

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

**CITY COUNCIL MEETING
Tuesday, December 15th, 2015
Second Floor – City Hall
7:00 PM**

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. CONSENT AGENDA

- A. Approve minutes of November 17th, 2015 Council Meeting
- B. Approve Planning and Zoning Minutes of November 10th, 2015
- C. Approve the appointment of Daniel Swintek to the Library Board
- D. Approve the appointment of Curt Njus to the Planning Commission

IV. ADMINISTRATION AND LEGAL

- A. Truth in Taxation Hearing
- B. Resolution 15-42 Final Budget 2016
- C. Resolution 15-43 Certify Final 2016 Levy
- D. Resolution 15-44 Approve 2016 Business Licenses
- E. Approve Proposed Social Media Policy addendum to Personnel Policy
- F. Review of General Liability and Workers Comp Insurance Quotes
- G. Resolution 15-45 Resolution Declaring Support of the Goodhue Pioneer Trail and the Provision of Capital Funding for MN State Trails
- H. Resolution 15-46 Approving sale of Ortega trailer
- I. Oath of Office- Brandon Sather, Chief; Michael Brown, Deputy Chief; Casey Sather, 1st Asst Chief; Kyle Dessner, 2nd Asst Chief; Patrick Pike, 3rd Asst Chief

V. PLANNING COMMISSION

- A. Resolution 15-47 Approving Lyndsey Geier Conditional Use Permit

VI. PUBLIC WORKS & ENGINEERING

- A. Pay Estimate #6 Elementary School Utility Extensions
- B. Pay Estimate #7 NW Street Project

VII. PUBLIC INPUT

- A. Steve Krause Sidewalk Issue

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
November 17th, 2015

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

Members Present: Johnson, Diskerud, Vettel, Steele

Members Absent: Knox

Others Present: Stephanie Pocklington, Neil Britton, David Todd, Wayne King, Todd Robertson, Todd Omberg, Morgan Hansen, Jim Mack, Scott McNurlin, Paul Giela, Jim Walter, Pat Walter, Jay Strande, Doug Andrist, Todd Omberg, and Nate Carlson.

Motion from Johnson to amend the Agenda by moving item H in Administration and Legal, Approval of 2016 Law Enforcement Service Contract, to the top of Administration and Legal. Seconded by Diskerud. Approved 4-0-0

Motion from Diskerud, with a second from Vettel to approve the Consent Agenda. Approved 4-0-0

Approval of 2016 Law Enforcement Service Contract was approved with a motion from Diskerud, and a second from Vettel. Johnson abstained from voting due to conflict of interest. Approved 3-0-1

Resolution 15-35 Approve Evergreen Signatories was approved with a motion from Vettel, and a second from Johnson. Approved 4-0-0

Resolution 15-36 Assessing Delinquent W/S bills to 2016 taxes. Approved with a motion from Johnson, and a second from Diskerud. Approved 4-0-0

Resolution 15-37 Adopting Settlement Reassessment. Approved with a motion from Diskerud, and a second from Johnson. Approved 4-0-0

Resolution 15-39 Authorizing the Revised Microenterprise Development Loan Program. Approved with a motion from Johnson and a second from Vettel. Approved 4-0-0

Resolution 15-40 Authorizing the Revised Pine Island City-Wide Development Loan Program. Approved with a motion from Diskerud and a second from Vettel. Approved 4-0-0

Resolution 15-41 Revising Resolution 11-39 for the EDA to use Pine Island City-Wide Development Loan Funds for Spruce-Up program. Approved with a motion from Vettel and a second from Diskerud. Approved 4-0-0

City Administrator, David Todd, gave the Mayor and members of the Council a brief review of where we are at with the 2016 Budget Summary.

A discussion on the approval of Lindsey Geier's Conditional Use Permit took place. The Council extended the application for an additional 60 days, and deferred it back to Planning and Zoning for another Public Hearing, and recommendation to Council. Motion from Johnson and a second from Vettel. Approved 4-0-0

Neil Britton gave the Mayor and Council a brief update on the TH 52 East Frontage Road project, as well as the Utility Extensions to the Elementary School.

Public Input:

Council member Erik Diskerud requested to know why the City of Pine Island is plowing and maintaining streets that are not in City limits. City Administrator David Todd explained that with the construction of the round-a-bout it was written in the contract that the City would be responsible for road maintenance. Council directed City Attorney Bob Vose to look into the contract.

Borrow-A-Bike program received a reward from Providers Network Associated and Arsis LLC recognizing Roy Larson and Jerry Vettel for being good neighbors and all they do to support the disabled in our communities.

Public Works asked about controlled intersections in NW portion of town. City Administrator, David Todd added that the NW intersections are inconsistent with the intersections around town. Public Works Director, Todd Robertson has already looked into the cost of signs and it would be about \$1500. Council authorized Public Works to purchase the signs to control the intersections.

Doug Andrist of the Pine Island Cemetery Board thanked the City and staff for their help in moving the Bushman garage to the cemetery.

Claims: Diskerud made a motion to approve claims which was seconded by Johnson.

Approved 4-0-0

Be there no further business, Diskerud made the motion, which was seconded by Johnson, to adjourn the Council meeting at 7:58 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, November 10th, 2015
7:00 P.M. – City Hall

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

Present: Ken Hames, Grant Friese, Brad Rehling, T.J Schutz

Absent: Harlan Pahl

Also Present: Stephanie Pocklington, David Todd, Jason Johnson, Jim Walter, Pat Walter, Mark Schreader, Nate Carlson, Lindsey Geier, Sara Gibson

Pledge of Allegiance was recited.

Motion by Grant Friese and second by Brad Rehling to accept the minutes of the September 8th, 2015 meeting.
Approved 4-0-0

Lindsey Geier introduced herself and gave her business proposal. Sara Gibson, attorney from Dunlap and Seeger, representing Jim Mack, informed the committee of Jim Mack's concerns, noise and property values, in regards to the Boarding Kennel. Mark Schreader voiced his concerns over noise, property values, and loose dogs on his property.

Lindsey Geier then addressed the public's concerns. She is happy to put up a privacy fence to help eliminate the noise. A dog becoming loose is simply unacceptable, and her dogs would only be out one by one, in a fenced area, under supervision.

Motion by Grant Friese and second from Brad Rehling to close the Public Hearing portion of the meeting. Approved 4-0-0

Motion from Brad Rehling and second from Grant Friese to advise council to oppose the Conditional Use Permit. T.J Schutz abstained from voting due to lack of information. Due to lack of quorum voting, no action could be taken. Rehling- Opposed, Schutz- Abstained, Hames-For, Friese- Opposed

Motion by Grant Friese and second by Brad Rehling to adjourn at 7:26 P.M. Approved 4-0-0.

Respectively Submitted,

Stephanie Pocklington

Van Horn Public Library

115 3rd St SE, Pine Island, MN 55963

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

MEMO

December 2015

To: Hon. Rod Steele, Mayor

Cc: Pine Island City Council
David Todd, City Administrator

From: Morgan Hansen, Director;
On behalf of the Van Horn Public Library Board of Trustees

Re: Appointments to the Library Board of Trustees as of December 2015

To fill the seat of resigning board member Fred (Bill) Sanborn, the library board nominates:

Daniel Swintek
622 7th St SW
Pine Island, MN 55963

An updated list of board members and their terms is attached.

Van Horn Public Library

Library Board Appointment Application Form

Name: Daniel Swintek Date of Application: 11/18/2015

Mailing Address: 622 7th St Sw

City: Pine Island County: Goodhue Phone: 763-639-8068 Cell _____
Daytime Evening

Please briefly explain your interest in serving on the library board: I have lived in Pine Island for the last 8 years and over that period of time my wife and I have been utilizing the library services from the beginning. We have 3 children ranging from 7years old to 3 years old and every two weeks we get new books and movies. The youth library is where we spend most of our time and feel that it is a great asset to the community. In an era of devices it's great to have access to paper copies of book and a diverse selection for growing reader.

The library board's major project for the next several years will be developing and executing a plan to construct a new, larger library building. What skills, knowledge, abilities, and/or experience do you have that will assist in this process? I am involved in several committees at work unrelated to building but know the complexity in tackling new projects involving multiple stakeholders. I have done some personal construction work in the past and have limited knowledge based on those experiances.

Describe your community involvement experience either in Pine Island or another community: _____

I have been mainly involved with my children's classes and activities. No public community boards or titles prior to this application.

Have you previously served on the Van Horn Library board? Yes No
If yes, what were your years of service? _____

Have you served on a board or commission for another governmental entity? Yes No
If yes, what entity and what was your role? _____

The library board meets once every other month, or as needed, in the evening for about one hour. Preparation for these meetings can take another hour or more and some special meetings do occur. Can you fulfill the time commitment necessary to be an effective board member? Yes No

Comments: _____

Is there anything else you would like to tell us that will help us evaluate your skills, talents, and commitment to serving on the Van Horn Library board? _____

I am very excited to see this initiative of a new library and feel that our growing community will see this as an investment in our town.

Please return to:

Van Horn Public Library
115 SE 3rd Street, PO Box 38
Pine Island, MN 55963

Or e-mail to:

mkhansen@selco.info

2016 Board Members and Terms – Van Horn Public Library

Name	1 st Term	2 nd term	3 rd term
Edward Jasienski President	01/09-12/11	01/12-12/14	01/15-12/17
Jeanne Truestedt Vice President	01/14/12/16		
Kim Aarsvold Secretary/Treasurer	1/12-12/14	01/15-12/17	
Charlie Coons	01/11 – 12/13	01/14-12/16	
Kindra Papenfus	01/14-12/16		
Hope Carroll-Rizzo	01/16-12/18		
Daniel Swintek	01/16-12/18		
City Council Liaison – Joel Knox			

PI REPRESENTATIVE TO THE SELCO EXECUTIVE BOARD = Kindra Papenfus

PINE ISLAND SELCO FOUNDATION REPRESENTATIVE = Kathy Richardson

Last Updated 12/3/15

My name is Curt Njus, live at 811 19th ave se in Pine Island for the last 8 years with my family. Married to my wife, Dana and have an 8 yr old daughter, Zoe and a 6 yr old son, Max. I would be honored to service as a member of the planning and zoning committee.

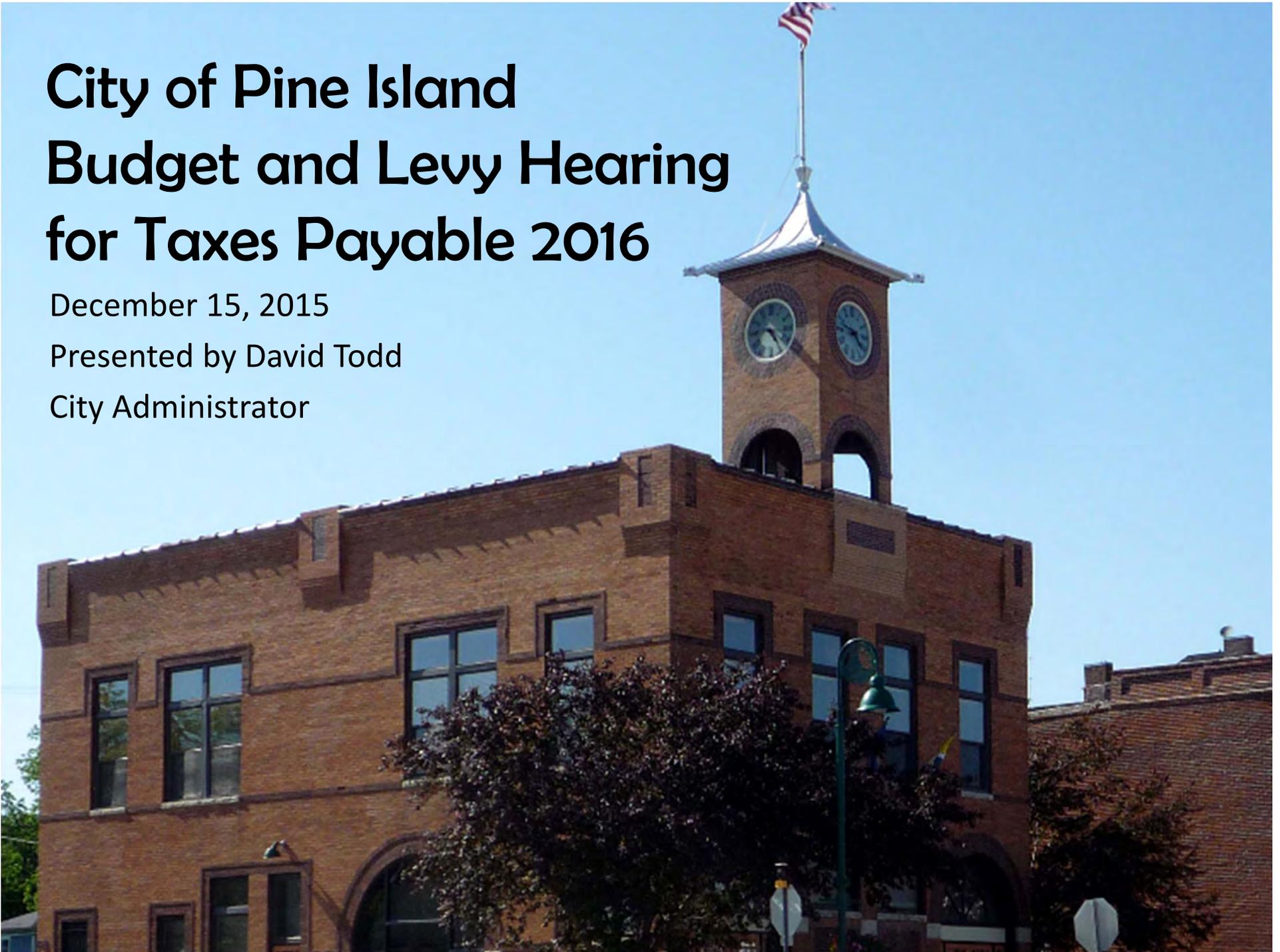
Thank you Curt

City of Pine Island Budget and Levy Hearing for Taxes Payable 2016

December 15, 2015

Presented by David Todd

City Administrator



Budget and Levy Hearing Law

- Two major requirements
 - Counties must send out “proposed property tax statements” in November, based on the preliminary tax levies set by all taxing districts (counties, cities, townships, school districts, etc.)
 - Most taxing jurisdictions must hold a public hearing prior to certifying the final levy due by December 31 of each year.

Budget and Levy Hearing

- The City of required to present information on:
 - The 2016 budget
 - The 2015 proposed property tax levy, collectable in 2016 including:
 - The percentage increase over the prior year
 - Specific purposes and reasons for which taxes are being increased.

Agenda for Hearing

- A. Information on City Budget
- B. General Background information on City Property Taxes
- C. Information on the City's Proposed Tax Levy for taxes payable in 2016
- D. Public Comments

2016 Budget

- All cities' budgets are divided into separate funds, as required by law
- The City of Pine Island has 25 funds as follows:
 - General fund (1)
 - Special Revenue funds (8)
 - Debt Service funds (5)
 - Capital Projects/Improvement funds (6)
 - Enterprise funds (5)

Overview of Funds

- General fund
 - Accounts for general government operating expenses of the City – everything not included in other funds
 - Functions include general government, public safety, public works, culture and recreation, economic development.
 - Encompassing salaries, benefits, supplies, insurance, utilities, other purchased services

Overview of Funds

- Special Revenue funds
 - Accounts for programs with specific revenue sources that are legally restricted or committed to expenditures for specific purposes
 - Funds included are the Library, Disaster Relief, Revolving Loans, River Monitors, and others

Overview of Funds

- Debt Service funds
 - Accounts for principal and interest payments on the City's outstanding bonds
 - Each bond outstanding has its own fund

Overview of Funds

- Capital Projects/Improvements
 - Accounts for revenue and expenditures associated with building or improvement projects within the City
 - Each project in process has its own fund
 - The fund remains open until the project or purpose is complete, then it is closed

Overview of Funds

- Enterprise funds
 - Accounts for revenue and expenses of business type activities that charge a fee for service or a product
 - Funds include Water, Sanitary Sewer, Evergreen Place, Deputy Registrar, and Cemetery

2016 Budget by Fund Type

City of Pine Island 2016 Budget by Fund

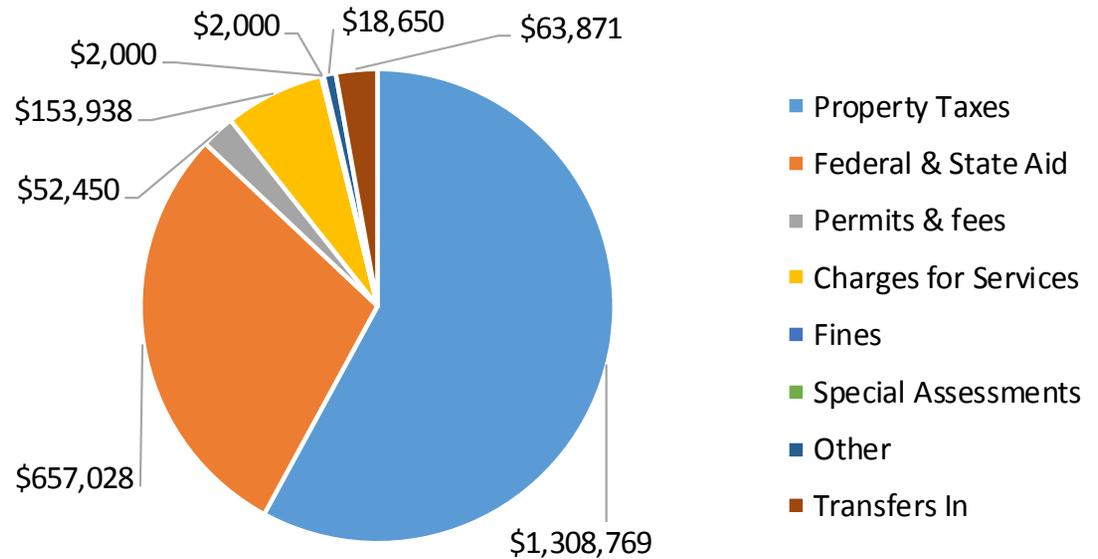
	General	Special Revenue	Debt Service	Improve./ Constr.	Enterprise (unres.only)	Total All Funds
Est 12/31/15 Fund Balance	578,092	212,067	681,014	(44,460)	3,982,352	\$ 5,409,065
Revenues	2,258,706	552,180	839,650	99,560	2,643,975	\$ 6,394,071
Expenditures	2,258,706	308,219	817,509	57,400	2,792,223	\$ 6,234,057
Est 12/31/16 Fund Balance	578,092	456,028	703,155	(2,300)	3,834,104	\$ 5,569,079

General Fund Revenue by Source

2016 General Fund Budget Revenues by Major Source

Property Taxes	\$ 1,308,769
Federal & State Aid	657,028
Permits & fees	52,450
Charges for Services	153,938
Fines	2,000
Special Assessments	2,000
Other	18,650
Transfers In	63,871
Total	\$ 2,258,706

2016 General Fund Revenues

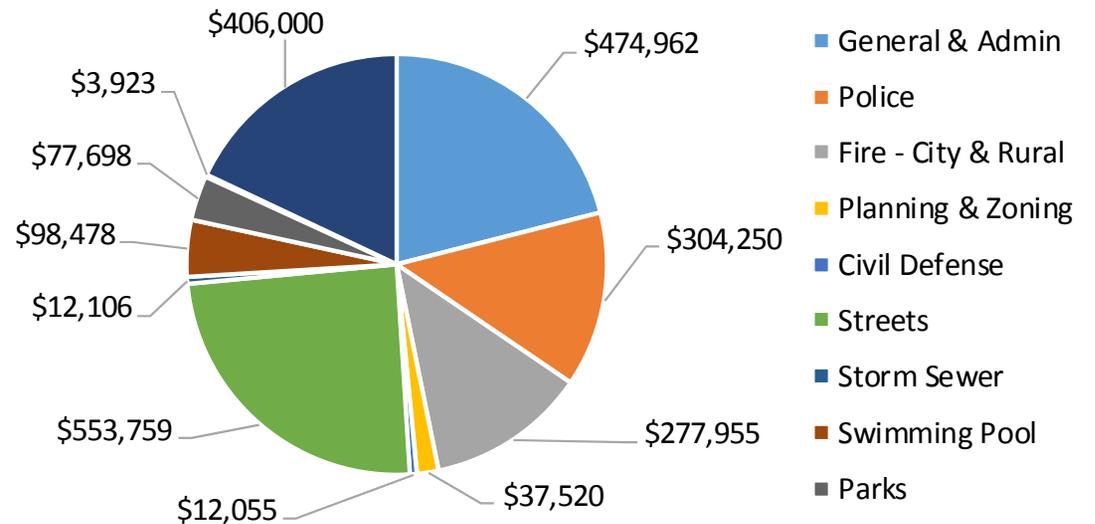


General Fund Expenditures by Dept.

