

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

**CITY COUNCIL MEETING
Tuesday, November 17th, 2015
Second Floor – City Hall
7:00 PM**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. CONSENT AGENDA
 - A. Approve minutes of October 20th, 2015 Council Meeting
 - B. Appointing Dana Fogarty to the Park Board
 - C. Approve minutes of November 5th, 2015 Council Meeting
 - D. Approve Planning and Zoning Minutes of September 8th, 2015
- IV. ADMINISTRATION AND LEGAL
 - A. Resolution 15-35 Approve Evergreen Signatories
 - B. Resolution 15-36 Assessing Delinquent W/S bills to 2016 taxes
 - C. Resolution 15-37 Adopting Settlement Reassessment
 - D. Resolution 15-39 Authorizing the Revised Microenterprise Development Loan Program
 - E. Resolution 15-40 Authorizing the Revised Pine Island City-Wide Development Loan Program
 - F. Resolution 15-41 Revising Resolution 11-39 for the EDA to use Pine Island City-Wide Development Loan Funds for Spruce-Up Program
 - G. Review of 2016 Budget Summary
 - H. Approval of 2016 Law Enforcement Service Contract
- V. PLANNING COMMISSION
 - A. Approval of Lindsey Geier Conditional Use Permit
- VI. PUBLIC WORKS & ENGINEERING
 - A. Update on TH 52 East Frontage Road
 - B. Update on Utility Extensions to the Elementary School
- VII. PUBLIC INPUT
- VIII. LEGAL
- IX. CLAIMS

X. DEPARMENT MONTHLY REPORTS**

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

** Listing of enclosed reports.

XI. 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
October 20th, 2015

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

Members Present: Johnson, Diskerud, Knox, Vettel, Steele

Members Absent: None

Others Present: Stephanie Pocklington, Neil Britton, David Todd, Wayne King, Alice Duschanek-Myers, Todd Robertson, Todd Omberg, Deirdre Herman, Shana Schaefer, Courtney Schaefer, Morgan Hansen, Steve Postier, Rob Pocklington, Craig Britton, Peter Mikhail, and Nate Carlson.

Motion from Vettel, with a second from Knox to approve the Consent Agenda. Approved 5-0-0

A discussion took place on what the City should do with construction trailer that failed to sell. The Pine Island Fire Department showed interest in acquiring the trailer to use for training purposes. Johnson made a motion to table this until the next Council meeting. Approved 5-0-0

Water & Sewer to Elementary School. Pay Estimate #5 for One-Hundred and Six Thousand, Two-Hundred, and Twenty-Three dollars and Eighty-Three cents. (\$106,223.83) was approved with a motion from Diskerud, and a second from Johnson. Approved 5-0-0

Resolution 15-33 Declaring Cost to be assessed and ordering preparation of proposed assessment was approved with a motion from Diskerud, and a second from Vettel. Approved 5-0-0

Resolution 15-34 Hearing on proposed assessment. A date for the public hearing was set for November 5th, at 5:30 in the Council Chambers. Approved with a motion from Vettel, and a second from Knox. Approved 5-0-0

Ordinance No. 132 Amending City Code to create a Civil Defense Siren Fee for certain projects. Approved with a motion from Diskerud, and a second from Johnson. Approved 5-0-0

NW Street Project, Pay Estimate #6 for Three-Hundred, Twenty-Three Thousand, Eight Hundred and Ninety-Three dollars and Forty-Four cents. (\$323,893.44) was approved with a motion from Diskerud, and a second from Vettel. Approved 5-0-0

Public Input:

Courtney Schaefer thanked Pine Island for everything the City did to help with the Saturday Night Cars Shows.

Gerald Vettel voiced his concern about vandalism to the Creamery building and Borrow-A-Bike by the new City Skate Park.

A member of the audience asked about the Civil Defense sirens in regards to the new elementary school being fully covered, and asked about the township road agreement. City Administrator David Todd and Civil Defense Official Wayne King responded.

Steve Postier asked about a second utility payment box for residents to drive up to. Council, at this time does not think it is warranted at this time.

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

Diskerud made a motion to close the public meeting to discuss a settlement agreement. Seconded by Vettel. Approved 5-0-0

Diskerud made a motion to close the closed meeting. Seconded by Vettel. Approved 5-0-0

Vettel made a motion to open the public meeting. Seconded by Johnson. Approved 5-0-0

Diskerud made a motion to approve the settlement agreement. Seconded by Johnson. Approved 4-1-0

Johnson- Yes, Knox- No, Diskerud- Yes, Vettel- Yes, Steele- Yes

Be there no further business, Vettel made the motion, which was seconded by Diskerud, to adjourn the Council meeting at 8:39 p.m. Approved 5-0-0

Respectfully submitted,

Stephanie Pocklington

City of Pine Island
507-356-4591

Hello,

My name is Dana Fogarty and I would like to join the Park Board Committee.

I am married with two children...Tucker (age 12) and Kaylee (age7).

My children go to school in Pine Island and I also work in Pine Island.

I feel that I could bring some new ideas and input for parks and recreation in our growing community.

I enjoy seeing how the town is growing and with new young families coming to town, it would be wonderful to have new and exciting things for children of all ages and their families to do around Pine Island.

Thank you for this opportunity to join the Park Board Committee.

Dana Fogarty

A handwritten signature in black ink that reads "Dana Fogarty". The signature is written in a cursive style with a large, prominent 'D' and 'F'.

24679 Cty Hwy 24

West Concord, MN

507-356-4407

507-398-8471

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
SPECIAL COUNCIL MEETING
November 5th, 2015

Pursuant to due call, and notice thereof, Mayor Steele called the special City Council meeting to order at 5:30 PM, in the council chambers, at city hall.

Members Present: Johnson, Knox, Vettel, Steele

Members Absent: Diskerud

Others Present: Stephanie Pocklington, David Todd, Craig Britton, Mr. & Mrs. Caryl Wobig, Bob Emanuel, Mike and Stacie Layman, Vernon Pahl, Charles Gorman, Dan & Brenda Stiller, Tonya Burns.

Motion from Vettel, with a second from Johnson to open the public hearing. Approved 4-0-0

Craig Britton gave an introduction and explanation for the NW Street Project Tax Assessment calculations. Mayor, Rod Steele opened the floor for questions.

Several audience members participated in the Q&A. All residents present at this meeting expressed their extreme dissatisfaction with Par Three's sod work being laid poorly and not watered.

Vettel made a motion to close the public hearing. Seconded by Knox. Approved 4-0-0

Resolution 15-38 Adopting NW Street Project Assessment. Vettel made a motion to approve the November 5th version of the Resolution. Seconded by Knox. Approved 4-0-0

Be there no further business, Johnson made the motion, which was seconded by Vettel, to adjourn the Council meeting at 6:30 p.m. Approved 4-0-0

Respectfully submitted,

Stephanie Pocklington

City of Pine Island
507-356-4591

City of Pine Island
Planning and Zoning Commission
Minutes
Tuesday, September 8, 2015
7:00 P.M. – City Hall

Meeting called to order at 7:11 P.M. by Chairman Ken Hames

Present: Ken Hames, Harlan Pahl, Grant Friese

Absent: Jason Johnson, Brad Rehling, TJ Schutz

Also Present: Stephanie Pocklington, David Todd, Chris Wagner

Pledge of Allegiance was recited.

Motion by Grant Friese and second by Harlan Pahl to accept the minutes of the July 14th, 2015 meeting. Approved 3-0-0

Motion by Grant Friese and second by Harlan Pahl to approve the sign permit for Total Farming Technologies.

Approved 3-0-0

Chris Wagner from Island Market presented his proposed expansion. Discussion took place on if he met the setback requirements. The commission approved the proposal with a motion from Grant Friese, and a seconded from Harlan Pahl. Approved 3-0-0

Motion by Grant Friese and second by Harlan Pahl to adjourn at 7:25 P.M. Approved 3-0-0.

Respectively Submitted,

Stephanie Pocklington

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

RESOLUTION 15-35

**A RESOLUTION AUTHORIZING THE OFFICIAL SIGNATORIES FOR THE CITY OF PINE ISLAND-
EVERGREEN PLACE 4M INVESTMENT FUNDS**

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

WHEREAS: 4M INVESTMENTS MANAGES THE INVESTMENTS PORTFOLIO FOR THE CITY OF PINE ISLAND/EVERGREEN PLACE, AND;

WHEREAS: THE CITY OF PINE ISLAND/EVERGREEN PLACE 4M INVESTMENT FUND DOES NOT HAVE CURRENT OFFICIAL SIGNATORIES, AND;

WHEREAS: IN ORDER TO RECONCILE THE ACCOUNTS FOR THE CITY OF PINE ISLAND, ACCESS TO MONTHLY STATEMENTS ARE REQUIRED

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

<u>ACCOUNT:</u>	<u>FINANCIAL INST/ACCT#</u>	<u>AUTHORIZED SIGNATORIES</u>
City of Pine Island/ Evergreen Place	4M FUND #35216-101 PMA Financial Network Government Portfolio System	David Todd, City Administrator Rod Steele, Mayor Carol Krueger, Accounting Clerk Gerald Vettel, Mayor Pro-Tem

ADOPTED THIS 17TH DAY OF NOVEMBER, 2015:

ROD STEELE, MAYOR

DAVID TODD, CITY ADMINISTRATOR

MOTION:

SECOND:

AYE:

NAY:

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

RESOLUTION 15-36

BEING A RESOLUTION AUTHORIZING THE DEPUTY CLERK TO CERTIFY DELINQUENT WATER AND SEWER BILLS TO THE GOODHUE/OLMSTED COUNTY AUDITORS FOR COLLECTION WITH THE 2016 TAXES.

WHEREAS: THE ATTACHED LIST OF PROPERTIES HAS DELINQUENT CITY BILLINGS (WATER AND SEWER, AND OTHER MISCELLANEOUS BILLS) THAT HAVE REMAINING BALANCES AND

WHEREAS: BY STATE STATUTES AND CITY CODE, SECTION 3.04, SUBD. 8 THE CITY HAS THE POWER TO CERTIFY THESE ACCOUNTS TO THE GOODHUE/OLMSTED COUNTY AUDITORS FOR COLLECTION WITH THE CITY TAXES, AND

WHEREAS: THE CITY COUNCIL NEEDS TO AUTHORIZE THE CERTIFICATION BY RESOLUTION.

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND MINNESOTA: THAT THE DEPUTY CLERK IS INSTRUCTED TO CERTIFY THE ATTACHED LIST HEREBY MADE A PART OF THIS RESOLUTION, TO THE GOODHUE/OLMSTED COUNTY AUDITORS FOR COLLECTION WITH THE 2016 TAXES.

ADOPTED THIS 17TH DAY OF NOVEMBER, 2015

ROD STEELE, MAYOR

DAVID TODD, CITY ADMINISTRATOR

MOTION:

SECOND:

AYES

NAYS

Goodhue County
2015 Certification of Special Assessments
For Payable 2016

Name of City/Township: Pine Island
 Assessment Description: Delinquent water/sewer
 Assessment Code: 68 3 2016
 Year Started: 2016
 Years to Run: 1
 Percent Interest Rate: _____
 Calculation Method: _____ (see below)
 Extra Days: _____

PARCEL NUMBER	ORIGINAL AMOUNT
68-140-0170	190.57 + 25
68-540-0080	169.10 + 25
68-600-0020	319.51 + 25
68-100-2680	167.51 + 25
68-320-0100	323.09 + 25
68-994-066A	160.11 + 25
68-100-0430	492.91 + 25
68-260-0180	150.24 + 25
68-620-0250	199.87 + 25
68-994-028B	125.27 + 25
68-380-0280	121.37 + 25
68-670-0150	160.88 + 25
68-260-0170	138.72 + 25
68-994-001A	99.45 + 25
68-280-0270	122.69 + 25
68-994-042A	615.78 + 25
68-100-1520	95.19 + 25
68-260-0670	144.43 + 25
68-280-0030	80.64 + 25
68-260-0390	31.05 + 25
68-621-0070	141.84 + 25
68-100-0050	359.29 + 25
68-100-1020	261.62 + 25



 Signature of Clerk

11-12-15

 Date

**CITY OF PINE ISLAND
RESOLUTION NO. 15-37**

RESOLUTION ADOPTING REASSESSMENT

WHEREAS, on November 18, 2014, by Resolution No. 14-050, the City adopted special assessments for a public improvement project known as the Trunk Highway 52 East Frontage Road Project; and

WHEREAS, the certain real property owned by Forward Alma located in the City of Pine Island, Minnesota, P.I.D. number 68.770.0110 (“Property”), was assessed a total of \$277,867.78 for said improvements; and

WHEREAS, Forward Alma objected to the special assessment upon its property and filed an appeal of the special assessment in Goodhue County District Court, Court File No. 25-C7-14-2926; and

WHEREAS, Forward Alma has made two installment payments on the special assessment and Goodhue County has deposited those installment payments with the district court pursuant to a stipulation of the parties; and

WHEREAS, at their meeting on October 20, 2015, the Pine Island City Council reviewed a proposed settlement agreement resolving the special assessment appeal; and

WHEREAS, the Council approved the settlement agreement by motion on October 20, 2013, and the parties have executed the settlement agreement; and

WHEREAS, a copy of the executed settlement agreement is attached as Exhibit A;

WHEREAS, in the settlement agreement the City agreed to reassess the Property to conform the assessment to the terms of the settlement agreement;

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

1. The City hereby reduces the special assessment amount for the Trunk Highway 52 East Frontage Road Project against P.I.D. number 68.770.0110 to a total of \$40,000.00;
2. Such assessment shall be payable as follows:
 - (a) The installment payments Forward Alma LLC has made against the original assessment shall be released to the county taxing authority in partial satisfaction of the reassessment.
 - (b) Forward Alma LLC shall pay the balance of the reassessment to the county taxing authority within 30 days of the date Forward Alma receives written notice of the adoption of this Resolution.

3. The City Clerk shall forthwith transmit a certified duplicate of this reassessment to the county auditor. The reassessment shall be collected and paid over in the same manner as other municipal taxes.

This resolution was adopted by the City Council of the City of Pine Island on the 17th day of November, 2015 by a vote of _____ ayes and _____ nays.

Mayor

ATTEST:

City Administrator

EXHIBIT A

Settlement Agreement

[copy attached]

CITY OF PINE ISLAND, MINNESOTA

RESOLUTION NO. 15-039

**RESOLUTION AUTHORIZING THE REVISED
MICROENTERPRISE DEVELOPMENT LOAN PROGRAM**

BE IT RESOLVED BY the City Council (the "City Council") of the City of Pine Island, Minnesota (the "City"), as follows:

Section 1. Recitals.

1.01. Restructure of EDA Micro-Loan Program. The Pine Island Economic Development Authority (the "EDA") has authorized the restructuring of the current Micro-Loan Program to provide a more efficient program.

1.02. Renaming Loan Program. In agreement with the EDA, the Micro-Loan Fund Program has been revised to the Microenterprise Development Loan Program. The Executive Director was directed by the EDA to provide a new structure for the program.

1.03. Purpose. The Micro-Loan Fund Program previously comprised of funds that did not have State or Federal restrictions. To gain more efficient use, the federally restricted funds currently being utilized by the EDA Revolving Loan Program will now fund the new Microenterprise Development Loan Program. This will allow more flexibility with the unrestricted funds.

Section 2. EDA Recommendation for the Implementation of New Guidelines and Application for the Microenterprise Development Loan Program.

2.01. Recommended Guidelines for Microenterprise Development Loan Program. The EDA recommends the following: All previous guidelines from the Micro-Loan Fund Program will be upheld except for the following. Changes to the loan parameters now allow for a minimum of \$1,000 and a maximum of \$25,000. A maximum loan of \$25,000 retains compliance by State Statute of being a micro-loan. The Microenterprise Development Loan Fund will comprise of Federal funds that have restrictions. The borrower must abide by the Federal Low-Moderate Income requirements for employees to receive funding. A \$50 application fee and a 1.5% origination fee for loans exceeding \$5,000 have been added to the guidelines.

2.02 Recommended Application for Microenterprise Development Loan Program. The EDA recommends that all applications must possess the equal opportunity statement.

Approved by the City Council of the City of Pine Island this 17th day of November, 2015.

Mayor

ATTEST:

City Administrator

CITY OF PINE ISLAND, MINNESOTA

RESOLUTION NO. 15-040

**RESOLUTION AUTHORIZING THE REVISED PINE ISLAND
CITY-WIDE DEVELOPMENT LOAN PROGRAM**

BE IT RESOLVED BY the City Council (the "City Council") of the City of Pine Island, Minnesota (the "City"), as follows:

Section 1. Recitals.

1.01. Restructure of EDA Revolving Loan Program. The Pine Island Economic Development Authority (the "EDA") has authorized the restructuring of the current EDA Revolving Loan Program to provide a more efficient program.

1.02. Renaming Loan Program. In agreement with the EDA, the EDA Revolving Loan Fund Program has been revised to the Pine Island City-Wide Development Loan Program. The Executive Director was directed by the EDA to provide a new structure for the program.

1.03. Purpose. The EDA Revolving Loan Fund Program previously comprised of funds that had Federal restrictions. To gain more efficient use, the federally restricted funds currently being utilized by the EDA Revolving Loan Program will now fund the new Microenterprise Development Loan Program. This will allow more flexibility with the unrestricted funds. Spruce-Up program funds will be redirected to the Pine Island City-Wide Development Fund with all guidelines intact.

Section 2. EDA Recommendation for the Implementation of New Guidelines and Application for the Pine Island City-Wide Development Loan Program.

2.01. Recommended Guidelines for Pine Island City-Wide Development Loan Program. The EDA recommends the following: All previous guidelines from the EDA Revolving Loan Fund Program will be upheld except for the following. Changes to the loan parameters now allow for a minimum of \$5,000 and a maximum of \$75,000 for projects not exceeding \$300,000 or 25% of total investment for projects above \$300,000. The Pine Island City-Wide Development Loan Fund will not comprise of Federal funds that have restrictions. Spruce-Up program funds will be redirected to the Pine Island City-Wide Development Fund with all guidelines intact. A \$50 application fee and a 1.5% origination fee have been added to the guidelines.

2.02 Recommended Application for Pine Island City-Wide Development Loan Program. The EDA recommends that all applications must possess the equal opportunity statement.

Approved by the City Council of the City of Pine Island this 17th day of November, 2015.

Mayor

ATTEST:

City Administrator

CITY OF PINE ISLAND, MINNESOTA

RESOLUTION NO. 15-041

**RESOLUTION TO REVISE RESOLUTION 11-039 FOR THE
EDA TO USE PINE ISLAND CITY-WIDE DEVELOPMENT
LOAN FUNDS FOR SPRUCE-UP PROGRAM**

BE IT RESOLVED BY the City Council (the “City Council”) of the City of Pine Island, Minnesota (the “City”), as follows:

Section 1. Recitals.

1.01. Resolution 11-039. Adopted on the 20th day of September, 2011. The previously approved Spruce-Up program administered by the Pine Island Economic Development Authority (the "EDA") was approved to utilize Micro-Loan Program funds to fund said Spruce-Up Program.

1.02. Restructuring of Program. Pursuant to the changes made with the EDA Loan Programs through City Council Resolutions 15-039 and 15-040 requires the revision of Resolution 11-039. The Spruce-Up Program must be funded through the Pine Island City-Wide Development Loan Program.

Section 2. Spruce-Up Program Funding Restructure.

2.01. EDA Recommendation. The EDA recommends that all guidelines of the Spruce-Up program are upheld with the funds provided by the Pine Island City-Wide Development Loan Program.

Approved by the City Council of the City of Pine Island this 17th day of November, 2015.

