SERVICE 3/31/14 to 1/31/15	AP4-30-15
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139842	\$33.12	SERVICE 3/10/15 TO 4/10/15	AP4-30-15
E	211-45501-383	Gas Utilities	MN ENERGY RESOURCES	139854	\$326.11	SERVICE 3/12/15 TP 4/9/15	AP4-30-15
E	211-45501-321	Telephone	BEVCOMM	139877	\$42.01	MAY 2015 SERVICE	AP 5-14-15
E	211-45501-321	Telephone	BEVCOMM	139877	\$89.79	MAY 2015 SERVICE	AP 5-14-15
E	211-45501-321	Telephone	CENTURYLINK	139878	\$7.78	LD PHONE - FAX	AP 5-14-15
E	211-45501-401	Repairs/Maint Buildings	DMC PLUMBING & HEATING, INC	139899	\$105.00	BOILER MAINTENANCE	AP 5-14-15
E	211-45501-321	Telephone	OFFICE OF MN.IT SERVICES	139932	\$0.06	INVOICE W15030712 &	AP 5-14-15

E	211-45501-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR CO	139942	\$111.53	MONTHLY SERVICE	AP 5-14-15
E	211-45501-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139953	\$30.12	MAY 2015 SERVICE	AP 5-14-15
E	211-45501-381	Electric Utilities	XCEL ENERGY	139955	\$170.39	SERVICE 03/21/15 TO	AP 5-14-15
Dept 45501 Library Admin - Levy Exp					\$1,169.17		
Dept 45502 Circulation - County							
E	211-45502-580	Records / Cassettes	AMAZON	139886	-\$0.02	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	-\$5.28	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	-\$1.02	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	\$21.36	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	\$16.02	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	\$44.78	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	\$35.17	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	\$16.02	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	\$180.86	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	\$43.04	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	\$20.30	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	\$16.02	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	-\$0.03	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	\$24.55	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	\$16.02	DVD'S	AP 5-14-15
E	211-45502-580	Records / Cassettes	AMAZON	139886	\$70.43	DVD'S	AP 5-14-15
E	211-45502-590	Books	BAKER & TAYLOR	139890	\$22.44	BOOKS	AP 5-14-15
E	211-45502-590	Books	BAKER & TAYLOR	139890	\$332.15	BOOKS	AP 5-14-15
E	211-45502-591	Childrens Books	BAKER & TAYLOR	139890	\$302.67	CHILDRENBOOKS	AP 5-14-15
E	211-45502-590	Books	BAKER & TAYLOR	139890	\$332.06	BOOKS	AP 5-14-15
E	211-45502-434	Educational Programs	BAKER & TAYLOR	139890	-\$127.80	BOOKS FOR ONE TOWN ONE	AP 5-14-15
E	211-45502-590	Books	CENTER POINT PUBLISHING	139894	\$75.51	LP CHOICE TITLES	AP 5-14-15
E	211-45502-201	Office Supplies	DEMCO, INC.	139898	\$263.07	LIBRARY SUPPLIES	AP 5-14-15
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	139900	\$71.00	.	AP 5-14-15
E	211-45502-413	Office Equipment Rental	EOJOHNSON OFFICE TECHNOLOGIES	139903	\$58.67	COPIES USED FEB - APR 2015	AP 5-14-15
E	211-45502-413	Office Equipment Rental	EOJOHNSON OFFICE TECHNOLOGIES	139903	\$64.00	MAINTENANCE CONTRACT	AP 5-14-15
E	211-45502-208	Magazines	FAMILY HANDYMAN	139904	\$19.98	2 YR SUB	AP 5-14-15
E	211-45502-434	Educational Programs	JOEL KARSTEN	139919	\$578.40	STRAW BALE GARDENS -	AP 5-14-15
E	211-45502-208	Magazines	LIBRARY JOURNAL	139925	\$101.99	1 YR SUB	AP 5-14-15
E	211-45502-510	Capital Outlay	MN HISTORICAL SOCIETY	139930	\$3,140.00	NEWSPAPER DIGITIZATION	AP 5-14-15
E	211-45502-201	Office Supplies	QUILL CORPORATION	139939	\$47.05	OFFICE SUPPLIES	AP 5-14-15
E	211-45502-595	Automation	SELCO	139944	\$681.72	AUTOMATION FEES	AP 5-14-15
E	211-45502-209	Newspapers	STAR TRIBUNE	139946	\$102.70	5/15/15 TO 8/24/15 SERVICE	AP 5-14-15
Dept 45502 Circulation - County					\$6,563.83		
Fund 211 LIBRARY					\$16,113.04		
Fund 246 RIVER FLOOD MONITOR							
Dept 41000 General Government (GENERAL)							
E	246-41000-321	Telephone	BEVCOMM	139877	\$350.00	MAY 2015 SERVICE	AP 5-14-15
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	250-41000-536	Parks - Cap Outlay	PROGRESSIVE TOOL &	139938	\$200.00	SIGNS FOR THE PARK	AP 5-14-15
E	250-41000-536	Parks - Cap Outlay	WIDSETH SMITH NOLTING & ASSOC	139954	\$471.50	CITY ENGINEERING	AP 5-14-15
Dept 41000 General Government (GENERAL)					\$671.50		
Fund 250 CAPITAL EQUIPMENT FUND					\$671.50		

Fund 255 ECONOMIC DEV. AUTHORITY

Dept

G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000207	\$252.09	PR	AP4-30-15
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000208	\$85.93	PR	AP4-30-15
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000209	\$145.89	PR2015-08	AP4-30-15
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000209	\$48.06	PR2015-08	AP4-30-15
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000209	\$205.46	PR	AP4-30-15
G	255-21720	Health Savings Account	HEALTHQUITY	000216	\$433.34	PR2015-07&08	AP4-30-15
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000218	\$167.45	PR2015-09	AP 5-14-15
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000218	\$52.22	PR2015-09	AP 5-14-15
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000218	\$223.28	PR2015-09	AP 5-14-15
G	255-10102	Cash - Sterling State	STERLING STATE BANK	139828	\$1,165.63	PR2015-08	AP4-30-15
G	255-21709	Life Insurance Payable	DEARBORN NATIONAL	139844	\$7.00	PR2015-07&08	AP4-30-15
G	255-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139851	\$984.40	PR2015-07&08	AP4-30-15
G	255-10102	Cash - Sterling State	STERLING STATE BANK	139876	\$1,282.38	PR2015-09	AP 5-14-15

Dept

Dept 41590 Economic Development

E	255-41590-321	Telephone	OFFICE OF MN.IT SERVICES	139823	\$180.70	SERVICE 3/31/14 to 1/31/15	AP4-30-15
E	255-41590-321	Telephone	OFFICE OF MN.IT SERVICES	139932	\$20.62	INVOICE W15030712 &	AP 5-14-15

Dept 41590 Economic Development

Fund 255 ECONOMIC DEV. AUTHORITY

\$201.32
\$5,254.45

Fund 260 PI REVOLVING LOAN FUND

Dept

G	260-11731	Note Rec. - Rod Steele			-\$164.45	MOV 2015 ROD STEELE LOAN	APR15NREC
G	260-10100	Cash - Pine Island Bank			\$576.00	MOV 2015 ROD STEELE LOAN	APR15NREC
G	260-11732	Note Rec. - KAATS #2			\$300.00	MOV KAATS #2 LOAN TO	APR15NREC
G	260-11731	Note Rec. - Rod Steele			-\$159.92	MOV 2015 ROD STEELE LOAN	APR15NREC
R	260-36210	Interest Earnings			-\$32.08	MOV 2015 ROD STEELE LOAN	APR15NREC
R	260-36210	Interest Earnings			-\$27.95	MOV 2015 ROD STEELE LOAN	APR15NREC
G	260-11731	Note Rec. - Rod Steele			-\$164.05	MOV 2015 ROD STEELE LOAN	APR15NREC
R	260-36210	Interest Earnings			-\$27.55	MOV 2015 ROD STEELE LOAN	APR15NREC
G	260-10100	Cash - Pine Island Bank			-\$9,300.00	MOV KAATS #2 LOAN TO	APR15NREC
G	260-11732	Note Rec. - KAATS #2			\$9,000.00	MOV KAATS #2 LOAN TO	APR15NREC

Dept

Fund 260 PI REVOLVING LOAN FUND

\$0.00
\$0.00

Fund 261 EDA - REV LOAN FUND

Dept

G	261-11731	Note Rec. - Rod Steele			\$164.05	MOV 2015 ROD STEELE LOAN	APR15NREC
G	261-11732	Note Rec. - KAATS #2			-\$9,000.00	MOV KAATS #2 LOAN TO	APR15NREC
G	261-11732	Note Rec. - KAATS #2			-\$300.00	MOV KAATS #2 LOAN TO	APR15NREC
R	261-36210	Interest Earnings			\$27.55	MOV 2015 ROD STEELE LOAN	APR15NREC
R	261-36210	Interest Earnings			\$27.95	MOV 2015 ROD STEELE LOAN	APR15NREC
G	261-10100	Cash - Pine Island Bank			-\$576.00	MOV 2015 ROD STEELE LOAN	APR15NREC
G	261-11731	Note Rec. - Rod Steele			\$159.92	MOV 2015 ROD STEELE LOAN	APR15NREC
G	261-11731	Note Rec. - Rod Steele			\$164.45	MOV 2015 ROD STEELE LOAN	APR15NREC
G	261-10100	Cash - Pine Island Bank			\$9,300.00	MOV KAATS #2 LOAN TO	APR15NREC
R	261-36210	Interest Earnings			\$32.08	MOV 2015 ROD STEELE LOAN	APR15NREC
G	261-11732	Note Rec. - KAATS #2	KAATS GYMNASTICS INC	139831	\$9,000.00	MICRO LOAN	AP4-30-15
G	261-11732	Note Rec. - KAATS #2	PI ECONOMIC DEVELOPMENT AUTH	139832	\$300.00	MICRO LOAN FEES	AP4-30-15

Dept

Fund 261 EDA - REV LOAN FUND

\$9,300.00
\$9,300.00

Fund 431 17TH AVE- FRONTAGE RD PROJECT

Dept 41000 General Government (GENERAL)

E	431-41000-304	Legal Fees	KENNEDY & GRAVEN	139921	\$17.50	FORWARD ALMA SPEC ASSESSAP	5-14-15
E	431-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	139954	\$980.65	EAST FRONTAGE ROAD	AP 5-14-15