2016 General Fund Budget
Expenditures by Department

General & Admin	\$	474,962
Police		304,250
Fire - City & Rural		277,955
Planning & Zoning		37,520
Civil Defense		12,055
Streets		553,759
Storm Sewer		12,106
Swimming Pool		98,478
Parks		77,698
Other		3,923
Transfers Out		406,000
Total	\$	2,258,706

2016 General Fund Expenditures



Proposed 2015 Levy, collectable 2016

- Schedule of events in approval of City's 2015 tax levy
 - Early July – Department heads reviewed 2015 budgets and submitted requests for the first draft of the 2016 budget
 - July-August – City Council approved proposed levy amounts
 - Late November – County sent out “Proposed Property Tax Statements”
 - December 15 – Public hearing on proposed levy
 - December 15 – City council will certify final levy amounts

Proposed 2015 Levy, collectable 2016

City of Pine Island

Comparison of Proposed Tax Levy Payable in 2016 to Actual Levy Payable in 2015

Fund	Actual Levy Payable in 2015	Proposed Levy Payable in 2016	Change	Percent Change
General Fund	1,195,800	1,239,969	44,169	3.69%
Debt Service Funds	419,080	637,496	218,416	52.12%
Total	1,614,880	1,877,465	262,585	16.26%

The General fund levy increase is 3.69 percent combined with a 52.12 percent increase in the Debt service funds totaling an overall increase of 16.26 percent.

Proposed 2015 Levy, collectable 2016

- Increases in the General fund are a result primarily of inflationary increases in operating expenses.
- Increases in the Debt Service levy is primarily a result of the new 2015 project bond (\$63,306) and the increase in levy for the 2012 project bond (\$159,479). These amounts are follow bond documents to ensure the City has adequate reserves to pay the debt service requirements

Historical Levies

City of Pine Island Levy History for 2006 to 2016

Year	General fund levy amount	Debt service funds levy amount	Total levy amount	Percentage Change
2016	1,305,179	637,496	1,877,465	16.26%
2015	1,195,800	419,080	1,614,880	4.99%
2014	1,097,000	441,094	1,538,094	0.00%
2013	1,090,000	448,094	1,538,094	-9.76%
2012	1,301,202	403,200	1,704,402	0.00%
2011	1,307,012	397,390	1,704,402	2.40%
2010	1,206,327	458,075	1,664,402	0.00%
2009	1,194,606	469,796	1,664,402	2.03%
2008	1,194,606	436,695	1,631,301	44.04%
2007	793,392	339,103	1,132,495	38.18%
2006	667,462	152,100	819,562	

Comparison Proposed Levies/Rates

City	Levy			Tax Capacity Rate		
	2015 Actual	2016 Proposed	% change	2015 Actual	2016 Proposed	% change
Pine Island	1,614,880	1,877,465	16.26%	73.54%	78.55%	6.81%
Red Wing	17,193,315	19,573,426	13.84%	65.85%	67.52%	2.53%
Goodhue	421,236	477,880	13.45%	69.73%	79.93%	14.62%
Oronoco	668,600	776,111	16.08%	44.76%	47.08%	5.17%
Chatfield	1,316,122	1,422,396	8.07%	89.27%	89.27%	0.00%
Rochester	53,500,000	57,780,000	8.00%	49.97%	51.92%	3.91%
Byron	2,619,068	2,827,837	7.97%	64.39%	67.70%	5.15%
Kenyon	750,760	803,000	6.96%	93.95%	98.58%	4.93%
Cannon Falls	2,246,709	2,392,110	6.47%	61.33%	63.23%	3.10%
Zumbrota	1,567,315	1,649,391	5.24%	61.49%	65.60%	6.69%
Lake City	3,053,562	3,174,763	3.97%	71.60%	73.18%	2.20%
Wanamingo	580,000	590,000	1.72%	94.62%	96.01%	1.47%
Average of Compared Cities	7,127,631	7,778,698	9.00%	70.04%	73.21%	4.71%

Comparison on City Rates

Note: City Levy/City Tax Capacity = Tax Capacity Rate	<u>Low Cost Tax Rank</u>	<u>2015 CITY TAX RATE</u>	<u>Residential</u>			<u>Commercial</u>	<u>Low Cost Tax Rank</u>	<u>2016 CITY TAX RATE</u>	<u>Residential</u>			<u>Commercial</u>
			<u>\$100,000</u>	<u>\$200,000</u>	<u>\$300,000</u>	<u>\$175,000</u>			<u>\$100,000</u>	<u>\$200,000</u>	<u>\$300,000</u>	<u>\$175,000</u>
Parcel Tax Capacity			\$ 718	\$ 1,808	\$ 2,898	\$ 3,070			\$ 718	\$ 1,808	\$ 2,898	\$ 3,070
Oronoco	1	44.761%	\$ 321	\$ 809	\$ 1,297	\$ 1,374	1	47.075%	\$ 338	\$ 851	\$ 1,364	\$ 1,445
Rochester	2	49.970%	\$ 359	\$ 903	\$ 1,448	\$ 1,534	2	51.922%	\$ 373	\$ 939	\$ 1,505	\$ 1,594
Cannon Falls	3	61.326%	\$ 440	\$ 1,109	\$ 1,777	\$ 1,883	3	63.230%	\$ 454	\$ 1,143	\$ 1,832	\$ 1,941
Zumbrota	4	61.487%	\$ 441	\$ 1,112	\$ 1,782	\$ 1,888	4	65.603%	\$ 471	\$ 1,186	\$ 1,901	\$ 2,014
Red Wing	6	65.852%	\$ 473	\$ 1,191	\$ 1,908	\$ 2,022	5	67.517%	\$ 485	\$ 1,221	\$ 1,957	\$ 2,073
Byron	5	64.391%	\$ 462	\$ 1,164	\$ 1,866	\$ 1,977	6	67.704%	\$ 486	\$ 1,224	\$ 1,962	\$ 2,079
Lake City	8	71.604%	\$ 514	\$ 1,295	\$ 2,075	\$ 2,198	7	73.182%	\$ 525	\$ 1,323	\$ 2,121	\$ 2,247
Pine Island	9	73.541%	\$ 528	\$ 1,330	\$ 2,131	\$ 2,258	8	78.547%	\$ 564	\$ 1,420	\$ 2,276	\$ 2,411
Goodhue	7	69.734%	\$ 501	\$ 1,261	\$ 2,021	\$ 2,141	9	79.930%	\$ 574	\$ 1,445	\$ 2,316	\$ 2,454
Chatfield	10	89.272%	\$ 641	\$ 1,614	\$ 2,587	\$ 2,741	10	89.272%	\$ 641	\$ 1,614	\$ 2,587	\$ 2,741
Wanamingo	12	94.620%	\$ 679	\$ 1,711	\$ 2,742	\$ 2,905	11	96.013%	\$ 689	\$ 1,736	\$ 2,782	\$ 2,948
Kenyon	11	93.948%	\$ 675	\$ 1,699	\$ 2,723	\$ 2,884	12	98.575%	\$ 708	\$ 1,782	\$ 2,857	\$ 3,026

Questions/ Public Comments

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

RESOLUTION 15-42

A RESOLUTION CERTIFYING A FINAL TAX LEVY FOR THE YEAR OF 2016
TO THE COUNTY AUDITOR.

WHEREAS: The City is required by law to certify to the County Auditor the proposed tax levy for the year of 2016; and

WHEREAS: The proposed **maximum** tax levy is as follows;

General government:	\$ 1,239,969
Debt Service:	\$ 637,496
Total Levy	\$ 1,877,465

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND, MINNESOTA: That the City Administrator be instructed to certify the above amounts to the County Auditor for collection in 2016.

Adopted by the City Council of the City of Pine Island, MN this 15th day of December 2015.

Rod Steele, Mayor

David Todd, City Administrator

Motion by:

Second by:

Ayes:

Nays:

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

RESOLUTION 15-43

A RESOLUTION ADOPTING A FINAL BUDGET FOR THE CITY OF PINE
ISLAND FOR THE YEAR 2016

WHEREAS: The City of Pine Island is required by law to adopt a budget for each year; and

WHEREAS: The City staff and City Council have worked up a final budget for the year of 2016.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND, MINNESOTA: That the 2016 final budget for the general government funds in the amount of **\$3,441,884** is adopted.

Adopted by the City Council of the City of Pine Island, MN this 15th day of December 2015.

Rod Steele, Mayor

David Todd, City Administrator

Motion by:

Second by:

Ayes:

Nays:

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

RESOLUTION 14-044

**BEING A RESOLUTION APPROVING THE ISSUANCE OF CITY
BUSINESS LICENSES FOR THE YEAR OF 2016**

WHEREAS: THE CITY COUNCIL ANNUALLY APPROVES

**LIQUOR, CIGARETTE, AMUSEMENT, AND SOLID WASTE LICENSES FOR BUSINESSES IN THE CITY
OF PINE ISLAND, AND**

WHEREAS: THE ATTACHED LIST OF BUSINESSES HAS MADE APPLICATION FOR CITY LICENSES.

**THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND MINNESOTA:
THAT THE ATTACHED LIST OF LICENSE APPLICATIONS IS APPROVED.**

ADOPTED THIS 15TH DAY OF DECEMBER, 2015

ROD STEELE, MAYOR

DAVID TODD, CITY ADMINISTRATOR

MOTION:

SECOND:

AYE:

NAY:

2016 LICENSE APPLICATIONS

AMERICAN LEGION

AMUSEMENT MACHINES	2016-1
SUNDAY LIQUOR	2016-1
CLUB LICENSE	2016-1

KWIK TRIP

CIGARETTE LICENSES	2016-6
OFF-SALE 3.2 BEER LICENSES	2016-6

PINE ISLAND GOLF COURSE

ON-SALE 3.2 BEER LICENSES	2016-10
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PINE ISLAND POOL & PINS, INC

AMUSEMENT MACHINES	2016-11
LIQUOR LICENSE	2016-11
SUNDAY LIQUOR	2016-11

REFUSE AND RECYCLING

ADVANCED DISPOSAL	2016-1
WASTE MANAGEMENT	2016-3

PINE ISLAND LIQUORS

OFF SALE LICENSE	2016-16
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DOLLAR GENERAL

CIGARETTES LICENSES	2016-17
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AEH INVESTMENTS INC (PINE ISLAND SPORTS BAR)

COMBINATION OFF SALE/LIQUOR LICENSE	2016-18
SUNDAY LIQUOR	2016-18
CIGARETTE LICENSE	2016-18

ALL BUSINESS HAVE SUBMITTED APPLICATIONS AND SUPPLIED THE CITY WITH A COPY OF THEIR CERTIFICATE OF LIABILITY INSURANCE.

CITY OF PINE ISLAND SOCIAL MEDIA POLICY

1. Policy

The City of Pine Island will determine, at its discretion, how its web-based social media and online community presence will be designed, implemented and managed as part of its overall communications and information technology strategies and functions. City government social media and other web-based resources may be modified or removed by the City at any time and without notice, as necessary to maintain the integrity of both communications and information technology functions.

2. Purpose

It is the intent of the City of Pine Island to represent itself appropriately, consistently and positively on the internet. Collaborative technologies are fundamentally changing how information is provided, received and how the City can engage its citizens. To aid in meeting the goals of the City, the purpose of this policy is to establish procedures for creating and maintaining a social media and online community presence which is in accord with policies and directives established by City management.

3. Definitions

“City Social Media” – Those social media web sites established for the benefit of the City of Pine Island with authority granted as outlined in this policy. Includes all employee social media accounts established at the request of or with the approval of City management. City Social Media does not include employee’s personal social media accounts.

“Social Media Web Sites” – Focus on creating and fostering online social communities for a specific purpose and connect users from varying locations and interest areas.

“Social Networking” – Offer a way for registered users to communicate with each other on the internet, usually offering many ways to connect to other registered users.

4. General Standards

The City of Pine Island social media web site and online community accounts and their associated content should focus on significant City interest areas and be organized in a manner that avoids duplication, ambiguities and/or conflicting information.

5. Social Media Web Site Responsibility

- All postings to City of City of Pine Island social media site may be subjected to

review by the Deputy Clerk and/or the City Administrator and may be deleted without notice.

- Administration of all social media web sites and online community accounts must comply with applicable laws, regulations and policies as well as proper business etiquette.
- City of Pine Island social media and online community web site accounts are considered a City asset and logins to these accounts must be securely administered. **The City reserves the right to shut down any of its social media sites or accounts for any reason without notice.**
- A social media web site shall not be used by the City or any City employee or representative to disclose sensitive and/or confidential information without the prior written approval of the City Administrator.
- All social media web sites and online community accounts created and utilized during the course and scope of an employee's performance of his/her job duties will be identified as belonging to the City of Pine Island, including the City logo, as well as a link to the City's official web site.
- Inclusion of the following disclaimer, as approved by the City Administrator, is required on all social media sites:

“The City of Pine Island’s use of external social media web sites is provided as a public service. The City of Pine Island disclaims liability for ads, videos, promoted content or comments accessible from any external web site. The responsibility for external content or comments rests with the organizations or individuals providing them. Any inclusion of external content or comments does not imply endorsement by the City of Pine Island. The City reserves the right to delete any postings that are obscene, vulgar, threatening, contain profanities or show the City or its residents in a negative manner.”

Under Minnesota Statutes, section 13D.065, the use of City Social Media by members of a public body does not and will not violate the Minnesota Open Meeting Law so long as the City Social Media use is limited to exchanges open to all members of the general public. For these purposes, e-mails are not considered a type of City Social Media.

In addition, City Social Media and postings on or communications via City Social Media are generally not made or received by City Officials pursuant to state law nor made in connection with the transaction of public business. Accordingly, unless otherwise stated in the applicable City Social Media policy, postings and communications via City Social Media will not produce “government records” as defined in Minnesota Statutes, section 138.17 and will not be subject to the City’s records retention policy. Such postings and communications may be deleted, discarded, or otherwise not retained in the City’s normal course of business.

6. Social Media Guidelines

- Post meaningful, respectful comments that promote collaboration and sharing. Do not spam, inflame or make comments that are offensive.
 - Posting may include:
 - City events
 - City partner events
 - Not-for-profit fundraisers held in the City
 - Posting not allowed:
 - Sales at retail stores
 - Garage sales, etc, for individual profit
 - Events hosted entirely or primarily for a private gain
 - Political Commentary
- Always think before posting; if it causes you to pause or question if it is appropriate, it most likely should not be posted.
- Respect proprietary information, content and confidentiality. Give credit to appropriate persons when required or appropriate.
- Reply to comments in a timely manner, when a response is appropriate. Understand that quality communication is important, so engage appropriately.
- Be transparent as to who you are and who you represent. Be clear about your role for the City of Pine Island so as to identify your vested interest in the information you share.
- Be aware that just by identifying yourself as a City of Pine Island employee you are creating perceptions about yourself and about the City. Be sure all content associated with you is consistent with your work and the City's professional standards.
- Be aware that some information is confidential and/or sensitive until deemed available for public release. Employees are expected to maintain this confidentiality.
- Add value and excitement to the online community. Your statements and posts should provide the community with information to improve their knowledge, skills, solve problems, or to understand City government and community activities better.
- Social media is a conversation, so talk to the community as you would a real person in a professional situation. Be a leader while communicating and do not create incendiary statements to inflame others. Be careful and considerate of other points of view.

- Posting guidelines:
 - No more than 1 or 2 posts per day on the site
 - Please keep sites updated
 - Post events close to the event or people will forget it. At the very least, post a reminder close to the event
- Guidelines for responses to posts:
 - The City will delete any responses containing profanity, vulgarity, or which are demeaning or inflammatory to other people
 - Document deleted posts (save thread to a file), along with specific reason for deleting
 - Use Facebook as a photo repository for City events – gives fans a reason to join and something to look at.

7. Violations of the Policy

Violations of this Policy shall be reported to the Deputy Clerk and/or the City Administrator. Employees violating this policy may be disciplined in accordance with the provisions of the City of Pine Island's Personnel Policy.

8. Exceptions/Changes

This policy replaces all previous policies covering the same or similar topics except as provided for in the City of Pine Island Personnel Policy. Exceptions to this policy may be granted only by the City Administrator. This policy may be reviewed and changed at any time.

City of Pine Island
Insurance Bids/Quotes
FY2016

The City of Pine Island currently contracts with Stevenson Insurance for our local provider/contact representative for our LMCIT coverage. The LMCIT or League of Minnesota Insurance Trust, of which the City of Pine Island is a member, provides state minimum coverage in the following categories: Commercial Property Coverage (which includes all city buildings and structures), General Liability Coverage (which includes sewer connections, employees' work comp claims, household covered liability claims), Commercial Automobile Coverage (which covers all City owned vehicles), Commercial Equipment Coverage (which includes all City owned equipment such as mowers, tractors, street sweepers, chippers, river monitoring equipment).

There has been a request from a local insurance provider to be allowed to bid for the City's business in order to become the local representative handling all the City's insurance needs. Our current coverage is up for renewal starting January 1st, 2016. In the interest of fairness and transparency, as well as being a steward of ethical business standards and transactions, I have sought bids for the City of Pine Island for local insurance representation for the upcoming year.

There have been three quotes submitted from local insurance representatives: Stevenson Insurance (our current insurance representatives), Insurance Brokers of Minnesota (located in Byron), and First American Insurance Services Inc. of Pine Island.

While the LMCIT outlines and underwrites the coverage amounts for every member city in each of the aforementioned categories, the local agents represent the League's insurance policy at the local levels to facilitate claims for member cities. The local insurance agencies are compensated based on a percentage of the premiums assessed by the LMCIT. These commissions vary by insurance company but are generally capped at 10% for the property, auto, general liability, and equipment scheduled coverage and 2% of the workman's comp scheduled coverage.

The following is a breakdown of the three quotes/bids from the aforementioned Insurance providers.

Provider	Local	Health Option	Coverage %	LMCIT experience	Municipal Experience
Stevenson Insurance	Yes	Yes (Not Quoted)	5% General 1% Worker's Comp	Yes	Yes (Our Current Provider)
Insurance Brokers Of Minnesota	No (Byron)	Yes Quoted \$10,000 Annual Savings	7% General 2% Worker's Comp	Yes	Yes (City of Byron)
First American Insurance Providers	Yes	Yes (Not Quoted)	Not Quoted	Yes	Yes (Stewartville, Dexter, Brownsville)

There are a host of reasons to maintain a local contact for insurance representation: expediency of claims handling, institutional knowledge of the City, face-to-face contact, immediate response and assessment of claims, etc. Likewise, having a representative with experience in dealing with the LMCIT as well as handling of municipal claims is equally important. Evaluating costs to the City through the paradigm of budget savings/expenditures is also important as well as consideration of expanded coverage (health, life, HSAs, etc.).

Should you have any questions, please don't hesitate to contact me. Each of the aforementioned providers indicated that they would be willing to present to the Council at a regularly scheduled meeting with proper advanced notice.

David Todd

City Administrator

**City of Pine Island
Resolution 15-45**

**Resolution Declaring Support of the Goodhue Pioneer Trail and the Provision of Capital
Funding for MN State Trails**

Whereas, Minnesota's State Trails provide opportunities to link communities within and to regions of Minnesota, creating a long lasting framework for tourism and economic development, and

Whereas, trails in Minnesota are part of the solution to the long-term health costs associated with the growing problem of obesity by providing opportunities for increased physical activity within local communities, and

Whereas, trails offer a transportation alternative and a safe route for people to walk or bike to work or school complementing other investments in roads, bridges and commuter routes, and

Whereas, our community has enjoyed significant economic benefit because of our proximity to the Goodhue Pioneer Trail, and

Whereas, the 2016 Legislature will have the opportunity to invest in Minnesota's tourism economy while providing solutions to long-term health costs through bi-annual bonding;

NOW THEREFORE BE IT RESOLVED THAT the City of Pine Island does hereby declare support of the Goodhue Pioneer Trail request for 1.3 million dollars of capital funding for land acquisition and trail improvements in Goodhue County, Minnesota.

