

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

**CITY COUNCIL MEETING  
Tuesday, March 15<sup>th</sup>, 2016  
Second Floor – City Hall  
7:00 PM**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. CONSENT AGENDA
  - A. Approve minutes of February 16<sup>th</sup>, 2016 Council Meeting
  - B. Approve minutes of December 8<sup>th</sup>, 2015 P&Z Meeting
  - C. Approve the hiring of Patricia Bronk as Pool Manager
- IV. ADMINISTRATION AND LEGAL
  - A. Resolution 16-09 Approval of liquor license for H&S Entertainment (Bowling Alley)
  - B. Approval of Dance Permits for Pine Island Sports Bar (Cheese Fest)
  - C. Approval of Bell Ringing Agreement
- V. PLANNING COMMISSION
  - A. Resolution 16-08 Approving Minor Subdivision
- VI. PUBLIC WORKS & ENGINEERING
  - A. Approve East Frontage Road Pay Estimate #8 for \$54,196.51
  - B. Public Works Mower Proposal
  - C. Approval of May 7<sup>th</sup> Community Clean Up day
- VII. PUBLIC INPUT
  - A. Kerri Bjorkley-Campbell Utility Bill dispute
- 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](http://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](http://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  
February 16<sup>th</sup>, 2016

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, Knox, Diskerd, Vettel, Steele

Members Absent: None

Others Present: Valerie Loppnow, Debra Pahl, Vernice Glamm, Harelen Pahl, Vernetta Pahl, Rich Markham, Rosealene Markham, Roger Pahl, Deb Pahl, Sherry Hielscher, Megan Cogswell, Vernon Pahl, Kathy Pahl, Steve Postier, Burt Weekes, Todd Omberg, Wayne King, Deirdre Herman, Nate Carlson, Todd Robertson, Karen Doll, Brandon Sather, Mike Brown, Neil Britton, Craig Britton, Stephanie Pocklington, David Todd, Bob Vose, Deirdre Herman, Mike Prescher, Father Keisel, and Alice Duschanek-Myers.

Mayor Rod Steele presented the second annual "Pillars of Pine Island" awards. Outstanding Business was awarded to American Water Works. Outstanding New Business was awarded to Dollar General. Outstanding Citizen went to Wendall Zwart, and Harlen Pahl.

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

Resolution 16-07 Authorizing Senior Housing Survey was approved with a motion from Johnson, and a second from Diskerd. Approved 5-0-0

Approval to serve alcohol on City property was approved with a motion from Vettel, and a second from Diskerd. Approved 5-0-0

Approval of the Fire Department SOG was approved with the discussed modification by Vettel, and seconded by Knox. Approved 5-0-0

A discussion on the Layman sewer line issue took place. The consensus from Council was not to approve the claim from Michael Layman. Future projects will have clearer language to help citizens and contractors better understand the responsibilities of extra work.

A discussion on Pool Maintenance took place. Staff is currently working on getting the pool ADA compliant. Council is working on a proposal to the public for the referendum vote the fall.

Pay estimate #8 for \$58,921.57 (Fifty-Eight Thousand, Nine-Hundred and Twenty-One dollars, and Fifty-Seven cents.) for the NW Street project was approved with a motion from Johnson, and a second from Vettel. Approved 5-0-0

Discussion of Retainer on Frontage Rd. Project took place. Council directed staff to prepare pay estimate.

Approval of Bridge Plans on 511<sup>th</sup> St NW was denied with a motion from Johnson, and a second from Diskerd. Vetoed 5-0-0

Public Input:

Mike Prescher returned to Council in regards to the invasive noise of the St. Michael Church bells. He asked that the bells be brought into compliance with City noise ordinance, and the ringing of the bells be reduced from the hourly chimes to something more reasonable. Father Kasel of St. Michaels Church stated his case and the religious importance for the ringing of the bells. He asked that the Church be exempt from the noise ordinance. Council attempted to reach an agreement with the Church and the residents. Council directed staff to work on an agreement that works for everyone.

Legal: No Reports

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

Approved 5-0-0

Be there no further business, Vettel made the motion, which was seconded by Diskerud, to adjourn the Council meeting at 8:35 p.m. Approved 5-0-0

Respectfully submitted,

Stephanie Pocklington  
City of Pine Island  
507-356-4591

City of Pine Island  
Planning and Zoning Commission  
Minutes  
Tuesday, December 8<sup>th</sup>, 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, Harlan Pahl

Absent: None

Also Present: Stephanie Pocklington, David Todd, Jason Johnson, Jim Walter, Pat Walter, Mark Schreader, Nate Carlson, Lyndsey Geier, and Jim Mack.

Pledge of Allegiance was recited.

Mayor Rod Steele gave his condolences to Brad Rehling for the recent loss of his father. The Mayor also thanked Harlan Pahl and Ken Hames for their years of dedication to the Planning Commission. This meeting will be Harlan Pahl and Ken Hames last meeting.

Motion by Grant Friese and second by T.J Schutz to accept the minutes of the November 10<sup>th</sup>, 2015 meeting. Approved 5-0-0

Ken Hames opened the Public Meeting.

Lyndsey Geier introduced herself and gave a summary of her business plan. Lyndsey is in the process of purchasing land from Jim and Pat Walters in order to satisfy the 100ft set back requirement per City Ordinance. Lyndsey has also received quotes for a septic tank for animal waste. Lyndsey has lined up sound proofing for the garage intended to be used as a kennel.

Mark Schreader voiced his concern with animal waste and drainage. Mark also asked who and where he would file a complaint if and when he has them.

Jim Mack was shared his concern with the noise, sanitation, appearance, property value, and the safety of customers having adequate space to drop off and pick up their dogs.

City Administrator, David Todd explained in great depth how our noise ordinance worked, how the Conditional Use Permit worked for Lyndsey and her property.

Motion by T.J Schutz and second from Harlan Pahl to close the Public Hearing portion of the meeting. Approved 5-0-0

T.J Schutz motioned to approve the Conditional Use Permit based on the purchase of land to satisfy City Ordinance, a license from the State of MN, Screening, and sound panels, with a revisit in 2 years. Grant Friese seconded. Approved 5-0-0

Motion by Grant Friese and second by Brad Rehling to adjourn at 7:59 P.M. Approved 5-0-0.

Respectively Submitted,

Stephanie Pocklington



**To: Pine Island City Council**

**From: David Todd, City Administrator**

**Re: Pool Manager**

**Date: 03-11-2016**

The City has received three applications for Pool Manager for the upcoming 2016 summer season. On March 2<sup>nd</sup> and 3<sup>rd</sup>, Interviews were conducted with the three candidates for the position: Teresa Carlson, Patricia Bronk, and Mary Beth Pike. The interviews were conducted in the City Administrator's office by myself, Todd Robertson, and Jameslee Hitchcock. The candidates were asked questions from a pre-populated list and they were scored according to their education, experience, and their responses to the interview questions. They were ranked in the following order: 1-Patricia Bronk; 2-Mary Beth Pike; and 3- Teresa Carlson.

I am recommending the hire of **Patricia Bronk** for Pool Manager for the upcoming 2016 season with consensus from Todd Robertson and Jameslee Hitchcock.

If you have any further questions, please don't hesitate to ask myself or Todd Robertson.

Sincerely,

David N.S. Todd

City Administrator

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

**RESOLUTION 16-09**

**BEING A RESOLUTION APPROVING THE ISSUANCE OF CITY  
LIQUOR LICENSE FOR THE REMAINDER OF THE 2016 YEAR**

**WHEREAS: THE CITY COUNCIL ANNUALLY APPROVES  
LICENSES FOR BUSINESSES IN THE CITY OF PINE ISLAND,  
AND**

**WHEREAS: H&S ENTERTAINMENT, LLC HAS MADE  
APPLICATION FOR A CITY LIQUOR LICENSE, AND**

**WHEREAS: THE CITY DESIRES TO HAVE ALL LICENSES  
RENEW ON A CALENDAR YEAR.**

**THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE  
CITY OF PINE ISLAND MINNESOTA: THAT THE LIQUOR  
LICENSE APPLICATION IS APPROVED. THE LICENSE SHALL  
BE PRORATED AND RUN FROM APRIL 1, 2016 TO DECEMBER  
31, 2016.**

ADOPTED THIS 15<sup>TH</sup> DAY OF MARCH, 2016

\_\_\_\_\_  
ROD STEELE, MAYOR

\_\_\_\_\_  
DAVID TODD, CITY ADMINISTRATOR

MOTION:

SECOND:

AYE

NAY

**To: Pine Island City Council**

**From: Stephanie Pocklington**

**Re: New Liquor License**

**Date: 03-11-2016**

J&J Bowling is currently in the process of a change in ownership to H&S Entertainment LLC. The new owners are applying for a liquor license, per state requirement, City Council must approve the issuance before their application can be processed. All the required paperwork has been submitted to City Hall.

If you have any further questions, please don't hesitate to ask.

Sincerely,

Stephanie Pocklington

Deputy City Clerk

# State of Minnesota

## License Applicant Information

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

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

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

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

\*\*\*\*\*

### DANCE PERMIT

Name of license being applied for

CITY OF PINE ISLAND, PINE ISLAND, MN 55963

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

06.13.2016

License Date

### Personal information:

Hunzelman David  
Applicant's last name First name and initial

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

### Business information (if applicable):

Pine Island Sports Bar  
Business name

1075. Main Pine Island MN 55963  
Business address City State Zip Code

3810015 47-2465647  
Minnesota tax identification number Federal tax identification number

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

Mary Budto Mgr 3-11-16  
Signature Title Date

# State of Minnesota

## License Applicant Information

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- Failing to supply this information may jeopardize or delay the issuance of your license or processing your renewal application.

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

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### DANCE PERMIT

Name of license being applied for

CITY OF PINE ISLAND, PINE ISLAND, MN 55963

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

06.04.2016

License Date

### Personal information:

<u>Hunzelman</u>	<u>David</u>
Applicant's last name	First name and initial

<u>11 Island Heights Ct NE</u>	<u>Pine Island</u>	<u>MN</u>	<u>55963</u>
Applicant's address	City	State	Zip Code

### Business information (if applicable):

Pine Island Sports Bar

Business name

<u>107 S. Main</u>	<u>Pine Island</u>	<u>MN</u>	<u>55963</u>
Business address	City	State	Zip Code

3810015

Minnesota tax identification number

47-2465647

Federal tax identification number

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

<u>Mary Rudloz</u>	<u>mgr</u>	<u>3-11-14</u>
Signature	Title	Date

## BELL RINGING AGREEMENT

THIS AGREEMENT (“Agreement”) is entered into this \_\_\_\_ day of \_\_\_\_\_, 2016 by and between the City of Pine Island, Minnesota (“City”) and the Church of Saint Michael (“Church”) (together, the “parties”).

### RECITALS

WHEREAS, the City prohibits public nuisances under Section 10.44 of the City Code and restricts noise levels under Section 11.70, subd. 6(B) of the City Code.

WHEREAS, the current limit on noise with a duration of less than 10 minutes in all zoning districts is 70db at the property line, provided, however, that a noise must exceed the limit by at least 6db (i.e. exceed 76 db) for such period of time in order to be found in violation of the Code.

WHEREAS, the City has received citizen complaints alleging that noise from the bell operated by the Church periodically exceeds allowed noise levels and cause a nuisance.

WHEREAS, the parties wish to cooperatively address, to the extent feasible, the complaints regarding the Church’s bell.

WHEREAS, the Church has requested that the City increase the applicable allowed noise level in consideration for the Church’s agreement to restrict the times, frequency, and duration that the bells are rung as provided herein.

In consideration of the mutual promises and agreements contained herein, the parties do hereby agree as follows:

### AGREEMENT

1. Bell Ringing. The Church shall:
  - a. Ring or toll the bell on the hour only from 12:00 (noon) to 6:00 p.m. with no hourly ringing or tolling during other periods, and;
  - b. Ring the Peal of the Angelus for approximately one minute only at 12:00 (noon) and 6:00 p.m.

Additionally, the Church may ring or toll the bell before Mass consistent with Church’s schedule for Mass, and ring or toll the bell prior to or as part of special religious ceremonies or occasions such as weddings and funerals.

2. Code Amendment. The City shall process an amendment to Section 11.70, subd. 6(B) of the City Code to increase the noise volume limit applicable to the Church’s bells from 70 decibels to 85 decibels. If the amendment is not enacted and made effective on or before May 31, 2016 the requirements of paragraph 1 shall no longer bind or obligate the Church.

3. Term. This Agreement shall be effective as of the date first written above and shall continue in effect indefinitely until terminated by agreement of the parties.
4. No Joint Venture or Action. The actions by the parties under this Agreement are not a joint venture, activity or undertaking.
5. No Waiver. Each party denies and disclaims responsibility or liability for any claim or suit due to the negligence of the other, or arising out of acts or omissions by the other. The City specifically disclaims any liability related to or arising out of the Church's bell ringing or other noisemaking activities. Nothing herein shall be construed as a waiver of any limits on or immunities from City liability under applicable law including, but not limited to, Minnesota Statutes, Chapter 466.
6. Miscellaneous.
  - a. This Agreement will be governed and construed in accordance with the laws of the State of Minnesota.
  - b. This Agreement constitutes the entire agreement between the parties and supersedes all prior oral and written agreements or understandings between the parties relating to the subject matter of this Agreement.
  - c. This Agreement is valid only when signed by both parties. Any amendment of this Agreement must be in writing and signed by both parties.
  - d. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.
  - e. The headings used throughout this Agreement have no legal significance.

**IN WITNESS WHEREOF**, the parties have executed this contract effective on the date indicated above.

**CITY OF PINE ISLAND**

\_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Administrator

**CHURCH OF SAINT MICHAEL**

\_\_\_\_\_  
Fr. Randal Kasel, Pastor

To the Mayor and Council,

The Planning Commission held a meeting on March 8<sup>th</sup>, 2016 in regards to Tower Investments request for a Minor Subdivision. As a result of that meeting, the Planning Commission recommends approval of the Resolution granting Minor Subdivision of Out lot A on Bioscience Drive, as indicated in Resolution 16-08.

Respectfully,

The Planning Commission

**CITY OF PINE ISLAND  
RESOLUTION NO. 16-08**

**RESOLUTION APPROVING  
MINOR SUBDIVISION**

WHEREAS, Tower Elk Farm III, LLC, an affiliate or subsidiary of Tower Investments, Inc., (“Owner”) owns property in the City of Pine Island, Olmsted County, identified as PID 85.02.31.079488, Exhibit A (the “Property”);

WHEREAS, Owner seeks to subdivide the Property as depicted on the survey by G-Cubed, Exhibit B, dated 02-09-2016, attached hereto;

WHEREAS, under City Code Section 12.41, Subd. 3A, the Council may permit a “minor subdivision” and exempt the subdivider from “complying with some of the requirements of [the subdivision] regulations” if not more than three (3) new lots are being created;

WHEREAS, Owner requests approval of this subdivision creating two lots;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Pine Island that the subdivision as depicted on the attached survey is approved pursuant to Section 12.41 of the City Code, subject to Owner’s filing of this Resolution and attached survey with the County Recorder.

Adopted by the City Council of the City of Pine Island this 15<sup>th</sup> day of March, 2016.

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Mayor

ATTEST:

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City Administrator

# CITY OF PINE ISLAND

P.O. Box 1000  
PINE ISLAND, MN 55963  
(507) 356-4591

CUSTOMER'S ORDER NO.		PHONE		DATE 3/2/11			
NAME		Tower Investments					
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION				PRICE	AMOUNT	
	Minor Subdivision Application					350	00
	P+Z						
						TAX	
RECEIVED BY <i>Steph</i>						TOTAL	350 00

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

*Thank You*

14228

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CITY OF PINE ISLAND  
APPLICATION FOR MINOR SUBDIVISION

Date: 3/2/16

Person(s) applying for minor subdivision: JOHN PIERCE, TOWER DEVELOPMENT

Address: XXXX BIO SCIENCE DR Telephone: 507-383-5467

Legal Description of Property: Lot OUTLOT Block 1

Plat/Parcel # \_\_\_\_\_ Addition \_\_\_\_\_

Reason for minor subdivision: New Buyer is expanding business in the future and owns contiguous property

Number of parcels resulting from minor subdivision: 2

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

State of IOWA (AMERICAN WATER WORKS)  
JASON ANDRIST (BIROS AUTO)

Please answer the following questions:

1. Are you subdividing a lot which is a part of a recorded lot? OUTLOT No X Yes \_\_\_\_\_
2. Are you subdividing a lot which is a part of a recorded plat? OUTLOT No \_\_\_\_\_ Yes X
3. Is the subdivision to permit the adding of a parcel of land to an abutting lot? No \_\_\_\_\_ Yes X
4. Will your request to subdivide create no more than three (3) lots? No \_\_\_\_\_ Yes X
5. Is the subdivision request so designed that the newly created property lines will not cause any resulting lot to be in violation of the minor subdivision regulations or the Zoning Chapter? No \_\_\_\_\_ Yes X
6. Will the new parcel/lot have defined utilities & public service provisions ie. water, sewer, independent access etc. No \_\_\_\_\_ Yes X

Requirements:

1. Submission of a survey by a registered land surveyor showing original lot and the proposed minor subdivision.
2. A fee of \$ 350.00 will be required to record the minor subdivision at the Goodhue County Recorder's office.

Signature [Handwritten Signature]

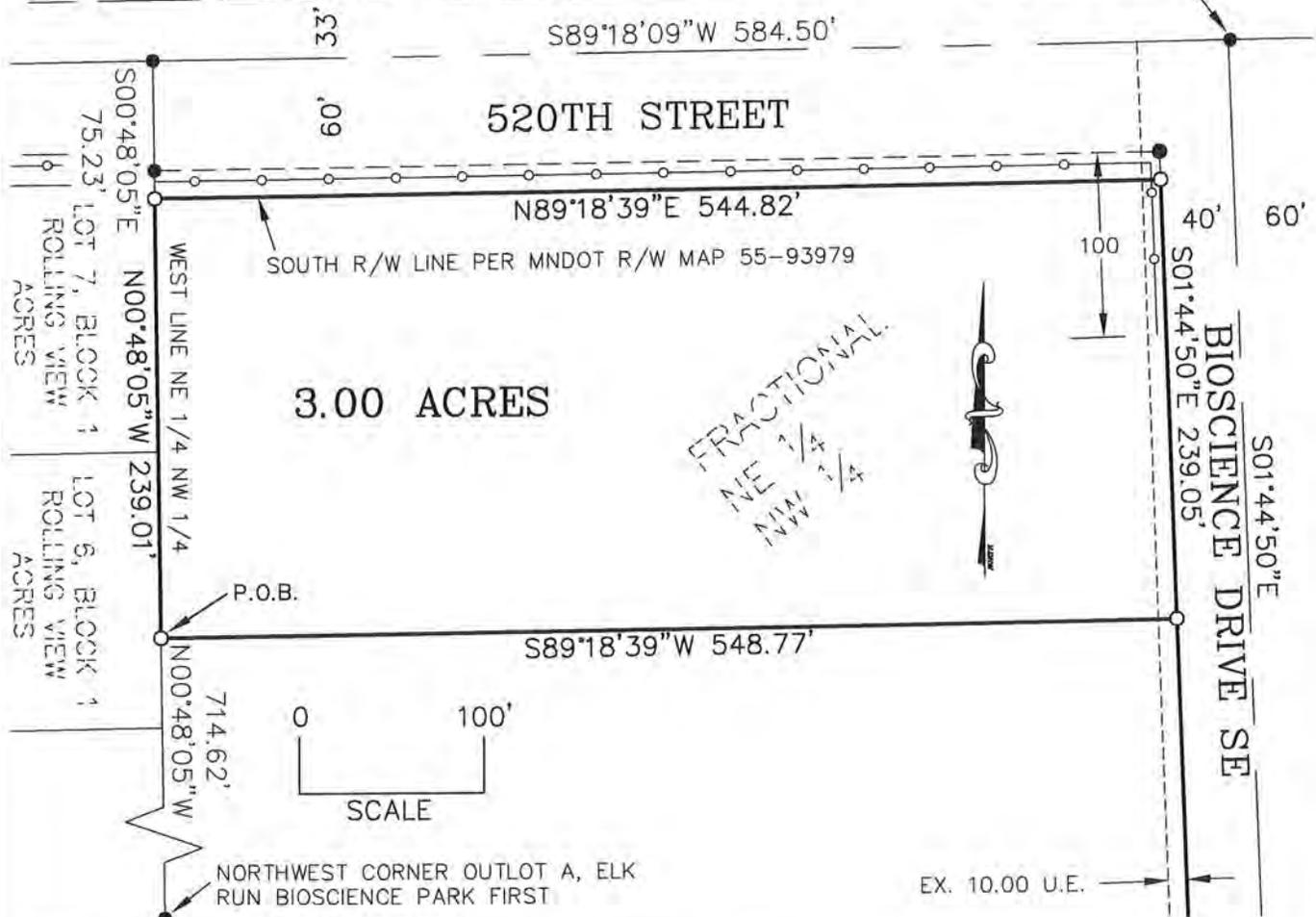
Exhibit  
B

# CERTIFICATE OF SURVEY

SECTION 2  
T. 108 N., R. 15 W.



GOODHUE COUNTY  
TELSPAR MONUMENT



**LAND DESCRIPTION:**

That part of the Fractional Northeast Quarter of the Northwest Quarter of Section 2, Township 108 North, Range 15 West, Olmsted County, Minnesota described as follows:

Commencing at the northwest corner of OUTLOT A, ELK RUN BIOSCIENCE PARK FIRST, according to the recorded plat thereof, on file at the office of the Olmsted County Recorder; thence North 00°48'05" West, along the west line of said Fractional Northeast Quarter of the Northwest Quarter 714.62 feet to the point of beginning; thence continuing North 00°48'05" West, along said west line, 239.01 feet to the south line of 520th Street per MNDOT R/W Map 55-93979; thence North 89°18'39" East, along said south line, 544.82 feet to the west line of Bioscience Drive SE per said plat of ELK RUN BIOSCIENCE PARK FIRST; thence South 01°44'50" East, along said west line, 239.05 feet; thence South 89°18'39" West 548.77 feet to the point of beginning.