Mayor

ATTEST:

City Administrator

BUDGET SUMMARY - 2016 City of Pine Island

General Fund

	<i>Revenues</i>	<i>Expenditures</i>
x	\$ 1,239,969.00 Tax Levy	\$ 21,341.00 Council
	\$ 42,800.00 Other tax related revenue	\$ 5,725.00 Elections
	\$ 26,000.00 Franchise taxes	\$ 86,050.00 Economic Development
	\$ 52,450.00 Licenses and permits	\$ 361,846.00 General Govt Operations
	\$ 591,351.00 LGA	\$ 304,250.00 Police Administration
	\$ 48,000.00 Fire state aid	\$ 165,567.00 City Fire Fighting
	\$ 17,677.00 Other State aids	\$ 99,888.00 Rural Fire Fighting
	\$ 16,400.00 General Government - charges for services	\$ 12,500.00 Fire-Federal Grant Exp.
	\$ 106,238.00 Public safety - charges for services	\$ 37,520.00 Planning and Zoning
	\$ 100.00 Public works - charges for services	\$ 12,055.00 Civil Defense
	\$ 31,200.00 Culture and Rec - charges for services	\$ 1,021.00 Animal Control
	\$ 2,000.00 Fines and forfeitures	\$ 497,060.00 Streets & Alleys
	\$ 1,000.00 Interest earnings	\$ 56,699.00 Street Lighting
	\$ 2,000.00 Special assessments	\$ 12,106.00 Storm Sewer
	\$ 17,650.00 Miscellaneous	\$ 2,286.00 Weed Control
	\$ 63,871.00 Transfer in	\$ 98,478.00 Swimming Pools
		\$ 75,412.00 Park Areas
		\$ - Economic Opportunity
		\$ 2,902.00 Community Action Programs
		\$ 406,000.00 Operating Transfers Out
	\$ 2,258,706.00 <i>Total Revenue</i>	\$ 2,258,706.00 <i>Total Expenditure</i>

Heritage Preservation

Library

\$ 760.00 *Total Revenue* \$ 800.00 *Total Expenditure*

River Monitors

\$ 181,738.00 *Total Revenue* \$ 178,828.00 *Total Expenditure*

Capital Equipment

\$ 25.00 *Total Revenue* \$ 5,225.00 *Total Expenditure*

EDA

\$ 253,000.00 *Total Revenue* \$ 12,500.00 *Total Expenditure*

PI Revolving Loans

\$ 92,350.00 *Total Revenue* \$ 88,338.00 *Total Expenditure*

EDA Revolving Loans

\$ 500.00 *Total Revenue* \$ 600.00 *Total Expenditure*

	\$ 6,500.00	Total Revenue	\$ 1,200.00	Total Expenditure
	\$ 1,000.00	Total Revenue	\$ 550.00	Total Expenditure
	\$ 15,040.00	Total Revenue	\$ 19,000.00	Total Expenditure
x	\$ 73,765.00	Tax Levy		
	\$ 29,187.00	Other		
	\$ 102,952.00	Total Revenue	\$ 94,409.00	Total Expenditure
	\$ 213,244.00	Tax Levy		
	\$ 85,745.00	Other		
	\$ 298,989.00	Total Revenue	\$ 301,340.00	Total Expenditure
x	\$ 115,252.00	Tax Levy		
	\$ 17,475.00	Other		
	\$ 132,727.00	Total Revenue	\$ 197,906.00	Total Expenditure
x	\$ 171,929.00	Tax Levy		
	\$ 38,782.00	Other		
	\$ 210,711.00	Total Revenue	\$ 193,450.00	Total Expenditure
		Revenues		Expenditures
	\$ 63,306.00	Tax Levy		
	\$ 30,965.00	Other		
	\$ 94,271.00	Total Revenue	\$ 30,404.00	Total Expenditure
	\$ -	Total Revenue	\$ 3,500.00	Total Expenditure
	\$ 16,960.00	Total Revenue	\$ 15,300.00	Total Expenditure
	\$ -	Total Revenue	\$ 200.00	Total Expenditure
	\$ 42,600.00	Total Revenue	\$ 38,400.00	Total Expenditure

Disaster Relief

Charitable Gambling

2010 Project Bond

2012 Project Bond

2014 Project Bond

2014 Refunding Bond

2015 Project Bond

Gymnasium Tax Abatement

TIF 1-10

TIF 1-12

TIF 1-13

2003 street improvement

\$ 40,000.00	Total Revenue	\$ -	Total Expenditure
<u>Water</u>			
\$ 441,700.00	Total Revenue	\$ 488,515.00	Total Expenditure
<u>Sewer</u>			
\$ 655,200.00	Total Revenue	\$ 796,941.00	Total Expenditure
<u>Evergreen</u>			
\$ 228,900.00	Total Revenue	\$ 220,850.00	Total Expenditure
<u>Cemetery</u>			
\$ 34,675.00	Total Revenue	\$ 29,975.00	Total Expenditure
<u>Deputy Registrar</u>			
\$ 1,283,500.00	Total Revenue	\$ 1,255,942.00	Total Expenditure

\$ 1,877,465.00	2016 Tax Levy	Increase:	\$1,614,880.00	2015 Total Levy
\$ 1,819,287.00	Estimated 2016 TAXABLE Tax Base (VERIFY W ASSESSOR)		\$ 1,694,345.00	Taxable Tax Capacity
	Estimated Tax Rate 2016	103.20%	95.31%	Tax Rate 2015
	Taxes per \$100K Residential	\$ 1,031.98	\$ 78.88	Increase from 2015
	Taxes per \$350K Commercial	\$ 6,449.87	\$ 492.99	Increase from 2015
			\$ 953.10	Taxes per \$100K Residential
			\$ 5,956.87	Taxes per \$350K Commercial

Pine Island Policing Contract 2016 - 2018

Based on 2016 Salary & Benefit Rates	Hours	Salary Rate	Differential		Benefit Rate	Total
			Night Pay			
63 hrs week for 52 weeks (during day)	3,276	\$ 29.59			\$ 11.76	\$ 135,462.60
63 hrs week for 52 weeks (during night)	3,276	\$ 29.59	\$ 0.75		\$ 11.76	\$ 137,919.60
Holiday Pay - 12 days per year X 18 hrs	216	\$ 44.39			\$ 5.08	\$ 10,685.52
Leave Time Pay for 2 deputies	432	\$ 44.39			\$ 5.08	\$ 21,371.04
Court Time Pay - 24 Hours Overtime	24	\$ 44.39			\$ 5.08	\$ 1,187.28
Overtime Pay - 12 hours overtime/month	288	\$ 44.39			\$ 5.08	\$ 14,247.36
Uniform Allowance \$935 / 2,093 = \$.45	6,552	\$ 0.45				\$ 2,948.40

	Average Miles	Mileage Rate	
Vehicle fuel & maintenance	29,200	\$ 0.575	\$ 16,790.00

	Vehicle	Equipment	# Years	
Vehicle & equipment	\$ 39,500	\$ 16,590	5	\$ 11,218.00

Grand Total Cost	\$ 53.70	per hour	\$ 351,829.80
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Current Contract Rates

2013 Contract Rates	(0% increase)	6,552 hours (126 hrs/week) * \$43.68 per hour	\$ 286,191
2014 Contract Rates	(1.75% Inc)	6,552 hours (126 hrs/week) * \$44.44 per hour	\$ 291,171
2015 Contract Rates	(1.84% Inc)	6,552 hours (126 hrs/week) * \$45.26 per hour	\$ 296,544

Additional cost to Co. 17

Option 1

	% increase	\$ increase	Hrly Rate	Total	Below 2015 Costs
2016 Contract Rates	2.50%	7,414	\$ 46.39	\$ 303,957	\$ 47,873
2017 Contract Rates	2.50%	7,599	\$ 47.55	\$ 311,556	\$ 40,274
2018 Contract Rates	2.50%	7,789	\$ 48.74	\$ 319,345	\$ 32,485

Option 2

	% increase	\$ increase	Hrly Rate	Total	Below 2015 Costs
2016 Contract Rates	2.00%	5,931	\$ 46.17	\$ 302,474	\$ 49,355
2017 Contract Rates	2.00%	6,049	\$ 47.09	\$ 308,524	\$ 43,306
2018 Contract Rates	2.00%	6,170	\$ 48.03	\$ 314,694	\$ 37,135

Option 3

	% increase	\$ increase	Hrly Rate	Total	Below 2015 Costs
2016 Contract Rates	2.75%	8,155	\$ 46.50	\$ 304,698	\$ 47,131
2017 Contract Rates	2.75%	8,379	\$ 47.78	\$ 313,078	\$ 38,752
2018 Contract Rates	2.75%	8,610	\$ 49.10	\$ 321,687	\$ 30,142

In the event of an irreconcilable dispute between the parties as to the duties, policy, or manner of performance of said law enforcement service, where the dispute cannot be resolved between the Mayor, as chief law enforcement officer of the City, and the Sheriff, such dispute shall be referred to an arbitration committee composed of the following persons, to-wit: A representative of the City of Pine Island duly appointed by the City Council, other than the Mayor; a representative of the County Board, appointed by the County Board for the purpose; and a citizen member of the County at large, selected by the two members previously mentioned. Said committee shall comprise an arbitration committee with the County Attorney and the City Attorney acting as ex-officio advisory members. The dispute shall then be final and conclusive as between the parties thereto.

Law enforcement services to be performed by the Sheriff shall include the enforcement of the state statutes and municipal ordinances of the City of Pine Island.

2. To facilitate the satisfactory performance of said functions, it is hereby agreed that the Sheriff shall have full cooperation as reasonable from the City, its officers, agents, and employees.

3. In the performance of said law enforcement functions, the Sheriff shall provide 126 hours per week of law enforcement service (Sunday through Saturday, at hours to be mutually agreed upon), the performance of said duties to be determined by the Sheriff.

Said duties may be performed outside the municipal boundaries of the City of Pine Island and not necessarily to the direct benefit of the City of Pine Island.

4. In consideration for the law enforcement service provided by the Sheriff to the City, as specified in Paragraph 3 above, the City shall pay to the County the sum of \$302,474 in 2016, the sum of \$308,524 in 2017 and the sum of \$314,694 in 2018. Said amounts shall be payable in 12 equal monthly installments for each of the calendar years stated. The monthly payments shall be due on or before the first day of each month, beginning January 1st, of each calendar year, and shall continue monthly thereafter.

5. The City shall not be called upon to assume any liability for the direct payment of salaries, or other compensation or employer's expense to any County personnel, nor shall the City be responsible for any liability, other than that specifically provided for in this agreement. Except as otherwise specified, the City shall not be liable for compensation or indemnity to any County employee for injury or sickness arising out of his employment.

6. If, in the judgment of the Sheriff and/or City, it is necessary to add additional temporary law enforcement personnel for special events, the City agrees to reimburse the County for all necessary expenses.

7. If, in the performance of the services aforementioned, there are expenses in addition to those mentioned in the schedule, authorization to incur those expenses shall be given only after the City and the Sheriff, by mutual consent, agree to said expenses being incurred.

8. The City shall not assume any liability for acts of the Sheriff's personnel hired in the performance of their duties, and any law enforcement personnel hired under the terms of the agreement shall be deemed to be County employees, and the County shall hold the City harmless for any claim for damages resulting from their employment that may accrue to the City.

9. Unless sooner terminated, as provided for herein, this agreement shall be effective January 1st, 2013, and shall run for a period of three years. At the option of the governing body of said City, with the consent of the Board of County Commissioners of said County, and the consent of the Sheriff, this Agreement shall be renewable for successive periods of three years, in the following manner:

In the event the City desires to renew this Agreement for a succeeding three year period, the governing body of said City, not later than July 1st, 2018, shall notify the Board of County Commissioners of said County and the Sheriff that it wishes to renew the same, whereupon said Board of County Commissioners and the Sheriff, not later than the last day of July, shall notify said governing body of said City in writing of its willingness to accept such renewal for an additional three year period or such other term as it deems advisable, otherwise such Agreement shall finally terminate at the end of such three year period.

In the event the City desires to add additional patrol hours or subtract patrol hours from this Agreement for any of the remaining years of this contract, the governing body of said City shall notify the Sheriff of the said County that it wishes to increase or decrease the weekly number of patrol hours, whereupon said Sheriff shall notify said governing body of said City in writing of its willingness to accept such an amendment to this contract for the remainder of the current three year period, or such other term as it deems advisable.

10. Notwithstanding Paragraph 9, or any other provision or provisions of this Contract to the contrary, the City or County shall have the right to terminate this Contract at any time during the term of said Contract upon the giving one-hundred eighty (180) days written notice to the other. In the event of Contract termination by the City or County during the term of said Contract, the City shall owe the County only the pro rata share of the original Contract price calculated to the date of said termination, and not the original Contract price agreed on.

11. It is understood and agreed that the offenses for which any arrests are made be prosecuted in the District Court in which the offense occurred and that any fines collected pursuant to conviction under municipal ordinance shall be paid over to the Treasurer of the City in a sum and of the distribution provided by the statute.

IN WITNESS WHEREOF, the municipality of the City of Pine Island, by Resolution duly adopted by its governing body, caused this Agreement to be signed by its Mayor and attested by its Clerk, and the County of Goodhue, by order of its Board of County Commissioners, has caused these presents to be subscribed by the Chairman of the Board and the seal of said Board to be affixed thereto and attested by the Goodhue County Administrator, and the Goodhue County Sheriff has signed this agreement, all on the day and year first above written.

2013 – 2015 COSTS FOR THE PINE ISLAND CONTRACTUAL AGREEMENT

LAW ENFORCEMENT SERVICES

2016	(2% increase) (2015 \$296,544 * 2% = \$302,474)
2017	(2% increase) (2016 \$302,474 * 2% = \$308,524)
2018	(2% increase) (2017 \$308,524 * 2% = \$314,694)

ATTEST:

CITY OF PINE ISLAND

City Clerk

Mayor

Date

Date

ATTEST:

GOODHUE COUNTY

County Administrator

**Chairman
Goodhue County Board of Commissioners**

Date

Date

Goodhue County Sheriff

Date

To the Mayor and Members of the Council,

November 12th, 2015

Below is a summary of what took place at the Public Hearing on November 10th, 2015. In regards to Lyndsey Geier's application for a Conditional Use Permit.

Lyndsey Geier turned in her application for a Conditional Use Permit to start a Boarding Kennel on October 5th, 2015. The address for the permit at 710 County Rd 11 NW is currently zoned Agricultural.

The City of Pine Island held a Public Hearing on November 10th, 2015 with the Planning Commission present. These are the concerns the residents nearest the property have:

1. Noise
2. Property Value
3. Loose Animals

Lyndsey Geier addressed these issues, with the willingness to put up a privacy fence to help with the noise. Insured that the dog's she is boarding would not be running at large, but would be let out one at a time, in a fenced area, and under supervision.

Lyndsey would like to board seven dogs maximum, in addition to the two dogs she already owns. The dogs would be kept indoors, in an insulated garage and individually caged.

Lyndsey has met all of the City of Pine Island's Ordinance's satisfactorily. Attached you will find the packet of information given to the Planning Commission, and Lyndsey's business plan for your viewing.

The Planning Commission failed to make a recommendation due to the lack of a voting quorum.

Please be advised that per Minn Stat. §462.3595, the City must grant the conditional use permit (CUP) if the applicant satisfies all the conditions. Neighborhood opposition alone to a CUP does not authorize the rejection of an application for a CUP.

Therefore to summarize, Lyndsey Geier has met all the qualifications, is willing to take steps to reduce noise, and this can be a condition to approving her permit. If the council chooses to deny her application, it must do so with factual information in regards to what ordinance or law she is not abiding by or following. The permit can be reviewed on an annual basis, or revoked if an ordinance or law is broken.

Respectfully,

Stephanie Pocklington

PETITION FOR CONDITIONAL USE

RECEIVED

Date: 9-28-2015

9-28-2015

Person(s) applying for conditional use Lyndsey Geier

Address 710 City Rd II NW Pine Island, MN

Telephone # 507-259-3855

Legal description of property: Lot: _____ Block: _____

Plat/Parcel: 687200030 Addition: _____

*Section 30, Range 15, Township 109

Reason for conditional use: Wanting to start a small family dog boarding kennel

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

1) James Mack - 720 City Rd II NW Pine Island
only house that can be seen from property

2) James Walter - owns the land that abuts
up to the property

1. Will the use be suitable at the location so as not to create an excessive burden on existing parks, schools, streets and other public facilities which serve or are proposed to serve the area?

Yes X No _____

Comment _____

2. Will the use be sufficiently compatible or separated by distance or screening from adjacent residentially zoned or used land so that existing homes will not be depreciated in value and there will be no deterrence to development of vacant land?

Yes X No _____

Comment _____

3. Will the structure and/or site have an appearance that will not have an adverse effect upon adjacent residential properties?

Yes X No _____

Comment _____

4. Will the use be appropriate so as not to cause a traffic hazard or congestion? Yes No

Comment _____

5. Does the site have adequate utilities, access roads, drainage and necessary facilities? Yes No

Comment _____

Signature Lyndy Cain

For Planning and Zoning Commission use only.

PETITION FOR CONDITIONAL USE

1. Will the use be reasonably related to the overall needs of the City and to the existing land use? Yes _____ No _____

Comment _____

2. Is the use consistent with the purposes of the Zoning Chapter and the purposes of the zoning district in which the applicant intends to locate the proposed use? Yes _____ No _____

Comment _____

3. Will the use be sufficiently compatible so as not to conflict with the Comprehensive Plan of the city. 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: _____

"Conditional Use" - A specific type of structure or land use that is allowed under this Chapter, but only upon a finding that : (1) certain specified conditions are satisfied or adequately addressed, and (2) the structure or land use conforms to the comprehensive land use plan and is compatible with the existing neighborhood.

"Conditional Use Permit" - A permit issued by the City Council in accordance with procedures specified in this Chapter that authorizes, with conditions, a requested structure or land use.

"Curb Level" - The grade elevation established by the Council of the curb in front of the center of the building. Where no curb level has been established, the engineering staff shall determine a curb level or its equivalent for the purpose of this Chapter.

"Daycare Facility" - Any state licensed facility, public or private, which for gain or otherwise regularly provides one or more persons with care, training, supervision, habilitation, rehabilitation, or developmental guidance on a regular basis, for periods of less than 24 hours per day, in a place other than the person's own home. Daycare facilities include, but are not limited to: family daycare homes, group family daycare homes, daycare centers, day nurseries, nursery schools, daytime activity center, day treatment programs, and other "nonresidential programs" as defined by Minnesota Statutes Section 245A.02, Subdivision 10.

"Directional Sign" - A sign directing traffic on private property but bearing no advertising matter.

"Drive-In" - Any use where products and/or services are provided to the customer under conditions where the customer does not have to leave the car or where service to the automobile occupants is offered regardless of whether service is also provided within a building.

"Dwelling, Attached" - One which is joined to another dwelling or building at one or more sides by a party wall or walls.

"Dwelling, Detached" - One which is entirely surrounded by open space on the same lot with no common party walls.

"Dwelling" - A building or portion thereof, designated for residential occupancy, including one-family, two-family and multiple-family dwellings, but not including hotels, motels, boarding houses, bed and breakfast, mobile homes or trailers.

"Dwelling, Efficiency Apartment" - A dwelling unit consisting of one principal room exclusive of bathroom, hallway, closets, or dining alcove.

"Dwelling, Multiple-Family" - A building designed with three or more dwelling units for occupancy by three or more families living independently of each other, but sharing hallways and main entrances and exits.

A. Apartment: A room or suite of rooms, available for rent which is occupied as a residence by a single family, or a group of individuals living together as a single-family unit.

"Alley" - A street or thoroughfare affording secondary access to abutting property.

"Agricultural Building or Structure" - Any building or structure existing or erected, which is used principally for agricultural purposes, with the exception of dwelling units.

"Animal Feedlot" - A lot or building or combination of lots and buildings intended for the confined feeding, breeding, raising, or holding of animals (not including animal laboratories, research and development facilities) and specifically designed as a confinement area in which manure may accumulate, or where the concentration of animals is such that a vegetative cover cannot be maintained within the enclosure. Open lots used for feeding and rearing of poultry (poultry ranges), and barns, dairy farms, swine facilities, beef lots and barns, horse stalls, mink ranches and zoos, shall be considered to be animal feedlots. Pastures shall not be considered animal feedlots.

"Animal Kennel" - Any place where more than three domestic animals of one type, over six months of age, are kept, sold, boarded, bred, or exhibited, except hospitals, clinics, and other premises operated by a licensed veterinarian exclusively for the care and treatment of animals.

"Animal Unit" - A unit of measure used to compare differences in the production of animal manure that employs as a standard the amount of manure produced on a regular basis by a slaughter steer or heifer for an animal feedlot or manure storage area, calculated by multiplying the number of animals of each type by the respective multiplication factor and summing the resulting values for the total number of animal units. For the purposes of this Chapter, the following multiplication factors shall apply:

	<u>Animal</u>	<u>Units</u>
A.	Dairy cattle:	
	1 mature cow (milked or dry) greater than 1,000 pounds	1.4
	1 mature cow (milked or dry) less than 1,000 pounds	1.0
	1 heifer	0.7
	1 calf	0.2
B.	Beef cattle:	
	1 cow and calf pair	1.2
	1 slaughter cow or stock steer	1.0
	1 feeder cattle or heifer	0.7
	1 calf	0.2
C.	Swine:	
	1 greater than 300 pounds	0.4
	1 55 pounds to 300 pounds	0.3
	1 less than 55 pounds	0.05
D.	1 horse	1.0
E.	1 sheep or lamb	0.1
F.	Chicken:	
	1 laying hen or broiler - liquid storage	0.033
	1 laying hen or broiler - dry storage greater than 5 pounds	0.005
	1 laying hen or broiler - dry storage less than 5 pounds	0.003

SEC. 11.27. AGRICULTURAL DISTRICT (AG).

Subd. 1. Purpose.

The purpose of the AG Agricultural District is to protect existing agricultural investments until such time as public utilities may be extended and there is a need for additional urban development. It is also intended to provide for larger lots to insure that the feasibility of future urban development is not compromised.

Subd. 2. Permitted Uses.

A. Commercial feedlots, provided that no feedlot shall be located within 1,000 feet of a residential district.

B. Essential services, except transmission pipelines (i.e., pipelines not required for local distributing network), and overhead transmission and substation lines in excess of 33 kV and up to 100 kV.

C. Farms, hobby farms, agriculture, nurseries, wholesale nurseries, greenhouses, and tree farms not including animal feedlots regulated by Section 11.70, Subdivision 31 of this Chapter.

D. Golf courses and country clubs.

E. Parks, trails, playgrounds, recreation, open space and directly related buildings and structures.

F. Private stables.

G. Single-family detached dwellings.

H. State licensed residential care facility serving six or fewer persons in a single-family detached dwelling.

Subd. 3. Accessory Uses.

A. Accessory uses, buildings and structures customarily incidental and directly related to the uses allowed as permitted, conditional, and interim in this Section, subject to applicable regulation of this Chapter.

B. Administrative offices, meeting rooms, classroom, and food preparation and service areas in private and public recreational facilities, and the uses of which are incidental and directly related to the primary use.

C. Boarding or renting of rooms to not more than two individuals per dwelling unit.

D. Daycare facilities serving 14 or fewer persons in a single-family detached dwelling.

**11.27, Subd 3.E.
(Rev. 2015)**

- E. Fences.
- F. Ground source heat pump systems as regulated by Section 11.73, Subdivision 4 of this Chapter.
- G. Keeping of animals subject to Section 11.70, Subdivision 31 of this Chapter.
- H. Private garages, carports, screen houses, swimming pools and storage buildings for use of occupants of the principal structures.
- I. Private playground and recreational facilities, only accessory to an existing principal permitted use on the same lot and which are operated for the enjoyment and convenience of the residents of the principal use and their occasional guests, except as otherwise permitted.
- J. Roadside stands for the sale of agricultural products.
- K. Signs, subject to the standards in Section 11.71 of this Chapter.
- L. Roof or Building Mounted SES, Ground Mounted SES and Community SES as regulated by section 11.73, subd. 3 of this chapter. (Amended Ord. No. 127, Second Series, 2-17-15)
- M. Yard/garage sales, provided each does not exceed four days in duration, and there are no more than three sales per year conducted on the premises.

Subd. 4. Conditional Uses.

- A. Home occupations.
- B. Cemeteries and memorial gardens.
- C. Agricultural products and livestock processing plants.
- D. Commercial stables and riding academies.
- E. Resort campgrounds.
- F. Nursery and garden supplies.
- G. Planned unit developments as regulated by Section 11.11 of this Chapter.
- H. Animal kennels provided that:
 - 1. No animals shall be kept outside the building or be otherwise located so as to cause offensive odors discernible at the property line of lot on which the animals are kept.
 - 2. The building in which animals are kept shall be at least 100 feet from the nearest property line.

(2-17-15)

SEC. 11.17. CONDITIONAL USE PERMITS.

Subd. 1. Purpose.