Adopted the 15th day of December, 2015:

Rod Steele, Mayor

Attest:

David Todd, City Administrator

**CITY OF PINE ISLAND
RESOLUTION NO. 15-46**

RESOLUTION APPROVING SALE OF TRAILER

WHEREAS, in violation of the City of Pine Island's zoning and building code, in July/early August 2014 a construction trailer was installed at the property located at 806 White Pines Road, SE, Pine Island, Minnesota (the "Property").

WHEREAS, after numerous failed attempts to obtain voluntary compliance from the Property's owner, Irma Sonia Ortega, the City initiated a zoning and building code enforcement action in February 2015 in Olmsted County District Court; City of Pine Island v. Irma Sonia Ortega (No. 55-CV-15-1086).

WHEREAS, on July 16, 2015, the court entered an order for judgment in favor of the City (the "Court Order"), which Ms. Ortega did not appeal.

WHEREAS, the Court Order provided that, if Ms. Ortega did not voluntarily remove the trailer within 14 days of the Court Order, the City may do so;

WHEREAS, the Court Order further provided that if Ms. Ortega failed to retrieve the trailer from the City within 20 days of its removal, the City may dispose of the trailer "in a manner consistent with all state and local requirements, including without limitation, by selling it."

WHEREAS, the Court Order further provided that the City may recover its costs associated with removing the trailer from any and all sale proceeds.

WHEREAS, the City has incurred approximately \$2,600 in costs associated with removal, labor and storage of the trailer.

WHEREAS, the City has advertised for the sale of the trailer and received an offer to purchase it for \$2,500 from Dennis Kieffer of Homes of Harmony in Rochester, Minnesota.

WHEREAS, this offer is the highest offer that the City has received and, therefore, represents fair market value for the trailer.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Pine Island, Minnesota, that the City accepts the offer to purchase the trailer for \$2,500 and city staff and the City Attorney are hereby authorized and directed to take all necessary and convenient steps and actions to finalize the sale and convey the trailer, in compliance with the Court Order.

Adopted by the City Council of the City of Pine Island this 15th day of December, 2015.

Mayor

ATTEST:

City Administrator

PINE ISLAND FIRE DEPARTMENT

OATH OF OFFICE

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

Signature

**I CERTIFY BRANDON SATHER WAS ADMINISTERED THE
ABOVE OATH OF OFFICE BEFORE ME THIS 15TH DAY OF
DECEMBER, 2015.**

WITNESS

PINE ISLAND FIRE DEPARTMENT

OATH OF OFFICE

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

Signature

**I CERTIFY MICHAEL BROWN WAS ADMINISTERED THE
ABOVE OATH OF OFFICE BEFORE ME THIS 15TH DAY OF
DECEMBER, 2015.**

WITNESS

PINE ISLAND FIRE DEPARTMENT

OATH OF OFFICE

**I, CASEY SATHER, DO SOLEMNLY SWEAR THAT I
SUPPORT THE CONSTITUTION OF THE UNITED STATES, THE
CONSTITUTION OF THE STATE OF MINNESOTA,
AND THAT I WILL FAITHFULLY, JUSTLY AND IMPARTIALLY
DISCHARGE THE DUTIES OF 1ST ASSISTANT FIRE CHIEF OF
THE CITY
OF PINE ISLAND, MINNESOTA, TO THE BEST OF MY
JUDGEMENT AND ABILITY, SO HELP ME GOD.**

Signature

**I CERTIFY CASEY SATHER WAS ADMINISTERED THE ABOVE
OATH OF OFFICE BEFORE ME THIS 15TH DAY OF DECEMBER,
2015.**

WITNESS

PINE ISLAND FIRE DEPARTMENT

OATH OF OFFICE

**I, KYLE DESSNER, DO SOLEMNLY SWEAR THAT I
SUPPORT THE CONSTITUTION OF THE UNITED STATES, THE
CONSTITUTION OF THE STATE OF MINNESOTA,
AND THAT I WILL FAITHFULLY, JUSTLY AND IMPARTIALLY
DISCHARGE THE DUTIES OF 2ND ASSISTANT FIRE CHIEF OF
THE CITY
OF PINE ISLAND, MINNESOTA, TO THE BEST OF MY
JUDGEMENT AND ABILITY, SO HELP ME GOD.**

Signature

**I CERTIFY KYLE DESSNER WAS ADMINISTERED THE ABOVE
OATH OF OFFICE BEFORE ME THIS 15TH DAY OF DECEMBER,
2015.**

WITNESS

PINE ISLAND FIRE DEPARTMENT

OATH OF OFFICE

**I, PATRICK PIKE, DO SOLEMNLY SWEAR THAT I
SUPPORT THE CONSTITUTION OF THE UNITED STATES, THE
CONSTITUTION OF THE STATE OF MINNESOTA,
AND THAT I WILL FAITHFULLY, JUSTLY AND IMPARTIALLY
DISCHARGE THE DUTIES OF 3RD ASSISTANT FIRE CHIEF OF
THE CITY
OF PINE ISLAND, MINNESOTA, TO THE BEST OF MY
JUDGEMENT AND ABILITY, SO HELP ME GOD.**

Signature

**I CERTIFY PATRICK PIKE WAS ADMINISTERED THE ABOVE
OATH OF OFFICE BEFORE ME THIS 15TH DAY OF DECEMBER,
2015.**

WITNESS

To the Mayor and Council,

The Planning Commission held a Public Hearing on December 8th, 2015 in regards to Lyndsey Geier's Conditional Use Permit. After listening to all public concerns, and ideas the Commission recommends approval of the Conditional Use Permit with the following conditions:

- Purchase of land agreement contract between Lyndsey Geier and the Walters
- License from the State of Minnesota to operate a kennel
- Screening
- Sound panels
- Review of permit every two years

Respectfully,

The Planning Commission

December 9, 2015

Dear City of Pine Island Mayor, Council and Planning & Zoning Board,

Yesterday after a Public Hearing of the Pine Island Planning and Zoning (P&Z) Board, they voted to recommend the approval of a Conditional Use Permit (CUP) for a dog kennel next to my house. A co-worker of mine and her husband have been interested in buying my house for probably 10 years due to it's location. However, with a dog kennel coming in next door, I doubt they will continue to be interested.

Regardless, I appreciated the opportunity to voice my feelings on the matter at the Public Hearing. Should the Council agree with the P&Z Board's recommendation, I will respect the decision. No sense being some sort of sore loser over the matter, that accomplishes nothing.

Should the Council agree with the P&Z Board's recommendation and approve the CUP, I am wondering if the following could be considered to be included with the conditions of the permit:

1. The City Administrator indicated at last night's hearing that the City has an ordinance as to what constitutes excessive noise. In listening to the details surrounding that noise ordinance, in respect to duration and decibel levels, it would seem very difficult for the City to administrate and enforce the noise ordinance.
 - Could some other standards that is easier to administrate and enforce be considered?
 - If I had concerns regarding excessive noise from barking dogs, would 1 to 3 members of the P&Z Board be willing to act as arbitrators for any disagreements? By arbitrators, I mean that both Geiers, my spouse and I would have to abide by the decision of the arbitrators in any disagreement. (I have not asked Mark & Pam Schroeder if they would like to be party to this.)
 - Would the City be willing to have a arbitration agreement, that all parties would be required to abide by, drafted by the City's legal counsel for signing by Mark & Lindsey Geier and my spouse and I?
2. I remain concerned that the kennel will be properly insulated to greatly reduce the sound of barking dogs that my spouse and I will be hearing.
 - Would 1 to 3 members of the P&Z Board be willing to do an on-site inspection of the kennel after the work is completed and there are 5 to 7 dogs from clients in the kennel to make a determination as to the adequacy of the of the sound insulation?

3. I am concerned about the details regarding the construction of the privacy fence along my joint property line with the Geiers.

- Could I be given a chance to review details of the fence construction prior to its construction?
- If I had concerns regarding those details, would 1 to 3 members of the P&Z Board be willing to act as arbitrators for any disagreements? (Per #1 above.)

I realize the City has no duty or requirement to approve the above additional CUP conditions. However, I am hopeful that I can be extend some reasonable consideration in this unusual situation due to the diminished property value of my property that is likely to occur. If the City Council would approve these requested additional CUP conditions, I would like to request that Grant Friese would be one of those 1 to 3 individuals from the P&Z Board as an acting arbitrator. I greatly appreciated his comments, suggestions, and shared concerns at last night's meeting.

Thank you, I appreciate the City Council's consideration of these requests.

Sincerely,

Jim Mack

C: Mark & Lindsey Geier



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

PERIODICAL ESTIMATE

Contractor Heselton Construction
 680 NW 24th Street, PO Box 246
 Faribault MN 55021

Partial
 Semi-Final
 Final X

For Pine Island School Utility Loop
 Pine Island MN

WSN # 1002R0031.000

Award Date 3/17/2015
 Work Started 5/18/2015

Contract Amount \$ 1,169,905.55

Spec Comp Date
 Bid Alt A 5/15/2015
 Base Bid 6/30/2015

Change Order #1
 Change Order #2
 Change Order #3
 Total Contract Amount \$ 1,169,905.55

DETERMINATION OF AMOUNT DUE

Pay Estimate	Estimated Quantities to Date	Total Value of Work Certified	Less Deductions/ % Retained	Net Amount of Work Certified	Total Due Pay Estimate
1	6/9/2015	\$ 182,418.10	5% \$ 9,120.91	\$ 173,297.20	\$ 173,297.20
2	7/15/2015	\$ 826,703.90	5% \$ 41,335.20	\$ 785,368.71	\$ 612,071.51
3	8/10/2015	\$ 990,325.10	5% \$ 49,516.26	\$ 940,808.85	\$ 155,440.14
4	9/8/2015	\$ 1,042,748.95	5% \$ 52,137.45	\$ 990,611.50	\$ 49,802.66
5	10/13/2015	\$ 1,155,263.51	5% \$ 57,763.18	\$ 1,097,500.33	\$ 106,888.83
6	11/19/2015	\$ 1,169,920.96	0% \$ -	\$ 1,169,920.96	\$ 72,420.63

(See attached statement of quantities)

CERTIFICATE OF FINAL ACCEPTANCE

The undersigned contractor does hereby certify that they have performed and completed all the work described herein in accordance with and pursuant to the terms of this contract and does hereby accept this final estimate as being correct, full and complete and does make claim for final payment on this contract in accordance with this final estimate

Witness _____ Contractor Heselton Construction, LLC
Michael E. Heselton
 By _____
 County of Rice Title Vice-President

I hereby certify that a final examination has been made of the above noted contract, that the contract has been completed, that the entire amount of work shown in this final estimate has been performed and the total value of the work performed in accordance with, and pursuant to the terms of the contract is as shown in this final estimate.

Dated December 10, 2015 Signature Neil Britton
 WSN Project Supervisor

**City of Pine Island
Pine Island School Utility Loop
WSN #1002R0031.000
Pay Estimate**

					Contract Amount		Estimate #5		Estimate #6	
					\$ 917,000.40		\$ 1,155,263.51		\$ 1,169,920.96	
BID NO.	ITEM NO.	ITEM	TOTAL QTY	UNIT	UNIT PRICE	TOTAL	QUANTITY TO DATE	TOTAL	QUANTITY TO DATE	TOTAL
Alternate Bid A										
	Watermain									
1		Connect into Existing Watermain (Existing 10")	1	Each	\$ 1,185.00	\$ 1,185.00	1	\$ 1,185.00	1	\$ 1,185.00
2		Salvage & Reinstall Existing Hydrant & Reducers (11th St. SE)	1	Each	\$ 2,485.00	\$ 2,485.00	1	\$ 2,485.00	1	\$ 2,485.00
3		F&I 12" PVC C900-07 DR 18 Watermain	4,695	L.F.	\$ 33.75	\$ 158,456.25	4733	\$ 159,738.75	4733	\$ 159,738.75
4		F&I 6 inch C900-07 DR 18 Hydrant Lead	14	L.F.	\$ 27.75	\$ 388.50	14	\$ 388.50	14	\$ 388.50
5		F&I 6 inch Hydrant	2	Each	\$ 3,585.00	\$ 7,170.00	2	\$ 7,170.00	2	\$ 7,170.00
6		F&I 6 inch Gate Valve & Box	2	Each	\$ 1,265.00	\$ 2,530.00	2	\$ 2,530.00	2	\$ 2,530.00
7		F&I 12 inch Gate Valve & Box	12	Each	\$ 4,000.00	\$ 48,000.00	12	\$ 48,000.00	12	\$ 48,000.00
8		F&I D.I. Compact Mechanical Joint Fittings	1,736	LBS.	\$ 4.65	\$ 8,072.40	2362	\$ 10,983.30	2362	\$ 10,983.30
9		F&I Granular Foundation	888	Ton	\$ 13.50	\$ 11,988.00		\$ -		\$ -
10		F&I 16' by 16' Protective Fence per typical	6	Each	\$ 350.00	\$ 2,100.00	6	\$ 2,100.00	6	\$ 2,100.00
11		Trench Rock Blasting (0-5' depth)	150	L.F.	\$ 28.00	\$ 4,200.00	1159	\$ 32,452.00	1159	\$ 32,452.00
12		Clearing and Grubbing (approximately 0.2 acres)	1	L.S.	\$ 2,675.00	\$ 2,675.00	1	\$ 2,675.00	1	\$ 2,675.00
13		Fertilize, Seed & Mulch Disturbed Areas	3	Acre	\$ 1,075.00	\$ 3,655.00		\$ -	3	\$ 3,225.00
Alternate A						\$ 252,905.15		\$ 269,707.55		\$ 272,932.55
Extra Work										
1		Rock Drilling and Blasting in Water	780	LF	\$ 11.95	\$ 9,321.00	780	\$ 9,321.00	780	\$ 9,321.00
2		3-1/2" Stainless Steel Bolts and Nuts	204	Each	\$ 4.63	\$ 944.52	204	\$ 944.52	204	\$ 944.52
3		4-1/2" Stainless Steel Bolts and Nuts	1,316	Each	\$ 4.74	\$ 6,237.84	1316	\$ 6,237.84	1316	\$ 6,237.84
4		Hydro Mulch	1	Acre	\$ 2,000.00	\$ 2,660.00	1.33	\$ 2,660.00	1.33	\$ 2,660.00
5		Added Mobilization for Drilling and Blasting	1	LS	\$ 1,200.00	\$ 1,200.00	1	\$ 1,200.00	1	\$ 1,200.00
6		Blast Monitoring	923	LF	\$ 4.85	\$ 4,476.55			923	\$ 4,476.55
Extra Work						\$ 24,839.91		\$ 20,363.36		\$ 24,839.91

MEMO

Date: December 9, 2015
To: David Todd, City Administrator
From: Craig Britton
Cc: Stephanie Pocklington
Project Name: 2015 NW Street Project
Project No.: WSN 1002R0030.000
Subject: Proposed Sod Payment of 50% of Total Placed to Date



Rochester
3777 40th Avenue NW
Suite 200
Rochester, MN 55901-1772

507.292.8743
507.292.8746

Rochester@wsn.us.com

WidethSmithNolting.com

Hello David,

Due to the lack of response from the sod subcontractor to address the concerns raised about the placement and maintenance of the sod on the 2015 NW Street Project, staff is recommending payment for only half of the sod placed at this time. The sod subcontractor placed a total of 5,224 SY of sod on the project. Therefore, pay estimate #7 for the 2015 NW Street Project includes a proposed payment for 2,612 SY which totals \$11,754.

Some of the issues with the sod included;

1. Improper placement of the sod adjacent to the existing lawns. There are many uneven lawns where the new sod meets the existing grass.
2. Inadequate watering of the sod. The sod did not receive enough frequent waterings following its placement.
3. Smaller pieces of sod were used to fill gaps between sod rolls. Many of those smaller pieces turned brown due to the lack of watering.

Staff estimates that the \$11,754 proposed to be withheld from payment at this time would cover the replacement of approximately 1,300 SY of sod, or 25% of the total placed on the project.

Please let me know if you'd like any additional information.

Thank you,

A handwritten signature in black ink that reads "Craig Britton".
Craig Britton



PERIODICAL ESTIMATE

Contractor Schumacher Excavating
50 Warren Avenue
Zumbrota, MN

Partial X
Semi-Final
Final

Rochester
6301 Bandel Road NW
Suite 301
Rochester, MN 55901-8798

507.292.8743
507.292.8746
Rochester@wsn.us.com

WidsethSmithNotling.com

For 2015 NW Street Improvement Project
Pine Island MN

WSN # 1002R0030.000

Award Date	3/17/2015	Contract Amount	\$	1,163,669.95
Work Started	4/13/2015	Change Order #1	\$	1,580.00
		Change Order #2	\$	2,003.00
Spec Comp Date		Total Contract Amount	\$	1,167,252.95
Phase 1	8/28/2015			
Phase 2	6/24/2016			

DETERMINATION OF AMOUNT DUE

Pay Estimate	Estimated Quantities to Date	Total Value of Work Certified	Less Deductions / % Retained	Net Amount of Work Certified	Total Due Pay Estimate
1	5/7/2015	\$ 67,802.82	5% \$ 3,390.14	\$ 64,412.68	\$ 64,412.68
2	6/5/2015	\$ 178,290.40	5% \$ 8,914.52	\$ 169,375.88	\$ 104,963.20
3	7/8/2015	\$ 383,497.13	5% \$ 19,174.86	\$ 364,322.28	\$ 194,946.40
4	8/7/2015	\$ 554,822.11	5% \$ 28,136.38	\$ 534,591.13	\$ 234,681.54
5	9/1/2015	\$ 730,329.30	5% \$ 36,516.46	\$ 693,812.83	\$ 94,809.02
6	10/15/2015	\$ 1,071,269.76	5% \$ 53,563.49	\$ 1,017,706.27	\$ 323,893.44
7	12/10/2015	\$ 1,174,566.25	5% \$ 58,728.31	\$ 1,115,837.93	\$ 98,131.66

(See attached statement of quantities)

CERTIFICATE FOR PARTIAL PAYMENTS

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

Dated _____ Signature _____
Contractor

I hereby recommend payment of this estimate:

Dated _____ Signature 
Project Supervisor

City of Pine Island
2015 NW STREET IMPROVEMENT PROJECT
WSN #1002R0030.000
Pay Estimate