The above described parcel contains 3.00 acres and is subject to any easements, covenants, and restrictions of record.

**LEGEND**

- IRON PIPE WITH PLASTIC CAP STAMPED LS 21940 SET
- FOUND MONUMENTS ARE IRON PIPES UNLESS OTHERWISE NOTED
- D.E. EXISTING DRAINAGE EASEMENT
- U.E. EXISTING UTILITY EASEMENT
- EXISTING EASEMENT LINE
- CONTROLLED ACCESS PER ELK RUN BIOSCIENCE FIRST

I HEREBY CERTIFY THAT THIS SURVEY, PLAN, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA

G<sup>3</sup>

G-Cubed

14070 Hwy 52 S.E.  
Chatfield, MN 55923

ENGINEERING  
SURVEYING  
PLANNING

Ph. 507-867-1666  
Fax 507-867-1665  
www.ggg.to

DATE OF SURVEY: 2/9/2016

Prepared For:  
TOWER INVESTMENTS

250 W MAIN ST., STE 101  
WOODLAND, CA 95695

SHEET 1 OF 1 FILE NO: 07-085

Geoffrey G Griffin  
DATE 2-9-16 REG. NO. 21940

**SEC. 12.19 PROCEDURES FOR MINOR SUBDIVISIONS.**

The following circumstances along with the listed requirements may be considered a minor subdivision:

**Subd. 1. Minor Subdivision Types.**

The following classifications may be processed as a minor subdivision:

**A. Division of One Lot into Two Lots.** The subdivision of one (1) lot into two (2) lots, thereby creating no more than two (2) lots where both new lots and any existing buildings conform to the minimum requirements and setbacks of the Pine Island Zoning Ordinance, is subject to the Planning Commission and City Council review and approval. To qualify, the parcel of land shall not have been part of an minor subdivision within the last five (5) years.

**B. Division of One Lot to Add a Parcel of Land to an Abutting Lot.** The subdivision of a portion of one (1) lot, where the division is to permit the adding of a parcel of land to an abutting lot so that no additional lots are created and both new lots and any existing buildings conform to the minimum requirements and setbacks of the Pine Island Zoning Ordinance, is subject to the Planning Commission and City Council review and approval.

**C. Combination of Two Contiguous Existing Lots of Record; Consolidations.** The owner of two (2) or more contiguous existing platted lots of record, may consolidate said lots into one (1) parcel or record. As part of the consolidation no additional lots shall be created and said consolidation is subject to the Planning Commission and City Council review and approval.

**D. Subdivision of Two-Family or Townhouse Lots.** The subdivision of a base lot which is a part of a recorded plat or parcel of land on which has been constructed a two-family or townhouse dwelling, where the division is to permit individual private ownership of a single dwelling unit within such a structure and the newly created property lines will conform to minimum requirements and setbacks of the Pine Island Zoning Ordinance and not cause any of the unit lots or the structure to be in violation of this chapter or the State Building Code, is subject to the Planning Commission and City Council review and approval.

**Subd. 2. Content and Data Requirements.**

The following information shall be submitted, and requirements shall be satisfied, prior to approval of the minor subdivision. Upon specific request, the Zoning Administrator may exempt an applicant from the submission of data which is not considered relevant to the application.

**A. Submittal of the required application and fee.**

**B.** Submittal of a current certificate of survey, prepared and signed by a licensed Land Surveyor, depicting the following:

1. Graphic scale of drawing (engineering scale only, not less than 1 inch equals 50 feet).
2. North arrow.
3. Date of survey.
4. Existing legal description of the parcel of land to be subdivided.
5. Existing parcel boundaries shown with survey measurement data matching the existing legal description of the parcel of land to be subdivided.
6. Area in square feet and acres of the outside boundary of the parcel of land to be subdivided.
7. Easements of record (referenced in the current title commitment, current title opinion or certificate of title).
8. All encroachments along the outside boundary of the proposed minor subdivision.
9. Identify all gaps and overlaps of the proposed minor subdivision.
10. The outside boundary of the proposed minor subdivision must be clearly marked with survey monumentation.

**C.** Submittal of proof of ownership.

1. Current title commitment or current title opinion for abstract property and a certificate of title for registered property (torrens).

**D.** Submittal of the zoning classification of the property.

**E.** Additional requirements, data and supportive information detailing the proposed minor subdivision shall include the following:

1. Existing site improvements within the subject property and fifty feet (50') outside the boundaries of the proposed minor subdivision.
2. Basins, lakes, rivers, streams, creeks, delineated wetlands, and other waterways bordering on or running through the proposed minor subdivision. The ordinary high water elevation and the 100-year flood elevation shall be shown where applicable, if available from the City or the DNR.

3. Location, right of way widths and names of public streets or other public ways, showing type, width and condition of improvements, if any, which pass through and/or are adjacent to the proposed minor subdivision.

4. Location, right of way widths and names of railroads, if any, which pass through and/or are adjacent to the proposed minor subdivision.

5. Identify registered lands (torrens) within the outside boundaries of the proposed minor subdivision.

6. The boundary shown with survey measurement data and legal description of the lots of the proposed minor subdivision.

7. Submittal of the boundary and legal description of any proposed easements on the property.

a. A drainage and utility easement at least ten feet (10') wide must be provided along all property lines, unless otherwise approved by the City Engineer. A drainage and utility easement may also be required over wetland, wetland buffers, stormwater basins, lakes, drainage channels and tributaries. Dedication of such easements shall be made by a separate instrument, other than the required certificate of survey, and shall be recorded at the office of the County Recorder.

b. Dedication of easements for public streets consistent with the City's Comprehensive Plan may also be required. Dedication of such easements shall be made by a separate instrument, other than the required certificate of survey and shall be recorded at the office of the County Recorder.

**F. Two-Family and Townhouse Minor Subdivisions.** The minor subdivision of a base lot containing two-family or townhouse dwelling units, to permit individual private ownership of a single dwelling within such a structure, shall be subject to the following requirements:

1. A property maintenance agreement shall be arranged by the applicant and submitted to the City attorney for review and approval. The agreement shall ensure the maintenance and upkeep of the structure and the lot to meet minimum City standards. The agreement is to be filed with the County recorder's office as a deed restriction against the title of each unit lot.

2. Separate public utility service shall be provided to each subdivided unit and shall be subject to review and approval of the City Engineer.

**Subd. 3 Processing.**

Pursuant to Minnesota Statutes 15.99, an application for minor subdivision approval shall be approved or denied within sixty (60) days from the date of its official and complete submission unless extended by the City pursuant to statute or a time waiver is granted by the applicant. Additional City requirements are as follows:

**A. Filing of Request.** Request for minor subdivision approval, as provided within this section, shall be filed with the Zoning Administrator on an official application form. Such application shall be accompanied by a fee as established by City Council resolution. The request shall be considered as being officially submitted and complete when the applicant has complied with all specified information requirements. In cases where an application is judged to be incomplete, the Zoning Administrator shall notify the applicant, in writing, within ten (10) days of the date of submission.

**B. Certificate of Taxes Paid.** Prior to approving an application for a minor subdivision, the applicant shall provide certification to the City that there are no delinquent property taxes, special assessments, interest, or City utility fees due upon the parcel of land to which the minor subdivision application relates.

**C. Reviewing the Request.** Upon receipt of said application, the Zoning Administrator shall forward the application to the Planning Commission and City Council for review and approval. The Planning Commission shall review the request at a regular scheduled meeting and report its findings and make a recommendation to the City Council.

**D. Technical Reports.** The Zoning Administrator shall instruct the appropriate staff persons to prepare technical reports where appropriate, and provide general assistance in conducting an evaluation of the request.

**E. Evaluation Criteria.** City staff and Planning Commission shall evaluate the proposed minor subdivision plan based upon compliance with the City Comprehensive Plan, the Pine Island Zoning Ordinance, provisions of this chapter, and other applicable chapters of the City Code.

**F. City Council Review.** Upon receiving the report and recommendation of the Planning Commission and the City staff, the City Council shall make a final decision as to the approval or denial of the minor subdivision as it considers necessary to protect the public health, safety and welfare.

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

**G. Approval.** The approval of a minor subdivision application shall be determined by one of the following:

**1.** If forwarded by the Zoning Administrator to the Planning Commission and City Council for review and approval, the minor subdivision application shall require approval by a simple majority vote of the City Council.

**2.** If reviewed and approved by the Zoning Administrator, the Zoning Administrator shall reach a decision on the request within sixty (60) days after the minor subdivision was officially submitted. In addition to other requirements outlined in this chapter, minor subdivisions will be required and shall be submitted to and approved prior to the issuance of any building permit.

**H.** Upon approval of the minor subdivision, the Zoning Administrator shall be authorized to provide notice of the approval to the applicant. The deed or certificate of survey shall be filed and recorded at the Office of the County Recorder within ninety (90) days of approval. The Zoning Administrator shall keep a record of applications and minor subdivision approvals.

## Exhibit A

Full-Legal Description

Bioscience Drive Out Lot A-B

PID# 85.02.31.079488

SECT-02 TWP-108 RANGE-015 CITY LANDS 108-15-02 16.77 AC N20A NE1/4 NW1/4 SEC 2 LESS TH PT  
PLATTED AS ELK RUN BIOSCIENCE PARK FIRST AND LESS TH PT COMMENCING AT THE NORTHEAST  
CORNER OF SAID NORTHEAST QUARTER OF THE NORTHWEST OF SECTION 2; THENCE ON AN ASSUMED  
BEARING OF NORTH 89°54'02" WEST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE  
NORTHWEST QUARTER 735.22 FEET; THENCE NORTH 89°56'06" WEST ALONG THE NORTH LINE OF SAID  
NORTHEAST QUARTER OF THE NORTHWEST QUARTER 584.50 FEET TO THE NORTHWEST CORNER OF  
SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE SOUTH 00°02'26" EAST ALONG THE  
WEST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER 60.00 FEET TO THE  
SOUTHERLY RIGHT OF WAY LINE OF 520TH STREET PER THE ELK RUN BIOSCIENCE PARK FIRST PLAT,  
ACCORDING TO THE RECORDED PLAT



**Olmsted County**  
PROPERTY INFORMATION & GIS



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- Virtual Earth Bird's Eye
- Property Tax
- Property Tax Statement
- Property Tax Payment Stub
- Property Tax Estimator
- Proposed Property Tax
- Valuation Notice

Data Current as of 3/3/2016

Recent Searches
Recent Properties
Tax Year

**PIN:** 85.02.31.079488      **Tax Year:** 2016

**Property Taxes are Delinquent, Please call Property Records and Licensing for payment information**

Property	
Primary Taxpayer:	TOWER ELK FARM III LLC
Taxpayer Address:	250 MAIN ST W SUITE 101 WOODLAND, CA 95695
Site Address:	0
District:	0255
Plat:	CITY LANDS 108-15-02
Legal Description:	SECT-02 TWP-108 RANGE-015 CITY LANDS 108-15-02 16.77 AC N20A NE1/4 NW1/4 SEC 2 LESS TH PT PLATTED AS ELK RUN BIOSCIENCE PARK FIRST AND LESS TH PT COMMENCING AT THE NORTHEAST CORNER OF SAID MOST NE LOT QUARTER OF THE Section:02 Township:108 Range:15 Lot: Block:
Parcel Values	
<b>Estimated Market Value</b>	
Land:	201,200.00      Property Classification: AG NHSTD
Building:	0.00      Special Assessments: 0.00
Total:	201,200.00      Total Taxes: 0.00
<b>Tax Installment(s)</b>	
First Half	0.00      Taxes due
Second Half	0.00      Taxes due
Total Due	\$0.00      Pay Taxes

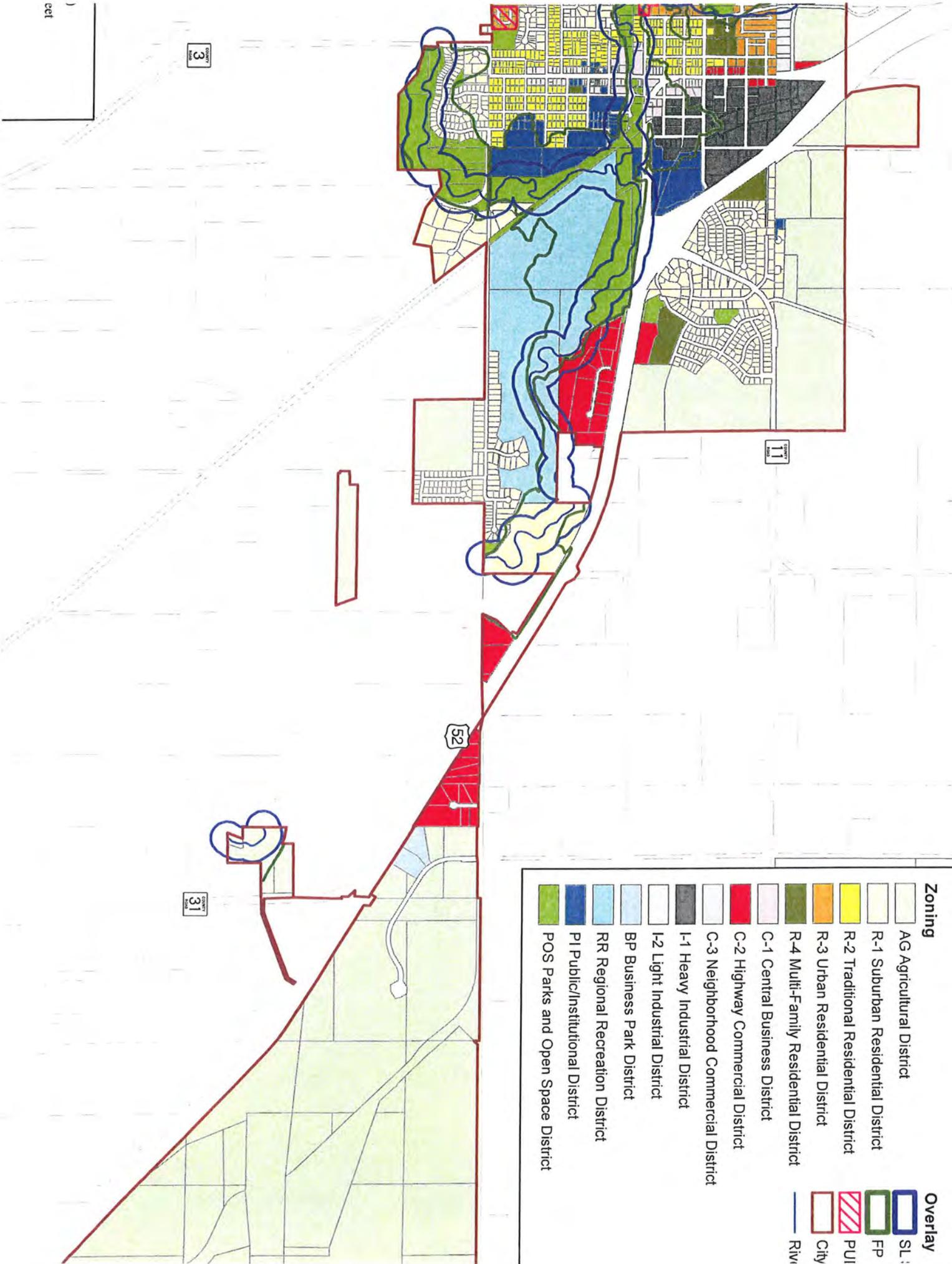
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# Bioscience Outlots



March 4, 2016

➤ E911 Addresses



3

11

52

31

ect

**WIDSETH SMITH NOLTING & ASSOCIATES**  
**6301 BANDEL ROAD NW; STE 301**  
**ROCHESTER, MN**  
**PHONE: (507) 292-8743**

PERIODICAL ESTIMATE

Contractor <u>Rochester Sand &amp; Gravel</u>	Estimate No. <u>8</u>
Address <u>4105 East River Road NE</u> <u>Rochester, MN 55906</u>	Date <u>2/16/2016</u>
For <u>TH 52 East Frontage Road</u>	Partial <u>XX</u>
Location <u>Pine Island</u>	Semi-Final _____
Work Started <u>6/10/2014</u>	Final _____
Estimated Quantities to <u>6/6/2015</u>	Award Date <u>6/4/2014</u>
DETERMINATION OF AMOUNT DUE	Spec Comp Date _____
(See attached statement of quantities)	Contract Amount <b><u>\$2,206,605.74</u></b>

PAY EST	DATE	TOTAL VALUE OF WORK CERTIFIED	LESS DEDUCTIONS/ % RETAINED	LESS PREVIOUS PAYMENTS	NET AMOUNT DUE	
1	7/8/2014	\$ 278,049.68	5%	\$13,902.48	\$ -	\$ 264,147.20
2	8/13/2014	\$ 924,713.46	5%	\$46,235.67	\$ 264,147.20	\$ 614,330.59
3	9/10/2014	\$ 1,294,239.09	5%	\$64,711.95	\$ 878,477.79	\$ 351,049.35
4	10/10/2014	\$ 1,809,604.63	5%	\$90,480.23	\$ 1,229,527.14	\$ 489,597.26
5	11/10/2014	\$ 1,951,261.24	5%	\$97,563.06	\$ 1,719,124.40	\$ 134,573.78
6	1/13/2015	\$ 2,052,691.24	5%	\$102,634.56	\$ 1,853,698.18	\$ 96,358.50
7	7/15/2015	\$ 2,167,860.54	5%	\$108,393.03	\$ 1,950,056.68	\$ 109,410.84
<b>8</b>	<b>2/16/2016</b>	<b>\$ 2,167,860.54</b>	<b>2.5%</b>	<b>\$54,196.51</b>	<b>\$ 2,059,467.51</b>	<b>\$ 54,196.51</b>

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 2-17-16 Signature   
Contractor

I hereby recommend payment of this estimate **Brian Schumacher-Vice President**

Dated 2/17/16 Signature   
Project Supervisor

**PAY ESTIMATE NO. 7**  
 TH 52 EAST FRONTAGE ROAD ROUNDABOUT  
 PINE ISLAND, MN  
 WSN Project No. 1002R026.000  
 S.P. 2505-54