Dept 41000 General Government (GENERAL)

\$998.15
\$998.15

Fund 431 17TH AVE- FRONTAGE RD PROJECT

\$998.15

Fund 433 2015 FIRST AVE NW STREET PROJ

Dept 41000 General Government (GENERAL)

E	433-41000-622	Bond Issue Costs	DAVID DROWN ASSOCIATES	139897	\$11,250.00	CONSULTING SERVICES BONDAP	5-14-15
E	433-41000-622	Bond Issue Costs	STANDARD AND POORS	139945	\$9,025.00	ANALYTICAL SERVICE SIERIESAP	5-14-15
E	433-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	139954	\$8,350.48	2015 NW ST RECON	AP 5-14-15

Dept 41000 General Government (GENERAL)

\$28,625.48
\$28,625.48

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	139954	\$657.25	SEWER/WATER NEW SCHOOL	AP 5-14-15
E	434-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	139954	\$2,625.00	SEWER/WATER NEW SCHOOL	AP 5-14-15

Dept 41000 General Government (GENERAL)

\$3,282.25
\$3,282.25

Fund 434 UTILITIES TO ELEM SCHOOL

Fund 601 WATER FUND

Dept

G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000207	\$169.36	PR	AP4-30-15
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000208	\$52.38	PR	AP4-30-15
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000209	\$149.64	PR	AP4-30-15
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000209	\$35.02	PR	AP4-30-15
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000209	\$134.56	PR	AP4-30-15
G	601-21720	Health Savings Account	HEALTHQUITY	000216	\$72.38	PR2015-07&08	AP4-30-15
G	601-21713	Dental Insurance	DELTA DENTAL	000217	-\$48.33	J HITCHCOCK	AP4-30-15
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000218	\$138.25	PR	AP 5-14-15
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000218	\$35.74	PR	AP 5-14-15
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000218	\$152.90	PR	AP 5-14-15
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000219	\$52.02	PR	AP 5-14-15
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000220	\$172.60	PR	AP 5-14-15
G	601-10102	Cash - Sterling State	STERLING STATE BANK	139828	\$848.88	PR2015-08	AP4-30-15
R	601-37110	Residential - Water	ANDRIST, JORDAN	139838	\$33.51	REFUND S/D	AP4-30-15
G	601-21709	Life Insurance Payable	DEARBORN NATIONAL	139844	\$4.42	PR2015-07&08	AP4-30-15
R	601-37110	Residential - Water	EMEOTT, TROY & TRACY	139847	\$24.85	REFUND S/D	AP4-30-15
R	601-37110	Residential - Water	HARRISON, SEAN & BARBARA	139850	\$85.28	REFUND S/D	AP4-30-15
G	601-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139851	\$214.64	PR2015-07&08	AP4-30-15
R	601-37110	Residential - Water	RAYGOR, PAUL	139859	\$81.76	REFUND S/D	AP4-30-15
R	601-37110	Residential - Water	STELZNER, BRAD & CONNIE	139864	\$44.17	REFUND S/D	AP4-30-15
R	601-37110	Residential - Water	THOMAS, MELINDA & LEE	139867	\$73.25	REFUND S/D	AP4-30-15
R	601-37110	Residential - Water	WHITLOCK, MARYON	139873	\$56.21	REFUND S/D	AP4-30-15
G	601-10102	Cash - Sterling State	STERLING STATE BANK	139876	\$868.15	PR2015-09	AP 5-14-15

Dept

\$3,451.64

Dept 41000 General Government (GENERAL)

E	601-41000-322	Postage	US POSTMASTER	139821	\$122.73	APRIL 2015 WS BILLS	AP4-30-15
E	601-41000-381	Electric Utilities	XCEL ENERGY	139822	\$457.84	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	601-41000-381	Electric Utilities	XCEL ENERGY	139822	\$117.64	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	601-41000-381	Electric Utilities	XCEL ENERGY	139822	\$1,920.51	2-19-15 - 3-23-15 SERVICE	AP4-30-15

E	601-41000-331	Travel Expenses	HOLIDAY INN EXPRESS	139833	\$132.65	CONF May 11, 2015 to May 13,	AP4-30-15
E	601-41000-201	Office Supplies	1 SOURCE	139835	\$199.50	COPER, FAX MACHINE	AP4-30-15
E	601-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	139843	\$423.13	REVIEW ALARMS TROUBLE	AP4-30-15
E	601-41000-383	Gas Utilities	MN ENERGY RESOURCES	139854	\$25.67	SERVICE 3/12/15 TP 4/9/15	AP4-30-15
E	601-41000-417	Uniform	SATHER, CASEY	139861	\$93.50	WATER PROOF BOOTS	AP4-30-15
E	601-41000-404	Repairs/Maint Machinery/Equip	SWARTHOUT & SONS	139866	\$29.85	MOEN CARTRIDGE	AP4-30-15
E	601-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139868	\$65.14	SERVICE 3/27/14 TO 4/26/15	AP4-30-15
E	601-41000-321	Telephone	BEVCOMM	139877	\$153.90	MAY 2015 SERVICE	AP 5-14-15
E	601-41000-510	Capital Outlay	M & M LAWN & LEISURE 2	139882	\$7,499.96	2015 POL R15RTA57AR RED	AP 5-14-15
E	601-41000-404	Repairs/Maint Machinery/Equip	BAHR ELECTRIC, INC	139889	\$669.23	REPAIR MOTOR STARTER AT	AP 5-14-15
E	601-41000-415	Contracted Services	BAHR ELECTRIC, INC	139889	\$139.50	WIRE LOCATION AT PINE	AP 5-14-15
E	601-41000-210	Operating Supplies	BATTERIES PLUS	139891	\$69.98	12V BATTERY	AP 5-14-15
E	601-41000-404	Repairs/Maint Machinery/Equip	BLUETARP FINANCIAL, INC	139893	\$18.94	4 1/2X3/64X7/8, T; HOSE	AP 5-14-15
E	601-41000-340	Advertising	GRIMSRUD PUBLISHING,INC	139912	\$326.25	DRINKING WATER REPORT	AP 5-14-15
E	601-41000-322	Postage	HARDWARE HANK	139913	\$11.49	SHIPPING	AP 5-14-15
E	601-41000-210	Operating Supplies	HARDWARE HANK	139913	\$8.98	SOCKET	AP 5-14-15
E	601-41000-210	Operating Supplies	HARDWARE HANK	139913	\$36.92	MYLAR DUCTING, NIPPLE,	AP 5-14-15
E	601-41000-210	Operating Supplies	HARDWARE HANK	139913	\$27.95	COUPLINGS	AP 5-14-15
E	601-41000-210	Operating Supplies	HARDWARE HANK	139913	\$14.99	BATTERY	AP 5-14-15
E	601-41000-201	Office Supplies	HARDWARE HANK	139913	\$5.99	CALCULATOR	AP 5-14-15
E	601-41000-216	Chemicals/Chem Product	HAWKINS, INC	139914	\$2,338.34	HYDROFLUSILICIC ACID	AP 5-14-15
E	601-41000-417	Uniform	HITCHCOCK, JAMES	139915	\$165.00	SAFETY BOOTS	AP 5-14-15
E	601-41000-201	Office Supplies	INSTY-PRINTS INSTANT PRINTING	139916	\$32.19	BIZ CARDS HITCHCOCK	AP 5-14-15
E	601-41000-210	Operating Supplies	KING, WAYNE	139922	\$382.04	LABTOP COMPUTER,	AP 5-14-15
E	601-41000-201	Office Supplies	M PETERS ENTERPRISES, INC.	139926	\$116.66	MN & US FLAGS	AP 5-14-15
E	601-41000-240	Water Meters	METERING & TECHNOLOGY	139928	\$2,861.86	3" METER, WIRE, BACK	AP 5-14-15
E	601-41000-240	Water Meters	METERING & TECHNOLOGY	139928	\$2,861.87	3" METER, WIRE, BACK	AP 5-14-15
E	601-41000-216	Chemicals/Chem Product	NORTH CENTRAL LABORATORIES	139931	\$49.11	CHLORINE	AP 5-14-15
E	601-41000-322	Postage	PITNEY BOWES INC	139935	\$200.00	POSTAGE FOR METER	AP 5-14-15
E	601-41000-439	Seminar Registration	POCKLINGTON, STEPHANIE	139936	\$155.32	TRAVEL DULUTH 5/11 TO	AP 5-14-15
E	601-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139948	\$11.40	COPIER MAINT	AP 5-14-15
E	601-41000-210	Operating Supplies	USA BLUE BOOK	139950	\$106.41	HYDRANT WRENCH	AP 5-14-15
E	601-41000-210	Operating Supplies	USA BLUE BOOK	139950	\$81.67	DISPOSABLE CUVETTES	AP 5-14-15
E	601-41000-321	Telephone	VERIZON WIRELESS	139951	\$49.02	SERVICE 3/24/15 TO 4/23/15	AP 5-14-15
E	601-41000-381	Electric Utilities	XCEL ENERGY	139955	\$980.93	SERVICE 03/21/15 TO	AP 5-14-15
E	601-41000-381	Electric Utilities	XCEL ENERGY	139955	\$1,277.42	SERVICE 03/21/15 TO	AP 5-14-15
E	601-41000-381	Electric Utilities	XCEL ENERGY	139955	\$127.72	SERVICE 03/21/15 TO	AP 5-14-15

Dept 41000 General Government (GENERAL)

\$24,369.20

Fund 601 WATER FUND

\$27,820.84

Fund 602 SEWER FUND

Dept

G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000207	\$515.19	PR	AP4-30-15
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000208	\$158.30	PR	AP4-30-15
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000209	\$106.38	PR	AP4-30-15
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000209	\$405.07	PR	AP4-30-15
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000209	\$454.88	PR	AP4-30-15
G	602-21720	Health Savings Account	HEALTHQUITY	000216	\$206.42	PR2015-07&08	AP4-30-15
G	602-21713	Dental Insurance	DELTA DENTAL	000217	-\$48.33	J HITCHCOCK	AP4-30-15
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000218	\$74.36	PR	AP 5-14-15
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000218	\$318.00	PR	AP 5-14-15
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000218	\$278.14	PR	AP 5-14-15
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000219	\$108.64	PR	AP 5-14-15
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000220	\$359.03	PR	AP 5-14-15
G	602-10102	Cash - Sterling State	STERLING STATE BANK	139828	\$2,579.17	PR2015-08	AP4-30-15