The purpose of a conditional use permit is to provide the City with a reasonable degree of discretion in determining the suitability of certain designated uses upon the general welfare, public health and safety and to require conditions related to the establishment of said use necessary to carry out the intent and purpose of the Chapter. In making this determination, whether or not the conditional use is to be allowed, the City may consider the nature of the adjoining land or buildings, the effect upon traffic into and from the premises, or on any adjoining roads, and all other or further factors as the City shall deem a prerequisite of consideration in determining the effect of the use on the general welfare, public health and safety.

Subd. 2. Application and Procedures.

Uses defined as "conditional uses" shall be processed according to the standards and procedures set forth in Section 11.15, Subdivision 3 of this Chapter.

Subd. 3. Information Requirement.

The information required for all conditional use permit applications shall be as specified in Section 11.15, Subdivision 4 of this Chapter unless waived by the Zoning Administrator.

Subd. 4. General Performance Standards.

As may be applicable, the evaluation of any proposed conditional use permit request shall be subject to and include conditions which are considered necessary to the meet the performance standards and criteria of this Chapter and to protect the best interests of the surrounding area or the City as a whole. The general performance standards and criteria may include but are not limited to the following:

A. The use and the site in question shall be served by a street of sufficient capacity to accommodate the type and volume of traffic which would be generated and adequate right-of-way shall be provided.

B. The site design for access and parking shall minimize internal as well as external traffic conflicts and shall be in compliance with Section 11.70, Subdivision 24 of this Chapter.

C. If applicable, a pedestrian circulation system shall be clearly defined and appropriate provisions made to protect such areas from encroachment by parked or moving vehicles.

D. Adequate off-street parking and off-street loading shall be provided in compliance with Section 11.70, Subdivision 24 of this Chapter.

E. Loading areas and drive-thru facilities shall be positioned so as to minimize internal site access problems and maneuvering conflicts, to avoid visual or noise impacts on any "adjacent" residential use or district, and provided in compliance with Section 11.70, Subdivision 24 and Subdivision 26 of this Chapter.

**11.16, Subd. 3.K.
(Rev. 2011)**

K. Subject to limitations of Minnesota Statutes, Section 15.99, if, upon receiving said reports and recommendations of the Planning Commission and City staff, the City Council finds that specific inconsistencies exist in the review process and thus the final recommendation of the City Council may differ from that of the Planning Commission, the City Council may, before taking final action, refer the matter back to the Planning Commission for further consideration. The City Council shall provide the Planning Commission with a written statement detailing the specific reasons for referral. This procedure shall be followed only one time on a singular action.

L. Approval of an amendment shall require a majority vote of the City Council. Amendments which change all or part of the existing classification of a zoning district from residential to either commercial or industrial require a two-thirds majority vote of the City Council.

M. The amendment shall not become effective until such time as the City Council approves an ordinance reflecting said amendment.

N. Whenever an application for an amendment has been considered and denied by the City Council, a similar application for the amendment affecting substantially the same property shall not be considered again by the Planning Commission or City Council for at least six months from the date of its denial; and a subsequent application affecting substantially the same property shall likewise not be considered again by the Planning Commission or City Council for an additional six months from the date of the second denial unless a decision to reconsider such matter is made by not less than four-fifths vote of the full City Council.

Subd. 4. Certification of Taxes Paid.

Prior to approving an application for rezoning, the applicant shall provide certification to the City that there are no delinquent property taxes, special assessments, interest, or City utility fees due upon the parcel of land to which the rezoning application relates.

**11.17, Subd. 4.F.
(Rev. 2011)**

F. Whenever a nonresidential use "is adjacent to" a residential use or district, a buffer area with screening and landscaping shall be provided in compliance with Section 11.70, Subdivision 7 of this Chapter.

G. General site screening and landscaping shall be provided in compliance with Section 11.70, Subdivision 7 of this Chapter.

H. All exterior lighting shall be so directed so as not to cast glare toward or onto the public right-of-way or neighboring residential uses or districts, and shall be in compliance with Section 11.70, Subdivision 4 of this Chapter.

I. Potential exterior noise and odor generated by the use shall be identified and mitigation measures as may be necessary shall be imposed to ensure compliance with Section 11.70, Subdivision 6 of this Chapter.

J. The site drainage system as well as availability and compatibility of utilities shall be subject to the review and approval of the City Engineer.

K. The architectural appearance and functional design of the building and site shall not be so dissimilar to the existing or potential buildings and area so as to cause a blighting influence. All sides of the principal and accessory structures are to have essentially the same or coordinated, harmonious exterior finish materials and treatment.

L. Provisions shall be made for daily litter control, an interior location for recycling, and trash handling and storage or an outdoor, enclosed receptacle area shall be provided.

M. All signs and informational or visual communication devices shall be in compliance with Section 11.71 of this Chapter.

N. Any applicable business licenses mandated by this code are approved and obtained and the use and site shall be in compliance with any Federal, State or County law or regulation that is applicable and any related permits shall be obtained and documented to the City.

O. Any applicable business licenses mandated by the City Code are approved and obtained.

P. The hours of operation may be restricted when there is judged to be an incompatibility with a residential use or district.

Q. The use complies with all applicable performance standards of the zoning district in which it is located and where applicable, any non-conformities shall be eliminated.

R. All additional conditions pertaining to a specific site are subject to change when the City Council, upon investigation in relation to a formal request, finds that the general welfare and public betterment can be served as well or better by modifying or expanding the conditions set forth herein.

Subd. 5. Enforcement.

Enforcement of the provisions of this Chapter shall be in accordance with Section 11.15, Subdivision 1 of this Chapter. The City reserves the right upon issuing any conditional use permits to inspect the premises to ensure compliance with the provisions of this Chapter or any conditions additionally imposed. Violation of an issued permit or of the provisions of this Chapter shall be grounds for revocation and denial of future permit applications or modifications.

Subd. 6. Revocation.

The Planning Commission may recommend, and the City Council may direct, the revocation of any conditional use permit for cause upon determination that the authorized conditional use is not in conformance with the conditions of the permit or is in continued violation of this Chapter, City Code, or other applicable regulations. The City Council or Planning Commission shall initiate an application and the Zoning Administrator shall notify the responsible person that they have an opportunity to show why the permit should not be revoked. The application shall be processed and considered pursuant to Section 11.17, Subdivision 2 of this Chapter. The Zoning Administrator shall provide the responsible person a copy of the proceedings and findings of the Planning Commission and City Council.

Subd. 7. Permit Modifications.

Holders of a conditional use permit may propose modifications to the permit at any time. No changes in the approved plans or scope of the conditional use shall, however, be undertaken without prior approval of those changes by the City Council. Conditional use permit modifications may include, but shall not be limited to, hours of operation, number of employees, expansion of structures and/or premises, operational modifications resulting in increased traffic, and the like. Permit modifications shall be further subject to and processed according to Section 11.17, Subdivision 2 of this Chapter and shall be subject to all requirements and standards of this Section.

Subd. 8. Expiration.

Unless the City Council specifically approves a different time when action is officially taken on the request, conditional use permits which have been issued under the provisions of this Chapter shall expire without further action by the Planning Commission or the City Council within one year of the date of approval unless the applicant has substantially commenced the authorized use or improvement, or unless within 30 days prior to the expiration of the conditional use permit the applicant has petitioned for a time extension by completing and submitting a request for an extension, including the renewal fee as established by City Council resolution. Such extension request shall be submitted in writing and shall state facts showing a good faith attempt to complete or utilize the approval permitted in the conditional use permit. A request for an extension not exceeding one year shall be subject to the review and approval of the City Council. Should a second extension of time or any extension of time longer than one year be requested by the applicant, it shall be presented to the Planning Commission for a recommendation and to the City Council for a decision.

Subd. 9. Certification of Taxes Paid.

Prior to approving an application for a conditional use permit, the applicant shall provide certification to the City that there are no delinquent property taxes, special assessments, interest, or City utility fees due upon the parcel of land to which the conditional use permit application relates.

RELEVANT LINKS:

Minn. Stat. § 15.99, subd. 3(g).

Minn. Stat. § 15.99, subd. 3(d)(e).

Minn. Stat. ch. 116D.
Minn. R. ch. 4410.

Minn. Stat. § 15.99, subd. 2(a).

See LMC information memo, *Forms to Help Cities Comply with the 60-Day Rule*.

Stodola v. City of Orono, No. C2-93-2445 (Minn. Ct. App. 1994) (unpublished decision).

Minn. Stat. § 462.3595.
See LMC information memo, *Land Use Conditional Use Permits*.
Upper Minnetonka Yacht Club v. City of Shorewood, 770 NW 2d 184 (Minn. Ct. App. 2009).

Once the city has granted itself one 60-day extension, additional extensions must be negotiated with the applicant. A city can only go beyond 120 days if it gets the approval of the applicant. The city must initiate the request for additional time in writing and have the applicant agree to an extension in writing. The applicant may also ask for an additional extension by written request.

The 60-day time period is also extended if a state statute requires a process to occur before the city acts on the application if the process will make it impossible for the city to act within 60 days. The environmental review process is an example. If the city or state law requires the preparation of an environmental assessment worksheet or an environmental impact statement under the state Environmental Policy Act, the deadline is extended until 60 days after the environmental review process is completed. Likewise, if a proposed development requires state or federal approval in addition to city action, the 60-day period for city action is extended until 60 days after the required prior approval is granted from the state or federal entity.

On occasion, a local city zoning ordinance or charter may contain similar or conflicting time provisions. The 60-Day Rule generally supersedes those time limits and requirements.

Cities should adopt a procedure or set of procedures to ensure planning staff, the planning commission, and the city council follow the 60-Day Rule. City staff should develop a timetable, guidelines, and forms (checklists for each application may be helpful) to ensure that no application is deemed approved because the city could not act fast enough to complete the review process.

b. Uses and conditional uses

A key feature of zoning ordinances is to divide areas of the city into districts and then list the permitted and conditional uses. Permitted uses are those that the zoning ordinance allows outright. It is generally arbitrary and unlawful to deny a permit for a permitted use unless the zoning of the property is subsequently changed to prohibit that use.

Conditional uses are those activities that the zoning ordinance permits if certain conditions set forth in the city ordinance are met. **The city must grant the conditional use permit (CUP) if the applicant satisfies all the conditions.** Conditional uses remain in effect indefinitely as long as the use complies with the conditions. Once issued, a CUP's conditions may not be unilaterally altered by the city, unless a violation of the CUP has occurred.

RELEVANT LINKS:

See LMC information memo, *Zoning Guide for Cities*.
See LMC information memos, *Land Use: The Neighbor Factor*¹⁰ and *Land Use Conditional Use Permits. Trisko v. City of Waite Park*, 566 N.W.2d 349 (Minn. Ct. App. 1997).

Minn. Stat. § 462.357, subd. 6.

See LMC information memo *Zoning Guide for Cities* for more information on variances.
See LMC information memo *Land Use Variances*.

It is important to stress that conditional uses, like permitted uses, must be allowed if the applicant can prove that the application meets all of the conditions and requirements of the city's ordinance and will not be detrimental to the health, safety, and welfare of the public. As a result, the list of conditional uses should only contain uses that the city is certain should be allowed once appropriate conditions are met. **Neighborhood opposition alone to a CUP does not authorize the rejection of an application for a CUP.**

c. Variances

Variances have been the subject of dramatic litigation for the past couple years, giving cities good reason to worry about granting them. However, thanks to legislation passed in 2011, the ability of cities to safely grant variances has been restored.

A variance is a way that a city may allow an exception to part of a zoning ordinance. It is permission from the city for a departure from strict enforcement of the ordinance as applied to a particular piece of property. A variance is generally for a dimensional standard (such as setbacks or height limits), but may not be used to allow a use that is prohibited in the particular zoning district. Essentially, a variance allows the landowner to break a dimensional zoning rule that would otherwise apply.

The law provides that requests for variances are heard by the board of adjustment and appeals. In many communities, the planning commission serves this function. Generally, the board's decision is subject to appeal to the city council.

A variance may be granted if enforcement of a zoning ordinance provision as applied to a particular piece of property would cause the landowner "practical difficulties." Whether the applicant would be caused practical difficulties is determined by the statutory three-factor test for practical difficulties. If the applicant does not meet all three factors of the statutory test, then a variance should not be granted. Also, variances are only permitted when they are in harmony with the general purposes and intent of the ordinance, and when the terms of the variance are consistent with the comprehensive plan.

The practical difficulties test—which is similar to the previous statutory test for "undue hardship"—consists of the following three criteria.

710 County Road 11 NW Pine Island MN
Lyndsey Geier

Application for Conditional Use Permit:

Proposed Business: Boarding kennel (7 kennels 4ft by 8ft)

Conditional uses for Agricultural district (AG):

City Code Chapter 11. Section 27. Subdivision 4.

H. Animals kennels provided that:

1. No animals shall be kept outside the building or be otherwise located so as to cause offensive odors discernible at the property line of lot on which the animals are kept.
2. The building in which animals are kept shall be at least 100 feet from the nearest property line.

Information regarding my background:

Hello my name is Lyndsey Geier and I have been working in the animal field for over 12 years. I started working at Cascade Animal Clinic as a Boarding Manager in 2003 and was there for two years while I was in college studying Veterinary Technology. When I graduated college I became employed at Affiliated Emergency Veterinary Services (AEVS) in 2005 as a Certified Veterinary Technician (CVT). I was there for 2.5 years and then switched to a day practice, Northern Valley Animal Clinic, where I became the Lead Certified Veterinary Technician in 2007-Present. In 2009 I became Boarding Manager at Northern Valley and currently still manage a 26 kennel facility in a residential neighborhood.

Noise Control:

- ❖ Small number of runs/kennels and a small building decreases noise
- ❖ Single line of kennels as to avoid dogs viewing each other. Additionally this reduces stress levels and therefore noise.
- ❖ Separation panels between runs (isolation barriers) as to avoid dogs viewing each other.
- ❖ Exercise area there are 2 sides that are facing the woods, 1 side facing the garages, and the last side facing my family's portion of the property.
- ❖ Will have supervised outdoor play time in the exercise area as to not allow excess barking outside.
- ❖ Using music (classical) for certain times helps to alleviate additional noise.
- ❖ Each dog will receive individual exercise and appropriate mental stimuli.
- ❖ My house is located the closest to the proposed kennel
- ❖ No group play between dogs.
- ❖ Additional acoustic ceiling tiles to help absorb noise can be installed as well as additional noise absorption items if a problem was to arise.
- ❖ Additionally could plant trees/shrubs around the one open side that faces my family's portion of the property as a way to make a visual barrier if needed.
- ❖ Currently manage a 26 kennel boarding facility that is less than 0.1 miles to the nearest neighborhood where the average home sells for over \$275,000
- ❖ Very small number of dogs compared to the vast majority of boarding kennels.

Odor Control:

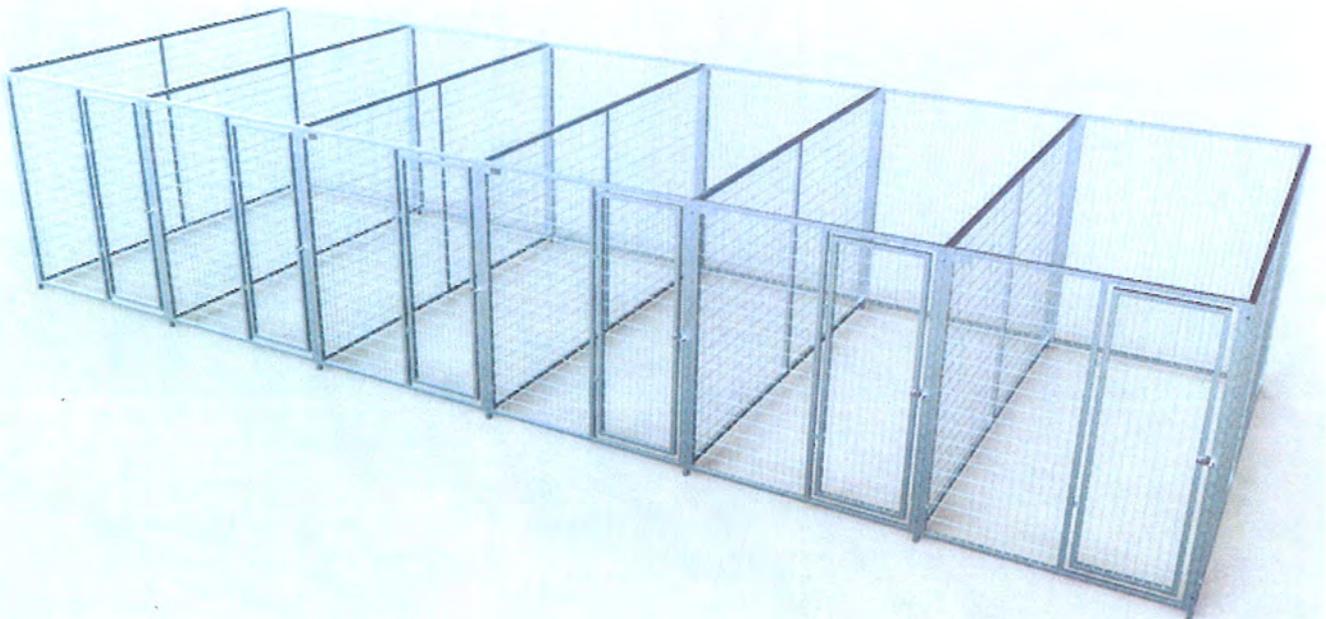
- ❖ Frequent cleaning of runs with proper disinfectants
- ❖ Would install plumbing and a drain system (holding tank)
- ❖ After each animal uses the outdoor exercise area feces will be picked up to avoid any offensive odor and cross contamination.
- ❖ Septic tanks are the most convenient and least unpleasant means of kennel excrement disposal.
- ❖ Would install exhaust fans if needed

❖ **Market for this business:**

Goal is to move my well established in home pet sitting service to my proposed boarding facility in Pine Island. Billions of dollars are spend annually on people's pets. People are searching for high quality care and services to be provided for their dogs.

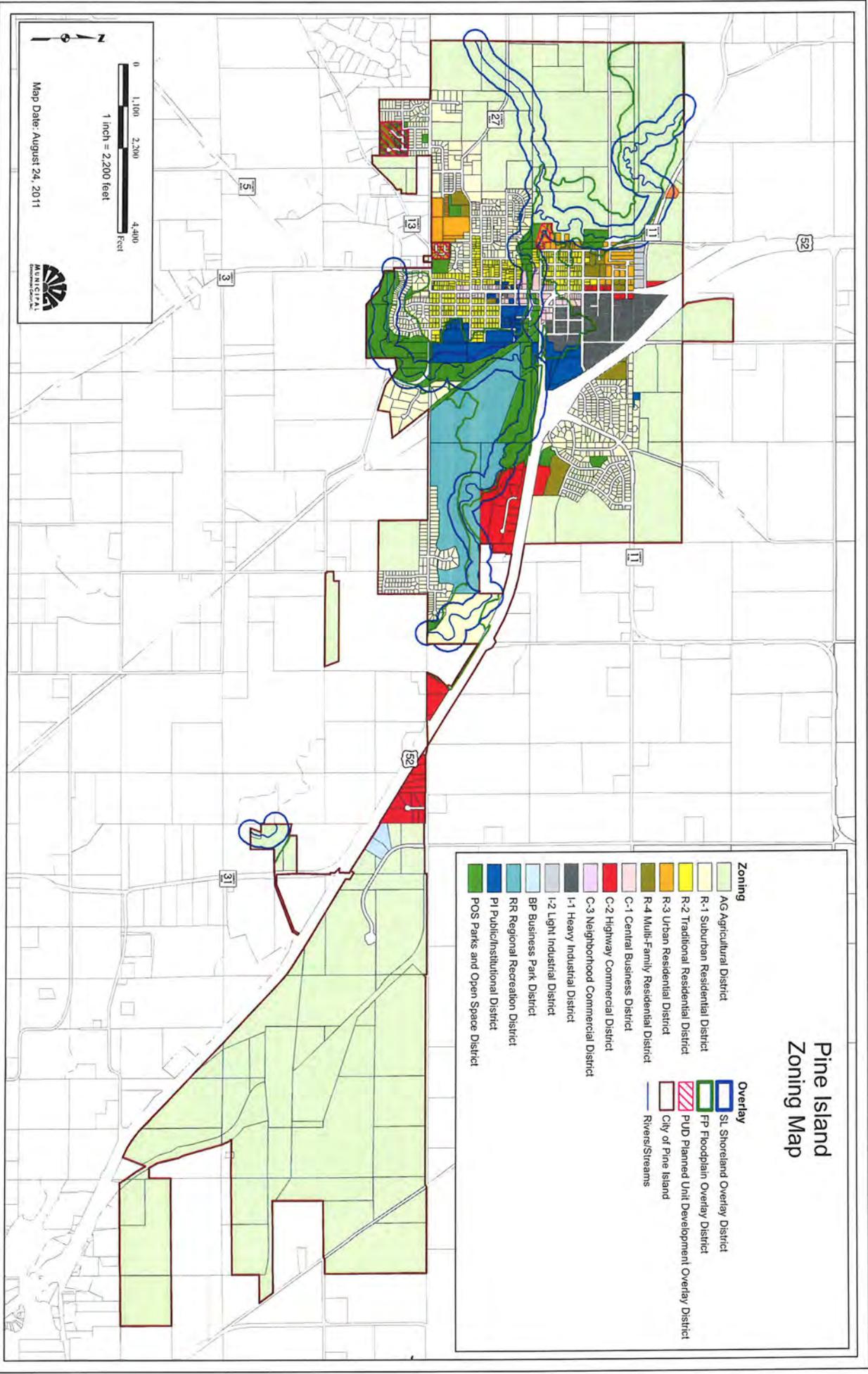
- ❖ No staffing is required besides myself and my Husband.
- ❖ Kennel would abut up to only one neighbor, Jim Walter. Jim Mack's property would abut up to what would be my families portion of the property.
- ❖ Reducing noise is just one of the many reasons why professionals advocate for the construction of fewer kennels that are more home-like and stress reducing.
- ❖ The most important factor for a successful kennel facility is it's care and management.
- ❖ The knowledge, ability, and attitude of the kennel staff will have a direct effect on the wellbeing and welfare of the dogs in their care.