**DATES OF ESTIMATE:**  
 FROM: July 14, 2015  
 THRU: July 14, 2015  
 DATE: July 14, 2015

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

**CONTRACTOR:**

ITEM NO.	SPECIFICATION REFERENCE	ITEM DESCRIPTION	UNIT	CONTRACT			PRIOR PERIOD TOTAL			THIS PERIOD			TOTAL TO DATE		
				QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT			
1	2021.501	MOBILIZATION	L.S.	1	\$ 88,110.72	\$ 88,110.72	1	\$88,110.72			1	\$0.00			\$88,110.72
2	2101.501	CLEARING	ACRE	0.95	\$ 8,000.00	\$ 7,600.00	1.25	\$10,000.00			1.25	\$0.00			\$10,000.00
3	2101.502	CLEARING	TREE	6	\$ 720.00	\$ 720.00	6	\$720.00			6	\$0.00			\$720.00
4	2101.505	GRUBBING	ACRE	0.95	\$ 7,500.00	\$ 7,125.00	0.95	\$7,125.00			0.95	\$0.00			\$7,125.00
5	2101.507	GRUBBING	TREE	6	\$ 500.00	\$ 600.00	6	\$500.00			6	\$0.00			\$600.00
6	2102.502	PAVEMENT MARKING REMOVAL	LIN FT	640	\$ 1.00	\$ 640.00	486	\$486.00			486	\$0.00			\$600.00
7	2103.501	BUILDING REMOVAL	LS	1	\$ 25,200.00	\$ 25,200.00	1	\$25,200.00			1	\$0.00			\$25,200.00
8	2103.505	DISCONNECT SEWER SERVICE	EACH	1	\$ 725.00	\$ 725.00	1	\$725.00			1	\$0.00			\$725.00
9	2103.507	DISCONNECT WATER SERVICE	EACH	1	\$ 725.00	\$ 725.00	1	\$725.00			1	\$0.00			\$725.00
10	2104.501	REMOVE HEDGE	LIN FT	487	\$ 3.00	\$ 1,461.00	512	\$1,536.00			512	\$0.00			\$1,536.00
11	2104.501	REMOVE PIPE CULVERTS	LIN FT	298	\$ 12.00	\$ 3,576.00	298	\$3,576.00			298	\$0.00			\$3,576.00
12	2104.501	REMOVE WATER MAIN	LIN FT	47	\$ 8.00	\$ 376.00	47	\$376.00			47	\$0.00			\$376.00
13	2104.501	REMOVE CURB AND GUTTER	LIN FT	255	\$ 2.00	\$ 510.00	198	\$396.00			198	\$0.00			\$396.00
14	2104.505	REMOVE CONCRETE PAVEMENT	SQ YD	82	\$ 9.00	\$ 738.00	102	\$918.00			102	\$0.00			\$918.00
15	2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	9,945	\$ 4.00	\$ 39,780.00	9,945	\$39,780.00			9,945	\$0.00			\$39,780.00
16	2104.505	REMOVE GRAVEL DRIVEWAY	SQ YD	544	\$ 2.00	\$ 1,088.00	530	\$1,060.00			530	\$0.00			\$1,060.00
17	2104.509	REMOVE SIGN	EACH	24	\$ 35.00	\$ 840.00	24	\$840.00			24	\$0.00			\$840.00
18	2104.509	REMOVE VALVE BOX	EACH	4	\$ 125.00	\$ 500.00	4	\$500.00			4	\$0.00			\$500.00
19	2104.509	REMOVE HYDRANT	EACH	2	\$ 200.00	\$ 400.00	2	\$400.00			2	\$0.00			\$400.00
20	2104.513	SAVINGS BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	341	\$ 2.25	\$ 767.25	165	\$348.75			104.00	\$234.00			\$582.75
21	2104.523	SALVAGE SIGN	EACH	5	\$ 50.00	\$ 150.00	3	\$150.00			3	\$0.00			\$150.00
22	2104.523	SALVAGE MAIL BOX SUPPORT	EACH	5	\$ 35.00	\$ 175.00	8	\$280.00			8	\$0.00			\$280.00
23	2105.501	COMMON EXCAVATION (P)	CU YD	26,735	\$ 10.00	\$ 267,350.00	26,735	\$267,350.00			26,735	\$0.00			\$267,350.00
24	2105.507	SUBGRADE EXCAVATION	CU YD	439	\$ 11.00	\$ 4,829.00	439	\$4,829.00			439	\$0.00			\$4,829.00
25	2105.522	SELECT GRANULAR BORROW (LV)	CU YD	571	\$ 12.00	\$ 6,852.00	571	\$6,852.00			571	\$0.00			\$6,852.00
26	2311.501	AGGREGATE BASE CLASS 5 MODIFIED	TON	25,536	\$ 11.00	\$ 280,896.00	27,269	\$299,959.00			27,269	\$0.00			\$299,959.00
27	2301.604	CONCRETE PAVEMENT 7.0"	SQ YD	795	\$ 22.00	\$ 17,490.00	726	\$16,172.00			726	\$0.00			\$16,172.00
28	2301.604	PLACE CONCRETE PAVEMENT 7.0"	SQ YD	795	\$ 26.00	\$ 20,790.00	726	\$18,876.00			726	\$0.00			\$18,876.00
29	2301.529	REINFORCEMENT BARS (EPOXY COATED)	LB	585	\$ 2.60	\$ 1,521.00	550	\$1,375.00			550	\$0.00			\$1,375.00
30	2301.602	1.25" DOWEL BAR	EACH	697	\$ 8.75	\$ 6,098.75	674	\$5,897.50			674	\$0.00			\$5,897.50
31	2360.501	TYPE SP 12.5 WEARING COURSE MIX (3 C)	TON	3,827	\$ 79.50	\$ 304,246.50	2,453	\$195,013.50			1,185.00	\$94,227.00			\$299,300.50
32	2411.604	MODULAR BLOCK RETAINING WALL	TON	3,238	\$ 76.00	\$ 245,888.00	2,814	\$196,664.00			2,814	\$0.00			\$196,664.00
33	2501.511	30" RC PIPE CULVERT CLASS III	LS	1	\$ 150,632.92	\$ 150,632.92	1	\$150,632.92			1	\$0.00			\$150,632.92
34	2501.511	12" RC PIPE APRON	EACH	6	\$ 410.00	\$ 2,460.00	6	\$2,460.00			6	\$0.00			\$2,460.00
35	2501.515	15" RC PIPE APRON	EACH	1	\$ 425.00	\$ 425.00	1	\$425.00			1	\$0.00			\$425.00
36	2501.515	24" RC PIPE APRON	EACH	4	\$ 500.00	\$ 2,000.00	4	\$2,000.00			4	\$0.00			\$2,000.00
37	2501.515	30" RC PIPE APRON	EACH	2	\$ 700.00	\$ 1,400.00	2	\$1,400.00			2	\$0.00			\$1,400.00
38	2501.515	48" RC PIPE APRON	EACH	2	\$ 1,175.00	\$ 2,350.00	2	\$2,350.00			2	\$0.00			\$2,350.00
39	2501.515	48" RC PIPE APRON	EACH	2	\$ 300.00	\$ 600.00	2	\$600.00			2	\$0.00			\$600.00
40	2501.602	TRASH GUARD FOR 15" PIPE APRON	EACH	2	\$ 300.00	\$ 600.00	2	\$600.00			2	\$0.00			\$600.00
41	2503.541	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	676	\$ 34.00	\$ 22,984.00	676	\$22,984.00			676	\$0.00			\$22,984.00
42	2503.541	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	155	\$ 35.50	\$ 5,502.50	160	\$5,680.00			160	\$0.00			\$5,680.00
43	2503.541	24" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	488	\$ 42.50	\$ 20,740.00	482	\$20,485.00			482	\$0.00			\$20,485.00
44	2503.541	24" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	144	\$ 50.50	\$ 7,272.00	150	\$7,575.00			150	\$0.00			\$7,575.00
45	2503.541	48" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	108	\$ 122.50	\$ 13,230.00	108	\$13,230.00			108	\$0.00			\$13,230.00
46	2503.541	48" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	1	\$ 565.00	\$ 565.00	1	\$565.00			1	\$0.00			\$565.00
47	2504.602	CONNECT TO EXISTING STORM SEWER	EACH	6	\$ 575.00	\$ 3,450.00	6	\$3,450.00			6	\$0.00			\$3,450.00
48	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	2	\$ 4,230.00	\$ 8,460.00	2	\$8,460.00			2	\$0.00			\$8,460.00
49	2504.602	HYDRANT	EACH	3	\$ 160.00	\$ 480.00	3	\$480.00			3	\$0.00			\$480.00
50	2504.602	ADJUST VALVE BOX	EACH	3	\$ 1,340.00	\$ 4,020.00	3	\$4,020.00			3	\$0.00			\$4,020.00
51	2504.602	6" GATE VALVE AND BOX	EACH	3	\$ 3,065.00	\$ 9,195.00	3	\$9,195.00			3	\$0.00			\$9,195.00
52	2504.602	12" GATE VALVE AND BOX	EACH	3	\$ 3,065.00	\$ 9,195.00	3	\$9,195.00			3	\$0.00			\$9,195.00

**PAY ESTIMATE NO. 7**  
 TH 52 EAST FRONTAGE ROAD ROUNDABOUT  
 PINE ISLAND, MN  
 WSN Project No. 1002R0026.000  
 S.P. 2505-54

**DATES OF ESTIMATE:**  
 FROM: July 14, 2015  
 THRU: July 14, 2015  
 DATE: July 14, 2015

**CITY OF PINE ISLAND**  
 Rochester Sand & Gravel  
 4105 East River Road NE  
 Rochester, MN 55906  
 507-286-7447

**OWNER:**  
**CONTRACTOR:**

ITEM NO.	SPECIFICATIO N REFERENCE	ITEM DESCRIPTION	UNIT	CONTRACT			PRIOR PERIOD TOTAL			THIS PERIOD			TOTAL TO DATE		
				QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT			
53	2504.803	6" WATERMAIN DUCTILE IRON	LIN FT	42	\$ 40.00	\$ 1,680.00	47	\$1,880.00		47	\$0.00	\$1,880.00			
54	2504.803	8" WATERMAIN DUCTILE IRON	LIN FT	45	\$ 47.00	\$ 2,115.00	45	\$2,115.00		45	\$0.00	\$2,115.00			
55	2504.803	10" WATERMAIN DUCTILE IRON	LIN FT	24	\$ 72.50	\$ 1,740.00	24	\$1,740.00		24	\$0.00	\$1,740.00			
56	2504.803	12" WATERMAIN DUCTILE IRON	LIN FT	550	\$ 61.50	\$ 33,825.00	546	\$33,579.00		546	\$0.00	\$33,579.00			
57	2504.804	4" POLYSTYRENE INSULATION	SQ YD	3.55	\$ 26.25	\$ 93.45	3.25	\$85.56		0.30	\$7.88	\$93.45			
58	2504.809	DUCTILE IRON FITTINGS	LB	890	\$ 6.75	\$ 6,007.50	890	\$6,007.50		890	\$0.00	\$6,007.50			
59	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN TYPE B	EACH	12	\$ 1,500.00	\$ 18,000.00	12	\$18,000.00		12	\$0.00	\$18,000.00			
60	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	EACH	6	\$ 2,000.00	\$ 12,000.00	7	\$14,000.00		7	\$0.00	\$14,000.00			
61	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	EACH	3	\$ 2,735.00	\$ 8,205.00	3	\$8,205.00		3	\$0.00	\$8,205.00			
62	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	EACH	3	\$ 5,100.00	\$ 15,300.00	3	\$15,300.00		3	\$0.00	\$15,300.00			
63	2506.516	CASTING ASSEMBLY	EACH	1	\$ 675.00	\$ 675.00	1	\$675.00		1	\$0.00	\$675.00			
64	2506.522	ADJUST FRAME & RING CASTING	EACH	6	\$ 295.00	\$ 1,930.00	6	\$1,930.00		6	\$0.00	\$1,930.00			
65	2506.501	DENSITY TESTING IN TRENCHES	L.S.	1	\$ 8,000.00	\$ 8,000.00	0	\$0.00		1.00	\$8,000.00	\$8,000.00			
66	2506.502	RECONSTRUCT DRAINAGE STRUCTURE	EACH	4	\$ 1,630.00	\$ 6,520.00	4	\$6,520.00		4	\$0.00	\$6,520.00			
67	2511.501	RANDOM RIPRAP CLASS III	CU YD	89	\$ 66.00	\$ 5,874.00	92.5	\$6,105.00		92.5	\$0.00	\$6,105.00			
68	2521.501	4" CONCRETE WALK	SO FT	2889	\$ 4.60	\$ 13,289.40	3842	\$17,673.20		3842	\$0.00	\$17,673.20			
69	2521.501	6" CONCRETE WALK	SO FT	1204	\$ 7.00	\$ 8,428.00	731	\$5,117.00		731	\$0.00	\$5,117.00			
70	2521.511	3" BITUMINOUS TRAIL	SQ FT	6,128	\$ 2.00	\$ 12,256.00	4376	\$8,752.00		4376	\$0.00	\$8,752.00			
71	2531.501	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	4401	\$ 16.00	\$ 70,416.00	4482	\$71,712.00		4482	\$0.00	\$71,712.00			
72	2531.501	CONCRETE CURB & GUTTER DESIGN D424	LIN FT	659	\$ 17.50	\$ 11,532.50	758	\$13,265.00		758	\$0.00	\$13,265.00			
73	2531.501	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	188	\$ 20.50	\$ 3,854.00	188	\$3,854.00		188	\$0.00	\$3,854.00			
74	2531.502	CONCRETE CURB & GUTTER DESIGN V6	LIN FT	126	\$ 14.50	\$ 1,827.00	107	\$1,551.50		107	\$0.00	\$1,551.50			
75	2531.503	CONCRETE MEDIAN (SPUTTER ISLANDS)	SO YD	722	\$ 40.00	\$ 28,880.00	722	\$28,880.00		722	\$0.00	\$28,880.00			
76	2531.507	6" CONCRETE DRIVEWAY PAVEMENT	SO YD	70	\$ 35.60	\$ 2,492.00	125	\$4,450.00		125	\$0.00	\$4,450.00			
77	2531.618	TRUNCATED DOMES	SO FT	184	\$ 36.00	\$ 6,624.00	184	\$6,624.00		184	\$0.00	\$6,624.00			
78	2540.802	INSTALL MAIL BOX SUPPORT	EACH	5	\$ 75.00	\$ 375.00	6	\$450.00		6	\$0.00	\$450.00			
79	2544.501	ELECTRIC LIGHT SYSTEM	L.S.	1	\$ 144,900.00	\$ 144,900.00	1	\$144,900.00		1	\$0.00	\$144,900.00			
80	2554.501	TRAFFIC BARRIER DESIGN B8338	LIN FT	704	\$ 18.75	\$ 13,200.00	750	\$14,062.50		750	\$0.00	\$14,062.50			
81	2554.523	END TREATMENT SLOTTED RAIL TERMINAL	EACH	2	\$ 2,350.00	\$ 4,700.00	2	\$4,700.00		2	\$0.00	\$4,700.00			
82	2557.603	INSTALL CHAIN LINK FENCE	LIN FT	300	\$ 34.27	\$ 10,281.00	300	\$10,281.00		300	\$0.00	\$10,281.00			
83	2552.501	TRAFFIC CONTROL	L.S.	1	\$ 66,250.00	\$ 66,250.00	1	\$66,250.00		1	\$0.00	\$66,250.00			
84	2564.531	SIGN PANELS TYPE C	SO FT	449	\$ 31.00	\$ 13,919.00	423.57	\$13,130.67		423.57	\$0.00	\$13,130.67			
85	2564.531	SIGN PANELS TYPE D	SO FT	70	\$ 45.00	\$ 3,150.00	24.77	\$1,114.65		24.77	\$1,114.65	\$1,114.65			
86	2564.602	INSTALL SIGN	EACH	3	\$ 275.00	\$ 825.00	1	\$275.00		1	\$0.00	\$275.00			
87	2573.502	SILT FENCE, TYPE MACHINE SLICED	LIN FT	6,384	\$ 1.50	\$ 9,576.00	5680	\$8,520.00		5,680	\$0.00	\$8,520.00			
88	2573.530	STORM DRAIN INLET PROTECTION	EACH	27	\$ 350.00	\$ 9,450.00	2	\$700.00		2	\$0.00	\$700.00			
88	2573.533	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	192	\$ 2.30	\$ 441.60		\$0.00		192	\$0.00	\$441.60			
90	2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	6	\$ 1.00	\$ 6.00	0	\$0.00		6	\$0.00	\$6.00			
91	2574.508	FERTILIZER TYPE 1	LB	1,539	\$ 0.53	\$ 825.27	0	\$0.00		1,539	\$0.00	\$825.27			
92	2574.508	FERTILIZER TYPE 3	LB	116	\$ 0.55	\$ 63.80	1400	\$770.00		1,516	\$0.00	\$833.80			
93	2575.501	SEEDING	ACRE	6.25	\$ 2.18	\$ 13.625	3.12	\$6.75		9.37	\$0.00	\$20.375			
94	2575.502	SEED MIXTURE 25-141	TON	369	\$ 3.45	\$ 1,273.05	164.5	\$569.56		533.5	\$0.00	\$1,842.61			
95	2575.505	SODDING TYPE SALT TOLERANT	SG YD	2789	\$ 4.10	\$ 11,454.90	1300	\$5,355.00		4,089	\$0.00	\$16,809.90			
95	2575.511	MULCH MATERIAL TYPE 1	TON	7.5	\$ 275.00	\$ 2,062.50	4.5	\$1,537.50		12.0	\$0.00	\$3,600.00			
97	2575.523	EROSION CONTROL BLANKET, CATEGORY 3	SO YD	12037	\$ 0.99	\$ 11,916.63	12750	\$12,622.50		24,787	\$0.00	\$24,539.13			
98	2582.502	4" SOLID LINE WHITE - PAINT	LIN FT	8895	\$ 0.15	\$ 1,334.25	6584	\$988.10		15,479	\$0.00	\$2,322.35			
99	2582.502	8" SOLID LINE WHITE - PAINT	LIN FT	155	\$ 0.30	\$ 46.50	241	\$72.30		396	\$0.00	\$118.80			
100	2582.502	8" BROKEN LINE WHITE - PAINT	LIN FT	241	\$ 0.30	\$ 72.30	241	\$72.30		482	\$0.00	\$144.60			
101	2582.502	4" SOLID LINE YELLOW - PAINT	LIN FT	1989	\$ 0.15	\$ 298.35	1989	\$298.35		3,978	\$0.00	\$596.70			
102	2582.502	4" BROKEN LINE YELLOW - PAINT	LIN FT	590	\$ 0.15	\$ 88.50	2992	\$448.80		3,582	\$0.00	\$537.30			
103	2582.502	4" DOUBLE SOLID LINE YELLOW - PAINT	LIN FT	1532	\$ 0.35	\$ 536.20	305	\$106.75		1,837	\$0.00	\$262.95			
104	2582.502	4" SOLID LINE WHITE - EPOXY	LIN FT	8895	\$ 0.70	\$ 6,226.50	2301	\$1,610.70		11,196	\$0.00	\$7,837.20			

**PAY ESTIMATE NO. 7**

TH 52 EAST FRONTAGE ROAD ROUNDABOUT

PINE ISLAND, MN  
 WSN Project No. 1002R0026.000  
 S.P. 2505-54

**DATES OF ESTIMATE:**

FROM:

THRU: July 14, 2015

DATE: July 14, 2015

**CITY OF PINE ISLAND**

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

**OWNER:**

**CONTRACTOR:**

ITEM NO.	SPECIFICATION REFERENCE	ITEM DESCRIPTION	UNIT	CONTRACT			PRIOR PERIOD TOTAL		THIS PERIOD		TOTAL TO DATE	
				QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
105	2582.502	8" SOLID LINE WHITE - EPOXY	LIN FT	156	\$ 1.70	\$ 265.20	151	\$ 2,266.70		\$ 0.00	151.00	\$ 266.70
106	2582.502	8" BROKEN LINE WHITE - EPOXY	LIN FT	241	\$ 1.70	\$ 409.70	159	\$ 2,270.30		\$ 0.00	159.00	\$ 270.30
107	2582.502	4" SOLID LINE YELLOW - EPOXY	LIN FT	1989	\$ 0.70	\$ 1,392.30	184	\$ 1,128.80	1,956.00	\$ 1,369.20	2,140.00	\$ 1,488.00
108	2582.502	4" BROKEN LINE YELLOW - EPOXY	LIN FT	590	\$ 0.70	\$ 413.00	54	\$ 37.80	566.00	\$ 398.20	620.00	\$ 434.00
109	2582.502	4" DOUBLE SOLID LINE YELLOW - EPOXY	LIN FT	1532	\$ 1.40	\$ 2,144.80	1242	\$ 1,738.80	322.00	\$ 450.60	1,564.00	\$ 2,185.60
110	2582.502	12" SOLID LINE YELLOW - EPOXY	LIN FT	107	\$ 4.76	\$ 508.25	954	\$ 4,531.50	95.00	\$ 451.25	1,049.00	\$ 4,982.75
111	2582.502	24" SOLID LINE YELLOW - EPOXY	LIN FT	193	\$ 7.50	\$ 1,447.50	127	\$ 952.50		\$ 0.00	127.00	\$ 952.50
112	2582.503	CROSSWALK MARKING-PAINT	SQ FT	285	\$ 1.50	\$ 427.50		\$ 0.00		\$ 0.00	216.00	\$ 3,531.60
113	2582.503	CROSSWALK MARKING-POLY PREFORM (GROUND IN)	SQ FT	285	\$ 16.35	\$ 4,659.75	216	\$ 3,531.60		\$ 0.00	1.00	\$ 1,588.68
		Retaining Wall	L.S	1	\$ 1,588.68	\$ 1,588.68						
		Temporary Mutch	Ton								5.00	\$ 0.00
<b>TOTAL CONSTRUCTED: (THIS PERIOD, PRIOR PERIOD &amp; TOTAL TO DATE):</b>								<b>\$ 2,043,643.54</b>		<b>\$ 131,069.00</b>		<b>\$ 2,167,860.54</b>

WIDSETH SMITH NOLTING & ASSOCIATES  
 6301 BANDEL ROAD NW, STE 301  
 ROCHESTER, MN  
 PHONE: (507) 292-8743

## Mower quotes for Parks Dept.

New Zero turn mower, 72" deck, 35+ HP

Groth Imp.	Do not sell zero turns mowers	
St. Joseph	2016 Kabota ZD1211	\$16,543
Frontier	used – 2014 John Deere 997	\$14,995
St. Joseph	2016 Kabota ZG332LP	\$14,678
Frontier	2016 John Deere Z970R	\$11,500
SEMA	2016 John Deere Z970R 35HP Hyd.	\$10,400
M&M	2015 Ferris F800X 31HP	\$10,152
M&M	2016 Gravely ProTurn 472 35HP	\$10,073
M&M	2016 Ferris IF3200Z 37HP EFI pedal	\$9,941
M&M	2016 Gravely ProTurn 472 33HP EFI	\$9,869
M&M	2015 Gravely ProTurn 472 35HP	\$9,771
SEMA	2016 John Deere Z960M 31 HP pedal	\$9,400
SEMA	2016 John Deere Z970R	"3 yr. lease" x \$3,035 = \$9,105

## Brush hog quotes for Parks Dept.

New HD brush hog "rough cut" mower  
84" deck, 3 point hitch, PTO drive, dual stabilizing wheels

M&M	Does not sell brush hog mowers	
Frontier	2016 JD MX 7 single wheel	\$4,830
St. Joseph	2016 Land Pride RCR2684 dual wheel	\$4,750
Frontier	2016 JD MX 7 dual wheel	\$4,555
Frontier	2016 Frontier RC2084 dual wheel	\$3,211
SEMA	2016 Frontier RC2084 dual wheel	\$3,200
Frontier	2016 Frontier RC2084 single wheel	\$3,129
Groth Imp,	2016 Rhino 184 single wheel	\$2,995

**City Council**

**March 15<sup>th</sup> 2016**

**Public Works proposal for new mower and brush hog**

The Parks Dept. has 2 (2006 & 2010) lawn mowers that are used all summer for mowing as well as brooming and blowing snow all winter.

We had proposed to update one of the mowers this year, but the cost (\$34,000) was more than the budget would allow. It was decided that we could budget \$12,000 for a Zero Turn mower, which we did.

The attachment has multiple numbers from 5 area dealers.

The highlighted mower is the Public Works recommendation.

Reasoning for not choosing the lower priced mowers is:

The JD 970 lease would be a slightly less investment but we would have nothing at the end of 3 years.

The JD 960 only has 31 HP, which in our test driving showed us that wouldn't be sufficient.

The Gravely mowers are very heavy duty built but again in test driving, the Ferris ride was no comparison.

Public Works has budgeted \$4,100 to replace our current brush hog.

The Flood Control Committee raised money and bought this for the City in 2007.

Attached are the quotes from area dealer with our highlighted recommendation.

Thank you for your consideration.