G	602-21714	Hospital Indemnity-AFLAC	AFLAC	139837	\$1.70	PR2015-07&08	AP4-30-15
G	602-21716	Short-term Disabil-AFLAC	AFLAC	139837	\$2.29	PR2015-07&08	AP4-30-15
G	602-21715	Accident Ins - AFLAC	AFLAC	139837	\$1.24	PR2015-07&08	AP4-30-15
G	602-21717	Life Insurance (PERAC)	AFLAC	139837	\$1.02	PR2015-07&08	AP4-30-15
G	602-21712	Equitable Annuities Payable	AXA - EQUITABLE	139840	\$2.72	PR2015-07&08	AP4-30-15
G	602-21709	Life Insurance Payable	DEARBORN NATIONAL	139844	\$12.57	PR2015-07&08	AP4-30-15
G	602-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139851	\$311.78	PR2015-07&08	AP4-30-15
G	602-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139851	\$640.71	PR2015-07&08	AP4-30-15
G	602-10102	Cash - Sterling State	STERLING STATE BANK	139876	\$1,814.81	PR2015-09	AP 5-14-15
Dept					\$8,304.09		
Dept 41000 General Government (GENERAL)							
E	602-41000-322	Postage	US POSTMASTER	139821	\$122.72	APRIL 2015 WS BILLS	AP4-30-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139822	\$44.52	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139822	\$3,757.00	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139822	\$44.63	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	139827	\$122.00	SERVICE 3/1/15 TO 4/1/15	AP4-30-15
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	139827	\$53.00	SERVICE 3/1/15 TO 4/1/15	AP4-30-15
E	602-41000-331	Travel Expenses	HOLIDAY INN EXPRESS	139833	\$132.65	CONF May 11, 2015 to May 13,	AP4-30-15
E	602-41000-201	Office Supplies	1 SOURCE	139835	\$199.49	COPER, FAX MACHINE	AP4-30-15
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139842	\$5,071.52	SERVICE 3/10/15 TO 4/10/15	AP4-30-15
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139842	\$27.09	SERVICE 3/10/15 TO 4/10/15	AP4-30-15
E	602-41000-404	Repairs/Maint Machinery/Equip	CONNELLY INDUSTRIAL ELECTRON	139843	\$423.12	REVIEW ALARMS TROUBLE	AP4-30-15
E	602-41000-131	Employer Paid Health	DEARBORN NATIONAL	139844	-\$7.00	PR2015-07&08	AP4-30-15
E	602-41000-404	Repairs/Maint Machinery/Equip	M & M LAWN & LEISURE 2	139853	\$194.01	SEWER CLEANER	AP4-30-15
E	602-41000-383	Gas Utilities	MN ENERGY RESOURCES	139854	\$409.65	SERVICE 3/12/15 TP 4/9/15	AP4-30-15
E	602-41000-383	Gas Utilities	MN ENERGY RESOURCES	139854	\$2,078.49	SERVICE 3/12/15 TP 4/9/15	AP4-30-15
E	602-41000-216	Chemicals/Chem Product	NORTH CENTRAL LABORATORIES	139855	\$97.55	buffer solution	AP4-30-15
E	602-41000-404	Repairs/Maint Machinery/Equip	QUALITY FLOW SYSTEMS, INC	139858	\$299.00	FIELD LABOR	AP4-30-15
E	602-41000-415	Contracted Services	ROTO-ROOTER	139860	\$1,593.00	3RD ST SW SEWER PLUGGED	AP4-30-15
E	602-41000-417	Uniform	SATHER, CASEY	139861	\$93.49	WATER PROOF BOOTS	AP4-30-15
E	602-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139868	\$62.39	SERVICE 3/27/14 TO 4/26/15	AP4-30-15
E	602-41000-216	Chemicals/Chem Product	UNITED LABORATORIES	139869	\$387.16	ESA DESCALER	AP4-30-15
E	602-41000-216	Chemicals/Chem Product	USA BLUE BOOK	139871	\$132.34	NEOPRO POWDER FREE	AP4-30-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139874	\$20.95	3/22/15 TO 4/20/15	AP4-30-15
E	602-41000-321	Telephone	BEVCOMM	139877	\$95.88	MAY 2015 SERVICE	AP 5-14-15
E	602-41000-321	Telephone	CENTURYLINK	139878	\$5.71	LD PHONE - FAX	AP 5-14-15
E	602-41000-510	Capital Outlay	M & M LAWN & LEISURE 2	139882	\$7,499.96	2015 POL R15RTA57AR RED	AP 5-14-15
E	602-41000-415	Contracted Services	DANKERS ENTERPRISES, INC	139896	\$13,152.35	263047 GALLONS ON 26.5	AP 5-14-15
E	602-41000-340	Advertising	GRIMSRUD PUBLISHING, INC	139912	\$91.80	FLUSHING AD	AP 5-14-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139913	\$6.49	COMM RECEPTACLE	AP 5-14-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139913	\$169.99	SUMP PUMP	AP 5-14-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139913	\$5.49	COUPLING	AP 5-14-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139913	\$16.47	HOSE SHUT OFF	AP 5-14-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139913	\$16.46	DECK BRUSH, EXTENSION	AP 5-14-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139913	\$7.47	CLAMPS	AP 5-14-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139913	-\$0.89	GRND RECEPT	AP 5-14-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139913	\$11.99	FLUOR RLTA DAY 4 FT	AP 5-14-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139913	\$13.99	LUBRICANT	AP 5-14-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139913	\$0.89	GRND RECEPT	AP 5-14-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	139913	\$8.98	NIPPLE	AP 5-14-15
E	602-41000-201	Office Supplies	INSTY-PRINTS INSTANT PRINTING	139916	\$32.18	BIZ CARDS HITCHCOCK	AP 5-14-15
E	602-41000-210	Operating Supplies	ISLAND MARKET	139917	\$14.34	THE WORKS	AP 5-14-15
E	602-41000-210	Operating Supplies	ISLAND MARKET	139917	\$10.58	PAPER TOWEL	AP 5-14-15
E	602-41000-210	Operating Supplies	ISLAND MARKET	139917	\$5.29	PAPER TOWEL	AP 5-14-15
E	602-41000-404	Repairs/Maint Machinery/Equip	ISLAND TOOL & DIE	139918	\$79.95	SHEAR PIN	AP 5-14-15

E	602-41000-210	Operating Supplies	KING, WAYNE	139922	\$382.04	LABTOP COMPUTER,	AP 5-14-15
E	602-41000-216	Chemicals/Chem Product	NORTH CENTRAL LABORATORIES	139931	\$52.87	ASCORBIC ACID	AP 5-14-15
E	602-41000-404	Repairs/Maint Machinery/Equip	PINE ISLAND LUMBER	139934	\$53.76	SCREWS, 2X4	AP 5-14-15
E	602-41000-322	Postage	PITNEY BOWES INC	139935	\$200.00	POSTAGE FOR METER	AP 5-14-15
E	602-41000-439	Seminar Registration	POCKLINGTON, STEPHANIE	139936	\$155.33	TRAVEL DULUTH 5/11 TO	AP 5-14-15
E	602-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139948	\$10.92	COPIER MAINT	AP 5-14-15
E	602-41000-415	Contracted Services	UC LABORATORY	139949	\$2,700.50	SAMPLE DATES-3-26,31; 4-	AP 5-14-15
E	602-41000-321	Telephone	VERIZON WIRELESS	139951	\$49.02	SERVICE 3/24/15 TO 4/23/15	AP 5-14-15
E	602-41000-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139953	\$130.24	MAY 2015 SERVICE	AP 5-14-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139955	\$48.32	SERVICE 03/21/15 TO	AP 5-14-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139955	\$4,226.83	SERVICE 03/21/15 TO	AP 5-14-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	139955	\$45.18	SERVICE 03/21/15 TO	AP 5-14-15
Dept 41000 General Government (GENERAL)					\$44,659.15		
Fund 602 SEWER FUND					\$52,963.24		
Fund 603 EVERGREEN PLACE							
Dept							
R	603-32802	Congregate Apartments	US BANK	139870	\$995.00	DELORIS MIREHOUSE	AP4-30-15
R	603-32801	Assisted Living Apartments	US BANK	139870	\$755.00	TOM MILLERING SECURITY	AP4-30-15
R	603-32801	Assisted Living Apartments	PINE HAVEN	139933	\$172.00	MANAGEMENT CONTRACT	AP 5-14-15
Dept					\$1,922.00		
Dept 41000 General Government (GENERAL)							
E	603-41000-422	Management	PINE HAVEN	139933	\$3,570.83	MANAGEMENT CONTRACT	AP 5-14-15
Dept 41000 General Government (GENERAL)					\$3,570.83		
Dept 48040 Maintenance							
E	603-48040-381	Electric Utilities	XCEL ENERGY	139822	\$2,360.03	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	603-48040-321	Telephone	OFFICE OF MN.IT SERVICES	139823	\$10.06	SERVICE 3/31/14 to 1/31/15	AP4-30-15
E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	139842	\$153.84	SERVICE 3/10/15 TO 4/10/15	AP4-30-15
E	603-48040-383	Gas Utilities	MN ENERGY RESOURCES	139854	\$750.35	SERVICE 3/12/15 TP 4/9/15	AP4-30-15
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR CO	139862	\$218.72	APRIL 2015 SERVICE	AP4-30-15
E	603-48040-210	Operating Supplies	TRI-STATE BUSINESS MACHINES	139868	\$71.38	SERVICE 3/27/14 TO 4/26/15	AP4-30-15
E	603-48040-851	Cable	BEVCOMM	139877	\$365.75	MAY 2015 SERVICE	AP 5-14-15
E	603-48040-321	Telephone	BEVCOMM	139877	\$263.78	MAY 2015 SERVICE	AP 5-14-15
E	603-48040-210	Operating Supplies	ARNOLDS SUPPLY	139887	\$295.00	ORANGE CONCENTRATE,	AP 5-14-15
E	603-48040-321	Telephone	OFFICE OF MN.IT SERVICES	139932	\$2.74	INVOICE W15030712 &	AP 5-14-15
E	603-48040-361	General Liability Ins	PINE HAVEN	139933	\$9,904.25	INSURANCE	AP 5-14-15
E	603-48040-404	Repairs/Maint Machinery/Equip	PINE HAVEN	139933	\$1,714.39	EVERGREEN PLACE REPAIRS	AP 5-14-15
E	603-48040-210	Operating Supplies	TRI-STATE BUSINESS MACHINES	139948	\$12.50	COPIER MAINT	AP 5-14-15
E	603-48040-384	Refuse/Garbage Disposal	WASTE MANAGEMEN, INC	139953	\$168.91	MAY 2015 SERVICE	AP 5-14-15
E	603-48040-381	Electric Utilities	XCEL ENERGY	139955	\$1,200.28	SERVICE 03/21/15 TO	AP 5-14-15
Dept 48040 Maintenance					\$17,491.98		
Fund 603 EVERGREEN PLACE					\$22,984.81		
Fund 604 CEMETERY							
Dept							
G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000218	\$2.90	PR	AP 5-14-15
G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000218	\$12.40	PR	AP 5-14-15
G	604-10102	Cash - Sterling State	STERLING STATE BANK	139876	\$92.35	PR2015-09	AP 5-14-15
Dept					\$107.65		
Dept 41000 General Government (GENERAL)							
E	604-41000-705	Burial Openings	VRIEYC, BRYAN & DAWN	139826	\$2,375.00	MAHLER, GRAVENISH,	AP4-30-15
E	604-41000-201	Office Supplies	STODDARD ENTERPRISES, INC.	139865	\$95.57	DOMAIN RENEWEL	AP4-30-15
E	604-41000-212	Motor Fuels	CHS INC	139879	\$76.35	APRIL 2015 FUEL	AP 5-14-15