Pine Island Zoning Map

- | Zoning | | Overlay | |
|---|---------------------------------------|---|---|
|  | AG Agricultural District |  | SL Shoreland Overlay District |
|  | R-1 Suburban Residential District |  | FP Floodplain Overlay District |
|  | R-2 Traditional Residential District |  | PUD Planned Unit Development Overlay District |
|  | R-3 Urban Residential District |  | City of Pine Island |
|  | R-4 Multi-Family Residential District |  | Rivers/Streams |
|  | C-1 Central Business District | | |
|  | C-2 Highway Commercial District | | |
|  | C-3 Neighborhood Commercial District | | |
|  | I-1 Heavy Industrial District | | |
|  | I-2 Light Industrial District | | |
|  | BP Business Park District | | |
|  | RR Regional Recreation District | | |
|  | PI Public/Institutional District | | |
|  | POS Parks and Open Space District | | |



0 1,100 2,200 4,400
Feet
1 inch = 2,200 feet

Map Date: August 24, 2011



November 6, 2015

The Honorable Mayor Rod Steele
Pine Island City Council
Pine Island, MN 55963

Dear Mayor Steele and Members of the PI City Council:

I met Lyndsey Geier over 2 years ago at Northern Valley Animal Clinic where she is a Veterinary Technician. At the clinic, I have found Lyndsey to be an extremely knowledgeable Technician and someone that has a way of really calming stressed out animals.

When I needed someone to cat sit for me when I went out of town, the clinic gave me Lyndsey's card. I could tell she knew how much my pets meant to me by the way she asked questions and wanted to know every detail of their care when we discussed her duties. I was out of town for 2 weeks and trusted her in my home and particularly trusted that she would not just feed my 7 month old kittens, but also play with them to give them exercise and stimulation. She was even able to gain the trust of my extremely skittish kitten Max, and that is quite a feat.

Lyndsey had told me about her plans to open a pet Boarding Facility in the Pine Island area. I was thrilled when she told me that her family had purchased land outside of town and her plans were in the works. She is an extremely intelligent, resourceful and caring Veterinary Technician. All of her professional experience and the fact that she does care so much about animals would make her a perfect Kennel owner.

Pine Island needs new businesses and knowing Lyndsey, she and her business will be an asset to the community. People spend billions of dollars in the United States on their pets each year. We could use a good, clean, well maintained and caring Boarding Facility in our area. I have no doubt that Lyndsey will provide that.

I hope that you will approve her request to open a Boarding Facility on her property.

Thank you for your time.

Janet Hanke
321 2nd St. SW
Pine Island, MN 55963
507-220-3052

November 9, 2015

To the Pine Island Council,

I have lived next to Lyndsey Gier for at least 11 years in the city limits of Rochester. Our back yards were touching and separated by a wooden fence. We both were owners of multiple dogs. I have witnessed that Lyndsey is a very responsible pet owner and caregiver. She was in control of her dogs whether she was outside with them or not. Lyndsey would occasionally have a dog stay with her while their owner was out of town and that too was handled with responsibility and concern for not only the dogs, but her neighbors. If I did not have others that would be available to care for my dogs, Lyndsey would be the first I would call. Not only for her care, but also because I know the dogs would be safe with her. Her experience as a Certified Vet Technician is key in her forecast of how a pet boarding business would go for her. She loves her animals and others. Her pets are well cared for and any time I have had pet related questions she has been more than happy to talk or even stop over at my house to "see for herself". She is very friendly and level headed. If there are instances where tough decisions are being made, she is logical and gathers more information if needed.

Her husband Mark is also very involved with the dogs/pets. He too has control over them when they are outside. He is handy with a hammer, so maintenance issues would be dealt with promptly, I would predict.

I highly recommend you allow Lyndsey to open her boarding facility. Knowing what I do of her, it would be top notch care for the animals. It would be a clean, organized facility and since I lived by her for 11 years, I know that she would follow ordinances, rules and regulations.

If you have any questions I could answer, please feel free to contact me.

Kathy Stien 507-252-9534

Tammy M. Greenwood & Wayne A. Norrie
520 Ninth Avenue SW
Rochester, MN 55902
(H) 507-285-1056
(C) 507-254-2097
norwoodwt@gmail.com

November 9, 2015

Pine Island City Council
Pine Island, MN 55963

Re: Application for conditional use permit

Dear Pine Island City Council Members,

We are writing this letter in support of the application for a conditional use permit submitted to your office by Ms. Lyndsey Geier to establish a business to kennel up to 7 dogs on her property.

We have known Lyndsey since 2008 when she started working at Northern Valley Animal Clinic (NVAC). We have taken our pets to this veterinarian clinic for their care for over 20 years. We currently have 2 dogs and they range in weight from 16-65 lbs.

At NVAC, Lyndsey is the lead certified veterinary technician (CVT) and boarding manager. We have interfaced with her at the clinic during routine visits, to kennel our dogs and for follow up after surgical procedures. In this capacity, one of her many responsibilities was to assist with handling our dogs during office visits. She has always provided care to our dogs with great kindness and compassion and with great competence. Last year one of our dogs required surgery that kept our dog at the clinic overnight following the surgery and Lyndsey kept us informed of the status of our dog and watched him closely. We felt confident that he was in excellent care and were grateful that he was receiving care from such a capable person.

For about the past 5 years, we have hired Lyndsey to provide care to our dogs at our home. We trust her to access our home and to walk our dogs outside the boundaries of our property. She is one of only a few people who we trust with this responsibility. She knows our dogs well and is an extended family member to them. When we return home from our absences, our dogs are always relaxed and well adjusted. It is a testimony to her competence and experience in providing care to dogs. In addition, because of her experience as a CVT, she was able to identify and convey to us health care issues that arose in our dogs during our absences and provide care to them. This was a great assurance to us.

Based upon these personal experiences, we enthusiastically support Lyndsey's application for a conditional use permit to provide boarding for up to 7 dogs on her property. If Lyndsey were our neighbor and was submitting this request we would have no concerns. We know that she would conduct herself in a professional and respectful manner. Because of her years of experience

providing care, managing dogs and her awareness of dogs, we are confident that she could handle any situation that would arise. We would be comfortable leaving our dogs in her care on her property.

Sincerely,



Tammy M. Greenwood



Wayne A. Norrie

November 6, 2015

Dear Pine Island City Council,

Lyndsey Geier has been caring for our pets, in one capacity or another, for 8 years. We take Lily, our standard poodle and our cats Fargo & Flurry to Northern Valley Veterinary Clinic. As the patient care and kennel manger, we knew we were in good hands with Lyndsey. Several years ago, we needed to go out of town and I was looking for in-home care for our pets. Our neighbor recommended Lyndsey, as she had pet sat for her dog for a number of years. We knew Lyndsey from Northern Valley Vet and were thrilled to discover she did in-home pet care. From that point on, we will only trust our beloved pets to Lyndsey's care. Lyndsey's depth of experience, both clinical and practical, sets her apart from others. She is hardworking, responsible and dependable. Lily required some blood work and some follow-up veterinary care during one of our trips. We felt completely comfortable having Lyndsey take Lily to the vet and take care of her veterinary needs. She consistently goes above and beyond the "routine" pet sitting tasks. She sends emails and texts, letting us know how our pets are doing. She plays with them, takes Lily for walks and it is clear to us she treats them as her own. She is ethical, knowledgeable, and technically competent. Lyndsey also has that vital combination of caring, understanding and compassion. She is exceptional.

We endorse and give Lyndsey Geier our unqualified support in her desire to open a boarding facility in Pine Island. We hope she is successful and we would love to board Lily with her.

Please do not hesitate to contact us if you need any additional information or would like to further discuss Lyndsey's qualifications to open a boarding facility.

Sincerely,

David & Debbie Dixon
3101 Cassidy Drive NE
Rochester, MN 55906
Dixon.debbie@mayo.edu

11/7/15

I am pleased to write this testimonial on behalf of Lyndsey Geier.

Lyndsey has been our pet sitter for the past 5 years. She has taken care of our pets on numerous occasions, both when we have traveled for several weeks at a time or simply for a weekend.

When I first talked to Lyndsey about pet sitting, she suggested that she come to our house and introduce herself to our pets. Immediately you could tell that she has a real connection with animals. Our cat Gidget, who has since passed, had a myriad of behavioral issues and was not particularly fond of new people. Gidget picked up on Lyndsey's fun loving but calming demeanor and warmed to her almost instantly. Lyndsey was able to draw on her vast experience with troubled animals and had Gidget playing calmly on the rug within minutes. It was truly amazing.

Lyndsey has proven to be extremely reliable and trustworthy. She has been diligent about maintaining a consistent feeding schedule and providing necessary play-time during her visits. She is also very accommodating with changes in schedule and maintains a good line of communication. My husband and I appreciate the updates she provides while we are traveling, giving us the option of phone, text or email while also providing a full report of our pet's care upon our return.

Lyndsey's skills as a veterinarian technician have proven to be an asset on multiple occasions. Our pets have encountered a number of medical issues through the years often requiring medication and additional care. We feel blessed to know that Lyndsey can easily assume these responsibilities and even provide quality recommendations for care.

I can highly recommend her services and have no doubts that she is more than equipped to run a boarding facility.

Thanks,
Darlene Knutson
Rochester, MN

To the Pine Island Council:

We have known and used the pet sitting services of Lyndsey Geier for the past two or three years. She has always been extremely reliable in her care for our dog and cat. As a vet tech, she is attuned to animals' health and is knowledgeable of various symptoms and treatments in the event of a health problem that was not foreseen by the pets' owners. Animals and people are drawn to her compassionate and enthusiastic personality. We are sad to lose Lyndsey's in-home pet sitting services, but we heartily support her efforts to establish her business. Also, we believe your community will be all the richer for approving her application.

Respectfully,

Otis Laurberg
Carol Shaffer
805 23rd St. SE
Rochester, MN 55904
(507) 529-1719

November 8, 2015

To Whom It May Concern,

I am writing on behalf of Lyndsey Geier and detailing my positive experiences in working with her both as a Veterinary Technician at Northern Valley Animal Clinic and in her care for my dog when I have needed boarding help.

Lyndsey has been very helpful to me and her knowledge of dogs and their care is excellent. She is trustworthy, kind and loves what she is doing while managing the pets in her care. She is responsible, hardworking and communicates well. Her upbeat attitude shows her love for what she does!

I would not hesitate allowing a boarding facility to be managed by Lyndsey. She will be a responsible business owner and an asset to the community.

Sincerely,

Julie Handley-Rochester, MN

I recommend Lyndsey Geier to have permission to establish a boarding facility because of her extensive skills in managing the boarding facility at Northern Valley Animal Clinic. Lyndsey was my boarding manager for four years. I want to inform you of three main qualities Lyndsey acquires that will make her a well suited manager of a boarding facility.

First, Lyndsey can manage conflicts professionally. If an issue arose I would inform Lyndsey and she would rationally layout a plan to solve the conflict at hand. She remains calm and listens meticulously to understand in order to elucidate the conflict professionally. Complications in the workplace can be stressful and enable employees to become negative but staying positive is an integral element Lyndsey expresses.

Second, Lyndsey is an effective communicator. She communicates effectively to both clients and colleagues. If I came across a conflict, Lyndsey could confidently explain the proper way to approach the situation which helped me. She has an all-encompassing ability to explain to clients the health of their pets while boarding. I would notify Lyndsey of the current health of a specific boarding animal and she would promptly inform the owner.

Lastly, Lyndsey is an outstanding leader and role model. Lyndsey has portrayed characteristics a leader should acquire such as a hard worker, a dedicated employee, and a person that upholds integrity. After working with Lyndsey I have tried to represent the characteristics she exemplifies. Being honest to clients and employees is imperative in being a successful manager. I can fully trust Lyndsey as she was honest with me on mistakes I made. She would generously convey the mistake I made and provide positive feedback to prevent future errors.

Lyndsey embodies every trait a successful boarding manager should acquire. I have had the honor to work for such a great person. I feel she would run a successful boarding facility implementing unique elements to attract clients because of her affinity towards both people and animals.

Allison Rogich
Rogichrose3@yahoo.com
507-226-6586

Pine Island City Council-

It is with love and admiration I am writing this recommendation for Lyndsey to show how caring and compassionate she is when it comes to animal care.

Lyndsey has been taking care of our beloved pet Goober for almost three years now. She has been our dog sitter and is very qualified in pet care since she is employed at Northern Valley Pet Care here in Rochester, where we were first introduced to her. She comes to our home three times a day taking him for walks, interacting by playing, giving him unconditional love and affection and making sure he is feed and watered. We are very fortunate to have her and you can see how happy and excited he gets when he sees her. Our minds are put at ease due to the excellent care we know he receives.

It is very unusual to find someone like her with compassion for all animals big and small. I have recommended her to many people because I know all animals are her main concern and I know they will receive the best care possible. I believe Pine Island would be very fortunate to have her running a boarding facility in the area. I believe it would be a wonderful addition to the community and the boarding facility would be immaculately clean and all pets would be given the love and care they need while their owners are away.

Vickie Abel
Abel.vickie@mayo.edu

Lyndsey has been taking care of my dog, Hunter, for 6-7 years. Whenever I need to leave him, I feel confident that he is well taken care of and don't worry. He is a large, friendly dog with some health issues. Lyndsey is so good with him that he is always excited to see his "babysitter"! She's always been so accommodating and flexible and the dog (and me) loves her that I can't imagine going anywhere else! She always maintained a very clean yard and additionally her medical knowledge makes her an ideal owner of a boarding kennel.

Sincerely,

Polly Jensen

Jensen.polly@mayo.edu

CLAIMS

OCT 16, 2015 THROUGH NOV 12, 2015

PAYROLL (2)	\$	35,004.90
EFT SALES & PAYROLL TAXES	\$	22,930.82
BILLS	\$	297,666.98
TOTAL OPERATING EXPENSES	\$	355,602.70
INVESTMENTS	\$	-
DEBT PRINCIPAL		
STERLING STATE BANK	\$	35,004.90
INTEREST ON DEBT		
TIF, ANNEX TAX, NOTES		
CAPITAL OUTLAY	\$	2,937.78
PROJECT EXPENSES	\$	430,117.27
TOTAL CLAIMS	\$	765,726.93

*Check Summary Register©

October 2015 to November 2015

Name	Check Date	Check Amt	
10100 Pine Island Bank			
Paid Chk# 000280E	INTERNAL REVENUE SERVICE	10/20/2015	\$5,948.20 PR2015-21
Paid Chk# 000281E	MINNESOTA DEPT OF REVENUE	10/20/2015	\$954.96 PR2015-21
Paid Chk# 000282E	PUBLIC EMPLOYEES RETIRE	10/20/2015	\$3,176.14 PR2015-21
Paid Chk# 000283E	PAYMENT SERVICE NETWK INC	10/21/2015	\$39.95 SERVICES 9-3-15 TO 10-2-15
Paid Chk# 000284E	HEALTH EQUITY	10/21/2015	\$1,736.69 OCTOBER 2015
Paid Chk# 000285E	DELTA DENTAL	10/26/2015	\$296.74 OCT 2015 PREMIUM
Paid Chk# 000286E	INTERNAL REVENUE SERVICE	11/3/2015	\$6,386.79 PR2015-22
Paid Chk# 000287E	MINNESOTA DEPT OF REVENUE	11/3/2015	\$1,019.93 PR2015-22
Paid Chk# 000288E	PUBLIC EMPLOYEES RETIRE	11/3/2015	\$3,331.47 PR2015-22
Paid Chk# 000289E	PAYMENT SERVICE NETWK INC	11/5/2015	\$39.95 SERVICE 10/3/15 TO 11/2/15
Total Checks			\$22,930.82
10100 Pine Island Bank			
Paid Chk# 140616	STERLING STATE BANK-	10/20/2015	\$16,759.80 PR2015-21
Paid Chk# 140617	U.S. POSTMASTER	10/20/2015	\$253.44 W/S BILLING OCT 2015
Paid Chk# 140618	PRAXAIR DISTRIBUTION INC	10/20/2015	\$31.27 BILLING 9-10-15 TO 10-9-15
Paid Chk# 140619	ROBIDEAU, DAVID	10/21/2015	\$75.57 VOID CK 140113 REISSUED 140619
Paid Chk# 140620	MN DEPT OF LABOR & INDUSTRY	10/21/2015	\$250.00 OSHA FINE FIRE DEPT
Paid Chk# 140621	BATTERIES PLUS	10/21/2015	\$33.90 12V LEAD BATTERY
Paid Chk# 140622	DEPUTY REGISTRAR #147	10/23/2015	\$55.75 TITLE REG 2016 MACK
Paid Chk# 140623	HELSELTON CONSTRUCTION	10/26/2015	\$106,223.83 PAY ESTIMATE #5
Paid Chk# 140624	SCHUMACHER EXCAVATING	10/26/2015	\$323,893.44 PAY EST. #6
Paid Chk# 140625	VERIZON WIRELESS	10/26/2015	\$1,133.93 SERVICE 8/24 TO 9/23/15
Paid Chk# 140626	TRI-STATE BUSINESS MACHINES	10/26/2015	\$430.69
Paid Chk# 140627	GOODHUE COUNTY	10/26/2015	\$241.00 SERVICE 9/1/15 TO 9/30/15
Paid Chk# 140628	ABDO, EICK & MEYERS, LLP	10/26/2015	\$150.00 SEMINAR NOV 17, 2015 TODD, KRU
Paid Chk# 140629	PINE ISLAND FIREMENS RELIEF	10/26/2015	\$74,122.89 2015 CITY CONTRIBUTION
Paid Chk# 140630	SPRINT	10/28/2015	\$195.26 SERVICE 9/8 TO 10/7/15
Paid Chk# 140631	LEJCHER, TYLER	10/28/2015	\$500.00 FIRE RELIEF SCHOLARSHIP FUND
Paid Chk# 140632	LIGHTHOUSE UNIFORM CO.	10/29/2015	\$744.87 UNIFORMS
Paid Chk# 140633	AMERICAN FAMILY LIFE	10/30/2015	\$325.31 OCT 2015
Paid Chk# 140634	AXA EQUITABLE	10/30/2015	\$50.00 EE INVEST
Paid Chk# 140635	BAHR ELECTRIC, INC	10/30/2015	\$136.00 REPAIR EXHAUST FAN AT PARK
Paid Chk# 140636	CITY OF PINE ISLAND	10/30/2015	\$1,933.01 SERVICE 9/10/ TO 10-9-15
Paid Chk# 140637	CUCCIO, CHIP	10/30/2015	\$56.87 RETURN SECURITY DEPOSIT
Paid Chk# 140638	FORT DEARBORN LIFE INS CO	10/30/2015	\$84.00
Paid Chk# 140639	HEALTHPARTNERS	10/30/2015	\$6,197.87 PREMIUM 11/1/ TO 11/30/15
Paid Chk# 140640	JIMS TREE SERVICE	10/30/2015	\$650.00 CUT DOWN LARGE PINE TREE, GRIN
Paid Chk# 140641	M & M LAWN & LEISURE 2	10/30/2015	\$698.50 REPAIR COLEMAN GENERATOR
Paid Chk# 140642	MAC QUEEN EQUIPMENT INC	10/30/2015	\$181.80 RETURN PVC HOSE
Paid Chk# 140643	MINNESOTA PUMP WORKS	10/30/2015	\$334.31 REPAIR LOC-5TX
Paid Chk# 140644	MN ENERGY RESOURCES CORP	10/30/2015	\$1,620.89 SERVICE 9/14/15 TO 10/13/15
Paid Chk# 140645	OFFICE OF MN.IT SERVICES	10/30/2015	\$11.37 SERVICE SEPT 2015
Paid Chk# 140646	PROFESSIONAL PRINTERS	10/30/2015	\$650.65 CHECKS
Paid Chk# 140647	READY MIX CONCRETE CO, LLC	10/30/2015	\$645.75 CONCRETE
Paid Chk# 140648	SHEPEL, KATHRYN	10/30/2015	\$27.75 LINSEED OIL - CLEANER & CAR WA
Paid Chk# 140649	WERNER ELECTRIC SUPPLY CO	10/30/2015	\$450.89 FAST ACTING FUSE
Paid Chk# 140650	XCEL ENERGY	10/30/2015	\$467.72 SERVICE 9/17/15 TO 10/18/15
Paid Chk# 140651	STERLING STATE BANK-	11/3/2015	\$18,245.10 PR2015-22
Paid Chk# 140652	BEVCOMM	11/6/2015	\$2,448.07 NOV 2015 SERVICE
Paid Chk# 140653	CENTURYLINK	11/6/2015	\$23.80 LONG DISTANCE
Paid Chk# 140654	A R AUTO CARE	11/12/2015	\$840.00 TIRES
Paid Chk# 140655	ABDO, EICK & MEYERS, LLP	11/12/2015	\$1,000.00 2016 BUDGET ASSISTANCE
Paid Chk# 140656	ADRIAN'S PARTS CITY	11/12/2015	\$35.35 1 1.2 X .453 TR414
Paid Chk# 140657	AG PARTNERS COOP	11/12/2015	\$84.22 TODD-GLOVES
Paid Chk# 140658	AMAZON	11/12/2015	\$781.36 DVD'S
Paid Chk# 140659	ARNOLDS SUPPLY	11/12/2015	\$202.00 CLEANING SUPPLIES
Paid Chk# 140660	AT&T	11/12/2015	\$116.26 SERVICE OCT 2015
Paid Chk# 140661	BAKER & TAYLOR	11/12/2015	\$1,423.06 BOOKS
Paid Chk# 140662	BECKLEYS OFFICE PRODUCTS	11/12/2015	\$70.00 SHREDDING
Paid Chk# 140663	BLUETARP FINANCIAL, INC	11/12/2015	\$315.60 RUBBER WHEEL CHOCK W/HANDLE, B
Paid Chk# 140664	CENTER POINT PUBLISHING	11/12/2015	\$49.64 LP CHOICE TITLES
Paid Chk# 140665	CHS INC	11/12/2015	\$1,985.10 OCT 2015 FUEL
Paid Chk# 140666	COMPASS MINERALS	11/12/2015	\$7,349.17 BULK COARSE LA-HWY
Paid Chk# 140667	DANKERS ENTERPRISES, INC	11/12/2015	\$10,083.50 201,670 GAL OF SLUDGE HAULED
Paid Chk# 140668	DAVID DROWN ASSOCIATES, INC	11/12/2015	\$1,400.00 CONSULTING SERVICES 2014 YEARE
Paid Chk# 140669	E.O. JOHNSON CO INC	11/12/2015	\$71.00 COPY MACHINE LEASE