Wayne King

Street & Parks Supervisor

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Company	Delivery Fee	\$/ton	Car & Pick-Up Tires	Tractor & Semi Tires	Car Batteries	Computer Towers/Laptops	TV & Monitors	Radios	Matress/Box Spring	Couch	Recliner/Chair	Demo/Wood No Nails	Demo/Wood w/Nails
<b>Advanced Disposal (Rochester)</b>	\$300	\$95 + 9.75% tax							0	0	0		
Notes:													
<b>Waste Management (Rochester)</b>		\$217.3 w/tax											
Notes:													
<b>Skjeveland Enterprise (Clairmont)</b>	\$200	\$60	4	25	0	15	20	0	0	0	0		\$35 per ton
Notes:													\$440 @ 4 ton dumpster
<b>Zemke (Zumbrota-Goochue)</b>	\$250/cntr	\$60 per ton	6	*	2	35	30	7	15	25	15		\$45 per ton
Notes:													\$490 @ 4 ton dumpster
<b>Veit (Rochester)</b>	\$200	Land Fill Costs											
Notes:													
<b>Gibson (Cannon Falls)</b>	\$250	Land Fill Costs											
Notes:													
<b>PIG (Hager City, WI)</b>		\$585 w/delivery	\$4	\$6	\$2	\$35	\$30	\$7	0	0	0	0	0
Notes:													
<b>Poncelet Brothers (Bellchester)</b>													
Notes:													
<b>J &amp; R Recycling (Rosemount)</b>	\$5/appliance	(stove, fridge, washer, dryer) - electronics \$0.50 per pound (radios, humidifiers, TV, Computer)											
Notes:													\$0.35 per pound if the city takes the items to them
<b>L &amp; D Recycling (West Concord)</b>													
Notes:													
<b>McNeilus (Dodge Center)</b>													
Notes:													waiting call back
<b>Watson (Rochester)</b>													
Notes:													waiting call back

## Pine Island City Wide Clean Up 2016

Demo (including wood, cardboard, construction lumbar)

Without Nails - No charge

With nails - \$10 small load / \$20 large load

General Garbage

\$10 car load

\$20 pickup truck box load

\$30 for a small trailer load

\$50 for a large trailer load

These prices will be further determined day of clean up based on contents to be disposed of.

### Plus added fees for the below items:

Mattress, Box Springs: \$10 each piece

Upholstered Furniture (couches, chairs): \$20 each piece

Carpet:

Throw rugs extra \$5 each

Carpet from a room - \$30

Exercise Equipment: \$10 each

Patio Door / House Door w glass: \$10 each

Household Appliances:

dish washer, dryers, microwaves, washer, water heaters, dehumidifiers - \$15 each

air conditioners, freezers, refrigerators, stoves, water softener - \$25 each

Household Electronics:

Computers, monitors, printers, radios, small-med size television - \$15 each

Large televisions - \$40 each

Tires:

Small (including car tires) \$10 each

Medium (pickup truck/trailer) \$15 each

Large (semi-tractor/trailer, farm) \$25 each

Tire on rim - \$10 extra

Ballast - \$5

Vehicle Batteries - \$5

Hazardous Materials not accepted, this includes fluorescent light bulbs. Watch for a flier to come in the mail, it will give you the county name and date of pick for these hazardous items.

Dear City Council Members:

Per my account statement, my water bill has consistently been between \$40-\$60 per month since I have resided at 200 4th avenue SW (October 2014). I am a renter and have a utility bathroom in the basement that is rarely to never used because we do not spend time in the basement. I received a water bill nearly \$400 for one month use, per statement, and promptly checked this bathroom and noticed the valve in the tank was degraded and leaking, and running water. I promptly turned the valve to the toilet off. I also informed the landlord and he does not feel responsible for the water bill as he was not aware of the problem at the time the bill incurred.

I am asking if the council will be able to credit me in some way beyond the 10% break currently offered. If I can pay "cost" for this water or have some additional reduction due to the nature of this unforeseen overusage.

Please see attached statements.

Thank you for your consideration,

Kerri Bjorkley-Campbell

200 4th avenue sw  
Pine Island, MN 55963  
507-272-3918



Bill History

74-00000721-14-0 BJORKLEY-CAMBEL, KERRI 200 SW FOURTH AVE

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
For 74-00000721-14-0 200 SW FOURTH AVE										
Calculation Number 174										
	Prev Bal	\$0.00							8	2014
	Cur Charges	\$0.00	8/13/2014						8	2014
	Total	\$0.00	8/13/2014						8	2014
Calculation Number 174										
Calculation Number 175										
	Prev Bal	\$0.00							9	2014
	Cur Charges	\$0.00	9/15/2014						9	2014
	Total	\$0.00	9/15/2014						9	2014
Calculation Number 175										
Calculation Number 176										
	Prev Bal	\$0.00							10	2014
Service	WATER RES	\$1.00	10/13/2014	3079	8/1/2014	3079 E	10/13/2014	0	10	2014
Service	STATE SURC	\$0.16	10/13/2014						10	2014
Service	AUTO METER	\$0.30	10/13/2014						10	2014
Service	SEWER RES	\$5.55	10/13/2014					0	10	2014
Cur Charges		\$7.01	10/13/2014						10	2014
Total		\$7.01	10/13/2014						10	2014
Calculation Number 176										
Calculation Number 177										
	Prev Bal	\$7.01							11	2014
Late Fee	WATER RES	\$0.10	11/12/2014						11	2014
Late Fee	STATE SURC	\$0.02	11/12/2014						11	2014
Late Fee	AUTO METER	\$0.03	11/12/2014						11	2014
Late Fee	SEWER RES	\$0.56	11/12/2014						11	2014
Service	WATER RES	\$11.75	11/12/2014	3079E	10/13/2014	3103	11/7/2014	24	11	2014
Service	STATE SURC	\$0.54	11/12/2014						11	2014
Service	AUTO METER	\$1.00	11/12/2014						11	2014
Service	SEWER RES	\$26.16	11/12/2014					24	11	2014
Cur Charges		\$39.45	11/12/2014						11	2014
Total		\$47.17	11/12/2014						11	2014
Calculation Number 177										
Calculation Number 178										
	Prev Bal	\$47.17							12	2014
Late Fee	WATER RES	\$1.28	12/11/2014						12	2014
Late Fee	STATE SURC	\$0.07	12/11/2014						12	2014
Late Fee	AUTO METER	\$0.13	12/11/2014						12	2014
Late Fee	SEWER RES	\$3.17	12/11/2014						12	2014
Service	WATER RES	\$6.84	12/11/2014	3103	11/7/2014	3113	12/5/2014	10	12	2014
Service	STATE SURC	\$0.54	12/11/2014						12	2014
Service	AUTO METER	\$1.00	12/11/2014						12	2014
Service	SEWER RES	\$21.69	12/11/2014					10	12	2014
Cur Charges		\$30.07	12/11/2014						12	2014
Total		\$81.89	12/11/2014						12	2014
Calculation Number 178										
Calculation Number 182										
	Prev Bal	\$128.09							4	2015
Receipt		\$128.09	3/17/2015						4	2015
Service	WATER RES	\$8.60	4/16/2015	3163	3/10/2015	3178	4/10/2015	15	4	2015
Service	STATE SURC	\$0.54	4/16/2015						4	2015
Service	AUTO METER	\$1.00	4/16/2015						4	2015
Service	SEWER RES	\$25.79	4/16/2015					15	4	2015
Cur Charges		\$35.93	4/16/2015						4	2015
Total		\$35.93	4/16/2015						4	2015
Calculation Number 182										
Calculation Number 183										
	Prev Bal	\$35.93							5	2015
Late Fee	WATER RES	\$0.86	5/18/2015						5	2015
Late Fee	STATE SURC	\$0.05	5/18/2015						5	2015
Late Fee	AUTO METER	\$0.10	5/18/2015						5	2015

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
Late Fee	SEWER RES	\$2.58	5/18/2015						5	2015
Service	WATER RES	\$14.56	5/18/2015	3178	4/10/2015	3210	5/12/2015	32	5	2015
Service	STATE SURC	\$0.54	5/18/2015						5	2015
Service	AUTO METER	\$1.00	5/18/2015						5	2015
Service	SEWER RES	\$31.21	5/18/2015					32	5	2015
Cur Charges		\$47.31	5/18/2015						5	2015
Total		\$86.83	5/18/2015						5	2015
Calculation Number 183										
Calculation Number 184										
Prev Bal		\$86.83							6	2015
Late Fee	WATER RES	\$2.32	6/16/2015						6	2015
Late Fee	STATE SURC	\$0.11	6/16/2015						6	2015
Late Fee	AUTO METER	\$0.20	6/16/2015						6	2015
Late Fee	SEWER RES	\$5.70	6/16/2015						6	2015
Service	WATER RES	\$20.88	6/16/2015	3210	5/12/2015	3260	6/11/2015	50	6	2015
Service	STATE SURC	\$0.54	6/16/2015						6	2015
Service	AUTO METER	\$1.00	6/16/2015						6	2015
Service	SEWER RES	\$36.95	6/16/2015					50	6	2015
Cur Charges		\$59.37	6/16/2015						6	2015
Total		\$154.53	6/16/2015						6	2015
Calculation Number 184										
Calculation Number 185										
Prev Bal		\$154.53							7	2015
Late Fee	WATER RES	\$4.40	7/16/2015						7	2015
Late Fee	STATE SURC	\$0.16	7/16/2015						7	2015
Late Fee	AUTO METER	\$0.30	7/16/2015						7	2015
Late Fee	SEWER RES	\$9.40	7/16/2015						7	2015
Service	WATER RES	\$18.42	7/16/2015	3260	6/11/2015	3303	7/10/2015	43	7	2015
Service	STATE SURC	\$0.54	7/16/2015						7	2015
Service	AUTO METER	\$1.00	7/16/2015						7	2015
Service	SEWER RES	\$34.72	7/16/2015					43	7	2015
Cur Charges		\$54.68	7/16/2015						7	2015
Total		\$223.47	7/16/2015						7	2015
Calculation Number 185										
Calculation Number 186										
Prev Bal		\$223.47							8	2015
Receipt		\$223.47	8/6/2015						8	2015
Service	WATER RES	\$21.58	8/17/2015	3303	7/10/2015	3355	8/10/2015	52	8	2015
Service	STATE SURC	\$0.54	8/17/2015						8	2015
Service	AUTO METER	\$1.00	8/17/2015						8	2015
Service	SEWER RES	\$37.59	8/17/2015					52	8	2015
Cur Charges		\$60.71	8/17/2015						8	2015
Total		\$60.71	8/17/2015						8	2015
Calculation Number 186										
Calculation Number 187										
Prev Bal		\$60.71							9	2015
Late Fee	WATER RES	\$2.16	9/16/2015						9	2015
Late Fee	STATE SURC	\$0.05	9/16/2015						9	2015
Late Fee	AUTO METER	\$0.10	9/16/2015						9	2015
Late Fee	SEWER RES	\$3.76	9/16/2015						9	2015
Service	WATER RES	\$22.99	9/16/2015	3355	8/10/2015	3411	9/10/2015	56	9	2015
Service	STATE SURC	\$0.54	9/16/2015						9	2015
Service	AUTO METER	\$1.00	9/16/2015						9	2015
Service	SEWER RES	\$38.86	9/16/2015					56	9	2015
Cur Charges		\$63.39	9/16/2015						9	2015
Total		\$130.17	9/16/2015						9	2015
Calculation Number 187										
Calculation Number 188										
Prev Bal		\$130.17							10	2015
Late Fee	WATER RES	\$4.46	10/16/2015						10	2015
Late Fee	STATE SURC	\$0.11	10/16/2015						10	2015
Late Fee	AUTO METER	\$0.20	10/16/2015						10	2015
Late Fee	SEWER RES	\$7.65	10/16/2015						10	2015
Service	WATER RES	\$14.91	10/16/2015	3411	9/10/2015	3444	10/9/2015	33	10	2015
Service	STATE SURC	\$0.54	10/16/2015						10	2015
Service	AUTO METER	\$1.00	10/16/2015						10	2015
Service	SEWER RES	\$31.53	10/16/2015					33	10	2015

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
Cur Charges		\$47.98	10/16/2015						10	2015
Total		\$190.57	10/16/2015						10	2015
Calculation Number 188										
Calculation Number 189										
Prev Bal		\$190.57							11	2015
Late Fee	WATER RES	\$5.95	11/16/2015						11	2015
Late Fee	STATE SURC	\$0.16	11/16/2015						11	2015
Late Fee	AUTO METER	\$0.30	11/16/2015						11	2015
Late Fee	SEWER RES	\$10.80	11/16/2015						11	2015
Service	WATER RES	\$193.22	11/16/2015	3444	10/9/2015	3985	11/9/2015	541	11	2015
Service	STATE SURC	\$0.54	11/16/2015						11	2015
Service	AUTO METER	\$1.00	11/16/2015						11	2015
Service	SEWER RES	\$193.58	11/16/2015					541	11	2015
Cur Charges		\$388.34	11/16/2015						11	2015
Total		\$596.12	11/16/2015						11	2015
Calculation Number 189										
Calculation Number 190										
Prev Bal		\$596.12							12	2015
Receipt		\$207.78	11/17/2015						12	2015
Late Fee	WATER RES	\$16.46	12/16/2015						12	2015
Late Fee	STATE SURC	\$0.14	12/16/2015						12	2015
Late Fee	AUTO METER	\$0.26	12/16/2015						12	2015
Late Fee	SEWER RES	\$19.65	12/16/2015						12	2015
Service	WATER RES	\$8.95	12/16/2015	3985	11/9/2015	4001	12/10/2015	16	12	2015
Service	STATE SURC	\$0.54	12/16/2015						12	2015
Service	AUTO METER	\$1.00	12/16/2015						12	2015
Service	SEWER RES	\$26.10	12/16/2015					16	12	2015
Cur Charges		\$36.59	12/16/2015						12	2015
Total		\$461.44	12/16/2015						12	2015
Calculation Number 190										
Calculation Number 191										
Prev Bal		\$461.44							1	2016
Late Fee	WATER RES	\$17.36	1/19/2016						1	2016
Late Fee	STATE SURC	\$0.20	1/19/2016						1	2016
Late Fee	AUTO METER	\$0.36	1/19/2016						1	2016
Late Fee	SEWER RES	\$22.26	1/19/2016						1	2016
Service	WATER RES	\$13.16	1/19/2016	4001	12/10/2015	4029	1/4/2016	28	1	2016
Service	STATE SURC	\$0.54	1/19/2016						1	2016
Service	AUTO METER	\$1.00	1/19/2016						1	2016
Service	SEWER RES	\$29.93	1/19/2016					28	1	2016
Cur Charges		\$44.63	1/19/2016						1	2016
Total		\$546.25	1/19/2016						1	2016
Calculation Number 191										
Calculation Number 192										
Prev Bal		\$546.25							2	2016
Receipt		\$100.00	2/23/2016						2	2016
Service	WATER RES	\$9.65	2/23/2016	4029	1/4/2016	4047	2/1/2016	18	2	2016
Service	STATE SURC	\$0.54	2/23/2016						2	2016
Service	AUTO METER	\$1.00	2/23/2016						2	2016
Service	SEWER RES	\$26.74	2/23/2016					18	2	2016
Cur Charges		\$37.93	2/23/2016						2	2016
Total		\$484.18	2/23/2016						2	2016

3444 10/9/2015 3985 11/9/2015 541  
 → -28.99  
 → -29.04  
 15% = 58.03

For 74-00000721-14-0 200 SW FOURTH AVE

FILTER: ([full Account number] = "740000072114") and ((([calculation number] = 192) or ([calculation number] = 191) or ([calculation number] = 190) or ([calculation number] = 189) or ([calculation number] = 188) or ([calculation number] = 187) or ([calculation number] = 186) or ([calculation number] = 185) or ([calculation number] = 184) or ([calculation number] = 183) or ([calculation number] = 182) or ([calculation number] = 178) or ([calculation number] = 177) or ([calculation number] = 176) or ([calculation number] = 175) or ([calculation number] = 174))



Bill History

74-00000721-14-0 BJORKLEY-CAMBEL, KERRI 200 SW FOURTH AVE

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
For 74-00000721-14-0 200 SW FOURTH AVE										
Calculation Number 189										
	Prev Bal	\$190.57							11	2015
	Late Fee	\$5.95	11/16/2015						11	2015
	Late Fee	\$0.16	11/16/2015						11	2015
	Late Fee	\$0.30	11/16/2015						11	2015
	Late Fee	\$10.80	11/16/2015						11	2015
	Service	\$193.22	11/16/2015	3444	10/9/2015	3985	11/9/2015	541	11	2015
	Service	\$0.54	11/16/2015						11	2015
	Service	\$1.00	11/16/2015						11	2015
	Service	\$193.58	11/16/2015					541	11	2015
	Cur Charges	\$388.34	11/16/2015						11	2015
	Total	\$596.12	11/16/2015						11	2015

Calculation Number 189  
For 74-00000721-14-0 200 SW FOURTH AVE

FILTER: ((full Account number] = "740000072114") and ((([calculation number] = 189))

December bill - 2015

The City can take 15% off the current charges of water + sewer.

Reducing your bill by \$58.03

Bringing your current charges for this bill down to \$330.31

**To: Pine Island City Council**

**From: Stephanie Pocklington**

**Re: Kerri Bjorkley-Campbell Utility Bill**

**Date: 03-11-2016**

Kerri's utility bill spiked in the month of December. The City reread her meter to verify an accurate read, which did come back as correct. Per Kerri's letter to Council, she verifies that a running toilet was at fault. I have given Kerri the standard 15% reduction in water and sewer charges, (her letter stating 10% is incorrect.)

I am recommending denial of her request.

Sincerely,

Stephanie Pocklington

Deputy City Clerk

## CLAIMS

FEB 13, 2016 THROUGH MAR 11, 2016

<b>PAYROLL (2 )</b>	<b>\$</b>	<b>35,193.62</b>
<b>EFT SALES &amp; PAYROLL TAXES</b>	<b>\$</b>	<b>23,030.85</b>
<b>BILLS</b>	<b>\$</b>	<b>273,227.70</b>
<b>TOTAL OPERATING EXPENSES</b>	<b>\$</b>	<b>331,452.17</b>
<b>INVESTMENTS</b>	<b>\$</b>	<b>-</b>
<b>DEBT PRINCIPAL</b>		
<b>STERLING STATE BANK</b>	<b>\$</b>	<b>35,193.62</b>
<b>INTEREST ON DEBT</b>		
<b>TIF, ANNEX TAX, NOTES</b>	<b>\$</b>	<b>-</b>
<b>CAPITAL OUTLAY</b>	<b>\$</b>	<b>1,397.62</b>
<b>PROJECT EXPENSES</b>	<b>\$</b>	<b>131,342.20</b>
<b>TOTAL CLAIMS</b>	<b>\$</b>	<b>441,161.14</b>

## \*Check Summary Register©

February 2016 to March 2016

Name	Check Date	Check Amt
<b>10100 Pine Island Bank</b>		
Paid Chk# 000329E INTERNAL REVENUE SERVICE	2/22/2016	\$6,106.74 PR
Paid Chk# 000330E MINNESOTA DEPT OF REVENUE	2/22/2016	\$977.61 PR2016-04
Paid Chk# 000331E PUBLIC EMPLOYEES RETIREMENT	2/22/2016	\$3,214.12 PR2016-04
Paid Chk# 000332E HEALTH EQUITY	2/22/2016	\$1,786.69 PR2016-03&04
Paid Chk# 000333E DELTA DENTAL	2/22/2016	\$439.40
Paid Chk# 000335E INTERNAL REVENUE SERVICE	3/7/2016	\$6,124.83 PR
Paid Chk# 000336E MINNESOTA DEPT OF REVENUE	3/7/2016	\$994.52 PR
Paid Chk# 000337E PUBLIC EMPLOYEES RETIREMENT	3/7/2016	\$3,263.61 PR
Paid Chk# 000338E PAYMENT SERVICE NETWORK INC	3/8/2016	\$39.95 service 2/3/16 to 3/2/16
Paid Chk# 000339E MAIN STREET CHECKS	3/9/2016	\$83.38 DEPOSIT SLIPS
	<b>Total Checks</b>	<b>\$23,030.85</b>