E	604-41000-225	Landscaping Materials	AG PARTNERS COOP	139885	\$135.90	GOPHER BAIT, 2,4D	AP 5-14-15
E	604-41000-415	Contracted Services	EICKHOF COLUMBARIA INC	139902	\$159.00	INSCRIPTION - LY SYHAKHOUN	AP 5-14-15
E	604-41000-215	Shop/Operating Supplies	HARDWARE HANK	139913	\$8.78	HEAVY T HING	AP 5-14-15
E	604-41000-322	Postage	HARDWARE HANK	139913	\$18.21	SHIPPING CHARGE	AP 5-14-15
Dept 41000 General Government (GENERAL)					\$2,868.81		
Fund 604 CEMETERY					\$2,976.46		
Fund 871 DEPUTY REGISTRAR FUND							
Dept							
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000207	\$157.14	PR	AP4-30-15
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000208	\$29.36	PR	AP4-30-15
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000209	\$54.87	PR	AP4-30-15
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000209	\$137.18	PR	AP4-30-15
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000209	\$32.08	PR	AP4-30-15
G	871-21720	Health Savings Account	HEALTHQUITY	000216	\$145.84	PR2015-07&08	AP4-30-15
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000218	\$32.54	PR	AP 5-14-15
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000218	\$139.18	PR	AP 5-14-15
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000218	\$56.48	PR	AP 5-14-15
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000219	\$30.22	PR	AP 5-14-15
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000220	\$157.14	PR	AP 5-14-15
G	871-10102	Cash - Sterling State	STERLING STATE BANK	139828	\$949.60	PR2015-08	AP4-30-15
G	871-21709	Life Insurance Payable	DEARBORN NATIONAL	139844	\$7.00	PR2015-07&08	AP4-30-15
G	871-21706	Medical Ins Premium Payable	HEALTHPARTNERS	139851	\$436.50	PR2015-07&08	AP4-30-15
G	871-10102	Cash - Sterling State	STERLING STATE BANK	139876	\$876.88	PR2015-09	AP 5-14-15
Dept					\$3,242.01		
Dept 41000 General Government (GENERAL)							
E	871-41000-381	Electric Utilities	XCEL ENERGY	139822	\$51.01	2-19-15 - 3-23-15 SERVICE	AP4-30-15
E	871-41000-321	Telephone	OFFICE OF MN.IT SERVICES	139823	\$0.79	SERVICE 3/31/14 to 1/31/15	AP4-30-15
E	871-41000-383	Gas Utilities	MN ENERGY RESOURCES	139854	\$34.87	SERVICE 3/12/15 TP 4/9/15	AP4-30-15
E	871-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139868	\$131.08	SERVICE 3/27/14 TO 4/26/15	AP4-30-15
E	871-41000-321	Telephone	BEVCOMM	139877	\$41.21	MAY 2015 SERVICE	AP 5-14-15
E	871-41000-201	Office Supplies	1 SOURCE	139883	\$16.38	CANDY	AP 5-14-15
E	871-41000-201	Office Supplies	1 SOURCE	139883	\$7.76	ENVELOPES	AP 5-14-15
E	871-41000-321	Telephone	OFFICE OF MN.IT SERVICES	139932	\$0.04	INVOICE W15030712 &	AP 5-14-15
E	871-41000-322	Postage	PITNEY BOWES INC	139935	\$150.00	POSTAGE FOR METER	AP 5-14-15
E	871-41000-201	Office Supplies	TRI-STATE BUSINESS MACHINES	139948	\$22.95	COPIER MAINT	AP 5-14-15
E	871-41000-381	Electric Utilities	XCEL ENERGY	139955	\$45.68	SERVICE 03/21/15 TO	AP 5-14-15
Dept 41000 General Government (GENERAL)					\$501.77		
Fund 871 DEPUTY REGISTRAR FUND					\$3,743.78		
					\$292,079.30		

**CITY OF PINE ISLAND
RESOLUTION NO. 15-020**

RESOLUTION APPROVING VARIANCE

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

WHEREAS, LOL submitted a variance application dated April 9, 2015 to allow construction of an addition to the boiler room building on the Property;

WHEREAS, the proposed addition is depicted in a site plan prepared by McMahon Engineers and Architects, dated March, 2015, Sheet C1 ("McMahon Plans");

WHEREAS, the applicable setback from the west property line under the City's zoning code is 35 feet;

WHEREAS, LOL seeks a variance to permit construction of the addition 27 feet from the presumed west property line, as per the McMahon Plans;

WHEREAS, LOL has indicated that the proposed addition must be constructed in the proposed location in order to be adjacent to the existing boiler room and associated equipment while remaining a safe distance from an existing LP tank near the north property line;

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

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

- A.** Variances shall only be permitted when they are in harmony with the general purposes and intent of this zoning code.
- B.** Variances shall only be permitted when consistent with the comprehensive plan.
- C.** Variances may be granted when the applicant for the variance establishes that there are practical difficulties in complying with the zoning code.
 - 1.** "Practical difficulties" shall mean that the property owner proposes to use the property in a reasonable manner not permitted by the zoning code; the plight of the landowner is due to circumstances unique to the property not created by the landowner; and the variance, if granted, will not alter the essential character of the locality.
 - 2.** Economic considerations alone do not constitute practical difficulties.

D. The Board of Zoning Adjustment may not permit as a variance any use that is not allowed under the zoning code for property in the zone where the land is located.

E. The Board of Zoning Adjustment may impose conditions in the granting of variances. A condition must be directly related to and must bear a rough proportionality to the impact created by the variance.

WHEREAS, on May 12, 2015, the Planning & Zoning Commission conducted a public hearing, reviewed the application and found that the standards for granting a variance were satisfied, and recommended approval without conditions.

WHEREAS, at the public hearing, LOL representatives indicated that the addition will not increase wastewater discharge to the City waste water treatment facility, and that planned internal piping improvements will facilitate LOL's pretreatment of wastewater discharge to the City.

NOW, THEREFORE, BE IT RESOLVED that the City Council finds that the required variance standards are met and approves the requested variance subject to the following conditions:

1. The addition shall be constructed in accordance with the McMahon Plans;
2. The addition shall be completed in accordance with the representations made by LOL regarding no increases to, and better pretreatment of, wastewater discharge to the City waste water treatment facility.

Adopted by the Pine Island City Council this 19th day of May, 2015.

Rod Steele, Mayor

Jonathan Eickhoff, City Clerk

Motion:

Second:

Aye:

Nay:

City of Pine Island
Planning and Zoning Commission
Minutes
Tuesday, May 12, 2015
7:00 P.M. – City Hall

Meeting called to order at 7:02 P.M. by Chairman Ken Hames

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

Absent: Jason Johnson

Also Present: Jon Eickhoff, Rod Steele, Vernetta Pahl, Bill Taylor

Pledge of Allegiance was recited.

Motion by TJ Schutz and second by Brad Rehling to accept the minutes of the January 13, 2015 meeting.

Public Hearing on Land O'Lakes variance request was opened by Chairman Hames. Bill Taylor from Land O'Lakes explained their expansion project and the need to come within 27 feet of the property line. The expansion is a \$3.9M improvement to their boiler and steam generation system. They cannot go to the north any further than drawn on the plans due to the required fire setbacks from their outdoor propane tank. As proposed, the expansion is still further from the roadway than the current propane storage tank. Staff and commission members asked various questions. Rod Steele asked if this would increase their flow to the City waste water treatment facility. Mr. Taylor stated it would not, and commented that the project included rerouting piping so they can better process waste at their own pretreatment.

Motion by Grant Friese and second by Brad Rehling to close the public hearing. Approved 5-0-0.

Motion by Grant Friese and second by TJ Schutz to recommend City Council grant the setback variance. Approved 5-0-0.

Chris Wagner from Island Market was not present. Discussion took place regarding options for his proposed expansion. The commission directed staff to have Mr. Wagner clarify his plans and try to come to a solution to present to the commission.

Motion by Grant Friese and second by TJ Schultz to adjourn at 7:26 P.M. Approved 5-0-0.

Respectively Submitted,

Jon Eickhoff

PETITION FOR VARIANCE

Date April 9, 2015

Person(s) applying for variance Land O' Lake, Inc
Term Althuff - Dir. of Engineering

Address 206 2nd St NE Pine Island, Miss

Telephone # 651-375-2701

Legal description of property: Lot: Several Block: Several

Plat/Parcel# 681000011 Addition. -

Reason for variance. Construct boiler room addition to existing plant. Addition will be set back from property line approximately 27', which is less than City 35' requirement.

Names and addresses of the property owners abutting directly on the property described in this application
Land O' Lake, Inc owns and occupies all of the properties bounded by 3rd St NE, 2nd St NE, and 3rd Ave NE. See attached map.

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

Comment Boiler house addition needs to occur in close proximity of major steam use in existing plant

2. Do you declare the special conditions or circumstances have not resulted from your actions Yes X No _____

Comment Boiler house addition represents good modernization practice to improve plant performance and efficiency

3. Is the variance requested the minimum variance which would alleviate the hardship? Economic conditions alone are not considered a hardship. Yes X No _____

Comment Boiler house footprint is dictated by equipment layout, and the need to stay back from the LP gas tank on the north side of the property.