Paid Chk#	140670	EARL F. ANDERSEN, INC.	11/12/2015	\$218.50	SIGNS-PED-XING,, 45 DEGREE DOW
Paid Chk#	140671	EOJOHNSON OFFICE	11/12/2015	\$70.00	SERVICE 11-1-15 TO 1-31-16
Paid Chk#	140672	ERV'S SUPPLY OF PARTS, INC	11/12/2015	\$25.99	WHEEL NUT, BOLTS, FLASHER THER
Paid Chk#	140673	FIRE SAFETY USA, INC	11/12/2015	\$4,290.90	REPAIR 2003 E-ONE
Paid Chk#	140674	FIRST SYSTEMS TECHNOLOGY,	11/12/2015	\$450.00	FALL VERIFICATION OF EFFLUENT
Paid Chk#	140675	G & K SERVICES	11/12/2015	\$111.04	RUG CLEANING
Paid Chk#	140676	GAR'S REPAIR	11/12/2015	\$2,436.90	ALTERNATOR #588 INT'L
Paid Chk#	140677	GOODHUE CO TREASURER	11/12/2015	\$24,264.25	POLICING CONTRACT
Paid Chk#	140678	GOODHUE COUNTY ATTORNEY	11/12/2015	\$965.81	NOV PROSECUTIONS
Paid Chk#	140679	GOODHUE ENVIRONMENTAL	11/12/2015	\$456.00	SEPT 2015 SERVICE
Paid Chk#	140680	GOPHER STATE ONE-CALL INC.	11/12/2015	\$82.85	55 CALLS
Paid Chk#	140681	GRIMSRUD PUBLISHING,INC	11/12/2015	\$542.70	MINUTES-OCT PUBLICATIONS
Paid Chk#	140682	HACH COMPANY	11/12/2015	\$212.49	TNT KIT TOTAL PHOSPHATE
Paid Chk#	140683	HARDWARE HANK	11/12/2015	\$1,290.76	POSTERBOARD
Paid Chk#	140684	HAWKINS, INC.	11/12/2015	\$1,792.58	CHLORINE, SULFUR DIOXIDE
Paid Chk#	140685	ISLAND MARKET	11/12/2015	\$3.59	SHOUT
Paid Chk#	140686	KENNEDY & GRAVEN	11/12/2015	\$3,624.74	ZONING/BLDG ENFORCEMENT 806 WH
Paid Chk#	140687	LAWSON PRODUCTS INC	11/12/2015	\$458.40	WASHERS, SCREWS, TY=RAP
Paid Chk#	140688	LITTLE FREE LIBRARY LTD	11/12/2015	\$329.90	LITTLE FREE LIB KIT
Paid Chk#	140689	LOCATORS & SUPPLIES, INC	11/12/2015	\$199.66	MARK, TODD-BOMBER JACKE5T, HOO
Paid Chk#	140690	MAC QUEEN EQUIPMENT INC	11/12/2015	\$11,300.00	SEWER CAMERA, STORM SEWER JETT
Paid Chk#	140691	NORTH CENTRAL LABRATORIES	11/12/2015	\$237.90	AMMONIUM MOLYBDATE, GLOVES
Paid Chk#	140692	OLMSTED MEDICAL GROUP	11/12/2015	\$75.00	OMBERG - LAB WORK
Paid Chk#	140693	1 SOURCE	11/12/2015	\$272.27	LAMINATE, PAPER, CLIPBOARD, DU
Paid Chk#	140694	OUTSIDE MAGAZINE	11/12/2015	\$20.00	MAGAZINES
Paid Chk#	140695	PAGE'S WELDING	11/12/2015	\$30.80	STEEL
Paid Chk#	140696	PINE HAVEN	11/12/2015	\$11,268.36	MANAGEMENT CONTRACT
Paid Chk#	140697	PINE ISLAND LUMBER	11/12/2015	\$130.09	BLADE
Paid Chk#	140698	PLUNKETT'S PEST CONTROL,	11/12/2015	\$266.17	PEST CONTROL
Paid Chk#	140699	POST BULLETIN	11/12/2015	\$180.80	PUBLISHING
Paid Chk#	140700	PRAXAIR DISTRIBUTION INC	11/12/2015	\$68.03	RENTED CYLINDERS
Paid Chk#	140701	REAL SIMPLE	11/12/2015	\$24.00	MAGAZINES
Paid Chk#	140702	ROBERTS SPECIALTY CO	11/12/2015	\$1,118.20	MESH EMBROIDER CAPS
Paid Chk#	140703	SAND, JOAN	11/12/2015	\$30.00	WORKSHOP
Paid Chk#	140704	SCHUMACHER ELEVATOR CO	11/12/2015	\$330.25	ELEVATOR MAINTENANCE
Paid Chk#	140705	SCHUMACHER EXCAVATING	11/12/2015	\$19,622.55	CRUSHED ROCK
Paid Chk#	140706	SOUTHEASTERN LIBRARIES	11/12/2015	\$2,249.93	NOV AUTOMATION FEES
Paid Chk#	140707	ST JOSEPH EQUIPMENT, INC	11/12/2015	\$1,647.55	COMP ASSY WINDS, KIT REPAIR
Paid Chk#	140708	STAR TRIBUNE	11/12/2015	\$102.70	SERVICE 11/3/15 TO 2/12/16
Paid Chk#	140709	TRI-STATE BUSINESS MACHINES	11/12/2015	\$213.74	
Paid Chk#	140710	UC LABORATORY	11/12/2015	\$3,026.50	SAMPLE DATE9.10,21,29;10.1,6,8
Paid Chk#	140711	UNITED LABORATORIES	11/12/2015	\$239.01	ANTI SEIZE COMPOUND, GLACIER B
Paid Chk#	140712	VERIZON WIRELESS	11/12/2015	\$1,105.55	SERVICE 9-24-15 TO 10/23/15
Paid Chk#	140713	JOHN VETTEL	11/12/2015	\$26.01	NOV 2015 SERVICE
Paid Chk#	140714	WASTE MANAGEMENT	11/12/2015	\$695.85	
Paid Chk#	140715	WHITewater WIRELESS, INC.	11/12/2015	\$971.20	MAINTENANCE ON RADIOS
Paid Chk#	140716	WIDSETH SMITH NOLTING &	11/12/2015	\$12,029.48	S/W EXTENSIO NEW SCHOOL
Paid Chk#	140717	XCEL ENERGY	11/12/2015	\$12,540.65	SERVICE9/19 TO 10/17/15
Total Checks				\$707,791.21	

10102 Sterling State Bank

Paid Chk#	506049	BECKER, LORI ANN	10/21/2015	\$206.22	
Paid Chk#	506050	KRUEGER, CAROL S	10/21/2015	\$1,316.30	
Paid Chk#	506051	POCKLINGTON, STEPHANIE J.	10/21/2015	\$1,089.49	
Paid Chk#	506052	ROWE, KRISTA ANN	10/21/2015	\$864.47	
Paid Chk#	506053	TODD, DAVID N.	10/21/2015	\$1,918.87	
Paid Chk#	506054	ZODROW, SHERRY M.	10/21/2015	\$109.30	
Paid Chk#	506055	HINES, DONOVAN M.	10/21/2015	\$87.27	
Paid Chk#	506056	HITCHCOCK, JAMES L	10/21/2015	\$1,308.25	
Paid Chk#	506057	JOHNSON, JULIE B.	10/21/2015	\$117.84	
Paid Chk#	506058	KING, WAYNE R.	10/21/2015	\$1,349.16	
Paid Chk#	506059	MAXSON, KRAIG C.	10/21/2015	\$1,181.67	
Paid Chk#	506060	ROBERTSON, TODD Q	10/21/2015	\$1,266.45	
Paid Chk#	506061	SATHER, CASEY	10/21/2015	\$934.98	
Paid Chk#	506062	SWARTHOUT, MARK O.	10/21/2015	\$1,261.23	
Paid Chk#	506063	BLANKENSHIP, CAROLYN ANN	10/21/2015	\$216.74	
Paid Chk#	506064	COLLINS, REBECCA A.	10/21/2015	\$131.22	
Paid Chk#	506065	DUNNE, ELSIE	10/21/2015	\$243.88	
Paid Chk#	506066	HANSEN, MORGAN K	10/21/2015	\$1,167.83	
Paid Chk#	506067	SAND, JOAN ELIZABETH	10/21/2015	\$601.00	
Paid Chk#	506068	SORUM, COLLEEN M.	10/21/2015	\$232.62	
Paid Chk#	506069	KENNEDY, ANDREW J	10/21/2015	\$85.42	
Paid Chk#	506070	RUNGE, LUKE A.	10/21/2015	\$103.89	
Paid Chk#	506071	CARLSON, NATHANIEL D.	10/21/2015	\$965.70	
Paid Chk#	506072	BECKER, LORI ANN	11/4/2015	\$282.82	
Paid Chk#	506073	KRUEGER, CAROL S	11/4/2015	\$1,589.55	
Paid Chk#	506074	POCKLINGTON, STEPHANIE J.	11/4/2015	\$1,348.84	
Paid Chk#	506075	ROWE, KRISTA ANN	11/4/2015	\$893.07	
Paid Chk#	506076	TODD, DAVID N.	11/4/2015	\$1,918.87	
Paid Chk#	506077	ZODROW, SHERRY M.	11/4/2015	\$106.84	
Paid Chk#	506078	HINES, DONOVAN M.	11/4/2015	\$124.11	
Paid Chk#	506079	HITCHCOCK, JAMES L	11/4/2015	\$1,350.69	

Paid Chk#	506080	JOHNSON, JULIE B.	11/4/2015	\$147.30
Paid Chk#	506081	KING, WAYNE R.	11/4/2015	\$1,390.57
Paid Chk#	506082	MAXSON, KRAIG C.	11/4/2015	\$1,016.84
Paid Chk#	506083	ROBERTSON, TODD Q	11/4/2015	\$1,353.44
Paid Chk#	506084	SATHER, CASEY	11/4/2015	\$959.12
Paid Chk#	506085	SWARTHOUT, MARK O.	11/4/2015	\$1,185.17
Paid Chk#	506086	BLANKENSHIP, CAROLYN ANN	11/4/2015	\$371.61
Paid Chk#	506087	COLLINS, REBECCA A.	11/4/2015	\$121.88
Paid Chk#	506088	DUNNE, ELSIE	11/4/2015	\$164.07
Paid Chk#	506089	HANSEN, MORGAN K	11/4/2015	\$1,167.83
Paid Chk#	506090	SAND, JOAN ELIZABETH	11/4/2015	\$687.97
Paid Chk#	506091	SORUM, COLLEEN M.	11/4/2015	\$290.77
Paid Chk#	506092	DISKERUD, ERIK WARREN	11/4/2015	\$138.52
Paid Chk#	506093	JOHNSON, JASON T.	11/4/2015	\$138.52
Paid Chk#	506094	KNOX, JOEL F	11/4/2015	\$138.52
Paid Chk#	506095	STEELE, CHARLES RODNEY	11/4/2015	\$166.23
Paid Chk#	506096	VETTEL, GERALD MICHEAL	11/4/2015	\$138.52
Paid Chk#	506097	LOHRENZ, GALEN HARVEY	11/4/2015	\$87.73
Paid Chk#	506098	CARLSON, NATHANIEL D.	11/4/2015	\$965.70
		Total Checks		\$35,004.90

CITY OF PINE ISLAND

Council Check List - Monthly

Period: 11

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Fund 101 GENERAL FUND							
Dept							
G	101-21715	Accident Ins - AFLAC			-\$37.64	Labor Distribution	PR2015-22
G	101-21704	PERA Withholding Payable			-\$1,677.15	Labor Distribution	PR2015-21
G	101-21705	Medicare Payable			-\$360.34	Labor Distribution	PR2015-21
G	101-21706	Medical Ins Premium Payable			-\$1,782.24	Labor Distribution	PR2015-21
G	101-21708	Cancer Insurance			-\$41.54	Labor Distribution	PR2015-21
G	101-21709	Life Insurance Payable			-\$21.59	Labor Distribution	PR2015-21
G	101-21712	Equitable Annuities Payable			-\$14.85	Labor Distribution	PR2015-21
G	101-21713	Dental Insurance			-\$87.59	Labor Distribution	PR2015-21
G	101-21714	Hospital Indemnity-AFLAC			-\$9.29	Labor Distribution	PR2015-21
G	101-21715	Accident Ins - AFLAC			-\$33.02	Labor Distribution	PR2015-21
G	101-21716	Short-term Disabil-AFLAC			-\$29.78	Labor Distribution	PR2015-21
G	101-21720	Health Savings Account			-\$29.68	Labor Distribution	PR2015-21
G	101-21720	Health Savings Account			-\$984.83	Labor Distribution	PR2015-22
G	101-21703	FICA Tax Payable			-\$1,540.84	Labor Distribution	PR2015-21
G	101-21716	Short-term Disabil-AFLAC			-\$38.35	Labor Distribution	PR2015-22
G	101-21717	Life Insurance (PERAC)			-\$5.58	Labor Distribution	PR2015-21
G	101-21714	Hospital Indemnity-AFLAC			-\$15.65	Labor Distribution	PR2015-22
G	101-21713	Dental Insurance			-\$115.05	Labor Distribution	PR2015-22
G	101-21712	Equitable Annuities Payable			-\$25.00	Labor Distribution	PR2015-22
G	101-21709	Life Insurance Payable			-\$24.43	Labor Distribution	PR2015-22
G	101-21708	Cancer Insurance			-\$61.63	Labor Distribution	PR2015-22
G	101-21706	Medical Ins Premium Payable			-\$2,096.54	Labor Distribution	PR2015-22
G	101-21705	Medicare Payable			-\$451.10	Labor Distribution	PR2015-22
G	101-21704	PERA Withholding Payable			-\$1,992.96	Labor Distribution	PR2015-22
G	101-21703	FICA Tax Payable			-\$1,928.52	Labor Distribution	PR2015-22
G	101-21702	State Withholding Payable			-\$645.15	Labor Distribution	PR2015-22
G	101-10102	Cash - Sterling State			-\$11,116.69	Labor Distribution	PR2015-22
G	101-21701	Federal Withholding Payable			-\$1,603.14	Labor Distribution	PR2015-22
G	101-21717	Life Insurance (PERAC)			-\$9.40	Labor Distribution	PR2015-22
G	101-21701	Federal Withholding Payable			-\$1,328.37	Labor Distribution	PR2015-21
G	101-10102	Cash - Sterling State			-\$8,793.00	Labor Distribution	PR2015-21
G	101-21702	State Withholding Payable			-\$525.21	Labor Distribution	PR2015-21
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000280	\$1,328.37	PR	AP10-30-15
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000280	\$1,540.84	PR	AP10-30-15
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000280	\$360.34	PR	AP10-30-15
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000281	\$525.21	PR	AP10-30-15
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000282	\$1,677.15	PR	AP10-30-15
G	101-21720	Health Savings Account	HEALTHQUITY	000284	\$846.06	OCTOBER 2015	AP10-30-15
G	101-21713	Dental Insurance	DELTA DENTAL	000285	\$183.17	OCT 2015 PREMIUM	AP10-30-15
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000286	\$451.10	PR	AP11-13-15
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000286	\$1,928.52	PR	AP11-13-15

G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000286	\$1,603.14	PR	AP11-13-15
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000287	\$645.15	PR	AP11-13-15
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000288	\$1,992.96	PR	AP11-13-15
G	101-21717	Life Insurance (PERAC)	AFLAC	140633	\$12.43	OCT 2015	AP10-30-15
G	101-21708	Cancer Insurance	AFLAC	140633	\$85.62	OCT 2015	AP10-30-15
G	101-21714	Hospital Indemnity-AFLAC	AFLAC	140633	\$20.70	OCT 2015	AP10-30-15
G	101-21715	Accident Ins - AFLAC	AFLAC	140633	\$67.57	OCT 2015	AP10-30-15
G	101-21716	Short-term Disabil-AFLAC	AFLAC	140633	\$62.41	OCT 2015	AP10-30-15
G	101-21712	Equitable Annuities Payable	AXA - EQUITABLE	140634	\$33.06	EE INVEST	AP10-30-15
G	101-21706	Medical Ins Premium Payable	HEALTHPARTNERS	140639	\$3,542.28	PREMIUM 11/1/ TO 11/30/15	AP10-30-15
Dept							-\$20,520.07
Dept 41110 Council							
E	101-41110-101	Full-Time Wages			\$780.00	Labor Distribution	PR2015-22
E	101-41110-122	FICA			\$48.36	Labor Distribution	PR2015-22
E	101-41110-125	Medicare Contributions			\$11.33	Labor Distribution	PR2015-22
Dept 41110 Council					\$839.69		
Dept 41940 General Govt Operations							
E	101-41940-131	Employer Paid Health			\$1,459.83	Labor Distribution	PR2015-22
E	101-41940-103	Custodial Wages			\$124.31	Labor Distribution	PR2015-21
E	101-41940-125	Medicare Contributions			\$106.67	Labor Distribution	PR2015-22
E	101-41940-122	FICA			\$456.12	Labor Distribution	PR2015-22
E	101-41940-101	Full-Time Wages			\$2,634.62	Labor Distribution	PR2015-22
E	101-41940-101	Full-Time Wages			\$4,655.21	Labor Distribution	PR2015-22
E	101-41940-122	FICA			\$386.50	Labor Distribution	PR2015-21
E	101-41940-125	Medicare Contributions			\$90.38	Labor Distribution	PR2015-21
E	101-41940-131	Employer Paid Health			\$940.09	Labor Distribution	PR2015-21
E	101-41940-103	Custodial Wages			\$121.13	Labor Distribution	PR2015-22
E	101-41940-121	PERA			\$546.77	Labor Distribution	PR2015-22
E	101-41940-121	PERA			\$460.14	Labor Distribution	PR2015-21
E	101-41940-101	Full-Time Wages			\$6,135.03	Labor Distribution	PR2015-21
E	101-41940-131	Employer Paid Health	HEALTHEQUITY	000284	\$32.45	OCTOBER 2015	AP10-30-15
E	101-41940-131	Employer Paid Health	DELTA DENTAL	000285	-\$103.20	OCT 2015 PREMIUM	AP10-30-15
E	101-41940-321	Telephone	VERIZON WIRELESS	140625	\$60.51	SERVICE 8/24 TO 9/23/15	AP10-30-15
E	101-41940-433	Dues and Subscriptions	ABDO, EICK & MEYERS, LLP	140628	\$150.00	SEMINAR NOV 17, 2015 TODD,	AP10-30-15
E	101-41940-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140636	\$37.14	SERVICE 9/10/ TO 10-9-15	AP10-30-15
E	101-41940-383	Gas Utilities	MN ENERGY RESOURCES	140644	\$36.04	SERVICE 9-14 TO 10-13-15	AP10-30-15
E	101-41940-321	Telephone	OFFICE OF MN.IT SERVICES	140645	\$4.30	SERVICE SEPT 2015	AP10-30-15
E	101-41940-201	Office Supplies	PROFESSIONAL PRINTERS	140646	\$78.08	CHECKS	AP10-30-15
E	101-41940-321	Telephone	BEVCOMM	140652	\$835.80	NOV 2015 SERVICE	AP11-13-15
E	101-41940-301	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	140655	\$1,000.00	2016 BUDGET ASSISTANCE	AP11-13-15
E	101-41940-201	Office Supplies	BECKLEYS OFFICE PRODUCTS	140662	\$35.00	SHREADING	AP11-13-15
E	101-41940-201	Office Supplies	BECKLEYS OFFICE PRODUCTS	140662	\$35.00	SHREDDING	AP11-13-15
E	101-41940-308	Consultant Fees	DAVID DROWN ASSOCIATES	140668	\$1,400.00	CONSULTING SERVICES 2014	AP11-13-15
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	140675	\$54.55	RUG CLEANING	AP11-13-15
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	140675	\$56.49	RUG CLEANING	AP11-13-15
E	101-41940-304	Legal Fees	GOODHUE COUNTY ATTORNEY	140678	\$965.81	NOV PROSECUTIONS	AP11-13-15
E	101-41940-209	Newspapers	GRIMSRUD PUBLISHING,INC	140681	\$67.20	TRAILER-OCT PUBLICATIONS	AP11-13-15
E	101-41940-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	140681	\$131.25	MINUTES-OCT PUBLICATIONS	AP11-13-15
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$6.99	FELT PADS, FASTENERS	AP11-13-15
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	140686	\$2,750.00	GENERAL, COUNCIL MTGS	AP11-13-15
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	140686	\$536.25	SCHOOL PROPERTY	AP11-13-15
E	101-41940-201	Office Supplies	ONE SOURCE	140693	\$69.98	COPY PAPER	AP11-13-15
E	101-41940-201	Office Supplies	ONE SOURCE	140693	\$11.98	FOLDER, FILE	AP11-13-15
E	101-41940-201	Office Supplies	ONE SOURCE	140693	\$60.46	LAMINATE, PAPER,	AP11-13-15