BID NO.	ITEM NO.	ITEM	TOTAL QTY	UNIT	Contract Amount		QTY This Period	Estimate #6		QTY This Period	Estimate #7	
					UNIT PRICE	TOTAL		QUANTITY	TOTAL		QUANTITY	TOTAL
					\$ 1,163,699.95			\$ 1,071,269.76			\$ 1,174,566.25	
1	2101.502	Clearing	18	Tree	\$140.00	\$ 2,520.00	1	27	\$ 3,780.00	27	\$ 3,780.00	
2	2101.507	Grubbing	18	Tree	\$140.00	\$ 2,520.00	1	26	\$ 3,640.00	26	\$ 3,640.00	
3	2103.507	Remove Retaining Water Main		Each	\$300.00	\$ 300.00		0	\$ 0.00		\$ 0.00	
4	2104.501	Remove Curb & Gutter	3631	Lin Ft	\$2.50	\$ 9,077.50		3643	\$ 9,107.50	42	\$ 9,212.50	
5	2104.501	Remove Curb & Gutter - Special	518	Lin Ft	\$2.50	\$ 1,295.00	160	160	\$ 400.00	160	\$ 400.00	
6	2104.503	Remove Retaining Wall	435	Sq Ft	\$9.50	\$ 4,132.50		435	\$ 4,132.50		\$ 4,132.50	
7	2104.503	Remove Concrete Sidewalk	9457	Sq Ft	\$0.50	\$ 4,728.50	260.5	9051.3	\$ 4,525.65	572	\$ 9623.3	
8	2104.505	Remove Concrete Driveway Pavement	696	Sq Yd	\$6.50	\$ 3,874.00	53.5	774.8	\$ 5,036.20		\$ 5,036.20	
9	2104.505	Remove Bituminous Driveway Pavement	106	Sq Yd	\$3.00	\$ 318.00		75.7	\$ 227.10	66	\$ 141.7	
10	2104.505	Remove Bituminous Pavement - Patching	671	Sq Yd	\$3.50	\$ 2,348.50	542	542	\$ 1,887.00		\$ 1,887.00	
11	2104.505	Remove Bituminous Pavement	9,190	Sq Yd	\$2.75	\$ 25,272.50	345	9201	\$ 25,302.75	422.8	\$ 9623.6	
12	2104.505	Remove Concrete Pavement	124	Sq Yd	\$8.00	\$ 992.00		27	\$ 216.00	27	\$ 216.00	
13	2104.509	Remove Manhole (Sanitary)	4	Each	\$300.00	\$ 1,200.00		3	\$ 900.00	1	\$ 300.00	
14	2104.509	Remove Manhole (Storm)	4	Each	\$250.00	\$ 1,000.00		5	\$ 1,250.00		\$ 1,250.00	
15	2104.509	Remove Catch Basin	12	Each	\$200.00	\$ 2,400.00	1	10	\$ 2,000.00	1	\$ 200.00	
16	2104.509	Remove Valve Box	4	Each	\$400.00	\$ 1,600.00		1	\$ 100.00	1	\$ 100.00	
17	2104.509	Remove Hydrant	2	Each	\$250.00	\$ 500.00		3	\$ 750.00	3	\$ 750.00	
18	2104.513	Sawing Pavement (Full Depth)	560	Lin Ft	\$3.00	\$ 1,680.00	310	356	\$ 1,068.00	401	\$ 757	
19	2104.523	Salvage Valve Box	2	Each	\$150.00	\$ 300.00		2	\$ 300.00	1	\$ 150.00	
20	2105.501	Common Excavation	4,587	Cu Yd	\$8.75	\$ 40,136.25	856.3	5433	\$ 47,538.75	5433	\$ 47,538.75	
21	2105.501	Excavation Special (Exploratory)	4	Hr	\$300.00	\$ 1,200.00	1.25	3.75	\$ 1,125.00		\$ 1,125.00	
22	2105.525	Topsoil Borrow (LV)	763	Cu Yd	\$18.00	\$ 13,734.00	415	715	\$ 12,870.00	85	\$ 800	
23	2105.604	Geotextile Fabric Type V	10,560	Sq Yd	\$1.25	\$ 13,200.00	1166	10063	\$ 12,578.75	10063	\$ 12,578.75	
24	2112.604	Subgrade Preparation - bit. Patching	294	Sq Yd	\$4.00	\$ 1,176.00	312	312	\$ 1,248.00	312	\$ 1,248.00	
25	2211.501	Aggregate Base Class 5 Modified	8,823	Ton	\$12.90	\$ 113,816.70	2507	8794.36	\$ 113,447.24	8794.36	\$ 113,447.24	
26	2232.501	Mill Bituminous Surface (1.5")	2,569	S.Y.	\$2.78	\$ 7,141.82	3432	3432	\$ 9,540.96	3432	\$ 9,540.96	
27	2301.504	8" Concrete Pavement	124	S.Y.	\$8.00	\$ 1,004.00		27	\$ 216.00	27	\$ 216.00	
28	2331.603	Route & Seal Bituminous Pavement Cracks	15,370	Lin Ft	\$1.59	\$ 24,438.30		0	\$ 0.00		\$ 0.00	
29	2331.604	Bituminous Pavement Reclamation	3,746	S.Y.	\$49.00	\$ 18,205.56	3035	3035	\$ 14,750.10	3035	\$ 14,750.10	
30	2336.505	Bituminous Material for Seal Coat	321	Sq Yd	\$3.25	\$ 1,043.25		16944	\$ 55,068.00	16944	\$ 55,068.00	
31	2356.604	Bituminous Seal Coat	37,106	Sq Yd	\$0.79	\$ 29,313.74	69377	69377	\$ 54,807.83	69377	\$ 54,807.83	
32	2360.501	Type SP 9.5 Wearing Course Mix (3.C)	1,386	Ton	\$74.42	\$ 102,146.12	233	233	\$ 17,339.86	572.98	\$ 59,981.03	
33	2360.502	Type SP 12.5 Non Wearing Course Mix (3.C)	1,843	Ton	\$69.74	\$ 128,530.82	1505.25	1505.25	\$ 104,976.14	22.47	\$ 1,564.53	
34	2360.505	Type SP 12.5 Bituminous Mixture for Patching	156	Ton	\$107.39	\$ 16,752.84	239	239	\$ 25,666.21	147.89	\$ 14,548.12	
35	2411.607	Modular Block Retaining Wall	767	Sq Ft	\$39.00	\$ 29,913.00		1094	\$ 42,666.00	1094	\$ 42,666.00	
36	2411.607	Concrete Slabs	4	Cu Yd	\$30.00	\$ 120.00		4	\$ 120.00		\$ 120.00	
37	2451.609	Granular Foundation	317	Ton	\$13.00	\$ 4,121.00		57.78	\$ 751.14		\$ 751.14	
38	2503.541	15" RC Pipe Sewer Design 3006 CL V	381	Lin Ft	\$29.00	\$ 11,049.00	49	435.5	\$ 12,629.50	435.5	\$ 12,629.50	
39	2503.541	18" RC Pipe Sewer Design 3006 CL III	1,039	Lin Ft	\$32.00	\$ 33,248.00		1038	\$ 33,216.00	1038	\$ 33,216.00	
40	2503.601	Maintenance of Sanitary Sewer Service	1	L.S.	\$6,000.00	\$ 6,000.00		1	\$ 6,000.00	1	\$ 6,000.00	
41	2503.602	Connect to Existing Sanitary Sewer	2	Each	\$500.00	\$ 1,000.00		2	\$ 1,000.00	2	\$ 1,000.00	
42	2503.602	Connect to Existing Storm Sewer	42	Each	\$1,060.00	\$ 44,502.00	1	7	\$ 7,420.00	7	\$ 7,420.00	
43	2503.602	Sanitary Sewer Service (4" PVC)	20	Each	\$550.00	\$ 11,000.00	1	24	\$ 13,200.00	24	\$ 13,200.00	
44	2503.602	Sanitary Sewer Service (4" PVC) - Special	6	Each	\$500.00	\$ 3,000.00		2	\$ 1,000.00		\$ 1,000.00	
45	2503.602	Sanitary Sewer Service (6" PVC)	7	Each	\$650.00	\$ 4,550.00		5	\$ 3,250.00	5	\$ 3,250.00	
46	2503.602	Sanitary Sewer Service (6" PVC) - Special	2	Each	\$650.00	\$ 1,300.00		0	\$ 0.00	0	\$ 0.00	
47	2503.602	8" x 4" PVC Wve	20	Each	\$100.00	\$ 2,000.00		24	\$ 2,400.00	24	\$ 2,400.00	
48	2503.602	8" PVC Wve	1	Each	\$130.00	\$ 130.00		5	\$ 650.00	5	\$ 650.00	
49	2503.603	Sanitary Sewer Inspection	1,333	Lin Ft	\$1.35	\$ 1,799.55		0	\$ 0.00		\$ 0.00	
50	2503.603	8" PVC Pipe Sewer	1,333	Lin Ft	\$27.00	\$ 35,991.00		1323	\$ 35,721.00	30	\$ 1383	
51	2504.602	Install Water Service System (1")	32	Each	\$950.00	\$ 30,400.00	1	31	\$ 29,550.00	31	\$ 29,550.00	
52	2504.602	Install Water Service System (1") - Special	7	Each	\$650.00	\$ 4,550.00		1	\$ 650.00	1	\$ 650.00	
53	2504.602	Connect to Existing Water Main	6	Each	\$350.00	\$ 2,100.00		6	\$ 2,100.00	6	\$ 2,100.00	
54	2504.602	Manvant	2	Each	\$3,000.00	\$ 6,000.00		3	\$ 10,200.00	3	\$ 10,200.00	
55	2504.602	Adjust Valve Box	11	Each	\$100.00	\$ 1,100.00	3	3	\$ 300.00	3	\$ 300.00	
56	2504.602	8" Gate Valve & Box	2	Each	\$1,285.00	\$ 2,570.00		3	\$ 3,855.00	1	\$ 4	
57	2504.602	8" Gate Valve & Box	12	Each	\$1,725.00	\$ 20,700.00		12	\$ 20,700.00	12	\$ 20,700.00	
58	2504.603	8" PVC Water Main	42	Lin Ft	\$26.00	\$ 1,092.00		71	\$ 1,775.00	71	\$ 1,775.00	
59	2504.603	8" PVC Water Main	2,444	Lin Ft	\$28.00	\$ 68,432.00	2381	2381	\$ 66,668.00	79	\$ 2,460	
60	2504.608	Ductile Iron Fittings	1,081	LB	\$7.50	\$ 8,107.50		2146	\$ 16,095.00	2146	\$ 16,095.00	
61	2504.602	Construct Drainage Structure Design Type B	11	Each	\$1,100.00	\$ 12,100.00		9	\$ 9,900.00	9	\$ 9,900.00	
62	2506.502	Construct Drainage Structure Design 48-4020	4	Each	\$1,900.00	\$ 7,600.00	1	6	\$ 11,400.00	6	\$ 11,400.00	
63	2506.502	Construct Drainage Structure Design 60-4020	1	Each	\$2,400.00	\$ 2,400.00		1	\$ 2,400.00	1	\$ 2,400.00	
64	2506.522	Adjust Manhole (Sanitary)	1	Each	\$500.00	\$ 500.00		1	\$ 500.00	1	\$ 500.00	
65	2506.522	Adjust Frame & Ring Casting	6	Each	\$250.00	\$ 1,500.00	1	1	\$ 250.00	2	\$ 3	
66	2506.601	Density Testing in Trenches	1	L.S.	\$3,100.00	\$ 3,100.00		1	\$ 3,100.00	1	\$ 3,100.00	
67	2506.601	Construct Sanitary Manholes	5	Each	\$2,500.00	\$ 12,500.00		5	\$ 12,500.00	5	\$ 12,500.00	
68	2506.603	Construct Sanitary Manholes	7	Lin Ft	\$170.00	\$ 1,190.00		7.74	\$ 1,315.80	7.74	\$ 1,315.80	
69	2521.501	8" Concrete Walk	1,630	Sq Ft	\$7.00	\$ 11,410.00	984.92	1303.92	\$ 9,127.44	1303.92	\$ 9,127.44	
70	2521.511	4" Concrete Walk	11,510	Sq Ft	\$4.65	\$ 54,172.50	7218	10812	\$ 50,275.80	10812	\$ 50,275.80	
71	2531.501	Curb and Gutter Design B624	4,383	Lin Ft	\$14.00	\$ 61,362.00	2546.2	4333.2	\$ 60,664.80	565.57	\$ 4898.77	
72	2531.501	Curb and Gutter Design B624 - Special	118	Lin Ft	\$24.00	\$ 2,832.00	150	150	\$ 3,600.00	6.8	\$ 166.8	
73	2531.501	Curb and Gutter Design B624 (Mod.)	5	Each	\$4,000.00	\$ 20,000.00	144	240	\$ 4,320.00	240	\$ 4,320.00	
74	2531.507	8" Concrete Driveway Pavement	671	Sq Yd	\$38.00	\$ 25,728.00	428.31	658.63	\$ 25,027.94	340.79	\$ 999.42	
75	2531.507	8" Concrete Driveway Pavement	111	Sq Yd	\$45.00	\$ 4,995.00	146.19	254.44	\$ 11,449.80	254.44	\$ 11,449.80	
76	2531.618	Truncated Domes	88	Sq Ft	\$38.00	\$ 3,344.00	64	104	\$ 3,952.00	104	\$ 3,952.00	
77	2563.601	Traffic Control	1	L.S.	\$4,000.00	\$ 4,000.00		1	\$ 4,000.00		\$ 4,000.00	
78	2573.502	Silt Fence, Type Heavy Duty	170	Lin Ft	\$3.00	\$ 510.00		0	\$ 0.00		\$ 0.00	
79	2573.53	Storm Drain Inlet Protection	15	Each	\$75.00	\$ 1,125.00		32	\$ 2,400.00	32	\$ 2,400.00	
80	2573.54	Storm Control Supervisor	4	L.S.	\$4,000.00	\$ 16,000.00		1	\$ 4,000.00		\$ 4,000.00	
81	2575.505	Sodding Type Lawn	5,223	Sq Yd	\$4.50	\$ 23,503.50			\$ 0.00	2612	\$ 3612	
82	2575.532	Fertilizer Type 1	380	LB	\$0.60	\$ 228.00			\$ 0.00		\$ 0.00	
TOTAL						\$ 1,163,699.95			\$ 1,067,686.76		\$ 1,170,983.25	
Change Order #1												
1	2101.511	Clearing	1	Lump Sum	\$1,580.00	\$ 1,580.00		1	\$ 1,580.00		\$ 1,580.00	
TOTAL						\$ 1,165,279.95			\$ 1,069,266.76		\$ 1,172,563.25	
Change Order #2												
1	2504.602	Install Water Service System (1 1/2")	1	Each	\$2,003.00	\$ 2,003.00		1	\$ 2,003.00		\$ 2,003.00	
TOTAL						\$ 1,167,282.95			\$ 1,071,269.76		\$ 1,174,566.25	

Street Project was completed around 8 years ago...

- Blumer worked with Aberham for the tripping accident 1 year after side walk was installed..

- I talked to Aberham about my sidewalk sinking, I was told they are aware of the issue and would be resolved

- Aberham left and I talked with Steve Olkers, He assured me that the side walk is a known issue and would be fixed

*- I talked with John Wykoff after Abraham left about the sidewalk,
John stated it would be looked into and also he talked with Todd Roberson*

- Finally I talked with David Todd "New City Admin" and Todd Roberson about the side walk.

They stated they would talk to the City Console

Issues with Sidewalk

- Settling of sidewalk between Curb and Sidewalk 1.5" Drop

- Catching of water do to sidewalk settling

- Turns into Ice in winter

- I have seen a person get out of a car, and trip while trying to step off the curb to the Street. Falling into the street,,

- I feel that the City should have been responsible to make sure the side walk is correct before handing over the sidewalk to the property owner,

- My side walk is approximately 7 feet wide and the normal sidewalk is 4 feet,,,

- Why am I responsible for the whole thing?

- What is a home owner responsible for on the side walk width?

Pictures



Steve Krause 212 1st Ave SE Pine Island MN, Side Walk Issues



CLAIMS

NOV 12, 2015 THROUGH DEC 10, 2015

PAYROLL (2)	\$	37,855.92
EFT SALES & PAYROLL TAXES	\$	23,175.75
BILLS	\$	173,311.59
TOTAL OPERATING EXPENSES	\$	234,343.26
INVESTMENTS	\$	-
DEBT PRINCIPAL		
STERLING STATE BANK	\$	37,855.92
INTEREST ON DEBT		
TIF, ANNEX TAX, NOTES		
CAPITAL OUTLAY	\$	4,183.95
PROJECT EXPENSES	\$	22,991.83
TOTAL CLAIMS	\$	238,343.29

*Check Summary Register©

November 2015 to December 2015

Name	Check Date	Check Amt
10100 Pine Island Bank		
Paid Chk# 000290E INTERNAL REVENUE SERVICE	11/18/2015	\$5,958.88 PR
Paid Chk# 000291E MINNESOTA DEPT OF REVENUE	11/18/2015	\$964.76 PR
Paid Chk# 000292E PUBLIC EMPLOYEES RETIREMENT	11/18/2015	\$3,197.01 PR
Paid Chk# 000294E DELTA DENTAL	11/24/2015	\$418.68 NOV 1, TO NOV 20, 2015
Paid Chk# 000295E HEALTH EQUITY	11/24/2015	\$1,786.69 HEALTH SAVINGS ACCT
Paid Chk# 000296E INTERNAL REVENUE SERVICE	12/2/2015	\$566.14 PR OFFICERS
Paid Chk# 000297E INTERNAL REVENUE SERVICE	12/2/2015	\$6,032.49 PR
Paid Chk# 000298E MINNESOTA DEPT OF REVENUE	12/2/2015	\$961.61 PR
Paid Chk# 000299E PUBLIC EMPLOYEES RETIREMENT	12/2/2015	\$3,160.54 PR
Paid Chk# 000300E PAYMENT SERVICE NETWORK INC	12/9/2015	\$128.95
Total Checks		\$23,175.75
10100 Pine Island Bank		
Paid Chk# 140718 ABDO, EICK & MEYERS, LLP	11/16/2015	\$75.00 SEMINAR NOV 17, 2015 KRUEGER
Paid Chk# 140719 STERLING STATE BANK-	11/18/2015	\$16,767.11
Paid Chk# 140720 BAKER, BRYAN	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140721 BROWN, MIKE	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140722 CLOSNER, DOUG	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140723 DESSNER, KYLE	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140724 FRIESE, SETH	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140725 JOBES, ALBERT J	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140726 KLENNERT, TONY	11/19/2015	\$481.83 2015 FF WATER REBATE
Paid Chk# 140727 LOCKWOOD, KEVIN	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140728 MATHISON, BRANDON L	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140729 PECK, MIKE	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140730 POCKLINGTON, ROBERT	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140731 SATHER, BRANDON	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140732 SATHER, CASEY	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140733 SCHAEFER, RYAN	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140734 STRANDE, JAY L	11/19/2015	\$500.00 2015 FF WATER REBATE
Paid Chk# 140735 ANCHOR PROMOTIONS	11/19/2015	\$2,458.87 BANNER, FIRE DOG KITS, WATER B
Paid Chk# 140736 GRIMSRUD PUBLISHING, INC	11/19/2015	\$76.50 FIRE PREVENTION OPEN HOUSE
Paid Chk# 140737 POCKLINGTON, STEPHANIE	11/20/2015	\$87.40 MILEAGE TO SHOREVIEW MEETING
Paid Chk# 140738 U.S. POSTMASTER	11/23/2015	\$254.72 W/S BILLING NOV 2015
Paid Chk# 140739 GOODHUE COUNTY	11/24/2015	\$233.00 SERVICE 10/1/15 TO 11/1/15
Paid Chk# 140741 STEVENSON, JENNA	11/24/2015	\$62.39 REFUND OVERPYMT
Paid Chk# 140742 GRIFFIN, ROGER	11/24/2015	\$29.59 REFUND W/S OVERPYMT
Paid Chk# 140743 AMERICAN FAMILY LIFE	11/30/2015	\$325.31
Paid Chk# 140744 AXA EQUITABLE	11/30/2015	\$50.00 EE INVEST
Paid Chk# 140745 CITY OF PINE ISLAND	11/30/2015	\$2,072.75 W/S 10/9/15 TO 11/9/15
Paid Chk# 140746 FORT DEARBORN LIFE INS CO	11/30/2015	\$84.00
Paid Chk# 140747 ENVIRONMENTAL WOOD SUPPLY	11/30/2015	\$1,000.00 MOBILIZATION BRUSH
Paid Chk# 140748 HEALTHPARTNERS	11/30/2015	\$6,720.17 12/1/15 TO 12/31/15
Paid Chk# 140749 ISLAND SPORTS BAR & GRILL	11/30/2015	\$404.85 SERVICE 4/22/15 TO 11/5/15
Paid Chk# 140750 MINNESOTA ENERGY	11/30/2015	\$2,470.39 SERVICE 10/13/15 TO 11/10/15
Paid Chk# 140751 SPRINT	11/30/2015	\$195.26 OCT 8 TOI NOV 7, 2015
Paid Chk# 140752 XCEL ENERGY	11/30/2015	\$514.15 SERVICE 10/18/15 TO 11/16/15
Paid Chk# 140753 THATCHER POOLS AND SPAS,	12/1/2015	\$249.00 C. SATHER-CPO COURSE 12/9&10/1
Paid Chk# 140754 MN WASTEWATER OPERATORS	12/1/2015	\$100.00 DUES-
Paid Chk# 140765 STERLING STATE BANK-	12/2/2015	\$17,671.88
Paid Chk# 140766 5 STAR LIFE INSURANCE	12/10/2015	\$17.34 LEJCHER, TYLER LIFE INS
Paid Chk# 140767 ADRIAN'S PARTS CITY	12/10/2015	\$121.68 CAPSULE
Paid Chk# 140768 AG PARTNERS COOP	12/10/2015	\$465.81 CLEAR DIESEL
Paid Chk# 140769 AMAZON	12/10/2015	\$619.17 DVD'S
Paid Chk# 140770 BAKER & TAYLOR	12/10/2015	\$787.96 CHILDRENS BOOKS
Paid Chk# 140771 BECK'S AUTO REPAIR	12/10/2015	\$723.33 REPAIR 98 CHEV-FUEL REG, PLUG
Paid Chk# 140772 BECKLEYS OFFICE PRODUCTS	12/10/2015	\$35.00 SHREDDING
Paid Chk# 140773 BEVCOMM	12/10/2015	\$4,476.96 DEC 2015 SERVICE
Paid Chk# 140774 BLUETARP FINANCIAL, INC	12/10/2015	\$211.43 HOSE BARB
Paid Chk# 140775 CENTURYLINK	12/10/2015	\$17.45 SERVOCE 10/20/15 TO 11/19/15
Paid Chk# 140776 CHS INC	12/10/2015	\$1,659.81 POP STS WORKERS
Paid Chk# 140777 DEMCO, INC.	12/10/2015	\$213.72 LIBRARY SUPPLIES
Paid Chk# 140778 DMC PLUMBING & HEATING, INC	12/10/2015	\$224.69 BOILER MAINTENANCE
Paid Chk# 140779 E.O. JOHNSON CO INC	12/10/2015	\$71.00 COPY MACHINE LEASE
Paid Chk# 140780 EARL F. ANDERSEN, INC.	12/10/2015	\$231.90 SIGNS
Paid Chk# 140781 EOJOHNSON OFFICE	12/10/2015	\$151.92 COPIES USED AUG TO OCT 2015
Paid Chk# 140782 ERV'S SUPPLY OF PARTS, INC	12/10/2015	\$261.78 BATTERY, HOSE, REFLECTR, FLAT
Paid Chk# 140783 FIRE SAFETY USA, INC	12/10/2015	\$3,105.16 2011 EONE NAVISTAR PUMP