4. Will the proposed variance be sufficiently compatible so as to not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion of the public streets, or substantially diminish or impair property values within the neighborhood. Yes X No _____

Comment Industrial area; no impact on neighborhood or public street utility.

Signature _____

For Planning and Zoning Commission Use Only

PETITION FOR VARIANCE

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

Yes _____ No _____

Comment _____

2. Is it concluded that granting the variance will not confer on the applicant any special privilege that is denied by the Zoning Chapter to owners of other lands, structures or buildings in the same district? Yes _____ No _____

Comment _____

3. Is it concluded the variance would not be materially detrimental to the purpose of the Zoning Chapter, or to other property in the same zone Yes _____ No _____

Comment _____

Planning and Zoning Approved _____ Denied: _____

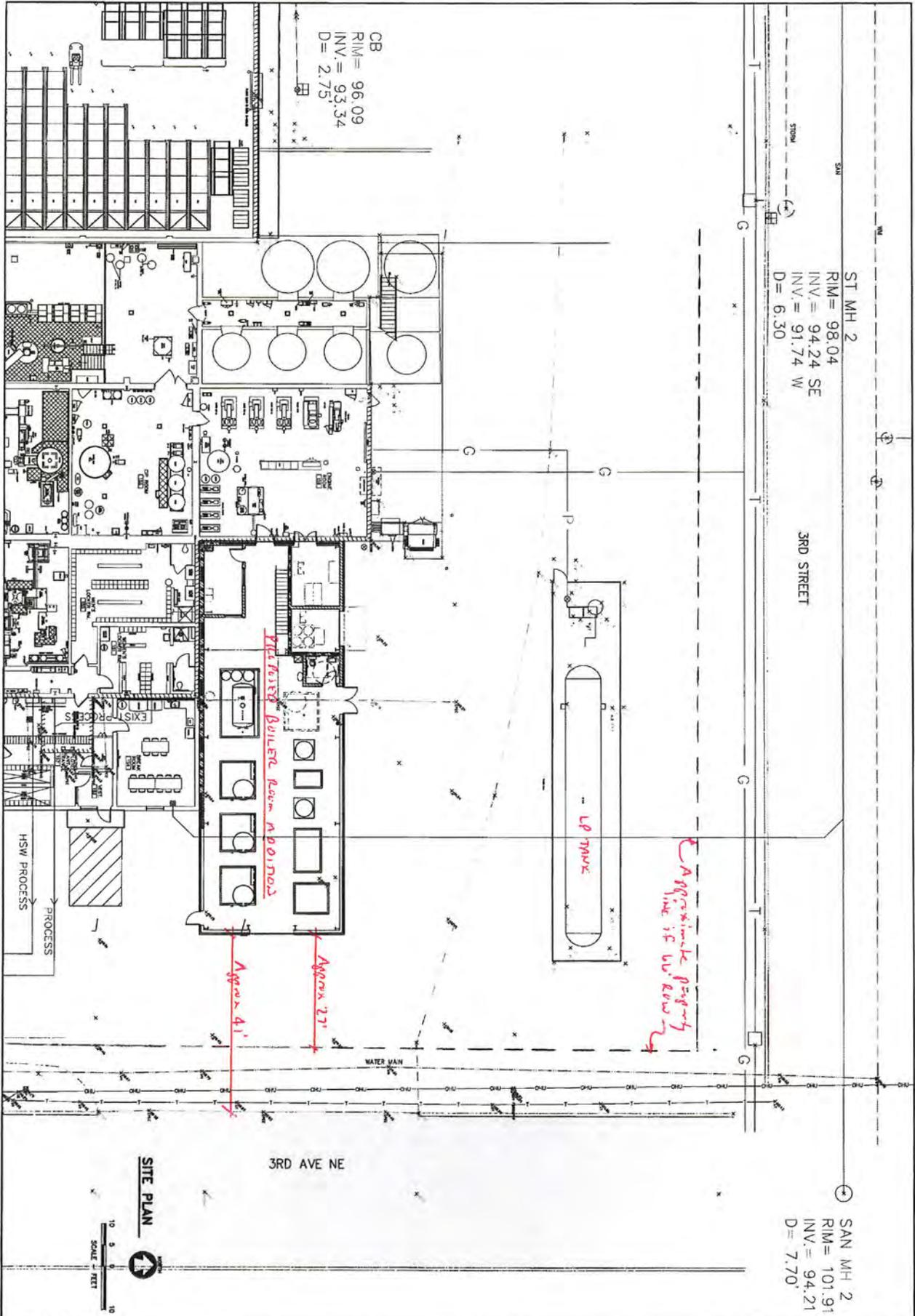
Signature _____

Date of Publication. _____ Date of P&Z meeting _____

Notices sent. _____

Date of Council meeting _____ Approved _____ Denied _____

City Administrator. _____



C1	BOILER ROOM ADDITION LAND O' LAKES, PINE ISLAND, MINNESOTA SITE PLAN	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%;">NO.</th> <th style="width: 10%;">DATE</th> <th style="width: 85%;">REVISION</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	DATE	REVISION										McMahon provides this drawing and data, regardless of form or instrument of service, as advisory only. It is not intended to constitute a contract. The client and/or engineer assumes all liability for the use of the information and data herein. McMahon shall not be held responsible for changes made to the original drawing or data without prior written consent by McMahon.
NO.	DATE	REVISION													

McMAHON
ENGINEERS ARCHITECTS

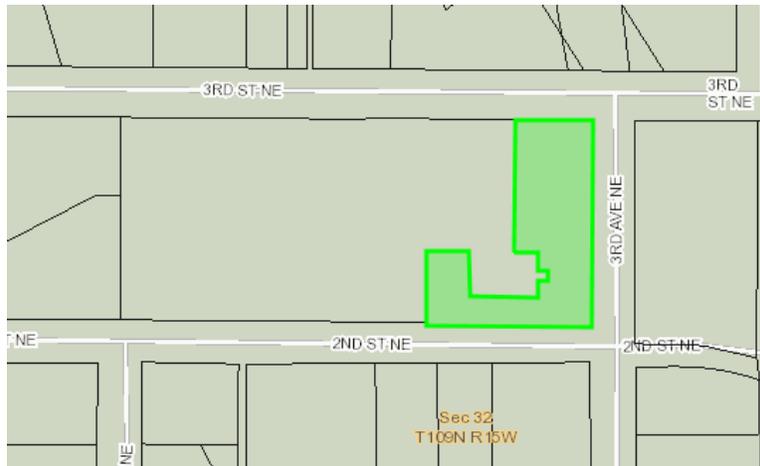
1440 McMAHON DRIVE MEDINA, WI 53050
 Mailing: P.O. BOX 1558 MEDINA, WI 53051-1558
 Tel: (262) 791-4200 Fax: (262) 791-4264
 www.mcmahon.com

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

NOTICE OF PUBLIC HEARING

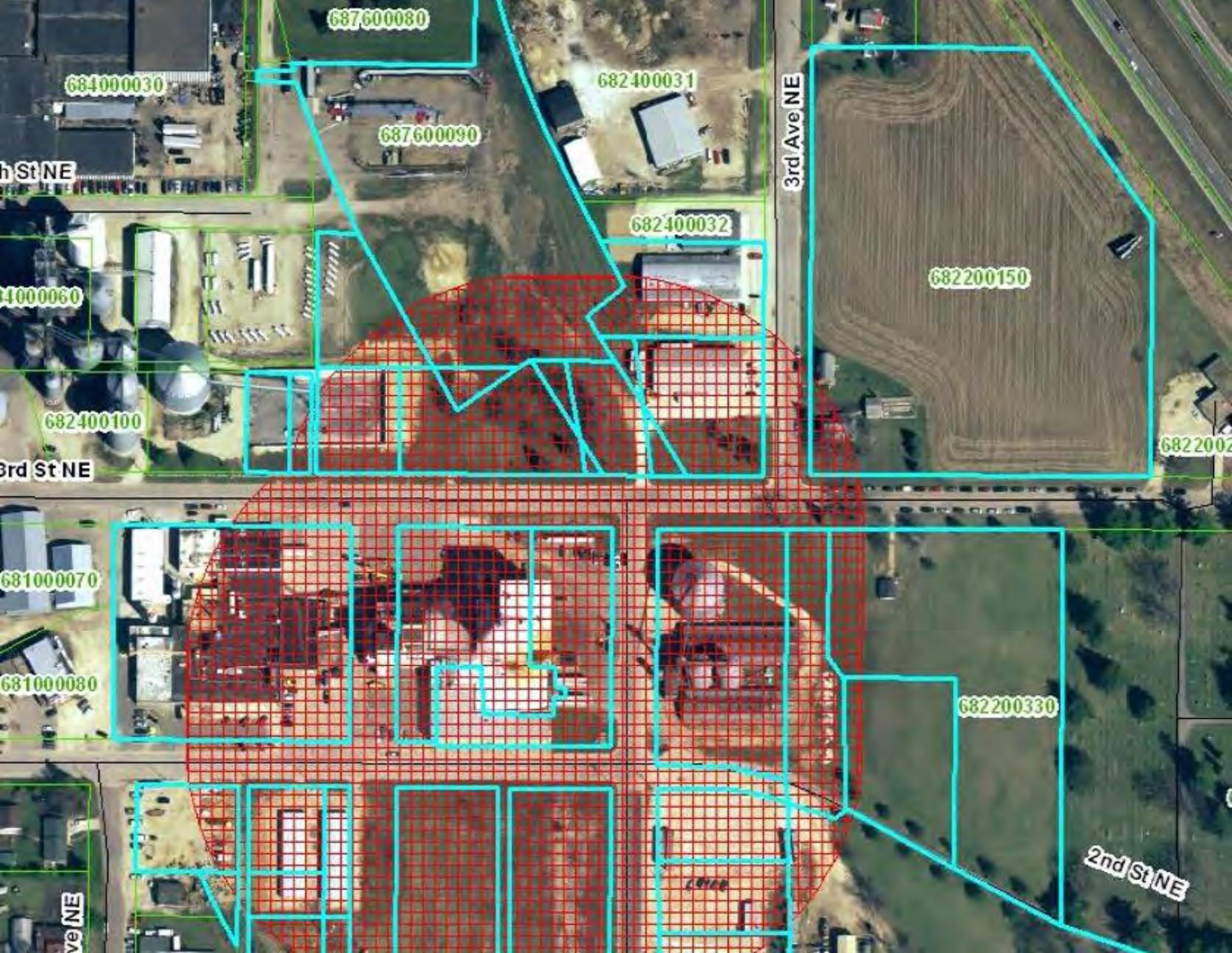
VARIANCE REQUEST

Notice is hereby given that the Planning and Zoning Commission of the City of Pine Island, Minnesota will hold a Public Hearing on Tuesday, May 12, 2015, 7:00 PM, Second Floor City Hall. The purpose of the hearing is to consider a request from Land O' Lakes, Inc. for a setback variance. This variance request was filed to allow the construction of an addition to an existing building located at 206 Second ST NE, Parcel # 68-100-0011.