<b>10100 Pine Island Bank</b>		
Paid Chk# 141111 BAKER & TAYLOR	2/12/2016	\$1,585.42 BOOKS-VOID CK 41050 REISSUED
Paid Chk# 141112 GOODHUE COUNTY ATTORNEY	2/12/2016	\$975.47 PROSECUTIONS
Paid Chk# 141113 GOODHUE CO TREASURER	2/12/2016	\$24,264.25 POLICING CONTRACT
Paid Chk# 141114 PINE HAVEN	2/12/2016	\$3,742.83 EVERGREEN MGMT CONTRACT
Paid Chk# 141115 JOHN VETTEL	2/12/2016	\$26.01 CLOCK WINDING
Paid Chk# 141117 DEPUTY REGISTRAR #147	2/19/2016	\$176.00 REGISTRATION FOR VEHICLES TO 2
Paid Chk# 141118 AT&T	2/22/2016	\$104.01 JAN 2016 SERVICE
Paid Chk# 141119 AG PARTNERS COOP	2/22/2016	\$51.17 JAN 2016 FUEL
Paid Chk# 141120 CHS INC	2/22/2016	\$250.11 JAN 2016 FUEL
Paid Chk# 141121 STERLING STATE BANK-	2/22/2016	\$17,511.53
Paid Chk# 141122 ORONOCO GAS N GO	2/23/2016	\$38.24 FUEL
Paid Chk# 141123 PINE ISLAND BANK	2/25/2016	\$30,000.00 CD T KUBALL SPRUCE UP PROGRAM
Paid Chk# 141124 U.S. POSTMASTER	2/26/2016	\$253.63 W/S BILLING 1/4/16 TO 2/1/2016
Paid Chk# 141125 ADRIAN'S PARTS CITY	2/29/2016	\$1,067.33 FUEL FILTER
Paid Chk# 141126 AMERICAN FAMILY LIFE	2/29/2016	\$325.31
Paid Chk# 141127 AXA EQUITABLE	2/29/2016	\$50.00 PR2016-03&04
Paid Chk# 141128 BOUND TREE MEDICAL, LLC	2/29/2016	\$376.07 MEDICAL SUPPLIES
Paid Chk# 141129 CITY CENTER HOTEL	2/29/2016	\$810.18 MAR. 5 & 6TH TRAINING MANKATO
Paid Chk# 141130 CITY OF PINE ISLAND	2/29/2016	\$3,186.29 SERVICE 1/4/16 TO 2/1/16
Paid Chk# 141131 COMPASS MINERALS	2/29/2016	\$4,288.75 BULK COARSE SALT
Paid Chk# 141132 FORT DEARBORN LIFE INS CO	2/29/2016	\$84.00 PR2016-03&04
Paid Chk# 141133 FIRE SAFETY USA, INC	2/29/2016	\$1,416.36 6" LEATHER FRONT
Paid Chk# 141134 GOODHUE COUNTY	2/29/2016	\$326.00 SERVICE 12/31/15 TO 2/1/16
Paid Chk# 141135 GOODHUE ENVIRONMENTAL	2/29/2016	\$912.00 JAN 2016 SERVICE
Paid Chk# 141136 HARDWARE HANK	2/29/2016	\$177.87 SD CARD
Paid Chk# 141137 HEALTHPARTNERS	2/29/2016	\$6,720.17
Paid Chk# 141138 ISLAND SPORTS BAR & GRILL	2/29/2016	\$774.33 STS MEALS 7-23, 11/20, 12/3,
Paid Chk# 141139 LEAGUE MN CITIES INS TRUST	2/29/2016	\$5,000.00 SNOWPLOW HIT CAR 11/30/15
Paid Chk# 141140 MINNESOTA ENERGY	2/29/2016	\$5,386.24 SERVICE 1/14/16 TO 2/16/16
Paid Chk# 141141 MN DEPT OF PUBLIC SAFETY	2/29/2016	\$400.00 WASTEWATER PLANT
Paid Chk# 141142 MFSCB	2/29/2016	\$480.00 I & II CERTIF-CORDELL, LENZ, P
Paid Chk# 141143 OFFICE OF MN.IT SERVICES	2/29/2016	\$35.46
Paid Chk# 141144 OLMSTED COUNTY CENTRAL	2/29/2016	\$112.50 SPECIAL ASSESSMENT FEE
Paid Chk# 141145 OLMSTED MEDICAL GROUP	2/29/2016	\$3,649.00 PHYSICALS
Paid Chk# 141146 PIHS ROOTS & SHOOTS	2/29/2016	\$75.00 WINTERFEST 2016 SUPPLIES & WOR
Paid Chk# 141147 PRAXAIR DISTRIBUTION INC	2/29/2016	\$8.41 OXYGEN TANK RENTAL
Paid Chk# 141148 QUILL CORPORATION	2/29/2016	\$166.70 PRINTER & INK
Paid Chk# 141149 RIVERLAND COMMUNITY	2/29/2016	\$600.00 FIRE TRAINING MATHISON, SCHAEF
Paid Chk# 141150 SCHUMACHER ELEVATOR	2/29/2016	\$0.00 ELEVATOR MAINT FEB 2016
Paid Chk# 141151 SPRINT	2/29/2016	\$15.11 FINAL BILL 1-8- TO 2-7-16
Paid Chk# 141152 SWARTHOUT & SONS	2/29/2016	\$2,842.80 PIPE
Paid Chk# 141153 VRIEZC, BRYAN & DAWN	2/29/2016	\$725.00 LOWELL STERLING, PAUL COLAMAN
Paid Chk# 141154 WHITE BEAR RESCUE	2/29/2016	\$1,303.39 ICE RESCUE 1-16-16
Paid Chk# 141155 WHITewater WIRELESS, INC.	2/29/2016	\$2,419.50 PROGRAMM NEW PAGER
Paid Chk# 141156 XCEL ENERGY	2/29/2016	\$527.23 SERVICE 1/20/16 TO 2/21/16
Paid Chk# 141157 SCHUMACHER EXCAVATING	3/4/2016	\$58,921.57 2015 NW STREET IMP
Paid Chk# 141158 STERLING STATE BANK-	3/7/2016	\$17,682.09
Paid Chk# 141159 5 STAR LIFE INSURANCE	3/11/2016	\$8.67 LEJCHER, ANDREW
Paid Chk# 141160 ADRIAN'S PARTS CITY	3/11/2016	\$81.81 F/C
Paid Chk# 141161 AG PARTNERS COOP	3/11/2016	\$189.61 FUEL FEB 2016
Paid Chk# 141162 ALEX AIR APPARATUS INC	3/11/2016	\$295.00 RHYNO WINDSHIELD CUTTER KIT
Paid Chk# 141163 AMAZON	3/11/2016	\$681.01 DVD'S
Paid Chk# 141164 AMERICAN GIRL	3/11/2016	\$24.95 MAGAZINE
Paid Chk# 141165 ARNOLDS SUPPLY	3/11/2016	\$202.00 CLEANERS

Paid Chk#	141166	BAKER & TAYLOR	3/11/2016	\$565.49	BOOKS
Paid Chk#	141167	BANYON DATA SYSTEMS, INC.	3/11/2016	\$2,680.00	2016 SUPPORT
Paid Chk#	141168	BECK'S AUTO REPAIR	3/11/2016	\$671.97	BUCKSHOT TIRES
Paid Chk#	141169	BECKLEYS OFFICE PRODUCTS	3/11/2016	\$35.00	SHREDDING
Paid Chk#	141170	BEVCOMM	3/11/2016	\$2,520.51	MAR 2016 SERVICE
Paid Chk#	141171	BLUETARP FINANCIAL, INC	3/11/2016	\$407.82	15 GAL FUEL STATION
Paid Chk#	141172	BOUND TREE MEDICAL, LLC	3/11/2016	\$429.12	RESUSCITATOR-INFANT
Paid Chk#	141173	BROWN, MIKE	3/11/2016	\$49.95	MEALS 3/4,5,6/2016
Paid Chk#	141174	CENTURYLINK	3/11/2016	\$17.99	SERVICE 1/24/16TO 2/23/16
Paid Chk#	141175	CHS INC	3/11/2016	\$1,009.58	FUEL FEB 2016
Paid Chk#	141176	CLEMENTSON TRUCKING, INC	3/11/2016	\$2,560.00	SNOW REMOVAL
Paid Chk#	141177	DOLLAR GENERAL	3/11/2016	\$8.00	PILLARS OF PINE ISLAND
Paid Chk#	141178	E.O. JOHNSON CO INC	3/11/2016	\$71.00	COPY MACHINE LEASE
Paid Chk#	141179	EOJOHNSON OFFICE	3/11/2016	\$8.74	SERVICES 11/2015 TO 1/2016
Paid Chk#	141180	ERV'S SUPPLY OF PARTS, INC	3/11/2016	\$38.48	GROMMET, PLUG, FLASHER
Paid Chk#	141181	FIRE SAFETY USA, INC	3/11/2016	\$1,275.00	BLACK TACTICAL SHIRT
Paid Chk#	141182	FRIENDS OF OXBOW PARK	3/11/2016	\$150.00	PRESENTATION TOM RYAN
Paid Chk#	141183	G & K SERVICES	3/11/2016	\$138.86	RUG CLEANING
Paid Chk#	141184	GOODHUE COUNTY ATTORNEY	3/11/2016	\$975.47	PROSECUTIONS
Paid Chk#	141185	GRIMSRUD PUBLISHING,INC	3/11/2016	\$272.79	PUBLICATIONS
Paid Chk#	141186	HARDWARE HANK	3/11/2016	\$1,264.58	CLIP, CLEVIS, TIMBER COATED PV
Paid Chk#	141187	HAWKINS, INC.	3/11/2016	\$7,129.77	FIX PRO PUMP
Paid Chk#	141188	HESELTON CONSTRUCTION	3/11/2016	\$72,420.63	PAY EST #6
Paid Chk#	141189	ISLAND MARKET	3/11/2016	\$42.50	CUPS, SUGAR, COFFEE MATE
Paid Chk#	141190	KENNEDY & GRAVEN	3/11/2016	\$3,030.00	GENERAL, COUNCIL MEETINGS
Paid Chk#	141191	LAWSON PRODUCTS INC	3/11/2016	\$741.00	SCREWS, WASHERS, SAW
Paid Chk#	141192	LEAGUE MN CITIES INS TRUST	3/11/2016	\$32,021.00	WORK COMP
Paid Chk#	141193	LOCATORS & SUPPLIES, INC	3/11/2016	\$546.48	uniforms-extra shirts
Paid Chk#	141194	MARCO	3/11/2016	\$1,304.00	REPAIR SERVER
Paid Chk#	141195	MATHISON, BRANDON L	3/11/2016	\$78.30	TRAVEL AUSTIN, WANAMINGO
Paid Chk#	141196	MENARDS ROCHESTER NORTH	3/11/2016	\$67.98	BUG ZAPPER
Paid Chk#	141197	MN DEPARTMENT OF HEALTH	3/11/2016	\$2,130.00	1st QTR 2016
Paid Chk#	141198	MN DEPT OF LABOR & INDUSTRY	3/11/2016	\$200.00	ELEVATOR ANNUAL OPERA
Paid Chk#	141199	MFSCB	3/11/2016	\$80.00	SCHAEER-EXAM
Paid Chk#	141200	MINNESOTA PIPE & EQUIPMENT	3/11/2016	\$1,150.00	14" STILH CHOP SAW
Paid Chk#	141201	MN RURAL WATER ASSOCIATION	3/11/2016	\$250.00	MEMBERSHIP 2016
Paid Chk#	141202	NATIONAL GEOGRAPHIC KIDS	3/11/2016	\$20.00	MAGAZINE
Paid Chk#	141203	NORTH CENTRAL LABORATORIES	3/11/2016	\$271.84	SODIUM HYDROXIDE
Paid Chk#	141204	OLSON MOTOR REPAIR	3/11/2016	\$868.64	GENERATOR
Paid Chk#	141205	1 SOURCE	3/11/2016	\$165.83	INK
Paid Chk#	141206	PINE ISLAND SENIOR CITIZENS	3/11/2016	\$100.00	USE OF SENIOR CENTER
Paid Chk#	141207	PINE HAVEN	3/11/2016	\$3,742.83	MANAGEMENT CONTRACT
Paid Chk#	141208	PINE HEAT & AIR	3/11/2016	\$480.00	REPLACED 10 AMP FUSES
Paid Chk#	141209	PINE ISLAND LUMBER	3/11/2016	\$39.99	LUMBER
Paid Chk#	141210	PITNEY BOWES INC	3/11/2016	\$137.67	4/1/2014 TO 6/30.2016 RENTAL
Paid Chk#	141211	PLUNKETT'S PEST CONTROL,	3/11/2016	\$52.89	PEST CONTROL
Paid Chk#	141212	POST BULLETIN	3/11/2016	\$187.20	SUBSCRIPTION
Paid Chk#	141213	PRAXAIR DISTRIBUTION INC	3/11/2016	\$329.72	OXYGEN
Paid Chk#	141214	PRINTING SYSTEMS, INC	3/11/2016	\$233.13	W2'S 1099'S
Paid Chk#	141215	RIVERLAND COMMUNITY	3/11/2016	\$600.00	2/22/16 to 5/2/16 TRAINING
Paid Chk#	141216	ROCHESTER SAND & GRAVEL,	3/11/2016	\$710.00	UPM MIX
Paid Chk#	141217	SCHUMACHER ELEVATOR	3/11/2016	\$444.70	ELEVATOR MAINT
Paid Chk#	141218	SE MN EMS	3/11/2016	\$400.00	EMT REFRESHER DESSNER
Paid Chk#	141219	SOUTHEASTERN LIBRARIES	3/11/2016	\$756.12	MARCH AUTOMATION FEES
Paid Chk#	141220	ST CLOUD STATE UNIVERSITY	3/11/2016	\$410.00	MMCI MAY 2-6, 2016
Paid Chk#	141221	ST PAUL LUTHERAN CHURCH	3/11/2016	\$100.00	FA CILITY USE 2/20/16
Paid Chk#	141222	TCM	3/11/2016	\$110.42	MAGAZINE SUBSCRIPTIONS
Paid Chk#	141223	TRI-STATE BUSINESS MACHINES	3/11/2016	\$213.74	
Paid Chk#	141224	UC LABORATORY	3/11/2016	\$1,532.00	SAMPLE DATES 1,26,28;2,2,4,9,1
Paid Chk#	141225	UNITED RENTALS INC	3/11/2016	\$170.95	JACKET/PANTS
Paid Chk#	141226	UPSTART	3/11/2016	\$106.62	SUMMER READING PROGRAM
Paid Chk#	141227	VERIZON WIRELESS	3/11/2016	\$446.64	SERVICE 1/24/16 TO 2/23/16
Paid Chk#	141228	JOHN VETTEL	3/11/2016	\$26.01	CLOCK WINDING
Paid Chk#	141229	WASTE MANAGEMENT	3/11/2016	\$571.71	
Paid Chk#	141230	WHITewater WIRELESS, INC.	3/11/2016	\$210.00	QTR SA BILLING JAN FEB MAR 201
Paid Chk#	141231	WIDSETH SMITH NOLTING &	3/11/2016	\$16,510.50	WWTP
Paid Chk#	141232	XCEL ENERGY	3/11/2016	\$15,256.13	SERVICE 1/20/16 to 2/20/16
Paid Chk#	141233	ZUMBROTA PUBLIC LIBRARY	3/11/2016	\$63.00	DISC CLEANING
<b>Total Checks</b>				<b>\$382,936.67</b>	

**10102 Sterling State Bank**

Paid Chk#	506284	BECKER, LORI ANN	2/24/2016	\$250.17	
Paid Chk#	506285	KRUEGER, CAROL S	2/24/2016	\$1,393.73	
Paid Chk#	506286	POCKLINGTON, STEPHANIE J.	2/24/2016	\$1,163.79	
Paid Chk#	506287	ROWE, KRISTA ANN	2/24/2016	\$909.04	
Paid Chk#	506288	TODD, DAVID N.	2/24/2016	\$2,040.90	
Paid Chk#	506289	ZODROW, SHERRY M.	2/24/2016	\$118.77	
Paid Chk#	506290	HINES, DONOVAN M.	2/24/2016	\$75.13	
Paid Chk#	506291	HITCHCOCK, JAMES L	2/24/2016	\$1,308.26	
Paid Chk#	506292	JOHNSON, JULIE B.	2/24/2016	\$135.23	
Paid Chk#	506293	KING, WAYNE R.	2/24/2016	\$1,317.05	
Paid Chk#	506294	MAXSON, KRAIG C.	2/24/2016	\$1,008.52	

Paid Chk#	506295	ROBERTSON, TODD Q	2/24/2016	\$1,258.03
Paid Chk#	506296	SATHER, CASEY	2/24/2016	\$1,103.40
Paid Chk#	506297	SWARTHOUT, MARK O.	2/24/2016	\$1,260.76
Paid Chk#	506298	BLANKENSHIP, CAROLYN ANN	2/24/2016	\$195.43
Paid Chk#	506299	COLLINS, REBECCA A.	2/24/2016	\$97.35
Paid Chk#	506300	DUNNE, ELSIE	2/24/2016	\$199.07
Paid Chk#	506301	HANSEN, MORGAN K	2/24/2016	\$1,187.06
Paid Chk#	506302	SAND, JOAN ELIZABETH	2/24/2016	\$558.13
Paid Chk#	506303	SORUM, COLLEEN M.	2/24/2016	\$182.97
Paid Chk#	506304	DISKERUD, ERIK WARREN	2/24/2016	\$138.52
Paid Chk#	506305	JOHNSON, JASON T.	2/24/2016	\$138.52
Paid Chk#	506306	KNOX, JOEL F	2/24/2016	\$138.52
Paid Chk#	506307	STEELE, CHARLES RODNEY	2/24/2016	\$166.23
Paid Chk#	506308	VETTEL, GERALD MICHEAL	2/24/2016	\$138.52
Paid Chk#	506309	CARLSON, NATHANIEL D.	2/24/2016	\$1,028.43
Paid Chk#	506310	BECKER, LORI ANN	3/9/2016	\$262.69
Paid Chk#	506311	KRUEGER, CAROL S	3/9/2016	\$1,393.73
Paid Chk#	506312	POCKLINGTON, STEPHANIE J.	3/9/2016	\$1,143.98
Paid Chk#	506313	ROWE, KRISTA ANN	3/9/2016	\$916.97
Paid Chk#	506314	TODD, DAVID N.	3/9/2016	\$2,040.90
Paid Chk#	506315	ZODROW, SHERRY M.	3/9/2016	\$113.75
Paid Chk#	506316	HINES, DONOVAN M.	3/9/2016	\$88.74
Paid Chk#	506317	HITCHCOCK, JAMES L	3/9/2016	\$1,331.55
Paid Chk#	506318	JOHNSON, JULIE B.	3/9/2016	\$150.25
Paid Chk#	506319	KING, WAYNE R.	3/9/2016	\$1,921.98
Paid Chk#	506320	LENZ, CHARLES	3/9/2016	\$74.21
Paid Chk#	506321	MAXSON, KRAIG C.	3/9/2016	\$1,048.93
Paid Chk#	506322	ROBERTSON, TODD Q	3/9/2016	\$1,376.32
Paid Chk#	506323	SATHER, CASEY	3/9/2016	\$952.21
Paid Chk#	506324	SWARTHOUT, MARK O.	3/9/2016	\$1,184.69
Paid Chk#	506325	BLANKENSHIP, CAROLYN ANN	3/9/2016	\$294.88
Paid Chk#	506326	COLLINS, REBECCA A.	3/9/2016	\$146.85
Paid Chk#	506327	DUNNE, ELSIE	3/9/2016	\$228.48
Paid Chk#	506328	HANSEN, MORGAN K	3/9/2016	\$1,187.06
Paid Chk#	506329	SAND, JOAN ELIZABETH	3/9/2016	\$558.13
Paid Chk#	506330	SORUM, COLLEEN M.	3/9/2016	\$237.36
Paid Chk#	506331	CARLSON, NATHANIEL D.	3/9/2016	\$1,028.43
		<b>Total Checks</b>		<b>\$35,193.62</b>

CITY OF PINE ISLAND

Council Check List - Monthly

Period: 2

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
<b>Fund 101 GENERAL FUND</b>							
<b>Dept</b>							
G	101-10102	Cash - Sterling State			-\$10,705.62	Labor Distribution	PR2016-04
G	101-21702	State Withholding Payable			-\$614.87	Labor Distribution	PR2016-04
G	101-21701	Federal Withholding Payable			-\$1,541.99	Labor Distribution	PR2016-04
G	101-21705	Medicare Payable			-\$434.12	Labor Distribution	PR2016-04
G	101-21706	Medical Ins Premium Payable			-\$2,205.10	Labor Distribution	PR2016-04
G	101-21703	FICA Tax Payable			-\$1,855.92	Labor Distribution	PR2016-04
G	101-21708	Cancer Insurance			-\$56.74	Labor Distribution	PR2016-04
G	101-21704	PERA Withholding Payable			-\$1,923.55	Labor Distribution	PR2016-04
G	101-21712	Equitable Annuities Payable			-\$22.50	Labor Distribution	PR2016-04
G	101-21720	Health Savings Account			-\$70.00	Labor Distribution	PR2016-04
G	101-21717	Life Insurance (PERAC)			-\$8.46	Labor Distribution	PR2016-04
G	101-21709	Life Insurance Payable			-\$24.43	Labor Distribution	PR2016-04
G	101-21716	Short-term Disabil-AFLAC			-\$36.24	Labor Distribution	PR2016-04
G	101-21715	Accident Ins - AFLAC			-\$36.49	Labor Distribution	PR2016-04
G	101-21714	Hospital Indemnity-AFLAC			-\$14.08	Labor Distribution	PR2016-04
G	101-21713	Dental Insurance			-\$123.68	Labor Distribution	PR2016-04
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000329	\$1,855.92	PR	AP2-29-2016
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000329	\$1,541.99	PR	AP2-29-2016
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000329	\$434.12	PR	AP2-29-2016
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000330	\$614.87	PR	AP2-29-2016
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000331	\$1,923.55	PR	AP2-29-2016
G	101-21720	Health Savings Account	HEALTHQUITY	000332	\$1,075.76	PR2016-03&04	AP2-29-2016
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000335	\$1,737.34	PR	AP3-11-16
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000335	\$406.32	PR	AP3-11-16
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000335	\$1,493.69	PR	AP3-11-16
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000336	\$604.09	PR	AP3-11-16
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000337	\$1,883.49	PR	AP3-11-16
G	101-21712	Equitable Annuities Payable	AXA - EQUITABLE	141127	\$44.44	EE INVEST	AP2-29-2016
G	101-21709	Life Insurance Payable	DEARBORN NATIONAL	141132	\$49.54	PR2016-03&04	AP2-29-2016
<b>Dept</b>					-\$6,008.67		
<b>Dept 41110 Council</b>							
E	101-41110-125	Medicare Contributions			\$11.33	Labor Distribution	PR2016-04
E	101-41110-122	FICA			\$48.36	Labor Distribution	PR2016-04
E	101-41110-101	Full-Time Wages			\$780.00	Labor Distribution	PR2016-04
E	101-41110-201	Office Supplies	DOLLAR GENERAL	141177	\$8.00	PILLARS OF PINE ISLAND	AP3-11-16
E	101-41110-151	Worker s Comp Insurance Prem	LEAGUE MN CITIES INS TRUST	141192	\$64.04	WORK COMP	AP3-11-16
<b>Dept 41110 Council</b>					\$911.73		
<b>Dept 41940 General Govt Operations</b>							
E	101-41940-125	Medicare Contributions			\$99.46	Labor Distribution	PR2016-04
E	101-41940-122	FICA			\$425.28	Labor Distribution	PR2016-04
E	101-41940-121	PERA			\$508.07	Labor Distribution	PR2016-04