*Check Summary Register©

November 2015 to December 2015

Name	Check Date	Check Amt	
Paid Chk# 140784	FIRST SUPPLY ROCHESTER	12/10/2015	\$126.39 HYDRANT
Paid Chk# 140785	FRIESE, SETH	12/10/2015	\$104.29 FUEL IN 582
Paid Chk# 140786	G & K SERVICES	12/10/2015	\$138.86 RUG CLEANING
Paid Chk# 140787	GOODHUE CO TREASURER	12/10/2015	\$24,264.25 DEC 2015 POLICING CONTRACT
Paid Chk# 140788	GOODHUE COUNTY	12/10/2015	\$511.71 ASSESSMENT 68.100.1570
Paid Chk# 140789	GOODHUE COUNTY ATTORNEY	12/10/2015	\$965.81 DEC 2015 PROSECUTIONS
Paid Chk# 140790	GOODHUE ENVIRONMENTAL	12/10/2015	\$912.00 WASTE WATER OPERATOR SERVICE 1
Paid Chk# 140791	GOPHER STATE ONE-CALL INC.	12/10/2015	\$203.44 105 CALLS
Paid Chk# 140792	GRIMSRUD PUBLISHING, INC	12/10/2015	\$242.85 NOV 2015 PUBLISHING
Paid Chk# 140793	HARDWARE HANK	12/10/2015	\$1,740.06 BATTERIES
Paid Chk# 140794	HAWKINS, INC.	12/10/2015	\$4,796.09 FERRIC CHLORIDE
Paid Chk# 140795	HERMANN, BENJAMIN	12/10/2015	\$47.97 REIMBURSE SEMINAR MEALS
Paid Chk# 140796	ISLAND MARKET	12/10/2015	\$114.68 FIRE PREVENTION OPEN HOUSE
Paid Chk# 140797	ISLAND TIRE, LLC	12/10/2015	\$90.00 PATCH FRONT TIRES
Paid Chk# 140798	THE J P COOKE COMPANY	12/10/2015	\$60.50 2016 PET TAGS
Paid Chk# 140799	KEN KRAMER ENTERPRISES LLC	12/10/2015	\$190.00 MOWING BY ELK RUN SIGH
Paid Chk# 140800	KENNEDY & GRAVEN	12/10/2015	\$3,697.67 FORWEARD ALMA SPEC ASSESSMENT
Paid Chk# 140801	KRIBEN CORPORATION	12/10/2015	\$369.62 FURNITURE & TOYS FOR YOUTH LIB
Paid Chk# 140802	LAWSON PRODUCTS INC	12/10/2015	\$1,017.78 TY-RAP
Paid Chk# 140803	LEAGUE MN CITIES INS TRUST	12/10/2015	\$1,160.00 LINSEED OIL ON VEHICLES
Paid Chk# 140804	LIGHTHOUSE UNIFORM CO.	12/10/2015	\$3,796.03 WHITE NAVAL CAP
Paid Chk# 140805	MARCO	12/10/2015	\$531.25 REPAIR OUTLOOK
Paid Chk# 140806	MARTHA STEWART LIVING	12/10/2015	\$28.00 RENEW MAGAZINE
Paid Chk# 140807	MIDWEST LEAK DETECTION LLC	12/10/2015	\$326.00 LOCATE WATER LEAK TURNBERRY LA
Paid Chk# 140808	NATIONAL GEOGRAPHIC SOCIETY	12/10/2015	\$34.00 MAGAZINE SUBSCRIPTION
Paid Chk# 140809	NEW YORK TIMES	12/10/2015	\$72.00 SUBSCRIPTION TO 12/26/15
Paid Chk# 140810	NORTH CENTRAL LABORATORIES	12/10/2015	\$84.24 BUFFER SOL, FERRIC CHLORIDE,
Paid Chk# 140811	OFFICE OF MN.IT SERVICES	12/10/2015	\$14.31 OCT 2015 SERVICE
Paid Chk# 140812	OLMSTED MEDICAL GROUP	12/10/2015	\$75.00 TODD OMBERG
Paid Chk# 140813	OLSON MOTOR REPAIR	12/10/2015	\$122.70 SERVICE CALL ON SAW
Paid Chk# 140814	OLYMPIC FIRE PROTECTION	12/10/2015	\$160.00 WET PIPE SPRINKLER SYSTEM
Paid Chk# 140815	1 SOURCE	12/10/2015	\$1,125.02 OFFICE CHAIRS
Paid Chk# 140816	PARACLETE PRESS, INC.	12/10/2015	\$49.95 DVD
Paid Chk# 140817	PINE HAVEN	12/10/2015	\$3,742.83 EG MANAGEMENT CONTRACT
Paid Chk# 140818	PINE ISLAND FIREMENS RELIEF	12/10/2015	\$136.67 PRINTER INK
Paid Chk# 140819	PINE ISLAND LUMBER	12/10/2015	\$21.52 2X10 8' FIR
Paid Chk# 140820	PLUNKETT'S PEST CONTROL,	12/10/2015	\$90.75 PEST CONTROL
Paid Chk# 140821	PRAXAIR DISTRIBUTION INC	12/10/2015	\$209.51 CYLINDER RENTAL
Paid Chk# 140822	PROFESSIONAL PRINTERS	12/10/2015	\$214.43 PRINTED RECEIPTS
Paid Chk# 140823	QUALITY FLOW SYSTEMS, INC	12/10/2015	\$150.00 CABLE RACK
Paid Chk# 140824	QUILL CORPORATION	12/10/2015	\$112.32 OFFICE SUPPLIES
Paid Chk# 140825	RIVERLAND COMMUNITY	12/10/2015	\$5,120.00 TRAINING THOMPSON, LENZ, CADY
Paid Chk# 140826	RON'S AUTO REPAIR, INC	12/10/2015	\$878.95 TIRES R2500
Paid Chk# 140827	SAND, JOAN	12/10/2015	\$101.20 MILEAGE ANOKHA 11-6-15
Paid Chk# 140828	SCHUMACHER ELEVATOR CO	12/10/2015	\$111.53 MONTHLY SERVICE
Paid Chk# 140829	SCHUMACHER EXCAVATING	12/10/2015	\$1,898.00 WATER LEAK
Paid Chk# 140830	SOUTHEASTERN LIBRARIES	12/10/2015	\$684.92 DEC AUTOMATION FEES
Paid Chk# 140831	SMART APPLE MEDIA	12/10/2015	\$41.95 CHILDRENS BOOKS
Paid Chk# 140832	STRANDE, JAY L	12/10/2015	\$240.59 SEMINAR 12/4/15
Paid Chk# 140833	SWARTHOUT & SONS	12/10/2015	\$13.11 ELBOW, NIPPLE
Paid Chk# 140834	TRI-STATE BUSINESS MACHINES	12/10/2015	\$213.74
Paid Chk# 140835	UC LABORATORY	12/10/2015	\$1,830.00 SAMPLE DATES 10.23,26,27,29, 1
Paid Chk# 140836	UNIVERSAL TRUCK EQUIPMENT,	12/10/2015	\$2,507.44 CUTTING BLADE
Paid Chk# 140837	JOHN VETTEL	12/10/2015	\$26.01 DEC 2015 SERVICE
Paid Chk# 140838	WASTE MANAGEMENT	12/10/2015	\$526.11
Paid Chk# 140839	WIDSETH SMITH NOLTING &	12/10/2015	\$22,280.91 SW EXTENSION NEW SCHOOL

*Check Summary Register©

November 2015 to December 2015

	Name	Check Date	Check Amt	
Paid Chk#	140840 WIN-911 SOFTWARE	12/10/2015	\$395.00	RENEWAL MAINTENANCE SUPPORT
Paid Chk#	140841 XCEL ENERGY	12/10/2015	\$12,389.38	SERVICE 10/17/15TO 11/16/15
Paid Chk#	140842 ZUMBROTA AREA AMBULANCE	12/10/2015	\$3,300.00	EMT CLASS TUITION - 3
Paid Chk#	140843 ZUMBROTA PUBLIC LIBRARY	12/10/2015	\$122.00	DISC CLEANING
	Total Checks		\$177,311.62	

10102 Sterling State Bank

Paid Chk#	140760 STRANDE, JAY L	12/2/2015	\$923.50	
Paid Chk#	140761 HERMANN, BENJAMIN J.	12/2/2015	\$600.27	
Paid Chk#	140762 HOFFMANN, SHAWN MARTIN	12/2/2015	\$692.62	
Paid Chk#	140763 MATHISON, BRANDON L	12/2/2015	\$600.27	
Paid Chk#	140764 SATHER, BRANDON R	12/2/2015	\$600.27	
Paid Chk#	506099 BECKER, LORI ANN	11/18/2015	\$258.26	
Paid Chk#	506100 KRUEGER, CAROL S	11/18/2015	\$1,369.20	
Paid Chk#	506101 POCKLINGTON, STEPHANIE J.	11/18/2015	\$1,174.76	
Paid Chk#	506102 ROWE, KRISTA ANN	11/18/2015	\$893.07	
Paid Chk#	506103 TODD, DAVID N.	11/18/2015	\$1,918.87	
Paid Chk#	506104 ZODROW, SHERRY M.	11/18/2015	\$101.94	
Paid Chk#	506105 HINES, DONOVAN M.	11/18/2015	\$124.11	
Paid Chk#	506106 HITCHCOCK, JAMES L	11/18/2015	\$1,287.03	
Paid Chk#	506107 JOHNSON, JULIE B.	11/18/2015	\$132.57	
Paid Chk#	506108 KING, WAYNE R.	11/18/2015	\$1,211.45	
Paid Chk#	506109 MAXSON, KRAIG C.	11/18/2015	\$987.12	
Paid Chk#	506110 ROBERTSON, TODD Q	11/18/2015	\$1,353.44	
Paid Chk#	506111 SATHER, CASEY	11/18/2015	\$1,063.60	
Paid Chk#	506112 SWARTHOUT, MARK O.	11/18/2015	\$1,337.26	
Paid Chk#	506113 BLANKENSHIP, CAROLYN ANN	11/18/2015	\$240.50	
Paid Chk#	506114 COLLINS, REBECCA A.	11/18/2015	\$129.35	
Paid Chk#	506115 DUNNE, ELSIE	11/18/2015	\$217.28	
Paid Chk#	506116 HANSEN, MORGAN K	11/18/2015	\$1,167.83	
Paid Chk#	506117 SAND, JOAN ELIZABETH	11/18/2015	\$552.69	
Paid Chk#	506118 SORUM, COLLEEN M.	11/18/2015	\$281.08	
Paid Chk#	506119 CARLSON, NATHANIEL D.	11/18/2015	\$965.70	
Paid Chk#	506120 BECKER, LORI ANN	12/2/2015	\$206.22	
Paid Chk#	506121 KRUEGER, CAROL S	12/2/2015	\$1,479.73	
Paid Chk#	506122 POCKLINGTON, STEPHANIE J.	12/2/2015	\$1,136.92	
Paid Chk#	506123 ROWE, KRISTA ANN	12/2/2015	\$893.07	
Paid Chk#	506124 TODD, DAVID N.	12/2/2015	\$1,918.87	
Paid Chk#	506125 ZODROW, SHERRY M.	12/2/2015	\$111.76	
Paid Chk#	506126 HINES, DONOVAN M.	12/2/2015	\$111.84	
Paid Chk#	506127 HITCHCOCK, JAMES L	12/2/2015	\$1,350.68	
Paid Chk#	506128 JOHNSON, JULIE B.	12/2/2015	\$88.38	
Paid Chk#	506129 KING, WAYNE R.	12/2/2015	\$1,211.46	
Paid Chk#	506130 MAXSON, KRAIG C.	12/2/2015	\$1,404.28	
Paid Chk#	506131 ROBERTSON, TODD Q	12/2/2015	\$1,256.79	
Paid Chk#	506132 SATHER, CASEY	12/2/2015	\$1,042.17	
Paid Chk#	506133 SWARTHOUT, MARK O.	12/2/2015	\$1,261.22	
Paid Chk#	506134 BLANKENSHIP, CAROLYN ANN	12/2/2015	\$291.80	
Paid Chk#	506135 COLLINS, REBECCA A.	12/2/2015	\$67.19	
Paid Chk#	506136 DUNNE, ELSIE	12/2/2015	\$135.24	
Paid Chk#	506137 HANSEN, MORGAN K	12/2/2015	\$1,167.83	
Paid Chk#	506138 SAND, JOAN ELIZABETH	12/2/2015	\$460.89	
Paid Chk#	506139 SORUM, COLLEEN M.	12/2/2015	\$142.98	
Paid Chk#	506140 DISKERUD, ERIK WARREN	12/2/2015	\$138.52	
Paid Chk#	506141 JOHNSON, JASON T.	12/2/2015	\$180.08	
Paid Chk#	506142 KNOX, JOEL F	12/2/2015	\$180.08	
Paid Chk#	506143 STEELE, CHARLES RODNEY	12/2/2015	\$214.22	
Paid Chk#	506144 VETTEL, GERALD MICHEAL	12/2/2015	\$180.08	
Paid Chk#	506145 LOHRENZ, GALEN HARVEY	12/2/2015	\$73.88	
Paid Chk#	506146 CARLSON, NATHANIEL D.	12/2/2015	\$965.70	
	Total Checks		\$37,855.92	

CITY OF PINE ISLAND

Council Check List - Monthly

Period: 12

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Fund 101 GENERAL FUND							
Dept							
G	101-21713	Dental Insurance			-\$110.86	Labor Distribution	PR2015-24
G	101-21720	Health Savings Account			-\$75.00	Labor Distribution	PR2015-23
G	101-10102	Cash - Sterling State			-\$11,114.82	Labor Distribution	PR2015-24
G	101-21701	Federal Withholding Payable			-\$1,492.77	Labor Distribution	PR2015-24
G	101-21703	FICA Tax Payable			-\$1,858.90	Labor Distribution	PR2015-24
G	101-21705	Medicare Payable			-\$434.74	Labor Distribution	PR2015-24
G	101-21706	Medical Ins Premium Payable			-\$2,155.32	Labor Distribution	PR2015-24
G	101-21708	Cancer Insurance			-\$44.22	Labor Distribution	PR2015-24
G	101-21717	Life Insurance (PERAC)			-\$9.40	Labor Distribution	PR2015-23
G	101-21712	Equitable Annuities Payable			-\$20.40	Labor Distribution	PR2015-24
G	101-21702	State Withholding Payable			-\$600.57	Labor Distribution	PR2015-24
G	101-21714	Hospital Indemnity-AFLAC			-\$12.77	Labor Distribution	PR2015-24
G	101-21715	Accident Ins - AFLAC			-\$35.54	Labor Distribution	PR2015-24
G	101-21716	Short-term Disabil-AFLAC			-\$34.49	Labor Distribution	PR2015-24
G	101-21717	Life Insurance (PERAC)			-\$7.68	Labor Distribution	PR2015-24
G	101-21720	Health Savings Account			-\$971.80	Labor Distribution	PR2015-24
G	101-10102	Cash - Sterling State			-\$3,416.93	Labor Distribution	PR-FDOFF
G	101-21703	FICA Tax Payable			-\$458.80	Labor Distribution	PR-FDOFF
G	101-21705	Medicare Payable			-\$107.34	Labor Distribution	PR-FDOFF
G	101-21709	Life Insurance Payable			-\$24.66	Labor Distribution	PR2015-24
G	101-21701	Federal Withholding Payable			-\$1,454.77	Labor Distribution	PR2015-23
G	101-21704	PERA Withholding Payable			-\$1,905.58	Labor Distribution	PR2015-24
G	101-10102	Cash - Sterling State			-\$9,769.17	Labor Distribution	PR2015-23
G	101-21716	Short-term Disabil-AFLAC			-\$38.35	Labor Distribution	PR2015-23
G	101-21702	State Withholding Payable			-\$584.56	Labor Distribution	PR2015-23
G	101-21703	FICA Tax Payable			-\$1,711.40	Labor Distribution	PR2015-23
G	101-21704	PERA Withholding Payable			-\$1,862.93	Labor Distribution	PR2015-23
G	101-21705	Medicare Payable			-\$400.26	Labor Distribution	PR2015-23
G	101-21706	Medical Ins Premium Payable			-\$2,063.17	Labor Distribution	PR2015-23
G	101-21709	Life Insurance Payable			-\$24.08	Labor Distribution	PR2015-23
G	101-21712	Equitable Annuities Payable			-\$25.00	Labor Distribution	PR2015-23
G	101-21708	Cancer Insurance			-\$52.77	Labor Distribution	PR2015-23
G	101-21713	Dental Insurance			-\$99.44	Labor Distribution	PR2015-23
G	101-21714	Hospital Indemnity-AFLAC			-\$15.65	Labor Distribution	PR2015-23
G	101-21715	Accident Ins - AFLAC			-\$37.63	Labor Distribution	PR2015-23
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000290	\$400.26	PR	AP11-30-15
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000290	\$1,711.40	PR	AP11-30-15
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000290	\$1,454.77	PR	AP11-30-15
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000291	\$584.56	PR	AP11-30-15
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000292	\$1,862.93	PR	AP11-30-15
G	101-21713	Dental Insurance	DELTA DENTAL	000294	\$214.49	NOV 1, TO NOV 20, 2015	AP11-30-15

Dept 41940 General Govt Operations

\$24,262.19

Dept 42100 Police Administration

E	101-42100-311	Police	GOODHUE CO TREASURER	140787	\$24,264.25	DEC 2015 POLICING	12-11-15AP
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Dept 42100 Police Administration