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

Jonathan Eickhoff
City Clerk



687600080

684000030

682400031

687600090

3rd Ave NE

682200150

684000060

682400032

682400100

682200200

3rd St NE

681000070

681000080

682200330

4th St NE

2nd St NE

LAND O LAKES
PO BOX 64101
MS 4015
ST PAUL, MN 55164

ANTHONY C OLSON
13021 NEW HAVEN RD
PINE ISLAND, MN 55963

SWANGRIST PROPERTIES, LLC
26887 520TH ST
PINE ISLAND, MN 55963

AG PARTNERS
417 N MAIN ST
PO BOX 1037
PINE ISLAND, MN 55963

J & J BOWLING CENTER, INC
1802 FOURTH ST NW
FARIBAULT, MN 55021

PINE ISLAND CEMETERY ASSOCIATION
PO BOX 1000
PINE ISLAND, MN 55963

CITY OF PINE ISLAND
PO BOX 1000
PINE ISLAND, MN 55963

J & D STORAGE, LLC
PO BOX 712
FARIBAULT, MN 55021

RANDALL D VAN WYHE
31 HILLCREST CT SW
PINE ISLAND, MN 55963

TODD R GATHJE
1805 SALEM RD SW
ROCHESTER, MN 55902



Rochester
 6301 Bandel Road NW
 Suite 301
 Rochester, MN 55901-8798
 507.292.8743
 507.292.8746
 Rochester@wsn.us.com
 WldsethSmithNolting.com

PERIODICAL ESTIMATE

Contractor Schumacher Excavating
 Address Zumbrota
 For 2015 NW Street Improvement Project
 Location Pine Island
 Work Started 4/13/2015
 Estimated Quantities to 5/2/2015

Estimate No. 1
 Date 5/7/2015
 Partial X
 Semi-Final
 Final
 Award Date 3/17/2015
 Spec Comp Date
 Phase 1 8/28/2015
 Phase 2 6/24/2016

DETERMINATION OF AMOUNT DUE

(See attached statement of quantities)

Contract Amount \$ 1,163,669.95
 Change Order #1 \$ 1,580.00
 Total Contract Amount \$ 1,165,249.95

TOTAL VALUE OF WORK CERTIFIED	LESS DEDUCTIONS OR % RETAINED	LESS PREVIOUS PAYMENTS	NET AMOUNT DUE
\$ 67,802.82	5% \$ 3,390.14	\$ -	\$ 64,412.68

CERTIFICATE FOR PARTIAL PAYMENTS

This is to certify that to the best of my knowledge, information and belief, the quantities and value of work performed as stated herein is a fair approximate estimate of the work performed and the materials furnished for period covered by this estimate.

Dated 5/14/15 Signature [Signature]
 Contractor

I hereby recommend payment of this estimate.

Dated May 14, 2015 Signature [Signature]
 Project Supervisor

May 5, 2015

**City of Pine Island
2015 NW Street Improvement Project
WSN #1002R0030.000
Pay Estimate No. 1**

					Contract Amount		Previous Payments	Estimate to Date	
					\$ 1,163,699.95		\$ -	\$ 67,802.82	
BID NO.	ITEM NO.	ITEM	TOTAL QTY	UNIT	UNIT PRICE	TOTAL		QUANTITY	TOTAL
1	2101.502	Clearing	18	Tree	\$140.00	\$ 2,520.00	\$ -	25	\$ 3,500.00
2	2101.507	Grubbing	18	Tree	\$140.00	\$ 2,520.00	\$ -	6	\$ 840.00
3	2103.507	Disconnect Water Main	1	Each	\$900.00	\$ 900.00	\$ -		\$ -
4	2104.501	Remove Curb & Gutter	3,631	Lin Ft	\$2.50	\$ 9,077.50	\$ -	633	\$ 1,582.50
5	2104.501	Remove Curb & Gutter - Special	518	Lin Ft	\$2.50	\$ 1,295.00	\$ -		\$ -
6	2104.503	Remove Retaining Wall	435	Sq Ft	\$9.50	\$ 4,132.50	\$ -	435	\$ 4,132.50
7	2104.503	Remove Concrete Sidewalk	9,457	Sq Ft	\$0.50	\$ 4,728.50	\$ -	450	\$ 225.00
8	2104.505	Remove Concrete Driveway Pavement	596	Sq Yd	\$6.50	\$ 3,874.00	\$ -		\$ -
9	2104.505	Remove Bituminous Driveway Pavement	106	Sq Yd	\$3.00	\$ 318.00	\$ -		\$ -
10	2104.505	Remove Bituminous Pavement - Patching	671	Sq Yd	\$3.50	\$ 2,348.50	\$ -		\$ -
11	2104.505	Remove Bituminous Pavement	9,190	Sq Yd	\$2.75	\$ 25,272.50	\$ -	8524	\$ 23,441.00
12	2104.505	Remove Concrete Pavement	124	Sq Yd	\$8.00	\$ 992.00	\$ -		\$ -
13	2104.509	Remove Manhole (Sanitary)	4	Each	\$300.00	\$ 1,200.00	\$ -	1	\$ 300.00
14	2104.509	Remove Manhole (Storm)	4	Each	\$250.00	\$ 1,000.00	\$ -	1	\$ 250.00
15	2104.509	Remove Catch Basin	12	Each	\$200.00	\$ 2,400.00	\$ -		\$ -
16	2104.509	Remove Valve Box	4	Each	\$100.00	\$ 400.00	\$ -		\$ -
17	2104.509	Remove Hydrant	2	Each	\$250.00	\$ 500.00	\$ -		\$ -
18	2104.513	Sawing Pavement (Full Depth)	560	Lin Ft	\$3.00	\$ 1,680.00	\$ -		\$ -
19	2104.523	Salvage Valve Box	2	Each	\$150.00	\$ 300.00	\$ -	1	\$ 150.00
20	2105.501	Common Excavation	4,587	Cu Yd	\$8.75	\$ 40,136.25	\$ -	600	\$ 5,250.00
21	2105.501	Excavation Special (Exploratory)	4	Hr	\$300.00	\$ 1,200.00	\$ -	7	\$ 2,100.00
22	2105.525	Topsoil Borrow (LV)	763	Cu Yd	\$16.00	\$ 12,208.00	\$ -		\$ -
23	2105.604	Geotextile Fabric Type V	10,560	Sq Yd	\$1.25	\$ 13,200.00	\$ -		\$ -
24	2112.604	Subgrade Preparation - Bit. Patching	296	Sq Yd	\$4.00	\$ 1,184.00	\$ -		\$ -
25	2211.501	Aggregate Base Class 5 Modified	8,823	Ton	\$12.90	\$ 113,816.70	\$ -		\$ -
26	2232.501	Mill Bituminous Surface (1.5")	2,569	S.Y.	\$2.78	\$ 7,141.82	\$ -		\$ -
27	2301.504	8" Concrete Pavement	124	S.Y.	\$81.00	\$ 10,044.00	\$ -		\$ -
28	2331.603	Rout & Seal Bituminous Pavement Cracks	15,370	Lin Ft	\$1.59	\$ 24,438.30	\$ -		\$ -
29	2331.604	Bituminous Pavement Reclamation	3,746	S.Y.	\$4.86	\$ 18,205.56	\$ -		\$ -
30	2356.505	Bituminous Material for Seal Coat	9,277	Gal	\$3.25	\$ 30,150.25	\$ -		\$ -
31	2356.604	Bituminous Seal Coat	37,106	Sq Yd	\$0.79	\$ 29,313.74	\$ -		\$ -
32	2360.501	Type SP 9.5 Wearing Course Mix (3,C)	1,386	Ton	\$74.42	\$ 103,146.12	\$ -		\$ -
33	2360.502	Type SP 12.5 Non Wearing Course Mix (3,C)	1,843	Ton	\$69.74	\$ 128,530.82	\$ -		\$ -
34	2360.505	Type SP 12.5 Bituminous Mixture for Patching	156	Ton	\$107.39	\$ 16,752.84	\$ -		\$ -