E	101-41940-103	Custodial Wages			\$136.61	Labor Distribution	PR2016-04
E	101-41940-101	Full-Time Wages			\$6,774.13	Labor Distribution	PR2016-04
E	101-41940-131	Employer Paid Health			\$1,068.47	Labor Distribution	PR2016-04
E	101-41940-201	Office Supplies	MAIN STREET CHECKS	000339	\$27.80	DEPOSIT SLIPS	BKREC2-2016
E	101-41940-304	Legal Fees	GOODHUE COUNTY ATTORNEY	141112	\$975.47	PROSECUTIONS	AP2-29-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	VETTEL, JOHN	141115	\$26.01	CLOCK WINDING	AP2-29-2016
E	101-41940-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141130	\$37.81	SERVICE 1/4/16 TO 2/1/16	AP2-29-2016
E	101-41940-383	Gas Utilities	MINNESOTA ENERGY	141140	\$138.87	SERVICE 1/14/16 TO 2/16/16	AP2-29-2016
E	101-41940-900	Assessment	OLMSTED COUNTY CENTRAL	141144	\$112.50	SPECIAL ASSESSMENT FEE	AP2-29-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	SCHUMACHER ELEVATOR COMPANY	141150	-\$1,112.27	ELEVATOR MAINT FEB 2016	VoidCheck
E	101-41940-404	Repairs/Maint Machinery/Equip	SCHUMACHER ELEVATOR COMPANY	141150	\$1,112.27	ELEVATOR MAINT FEB 2016	AP2-29-2016
E	101-41940-201	Office Supplies	BANYON DATA SYSTEMS, INC.	141167	\$132.50	2016 SUPPORT	AP3-11-16
E	101-41940-201	Office Supplies	BECKLEYS OFFICE PRODUCTS	141169	\$35.00	SHREDDING	AP3-11-16
E	101-41940-321	Telephone	BEVCOMM	141170	\$441.93	MAR 2016 SERVICE	AP3-11-16
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	141183	\$69.43	RUG CLEANING	AP3-11-16
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	141183	\$69.43	RUG CLEANING	AP3-11-16
E	101-41940-304	Legal Fees	GOODHUE COUNTY ATTORNEY	141184	\$975.47	PROSECUTIONS	AP3-11-16
E	101-41940-209	Newspapers	GRIMSRUD PUBLISHING, INC	141185	\$105.00	PUBLICATIONS	AP3-11-16
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141186	\$23.88	FILTER	AP3-11-16
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141186	\$134.91	LED LIGHTSTICK	AP3-11-16
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141186	\$29.65	PAPER TOWEL, GLASS	AP3-11-16
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141186	\$119.92	LED LIGHTSTICK	AP3-11-16
E	101-41940-201	Office Supplies	ISLAND MARKET	141189	\$5.87	CUPS, SUGAR, COFFEE MATE	AP3-11-16
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141190	\$2,750.00	GENERAL, COUNCIL MEETINGS	AP3-11-16
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141190	\$160.00	REVIEW MEMORANDUM OF	AP3-11-16
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141190	\$120.00	NW FRONTAGE RD ISSUES	AP3-11-16
E	101-41940-151	Worker s Comp Insurance Prem	LEAGUE MN CITIES INS TRUST	141192	\$1,985.30	WORK COMP	AP3-11-16
E	101-41940-404	Repairs/Maint Machinery/Equip	MARCO	141194	\$1,304.00	REPAIR SERVER	AP3-11-16
E	101-41940-404	Repairs/Maint Machinery/Equip	MN DEPT OF LABOR & INDUSTRY	141198	\$100.00	ELEVATOR ANNUAL OPERA	AP3-11-16
E	101-41940-201	Office Supplies	ONE SOURCE	141205	\$76.80	COVER, RPT, LRT, LBL	AP3-11-16
E	101-41940-322	Postage	PITNEY BOWES INC	141210	\$34.42	4/1/2014 TO 6/30.2016	AP3-11-16
E	101-41940-201	Office Supplies	PRINTING SYSTEMS	141214	\$233.13	W2'S 1099'S	AP3-11-16
E	101-41940-404	Repairs/Maint Machinery/Equip	SCHUMACHER ELEVATOR COMPANY	141217	\$112.27	ELEVATOR MAINT	AP3-11-16
E	101-41940-439	Seminar Registration	ST CLOUD STATE UNIVERSITY	141220	\$410.00	MMCI MAY 2-6, 2016	AP3-11-16
E	101-41940-321	Telephone	VERIZON WIRELESS	141227	\$60.76	SERVICE 1/24/16 TO 2/23/16	AP3-11-16
E	101-41940-404	Repairs/Maint Machinery/Equip	VETTEL, JOHN	141228	\$26.01	CLOCK WINDING	AP3-11-16
E	101-41940-381	Electric Utilities	XCEL ENERGY	141232	\$174.88	SERVICE 1/20/16 to 2/20/16	AP3-11-16

**Dept 41940 General Govt Operations**

\$20,021.04

**Dept 42100 Police Administration**

E	101-42100-311	Police	GOODHUE CO TREASURER	141113	\$24,264.25	POLICING CONTRACT	AP2-29-2016
E	101-42100-321	Telephone	AT&T	141118	\$104.01	JAN 2016 SERVICE	AP2-29-2016

**Dept 42100 Police Administration**

\$24,368.26

**Dept 42220 City Fire Fighting**

E	101-42220-215	Shop/Operating Supplies	AG PARTNERS COOP	141119	\$5.96	SALT BLOCK	AP2-29-2016
E	101-42220-212	Motor Fuels	AG PARTNERS COOP	141119	\$19.62	JAN 2016 FUEL	AP2-29-2016
E	101-42220-212	Motor Fuels	CHS INC	141120	\$125.05	JAN 2016 FUEL	AP2-29-2016
E	101-42220-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141128	\$178.29	MEDICAL SUPPLIES	AP2-29-2016
E	101-42220-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141128	\$9.74	GLUCOSE TEST STRIPS	AP2-29-2016
E	101-42220-331	Travel Expenses	CITY CENTER HOTEL	141129	\$405.09	MAR. 5 & 6TH TRAINING	AP2-29-2016
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141130	\$36.14	SERVICE 1/4/16 TO 2/1/16	AP2-29-2016
E	101-42220-417	Uniform	FIRE SAFETY USA, INC	141133	\$134.50	FIRE BOOT	AP2-29-2016
E	101-42220-417	Uniform	FIRE SAFETY USA, INC	141133	\$185.00	6" LEATHER FRONT	AP2-29-2016
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	141133	\$328.68	#581 REPLACE AUTO CHARGE	AP2-29-2016
E	101-42220-417	Uniform	FIRE SAFETY USA, INC	141133	\$60.00	6" LEATHER FRONT	AP2-29-2016

E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	141136	\$5.23	SPRAY PAINT, POSTER	AP2-29-2016
E	101-42220-211	Cleaning Supplies	HARDWARE HANK	141136	\$59.99	MOP	AP2-29-2016
E	101-42220-201	Office Supplies	HARDWARE HANK	141136	\$14.99	SD CARD	AP2-29-2016
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	141136	-\$13.49	RELEIF PD	AP2-29-2016
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	141136	\$12.90	KEY TAG	AP2-29-2016
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	141136	\$0.57	FASTENERS	AP2-29-2016
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	141136	\$3.74	WD 40	AP2-29-2016
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141136	\$4.99	BULB	AP2-29-2016
E	101-42220-383	Gas Utilities	MINNESOTA ENERGY	141140	\$324.15	SERVICE 1/14/16 TO 2/16/16	AP2-29-2016
E	101-42220-439	Seminar Registration	MN FIRE SERVICE CERTIF BOARD	141142	\$240.00	I & II CERTIF-CORDELL, LENZ,	AP2-29-2016
E	101-42220-441	Physicals	OLMSTED MEDICAL CENTER	141145	\$1,812.00	PHYSICALS	AP2-29-2016
E	101-42220-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	141147	\$4.20	OXYGEN TANK RENTAL	AP2-29-2016
E	101-42220-201	Office Supplies	QUILL CORPORATION	141148	\$83.35	PRINTER & INK	AP2-29-2016
E	101-42220-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	141149	\$300.00	FIRE TRAINING MATHISON,	AP2-29-2016
E	101-42220-321	Telephone	SPRINT	141151	\$7.55	FINAL BILL 1-8- TO 2-7-16	AP2-29-2016
E	101-42220-404	Repairs/Maint Machinery/Equip	SWARTHOUT & SONS	141152	\$1,332.86	EYE WASH STATION &	AP2-29-2016
E	101-42220-439	Seminar Registration	WHITE BEAR RESCUE	141154	\$651.69	ICE RESCUE 1-16-16	AP2-29-2016
E	101-42220-323	Radio Units	WHITEWATER WIRELESS, INC.	141155	\$882.50	PROGRAMM NEW PAGER	AP2-29-2016
E	101-42220-323	Radio Units	WHITEWATER WIRELESS, INC.	141155	\$327.25	INSTALLATIO OF EQUIP	AP2-29-2016
E	101-42220-212	Motor Fuels	AG PARTNERS COOP	141161	\$78.31	FUEL FEB 2016	AP3-11-16
E	101-42220-221	Small Equipment	ALEX AIR APPARATUS INC	141162	\$147.50	RHYNO WINDSHIELD CUTTER	AP3-11-16
E	101-42220-201	Office Supplies	BANYON DATA SYSTEMS, INC.	141167	\$132.50	2016 SUPPORT	AP3-11-16
E	101-42220-321	Telephone	BEVCOMM	141170	\$107.29	MAR 2016 SERVICE	AP3-11-16
E	101-42220-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141172	\$108.16	RESUSCITATOR-INFANT	AP3-11-16
E	101-42220-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141172	\$106.40	RESUSCITATOR-CHILD	AP3-11-16
E	101-42220-439	Seminar Registration	BROWN, MIKE	141173	\$24.97	MEALS 3/4,5,6/2016	AP3-11-16
E	101-42220-321	Telephone	CENTURYLINK	141174	\$2.61	SERVICE 1/24/16TO 2/23/16	AP3-11-16
E	101-42220-212	Motor Fuels	CHS INC	141175	\$75.31	FUEL FEB 2016	AP3-11-16
E	101-42220-221	Small Equipment	FIRE SAFETY USA, INC	141181	\$142.50	MERET OMNI PRO RESPONSE	AP3-11-16
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	141181	\$482.50	REPAIR BREATHING AIR	AP3-11-16
E	101-42220-417	Uniform	FIRE SAFETY USA, INC	141181	\$12.50	BLACK TACTICAL SHIRT	AP3-11-16
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	141186	\$26.49	POLYSHEET, ANTIFREEZE,	AP3-11-16
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	141186	\$5.24	HOOK, GLUE	AP3-11-16
E	101-42220-211	Cleaning Supplies	HARDWARE HANK	141186	\$4.83	FASTENERS, CAR WASH LIQUID	AP3-11-16
E	101-42220-201	Office Supplies	HARDWARE HANK	141186	\$6.99	USB DRIVE	AP3-11-16
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	141186	\$9.51	SCRAPER, BLADES	AP3-11-16
E	101-42220-211	Cleaning Supplies	HARDWARE HANK	141186	\$12.63	SPONGES, DISINVECTANT,	AP3-11-16
E	101-42220-151	Worker s Comp Insurance Prem	LEAGUE MN CITIES INS TRUST	141192	\$5,091.34	WORK COMP	AP3-11-16
E	101-42220-331	Travel Expenses	MATHISON, BRANDON L	141195	\$39.15	TRAVEL AUSTIN,	AP3-11-16
E	101-42220-439	Seminar Registration	MN FIRE SERVICE CERTIF BOARD	141199	\$40.00	SCHAEER-EXAM	AP3-11-16
E	101-42220-215	Shop/Operating Supplies	PINE ISLAND LUMBER	141209	\$12.24	TREATED WOOD	AP3-11-16
E	101-42220-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	141213	\$62.61	OXYGEN	AP3-11-16
E	101-42220-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	141215	\$300.00	2/22/16 to 5/2/16 TRAINING	AP3-11-16
E	101-42220-439	Seminar Registration	SE MN EMS	141218	\$200.00	EMT REFRESHER DESSNER	AP3-11-16
E	101-42220-321	Telephone	VERIZON WIRELESS	141227	\$20.00	SERVICE 1/24/16 TO 2/23/16	AP3-11-16
E	101-42220-323	Radio Units	VERIZON WIRELESS	141227	\$40.01	SERVICE 1/24/16 TO 2/23/16	AP3-11-16
E	101-42220-323	Radio Units	WHITEWATER WIRELESS, INC.	141230	\$105.00	QTR SA BILLING JAN FEB	AP3-11-16
E	101-42220-381	Electric Utilities	XCEL ENERGY	141232	\$298.05	SERVICE 1/20/16 to 2/20/16	AP3-11-16

**Dept 42220 City Fire Fighting**

\$15,237.18

**Dept 42221 Rural Fire Fighting**

E	101-42221-215	Shop/Operating Supplies	AG PARTNERS COOP	141119	\$5.97	SALT BLOCK	AP2-29-2016
E	101-42221-212	Motor Fuels	AG PARTNERS COOP	141119	\$19.62	JAN 2016 FUEL	AP2-29-2016
E	101-42221-212	Motor Fuels	CHS INC	141120	\$125.06	JAN 2016 FUEL	AP2-29-2016
E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141128	\$9.75	GLUCOSE TEST STRIPS	AP2-29-2016
E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141128	\$178.29	MEDICAL SUPPLIES	AP2-29-2016

E	101-42221-331	Travel Expenses	CITY CENTER HOTEL	141129	\$405.09	MAR. 5 & 6TH TRAINING	AP2-29-2016
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141130	\$36.14	SERVICE 1/4/16 TO 2/1/16	AP2-29-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	141133	\$328.68	#581 REPLACE AUTO CHARGE	AP2-29-2016
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	141133	\$60.00	6" LEATHER FRONT	AP2-29-2016
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	141133	\$185.00	6" LEATHER FRONT	AP2-29-2016
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	141133	\$134.50	FIRE BOOT	AP2-29-2016
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141136	\$0.57	FASTENERS	AP2-29-2016
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141136	-\$13.49	RELEIF PD	AP2-29-2016
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141136	\$3.75	WD 40	AP2-29-2016
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141136	\$5.23	SPRAY PAINT, POSTER	AP2-29-2016
E	101-42221-211	Cleaning Supplies	HARDWARE HANK	141136	\$59.99	MOP	AP2-29-2016
E	101-42221-201	Office Supplies	HARDWARE HANK	141136	\$15.00	SD CARD	AP2-29-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141136	\$5.00	BULB	AP2-29-2016
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141136	\$12.90	KEY TAG	AP2-29-2016
E	101-42221-383	Gas Utilities	MINNESOTA ENERGY	141140	\$324.15	SERVICE 1/14/16 TO 2/16/16	AP2-29-2016
E	101-42221-439	Seminar Registration	MN FIRE SERVICE CERTIF BOARD	141142	\$240.00	I & II CERTIF-CORDELL, LENZ,	AP2-29-2016
E	101-42221-441	Physicals	OLMSTED MEDICAL CENTER	141145	\$1,812.00	PHYSICALS	AP2-29-2016
E	101-42221-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	141147	\$4.21	OXYGEN TANK RENTAL	AP2-29-2016
E	101-42221-201	Office Supplies	QUILL CORPORATION	141148	\$83.35	PRINTER & INK	AP2-29-2016
E	101-42221-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	141149	\$300.00	FIRE TRAINING MATHISON,	AP2-29-2016
E	101-42221-321	Telephone	SPRINT	141151	\$7.56	FINAL BILL 1-8- TO 2-7-16	AP2-29-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	SWARTHOUT & SONS	141152	\$1,332.86	EYE WASH STATION &	AP2-29-2016
E	101-42221-439	Seminar Registration	WHITE BEAR RESCUE	141154	\$651.70	ICE RESCUE 1-16-16	AP2-29-2016
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141155	\$882.50	PROGRAMM NEW PAGER	AP2-29-2016
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141155	\$327.25	INSTALLATIO OF EQUIP	AP2-29-2016
E	101-42221-212	Motor Fuels	AG PARTNERS COOP	141161	\$78.32	FUEL FEB 2016	AP3-11-16
E	101-42221-221	Small Equipment	ALEX AIR APPARATUS INC	141162	\$147.50	RHYNO WINDSHIELD CUTTER	AP3-11-16
E	101-42221-201	Office Supplies	BANYON DATA SYSTEMS, INC.	141167	\$132.50	2016 SUPPORT	AP3-11-16
E	101-42221-321	Telephone	BEVCOMM	141170	\$107.29	MAR 2016 SERVICE	AP3-11-16
E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141172	\$106.40	RESUSCITATOR-CHILD	AP3-11-16
E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141172	\$108.16	RESUSCITATOR-INFANT	AP3-11-16
E	101-42221-439	Seminar Registration	BROWN, MIKE	141173	\$24.98	MEALS 3/4,5,6/2016	AP3-11-16
E	101-42221-321	Telephone	CENTURYLINK	141174	\$2.61	SERVICE 1/24/16TO 2/23/16	AP3-11-16
E	101-42221-212	Motor Fuels	CHS INC	141175	\$75.32	FUEL FEB 2016	AP3-11-16
E	101-42221-221	Small Equipment	FIRE SAFETY USA, INC	141181	\$142.50	MERET OMNI PRO RESPONSE	AP3-11-16
E	101-42221-417	Uniform	FIRE SAFETY USA, INC	141181	\$12.50	BLACK TACTICAL SHIRT	AP3-11-16
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	141181	\$482.50	REPAIR BREATHING AIR	AP3-11-16
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141186	\$5.24	HOOK, GLUE	AP3-11-16
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141186	\$26.49	POLYSHEET, ANTIFREEZE,	AP3-11-16
E	101-42221-211	Cleaning Supplies	HARDWARE HANK	141186	\$4.83	FASTENERS, CAR WASH LIQUID	AP3-11-16
E	101-42221-201	Office Supplies	HARDWARE HANK	141186	\$7.00	USB DRIVE	AP3-11-16
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141186	\$9.51	SCRAPER, BLADES	AP3-11-16
E	101-42221-211	Cleaning Supplies	HARDWARE HANK	141186	\$12.63	SPONGES, DISINVECTANT,	AP3-11-16
E	101-42221-151	Worker s Comp Insurance Prem	LEAGUE MN CITIES INS TRUST	141192	\$5,091.34	WORK COMP	AP3-11-16
E	101-42221-331	Travel Expenses	MATHISON, BRANDON L	141195	\$39.15	TRAVEL AUSTIN,	AP3-11-16
E	101-42221-439	Seminar Registration	MN FIRE SERVICE CERTIF BOARD	141199	\$40.00	SCHAEER-EXAM	AP3-11-16
E	101-42221-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	141213	\$62.62	OXYGEN	AP3-11-16
E	101-42221-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	141215	\$300.00	2/22/16 to 5/2/16 TRAINING	AP3-11-16
E	101-42221-439	Seminar Registration	SE MN EMS	141218	\$200.00	EMT REFRESHER DESSNER	AP3-11-16
E	101-42221-321	Telephone	VERIZON WIRELESS	141227	\$20.01	SERVICE 1/24/16 TO 2/23/16	AP3-11-16
E	101-42221-323	Radio Units	VERIZON WIRELESS	141227	\$40.01	SERVICE 1/24/16 TO 2/23/16	AP3-11-16
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141230	\$105.00	QTR SA BILLING JAN FEB	AP3-11-16
E	101-42221-381	Electric Utilities	XCEL ENERGY	141232	\$298.06	SERVICE 1/20/16 to 2/20/16	AP3-11-16
<b>Dept 42221 Rural Fire Fighting</b>					\$15,225.10		
<b>Dept 42222 Fire-Federal Grant Expenditure</b>							