E	101-41940-209	Newspapers	POST BULLETIN COMPANY	140699	\$180.80	PUBLISHING	AP11-13-15
E	101-41940-407	Elevator Maintenance	SCHUMACHER ELEVATOR CO	140704	\$111.53	ELEVATOR MAINTENANCE	AP11-13-15
E	101-41940-321	Telephone	VERIZON WIRELESS	140712	\$60.47	SERVICE 9-24-15 TO 10/23/15	AP11-13-15
E	101-41940-404	Repairs/Maint Machinery/Equip	VETTEL, JOHN	140713	\$26.01	NOV 2015 SERVICE	AP11-13-15
E	101-41940-381	Electric Utilities	XCEL ENERGY	140717	\$231.07	SERVICE9/19 TO 10/17/15	AP11-13-15
Dept 41940 General Govt Operations						\$27,038.76	
Dept 42100 Police Administration							
E	101-42100-321	Telephone	AT&T	140660	\$116.26	SERVICE OCT 2015	AP11-13-15
E	101-42100-311	Police	GOODHUE CO TREASURER	140677	\$24,264.25	POLICING CONTRACT	AP11-13-15
Dept 42100 Police Administration						\$24,380.51	
Dept 42220 City Fire Fighting							
E	101-42220-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	140599	-\$18.29	VOID CK 140599 REISSUED	AP10-30-15
E	101-42220-433	Dues and Subscriptions	MN DEPT OF LABOR & INDUSTRY	140620	\$125.00	OSHA FINE FIRE DEPT	AP10-30-15
E	101-42220-323	Radio Units	VERIZON WIRELESS	140625	\$40.01	SERVICE 8/24 TO 9/23/15	AP10-30-15
E	101-42220-321	Telephone	VERIZON WIRELESS	140625	\$20.00	SERVICE 8/24 TO 9/23/15	AP10-30-15
E	101-42220-170	Fire Retirement	PINE ISLAND FIREMENS RELIEF	140629	\$18,160.00	2015 CITY CONTRIBUTION	AP10-30-15
E	101-42220-450	2% State Fire Aid	PINE ISLAND FIREMENS RELIEF	140629	\$9,821.51	2015 SUPPLEMENTAL FIRE	AP10-30-15
E	101-42220-450	2% State Fire Aid	PINE ISLAND FIREMENS RELIEF	140629	\$40,141.38	2015 FIRE STATE AID	AP10-30-15
E	101-42220-321	Telephone	SPRINT	140630	\$97.63	SERVICE 9/8 TO 10/7/15	AP10-30-15
E	101-42220-417	Uniform	LIGHTHOUSE UNIFORM CO.	140632	\$372.44	UNIFORMS	AP10-30-15
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140636	\$33.79	SERVICE 9/10/ TO 10-9-15	AP10-30-15
E	101-42220-383	Gas Utilities	MN ENERGY RESOURCES	140644	\$27.62	SERVICE 9-14 TO 10-13-15	AP10-30-15
E	101-42220-321	Telephone	OFFICE OF MN.IT SERVICES	140645	\$0.06	SERVICE SEPT 2015	AP10-30-15
E	101-42220-201	Office Supplies	PROFESSIONAL PRINTERS	140646	\$45.81	CHECKS	AP10-30-15
E	101-42220-321	Telephone	BEVCOMM	140652	\$62.36	NOV 2015 SERVICE	AP11-13-15
E	101-42220-321	Telephone	CENTURYLINK	140653	\$2.56	LONG DISTANCE	AP11-13-15
E	101-42220-212	Motor Fuels	CHS INC	140665	\$109.25	OCT 2015 FUEL	AP11-13-15
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	140673	\$1,362.95	REPAIR 2003 E-ONE	AP11-13-15
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	140673	\$782.50	REPAIR 2002 KENWORTH	AP11-13-15
E	101-42220-404	Repairs/Maint Machinery/Equip	GAR S REPAIR	140676	\$1,218.45	ALTERNATOR #588 INT'L	AP11-13-15
E	101-42220-215	Shop/Operating Supplies	PINE ISLAND LUMBER	140697	\$18.71	HANDY-PAK, 2X4 STUD & 12'	AP11-13-15
E	101-42220-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	140700	\$18.74	RENTED CYLINDERS	AP11-13-15
E	101-42220-417	Uniform	ROBERTS SPECIALTY CO	140702	\$192.00	MESH EMBROIDER CAPS	AP11-13-15
E	101-42220-417	Uniform	ROBERTS SPECIALTY CO	140702	\$367.10	NAVY T W/SCREEN FRONTS &	AP11-13-15
E	101-42220-321	Telephone	VERIZON WIRELESS	140712	\$20.01	SERVICE 9-24-15 TO 10/23/15	AP11-13-15
E	101-42220-323	Radio Units	VERIZON WIRELESS	140712	\$40.01	SERVICE 9-24-15 TO 10/23/15	AP11-13-15
E	101-42220-323	Radio Units	WHITEWATER WIRELESS, INC.	140715	\$105.00	QTR SA BILLING OCT NOV	AP11-13-15
E	101-42220-381	Electric Utilities	XCEL ENERGY	140717	\$262.34	SERVICE9/19 TO 10/17/15	AP11-13-15
Dept 42220 City Fire Fighting						\$73,428.94	
Dept 42221 Rural Fire Fighting							
E	101-42221-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	140599	-\$18.29	VOID CK 140599 REISSUED	AP10-30-15
E	101-42221-433	Dues and Subscriptions	MN DEPT OF LABOR & INDUSTRY	140620	\$125.00	OSHA FINE FIRE DEPT	AP10-30-15
E	101-42221-321	Telephone	VERIZON WIRELESS	140625	\$20.01	SERVICE 8/24 TO 9/23/15	AP10-30-15
E	101-42221-323	Radio Units	VERIZON WIRELESS	140625	\$40.01	SERVICE 8/24 TO 9/23/15	AP10-30-15
E	101-42221-170	Fire Retirement	PINE ISLAND FIREMENS RELIEF	140629	\$6,000.00	2015 PIAFD CONTRIBUTION	AP10-30-15
E	101-42221-321	Telephone	SPRINT	140630	\$97.63	SERVICE 9/8 TO 10/7/15	AP10-30-15
E	101-42221-417	Uniform	LIGHTHOUSE UNIFORM CO.	140632	\$372.43	UNIFORMS	AP10-30-15
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140636	\$33.79	SERVICE 9/10/ TO 10-9-15	AP10-30-15
E	101-42221-383	Gas Utilities	MN ENERGY RESOURCES	140644	\$27.61	SERVICE 9-14 TO 10-13-15	AP10-30-15
E	101-42221-321	Telephone	OFFICE OF MN.IT SERVICES	140645	\$0.07	SERVICE SEPT 2015	AP10-30-15
E	101-42221-201	Office Supplies	PROFESSIONAL PRINTERS	140646	\$45.81	CHECKS	AP10-30-15
E	101-42221-321	Telephone	BEVCOMM	140652	\$62.36	NOV 2015 SERVICE	AP11-13-15
E	101-42221-321	Telephone	CENTURYLINK	140653	\$2.56	LONG DISTANCE	AP11-13-15
E	101-42221-212	Motor Fuels	CHS INC	140665	\$109.24	OCT 2015 FUEL	AP11-13-15

E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	140673	\$782.50	REPAIR 2002 KENWORTH	AP11-13-15
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	140673	\$1,362.95	REPAIR 2003 E-ONE	AP11-13-15
E	101-42221-404	Repairs/Maint Machinery/Equip	GAR S REPAIR	140676	\$1,218.45	ALTERNATOR #588 INT'L	AP11-13-15
E	101-42221-215	Shop/Operating Supplies	PINE ISLAND LUMBER	140697	\$18.71	HANDY-PAK, 2X4 STUD & 12'	AP11-13-15
E	101-42221-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	140700	\$18.74	RENTED CYLINDERS	AP11-13-15
E	101-42221-417	Uniform	ROBERTS SPECIALTY CO	140702	\$192.00	MESH EMBROIDER CAPS	AP11-13-15
E	101-42221-417	Uniform	ROBERTS SPECIALTY CO	140702	\$367.10	NAVY T W/SCREEN FRONTS &	AP11-13-15
E	101-42221-321	Telephone	VERIZON WIRELESS	140712	\$20.00	SERVICE 9-24-15 TO 10/23/15	AP11-13-15
E	101-42221-323	Radio Units	VERIZON WIRELESS	140712	\$40.01	SERVICE 9-24-15 TO 10/23/15	AP11-13-15
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	140715	\$105.00	QTR SA BILLING OCT NOV	AP11-13-15
E	101-42221-381	Electric Utilities	XCEL ENERGY	140717	\$262.34	SERVICE9/19 TO 10/17/15	AP11-13-15
Dept 42221 Rural Fire Fighting						\$11,306.03	
Dept 42400 Planning and Zoning							
E	101-42400-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	140681	\$50.40	KENNEL-OCT PUBLICATIONS	AP11-13-15
E	101-42400-304	Legal Fees	KENNEDY & GRAVEN	140686	\$198.49	ZONING/BLDG ENFORCEMENT	AP11-13-15
Dept 42400 Planning and Zoning						\$248.89	
Dept 42500 Civil Defense							
E	101-42500-381	Electric Utilities	XCEL ENERGY	140650	\$15.11	SERVICE 9/17/15 TO 10/18/15	AP10-30-15
E	101-42500-224	Road Rock, Sand & Salt	SCHUMACHER EXCAVATING INC.	140705	\$421.51	SCREENED SAND	AP11-13-15
Dept 42500 Civil Defense						\$436.62	
Dept 43121 Streets & Alleys							
E	101-43121-121	PERA			\$430.77	Labor Distribution	PR2015-22
E	101-43121-125	Medicare Contributions			\$67.77	Labor Distribution	PR2015-21
E	101-43121-131	Employer Paid Health			\$1,349.52	Labor Distribution	PR2015-22
E	101-43121-101	Full-Time Wages			\$2,250.20	Labor Distribution	PR2015-21
E	101-43121-104	Shop Wages			\$1,078.47	Labor Distribution	PR2015-21
E	101-43121-125	Medicare Contributions			\$90.26	Labor Distribution	PR2015-22
E	101-43121-101	Full-Time Wages			\$2,666.93	Labor Distribution	PR2015-22
E	101-43121-109	Street - Vac/Sick/Holiday			\$871.16	Labor Distribution	PR2015-22
E	101-43121-104	Shop Wages			\$2,827.92	Labor Distribution	PR2015-22
E	101-43121-109	Street - Vac/Sick/Holiday			\$1,415.67	Labor Distribution	PR2015-21
E	101-43121-122	FICA			\$385.85	Labor Distribution	PR2015-22
E	101-43121-121	PERA			\$322.29	Labor Distribution	PR2015-21
E	101-43121-122	FICA			\$289.79	Labor Distribution	PR2015-21
E	101-43121-131	Employer Paid Health			\$607.19	Labor Distribution	PR2015-21
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	140599	-\$31.27	VOID CK 140599 REISSUED	AP10-30-15
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	140618	\$31.27	INV #53879371 VOID CK	AP10-30-15
E	101-43121-404	Repairs/Maint Machinery/Equip	DEPUTY REGISTRAR #147	140622	\$55.75	TITLE REG 2016 MACK	AP10-30-15
E	101-43121-321	Telephone	VERIZON WIRELESS	140625	-\$15.76	REFUND SALES TAX	AP10-30-15
E	101-43121-321	Telephone	VERIZON WIRELESS	140625	\$781.30	SERVICE 8/24 TO 9/23/15	AP10-30-15
E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140636	\$189.24	SERVICE 9/10/ TO 10-9-15	AP10-30-15
E	101-43121-383	Gas Utilities	MN ENERGY RESOURCES	140644	\$57.84	SERVICE 9-14 TO 10-13-15	AP10-30-15
E	101-43121-201	Office Supplies	PROFESSIONAL PRINTERS	140646	\$80.16	CHECKS	AP10-30-15
E	101-43121-401	Repairs/Maint Buildings	READY MIX CONCRETE CO, LLC	140647	\$322.88	CONCRETE	AP10-30-15
E	101-43121-321	Telephone	BEVCOMM	140652	\$83.86	NOV 2015 SERVICE	AP11-13-15
E	101-43121-222	Tires	A R AUTO CARE	140654	\$840.00	TIRES	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140656	\$1.05	1 1.2 X .453 TR414	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140656	\$34.30	BATTERY CABLE	AP11-13-15
E	101-43121-417	Uniform	AG PARTNERS COOP	140657	\$14.75	TODD-GLOVES	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	BLUETARP FINANCIAL, INC	140663	\$98.71	TURN SIGNAL LAMP	AP11-13-15
E	101-43121-215	Shop/Operating Supplies	BLUETARP FINANCIAL, INC	140663	\$216.89	RUBBER WHEEL CHOCK	AP11-13-15
E	101-43121-212	Motor Fuels	CHS INC	140665	\$1,698.75	OCT 2015 FUEL	AP11-13-15
E	101-43121-224	Road Rock, Sand & Salt	COMPASS MINERALS AMERICA	140666	\$3,652.01	BULK COARSE LA-HWY	AP11-13-15
E	101-43121-224	Road Rock, Sand & Salt	COMPASS MINERALS AMERICA	140666	\$3,697.16	BULK COARSE LA-HWY	AP11-13-15

E	101-43121-226	Sign Repair Materials	EARL F ANDERSEN, INC.	140670	\$218.50	SIGNS-PED-XING,, 45 DEGREE	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	ERVS SUPPLY OF PARTS, INC	140672	\$9.76	FLASHER THERMAL	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	ERVS SUPPLY OF PARTS, INC	140672	\$16.23	WHEEL NUT, BOLTS, FLASHER	AP11-13-15
E	101-43121-340	Advertising	GRIMSRUD PUBLISHING,INC	140681	\$101.25	ASSESSMENT-OCT	AP11-13-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	140683	\$16.98	TAPE MEASURE	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$10.99	CAP	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$3.19	BATTERY	AP11-13-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	140683	\$9.49	12 VOLT BATTERY CLAMP	AP11-13-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	140683	\$9.60	FASTENERS	AP11-13-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	140683	\$2.80	FASTENERS	AP11-13-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	140683	\$10.45	FASTENERS, BULBS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$2.99	ROOF CEMENT	AP11-13-15
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	140683	\$1.70	FASTENERS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$42.96	COUPLING, ELBOW, FOAM	AP11-13-15
E	101-43121-216	Chemicals/Chem Product	HARDWARE HANK	140683	\$474.75	ICE MELT	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	-\$7.00	RETURN MATERIALS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$4.99	WELD IT CEMENT	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$5.99	WIRELOCK PIN	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$11.99	TEE	AP11-13-15
E	101-43121-226	Sign Repair Materials	HARDWARE HANK	140683	\$41.21	PAINT	AP11-13-15
E	101-43121-226	Sign Repair Materials	HARDWARE HANK	140683	\$11.04	POSTERBOARD	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$75.94	PIPE, ELBOW, TEE	AP11-13-15
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	140687	\$216.72	SCREWS, WASHERS, NUTS	AP11-13-15
E	101-43121-417	Uniform	LOCATORS & SUPPLIES, INC	140689	\$143.80	MARK, TODD-BOMBER	AP11-13-15
E	101-43121-441	Physicals	OLMSTED MEDICAL CENTER	140692	\$75.00	OMBERG - LAB WORK	AP11-13-15
E	101-43121-201	Office Supplies	ONE SOURCE	140693	\$69.98	INK	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	PAGE S WELDING	140695	\$10.80	STEEL	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	PAGE S WELDING	140695	\$20.00	STEEL	AP11-13-15
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	140700	\$30.55	RENTED CYLINDERS	AP11-13-15
E	101-43121-224	Road Rock, Sand & Salt	SCHUMACHER EXCAVATING INC.	140705	\$366.61	CRUSHED ROCK	AP11-13-15
E	101-43121-224	Road Rock, Sand & Salt	SCHUMACHER EXCAVATING INC.	140705	\$436.56	SCREENED SAND	AP11-13-15
E	101-43121-215	Shop/Operating Supplies	UNITED LABORATORIES	140711	\$239.01	ANTI SEIZE COMPOUND,	AP11-13-15
E	101-43121-321	Telephone	VERIZON WIRELESS	140712	\$653.78	SERVICE 9-24-15 TO 10/23/15	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-404	Repairs/Maint Machinery/Equip	WHITEWATER WIRELESS, INC.	140715	\$46.90	MAINTENANCE ON RADIOS	AP11-13-15
E	101-43121-381	Electric Utilities	XCEL ENERGY	140717	\$220.04	SERVICE9/19 TO 10/17/15	AP11-13-15

Dept 43121 Streets & Alleys

\$30,782.53

Dept 43160 Street Lighting

E	101-43160-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	140627	\$54.00	SERVICE 9/1/15 TO 9/30/15	AP10-30-15
E	101-43160-381	Electric Utilities	XCEL ENERGY	140650	\$74.87	SERVICE 9/17/15 TO 10/18/15	AP10-30-15
E	101-43160-381	Electric Utilities	XCEL ENERGY	140650	\$316.63	SERVICE 9/17/15 TO 10/18/15	AP10-30-15
E	101-43160-381	Electric Utilities	XCEL ENERGY	140717	\$4,004.92	SERVICE9/19 TO 10/17/15	AP11-13-15

Dept 43160 Street Lighting					\$4,450.42		
Dept 43170 Storm Sewer							
E	101-43170-227	Utility System Maintenance	MAC QUEEN EQUIPMENT INC	140690	\$6,000.00	SEWER CAMERA, STORM	AP11-13-15
E	101-43170-415	Contracted Services	MAC QUEEN EQUIPMENT INC	140690	\$5,300.00	SEWER CAMERA, STORM	AP11-13-15
E	101-43170-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	140716	\$846.90	ELKRUN W/M LOOP	AP11-13-15
Dept 43170 Storm Sewer					\$12,146.90		
Dept 45124 Swimming Pools							
E	101-45124-122	FICA			\$4.08	Labor Distribution	PR2015-21
E	101-45124-121	PERA			\$5.11	Labor Distribution	PR2015-21
E	101-45124-101	Full-Time Wages			\$68.04	Labor Distribution	PR2015-21
E	101-45124-125	Medicare Contributions			\$0.95	Labor Distribution	PR2015-21
E	101-45124-131	Employer Paid Health			\$17.81	Labor Distribution	PR2015-21
E	101-45124-383	Gas Utilities	MN ENERGY RESOURCES	140644	\$48.09	SERVICE 9/14/15 to 10/13/15	AP10-30-15
E	101-45124-383	Gas Utilities	MN ENERGY RESOURCES	140644	\$19.24	SERVICE 09/14/15 to 10/13/15	AP10-30-15
E	101-45124-201	Office Supplies	PROFESSIONAL PRINTERS	140646	\$68.71	CHECKS	AP10-30-15
E	101-45124-404	Repairs/Maint Machinery/Equip	WERNER ELECTRIC SUPPLY CO	140649	\$117.80	HEATER ELEMENT	AP10-30-15
E	101-45124-321	Telephone	BEVCOMM	140652	\$1.35	NOV 2015 SERVICE	AP11-13-15
E	101-45124-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$71.82	RV ANTIFREEZE	AP11-13-15
E	101-45124-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$20.94	RV ANTIFREEZE	AP11-13-15
E	101-45124-381	Electric Utilities	XCEL ENERGY	140717	\$105.31	SERVICE9/19 TO 10/17/15	AP11-13-15
Dept 45124 Swimming Pools					\$549.25		
Dept 45202 Park Areas							
E	101-45202-122	FICA			\$73.93	Labor Distribution	PR2015-22
E	101-45202-101	Full-Time Wages			\$41.31	Labor Distribution	PR2015-21
E	101-45202-121	PERA			\$110.93	Labor Distribution	PR2015-21
E	101-45202-122	FICA			\$90.05	Labor Distribution	PR2015-21
E	101-45202-125	Medicare Contributions			\$21.07	Labor Distribution	PR2015-21
E	101-45202-131	Employer Paid Health			\$320.81	Labor Distribution	PR2015-22
E	101-45202-101	Full-Time Wages			\$1,437.69	Labor Distribution	PR2015-21
E	101-45202-125	Medicare Contributions			\$17.29	Labor Distribution	PR2015-22
E	101-45202-131	Employer Paid Health			\$315.20	Labor Distribution	PR2015-21
E	101-45202-121	PERA			\$90.11	Labor Distribution	PR2015-22
E	101-45202-101	Full-Time Wages			\$1,201.49	Labor Distribution	PR2015-22
E	101-45202-404	Repairs/Maint Machinery/Equip	BAHR ELECTRIC, INC	140635	\$136.00	REPAIR EXHAUST FAN AT PARK	AP10-30-15
E	101-45202-201	Office Supplies	PROFESSIONAL PRINTERS	140646	\$68.71	CHECKS	AP10-30-15
E	101-45202-225	Landscaping Materials	READY MIX CONCRETE CO, LLC	140647	\$322.87	CONCRETE	AP10-30-15
E	101-45202-404	Repairs/Maint Machinery/Equip	SHEPEL, KATHRYN	140648	\$27.75	LINSEED OIL - CLEANER &	AP10-30-15
E	101-45202-381	Electric Utilities	XCEL ENERGY	140650	\$38.87	SERVICE 9/17/15 TO 10/18/15	AP10-30-15
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	140683	\$11.80	FASTENERS	AP11-13-15
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$37.88	LINSEED OIL, ROLLER,	AP11-13-15
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$20.94	RV ANTIFREEZE	AP11-13-15
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$4.32	PLEXI GLASS	AP11-13-15
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$71.82	RV ANTIFREEZE	AP11-13-15
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$60.47	LINSEED OIL, TAPE	AP11-13-15
E	101-45202-225	Landscaping Materials	PINE ISLAND LUMBER	140697	-\$165.27	RETURN MATERIALS	AP11-13-15
E	101-45202-225	Landscaping Materials	PINE ISLAND LUMBER	140697	\$135.13	ADA TRAIL BENCH	AP11-13-15
E	101-45202-225	Landscaping Materials	PINE ISLAND LUMBER	140697	\$40.20	SCREW HANDY-PAK	AP11-13-15
E	101-45202-225	Landscaping Materials	PINE ISLAND LUMBER	140697	\$15.71	UNDERLAYMENT	AP11-13-15
E	101-45202-404	Repairs/Maint Machinery/Equip	ST JOSEPH EQUIPMENT, INC	140707	\$1,647.55	COMP ASSY WINDS, KIT	AP11-13-15
E	101-45202-381	Electric Utilities	XCEL ENERGY	140717	\$15.28	SERVICE9/19 TO 10/17/15	AP11-13-15 E
	101-45202-381	Electric Utilities	XCEL ENERGY	140717	\$49.07	SERVICE9/19 TO 10/17/15	AP11-13-15
Dept 45202 Park Areas					\$6,258.98		
Fund 101 GENERAL FUND					\$171,347.45		