May 5, 2015

**City of Pine Island
2015 NW Street Improvement Project
WSN #1002R0030.000
Pay Estimate No. 1**

					Contract Amount		Previous Payments	Estimate to Date	
					\$ 1,163,699.95		\$ -	\$ 67,802.82	
BID NO.	ITEM NO.	ITEM	TOTAL QTY	UNIT	UNIT PRICE	TOTAL		QUANTITY	TOTAL
35	2411.604	Modular Block Retaining Wall	767	Sq Ft	\$39.00	\$ 29,913.00	\$ -		\$ -
36	2411.607	Concrete Steps	4	Cu Yd	\$320.00	\$ 1,280.00	\$ -		\$ -
37	2451.609	Granular Foundation	317	Ton	\$13.00	\$ 4,121.00	\$ -	6.84	\$ 88.92
38	2503.541	15" RC Pipe Sewer Design 3006 CL V	381	Lin Ft	\$29.00	\$ 11,049.00	\$ -		\$ -
39	2503.541	18" RC Pipe Sewer Design 3006 CL III	1,039	Lin Ft	\$32.00	\$ 33,248.00	\$ -		\$ -
40	2503.601	Maintenance of Sanitary Sewer Service	1	L.S.	\$6,000.00	\$ 6,000.00	\$ -	0.33	\$ 1,980.00
41	2503.602	Connect to Existing Sanitary Sewer	2	Each	\$500.00	\$ 1,000.00	\$ -	1	\$ 500.00
42	2503.602	Connect to Existing Storm Sewer	3	Each	\$350.00	\$ 1,050.00	\$ -		\$ -
43	2503.602	Sanitary Sewer Service (4" PVC)	20	Each	\$550.00	\$ 11,000.00	\$ -	2	\$ 1,100.00
44	2503.602	Sanitary Sewer Service (4" PVC) - Special	6	Each	\$500.00	\$ 3,000.00	\$ -		\$ -
45	2503.602	Sanitary Sewer Service (6" PVC)	7	Each	\$650.00	\$ 4,550.00	\$ -		\$ -
46	2503.602	Sanitary Sewer Service (6" PVC) - Special	2	Each	\$650.00	\$ 1,300.00	\$ -		\$ -
47	2503.602	8" x 4" PVC Wye	20	Each	\$100.00	\$ 2,000.00	\$ -	6	\$ 600.00
48	2503.602	8" x 6" PVC Wye	7	Each	\$130.00	\$ 910.00	\$ -	3	\$ 390.00
49	2503.603	Sanitary Sewer Inspection	1,333	Lin Ft	\$1.35	\$ 1,799.55	\$ -		\$ -
50	2503.603	8" PVC Pipe Sewer	1,333	Lin Ft	\$27.00	\$ 35,991.00	\$ -	322	\$ 8,694.00
51	2504.602	Install Water Service System (1")	32	Each	\$950.00	\$ 30,400.00	\$ -		\$ -
52	2504.602	Install Water Service System (1") - Special	7	Each	\$650.00	\$ 4,550.00	\$ -		\$ -
53	2504.602	Connect to Existing Water Main	6	Each	\$350.00	\$ 2,100.00	\$ -	1	\$ 350.00
54	2504.602	Hydrant	2	Each	\$3,400.00	\$ 6,800.00	\$ -		\$ -
55	2504.602	Adjust Valve Box	11	Each	\$100.00	\$ 1,100.00	\$ -		\$ -
56	2504.602	6" Gate Valve & Box	2	Each	\$1,285.00	\$ 2,570.00	\$ -		\$ -
57	2504.602	8" Gate Valve & Box	12	Each	\$1,725.00	\$ 20,700.00	\$ -	1	\$ 1,725.00
58	2504.603	6" PVC Water Main	42	Lin Ft	\$25.00	\$ 1,050.00	\$ -		\$ -
59	2504.603	8" PVC Water Main	2,444	Lin Ft	\$28.00	\$ 68,432.00	\$ -	5.5	\$ 154.00
60	2504.608	Ductile Iron Fittings	1,081	LB	\$7.50	\$ 8,107.50	\$ -	98	\$ 735.00
61	2506.502	Construct Drainage Structure Design Type B	11	Each	\$1,450.00	\$ 15,950.00	\$ -		\$ -
62	2506.502	Construct Drainage Structure Design 48-4020	4	Each	\$1,900.00	\$ 7,600.00	\$ -		\$ -
63	2506.502	Construct Drainage Structure Design 60-4020	1	Each	\$2,400.00	\$ 2,400.00	\$ -		\$ -
64	2506.522	Adjust Manhole (Sanitary)	1	Each	\$500.00	\$ 500.00	\$ -		\$ -
65	2506.522	Adjust Frame & Ring Casting	6	Each	\$250.00	\$ 1,500.00	\$ -		\$ -
66	2506.601	Density Testing in Trenches	1	L.S.	\$3,100.00	\$ 3,100.00	\$ -	0.05	\$ 155.00
67	2506.602	Construct Sanitary Manhole	5	Each	\$2,500.00	\$ 12,500.00	\$ -	1	\$ 2,500.00
68	2506.603	Construct Sanitary Manholes	7	Lin Ft	\$170.00	\$ 1,190.00	\$ -	4.47	\$ 759.90

May 5, 2015

City of Pine Island
 2015 NW Street Improvement Project
 WSN #1002R0030.000
 Pay Estimate No. 1

					Contract Amount		Previous Payments	Estimate to Date	
					\$ 1,163,699.95		\$ -	\$ 67,802.82	
BID NO.	ITEM NO.	ITEM	TOTAL QTY	UNIT	UNIT PRICE	TOTAL		QUANTITY	TOTAL
69	2521.501	6" Concrete Walk	1,630	Sq Ft	\$7.00	\$ 11,410.00	\$ -		\$ -
70	2521.511	4" Concrete Walk	11,650	Sq Ft	\$4.65	\$ 54,172.50	\$ -		\$ -
71	2531.501	Curb and Gutter Design B624	4,383	Lin Ft	\$14.00	\$ 61,362.00	\$ -		\$ -
72	2531.501	Curb and Gutter Design B624 - Special	518	Lin Ft	\$24.00	\$ 12,432.00	\$ -		\$ -
73	2531.501	Curb and Gutter Design B624 (Mod.)	178	Lin Ft	\$18.00	\$ 3,204.00	\$ -		\$ -
74	2531.507	6" Concrete Driveway Pavement	677	Sq Yd	\$38.00	\$ 25,726.00	\$ -		\$ -
75	2531.507	8" Concrete Driveway Pavement	111	Sq Yd	\$45.00	\$ 4,995.00	\$ -		\$ -
76	2531.618	Truncated Domes	88	Sq Ft	\$38.00	\$ 3,344.00	\$ -		\$ -
77	2563.601	Traffic Control	1	L.S.	\$4,000.00	\$ 4,000.00	\$ -	0.25	\$ 1,000.00
78	2573.502	Silt Fence, Type Heavy Duty	170	Lin Ft	\$3.00	\$ 510.00	\$ -		\$ -
79	2573.53	Storm Drain Inlet Protection	15	Each	\$75.00	\$ 1,125.00	\$ -	32	\$ 2,400.00
80	2573.55	Erosion Control Supervisor	1	L.S.	\$4,000.00	\$ 4,000.00	\$ -	0.330	\$ 1,320.00
81	2575.505	Sodding Type Lawn	5,223	Sq Yd	\$4.50	\$ 23,503.50	\$ -		\$ -
82	2575.532	Fertilizer Type 1	380	LB	\$0.60	\$ 228.00	\$ -		\$ -
TOTAL						\$ 1,163,699.95	\$ -		\$ 66,222.82
Change Order #1									
1	2101.511	Clearing	1	Lump Sum	\$1,580.00	\$ 1,580.00	\$ -	1	\$ 1,580.00
TOTAL						\$ 1,165,279.95	\$ -		\$ 67,802.82

To the Mayor and Council members in regards to Donald Callahan and his utilities,

Mr. Donald Callahan has current charges in the amount of \$367.07 due to an excessive amount of water usage for the billing period. Causes for this are most likely a leak. The top two reasons we ask they check is that their toilets are not running and the water softener is not cycling more than it needs to be.

I would like to request that you deny Mr. Callahan's request to have his bill forgiven. We have multiple customers every month who have this same issue. We are more than willing to work with customers in this event. We normally take a percentage of no more than 15% off to help with the cost, and then we set up a payment plan with the customer so they can pay the balance owed with ease. During the payment plan period, as long as they stay true, we waive the late fees that occur.

Please consider my request, as if you forgive this one, my fear is that you will set a precedence for the future.

I have attached a copy of Mr. Callahan's current bill for you to view. Please note that \$129.30 has already been deducted from this bill.

Thank you for your time and consideration,



Stephanie Pocklington
Deputy City Clerk



CITY OF PINE ISLAND

250 S MAIN ST
PO BOX 1000
PINE ISLAND, MN 55963-1000

507-356-4591

Account Summary Statement

Current Amount Due **\$355.03**

Account Payoff Amount **\$319.60**

Account 74-00000763-23-8

DONALD R CALLAHAN
PO BOX 737
PINE ISLAND MN 55963-0737



74-00000763-23-8 CALLAHAN, DONALD R at 123 SW SECOND ST

Type	Charge	Amount	Date	Prev Read	Curr Read	Usage	Bill Per	Year
Prev Bal		\$507.72	4/16/2015				4	2015
Receipt		\$218.16	3/26/2015				4	2015
Late Fee	WATER RES	\$13.35	4/16/2015				4	2015
Late Fee	STATE SURC	\$0.06	4/16/2015				4	2015
Late Fee	AUTO METER	\$0.11	4/16/2015				4	2015
Late Fee	SEWER RES	\$14.18	4/16/2015				4	2015
Service	WATER RES	\$129.69	4/16/2015	9979	10339	360	4	2015
Service	STATE SURC	\$0.54	4/16/2015				4	2015
Service	AUTO METER	\$1.00	4/16/2015				4	2015
Service	SEWER RES	\$135.84	4/16/2015			360	4	2015
Service	DEPOSIT DP	\$100.00	4/16/2015				4	2015
Cur Charges		\$367.07	4/16/2015				4	2015
Total		\$684.33	4/16/2015				4	2015

Current Transactions: Changes to Account Since Last Bill. (These may be shown on the next bill)

Tran Type	Charge Name	Charge Type	Amount	Date	Pen Comment
Adjustment	20 SEWER RES	Service	-\$25.44	4/24/2015	Yes JE
Adjustment	20 SEWER RES	Service	-\$40.81	4/24/2015	No JE
Adjustment	14 AUTO METER SU	Service	-\$0.21	4/24/2015	Yes JE
Adjustment	10 STATE SURCH	Service	-\$0.11	4/24/2015	Yes JE
Adjustment	1 WATER RES	Service	-\$23.76	4/24/2015	Yes JE
Adjustment	1 WATER RES	Service	-\$38.97	4/24/2015	No JE
Receipt	0	UR	\$200.00	5/4/2015	No

Current Amount Due **\$355.03**

Account Payoff Amount **\$319.60**

Van Horn Public Library

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

April - May News

- From April 1-22, the library served as a drop off site for a used cell phone drive that was sponsored by Pine Island High School's Roots and Shoots environmental club. The cell phones were donated to Como Zoo's recycling program that supports their great ape conservation effort. Approximately 15 used cell phones were dropped off at the library, and a total of 120 were collected as part of this drive.
- As part of the city wide garage sales on April 25, we hosted our annual book sale. The uncooperative weather forced us to be inside, and thus our total sales were only \$175.
- On May 9, we hosted an ice cream social open house. Approximately 30 people stopped by to enjoy some treats, learn what the library has been up to in the last year, and what programs and services we are hoping to offer in the future. That same afternoon, we also had a planting party for our kids' straw bale garden. About 10 kids helped us plant flowers into the straw bale gardens that we'll have throughout the summer.
- The individual who has 40+ items checked out (total value of \$1450) that are all 4 months overdue has not yet returned the items or contacted me or the Sheriff's Office. The Sheriff's Office is now attempting to make contact with the individual again to give him one last chance to return the items before pursuing criminal prosecution.