\$24,264.25

Dept 42220 City Fire Fighting

E	101-42220-122	FICA			\$114.70	Labor Distribution	PR-FDOFF
E	101-42220-101	Full-Time Wages			\$1,850.00	Labor Distribution	PR-FDOFF
E	101-42220-125	Medicare Contributions			\$26.83	Labor Distribution	PR-FDOFF
E	101-42220-206	Fire Prevention Supplies	ANCHOR PROMOTIONS	140735	\$1,229.44	BANNER, FIRE DOG KITS,	AP11-30-15
E	101-42220-206	Fire Prevention Supplies	GRIMSRUD PUBLISHING,INC	140736	\$38.25	FIRE PREVENTION OPEN	AP11-30-15
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140745	\$88.40	W/S 10/9/15 TO 11/9/15	AP11-30-15
E	101-42220-383	Gas Utilities	MINNESOTA ENERGY	140750	\$124.00	SERVICE 10/13/15 TO	AP11-30-15
E	101-42220-321	Telephone	SPRINT	140751	\$97.63	OCT 8 TOI NOV 7, 2015	AP11-30-15
E	101-42220-212	Motor Fuels	AG PARTNERS COOP	140768	\$148.11	CLEAR DIESEL	12-11-15AP
E	101-42220-212	Motor Fuels	AG PARTNERS COOP	140768	\$84.80	CLEAR DIESEL	12-11-15AP
E	101-42220-321	Telephone	BEVCOMM	140773	\$62.36	DEC 2015 SERVICE	12-11-15AP
E	101-42220-321	Telephone	CENTURYLINK	140775	\$2.56	SERVOCE 10/20/15 TO 11/19/15	12-11-15AP
E	101-42220-212	Motor Fuels	CHS INC	140776	\$156.39	NOV FUEL 2015	12-11-15AP
E	101-42220-417	Uniform	FIRE SAFETY USA, INC	140783	\$1,110.00	HONEYWELL VIPER COAT &	12-11-15AP
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	140783	\$25.00	LITHIUM BATTERIES	12-11-15AP
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	140783	\$417.58	2011 EONE NAVISTAR PUMP	12-11-15AP
E	101-42220-439	Seminar Registration	FRIESE, SETH	140785	\$20.41	MEALS SEMINAR 11/20 &	12-11-15AP
E	101-42220-212	Motor Fuels	FRIESE, SETH	140785	\$31.73	FUEL IN 582	12-11-15AP
E	101-42220-201	Office Supplies	HARDWARE HANK	140793	\$10.23	MARKERS	12-11-15AP
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140793	\$10.19	BULBS	12-11-15AP
E	101-42220-211	Cleaning Supplies	HARDWARE HANK	140793	\$9.89	VAC BAG, DISINFECTANT	12-11-15AP
E	101-42220-211	Cleaning Supplies	HARDWARE HANK	140793	\$9.50	PAPER TOWEL	12-11-15AP
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140793	\$19.74	SMOKE ALARM, BATTERY	12-11-15AP
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$3.50	ENAMEL PEN	12-11-15AP
E	101-42220-206	Fire Prevention Supplies	HARDWARE HANK	140793	\$418.53	BIKES, SMOKE DETECTORS,	12-11-15AP
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$39.99	TRASH BAGS	12-11-15AP
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$1.50	FASTENERS	12-11-15AP
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$2.79	FASTENERS,1/4 NIPPLE	12-11-15AP
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140793	\$95.00	VACUUME	12-11-15AP
E	101-42220-201	Office Supplies	HARDWARE HANK	140793	\$18.56	F/C	12-11-15AP
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$2.49	300W QUARTZ	12-11-15AP
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$8.49	CAR WASH LIQUID	12-11-15AP
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$11.00	PROPANE CYLINDER	12-11-15AP
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$16.50	MOUSE KILLER	12-11-15AP
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$2.50	STENCIL	12-11-15AP
E	101-42220-439	Seminar Registration	HERMANN, BENJAMIN	140795	\$23.99	REIMBURSE SEMINAR MEALS	12-11-15AP
E	101-42220-206	Fire Prevention Supplies	ISLAND MARKET	140796	\$56.85	FIRE PREVENTION OPEN	12-11-15AP
E	101-42220-417	Uniform	LIGHTHOUSE UNIFORM CO.	140804	\$39.06	WHITE NAVAL CAP	12-11-15AP
E	101-42220-417	Uniform	LIGHTHOUSE UNIFORM CO.	140804	\$1,858.95	FD CLASS A UNIFORMS	12-11-15AP
E	101-42220-321	Telephone	OFFICE OF MN.IT SERVICES	140811	\$0.04	OCT 2015 SERVICE	12-11-15AP
E	101-42220-201	Office Supplies	PINE ISLAND FIREMENS RELIEF	140818	\$68.34	PRINTER INK	12-11-15AP
E	101-42220-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	140821	\$18.76	CYLINDER RENTAL	12-11-15AP
E	101-42220-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	140825	\$2,560.00	TRAINING THOMPSON, LENZ,	12-11-15AP
E	101-42220-439	Seminar Registration	STRANDE, JAY L	140832	\$120.30	SEMINAR 12/4/15	12-11-15AP
E	101-42220-404	Repairs/Maint Machinery/Equip	SWARTHOUT & SONS	140833	\$6.56	ELBOW, NIPPLE	12-11-15AP
E	101-42220-433	Dues and Subscriptions	WIN-911 SOFTWARE	140840	\$197.50	RENEWAL MAINTENANCE	12-11-15AP
E	101-42220-381	Electric Utilities	XCEL ENERGY	140841	\$218.89	SERVICE 10/17/15TO 11/16/15	12-11-15AP
E	101-42220-439	Seminar Registration	ZUMBROTA AREA AMBULANCE ASSOC	140842	\$1,650.00	EMT CLASS TUITION - 3	12-11-15AP

Dept 42220 City Fire Fighting

\$13,127.83

Dept 42221 Rural Fire Fighting

E	101-42221-125	Medicare Contributions			\$26.84	Labor Distribution	PR-FDOFF
E	101-42221-101	Full-Time Wages			\$1,850.00	Labor Distribution	PR-FDOFF
E	101-42221-122	FICA			\$114.70	Labor Distribution	PR-FDOFF
E	101-42221-206	Fire Prevention Supplies	ANCHOR PROMOTIONS	140735	\$1,229.43	BANNER, FIRE DOG KITS,	AP11-30-15
E	101-42221-206	Fire Prevention Supplies	GRIMSRUD PUBLISHING,INC	140736	\$38.25	FIRE PREVENTION OPEN	AP11-30-15
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140745	\$88.39	W/S 10/9/15 TO 11/9/15	AP11-30-15
E	101-42221-383	Gas Utilities	MINNESOTA ENERGY	140750	\$123.99	SERVICE 10/13/15 TO	AP11-30-15
E	101-42221-321	Telephone	SPRINT	140751	\$97.63	OCT 8 TOI NOV 7, 2015	AP11-30-15
E	101-42221-212	Motor Fuels	AG PARTNERS COOP	140768	\$84.80	CLEAR DIESEL	12-11-15AP
E	101-42221-212	Motor Fuels	AG PARTNERS COOP	140768	\$148.10	CLEAR DIESEL	12-11-15AP
E	101-42221-321	Telephone	BEVCOMM	140773	\$62.36	DEC 2015 SERVICE	12-11-15AP
E	101-42221-321	Telephone	CENTURYLINK	140775	\$2.56	SERVOCE 10/20/15 TO 11/19/15	12-11-15AP
E	101-42221-212	Motor Fuels	CHS INC	140776	\$156.39	NOV FUEL 2015	12-11-15AP
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	140783	\$25.00	LITHIUM BATTERIES	12-11-15AP
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	140783	\$1,110.00	HONEYWELL VIPER COAT &	12-11-15AP
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	140783	\$417.58	2011 EONE NAVISTAR PUMP	12-11-15AP
E	101-42221-439	Seminar Registration	FRIESE, SETH	140785	\$20.42	MEALS SEMINAR 11/20 &	12-11-15AP
E	101-42221-212	Motor Fuels	FRIESE, SETH	140785	\$31.73	FUEL IN 582	12-11-15AP
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$2.49	STENCIL	12-11-15AP
E	101-42221-201	Office Supplies	HARDWARE HANK	140793	\$10.23	MARKERS	12-11-15AP
E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140793	\$19.74	SMOKE ALARM, BATTERY	12-11-15AP
E	101-42221-206	Fire Prevention Supplies	HARDWARE HANK	140793	\$418.52	BIKES, SMOKE DETECTORS,	12-11-15AP
E	101-42221-211	Cleaning Supplies	HARDWARE HANK	140793	\$9.49	PAPER TOWEL	12-11-15AP
E	101-42221-211	Cleaning Supplies	HARDWARE HANK	140793	\$9.88	VAC BAG, DISINFECTANT	12-11-15AP
E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140793	\$10.18	BULBS	12-11-15AP
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$2.49	ENAMEL PEN	12-11-15AP
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$16.49	MOUSE KILLER	12-11-15AP
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$39.99	TRASH BAGS	12-11-15AP
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$8.49	CAR WASH LIQUID	12-11-15AP
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$1.49	FASTENERS	12-11-15AP
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$2.79	FASTENERS,1/4 NIPPLE	12-11-15AP
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$10.99	PROPANE CYLINDER	12-11-15AP
E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140793	\$94.99	VACUUME	12-11-15AP
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$2.50	300W QUARTZ	12-11-15AP
E	101-42221-201	Office Supplies	HARDWARE HANK	140793	\$18.57	F/C	12-11-15AP
E	101-42221-439	Seminar Registration	HERMANN, BENJAMIN	140795	\$23.98	REIMBURSE SEMINAR MEALS	12-11-15AP
E	101-42221-206	Fire Prevention Supplies	ISLAND MARKET	140796	\$56.84	FIRE PREVENTION OPEN	12-11-15AP
E	101-42221-417	Uniform	LIGHTHOUSE UNIFORM CO.	140804	\$1,858.95	FD CLASS A UNIFORMS	12-11-15AP
E	101-42221-417	Uniform	LIGHTHOUSE UNIFORM CO.	140804	\$39.07	WHITE NAVAL CAP	12-11-15AP
E	101-42221-321	Telephone	OFFICE OF MN.IT SERVICES	140811	\$0.05	OCT 2015 SERVICE	12-11-15AP
E	101-42221-201	Office Supplies	PINE ISLAND FIREMENS RELIEF	140818	\$68.33	PRINTER INK	12-11-15AP
E	101-42221-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	140821	\$18.75	CYLINDER RENTAL	12-11-15AP
E	101-42221-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	140825	\$2,560.00	TRAINING THOMPSON, LENZ,	12-11-15AP
E	101-42221-439	Seminar Registration	STRANDE, JAY L	140832	\$120.29	SEMINAR 12/4/15	12-11-15AP
E	101-42221-404	Repairs/Maint Machinery/Equip	SWARTHOUT & SONS	140833	\$6.55	ELBOW, NIPPLE	12-11-15AP
E	101-42221-433	Dues and Subscriptions	WIN-911 SOFTWARE	140840	\$197.50	RENEWAL MAINTENANCE	12-11-15AP
E	101-42221-381	Electric Utilities	XCEL ENERGY	140841	\$218.88	SERVICE 10/17/15TO 11/16/15	12-11-15AP
E	101-42221-439	Seminar Registration	ZUMBROTA AREA AMBULANCE ASSOC	140842	\$1,650.00	EMT CLASS TUITION - 3	12-11-15AP

Dept 42221 Rural Fire Fighting

\$13,126.68

Dept 42222 Fire-Federal Grant Expenditure

E	101-42222-135	Employer Paid Other	BAKER, BRYAN	140720	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	BROWN, MIKE	140721	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	CLOSNER, DOUG	140722	\$500.00	2015 FF WATER REBATE	2015-FF-WAT

E	101-42222-135	Employer Paid Other	DESSNER, KYLE	140723	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	FRIESE, SETH	140724	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	JOBES, ALBERT J	140725	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	KLENNERT, TONY	140726	\$481.83	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	LOCKWOOD, KEVIN	140727	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	MATHISON, BRANDON L	140728	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	PECK, MIKE	140729	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	POCKLINGTON, ROBERT	140730	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	SATHER, BRANDON	140731	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	SATHER, CASEY	140732	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	SCHAEFER, RYAN	140733	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-135	Employer Paid Other	STRANDE, JAY L	140734	\$500.00	2015 FF WATER REBATE	2015-FF-WAT
E	101-42222-134	Employer Paid Life	5 STAR LIFE INSURANCE COMPANY	140766	\$8.67	LEJCHER, TYLER LIFE INS	12-11-15AP
E	101-42222-134	Employer Paid Life	5 STAR LIFE INSURANCE COMPANY	140766	\$8.67	LEJCHER, TYLER LIFE INS	12-11-15AP
Dept 42222 Fire-Federal Grant Expenditure							
					\$7,499.17		
Dept 42400 Planning and Zoning							
E	101-42400-331	Travel Expenses	POCKLINGTON, STEPHANIE	140737	\$87.40	MILEAGE TO SHOREVIEW	AP11-30-15
E	101-42400-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	140792	\$96.60	NOV 2015 PUBLISHING	12-11-15AP
E	101-42400-201	Office Supplies	ISLAND MARKET	140796	\$0.99	P&Z CARD SUPPLY	12-11-15AP
E	101-42400-304	Legal Fees	KENNEDY & GRAVEN	140800	\$70.00	ZONING BUILD ENFORCEMENT	12-11-15AP
Dept 42400 Planning and Zoning					\$254.99		
Dept 42500 Civil Defense							
E	101-42500-122	FICA			\$56.30	Labor Distribution	PR2015-23
E	101-42500-122	FICA			\$28.35	Labor Distribution	PR2015-24
E	101-42500-131	Employer Paid Health			\$205.02	Labor Distribution	PR2015-23
E	101-42500-125	Medicare Contributions			\$13.17	Labor Distribution	PR2015-23
E	101-42500-121	PERA			\$70.58	Labor Distribution	PR2015-23
E	101-42500-101	Full-Time Wages			\$941.14	Labor Distribution	PR2015-23
E	101-42500-121	PERA			\$35.28	Labor Distribution	PR2015-24
E	101-42500-131	Employer Paid Health			\$146.07	Labor Distribution	PR2015-24
E	101-42500-101	Full-Time Wages			\$470.46	Labor Distribution	PR2015-24
E	101-42500-125	Medicare Contributions			\$6.63	Labor Distribution	PR2015-24
E	101-42500-381	Electric Utilities	XCEL ENERGY	140752	\$14.27	SERVICE 10/18/15 TO	AP11-30-15
Dept 42500 Civil Defense					\$1,987.27		
Dept 42700 Animal Control							
E	101-42700-210	Operating Supplies	J P COOKE COMPANY	140798	\$60.50	2016 PET TAGS	12-11-15AP
Dept 42700 Animal Control					\$60.50		
Dept 43121 Streets & Alleys							
E	101-43121-109	Street - Vac/Sick/Holiday			\$3,747.19	Labor Distribution	PR2015-24
E	101-43121-131	Employer Paid Health			\$1,554.18	Labor Distribution	PR2015-24
E	101-43121-417	Uniform			\$199.99	Labor Distribution	PR2015-24
E	101-43121-109	Street - Vac/Sick/Holiday			\$1,988.89	Labor Distribution	PR2015-23
E	101-43121-131	Employer Paid Health			\$1,001.23	Labor Distribution	PR2015-23
E	101-43121-104	Shop Wages			\$1,944.27	Labor Distribution	PR2015-24
E	101-43121-121	PERA			\$508.31	Labor Distribution	PR2015-24
E	101-43121-125	Medicare Contributions			\$92.21	Labor Distribution	PR2015-23
E	101-43121-122	FICA			\$441.41	Labor Distribution	PR2015-24
E	101-43121-122	FICA			\$394.22	Labor Distribution	PR2015-23
E	101-43121-101	Full-Time Wages			\$1,533.04	Labor Distribution	PR2015-24
E	101-43121-121	PERA			\$441.95	Labor Distribution	PR2015-23
E	101-43121-104	Shop Wages			\$2,343.43	Labor Distribution	PR2015-23
E	101-43121-101	Full-Time Wages			\$2,134.33	Labor Distribution	PR2015-23
E	101-43121-125	Medicare Contributions			\$103.22	Labor Distribution	PR2015-24

E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140745	\$175.84	W/S 10/9/15 TO 11/9/15	AP11-30-15
E	101-43121-415	Contracted Services	ENVIRONMENTAL WOOD SUPPLY	140747	\$1,000.00	MOBILZATION BRUSH	AP11-30-15
E	101-43121-415	Contracted Services	ISLAND SPORTS BAR & GRILL	140749	\$101.21	SERVICE 4/22/15 TO 11/5/15	AP11-30-15
E	101-43121-383	Gas Utilities	MINNESOTA ENERGY	140750	\$68.53	SERVICE 10/13/15 TO	AP11-30-15
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140767	\$5.40	CAPSULE	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140767	\$10.94	PED MT	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140767	\$14.11	RED LED, GROMMET	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140767	\$15.98	MOTOR TREATMENT	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140767	\$27.57	DIESEL FUEL TREATMENT,	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140767	\$13.38	BRAKE FLUID	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140767	\$12.87	BRAKE LINE, FLUID	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140767	\$9.95	WIRE FLAT EXTENSION	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140767	\$2.50	BULB	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140767	\$1.99	SPARK PLUG	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	BECK S AUTO REPAIR	140771	\$723.33	REPAIR 98 CHEV-FUEL REG,	12-11-15AP
E	101-43121-321	Telephone	BEVCOMM	140773	\$83.86	DEC 2015 SERVICE	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	BLUETARP FINANCIAL, INC	140774	\$204.98	SPRINK PMP	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	BLUETARP FINANCIAL, INC	140774	\$6.45	HOSE BARB	12-11-15AP
E	101-43121-212	Motor Fuels	CHS INC	140776	\$1,296.15	NOV FUEL 2015	12-11-15AP
E	101-43121-415	Contracted Services	CHS INC	140776	\$50.88	POP STS WORKERS	12-11-15AP
E	101-43121-226	Sign Repair Materials	EARL F ANDERSEN, INC.	140780	\$135.40	SIGNS	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ERVS SUPPLY OF PARTS, INC	140782	\$156.08	BATTERY, HOSE, REFLECTR,	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ERVS SUPPLY OF PARTS, INC	140782	\$52.30	BULB, LAMP	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ERVS SUPPLY OF PARTS, INC	140782	\$53.40	BULB	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140793	\$3.99	SOLDER	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140793	\$2.98	TAPE	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140793	\$3.98	ELBOW	12-11-15AP
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$5.95	FOR SALE SIGNS	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140793	\$9.49	BATTERY CLAMP	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ISLAND TIRE, LLC	140797	\$30.00	REPAIR TRACTOR TIRE	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	ISLAND TIRE, LLC	140797	\$60.00	PATCH FRONT TIRES	12-11-15AP
E	101-43121-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	140799	\$90.00	MOWING BY ELK RUN SIGH	12-11-15AP
E	101-43121-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	140799	\$100.00	MOWING ORTEGA LOT	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	LAWSON PRODUCTS INC	140802	\$740.37	FLAT FACE HYDRO NIPPLE,	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	LAWSON PRODUCTS INC	140802	\$226.10	SCREW, SHIELD, HEX NUT,	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	LEAGUE MN CITIES INS TRUST	140803	\$1,160.00	LINSEED OIL ON VEHICLES	12-11-15AP
E	101-43121-441	Physicals	OLMSTED MEDICAL CENTER	140812	\$75.00	TODD OMBERG	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	OLSON MOTOR REPAIR	140813	\$122.70	SERVICE CALL ON SAW	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	PINE ISLAND LUMBER	140819	\$21.52	2X10 8' FIR	12-11-15AP
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	140821	\$172.00	OXYGEN	12-11-15AP
E	101-43121-222	Tires	RON S AUTO REPAIR	140826	\$878.95	TIRES R2500	12-11-15AP
E	101-43121-404	Repairs/Maint Machinery/Equip	UNIVERSAL TRUCK EQUIPMENT, INC	140836	\$2,507.44	CUTTING BLADE	12-11-15AP
E	101-43121-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	140839	\$43.00	PULL INFO ON SERVICES FOR	12-11-15AP
E	101-43121-381	Electric Utilities	XCEL ENERGY	140841	\$190.04	SERVICE 10/17/15TO 11/16/15	12-11-15AP
Dept 43121 Streets & Alleys						\$29,094.48	

Dept 43160 Street Lighting

E	101-43160-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	140739	\$53.00	SERVICE 10/1/15 TO 11/1/15	AP11-30-15
E	101-43160-381	Electric Utilities	XCEL ENERGY	140752	\$361.21	SERVICE 10/15/15 TO	AP11-30-15
E	101-43160-381	Electric Utilities	XCEL ENERGY	140752	\$83.70	SERVICE 10/15/15 TO	AP11-30-15
E	101-43160-381	Electric Utilities	XCEL ENERGY	140841	\$3,920.87	SERVICE 10/17/15TO 11/16/15	12-11-15AP
Dept 43160 Street Lighting						\$4,418.78	

Dept 45124 Swimming Pools

E	101-45124-383	Gas Utilities	MINNESOTA ENERGY	140750	\$48.09	SERVICE 10/13/15 TO	AP11-30-15
E	101-45124-383	Gas Utilities	MINNESOTA ENERGY	140750	\$19.24	SERVICE 10/13/15 TO	AP11-30-15
E	101-45124-439	Seminar Registration	THATCHER POOLS AND SPAS	140753	\$249.00	C. SATHER-CPO COURSE	12-11-15AP
E	101-45124-321	Telephone	BEVCOMM	140773	\$30.24	DEC 2015 SERVICE	12-11-15AP
E	101-45124-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	140793	\$21.99	HEATER	12-11-15AP
E	101-45124-381	Electric Utilities	XCEL ENERGY	140841	\$59.34	SERVICE 10/17/15TO 11/16/15	12-11-15AP
					\$427.90		