E	101-42222-134	Employer Paid Life	5 STAR LIFE INSURANCE COMPANY	141159	\$8.67	LEJCHER, ANDREW	AP3-11-16
<b>Dept 42222 Fire-Federal Grant Expenditure</b>					\$8.67		
<b>Dept 42400 Planning and Zoning</b>							
E	101-42400-151	Worker s Comp Insurance Prem	LEAGUE MN CITIES INS TRUST	141192	\$288.19	WORK COMP	AP3-11-16
<b>Dept 42400 Planning and Zoning</b>					\$288.19		
<b>Dept 42500 Civil Defense</b>							
E	101-42500-131	Employer Paid Health			\$82.77	Labor Distribution	PR2016-04
E	101-42500-125	Medicare Contributions			\$4.52	Labor Distribution	PR2016-04
E	101-42500-122	FICA			\$19.31	Labor Distribution	PR2016-04
E	101-42500-101	Full-Time Wages			\$330.56	Labor Distribution	PR2016-04
E	101-42500-121	PERA			\$24.80	Labor Distribution	PR2016-04
E	101-42500-415	Contracted Services	ISLAND SPORTS BAR & GRILL	141138	\$457.81	STS MEALS2/18, 2/19, 1/21,	AP2-29-2016
E	101-42500-381	Electric Utilities	XCEL ENERGY	141156	\$17.77	SERVICE 1/20/16 TO 2/21/16	AP2-29-2016
E	101-42500-415	Contracted Services	CHS INC	141175	\$20.49	FUEL FEB 2016	AP3-11-16
<b>Dept 42500 Civil Defense</b>					\$958.03		
<b>Dept 43121 Streets &amp; Alleys</b>							
E	101-43121-101	Full-Time Wages			\$2,506.06	Labor Distribution	PR2016-04
E	101-43121-131	Employer Paid Health			\$1,114.84	Labor Distribution	PR2016-04
E	101-43121-104	Shop Wages			\$2,711.00	Labor Distribution	PR2016-04
E	101-43121-109	Street - Vac/Sick/Holiday			\$1,522.62	Labor Distribution	PR2016-04
E	101-43121-121	PERA			\$467.65	Labor Distribution	PR2016-04
E	101-43121-122	FICA			\$410.24	Labor Distribution	PR2016-04
E	101-43121-125	Medicare Contributions			\$95.96	Labor Distribution	PR2016-04
E	101-43121-438	Taxes & Licenses	DEPUTY REGISTRAR #147	141117	\$176.00	REGISTRATION FOR	AP2-29-2016
E	101-43121-212	Motor Fuels	ORONOCO GAS N GO	141122	\$38.24	FUEL	AP2-29-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141125	\$30.37	FUEL FILTER	AP2-29-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141125	\$53.16	SEALED BEAM	AP2-29-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141125	\$22.10	AIR FILTER	AP2-29-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141125	\$12.58	OIL FILTER	AP2-29-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141125	\$7.62	HALOGEN CAPSULE	AP2-29-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141125	\$403.26	FILTERS	AP2-29-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141125	\$3.54	RT ANGLE	AP2-29-2016
E	101-43121-215	Shop/Operating Supplies	ADRIANS PARTS CITY	141125	\$108.20	GREASE, OIL	AP2-29-2016
E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141130	\$285.71	SERVICE 1/4/16 TO 2/1/16	AP2-29-2016
E	101-43121-224	Road Rock, Sand & Salt	COMPASS MINERALS AMERICA	141131	\$4,288.75	BULK COARSE SALT	AP2-29-2016
E	101-43121-415	Contracted Services	ISLAND SPORTS BAR & GRILL	141138	\$316.52	STS MEALS 7-23, 11/20, 12/3,	AP2-29-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	LEAGUE MN CITIES INS TRUST	141139	\$5,000.00	SNOWPLOW HIT CAR	AP2-29-2016
E	101-43121-383	Gas Utilities	MINNESOTA ENERGY	141140	\$425.67	SERVICE 1/14/16 TO 2/16/16	AP2-29-2016
E	101-43121-441	Physicals	OLMSTED MEDICAL CENTER	141145	\$25.00	DOT EXAM	AP2-29-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141160	\$16.01	F/C	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	ADRIANS PARTS CITY	141160	\$6.99	CHAIN LUB	AP3-11-16
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141160	\$58.81	AIR FILTER	AP3-11-16
E	101-43121-201	Office Supplies	BANYON DATA SYSTEMS, INC.	141167	\$132.50	2016 SUPPORT	AP3-11-16
E	101-43121-222	Tires	BECK S AUTO REPAIR	141168	\$671.97	BUCKSHOT TIRES	AP3-11-16
E	101-43121-321	Telephone	BEVCOMM	141170	\$154.14	MAR 2016 SERVICE	AP3-11-16
E	101-43121-212	Motor Fuels	BLUETARP FINANCIAL, INC	141171	\$149.99	15 GAL FUEL STATION	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	BLUETARP FINANCIAL, INC	141171	\$257.83	DUCT TAPE, A8IR REG GUAGE,	AP3-11-16
E	101-43121-212	Motor Fuels	CHS INC	141175	\$838.46	FUEL FEB 2016	AP3-11-16
E	101-43121-415	Contracted Services	CLEMENTSON TRUCKING, INC	141176	\$2,560.00	SNOW REMOVAL	AP3-11-16
E	101-43121-404	Repairs/Maint Machinery/Equip	ERVS SUPPLY OF PARTS, INC	141180	\$18.72	AMBER LAMP	AP3-11-16
E	101-43121-404	Repairs/Maint Machinery/Equip	ERVS SUPPLY OF PARTS, INC	141180	\$19.76	GROMMET, PLUG, FLASHER	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141186	\$59.99	RED INDUSTRIAL RIVER	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141186	\$11.96	REDUCER, NIPPLE	AP3-11-16
E	101-43121-401	Repairs/Maint Buildings	HARDWARE HANK	141186	\$5.48	NIPPLE, GALV HEX	AP3-11-16

E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141186	\$18.96	CLIP, CLEVIS, TIMBER	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141186	\$282.93	BAGS, CLEANER, FASTENERS,	AP3-11-16
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141186	\$103.95	PAINT, OIL, BRUSH	AP3-11-16
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141186	\$8.99	PAINTBRUSH	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141186	\$8.97	INTERCH	AP3-11-16
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141186	\$41.27	TRAY, ROLLER, LINSEED OIL	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141186	\$12.57	FASTENERS TOTE	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	141191	\$307.60	SCREWS, WASHERS, SAW	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	141191	\$56.91	CUT OFF WHEEL	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	141191	\$247.91	SCREWS, GROMMET, QUIK	AP3-11-16
E	101-43121-151	Worker s Comp Insurance Prem	LEAGUE MN CITIES INS TRUST	141192	\$14,249.33	WORK COMP	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	LOCATORS & SUPPLIES, INC	141193	\$72.24	uniforms	AP3-11-16
E	101-43121-417	Uniform	LOCATORS & SUPPLIES, INC	141193	\$158.33	uniforms	AP3-11-16
E	101-43121-417	Uniform	LOCATORS & SUPPLIES, INC	141193	\$85.61	uniforms-extra shirts	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	MN PIPE AND EQUIPMENT	141200	\$750.00	14" STILH CHOP SAW	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	OLSON MOTOR REPAIR	141204	\$868.64	GENERATOR	AP3-11-16
E	101-43121-201	Office Supplies	ONE SOURCE	141205	\$33.56	OFFICE SUPPLIES	AP3-11-16
E	101-43121-201	Office Supplies	ONE SOURCE	141205	\$55.47	INK	AP3-11-16
E	101-43121-401	Repairs/Maint Buildings	PINE HEAT & AIR	141208	\$250.00	WELDER OUTLET	AP3-11-16
E	101-43121-404	Repairs/Maint Machinery/Equip	PINE ISLAND LUMBER	141209	\$15.50	LUMBER	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	141213	\$204.49	OXYGEN	AP3-11-16
E	101-43121-406	Street Repairs	ROCHESTER SAND & GRAVEL, INC.	141216	\$710.00	UPM MIX	AP3-11-16
E	101-43121-215	Shop/Operating Supplies	UNITED RENTALS, INC	141225	\$10.95	VEST	AP3-11-16
E	101-43121-321	Telephone	VERIZON WIRELESS	141227	\$162.32	SERVICE 1/24/16 TO 2/23/16	AP3-11-16
E	101-43121-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141231	\$2,666.50	L-2510 BRIDGE REPAIR	AP3-11-16
E	101-43121-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141231	\$587.00	GIS BASEMAPS UPDATE 2016	AP3-11-16
E	101-43121-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141231	\$605.00	JAN2016 ENGINEERING FEES	AP3-11-16
E	101-43121-381	Electric Utilities	XCEL ENERGY	141232	\$284.22	SERVICE 1/20/16 to 2/20/16	AP3-11-16
<b>Dept 43121 Streets &amp; Alleys</b>					\$47,846.92		
<b>Dept 43160 Street Lighting</b>							
E	101-43160-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	141134	\$57.00	SERVICE 12/31/15 TO 2/1/16	AP2-29-2016
E	101-43160-381	Electric Utilities	XCEL ENERGY	141156	\$89.49	SERVICE 1-19-16 TO 2-18-16	AP2-29-2016
E	101-43160-381	Electric Utilities	XCEL ENERGY	141156	\$376.58	SERVICE 1-19-16 TO 2-18-16	AP2-29-2016
E	101-43160-381	Electric Utilities	XCEL ENERGY	141232	\$4,131.76	SERVICE 1/20/16 to 2/20/16	AP3-11-16
<b>Dept 43160 Street Lighting</b>					\$4,654.83		
<b>Dept 45124 Swimming Pools</b>							
E	101-45124-383	Gas Utilities	MINNESOTA ENERGY	141140	\$21.15	SERVICE 1/14/16 TO 2/16/16	AP2-29-2016
E	101-45124-383	Gas Utilities	MINNESOTA ENERGY	141140	\$52.89	SERVICE 1/14/16 TO 2/16/16	AP2-29-2016
E	101-45124-433	Dues and Subscriptions	MN DEPT OF PUBLIC SAFETY	141141	\$100.00	SWIMMING POOL	AP2-29-2016
E	101-45124-201	Office Supplies	BANYON DATA SYSTEMS, INC.	141167	\$132.50	2016 SUPPORT	AP3-11-16
E	101-45124-321	Telephone	BEVCOMM	141170	\$30.30	MAR 2016 SERVICE	AP3-11-16
E	101-45124-340	Advertising	GRIMSRUD PUBLISHING, INC	141185	\$137.60	PUBLICATIONS	AP3-11-16
E	101-45124-151	Worker s Comp Insurance Prem	LEAGUE MN CITIES INS TRUST	141192	\$1,280.84	WORK COMP	AP3-11-16
E	101-45124-381	Electric Utilities	XCEL ENERGY	141232	\$189.17	SERVICE 1/20/16 to 2/20/16	AP3-11-16
<b>Dept 45124 Swimming Pools</b>					\$1,944.45		
<b>Dept 45202 Park Areas</b>							
E	101-45202-101	Full-Time Wages			\$399.42	Labor Distribution	PR2016-04
E	101-45202-122	FICA			\$24.77	Labor Distribution	PR2016-04
E	101-45202-125	Medicare Contributions			\$5.79	Labor Distribution	PR2016-04
E	101-45202-131	Employer Paid Health			\$71.81	Labor Distribution	PR2016-04
E	101-45202-121	PERA			\$29.96	Labor Distribution	PR2016-04
E	101-45202-381	Electric Utilities	XCEL ENERGY	141156	\$43.39	SERVICE 1/20/16 TO 2/21/16	AP2-29-2016
E	101-45202-216	Chemicals/Chem Product	AG PARTNERS COOP	141161	\$32.98	TORDON	AP3-11-16
E	101-45202-201	Office Supplies	BANYON DATA SYSTEMS, INC.	141167	\$132.50	2016 SUPPORT	AP3-11-16

E	101-45202-225	Landscaping Materials	HARDWARE HANK	141186	\$32.74	PAINT	AP3-11-16
E	101-45202-415	Contracted Services	ISLAND MARKET	141189	\$9.98	POP STS WORKERS	AP3-11-16
E	101-45202-415	Contracted Services	ISLAND MARKET	141189	\$12.67	POP STS WORKERS	AP3-11-16
E	101-45202-151	Worker s Comp Insurance Prem	LEAGUE MN CITIES INS TRUST	141192	\$192.13	WORK COMP	AP3-11-16
E	101-45202-381	Electric Utilities	XCEL ENERGY	141232	\$39.66	SERVICE 1/20/16 to 2/20/16	AP3-11-16
E	101-45202-381	Electric Utilities	XCEL ENERGY	141232	\$15.15	SERVICE 1/20/16 to 2/20/16	AP3-11-16
<b>Dept 45202 Park Areas</b>							
<b>Dept 46630 Community Action Programs</b>							
E	101-46630-210	Operating Supplies	PIHS ROOTS & SHOOTS CHAPTER	141146	\$75.00	WINTERFEST 2016 SUPPLIES &	AP2-29-2016
E	101-46630-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	141185	\$30.19	PUBLICATIONS	AP3-11-16
<b>Dept 46630 Community Action Programs</b>						\$105.19	
<b>Fund 101 GENERAL FUND</b>						\$126,603.87	
<b>Fund 211 LIBRARY</b>							
<b>Dept</b>							
G	211-21706	Medical Ins Premium Payable			-\$209.91	Labor Distribution	PR2016-04
G	211-21705	Medicare Payable			-\$96.22	Labor Distribution	PR2016-04
G	211-21703	FICA Tax Payable			-\$411.38	Labor Distribution	PR2016-04
G	211-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2016-04
G	211-21702	State Withholding Payable			-\$128.49	Labor Distribution	PR2016-04
G	211-10102	Cash - Sterling State			-\$2,420.01	Labor Distribution	PR2016-04
G	211-21704	PERA Withholding Payable			-\$449.26	Labor Distribution	PR2016-04
G	211-21701	Federal Withholding Payable			-\$306.90	Labor Distribution	PR2016-04
G	211-21713	Dental Insurance			-\$15.52	Labor Distribution	PR2016-04
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000329	\$411.38	PR	AP2-29-2016
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000329	\$306.90	PR	AP2-29-2016
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000329	\$96.22	PR	AP2-29-2016
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000330	\$128.49	PR	AP2-29-2016
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000331	\$449.26	PR	AP2-29-2016
G	211-21720	Health Savings Account	HEALTHQUITY	000332	\$145.84	PR2016-03&04	AP2-29-2016
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000335	\$447.94	PR	AP3-11-16
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000335	\$104.78	PR	AP3-11-16
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000335	\$322.80	PR	AP3-11-16
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000336	\$137.00	PR	AP3-11-16
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000337	\$481.51	PR	AP3-11-16
G	211-21709	Life Insurance Payable	DEARBORN NATIONAL	141132	\$7.00	PR2016-03&04	AP2-29-2016
<b>Dept</b>						-\$1,002.07	
<b>Dept 45501 Library Admin - Levy Exp</b>							
E	211-45501-122	FICA			\$205.69	Labor Distribution	PR2016-04
E	211-45501-131	Employer Paid Health			\$228.93	Labor Distribution	PR2016-04
E	211-45501-102	Part-time Wages			\$1,563.18	Labor Distribution	PR2016-04
E	211-45501-101	Full-Time Wages			\$1,754.60	Labor Distribution	PR2016-04
E	211-45501-121	PERA			\$240.68	Labor Distribution	PR2016-04
E	211-45501-125	Medicare Contributions			\$48.11	Labor Distribution	PR2016-04
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141130	\$29.10	SERVICE 1/4/16 TO 2/1/16	AP2-29-2016
E	211-45501-383	Gas Utilities	MINNESOTA ENERGY	141140	\$149.48	SERVICE 1/14/16 TO 2/16/16	AP2-29-2016
E	211-45501-404	Repairs/Maint Machinery/Equip	SCHUMACHER ELEVATOR COMPANY	141150	\$112.27	ELEVATOR MAINT FEB 2016	AP2-29-2016
E	211-45501-404	Repairs/Maint Machinery/Equip	SCHUMACHER ELEVATOR COMPANY	141150	-\$112.27	ELEVATOR MAINT FEB 2016	VoidCheck
E	211-45501-321	Telephone	BEVCOMM	141170	\$90.52	MAR 2016 SERVICE	AP3-11-16
E	211-45501-321	Telephone	BEVCOMM	141170	\$42.27	MAR 2016 SERVICE	AP3-11-16
E	211-45501-321	Telephone	CENTURYLINK	141174	\$7.55	SERVICE 1/24/16TO 2/23/16	AP3-11-16
E	211-45501-151	Worker s Comp Insurance Prem	LEAGUE MN CITIES INS TRUST	141192	\$480.32	WORK COMP	AP3-11-16
E	211-45501-404	Repairs/Maint Machinery/Equip	SCHUMACHER ELEVATOR COMPANY	141217	\$112.27	ELEVATOR MAINT	AP3-11-16
E	211-45501-381	Electric Utilities	XCEL ENERGY	141232	\$224.23	SERVICE 1/20/16 to 2/20/16	AP3-11-16

**Dept 45501 Library Admin - Levy Exp**

\$5,176.93

**Dept 45502 Circulation - County**

E	211-45502-590	Books	BAKER & TAYLOR	141050	-\$333.19	BOOKS	VoidCheck
E	211-45502-590	Books	BAKER & TAYLOR	141050	-\$89.00	BOOKS	VoidCheck
E	211-45502-434	Educational Programs	BAKER & TAYLOR	141050	-\$1,090.96	BOOKS-ONE TOWN ONE TITLE	VoidCheck
E	211-45502-590	Books	BAKER & TAYLOR	141050	-\$250.27	BOOKS	VoidCheck
E	211-45502-434	Educational Programs	BAKER & TAYLOR	141111	\$1,090.96	BOOKS-VOID CK 41050	AP2-29-2016
E	211-45502-590	Books	BAKER & TAYLOR	141111	-\$89.00	BOOKS-VOID CK 41050	AP2-29-2016
E	211-45502-590	Books	BAKER & TAYLOR	141111	\$333.19	BOOKS-VOID CK 41050	AP2-29-2016
E	211-45502-590	Books	BAKER & TAYLOR	141111	\$250.27	BOOKS-VOID CK 41050	AP2-29-2016
E	211-45502-580	Records / Cassettes	AMAZON	141163	\$16.89	DVD'S	AP3-11-16
E	211-45502-580	Records / Cassettes	AMAZON	141163	\$21.36	DVD'S	AP3-11-16
E	211-45502-580	Records / Cassettes	AMAZON	141163	\$18.16	DVD'S	AP3-11-16
E	211-45502-580	Records / Cassettes	AMAZON	141163	\$26.77	DVD'S	AP3-11-16
E	211-45502-580	Records / Cassettes	AMAZON	141163	\$13.62	DVD'S	AP3-11-16
E	211-45502-580	Records / Cassettes	AMAZON	141163	\$79.54	DVD'S	AP3-11-16
E	211-45502-580	Records / Cassettes	AMAZON	141163	\$26.71	DVD'S	AP3-11-16
E	211-45502-434	Educational Programs	AMAZON	141163	\$427.00	BOOKS FOR 1 TOWN	AP3-11-16
E	211-45502-580	Records / Cassettes	AMAZON	141163	\$16.02	DVD'S	AP3-11-16
E	211-45502-580	Records / Cassettes	AMAZON	141163	-\$4.27	DVD'S	AP3-11-16
E	211-45502-580	Records / Cassettes	AMAZON	141163	-\$5.35	DVD'S	AP3-11-16
E	211-45502-580	Records / Cassettes	AMAZON	141163	\$44.56	DVD'S	AP3-11-16
E	211-45502-208	Magazines	AMERICAN GIRL	141164	\$24.95	MAGAZINE	AP3-11-16
E	211-45502-591	Childrens Books	BAKER & TAYLOR	141166	-\$11.35	BOOKS	AP3-11-16
E	211-45502-590	Books	BAKER & TAYLOR	141166	\$349.84	BOOKS	AP3-11-16
E	211-45502-591	Childrens Books	BAKER & TAYLOR	141166	\$227.00	BOOKS	AP3-11-16
E	211-45502-201	Office Supplies	BANYON DATA SYSTEMS, INC.	141167	\$132.50	2016 SUPPORT	AP3-11-16
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	141178	\$71.00	COPY MACHINE LEASE	AP3-11-16
E	211-45502-413	Office Equipment Rental	EOJOHNSON OFFICE TECHNOLOGIES	141179	\$8.74	SERVICES 11/2015 TO 1/2016	AP3-11-16
E	211-45502-434	Educational Programs	FRIENDS OF OXBOW PARK	141182	\$150.00	PRESENTATION TOM RYAN	AP3-11-16
E	211-45502-208	Magazines	NATIONAL GEOGRAPHIC KIDS	141202	\$20.00	MAGAZINE	AP3-11-16
E	211-45502-434	Educational Programs	PI SENIOR CITIZENS	141206	\$100.00	USE OF SENIOR CENTER	AP3-11-16
E	211-45502-209	Newspapers	POST BULLETIN COMPANY	141212	\$187.20	SUBSCRIPTION	AP3-11-16
E	211-45502-595	Automation	SELCO	141219	\$756.12	MARCH AUTOMATION FEES	AP3-11-16
E	211-45502-434	Educational Programs	ST PAUL LUTHERAN CHURCH	141221	\$100.00	FA CILITY USE 2/20/16	AP3-11-16
E	211-45502-208	Magazines	TCM	141222	\$110.42	MAGAZINE SUBSCRIPTIONS	AP3-11-16
E	211-45502-434	Educational Programs	UPSTART	141226	\$106.62	SUMMER READING PROGRAM	AP3-11-16
E	211-45502-201	Office Supplies	ZUMBROTA PUBLIC LIBRARY	141233	\$63.00	DISC CLEANING	AP3-11-16

**Dept 45502 Circulation - County**

\$2,899.05

**Fund 211 LIBRARY**

\$7,073.91

**Fund 221 FIRE FUND****Dept 42220 City Fire Fighting**

E	221-42220-210	Operating Supplies	HARDWARE HANK	141186	\$35.00	RENTAL POPCORN POPPER	AP3-11-16
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**Dept 42220 City Fire Fighting**

\$35.00

**Fund 221 FIRE FUND**

\$35.00

**Fund 246 RIVER FLOOD MONITOR****Dept 41000 General Government (GENERAL)**

E	246-41000-321	Telephone	BEVCOMM	141170	\$350.00	MAR 2016 SERVICE	AP3-11-16
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**Dept 41000 General Government (GENERAL)**