Fund 211 LIBRARY

Dept

G	211-21713	Dental Insurance			-\$14.79	Labor Distribution	PR2015-21
G	211-21705	Medicare Payable			-\$102.28	Labor Distribution	PR2015-21
G	211-21703	FICA Tax Payable			-\$475.48	Labor Distribution	PR2015-22
G	211-21704	PERA Withholding Payable			-\$472.29	Labor Distribution	PR2015-21
G	211-21706	Medical Ins Premium Payable			-\$196.00	Labor Distribution	PR2015-21
G	211-21702	State Withholding Payable			-\$148.07	Labor Distribution	PR2015-22
G	211-21713	Dental Insurance			-\$14.80	Labor Distribution	PR2015-22
G	211-21701	Federal Withholding Payable			-\$348.80	Labor Distribution	PR2015-22
G	211-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-21
G	211-21705	Medicare Payable			-\$111.18	Labor Distribution	PR2015-22
G	211-21702	State Withholding Payable			-\$131.78	Labor Distribution	PR2015-21
G	211-21701	Federal Withholding Payable			-\$312.26	Labor Distribution	PR2015-21
G	211-10102	Cash - Sterling State			-\$2,593.29	Labor Distribution	PR2015-21
G	211-10102	Cash - Sterling State			-\$2,804.13	Labor Distribution	PR2015-22
G	211-21706	Medical Ins Premium Payable			-\$196.01	Labor Distribution	PR2015-22
G	211-21704	PERA Withholding Payable			-\$517.12	Labor Distribution	PR2015-22
G	211-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-22
G	211-21703	FICA Tax Payable			-\$437.26	Labor Distribution	PR2015-21
G	211-21720	Health Savings Account			-\$145.84	Labor Distribution	PR2015-22
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000280	\$312.26	PR	AP10-30-15
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000280	\$102.28	PR	AP10-30-15
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000280	\$437.26	PR	AP10-30-15
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000281	\$131.78	PR	AP10-30-15
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000282	\$472.29	PR	AP10-30-15
G	211-21720	Health Savings Account	HEALTHEQUITY	000284	\$145.84	OCTOBER 2015	AP10-30-15
G	211-21713	Dental Insurance	DELTA DENTAL	000285	\$29.59	OCT 2015 PREMIUM	AP10-30-15
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000286	\$475.48	PR	AP11-13-15
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000286	\$111.18	PR	AP11-13-15
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000286	\$348.80	PR	AP11-13-15
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000287	\$148.07	PR	AP11-13-15
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000288	\$517.12	PR	AP11-13-15
G	211-21706	Medical Ins Premium Payable	HEALTHPARTNERS	140639	\$392.01	PREMIUM 11/1/ TO 11/30/15	AP10-30-15

Dept

-\$5,404.42

Dept 45501 Library Admin - Levy Exp

E	211-45501-101	Full-Time Wages			\$1,720.19	Labor Distribution	PR2015-21
E	211-45501-131	Employer Paid Health			\$214.29	Labor Distribution	PR2015-21
E	211-45501-125	Medicare Contributions			\$51.14	Labor Distribution	PR2015-21
E	211-45501-122	FICA			\$218.63	Labor Distribution	PR2015-21
E	211-45501-121	PERA			\$253.01	Labor Distribution	PR2015-21
E	211-45501-102	Part-time Wages			\$1,806.19	Labor Distribution	PR2015-21
E	211-45501-101	Full-Time Wages			\$1,720.19	Labor Distribution	PR2015-22
E	211-45501-131	Employer Paid Health			\$360.15	Labor Distribution	PR2015-22
E	211-45501-122	FICA			\$237.74	Labor Distribution	PR2015-22
E	211-45501-121	PERA			\$277.03	Labor Distribution	PR2015-22
E	211-45501-102	Part-time Wages			\$2,114.23	Labor Distribution	PR2015-22
E	211-45501-125	Medicare Contributions			\$55.59	Labor Distribution	PR2015-22
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140636	\$32.45	SERVICE 9/10/ TO 10-9-15	AP10-30-15
E	211-45501-383	Gas Utilities	MN ENERGY RESOURCES	140644	\$58.47	SERVICE 9-14 TO 10-13-15	AP10-30-15
E	211-45501-321	Telephone	OFFICE OF MN.IT SERVICES	140645	\$0.28	SERVICE SEPT 2015	AP10-30-15
E	211-45501-321	Telephone	BEVCOMM	140652	\$131.75	NOV 2015 SERVICE	AP11-13-15
E	211-45501-321	Telephone	CENTURYLINK	140653	\$13.26	LONG DISTANCE	AP11-13-15
E	211-45501-401	Repairs/Maint Buildings	LITTLE FREE LIBRARY LTD	140688	\$329.90	LITTLE FREE LIB KIT	AP11-13-15

E	211-45501-381	Electric Utilities	XCEL ENERGY	140717	\$159.75	SERVICE9/19 TO 10/17/15	AP11-13-15
Dept 45501 Library Admin - Levy Exp					\$9,754.24		

Dept 45502 Circulation - County

E	211-45502-580	Records / Cassettes	AMAZON	140658	-\$0.06	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	-\$0.03	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	-\$0.02	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	\$16.02	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	\$15.91	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	-\$0.04	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	\$52.35	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	-\$0.03	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	\$48.03	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	\$16.00	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	\$21.33	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	\$37.26	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	\$41.51	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	\$21.36	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	\$37.61	DVD'S	AP11-13-15
E	211-45502-580	Records / Cassettes	AMAZON	140658	\$474.16	DVD'S	AP11-13-15
E	211-45502-591	Childrens Books	BAKER & TAYLOR	140661	\$286.71	CHILDRENS BOOKS	AP11-13-15
E	211-45502-590	Books	BAKER & TAYLOR	140661	\$285.82	BOOKS	AP11-13-15
E	211-45502-590	Books	BAKER & TAYLOR	140661	\$601.87	BOOKS	AP11-13-15
E	211-45502-590	Books	BAKER & TAYLOR	140661	\$248.66	BOOKS	AP11-13-15
E	211-45502-590	Books	CENTER POINT PUBLISHING	140664	\$49.64	LP CHOICE TITLES	AP11-13-15
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	140669	\$71.00	COPY MACHINE LEASE	AP11-13-15
E	211-45502-413	Office Equipment Rental	EOJOHNSON OFFICE TECHNOLOGIES	140671	\$70.00	SERVICE 11-1-15 TO 1-31-16	AP11-13-15
E	211-45502-352	General Notices and Pub Info	GRIMSRUD PUBLISHING,INC	140681	\$100.80	BOARD OPENING AD	AP11-13-15
E	211-45502-208	Magazines	OUTSIDE	140694	\$20.00	MAGAZINES	AP11-13-15
E	211-45502-208	Magazines	REAL SIMPLE	140701	\$24.00	MAGAZINES	AP11-13-15
E	211-45502-331	Travel Expenses	SAND, JOAN	140703	\$30.00	WORKSHOP	AP11-13-15
E	211-45502-413	Office Equipment Rental	SELCO	140706	\$1,566.21	COMPUTERS & PRINTER	AP11-13-15
E	211-45502-595	Automation	SELCO	140706	\$683.72	NOV AUTOMATION FEES	AP11-13-15
E	211-45502-209	Newspapers	STAR TRIBUNE	140708	\$102.70	SERVICE 11/3/15 TO 2/12/16	AP11-13-15

Dept 45502 Circulation - County

Fund 211 LIBRARY

\$4,922.49
\$9,272.31

Fund 246 RIVER FLOOD MONITOR

Dept 41000 General Government (GENERAL)

E	246-41000-321	Telephone	BEVCOMM	140652	\$350.00	NOV 2015 SERVICE	AP11-13-15
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Dept 41000 General Government (GENERAL)

Fund 246 RIVER FLOOD MONITOR

\$350.00
\$350.00

Fund 255 ECONOMIC DEV. AUTHORITY

Dept

G	255-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-22
G	255-21701	Federal Withholding Payable			-\$134.71	Labor Distribution	PR2015-22
G	255-21705	Medicare Payable			-\$39.04	Labor Distribution	PR2015-22
G	255-21713	Dental Insurance			-\$14.79	Labor Distribution	PR2015-21
G	255-21703	FICA Tax Payable			-\$166.92	Labor Distribution	PR2015-22
G	255-21702	State Withholding Payable			-\$55.26	Labor Distribution	PR2015-22
G	255-10102	Cash - Sterling State			-\$965.70	Labor Distribution	PR2015-22
G	255-21713	Dental Insurance			-\$14.80	Labor Distribution	PR2015-22
G	255-21701	Federal Withholding Payable			-\$134.71	Labor Distribution	PR2015-21
G	255-21706	Medical Ins Premium Payable			-\$184.95	Labor Distribution	PR2015-22

G	255-21702	State Withholding Payable			-55.26	Labor Distribution	PR2015-21
G	255-21703	FICA Tax Payable			-166.92	Labor Distribution	PR2015-21
G	255-21704	PERA Withholding Payable			-188.46	Labor Distribution	PR2015-21
G	255-21705	Medicare Payable			-39.04	Labor Distribution	PR2015-21
G	255-21706	Medical Ins Premium Payable			-165.37	Labor Distribution	PR2015-21
G	255-21709	Life Insurance Payable			-3.50	Labor Distribution	PR2015-21
G	255-10102	Cash - Sterling State			-965.70	Labor Distribution	PR2015-21
G	255-21704	PERA Withholding Payable			-188.46	Labor Distribution	PR2015-22
G	255-21720	Health Savings Account			-145.84	Labor Distribution	PR2015-22
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000280	134.71	PR	AP10-30-15
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000280	39.04	PR	AP10-30-15
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000280	166.92	PR	AP10-30-15
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000281	55.26	PR	AP10-30-15
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000282	188.46	PR	AP10-30-15
G	255-21720	Health Savings Account	HEALTHQUITY	000284	145.84	OCTOBER 2015	AP10-30-15
G	255-21713	Dental Insurance	DELTA DENTAL	000285	29.59	OCT 2015 PREMIUM	AP10-30-15
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000286	166.92	PR	AP11-13-15
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000286	39.04	PR	AP11-13-15
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000286	134.71	PR	AP11-13-15
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000287	55.26	PR	AP11-13-15
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000288	188.46	PR	AP11-13-15
G	255-21706	Medical Ins Premium Payable	HEALTHPARTNERS	140639	350.32	PREMIUM 11/1/ TO 11/30/15	AP10-30-15
Dept							-\$1,938.40

Dept 41590 Economic Development

E	255-41590-101	Full-Time Wages			1,346.15	Labor Distribution	PR2015-22
E	255-41590-131	Employer Paid Health			349.09	Labor Distribution	PR2015-22
E	255-41590-101	Full-Time Wages			1,346.15	Labor Distribution	PR2015-21
E	255-41590-121	PERA			100.96	Labor Distribution	PR2015-21
E	255-41590-121	PERA			100.96	Labor Distribution	PR2015-22
E	255-41590-122	FICA			83.46	Labor Distribution	PR2015-21
E	255-41590-125	Medicare Contributions			19.52	Labor Distribution	PR2015-21
E	255-41590-131	Employer Paid Health			183.66	Labor Distribution	PR2015-21
E	255-41590-125	Medicare Contributions			19.52	Labor Distribution	PR2015-22
E	255-41590-122	FICA			83.46	Labor Distribution	PR2015-22
E	255-41590-321	Telephone	OFFICE OF MN.IT SERVICES	140645	4.04	SERVICE SEPT 2015	AP10-30-15
E	255-41590-201	Office Supplies	ONE SOURCE	140693	7.89	ENVELOPE	AP11-13-15

Dept 41590 Economic Development

Fund 255 ECONOMIC DEV. AUTHORITY

\$3,644.86

\$1,706.46

Fund 280 CHARITABLE GAMBLING DONATION

Dept 41000 General Government (GENERAL)

E	280-41000-434	Educational Programs	LEJCHER, TYLER	140631	500.00	FIRE RELEIF SCHOLARSHIP	AP10-30-15
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Dept 41000 General Government (GENERAL)

\$500.00

Fund 280 CHARITABLE GAMBLING DONATION

\$500.00

Fund 431 17TH AVE- FRONTAGE RD PROJECT

Dept 41000 General Government (GENERAL)

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	431-41000-304	Legal Fees	KENNEDY & GRAVEN	140686	\$140.00	FORWARD ALMA SPECIAL	AP11-13-15
E	431-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	140716	\$1,084.00	EAST FRONTAGE RD 17TH	AP11-13-15
Dept 41000 General Government (GENERAL)					\$1,224.00		
Fund 431 17TH AVE- FRONTAGE RD PROJECT					\$1,224.00		
Fund 433 2015 FIRST AVE NW STREET PROJ							
Dept 41000 General Government (GENERAL)							
E	433-41000-505	Site Improvements	SCHUMACHER EXCAVATING INC.	140624	\$323,893.44	PAY EST. #6	AP10-30-15
Dept 41000 General Government (GENERAL)					\$323,893.44		
Fund 433 2015 FIRST AVE NW STREET PROJ					\$323,893.44		
Fund 434 UTILITIES TO ELEM SCHOOL							
Dept 41000 General Government (GENERAL)							
E	434-41000-505	Site Improvements	HESELTON CONSTRUCTION	140623	\$106,223.83	PAY ESTIMATE #5	AP10-30-15
E	434-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	140716	\$210.00	S/W EXTENSIO NEW SCHOOL	AP11-13-15
E	434-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	140716	\$9,888.58	S/W EXT NEW SCHOOL	AP11-13-15
Dept 41000 General Government (GENERAL)					\$116,322.41		
Fund 434 UTILITIES TO ELEM SCHOOL					\$116,322.41		
Fund 601 WATER FUND							
Dept							
G	601-21701	Federal Withholding Payable			-\$151.72	Labor Distribution	PR2015-21
G	601-10102	Cash - Sterling State			-\$863.88	Labor Distribution	PR2015-21
G	601-21720	Health Savings Account			-\$96.40	Labor Distribution	PR2015-22
G	601-10102	Cash - Sterling State			-\$816.07	Labor Distribution	PR2015-22
G	601-21702	State Withholding Payable			-\$58.63	Labor Distribution	PR2015-21
G	601-21706	Medical Ins Premium Payable			-\$136.11	Labor Distribution	PR2015-22
G	601-21705	Medicare Payable			-\$33.56	Labor Distribution	PR2015-22
G	601-21704	PERA Withholding Payable			-\$162.07	Labor Distribution	PR2015-22
G	601-21703	FICA Tax Payable			-\$143.56	Labor Distribution	PR2015-22
G	601-21702	State Withholding Payable			-\$48.69	Labor Distribution	PR2015-22
G	601-21701	Federal Withholding Payable			-\$129.11	Labor Distribution	PR2015-22
G	601-21709	Life Insurance Payable			-\$2.57	Labor Distribution	PR2015-22
G	601-21712	Equitable Annuities Payable			-\$2.60	Labor Distribution	PR2015-21
G	601-21715	Accident Ins - AFLAC			-\$1.18	Labor Distribution	PR2015-21
G	601-21717	Life Insurance (PERAC)			-\$0.98	Labor Distribution	PR2015-21
G	601-21720	Health Savings Account			-\$5.21	Labor Distribution	PR2015-21
G	601-21703	FICA Tax Payable			-\$156.10	Labor Distribution	PR2015-21
G	601-21714	Hospital Indemnity-AFLAC			-\$1.63	Labor Distribution	PR2015-21
G	601-21716	Short-term Disabil-AFLAC			-\$2.20	Labor Distribution	PR2015-21
G	601-21713	Dental Insurance			-\$11.02	Labor Distribution	PR2015-21
G	601-21709	Life Insurance Payable			-\$2.54	Labor Distribution	PR2015-21
G	601-21708	Cancer Insurance			-\$2.70	Labor Distribution	PR2015-21
G	601-21706	Medical Ins Premium Payable			-\$136.13	Labor Distribution	PR2015-21
G	601-21705	Medicare Payable			-\$36.54	Labor Distribution	PR2015-21
G	601-21713	Dental Insurance			-\$10.86	Labor Distribution	PR2015-22
G	601-21704	PERA Withholding Payable			-\$177.80	Labor Distribution	PR2015-21
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000280	\$36.54	PR	AP10-30-15
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000280	\$156.10	PR	AP10-30-15
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000280	\$151.72	PR	AP10-30-15

Dept							
G	602-21709	Life Insurance Payable				-\$4.50	Labor Distribution PR2015-22
G	602-21701	Federal Withholding Payable				-\$236.42	Labor Distribution PR2015-22
G	602-10102	Cash - Sterling State				-\$1,561.71	Labor Distribution PR2015-22
G	602-21702	State Withholding Payable				-\$91.40	Labor Distribution PR2015-22
G	602-21713	Dental Insurance				-\$19.03	Labor Distribution PR2015-22
G	602-10102	Cash - Sterling State				-\$2,490.15	Labor Distribution PR2015-21
G	602-21705	Medicare Payable				-\$63.80	Labor Distribution PR2015-22
G	602-21708	Cancer Insurance				-\$17.37	Labor Distribution PR2015-21
G	602-21703	FICA Tax Payable				-\$272.92	Labor Distribution PR2015-22
G	602-21706	Medical Ins Premium Payable				-\$591.13	Labor Distribution PR2015-21
G	602-21709	Life Insurance Payable				-\$7.37	Labor Distribution PR2015-21
G	602-21717	Life Insurance (PERAC)				-\$2.84	Labor Distribution PR2015-21
G	602-21705	Medicare Payable				-\$102.94	Labor Distribution PR2015-21
G	602-21720	Health Savings Account				-\$15.11	Labor Distribution PR2015-21
G	602-21720	Health Savings Account				-\$160.49	Labor Distribution PR2015-22
G	602-21706	Medical Ins Premium Payable				-\$276.89	Labor Distribution PR2015-22
G	602-21716	Short-term Disabil-AFLAC				-\$6.37	Labor Distribution PR2015-21
G	602-21715	Accident Ins - AFLAC				-\$3.43	Labor Distribution PR2015-21
G	602-21714	Hospital Indemnity-AFLAC				-\$4.73	Labor Distribution PR2015-21
G	602-21701	Federal Withholding Payable				-\$383.17	Labor Distribution PR2015-21
G	602-21713	Dental Insurance				-\$35.40	Labor Distribution PR2015-21
G	602-21702	State Withholding Payable				-\$154.72	Labor Distribution PR2015-21
G	602-21704	PERA Withholding Payable				-\$308.12	Labor Distribution PR2015-22
G	602-21703	FICA Tax Payable				-\$440.20	Labor Distribution PR2015-21
G	602-21704	PERA Withholding Payable				-\$503.30	Labor Distribution PR2015-21
G	602-21712	Equitable Annuities Payable				-\$7.55	Labor Distribution PR2015-21
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000280		\$102.94	PR AP10-30-15
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000280		\$383.17	PR AP10-30-15
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000280		\$440.20	PR AP10-30-15
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000281		\$154.72	PR AP10-30-15
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000282		\$503.30	PR AP10-30-15
G	602-21720	Health Savings Account	HEALTHQUITY	000284		\$299.23	OCTOBER 2015 AP10-30-15
G	602-21713	Dental Insurance	DELTA DENTAL	000285		\$68.95	OCT 2015 PREMIUM AP10-30-15
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000286		\$272.92	PR AP11-13-15
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000286		\$63.80	PR AP11-13-15
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000286		\$236.42	PR AP11-13-15
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000287		\$91.40	PR AP11-13-15
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000288		\$308.12	PR AP11-13-15
G	602-21717	Life Insurance (PERAC)	AFLAC	140633		\$4.45	OCT 2015 AP10-30-15
G	602-21714	Hospital Indemnity-AFLAC	AFLAC	140633		\$7.41	OCT 2015 AP10-30-15
G	602-21716	Short-term Disabil-AFLAC	AFLAC	140633		\$9.98	OCT 2015 AP10-30-15
G	602-21715	Accident Ins - AFLAC	AFLAC	140633		\$5.38	OCT 2015 AP10-30-15
G	602-21708	Cancer Insurance	AFLAC	140633		\$29.80	OCT 2015 AP10-30-15
G	602-21712	Equitable Annuities Payable	AXA - EQUITABLE	140634		\$11.84	EE INVEST AP10-30-15
G	602-21706	Medical Ins Premium Payable	HEALTHPARTNERS	140639		\$1,128.41	PREMIUM 11/1/ TO 11/30/15 AP10-30-15

Dept -3,638.62

Dept 41000 General Government (GENERAL)

E	602-41000-101	Full-Time Wages				\$3,594.97	Labor Distribution PR2015-21
E	602-41000-131	Employer Paid Health				\$460.91	Labor Distribution PR2015-22
E	602-41000-131	Employer Paid Health				\$629.61	Labor Distribution PR2015-21
E	602-41000-125	Medicare Contributions				\$51.47	Labor Distribution PR2015-21
E	602-41000-122	FICA				\$220.10	Labor Distribution PR2015-21
E	602-41000-121	PERA				\$269.63	Labor Distribution PR2015-21
E	602-41000-101	Full-Time Wages				\$2,200.94	Labor Distribution PR2015-22