Dept 45124 Swimming Pools**Dept 45202 Park Areas**

E	101-45202-125	Medicare Contributions			\$0.31	Labor Distribution	PR2015-24
E	101-45202-122	FICA			\$1.31	Labor Distribution	PR2015-24
E	101-45202-101	Full-Time Wages			\$21.17	Labor Distribution	PR2015-24
E	101-45202-131	Employer Paid Health			\$5.96	Labor Distribution	PR2015-24
E	101-45202-131	Employer Paid Health			\$49.31	Labor Distribution	PR2015-23
E	101-45202-122	FICA			\$15.86	Labor Distribution	PR2015-23
E	101-45202-121	PERA			\$19.28	Labor Distribution	PR2015-23
E	101-45202-101	Full-Time Wages			\$257.06	Labor Distribution	PR2015-23
E	101-45202-121	PERA			\$1.59	Labor Distribution	PR2015-24
E	101-45202-125	Medicare Contributions			\$3.71	Labor Distribution	PR2015-23
E	101-45202-415	Contracted Services	ISLAND SPORTS BAR & GRILL	140749	\$101.21	SERVICE 4/22/15 TO 11/5/15	AP11-30-15
E	101-45202-381	Electric Utilities	XCEL ENERGY	140752	\$34.42	SERVICE 10/18/15 TO	AP11-30-15
E	101-45202-215	Shop/Operating Supplies	EARL F ANDERSEN, INC.	140780	\$96.50	SIGNS	12-11-15AP
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$42.71	SPRAY PAINT, QUICK LINK,	12-11-15AP
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$41.88	ANTIFREEZE	12-11-15AP
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	140793	\$2.78	NO HUNTING SIGN	12-11-15AP
E	101-45202-381	Electric Utilities	XCEL ENERGY	140841	\$14.86	SERVICE 10/17/15TO 11/16/15	12-11-15AP
E	101-45202-381	Electric Utilities	XCEL ENERGY	140841	\$68.02	SERVICE 10/17/15TO 11/16/15	12-11-15AP
					\$777.94		

Dept 45202 Park Areas**Fund 101 GENERAL FUND**

\$94,616.63

Fund 211 LIBRARY**Dept**

G	211-21704	PERA Withholding Payable			-\$470.18	Labor Distribution	PR2015-23
G	211-21701	Federal Withholding Payable			-\$304.24	Labor Distribution	PR2015-23
G	211-21706	Medical Ins Premium Payable			-\$209.92	Labor Distribution	PR2015-24
G	211-21705	Medicare Payable			-\$90.14	Labor Distribution	PR2015-24
G	211-21704	PERA Withholding Payable			-\$425.13	Labor Distribution	PR2015-24
G	211-21713	Dental Insurance			-\$14.80	Labor Distribution	PR2015-24
G	211-21702	State Withholding Payable			-\$129.30	Labor Distribution	PR2015-23
G	211-21703	FICA Tax Payable			-\$385.56	Labor Distribution	PR2015-24
G	211-21720	Health Savings Account			-\$145.76	Labor Distribution	PR2015-24
G	211-21703	FICA Tax Payable			-\$435.10	Labor Distribution	PR2015-23
G	211-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-24
G	211-21705	Medicare Payable			-\$101.76	Labor Distribution	PR2015-23
G	211-21701	Federal Withholding Payable			-\$285.49	Labor Distribution	PR2015-24
G	211-10102	Cash - Sterling State			-\$2,265.93	Labor Distribution	PR2015-24
G	211-21713	Dental Insurance			-\$14.79	Labor Distribution	PR2015-23
G	211-21706	Medical Ins Premium Payable			-\$196.00	Labor Distribution	PR2015-23
G	211-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-23
G	211-10102	Cash - Sterling State			-\$2,588.73	Labor Distribution	PR2015-23
G	211-21702	State Withholding Payable			-\$122.70	Labor Distribution	PR2015-24
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000290	\$304.24	PR	AP11-30-15
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000290	\$101.76	PR	AP11-30-15

G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000290	\$435.10	PR	AP11-30-15
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000291	\$129.30	PR	AP11-30-15
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000292	\$470.18	PR	AP11-30-15
G	211-21713	Dental Insurance	DELTA DENTAL	000294	\$29.59	NOV 1, TO NOV 20, 2015	AP11-30-15
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000297	\$285.49	PR	12-11-15AP
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000297	\$385.56	PR	12-11-15AP
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000297	\$90.14	PR	12-11-15AP
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000298	\$122.70	PR	12-11-15AP
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000299	\$425.13	PR	12-11-15AP
G	211-21706	Medical Ins Premium Payable	HEALTHPARTNERS	140748	\$392.01	12/1/15 TO 12/31/15	AP11-30-15
Dept							
Dept 45501 Library Admin - Levy Exp							
E	211-45501-125	Medicare Contributions			\$45.07	Labor Distribution	PR2015-24
E	211-45501-122	FICA			\$192.78	Labor Distribution	PR2015-24
E	211-45501-131	Employer Paid Health			\$373.98	Labor Distribution	PR2015-24
E	211-45501-121	PERA			\$227.75	Labor Distribution	PR2015-24
E	211-45501-102	Part-time Wages			\$1,389.16	Labor Distribution	PR2015-24
E	211-45501-101	Full-Time Wages			\$1,720.19	Labor Distribution	PR2015-24
E	211-45501-131	Employer Paid Health			\$214.29	Labor Distribution	PR2015-23
E	211-45501-102	Part-time Wages			\$1,788.81	Labor Distribution	PR2015-23
E	211-45501-101	Full-Time Wages			\$1,720.19	Labor Distribution	PR2015-23
E	211-45501-122	FICA			\$217.55	Labor Distribution	PR2015-23
E	211-45501-125	Medicare Contributions			\$50.88	Labor Distribution	PR2015-23
E	211-45501-121	PERA			\$251.88	Labor Distribution	PR2015-23
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140745	\$31.11	W/S 10/9/15 TO 11/9/15	AP11-30-15
E	211-45501-383	Gas Utilities	MINNESOTA ENERGY	140750	\$173.51	SERVICE 10/13/15 TO	AP11-30-15
E	211-45501-510	Capital Outlay	BEVCOMM	140773	\$2,000.00	NEW PHONE SYSTEM	12-11-15AP
E	211-45501-321	Telephone	BEVCOMM	140773	\$41.93	DEC 2015 SERVICE	12-11-15AP
E	211-45501-321	Telephone	BEVCOMM	140773	\$89.82	DEC 2015 SERVICE	12-11-15AP
E	211-45501-321	Telephone	CENTURYLINK	140775	\$7.23	LONG DIST PHONE/FAX	12-11-15AP
E	211-45501-401	Repairs/Maint Buildings	DMC PLUMBING & HEATING, INC	140778	\$224.69	BOILER MAINTENANCE	12-11-15AP
E	211-45501-404	Repairs/Maint Machinery/Equip	GOODHUE COUNTY	140788	\$341.23	ASSESSMENT 68.100.1570	12-11-15AP
E	211-45501-401	Repairs/Maint Buildings	KRIBEN CORPORATION	140801	\$369.62	FURNITURE & TOYS FOR	12-11-15AP
E	211-45501-321	Telephone	OFFICE OF MN.IT SERVICES	140811	\$0.49	OCT 2015 SERVICE	12-11-15AP
E	211-45501-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR CO	140828	\$111.53	MONTHLY SERVICE	12-11-15AP
E	211-45501-381	Electric Utilities	XCEL ENERGY	140841	\$150.42	SERVICE 10/17/15TO 11/16/15	12-11-15AP
Dept 45501 Library Admin - Levy Exp							
Dept 45502 Circulation - County							
E	211-45502-580	Records / Cassettes	AMAZON	140769	\$81.99	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	\$42.59	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	\$37.30	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	\$74.71	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	\$53.63	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	\$20.03	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	\$55.40	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	\$97.42	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	\$95.22	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	\$31.78	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	-\$0.73	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	\$16.02	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	-\$2.16	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	-\$0.02	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	-\$0.02	DVD'S	12-11-15AP
E	211-45502-580	Records / Cassettes	AMAZON	140769	\$16.01	DVD'S	12-11-15AP

-\$5,021.33

\$11,734.11

E	211-45502-591	Childrens Books	BAKER & TAYLOR	140770	\$522.57	CHILDRENS BOOKS	12-11-15AP
E	211-45502-591	Childrens Books	BAKER & TAYLOR	140770	-\$11.98	CHILDRENS BOOKS	12-11-15AP
E	211-45502-590	Books	BAKER & TAYLOR	140770	\$277.37	BOOKS	12-11-15AP
E	211-45502-201	Office Supplies	DEMCO, INC.	140777	\$213.72	LIBRARY SUPPLIES	12-11-15AP
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	140779	\$71.00	COPY MACHINE LEASE	12-11-15AP
E	211-45502-413	Office Equipment Rental	EOJOHNSON OFFICE TECHNOLOGIES	140781	\$151.92	COPIES USED AUG TO OCT	12-11-15AP
E	211-45502-208	Magazines	MARTHA STEWART LIVING	140806	\$28.00	RENEW MAGAZINE	12-11-15AP
E	211-45502-208	Magazines	NATIONAL GEOGRAPHIC SOCIETY	140808	\$34.00	MAGAZINE SUBSCRIPTION	12-11-15AP
E	211-45502-209	Newspapers	NEW YORK TIMES	140809	\$72.00	SUBSCRIPTION TO 12/26/15	12-11-15AP
E	211-45502-580	Records / Cassettes	PARACLETE PRESS, INC.	140816	\$49.95	DVD	12-11-15AP
E	211-45502-201	Office Supplies	QUILL CORPORATION	140824	\$45.96	OFFICE SUPPLIES	12-11-15AP
E	211-45502-201	Office Supplies	QUILL CORPORATION	140824	\$66.36	OFFICE SUPPLIES	12-11-15AP
E	211-45502-331	Travel Expenses	SAND, JOAN	140827	\$101.20	MILEAGE ANOKHA 11-6-15	12-11-15AP
E	211-45502-595	Automation	SELCO	140830	\$684.92	DEC AUTOMATION FEES	12-11-15AP
E	211-45502-591	Childrens Books	SMART APPLE MEDIA	140831	\$41.95	CHILDRENS BOOKS	12-11-15AP
E	211-45502-201	Office Supplies	ZUMBROTA PUBLIC LIBRARY	140843	\$122.00	DISC CLEANING	12-11-15AP
Dept 45502 Circulation - County						\$3,090.11	
Fund 211 LIBRARY						\$9,802.89	
Fund 246 RIVER FLOOD MONITOR							
Dept 41000 General Government (GENERAL)							
E	246-41000-321	Telephone	BEVCOMM	140773	\$350.00	DEC 2015 SERVICE	12-11-15AP
Dept 41000 General Government (GENERAL)						\$350.00	
Fund 246 RIVER FLOOD MONITOR						\$350.00	
Fund 255 ECONOMIC DEV. AUTHORITY							
Dept							
G	255-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-24
G	255-21706	Medical Ins Premium Payable			-\$184.95	Labor Distribution	PR2015-24
G	255-21705	Medicare Payable			-\$39.04	Labor Distribution	PR2015-24
G	255-21704	PERA Withholding Payable			-\$188.46	Labor Distribution	PR2015-24
G	255-21703	FICA Tax Payable			-\$166.92	Labor Distribution	PR2015-24
G	255-21702	State Withholding Payable			-\$55.26	Labor Distribution	PR2015-24
G	255-21701	Federal Withholding Payable			-\$134.71	Labor Distribution	PR2015-24
G	255-10102	Cash - Sterling State			-\$965.70	Labor Distribution	PR2015-24
G	255-21704	PERA Withholding Payable			-\$188.46	Labor Distribution	PR2015-23
G	255-21702	State Withholding Payable			-\$55.26	Labor Distribution	PR2015-23
G	255-21713	Dental Insurance			-\$14.80	Labor Distribution	PR2015-24
G	255-10102	Cash - Sterling State			-\$965.70	Labor Distribution	PR2015-23
G	255-21701	Federal Withholding Payable			-\$134.71	Labor Distribution	PR2015-23
G	255-21705	Medicare Payable			-\$39.04	Labor Distribution	PR2015-23
G	255-21706	Medical Ins Premium Payable			-\$165.37	Labor Distribution	PR2015-23
G	255-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-23
G	255-21713	Dental Insurance			-\$14.79	Labor Distribution	PR2015-23
G	255-21703	FICA Tax Payable			-\$166.92	Labor Distribution	PR2015-23
G	255-21720	Health Savings Account			-\$145.84	Labor Distribution	PR2015-24
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000290	\$134.71	PR	AP11-30-15
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000290	\$166.92	PR	AP11-30-15
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000290	\$39.04	PR	AP11-30-15
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000291	\$55.26	PR	AP11-30-15
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000292	\$188.46	PR	AP11-30-15
G	255-21713	Dental Insurance	DELTA DENTAL	000294	\$29.59	NOV 1, TO NOV 20, 2015	AP11-30-15

G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000297	\$166.92	PR	12-11-15AP
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000297	\$134.71	PR	12-11-15AP
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000297	\$39.04	PR	12-11-15AP
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000298	\$55.26	PR	12-11-15AP
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000299	\$188.46	PR	12-11-15AP
G	255-21706	Medical Ins Premium Payable	HEALTHPARTNERS	140748	\$350.32	12/1/15 TO 12/31/15	AP11-30-15
Dept					-	\$2,084.24	
Dept 41590 Economic Development							
E	255-41590-125	Medicare Contributions			\$19.52	Labor Distribution	PR2015-23
E	255-41590-122	FICA			\$83.46	Labor Distribution	PR2015-23
E	255-41590-131	Employer Paid Health			\$349.09	Labor Distribution	PR2015-24
E	255-41590-125	Medicare Contributions			\$19.52	Labor Distribution	PR2015-24
E	255-41590-131	Employer Paid Health			\$183.66	Labor Distribution	PR2015-23
E	255-41590-101	Full-Time Wages			\$1,346.15	Labor Distribution	PR2015-24
E	255-41590-122	FICA			\$83.46	Labor Distribution	PR2015-24
E	255-41590-121	PERA			\$100.96	Labor Distribution	PR2015-23
E	255-41590-121	PERA			\$100.96	Labor Distribution	PR2015-24
E	255-41590-101	Full-Time Wages			\$1,346.15	Labor Distribution	PR2015-23
E	255-41590-260	Bank Service Charges	PINE ISLAND BANK	000026	\$7.00	SERVICE CHARGE	eda11-2015
E	255-41590-321	Telephone	BEVCOMM	004592	\$117.07	NOV 2015 SERVICE	EDA11-30-15
E	255-41590-352	General Notices and Pub Info	GRIMSRUD PUBLISHING,INC	004593	\$25.20	OCT 2015 PUBLISHING	EDA11-30-15
E	255-41590-300	Professional Svcs (GENERAL)	HALLER, DAWN	004594	\$150.00	NOV 2015 SERVICE	EDA11-30-15
E	255-41590-255	Confections	ISLAND MARKET	004595	\$14.53	SNACKS, BEVERAGE	EDA11-30-15
E	255-41590-321	Telephone	CARLSON, NATE	004596	\$50.00	NOV 2015 EXPENSE REPORT	EDA11-30-15
E	255-41590-201	Office Supplies	CARLSON, NATE	004596	\$72.66	NOV 2015 EXPENSE REPORT	EDA11-30-15
E	255-41590-331	Travel Expenses	CARLSON, NATE	004596	\$106.56	NOV 2015 EXPENSE REPORT	EDA11-30-15
E	255-41590-255	Confections	CARLSON, NATE	004596	\$27.87	NOV 2015 EXPENSE REPORT	EDA11-30-15
E	255-41590-321	Telephone	OFFICE OF MN.IT SERVICES	140811	\$2.73	OCT 2015 SERVICE	12-11-15AP
Dept 41590 Economic Development						\$4,206.55	
Fund 255 ECONOMIC DEV. AUTHORITY						\$2,122.31	
Fund 431 17TH AVE- FRONTAGE RD PROJECT							
Dept 41000 General Government (GENERAL)							
E	431-41000-304	Legal Fees	KENNEDY & GRAVEN	140800	\$753.92	FORWEARD ALMA SPEC	12-11-15AP
E	431-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	140839	\$1,396.32	EAST FRONTAGE RD 17TH	12-11-15AP
Dept 41000 General Government (GENERAL)						\$2,150.24	
Fund 431 17TH AVE- FRONTAGE RD PROJECT						\$2,150.24	
Fund 433 2015 FIRST AVE NW STREET PROJ							
Dept 41000 General Government (GENERAL)							
E	433-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	140839	\$19,779.09	2015 NW ST RECONSTRUCTION	12-11-15AP
Dept 41000 General Government (GENERAL)						\$19,779.09	
Fund 433 2015 FIRST AVE NW STREET PROJ						\$19,779.09	
Fund 434 UTILITIES TO ELEM SCHOOL							
Dept 41000 General Government (GENERAL)							
E	434-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	140839	\$1,062.50	S/W EXTENSION NEW	12-11-15AP
Dept 41000 General Government (GENERAL)						\$1,062.50	
Fund 434 UTILITIES TO ELEM SCHOOL						\$1,062.50	
Fund 601 WATER FUND							
Dept							

G	601-21706	Medical Ins Premium Payable			-\$133.79	Labor Distribution	PR2015-23
G	601-21708	Cancer Insurance			-\$3.49	Labor Distribution	PR2015-23
G	601-10102	Cash - Sterling State			-\$673.92	Labor Distribution	PR2015-23
G	601-21701	Federal Withholding Payable			-\$111.93	Labor Distribution	PR2015-23
G	601-21702	State Withholding Payable			-\$43.38	Labor Distribution	PR2015-23
G	601-21709	Life Insurance Payable			-\$1.96	Labor Distribution	PR2015-23
G	601-21703	FICA Tax Payable			-\$137.72	Labor Distribution	PR2015-24
G	601-21713	Dental Insurance			-\$9.55	Labor Distribution	PR2015-23
G	601-21704	PERA Withholding Payable			-\$135.95	Labor Distribution	PR2015-23
G	601-21703	FICA Tax Payable			-\$119.84	Labor Distribution	PR2015-23
G	601-21705	Medicare Payable			-\$28.00	Labor Distribution	PR2015-23
G	601-21715	Accident Ins - AFLAC			-\$1.05	Labor Distribution	PR2015-24
G	601-21702	State Withholding Payable			-\$50.11	Labor Distribution	PR2015-24
G	601-21704	PERA Withholding Payable			-\$157.86	Labor Distribution	PR2015-24
G	601-21705	Medicare Payable			-\$32.22	Labor Distribution	PR2015-24
G	601-21706	Medical Ins Premium Payable			-\$219.67	Labor Distribution	PR2015-24
G	601-21708	Cancer Insurance			-\$7.71	Labor Distribution	PR2015-24
G	601-21709	Life Insurance Payable			-\$2.21	Labor Distribution	PR2015-24
G	601-21712	Equitable Annuities Payable			-\$2.30	Labor Distribution	PR2015-24
G	601-21713	Dental Insurance			-\$11.53	Labor Distribution	PR2015-24
G	601-10102	Cash - Sterling State			-\$767.66	Labor Distribution	PR2015-24
G	601-21714	Hospital Indemnity-AFLAC			-\$1.44	Labor Distribution	PR2015-24
G	601-21716	Short-term Disabil-AFLAC			-\$1.93	Labor Distribution	PR2015-24
G	601-21701	Federal Withholding Payable			-\$129.32	Labor Distribution	PR2015-24
G	601-21720	Health Savings Account			-\$94.64	Labor Distribution	PR2015-24
G	601-21717	Life Insurance (PERAC)			-\$0.86	Labor Distribution	PR2015-24
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000290	\$119.84	PR	AP11-30-15
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000290	\$111.93	PR	AP11-30-15
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000290	\$28.00	PR	AP11-30-15
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000291	\$43.38	PR	AP11-30-15
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000292	\$135.95	PR	AP11-30-15
G	601-21713	Dental Insurance	DELTA DENTAL	000294	\$20.41	NOV 1, TO NOV 20, 2015	AP11-30-15
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000297	\$137.72	PR	12-11-15AP
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000297	\$32.22	PR	12-11-15AP
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000297	\$129.32	PR	12-11-15AP
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000298	\$50.11	PR	12-11-15AP
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000299	\$157.86	PR	12-11-15AP
R	601-37110	Residential - Water	STEVENSON, JENNA	140741	\$31.20	REFUND OVERPYMT	AP11-30-15
R	601-37110	Residential - Water	GRIFFIN, ROGER	140742	\$14.80	REFUND W/S OVERPYMT	AP11-30-15
G	601-21706	Medical Ins Premium Payable	HEALTHPARTNERS	140748	\$269.90	12/1/15 TO 12/31/15	AP11-30-15
Dept							
Dept 41000 General Government (GENERAL)							
E	601-41000-101	Full-Time Wages			\$971.04	Labor Distribution	PR2015-23
E	601-41000-122	FICA			\$68.86	Labor Distribution	PR2015-24
E	601-41000-125	Medicare Contributions			\$16.11	Labor Distribution	PR2015-24
E	601-41000-121	PERA			\$84.57	Labor Distribution	PR2015-24
E	601-41000-101	Full-Time Wages			\$1,127.42	Labor Distribution	PR2015-24
E	601-41000-122	FICA			\$59.92	Labor Distribution	PR2015-23
E	601-41000-125	Medicare Contributions			\$14.00	Labor Distribution	PR2015-23
E	601-41000-131	Employer Paid Health			\$144.02	Labor Distribution	PR2015-23
E	601-41000-121	PERA			\$72.83	Labor Distribution	PR2015-23
E	601-41000-131	Employer Paid Health			\$321.27	Labor Distribution	PR2015-24
E	601-41000-433	Dues and Subscriptions	PAYMENT SERVICE NETWORK INC	000300	\$44.50	ANNUAL SEC COMPLIANCE	12-11-15AP
E	601-41000-322	Postage	US POSTMASTER	140738	\$127.36	W/S BILLING NOV 2015	AP11-30-15
E	601-41000-415	Contracted Services	ISLAND SPORTS BAR & GRILL	140749	\$101.21	SERVICE 4/22/15 TO 11/5/15	AP11-30-15