April Statistics

Revenue

\$50 in greeting card sales, \$185 in booksale, \$31 in fax use fees,
\$60.65 in photocopies, and \$211.69 in fines

Circulation

4,377 items were checked out at Van Horn in April 2015

PI City Borrowers: 47%

Olmsted County: 23%

Goodhue County: 15%

Dodge County: 10%

E-Book & E-Audiobook Download Stats

Total Downloads = 249

Other E-books = 150

Kindle E-books = 62

E-Audiobooks = 37

Interlibrary Loans – ILL/Reserves

Borrowed 409 items & loaned out 410 items to other libraries in the region & state

PUBLIC WORKS UPDATE

STORM SEWER:

We have three catch basins that need repair two are in the SW part of town, location of the two are 2nd st and 2nd ave sw. and 3rd st sw at the entrance of the alley behind city hall. The third catch basin is in the SE at 3rd st and 3rd ave SE. We are looking into renting a backhoe to see if we can save the city a little money by doing the project ourselves.

WWTF:

Jameslee and Casey worked on cleaning the diffusers in the aeration basins with little success the diffusers will need to be replaced in the near future. This will be a budget item because of the cost, roughly looking at 24,000 to 30,000 \$ for the whole system. We would look at splitting this cost over a two year period.

WATER:

Flushed hydrants in the first part of the month.

STREETS:

Trying to get as much patching done as possible, a lot of bad areas in the SW & the NE around the elevator and Land-o-lakes.

SEWER:

April 30th Goodhue county electric powered up lift station #5 that is located off Riverview dr SE this lift station will service the new school and hopefully new development in that area. still have some SCATA controls to work out but that should not be a problem, hopefully will have that done by the end of may.

May 20th Wayne, Jon and I will be taking a small tour with MacQueen equipment to look at different styles of Vector trucks.

PARKS:

Wayne and his staff have been working on the community garden this is located in the SE corner of the intersection at 1st ave and second st NE, looks real good hats off to the crew! Wayne is also working on some grant money for more park improvements. The big topic of course is the pool, if you have not heard or seen I have pretty much taken control of the pool to try and take some of the headaches away from city hall and staff. Filter sand at the pool has been replaced, also this month the pool will be painted by Jaspersen painting. Thanks for the part time help for mowing it has really helped free up the street department staff for other projects, it is already a busy summer and only going to get more hectic.

Any questions please call or email me anytime. Cell-259-5301, Email-troberts@bevcomm.net

5/19/15

Todd Robertson

EDA Monthly Report

Prepared for:

Pine Island City Council

May 14, 2015



Business Retention, Support, & Updates:

- The EDA has assisted businesses in April and May with refinancing, referrals for commercial property leasing/purchasing opportunities, access issues, business incentive programs, technical assistance, business start-up and business expansion assistance

Prospective Businesses:

- The EDA is working with the following prospective businesses:
 - 2 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:

- Providing support to Pine Island-Oronoco Joint Wastewater Task Force
- Developed white paper for a prospective residential housing study
- Working with Great River Energy to acquire information to be considered for targeted future development projects
- Represented City at Pine Haven ground breaking ceremony
- Coordinated 2 community organization meetings to collaborate about SHIP grant application opportunities
- Represented Pine Island at Journey to Growth (J2G) quarterly meeting
- Attended SEMLM regional conference
- Provided technical assistance for a prospective community/residential project
- Participated in J2G Governance Board
- Facilitated Pine Island Image Committee meetings and projects
- Facilitated Community Planning Team meeting
- Prepared preliminary drafts for communications with a State Agency
- Provided support to group collaborating on Community Space/Transit project
- Provided support to EDA Personnel Committee concerning Executive Director candidate search
- Continue to work with Tower Investments and prospective companies
- Represented the EDA and City at: Rochester Area Economic Development, Pine Island Area Chamber of Commerce, SBDC State and Regional Advisory Boards

Day-to-day Office Operations

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

Contact *Karen Doll* with questions or suggestions concerning the above at (507) 356-8103 or pieda@bevcomm.net.

** Due to a need for client confidentiality, the identity of companies and clients has been omitted.*

Pine Island Fire Department

Fire department Meeting May 7 2015

-Deputy Chief Shaun Hoffmann calls meeting to order

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

-Correspondence-None

-Training-

-Fire- May 11 City Ops, No second training

-EMS- May 21 6pm TBA

Old Business- Fire service day with the MN Twins, May 31

-AED for Hidden Meadows \$1700-2000

-AED possibly with Gold Cross, Jobs will check on

-O'Brien house burn, nothing new yet

New Business- Van Horn reading program, July 14 or 21 take a truck for Q & A

-Wed in summer people need to read to kids.

-Tony Klennert, Leave of absence til end of June

-Cheese Fest sign up

Incident Review- None

Adjournment- Motion Brown, 2nd Goranson

Pine Island Fire Department

Relief Meeting May 7 2015

-Treasurer Kyle Dessner meeting to order- Roll Call taken

-Trustee Kevin Lockwood reads minutes from previous meeting, no additions.

-Bills- Island Market-\$704.96. Motion Goranson 2nd Brown

-Treasurers Report-Stocks down \$2300, \$11,000 approx in general fund, \$7800 so far in donations

-Gambling-

-Liquor store-14 games \$5701, 24 tipboards \$271 profit.

-Pool & Pins- 2 games \$1429 profit. Motion Brown 2nd Jobses

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

-Correspondence- None

-Old Business-Scholarship presentation possibly Vettle, Jobses, Brown, Pike

-Cheese Fest donatation for fireworks \$750 Motion Brown 2nd Peck

-New Business- Spaghetti feed overview, Pike will send a email about what went right and what we can change.

- Nursing home donation, Vettle addressed group about donation of \$5000

Adjournment C Sather 2nd Brown

PINE ISLAND CEMETERY BOARD MEETING

Monday, May 11, 2015

- Call to order
- Approve April 13, 2015 meeting minutes
- Read and approve financial report

OLD BUSINESS:

- The City will seal coat the cemetery roads when they do the city streets.
- I would like to thank all those that helped with the cemetery clean up.
- A letter was given for the unpaid gravesite. It was then paid in full.
- The Cox grave has been set straight.
- The flags were paid for by the City and have been put up.
- We need to discuss the hiring of weed whippers.
- The equipment is all in good shape.
- The City accepted the \$4100 bid for siding of the garage. Pine Island Lumber received the bid.

NEW BUSINESS:

- We need to hire more weed whippers. I would like someone to be in charge of them and make sure the cemetery is getting done.
- I would like to see a pay raise for the weed whippers. They currently receive \$9.00 an hour. I suggest we stay with the City on pay scale.
- There are some trees around grave sites that need to be taken down.
- The Bushman's will give us a garage but we will have to move it.
- Who is taking care of the flowers in the planters?
- Motion to adjourn
- Next meeting is on Monday, June 8, 2015 at 10:00 am

May 2015 Pine Island Cemetery Board Meeting

The May 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, Erik Diskerud , Jerry Kruse

Also – Jon Eickhoff

Motion by Galen, 2nd by Ron to approve the April meeting minutes. Motion carried

Financial report – Motion by Ken, 2nd by Ron to approve. Motion carried

Old Business – The City will seal coat the cemetery roads when they do the city streets.

A special thank you to everyone who helped with the cemetery cleanup.

The unpaid grave sites have been paid in full.

The Cox grave has been set straight.

The flags were paid for by the City and have been put up.

2 weed whippers have been hired and a 3rd applicant will also be hired. Galen will talk to the whippers about their assignments.

The equipment is all in good shape.

The City accepted the \$4100 bid for siding and work on the garage. Pine Island Lumber got the bid.

New Business – Doug and Galen will work with the weed whippers.

Motion by Jerry, 2nd by Ron to increase the pay for the weed whip workers to \$10.00 per hour. Motion carried.

The trees around some of the grave sites need to be trimmed or taken down. This will be taken care of as needed.

The Bushman's will give the cemetery a garage, with the cemetery board needing to pay for the moving. A discussion took place relative to the merits of this offer. The City also needs space for storage. Motion to pursue the issue of getting the garage by Audrey, 2nd by Jerry. Motion carried.

Randy will take care of planting the flowers like he did last year. The Board will pay for the cost. The bushes by the 3 flags also need to be taken care of. This will also be dealt with.

Jerry mentioned that the water will be turned on after Wednesday of this week. The city also has some dirt that will be brought in to cover the area along the trees on the East side of the cemetery so grass can be planted there.

The Columbarium has the 1st name on it. Another one will be sent in shortly.

A discussion took place relative to having some type of memorial for the baby graves on the site by the columbarium. Everyone thought this would be a good idea. It will be tabled until the next meeting.

Motion by Jerry 2nd by Galen to adjourn. Motion carried. Next meeting June 8, 2015. 10:00 A.M.

Civil Defense

Monthly report - May 2015

The Flood Control Committee met April 22nd. They talked about building a sandbag filling devise. They are looking at areas that need dredging to let the water flow threw more efficiently. They plan to tour the Zwart land the next meeting to look at all of the river congestion there.

I have collected a lot of old flood control files and river rendezvous files. I am currently going through them for future information and documentation.

All of the sirens are up and operating. Our community is 100% covered again. The 2 old sirens have been taken down and are currently at the City shop. I am checking their condition for future use.

STS has still been too busy to help with any river cleanup work. I do have them booked for City cleanup and help with Cheese Fest.

I acquired a lot of building materials this winter. On the bad weather days we have been constructing an 8' x 10' storage shed to house all of the Civil Defense equipment. This will free up some badly needed storage space for Public Works.

I am still working on my future development siren proposal and hope to present it to the Council soon.

I have replaced the river monitor that washed out in the 2010 flood. This was covered by FEMA funds but never pursued. I negotiated some maintenance also with no expense to us. All of the monitors are now reporting back to Pine Island. Two river sensors are bad and will need to be replaced. We have a separate account for this with adequate funds. I have talked with the National Weather Service and they are going to give Pine Island a computer/server to bring our river monitor website back on line. These repairs will make our system 100% again. I then plan to meet with the 4 County EM's again and try to reinstate the maintenance fees that they use to pay to Pine Island. Currently I have talked Olmsted County EM into paying this.

If you ever have any question please feel free to call me.

Thank you for your attention.

Wayne King

Civil Defense Director / Emergency Manager