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	602-41000-122	FICA			\$136.46	Labor Distribution	PR2015-22
E	602-41000-121	PERA			\$165.07	Labor Distribution	PR2015-22
E	602-41000-125	Medicare Contributions			\$31.90	Labor Distribution	PR2015-22
E	602-41000-260	Bank Service Charges	PAYMENT SERVICE NETWORK INC	000289	\$19.97	SERVICE 10/3/15 TO 11/2/15	AP11-13-15
E	602-41000-322	Postage	US POSTMASTER	140617	\$126.72	W/S BILLING OCT 2015	POSTOFF
E	602-41000-322	Postage	US POSTMASTER	140618	\$126.72	BILLING 9-10-15 TO 10-9-15	AP10-30-15
E	602-41000-404	Repairs/Maint Machinery/Equip	BATTERIES PLUS	140621	\$33.90	12V LEAD BATTERY	AP10-30-15
E	602-41000-321	Telephone	VERIZON WIRELESS	140625	\$101.80	SERVICE 8/24 TO 9/23/15	AP10-30-15
E	602-41000-321	Telephone	VERIZON WIRELESS	140625	-\$7.88	SERVICE 8/24 TO 9/23/15	AP10-30-15
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	140627	\$114.00	SERVICE 9/1/15 TO 9/30/15	AP10-30-15
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	140627	\$73.00	SERVICE 9/1/15 TO 9/30/15	AP10-30-15
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140636	\$1,459.17	SERVICE 9/10/ TO 10-9-15	AP10-30-15
E	602-41000-404	Repairs/Maint Machinery/Equip	M & M LAWN & LEISURE 2	140641	\$213.80	REPAIR COLEMAN	AP10-30-15
E	602-41000-404	Repairs/Maint Machinery/Equip	M & M LAWN & LEISURE 2	140641	\$32.30	TITANIUM LINE	AP10-30-15
E	602-41000-404	Repairs/Maint Machinery/Equip	MAC QUEEN EQUIPMENT INC	140642	\$312.41	VINYL TUBE, PVC HOSE,	AP10-30-15
E	602-41000-404	Repairs/Maint Machinery/Equip	MAC QUEEN EQUIPMENT INC	140642	-\$130.61	RETURN PVC HOSE	AP10-30-15
E	602-41000-404	Repairs/Maint Machinery/Equip	MINNESOTA PUMP WORKS	140643	\$167.15	REPAIR LOC-5TX	AP10-30-15
E	602-41000-383	Gas Utilities	MN ENERGY RESOURCES	140644	\$168.89	SERVICE 9/11/15 TO 10/9/15	AP10-30-15
E	602-41000-383	Gas Utilities	MN ENERGY RESOURCES	140644	\$893.72	SERVICE 9/11/15 TO 10/9/15	AP10-30-15
E	602-41000-201	Office Supplies	PROFESSIONAL PRINTERS	140646	\$80.16	CHECKS	AP10-30-15
E	602-41000-404	Repairs/Maint Machinery/Equip	WERNER ELECTRIC SUPPLY CO	140649	\$285.27	FAST ACTING FUSE	AP10-30-15
E	602-41000-404	Repairs/Maint Machinery/Equip	WERNER ELECTRIC SUPPLY CO	140649	\$47.82	FAST ACTING FUSE	AP10-30-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	140650	\$22.24	SERVICE 9/17/15 TO 10/18/15	AP10-30-15
E	602-41000-321	Telephone	BEVCOMM	140652	\$96.43	NOV 2015 SERVICE	AP11-13-15
E	602-41000-321	Telephone	CENTURYLINK	140653	\$5.42	LONG DISTANCE	AP11-13-15
E	602-41000-415	Contracted Services	DANKERS ENTERPRISES, INC	140667	\$10,083.50	201,670 GAL OF SLUDGE	AP11-13-15
E	602-41000-227	Utility System Maintenance	FIRST SYSTEMS TECHNOLOGY, INC	140674	\$450.00	FALL VERIFICATION OF	AP11-13-15
E	602-41000-415	Contracted Services	GOODHUE ENVIRONMENTAL	140679	\$456.00	SEPT 2015 SERVICE	AP11-13-15
E	602-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	140680	\$41.42	55 CALLS	AP11-13-15
E	602-41000-216	Chemicals/Chem Product	HACH COMPANY	140682	\$212.49	TNT KIT TOTAL PHOSPHATE	AP11-13-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	140683	\$3.99	5/8-3/4 MALE	AP11-13-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	140683	\$5.49	MARKER	AP11-13-15
E	602-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140683	\$159.99	1/2 HP ELEC PUMP	AP11-13-15
E	602-41000-216	Chemicals/Chem Product	HARDWARE HANK	140683	\$10.98	CLEANER	AP11-13-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	140683	\$0.85	FASTENERS	AP11-13-15
E	602-41000-210	Operating Supplies	HARDWARE HANK	140683	\$5.16	FASTENERS	AP11-13-15
E	602-41000-216	Chemicals/Chem Product	HAWKINS, INC	140684	\$1,199.00	CHLORINE, SULFUR DIOXIDE	AP11-13-15
E	602-41000-216	Chemicals/Chem Product	HAWKINS, INC	140684	\$593.58	BLEACH	AP11-13-15
E	602-41000-210	Operating Supplies	ISLAND MARKET	140685	\$3.59	SHOUT	AP11-13-15
E	602-41000-210	Operating Supplies	LAWSON PRODUCTS INC	140687	\$241.68	WASHERS, SCREWS, TY=RAP	AP11-13-15
E	602-41000-417	Uniform	LOCATORS & SUPPLIES, INC	140689	\$55.86	CASEY-BOMBER JACKER	AP11-13-15
E	602-41000-210	Operating Supplies	NORTH CENTRAL LABORATORIES	140691	\$237.90	AMMONIUM MOLYBDATE,	AP11-13-15
E	602-41000-201	Office Supplies	ONE SOURCE	140693	\$25.99	PRINT, CRG	AP11-13-15
E	602-41000-415	Contracted Services	UC LABORATORY	140710	\$3,026.50	SAMPLE	AP11-13-15
E	602-41000-321	Telephone	VERIZON WIRELESS	140712	\$135.63	SERVICE 9-24-15 TO 10/23/15	AP11-13-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	140717	\$41.43	SERVICE9/19 TO 10/17/15	AP11-13-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	140717	\$42.38	SERVICE9/19 TO 10/17/15	AP11-13-15
E	602-41000-381	Electric Utilities	XCEL ENERGY	140717	\$3,571.34	SERVICE9/19 TO 10/17/15	AP11-13-15
Dept 41000 General Government (GENERAL)					\$32,608.21		
Fund 602 SEWER FUND					\$28,969.59		

Fund 603 EVERGREEN PLACE

Dept

R	603-32801	Assisted Living Apartments	PINE HAVEN	140696	\$172.00	MANAGEMENT CONTRACT	AP11-13-15
Dept					\$172.00		

Dept 41000 General Government (GENERAL)

E	603-41000-422	Management	PINE HAVEN	140696	\$3,570.83	MANAGEMENT CONTRACT	AP11-13-15
Dept 41000 General Government (GENERAL)					\$3,570.83		

Dept 48040 Maintenance

E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140636	\$135.75	SERVICE 9/10/ TO 10-9-15	AP10-30-15
E	603-48040-383	Gas Utilities	MN ENERGY RESOURCES	140644	\$251.48	SERVICE 9-14 TO 10-13-15	AP10-30-15
E	603-48040-321	Telephone	OFFICE OF MN.IT SERVICES	140645	\$2.62	SERVICE SEPT 2015	AP10-30-15
E	603-48040-210	Operating Supplies	PROFESSIONAL PRINTERS	140646	\$68.71	CHECKS	AP10-30-15
E	603-48040-851	Cable	BEVCOMM	140652	\$365.75	NOV 2015 SERVICE	AP11-13-15
E	603-48040-321	Telephone	BEVCOMM	140652	\$263.38	NOV 2015 SERVICE	AP11-13-15
E	603-48040-210	Operating Supplies	ARNOLDS SUPPLY	140659	\$202.00	CLEANING SUPPLIES	AP11-13-15
E	603-48040-401	Repairs/Maint Buildings	PINE HAVEN	140696	\$7,525.53	JUL TO SEP SERVICE	AP11-13-15
E	603-48040-841	Maintenance/Service Contract	PLUNKETT S PEST CONTROL, INC	140698	\$52.89	PEST CONTROL	AP11-13-15
E	603-48040-841	Maintenance/Service Contract	PLUNKETT S PEST CONTROL, INC	140698	\$106.64	PEST CONTROL	AP11-13-15
E	603-48040-841	Maintenance/Service Contract	PLUNKETT S PEST CONTROL, INC	140698	\$106.64	PEST CONTROL	AP11-13-15
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR CO	140704	\$218.72	ELEVATOR MAINTENANCE	AP11-13-15
E	603-48040-381	Electric Utilities	XCEL ENERGY	140717	\$1,537.56	SERVICE9/19 TO 10/17/15	AP11-13-15

Dept 48040 Maintenance

\$10,837.67			
\$14,580.50			

Fund 603 EVERGREEN PLACE

Fund 604 CEMETERY

Dept

G	604-21703	FICA Tax Payable			-\$11.78	Labor Distribution	PR2015-22
G	604-10102	Cash - Sterling State			-\$189.31	Labor Distribution	PR2015-21
G	604-21705	Medicare Payable			-\$2.76	Labor Distribution	PR2015-22
G	604-21703	FICA Tax Payable			-\$25.44	Labor Distribution	PR2015-21
G	604-10102	Cash - Sterling State			-\$87.73	Labor Distribution	PR2015-22
G	604-21705	Medicare Payable			-\$5.94	Labor Distribution	PR2015-21
G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000280	\$5.94	PR	AP10-30-15
G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000280	\$25.44	PR	AP10-30-15
G	604-21713	Dental Insurance	DELTA DENTAL	000285	\$0.00	OCT 2015 PREMIUM	AP10-30-15
G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000286	\$2.76	PR	AP11-13-15
G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000286	\$11.78	PR	AP11-13-15
Dept					-\$277.04		

Dept 41000 General Government (GENERAL)

E	604-41000-122	FICA			\$5.89	Labor Distribution	PR2015-22
E	604-41000-125	Medicare Contributions			\$1.38	Labor Distribution	PR2015-22
E	604-41000-104	Shop Wages			\$205.00	Labor Distribution	PR2015-21
E	604-41000-122	FICA			\$12.72	Labor Distribution	PR2015-21
E	604-41000-125	Medicare Contributions			\$2.97	Labor Distribution	PR2015-21
E	604-41000-102	Part-time Wages			\$95.00	Labor Distribution	PR2015-22
E	604-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140636	\$11.68	SERVICE 9/10/ TO 10-9-15	AP10-30-15
E	604-41000-415	Contracted Services	JIMS TREE SERVICE	140640	\$650.00	CUT DOWN LARGE PINE TREE,	AP10-30-15
E	604-41000-404	Repairs/Maint Machinery/Equip	M & M LAWN & LEISURE 2	140641	\$420.10	PREPAIR PRO-TURN KAWI	AP10-30-15
E	604-41000-215	Shop/Operating Supplies	M & M LAWN & LEISURE 2	140641	\$32.30	TITANIUM LINE	AP10-30-15
E	604-41000-225	Landscaping Materials	AG PARTNERS COOP	140657	\$69.47	LAWN SEED	AP11-13-15
E	604-41000-212	Motor Fuels	CHS INC	140665	\$67.86	OCT 2015 FUEL	AP11-13-15
E	604-41000-215	Shop/Operating Supplies	HARDWARE HANK	140683	\$13.99	RECIP BLADE	AP11-13-15
E	604-41000-215	Shop/Operating Supplies	HARDWARE HANK	140683	\$2.04	FASTENERS	AP11-13-15

E	604-41000-215	Shop/Operating Supplies	HARDWARE HANK	140683	\$9.98	SFTY HASP	AP11-13-15
E	604-41000-215	Shop/Operating Supplies	HARDWARE HANK	140683	\$8.80	FASTENERS	AP11-13-15
E	604-41000-402	Repairs/Maint Structures	PINE ISLAND LUMBER	140697	\$5.98	BLADE	AP11-13-15
E	604-41000-402	Repairs/Maint Structures	PINE ISLAND LUMBER	140697	\$19.16	UNDERLAYMENT, ROOFING	AP11-13-15
E	604-41000-215	Shop/Operating Supplies	PINE ISLAND LUMBER	140697	\$41.76	2X4-8'	AP11-13-15
Dept 41000 General Government (GENERAL)					\$1,676.08		
Fund 604 CEMETERY					\$1,399.04		
Fund 871 DEPUTY REGISTRAR FUND							
Dept							
G	871-21702	State Withholding Payable			-\$29.36	Labor Distribution	PR2015-21
G	871-21701	Federal Withholding Payable			-\$54.87	Labor Distribution	PR2015-21
G	871-21703	FICA Tax Payable			-\$137.18	Labor Distribution	PR2015-21
G	871-21705	Medicare Payable			-\$32.08	Labor Distribution	PR2015-21
G	871-21706	Medical Ins Premium Payable			-\$218.25	Labor Distribution	PR2015-21
G	871-10102	Cash - Sterling State			-\$864.47	Labor Distribution	PR2015-21
G	871-21704	PERA Withholding Payable			-\$157.14	Labor Distribution	PR2015-21
G	871-21702	State Withholding Payable			-\$31.36	Labor Distribution	PR2015-22
G	871-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-21
G	871-21720	Health Savings Account			-\$145.84	Labor Distribution	PR2015-22
G	871-21704	PERA Withholding Payable			-\$162.74	Labor Distribution	PR2015-22
G	871-21713	Dental Insurance			-\$30.91	Labor Distribution	PR2015-22
G	871-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-22
G	871-21701	Federal Withholding Payable			-\$58.61	Labor Distribution	PR2015-22
G	871-21706	Medical Ins Premium Payable			-\$218.25	Labor Distribution	PR2015-22
G	871-10102	Cash - Sterling State			-\$893.07	Labor Distribution	PR2015-22
G	871-21713	Dental Insurance			-\$30.90	Labor Distribution	PR2015-21
G	871-21705	Medicare Payable			-\$33.24	Labor Distribution	PR2015-22
G	871-21703	FICA Tax Payable			-\$142.14	Labor Distribution	PR2015-22
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000280	\$32.08	PR	AP10-30-15
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000280	\$54.87	PR	AP10-30-15
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000280	\$137.18	PR	AP10-30-15
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000281	\$29.36	PR	AP10-30-15
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000282	\$157.14	PR	AP10-30-15
G	871-21720	Health Savings Account	HEALTHQUITY	000284	\$145.84	OCTOBER 2015	AP10-30-15
G	871-21713	Dental Insurance	DELTA DENTAL	000285	\$61.81	OCT 2015 PREMIUM	AP10-30-15
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000286	\$33.24	PR	AP11-13-15
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000286	\$142.14	PR	AP11-13-15
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000286	\$58.61	PR	AP11-13-15
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000287	\$31.36	PR	AP11-13-15
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000288	\$162.74	PR	AP11-13-15
G	871-21706	Medical Ins Premium Payable	HEALTHPARTNERS	140639	\$436.50	PREMIUM 11/1/ TO 11/30/15	AP10-30-15
Dept					-\$1,764.54		
Dept 41000 General Government (GENERAL)							
E	871-41000-121	PERA			\$84.18	Labor Distribution	PR2015-21
E	871-41000-125	Medicare Contributions			\$16.62	Labor Distribution	PR2015-22
E	871-41000-102	Part-time Wages			\$1,122.40	Labor Distribution	PR2015-21
E	871-41000-131	Employer Paid Health			\$236.54	Labor Distribution	PR2015-21
E	871-41000-131	Employer Paid Health			\$382.39	Labor Distribution	PR2015-22
E	871-41000-122	FICA			\$71.07	Labor Distribution	PR2015-22
E	871-41000-102	Part-time Wages			\$1,162.40	Labor Distribution	PR2015-22
E	871-41000-125	Medicare Contributions			\$16.04	Labor Distribution	PR2015-21
E	871-41000-121	PERA			\$87.18	Labor Distribution	PR2015-22
E	871-41000-122	FICA			\$68.59	Labor Distribution	PR2015-21
E	871-41000-496	DNR Agency Payments	MN DEPT OF NATURAL RESOURCES	000051	\$1,301.00	DNR SWEEP OCT 2015	DR 10-2015

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
E	871-41000-383	Gas Utilities	MN ENERGY RESOURCES	140644	\$12.01	SERVICE 9-14 TO 10-13-15	AP10-30-15
E	871-41000-201	Office Supplies	PROFESSIONAL PRINTERS	140646	\$34.34	CHECKS	AP10-30-15
E	871-41000-321	Telephone	BEVCOMM	140652	\$41.13	NOV 2015 SERVICE	AP11-13-15
E	871-41000-381	Electric Utilities	XCEL ENERGY	140717	\$77.03	SERVICE9/19 TO 10/17/15	AP11-13-15
Dept 41000 General Government (GENERAL)					\$4,712.92		
Fund 871 DEPUTY REGISTRAR FUND					\$2,948.38		
					\$695,663.92		

Van Horn Public Library

115 3rd St SE, Pine Island, MN 55963

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

October – November News

- On Saturday, October 31 we hosted a Halloween scavenger hunt at the library. We invited young patrons to drop by between noon and 2 pm to find a variety of Halloween related items and receive a treat for their efforts. Approximately 20 youngsters and their families participated.
- We are currently working on a plan to install 5 Little Free Libraries in the Pine Island/Oronoco area. The Libraries will be constructed by area youth (either through shop classes, Eagle/Boy Scout project, or a Community Ed workshop). The cost to construct the Little Free Libraries will be funded through donations, and they will be installed in area parks and/or yards in the spring of 2016. We have gotten preliminary approval for the installation of the Libraries from the Pine Island Park Board and from the Oronoco City Council. We will soon be working on ordering the supplies to construct the Libraries from Pine Island Lumber as well as soliciting funds for this project.
- Our One Town One Title Planning Committee met again on October 20, and decided that the theme of our 2016 series will be wilderness/ survival stories. We are now working on selecting the title for 2016, as well as figuring out how to more intentionally collaborate with Pine Island Schools (as far as planning joint / parallel programming, etc).
- We continue to seek signatures for our petition for a new library facility. We now have boxes for individuals that want to sign a paper copy of the petition at Better Brew Coffeehouse, City Hall, and the Library. There has been 2 articles in the News Record recently in regards to this petition. We currently have 150 signatures, with our goal being 500 signatures.
- Bill Sanborn has resigned from the library board. We are currently accepting applications for a new library board member, and will hopefully vote on an individual to recommend to City Council at our November 16th Library Board meeting.

October Statistics

Revenue

\$11,998.44 (Goodhue Co payment 2 of 2) in county funding \$9.40 in booksale, \$11 in fax use fees, \$52.55 in photocopies, and \$354.85 in fines

Circulation

4,618 items were checked out at Van Horn in October 2015
(11% increase from September 2015)

PI City Borrowers: 54%

Olmsted County: 24%

Dodge County: 10%

Goodhue County: 9%

E-Book & E-Audiobook Download Stats

Total Downloads = 325

(25% increase from October 2014)

Other E-books = 203

Kindle E-books = 91

E-Audiobooks = 31

Interlibrary Loans – ILL/Reserves

Borrowed 448 items & loaned out 413 items to other libraries in the region & state

PUBLIC WORKS UPDATE

STORM SEWER:

Nothing to report

WATER:

The water main on Bio-science drive has been covered, there was also some extra work done on gate valve boxes that were damaged.

STREETS:

Worked on winterizing parks and machinery, also putting plow equipment together for the upcoming winter. Most of the contract work has been completed, still trying to get prices for some small concrete work that could still be done but contractors are scrambling this time of year. New shop drain was completed, this was an OSHA fix that needed to be done.

SEWER:

Looks like we will be receiving an award from the MPCA for being in compliance for the year 2015, Doug Olm is putting in the paper work to the MPCA. Bio-solids were hauled this month 201,000 gal to the Scott Clemenson farm.

PARKS:

Parks winterized.

Any questions please call me at 259-5301 11/17/15

Todd Robertson

EDA Monthly Report

Prepared for:

Pine Island City Council

November 17, 2015



Business Retention, Support, & Updates:

- The EDA has assisted businesses in October and November with zoning, parking, and signage questions, referrals for commercial property leasing/purchasing opportunities, access issues, business incentive programs, business succession, project financing, technical assistance, business start-up and business expansion assistance

Prospective Businesses:

- The EDA is working with the following prospective businesses:
 - a Veterans Museum
 - a possible housing development
 - 2 retail businesses
 - 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:

- Assisting Veterans Museum locate in Pine Island, which will be a tourist draw
- Assisted interested developers for the downtown community/residential project
- Providing support for current and future Main Street businesses
- Coordinated meetings for client with prospective land owner and lenders
- Provided support for Pine Island-Oronoco Joint Wastewater Task Force
- Coordinating and facilitated meetings to discuss a the future project with University of MN regarding future "healthy" residential development
- Represented Pine Island at Journey to Growth (J2G) transportation and communication meetings and quarterly meetings
- Provided support to group collaborating on community space/transit project
- Continue to work with Tower Investments and prospective companies
- Restructuring of EDA Loan Programs for more streamlined efficiency
- Represented the EDA and City at: Rochester Area Economic Development, Pine Island Area Chamber of Commerce

Day-to-day Office Operations

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

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

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

Pine Island Fire Department

Relief Meeting November 5 2015

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

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

-Bills- Island Market-\$714.80, will separate with city due to fire prevention week ,Lenz Bro-\$179.36, Brandon Mathison \$258.83, Gromans-\$48.96, Motion Dessner 2nd Jobs. Need to reduce spending, had almost \$240 in pop purchases for the month.

-Treasurers Report- Pension down, \$6100 in general checking, Nine calendar yet to pay. 2 Percent plus supplemental and city and rural contributions \$74,000.

-Gambling-

-Liquor store-15 games \$6269, 30 tipboards \$450 profit. no payroll included

-Pool & Pins- 0 games \$0 profit. Motion Brown 2nd Strande

-Break in at Pool & pins on Nov 2 7:15 am

-Pre-approval- Payroll \$1650, Taxes \$1500, Games \$2500, Rent \$2500, Gormans \$500, Motion Strande 2nd Peck

-Gambling convention, Duluth November 19-21

-Correspondence- Troop 69 donation thank you

-Old Business-Spaghetti fundraiser clean up 7:30 Nov 15th

-Plaque for under 20 years of service. Will talk to Glen Hemann on where we can pay from. Motion to pay for Eickhoff and Kubal out of general fund, aprox \$350 by Brown 2nd Pocklington

-New Business- Clint Miller retirement pension paper work recieved.

Adjournment motion Strande 2nd Peck

Pine Island Fire Department

Fire department Meeting November 5 2015

- Chief Jay Strande calls meeting to order

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

-**Correspondence**-Jack Wobig family thank you and \$25

-Training-

-Fire- Nov 9 search & rescue 6pm

Nov 23 Crew 6 6pm

-EMS- Nov 19 in house 7pm, will have CPR re-cert scheduled beginning of 2016

Old Business-Will look at new dress shirts next meeting. Discussion on SOG election process, will wait for city to set qualifications to vote one

New Business- \$125 rebate from Radios, will put into gift cards for hardship in 589 lock box

-Dec 4& 5 Echo in Fairmont

-Feb 6 &7 Officer training Alexandria

-All new air tanks are in, have one extra

-GCFC Wanamingo Oct 14 @7pm

-Keep track of your children, no climbing in trucks unless a parent is present

-Officer Election: Chief, Strande B. Sather, Deputy, Jobes, Brown, Hoffmann nominated from floor.

Incident Review- None

Adjournment- Motion S Friese 2nd Brown

Civil Defense

November - monthly report

The flood Control Committee is looking for more areas that can take the fill coming out of their 2016 dredging project. The group plans on getting together to construct some sand bag fillers.

“Zwart Park” is under construction. The parking area has been widened and sand material removed. A base material of reclaim has been added. The gates have been installed and dirt is being added for the side panels. Scott Zwart has made some park emblems that he is donating for the gates. The STS crews have been down cleaning along the river to make a road. This is to get equipment in and clean the river out. They will continue this work as long as weather allows.

The river monitors are on the web. Please take a look at the new “user friendly” design. Two of the river sensors are bad and will be replaced in 2016. I will be winterizing the system soon.

http://www.weather.gov/arx/pine_island_monitor

All sirens are functioning properly. Craig Britton and I are putting the footage/costs together for the Future Development Siren fee. We should be getting this to David to implement soon.

Thank you for your attention.

Respectfully

Wayne King - Civil Defense Director / Emergency Manager