E	601-41000-383	Gas Utilities	MINNESOTA ENERGY	140750	\$19.24	SERVICE 10/13/15 TO	AP11-30-15
E	601-41000-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	140767	\$6.99	COMPRS OIL	12-11-15AP
E	601-41000-321	Telephone	BEVCOMM	140773	\$153.90	DEC 2015 SERVICE	12-11-15AP
E	601-41000-404	Repairs/Maint Machinery/Equip	FIRST SUPPLY ROCHESTER	140784	\$126.39	HYDRANT	12-11-15AP
E	601-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	140791	\$101.72	105 CALLS	12-11-15AP
E	601-41000-216	Chemicals/Chem Product	HAWKINS, INC	140794	\$2,800.59	FERRIC CHLORIDE	12-11-15AP
E	601-41000-404	Repairs/Maint Machinery/Equip	HAWKINS, INC	140794	\$1,995.50	FIXPRO PUMP	12-11-15AP
E	601-41000-404	Repairs/Maint Machinery/Equip	MIDWEST LEAK DETECTION LLC	140807	\$326.00	LOCATE WATER LEAK	12-11-15AP
E	601-41000-201	Office Supplies	ONE SOURCE	140815	\$175.97	INK, PENCIL, LEAD	12-11-15AP
E	601-41000-404	Repairs/Maint Machinery/Equip	SCHUMACHER EXCAVATING INC.	140829	\$487.50	DIG UP CURB BOX, REPAIR	12-11-15AP
E	601-41000-227	Utility System Maintenance	SCHUMACHER EXCAVATING INC.	140829	\$1,410.50	WATER LEAK	12-11-15AP
E	601-41000-381	Electric Utilities	XCEL ENERGY	140841	\$726.94	SERVICE 10/17/15TO 11/16/15	12-11-15AP
E	601-41000-381	Electric Utilities	XCEL ENERGY	140841	\$15.92	SERVICE 10/17/15TO 11/16/15	12-11-15AP
E	601-41000-381	Electric Utilities	XCEL ENERGY	140841	\$1,654.97	SERVICE 10/17/15TO 11/16/15	12-11-15AP
Dept 41000 General Government (GENERAL)							
Fund 601 WATER FUND							
Fund 602 SEWER FUND							
Dept							

G	602-21717	Life Insurance (PERAC)			-\$0.86	Labor Distribution	PR2015-24
G	602-21703	FICA Tax Payable			-\$332.82	Labor Distribution	PR2015-23
G	602-21702	State Withholding Payable			-\$120.90	Labor Distribution	PR2015-23
G	602-10102	Cash - Sterling State			-\$1,876.52	Labor Distribution	PR2015-23
G	602-21703	FICA Tax Payable			-\$281.68	Labor Distribution	PR2015-24
G	602-21713	Dental Insurance			-\$22.55	Labor Distribution	PR2015-24
G	602-21714	Hospital Indemnity-AFLAC			-\$1.44	Labor Distribution	PR2015-24
G	602-21720	Health Savings Account			-\$174.72	Labor Distribution	PR2015-24
G	602-21716	Short-term Disabil-AFLAC			-\$1.93	Labor Distribution	PR2015-24
G	602-21704	PERA Withholding Payable			-\$320.77	Labor Distribution	PR2015-24
G	602-21704	PERA Withholding Payable			-\$376.75	Labor Distribution	PR2015-23
G	602-21702	State Withholding Payable			-\$101.61	Labor Distribution	PR2015-24
G	602-21701	Federal Withholding Payable			-\$306.26	Labor Distribution	PR2015-23
G	602-21705	Medicare Payable			-\$65.90	Labor Distribution	PR2015-24
G	602-10102	Cash - Sterling State			-\$1,590.82	Labor Distribution	PR2015-24
G	602-21701	Federal Withholding Payable			-\$251.15	Labor Distribution	PR2015-24
G	602-21715	Accident Ins - AFLAC			-\$1.05	Labor Distribution	PR2015-24
G	602-21706	Medical Ins Premium Payable			-\$312.54	Labor Distribution	PR2015-23
G	602-21708	Cancer Insurance			-\$5.35	Labor Distribution	PR2015-23
G	602-21709	Life Insurance Payable			-\$5.46	Labor Distribution	PR2015-23
G	602-21713	Dental Insurance			-\$25.02	Labor Distribution	PR2015-23
G	602-21706	Medical Ins Premium Payable			-\$356.85	Labor Distribution	PR2015-24
G	602-21708	Cancer Insurance			-\$9.70	Labor Distribution	PR2015-24
G	602-21712	Equitable Annuities Payable			-\$2.30	Labor Distribution	PR2015-24
G	602-21709	Life Insurance Payable			-\$4.63	Labor Distribution	PR2015-24
G	602-21705	Medicare Payable			-\$77.84	Labor Distribution	PR2015-23
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000290	\$77.84	PR	AP11-30-15
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000290	\$306.26	PR	AP11-30-15
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000290	\$332.82	PR	AP11-30-15
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000291	\$120.90	PR	AP11-30-15
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000292	\$376.75	PR	AP11-30-15
G	602-21713	Dental Insurance	DELTA DENTAL	000294	\$44.05	NOV 1, TO NOV 20, 2015	AP11-30-15
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000297	\$251.15	PR	12-11-15AP
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000297	\$65.90	PR	12-11-15AP
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000297	\$281.68	PR	12-11-15AP
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000298	\$101.61	PR	12-11-15AP

Dept	R	603-32801	Assisted Living Apartments	PINE HAVEN	140817	\$172.00	EG MANAGEMENT CONTRACT	12-11-15AP
Dept						\$172.00		
Dept 41000 General Government (GENERAL)								
	E	603-41000-422	Management	PINE HAVEN	140817	\$3,570.83	EG MANAGEMENT CONTRACT	12-11-15AP
Dept 41000 General Government (GENERAL)								
						\$3,570.83		
Dept 48040 Maintenance								
	E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	140745	\$127.04	W/S 10/9/15 TO 11/9/15	AP11-30-15
	E	603-48040-383	Gas Utilities	MINNESOTA ENERGY	140750	\$367.33	SERVICE 10/13/15 TO	AP11-30-15
	E	603-48040-851	Cable	BEVCOMM	140773	\$365.75	DEC 2015 SERVICE	12-11-15AP
	E	603-48040-321	Telephone	BEVCOMM	140773	\$263.38	DEC 2015 SERVICE	12-11-15AP
	E	603-48040-321	Telephone	OFFICE OF MN.IT SERVICES	140811	\$3.71	OCT 2015 SERVICE	12-11-15AP
	E	603-48040-321	Telephone	OFFICE OF MN.IT SERVICES	140811	\$0.19	OCT 2015 SERVICE	12-11-15AP
	E	603-48040-841	Maintenance/Service Contract	OLYMPIC FIRE PROTECTION CORP.	140814	\$160.00	WET PIPE SPRINKLER SYSTEM	12-11-15AP
	E	603-48040-841	Maintenance/Service Contract	PLUNKETT S PEST CONTROL, INC	140820	\$52.89	PEST CONTROL	12-11-15AP
	E	603-48040-381	Electric Utilities	XCEL ENERGY	140841	\$1,243.18	SERVICE 10/17/15TO 11/16/15	12-11-15AP
Dept 48040 Maintenance								
						\$2,583.47		
Fund 603 EVERGREEN PLACE								
						\$6,326.30		
Fund 604 CEMETERY								
Dept								
	G	604-10102	Cash - Sterling State			-\$73.88	Labor Distribution	PR2015-24
	G	604-21703	FICA Tax Payable			-\$9.92	Labor Distribution	PR2015-24
	G	604-21705	Medicare Payable			-\$2.32	Labor Distribution	PR2015-24
	G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000297	\$9.92	PR	12-11-15AP
	G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000297	\$2.32	PR	12-11-15AP
Dept								
						-\$73.88		
Dept 41000 General Government (GENERAL)								
	E	604-41000-125	Medicare Contributions			\$1.16	Labor Distribution	PR2015-24
	E	604-41000-122	FICA			\$4.96	Labor Distribution	PR2015-24
	E	604-41000-102	Part-time Wages			\$80.00	Labor Distribution	PR2015-24
Dept 41000 General Government (GENERAL)								
						\$86.12		
Fund 604 CEMETERY								
						\$12.24		
Fund 871 DEPUTY REGISTRAR FUND								
Dept								
	G	871-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-23
	G	871-21704	PERA Withholding Payable			-\$162.74	Labor Distribution	PR2015-23
	G	871-21713	Dental Insurance			-\$30.90	Labor Distribution	PR2015-23
	G	871-10102	Cash - Sterling State			-\$893.07	Labor Distribution	PR2015-23
	G	871-21703	FICA Tax Payable			-\$142.14	Labor Distribution	PR2015-23
	G	871-21706	Medical Ins Premium Payable			-\$218.25	Labor Distribution	PR2015-23
	G	871-21705	Medicare Payable			-\$33.24	Labor Distribution	PR2015-23
	G	871-21703	FICA Tax Payable			-\$142.14	Labor Distribution	PR2015-24
	G	871-21706	Medical Ins Premium Payable			-\$233.40	Labor Distribution	PR2015-24
	G	871-21713	Dental Insurance			-\$30.91	Labor Distribution	PR2015-24
	G	871-21720	Health Savings Account			-\$145.76	Labor Distribution	PR2015-24
	G	871-21702	State Withholding Payable			-\$31.36	Labor Distribution	PR2015-23
	G	871-21705	Medicare Payable			-\$33.24	Labor Distribution	PR2015-24
	G	871-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2015-24
	G	871-21704	PERA Withholding Payable			-\$162.74	Labor Distribution	PR2015-24
	G	871-21702	State Withholding Payable			-\$31.36	Labor Distribution	PR2015-24
	G	871-21701	Federal Withholding Payable			-\$58.61	Labor Distribution	PR2015-24

G	871-21701	Federal Withholding Payable				-\$58.61	Labor Distribution	PR2015-23
G	871-10102	Cash - Sterling State				-\$893.07	Labor Distribution	PR2015-24
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000290		\$33.24	PR	AP11-30-15
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000290		\$142.14	PR	AP11-30-15
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000290		\$58.61	PR	AP11-30-15
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000291		\$31.36	PR	AP11-30-15
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000292		\$162.74	PR	AP11-30-15
G	871-21713	Dental Insurance	DELTA DENTAL	000294		\$61.81	NOV 1, TO NOV 20, 2015	AP11-30-15
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000297		\$58.61	PR	12-11-15AP
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000297		\$33.24	PR	12-11-15AP
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000297		\$142.14	PR	12-11-15AP
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000298		\$31.36	PR	12-11-15AP
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000299		\$162.74	PR	12-11-15AP
G	871-21706	Medical Ins Premium Payable	HEALTHPARTNERS	140748		\$436.50	12/1/15 TO 12/31/15	AP11-30-15
Dept								
						-\$1,954.05		
Dept 41000 General Government (GENERAL)								
E	871-41000-121	PERA				\$87.18	Labor Distribution	PR2015-23
E	871-41000-125	Medicare Contributions				\$16.62	Labor Distribution	PR2015-24
E	871-41000-122	FICA				\$71.07	Labor Distribution	PR2015-24
E	871-41000-121	PERA				\$87.18	Labor Distribution	PR2015-24
E	871-41000-131	Employer Paid Health				\$397.46	Labor Distribution	PR2015-24
E	871-41000-102	Part-time Wages				\$1,162.40	Labor Distribution	PR2015-24
E	871-41000-131	Employer Paid Health				\$236.54	Labor Distribution	PR2015-23
E	871-41000-122	FICA				\$71.07	Labor Distribution	PR2015-23
E	871-41000-102	Part-time Wages				\$1,162.40	Labor Distribution	PR2015-23
E	871-41000-125	Medicare Contributions				\$16.62	Labor Distribution	PR2015-23
E	871-41000-496	DNR Agency Payments	DEPT OF NATURAL RESOURCES	003115		\$908.50	DNR SWEEP NOV 2015	DRNOV2015
E	871-41000-383	Gas Utilities	MINNESOTA ENERGY	140750		\$17.99	SERVICE 10/13/15 TO	AP11-30-15
E	871-41000-321	Telephone	BEVCOMM	140773		\$41.13	DEC 2015 SERVICE	12-11-15AP
E	871-41000-201	Office Supplies	MARCO	140805		\$80.00	RECOVER DATA	12-11-15AP
E	871-41000-201	Office Supplies	MARCO	140805		\$350.00	REPAIR OUTLOOK	12-11-15AP
E	871-41000-321	Telephone	OFFICE OF MN.IT SERVICES	140811		\$0.41	OCT 2015 SERVICE	12-11-15AP
E	871-41000-201	Office Supplies	ONE SOURCE	140815		\$197.10	OFFICE CHAIR	12-11-15AP
E	871-41000-381	Electric Utilities	XCEL ENERGY	140841		\$49.25	SERVICE 10/17/15TO 11/16/15	12-11-15AP
Dept 41000 General Government (GENERAL)						\$4,952.92		
Fund 871 DEPUTY REGISTRAR FUND						\$2,998.87		
						\$164,401.97		

Van Horn Public Library

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

November- December News

- Our fall session of storytime ended on November 18th. With the Panther Cubs preschool program now located at the new school site, our storytime attendance has been smaller (an average of 5 children per session). Those kids in attendance have been younger (2-3 years old), and our youth librarian Joan Sand has done a phenomenal job of adapting her storytimes to better serve this younger audience.
- On November 19, I attended Olmsted County's annual budget meeting. For 2016, we will be receiving an allocation of \$37,639. This is a 5.3% increase from our 2015, and the same percentage increase that Rochester Public Library received. During the November 19th meeting, Commissioner Sheila Kiscaden raised the point that the funding is disproportionate across the five libraries receiving funding from Olmsted County. The other library directors and I are working on setting up a meeting with Ms. Kiscaden to discuss this issue further.

November Statistics

Revenue

\$2325.95 in county funding (Dodge Co 4th quarter payment), \$19 in booksale, \$7 in fax use fees, \$25.80 in photocopies, and \$198.03 in fines

Circulation

4,174 items were checked out at Van Horn in November 2015
(a 2% increase from November 2014)

PI City Borrowers: 53%

Olmsted County: 21%

Goodhue County: 10%

Dodge County: 10%

E-Book & E-Audiobook Download Stats

Total Downloads = 260

Other E-books = 159

Kindle E-books = 64

E-Audiobooks = 37

Interlibrary Loans – ILL/Reserves

Borrowed 375 items & loaned out 356 items to other libraries in the region & state

PUBLIC WORKS UPDATE

STORM SEWER:

Nothing to report

WATER:

A service leak on Turnberry LN SE, Schumacher excavating was called in to fix the problem.

STREETS:

Crew working on stop signs in the NW,SW, and NE, Had one accident with the snow plow on 4th ave SW a police report was filed and the insurance company notified.

SEWER:

Still trying to work out the fine details on Land-o-Lakes discharge permit, I was hoping to have something to show you this council meeting but it may take a little longer to complete.

PARKS:

Casey Sather attended the certified pool operators seminar on the the 7th & 8th of December. This is a certification that is required by the state of Minnesota. Roxanne Bartsh will be at the council meeting to answer any questions on a resolution that will be eventually in front of you, declaring support of the Goodhue county pioneer trail. The trail being the connection between Pine Island and Redwing , Wayne King attended the regional meeting for this trail connection last week. Any questions on the trail resolution feel free to contact Wayne or myself.

Any questions please call me at 259-5301 12/15/15
Todd Robertson

EDA Monthly Report

Prepared for:

Pine Island City Council

December 15, 2015



Business Retention, Support, & Updates:

- The EDA has assisted businesses in November and December 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 possible senior 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:

- Hosted Public Forum meeting for interested seniors in housing project
- 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

Fire department Meeting December 3 2015

- Chief Jay Strande calls meeting to order

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

-Correspondence-

-Training-

-Fire- Land O' Lakes walk through Dec 4 12:30

Ice rescue canceled for Dec 5 rescheduled for Jan 16

Ice rescue walk though Dec 14 6pm

-EMS- In house Dec 17 7pm

Old Business-Dress shirts will be looked at next year.

New Business- Kubal does not want a special retirement party, just do it at the Holiday party, Jan 23, dinner at 6pm happy hour 5pm C Sather crew will lead.

-No children in hall unless adult is present.

-Extension on officer training from OSHA

-Need to have better call response on lifts

-No new guys in the trcuks unless told to by officer, D Firese and S Lenz good to go on med calls

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

-Officer Election: Chief, Strande B. Sather, Deputy, Jobes, Brown, Hoffmann. B Sather & Brown Elected

Incident Review- Great job on the call earlier tonight at Pool& Pins.

Adjournment- Motion Lockwood 2nd C Sather

Pine Island Fire Department
Relief Meeting December 3 2015

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

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

-Bills- Island Market-\$819.72, Jon Hintz \$13.89, Hardware Hank \$126.89, Gormans \$60.00.

Motion S. Friese 2nd Jobs.

-Treasurers Report- Pension down, \$8000 in general checking, Nine calendar yet to pay.
\$690,000 in pension, \$657,000 lastyear.

-Gambling-

-Liquor store-10 games \$-2157.73, 24 tipboards \$227 profit.

-Pool & Pins- 3 games \$128 profit. Loss of \$1924 from breakin at Pool & Pins. Motion
Lockwood 2nd C Sather

-Pre-approval- Payroll \$1650, Taxes \$1500, Games \$2000, Rent \$2500, Gormans \$500, M.
Peters \$2100 machine repair. Motion Dessner 2nd Lockwood

Profit Carryover, Mathinson motions to take down to \$23,000 to donate, 2nd Strande

-Correspondence- None

-Old Business- None

-New Business- Officer pay motion to approve S Friese, 2nd Jobs

-Nursing home donation for addition. Will look into where we can donate
from

-Trustee nominations, P Pike and Dessner terms are up. Nominations,
Dessner, Schaefer, C Lenz, P Pike. Dessner and Pike elected.

Adjournment motion S Friese 2nd Brown

Civil Defense

December - monthly report

The Flood Control Committee is basically on hold till spring and awaiting 2016 budget funds. They are still 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 gated and signed “no hunting, no snowmobiles, no motorized vehicles” The STS crews have been down 5 days clearing to make a road. This is to get equipment in and eventually clean the river out. They will continue this work as long as weather allows. Their fast progress has us farther than expected.

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. When the 2016 budget funds are available I will be purchasing the weather monitors for City buildings, schools, Nursing Home and major business's.

The Goodhue County mitigation papers have been filled out and sent in.

I am contacting Goodhue County with the Solar Farm emergency information.

Thank you for your attention.

Have a Merry Christmas and a Happy New Year

Respectfully

Wayne King - Civil Defense Director / Emergency Manager