\$350.00

**Fund 246 RIVER FLOOD MONITOR**

\$350.00

**Fund 255 ECONOMIC DEV. AUTHORITY**

<b>Dept</b>							
G	255-21701	Federal Withholding Payable			-\$148.20	Labor Distribution	PR2016-04
G	255-21704	PERA Withholding Payable			-\$201.92	Labor Distribution	PR2016-04
G	255-10102	Cash - Sterling State			-\$1,028.43	Labor Distribution	PR2016-04
G	255-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2016-04
G	255-21702	State Withholding Payable			-\$61.60	Labor Distribution	PR2016-04
G	255-21706	Medical Ins Premium Payable			-\$184.94	Labor Distribution	PR2016-04
G	255-21705	Medicare Payable			-\$41.82	Labor Distribution	PR2016-04
G	255-21713	Dental Insurance			-\$15.52	Labor Distribution	PR2016-04
G	255-21703	FICA Tax Payable			-\$178.84	Labor Distribution	PR2016-04
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000329	\$148.20	PR	AP2-29-2016
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000329	\$178.84	PR	AP2-29-2016
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000329	\$41.82	PR	AP2-29-2016
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000330	\$61.60	PR	AP2-29-2016
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000331	\$201.92	PR	AP2-29-2016
G	255-21720	Health Savings Account	HEALTHQUITY	000332	\$145.84	PR2016-03&04	AP2-29-2016
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000335	\$148.20	PR	AP3-11-16
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000335	\$178.84	PR	AP3-11-16
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000335	\$41.82	PR	AP3-11-16
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000336	\$61.60	PR	AP3-11-16
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000337	\$201.92	PR	AP3-11-16
G	255-21709	Life Insurance Payable	DEARBORN NATIONAL	141132	\$7.00	PR2016-03&04	AP2-29-2016
<b>Dept</b>					-\$447.17		
<b>Dept 41590 Economic Development</b>							
E	255-41590-131	Employer Paid Health			\$203.96	Labor Distribution	PR2016-04
E	255-41590-125	Medicare Contributions			\$20.91	Labor Distribution	PR2016-04
E	255-41590-121	PERA			\$108.17	Labor Distribution	PR2016-04
E	255-41590-122	FICA			\$89.42	Labor Distribution	PR2016-04
E	255-41590-101	Full-Time Wages			\$1,442.31	Labor Distribution	PR2016-04
<b>Dept 41590 Economic Development</b>					\$1,864.77		
<b>Fund 255 ECONOMIC DEV. AUTHORITY</b>					\$1,417.60		
<b>Fund 260 PI REVOLVING LOAN FUND</b>							
<b>Dept</b>							
G	260-10430	CD-T Kuball Spruce Up Program	PINE ISLAND BANK	141123	\$30,000.00	CD T KUBALL SPRUCE UP	AP2-29-2016
<b>Dept</b>					\$30,000.00		
<b>Fund 260 PI REVOLVING LOAN FUND</b>					\$30,000.00		
<b>Fund 433 2015 FIRST AVE NW STREET PROJ</b>							
<b>Dept 41000 General Government (GENERAL)</b>							
E	433-41000-505	Site Improvements	SCHUMACHER EXCAVATING INC.	141157	\$58,921.57	2015 NW STREET IMP	AP3-11-16
<b>Dept 41000 General Government (GENERAL)</b>					\$58,921.57		
<b>Fund 433 2015 FIRST AVE NW STREET PROJ</b>					\$58,921.57		
<b>Fund 434 UTILITIES TO ELEM SCHOOL</b>							
<b>Dept 41000 General Government (GENERAL)</b>							
E	434-41000-505	Site Improvements	HESELTON CONSTRUCTION	141188	\$72,420.63	PAY EST #6	AP3-11-16
<b>Dept 41000 General Government (GENERAL)</b>					\$72,420.63		
<b>Fund 434 UTILITIES TO ELEM SCHOOL</b>					\$72,420.63		
<b>Fund 601 WATER FUND</b>							
<b>Dept</b>							
G	601-21717	Life Insurance (PERAC)			-\$0.94	Labor Distribution	PR2016-04

G	601-21708	Cancer Insurance				-\$2.63	Labor Distribution	PR2016-04
G	601-21706	Medical Ins Premium Payable				-\$138.73	Labor Distribution	PR2016-04
G	601-21702	State Withholding Payable				-\$34.89	Labor Distribution	PR2016-04
G	601-21705	Medicare Payable				-\$23.48	Labor Distribution	PR2016-04
G	601-21701	Federal Withholding Payable				-\$84.30	Labor Distribution	PR2016-04
G	601-21720	Health Savings Account				-\$5.00	Labor Distribution	PR2016-04
G	601-21712	Equitable Annuities Payable				-\$2.50	Labor Distribution	PR2016-04
G	601-21716	Short-term Disabil-AFLAC				-\$2.11	Labor Distribution	PR2016-04
G	601-21709	Life Insurance Payable				-\$1.74	Labor Distribution	PR2016-04
G	601-21715	Accident Ins - AFLAC				-\$1.14	Labor Distribution	PR2016-04
G	601-21704	PERA Withholding Payable				-\$114.82	Labor Distribution	PR2016-04
G	601-21713	Dental Insurance				-\$7.97	Labor Distribution	PR2016-04
G	601-10102	Cash - Sterling State				-\$569.68	Labor Distribution	PR2016-04
G	601-21703	FICA Tax Payable				-\$100.42	Labor Distribution	PR2016-04
G	601-21714	Hospital Indemnity-AFLAC				-\$1.57	Labor Distribution	PR2016-04
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000329		\$100.42	PR	AP2-29-2016
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000329		\$84.30	PR	AP2-29-2016
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000329		\$23.48	PR	AP2-29-2016
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000330		\$34.89	PR	AP2-29-2016
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000331		\$114.82	PR	AP2-29-2016
G	601-21720	Health Savings Account	HEALTHQUITY	000332		\$74.64	PR2016-03&04	AP2-29-2016
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000335		\$25.36	PR	AP3-11-16
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000335		\$108.40	PR	AP3-11-16
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000335		\$91.26	PR	AP3-11-16
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000336		\$34.84	PR	AP3-11-16
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000337		\$122.39	PR	AP3-11-16
G	601-21714	Hospital Indemnity-AFLAC	AFLAC	141126		\$2.53	PR2016-03&04	AP2-29-2016
G	601-21717	Life Insurance (PERAC)	AFLAC	141126		\$1.52	PR2016-03&04	AP2-29-2016
G	601-21716	Short-term Disabil-AFLAC	AFLAC	141126		\$3.40	PR2016-03&04	AP2-29-2016
G	601-21715	Accident Ins - AFLAC	AFLAC	141126		\$1.84	PR2016-03&04	AP2-29-2016
G	601-21712	Equitable Annuities Payable	AXA - EQUITABLE	141127		\$4.03	PR2016-03&04	AP2-29-2016
G	601-21709	Life Insurance Payable	DEARBORN NATIONAL	141132		\$3.55	PR2016-03&04	AP2-29-2016
<b>Dept</b>						-\$260.25		

**Dept 41000 General Government (GENERAL)**

E	601-41000-131	Employer Paid Health				\$148.15	Labor Distribution	PR2016-04
E	601-41000-125	Medicare Contributions				\$11.74	Labor Distribution	PR2016-04
E	601-41000-122	FICA				\$50.21	Labor Distribution	PR2016-04
E	601-41000-121	PERA				\$61.51	Labor Distribution	PR2016-04
E	601-41000-101	Full-Time Wages				\$820.31	Labor Distribution	PR2016-04
E	601-41000-201	Office Supplies	MAIN STREET CHECKS	000339		\$27.79	DEPOSIT SLIPS	BKREC2-2016
E	601-41000-322	Postage	US POSTMASTER	141124		\$126.82	W/S BILLING 1/4/16 TO	AP2-29-2016
E	601-41000-383	Gas Utilities	MINNESOTA ENERGY	141140		\$10.25	SERVICE 1/14/16 TO 2/16/16	AP2-29-2016
E	601-41000-433	Dues and Subscriptions	MN DEPT OF PUBLIC SAFETY	141141		\$100.00	WELL #2	AP2-29-2016
E	601-41000-433	Dues and Subscriptions	MN DEPT OF PUBLIC SAFETY	141141		\$100.00	WASTEWATER PLANT	AP2-29-2016
E	601-41000-433	Dues and Subscriptions	MN DEPT OF PUBLIC SAFETY	141141		\$100.00	WELL #3	AP2-29-2016
E	601-41000-201	Office Supplies	BANYON DATA SYSTEMS, INC.	141167		\$677.50	2016 SUPPORT	AP3-11-16
E	601-41000-321	Telephone	BEVCOMM	141170		\$327.04	MAR 2016 SERVICE	AP3-11-16
E	601-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141186		\$5.98	HOSE REPAIR	AP3-11-16
E	601-41000-404	Repairs/Maint Machinery/Equip	HAWKINS, INC	141187		\$75.81	VALVE	AP3-11-16
E	601-41000-404	Repairs/Maint Machinery/Equip	HAWKINS, INC	141187		\$1,980.00	FIX PRO PUMP	AP3-11-16
E	601-41000-216	Chemicals/Chem Product	HAWKINS, INC	141187		\$2,280.37	FERRIC CHLORIDE	AP3-11-16
E	601-41000-151	Worker s Comp Insurance Prem	LEAGUE MN CITIES INS TRUST	141192		\$1,152.76	WORK COMP	AP3-11-16
E	601-41000-417	Uniform	LOCATORS & SUPPLIES, INC	141193		\$115.15	uniforms	AP3-11-16

E	601-41000-445	State Water Surcharge Expense	MN DEPARTMENT OF HEALTH	141197	\$2,130.00	1st QTR 2016	AP3-11-16
E	601-41000-227	Utility System Maintenance	MN PIPE AND EQUIPMENT	141200	\$200.00	14" STILH CHOP SAW	AP3-11-16
E	601-41000-433	Dues and Subscriptions	MN RURAL WATER ASSOCIATION	141201	\$250.00	MEMBERSHIP 2016	AP3-11-16
E	601-41000-322	Postage	PITNEY BOWES INC	141210	\$45.89	4/1/2014 TO 6/30.2016	AP3-11-16
E	601-41000-417	Uniform	UNITED RENTALS, INC	141225	\$80.00	JACKET/PANTS	AP3-11-16
E	601-41000-321	Telephone	VERIZON WIRELESS	141227	\$51.77	SERVICE 1/24/16 TO 2/23/16	AP3-11-16
E	601-41000-381	Electric Utilities	XCEL ENERGY	141232	\$119.68	SERVICE 1/20/16 to 2/20/16	AP3-11-16
E	601-41000-381	Electric Utilities	XCEL ENERGY	141232	\$834.48	SERVICE 1/20/16 to 2/20/16	AP3-11-16
E	601-41000-381	Electric Utilities	XCEL ENERGY	141232	\$1,803.82	SERVICE 1/20/16 to 2/20/16	AP3-11-16
<b>Dept 41000 General Government (GENERAL)</b>					<b>\$13,687.03</b>		
<b>Fund 601 WATER FUND</b>					<b>\$13,426.78</b>		
<b>Fund 602 SEWER FUND</b>							
<b>Dept</b>							
G	602-21706	Medical Ins Premium Payable			-\$387.98	Labor Distribution	PR2016-04
G	602-10102	Cash - Sterling State			-\$1,878.75	Labor Distribution	PR2016-04
G	602-21701	Federal Withholding Payable			-\$252.17	Labor Distribution	PR2016-04
G	602-21702	State Withholding Payable			-\$105.29	Labor Distribution	PR2016-04
G	602-21703	FICA Tax Payable			-\$317.28	Labor Distribution	PR2016-04
G	602-21705	Medicare Payable			-\$74.18	Labor Distribution	PR2016-04
G	602-21708	Cancer Insurance			-\$2.24	Labor Distribution	PR2016-04
G	602-21709	Life Insurance Payable			-\$5.33	Labor Distribution	PR2016-04
G	602-21713	Dental Insurance			-\$24.50	Labor Distribution	PR2016-04
G	602-21704	PERA Withholding Payable			-\$358.59	Labor Distribution	PR2016-04
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000329	\$317.28	PR	AP2-29-2016
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000329	\$252.17	PR	AP2-29-2016
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000329	\$74.18	PR	AP2-29-2016
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000330	\$105.29	PR	AP2-29-2016
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000331	\$358.59	PR	AP2-29-2016
G	602-21720	Health Savings Account	HEALTHQUITY	000332	\$166.32	PR2016-03&04	AP2-29-2016
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000335	\$331.28	PR	AP3-11-16
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000335	\$360.28	PR	AP3-11-16
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000335	\$84.26	PR	AP3-11-16
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000336	\$123.96	PR	AP3-11-16
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000337	\$406.75	PR	AP3-11-16
G	602-21712	Equitable Annuities Payable	AXA - EQUITABLE	141127	\$1.53	EE INVEST	AP2-29-2016
G	602-21709	Life Insurance Payable	DEARBORN NATIONAL	141132	\$9.91	PR2016-03&04	AP2-29-2016
<b>Dept</b>					<b>-\$814.51</b>		
<b>Dept 41000 General Government (GENERAL)</b>							
E	602-41000-125	Medicare Contributions			\$37.09	Labor Distribution	PR2016-04
E	602-41000-439	Seminar Registration			\$40.00	Labor Distribution	PR2016-04
E	602-41000-122	FICA			\$158.64	Labor Distribution	PR2016-04
E	602-41000-131	Employer Paid Health			\$416.95	Labor Distribution	PR2016-04
E	602-41000-101	Full-Time Wages			\$2,561.53	Labor Distribution	PR2016-04
E	602-41000-121	PERA			\$192.10	Labor Distribution	PR2016-04
E	602-41000-201	Office Supplies	MAIN STREET CHECKS	000339	\$27.79	DEPOSIT SLIPS	BKREC2-2016
E	602-41000-322	Postage	US POSTMASTER	141124	\$126.81	W/S BILLING 1/4/16 TO	AP2-29-2016
E	602-41000-227	Utility System Maintenance	ADRIANS PARTS CITY	141125	\$426.50	BATTERY	AP2-29-2016
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141130	\$2,622.00	SERVICE 1/4/16 TO 2/1/16	AP2-29-2016
E	602-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141130	\$25.08	SERVICE 1/4/16 TO 2/1/16	AP2-29-2016
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	141134	\$157.00	SERVICE 12/31/15 TO 2/1/16	AP2-29-2016
E	602-41000-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	141134	\$112.00	SERVICE 12/31/15 TO 2/1/16	AP2-29-2016
E	602-41000-415	Contracted Services	GOODHUE ENVIRONMENTAL	141135	\$912.00	JAN 2016 SERVICE	AP2-29-2016
E	602-41000-383	Gas Utilities	MINNESOTA ENERGY	141140	\$2,047.35	SERVICE1/12/16 TO 02/15/16	AP2-29-2016
E	602-41000-383	Gas Utilities	MINNESOTA ENERGY	141140	\$1,413.43	SERVICE12/09/15 TO02/15/16	AP2-29-2016

E	602-41000-227	Utility System Maintenance	SWARTHOUT & SONS	141152	\$177.08	PIPE	AP2-29-2016
E	602-41000-201	Office Supplies	BANYON DATA SYSTEMS, INC.	141167	\$677.50	2016 SUPPORT	AP3-11-16
E	602-41000-321	Telephone	BEVCOMM	141170	\$147.07	MAR 2016 SERVICE	AP3-11-16
E	602-41000-321	Telephone	CENTURYLINK	141174	\$5.22	SERVICE 1/24/16TO 2/23/16	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$5.99	DIELECTRIC GRSE	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$3.98	SPRING LINK	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$13.48	TRASH BAG	AP3-11-16
E	602-41000-220	Repair/Maint Supply (GENERAL)	HARDWARE HANK	141186	\$18.98	QUICK SNAP	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$5.99	PLASTIC FUNNEL	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$48.97	FLOORMAT, TAPE	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$36.99	SLEDGE HAMMER	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$7.98	TRIGGER SNAP	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$11.99	AMOR ALL	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$5.99	ANTI FREEZE TESTER	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$7.99	MOUSE KILLER	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$4.18	HOOKS	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$22.48	STEEL FLAT	AP3-11-16
E	602-41000-210	Operating Supplies	HARDWARE HANK	141186	\$1.05	FASTENERS	AP3-11-16
E	602-41000-216	Chemicals/Chem Product	HAWKINS, INC	141187	\$2,793.59	FERRIC CHLORIDE	AP3-11-16
E	602-41000-210	Operating Supplies	ISLAND MARKET	141189	\$13.98	PAPER TOWEL	AP3-11-16
E	602-41000-210	Operating Supplies	LAWSON PRODUCTS INC	141191	\$128.58	WASHERS, SCREWS	AP3-11-16
E	602-41000-151	Worker s Comp Insurance Prem	LEAGUE MN CITIES INS TRUST	141192	\$2,145.41	WORK COMP	AP3-11-16
E	602-41000-417	Uniform	LOCATORS & SUPPLIES, INC	141193	\$115.15	uniforms	AP3-11-16
E	602-41000-227	Utility System Maintenance	MENARDS ROCHESTER NORTH	141196	\$67.98	BUG ZAPPER	AP3-11-16
E	602-41000-227	Utility System Maintenance	MN PIPE AND EQUIPMENT	141200	\$200.00	14" STILH CHOP SAW	AP3-11-16
E	602-41000-216	Chemicals/Chem Product	NORTH CENTRAL LABORATORIES	141203	\$271.84	SODIUM HYDROXIDE	AP3-11-16
E	602-41000-227	Utility System Maintenance	PINE HEAT & AIR	141208	\$230.00	REPLACED 10 AMP FUSES	AP3-11-16
E	602-41000-322	Postage	PITNEY BOWES INC	141210	\$45.89	4/1/2014 TO 6/30.2016	AP3-11-16
E	602-41000-415	Contracted Services	UC LABORATORY	141224	\$1,532.00	SAMPLE DATES	AP3-11-16
E	602-41000-417	Uniform	UNITED RENTALS, INC	141225	\$80.00	JACKET/PANTS	AP3-11-16
E	602-41000-321	Telephone	VERIZON WIRELESS	141227	\$51.76	SERVICE 1/24/16 TO 2/23/16	AP3-11-16
E	602-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141231	\$53.00	WWTP	AP3-11-16
E	602-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141231	\$12,599.00	SANIT SEWER TRUNK LINE	AP3-11-16
E	602-41000-381	Electric Utilities	XCEL ENERGY	141232	\$52.22	SERVICE 1/20/16 to 2/20/16	AP3-11-16
E	602-41000-381	Electric Utilities	XCEL ENERGY	141232	\$5,405.33	SERVICE 1/20/16 to 2/20/16	AP3-11-16
E	602-41000-381	Electric Utilities	XCEL ENERGY	141232	\$49.69	SERVICE 1/20/16 to 2/20/16	AP3-11-16
<b>Dept 41000 General Government (GENERAL)</b>					\$38,314.60		
<b>Fund 602 SEWER FUND</b>					\$37,500.09		
<b>Fund 603 EVERGREEN PLACE</b>							
<b>Dept</b>							
R	603-32801	Assisted Living Apartments	PINE HAVEN	141114	\$172.00	EVERGREEN MGMT	AP2-29-2016
R	603-32801	Assisted Living Apartments	PINE HAVEN	141207	\$172.00	MANAGEMENT CONTRACT	AP3-11-16
<b>Dept</b>					\$344.00		
<b>Dept 41000 General Government (GENERAL)</b>							
E	603-41000-422	Management	PINE HAVEN	141114	\$3,570.83	EVERGREEN MGMT	AP2-29-2016
E	603-41000-422	Management	PINE HAVEN	141207	\$3,570.83	MANAGEMENT CONTRACT	AP3-11-16
<b>Dept 41000 General Government (GENERAL)</b>					\$7,141.66		
<b>Dept 48040 Maintenance</b>							
E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141130	\$114.31	SERVICE 1/4/16 TO 2/1/16	AP2-29-2016
E	603-48040-383	Gas Utilities	MINNESOTA ENERGY	141140	\$432.56	SERVICE 1/14/16 TO 2/16/16	AP2-29-2016
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR COMPANY	141150	-\$220.16	ELEVATOR MAINT FEB 2016	VoidCheck
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR COMPANY	141150	\$220.16	ELEVATOR MAINT FEB 2016	AP2-29-2016
E	603-48040-210	Operating Supplies	ARNOLDS SUPPLY	141165	\$202.00	CLEANERS	AP3-11-16

E	603-48040-210	Operating Supplies	BANYON DATA SYSTEMS, INC.	141167	\$132.50	2016 SUPPORT	AP3-11-16
E	603-48040-321	Telephone	BEVCOMM	141170	\$265.08	MAR 2016 SERVICE	AP3-11-16
E	603-48040-851	Cable	BEVCOMM	141170	\$365.75	MAR 2016 SERVICE	AP3-11-16
E	603-48040-841	Maintenance/Service Contract	MN DEPT OF LABOR & INDUSTRY	141198	\$100.00	ELEVATOR ANNUAL OPERA	AP3-11-16
E	603-48040-841	Maintenance/Service Contract	PLUNKETT S PEST CONTROL, INC	141211	\$52.89	PEST CONTROL	AP3-11-16
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR COMPANY	141217	\$220.16	ELEVATOR MAINT	AP3-11-16
E	603-48040-381	Electric Utilities	XCEL ENERGY	141232	\$1,277.44	SERVICE 1/20/16 to 2/20/16	AP3-11-16
<b>Dept 48040 Maintenance</b>					\$3,162.69		
<b>Fund 603 EVERGREEN PLACE</b>					\$10,648.35		
<b>Fund 604 CEMETERY</b>							
<b>Dept 41000 General Government (GENERAL)</b>							
E	604-41000-705	Burial Openings	VRIEZC, BRYAN & DAWN	141153	\$725.00	LOWELL STERLING, PAUL	AP2-29-2016
E	604-41000-201	Office Supplies	BANYON DATA SYSTEMS, INC.	141167	\$132.50	2016 SUPPORT	AP3-11-16
<b>Dept 41000 General Government (GENERAL)</b>					\$857.50		
<b>Fund 604 CEMETERY</b>					\$857.50		
<b>Fund 871 DEPUTY REGISTRAR FUND</b>							
<b>Dept</b>							
G	871-21713	Dental Insurance			-\$32.44	Labor Distribution	PR2016-04
G	871-21709	Life Insurance Payable			-\$3.50	Labor Distribution	PR2016-04
G	871-21705	Medicare Payable			-\$33.90	Labor Distribution	PR2016-04
G	871-21704	PERA Withholding Payable			-\$165.98	Labor Distribution	PR2016-04
G	871-21703	FICA Tax Payable			-\$144.92	Labor Distribution	PR2016-04
G	871-21702	State Withholding Payable			-\$32.47	Labor Distribution	PR2016-04
G	871-21701	Federal Withholding Payable			-\$60.70	Labor Distribution	PR2016-04
G	871-10102	Cash - Sterling State			-\$909.04	Labor Distribution	PR2016-04
G	871-21706	Medical Ins Premium Payable			-\$233.40	Labor Distribution	PR2016-04
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000329	\$60.70	PR	AP2-29-2016
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000329	\$144.92	PR	AP2-29-2016
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000329	\$33.90	PR	AP2-29-2016
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000330	\$32.47	PR	AP2-29-2016
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000331	\$165.98	PR	AP2-29-2016
G	871-21720	Health Savings Account	HEALTH EQUITY	000332	\$145.84	PR2016-03&04	AP2-29-2016
G	871-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000335	\$34.22	PR	AP3-11-16
G	871-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000335	\$61.74	PR	AP3-11-16
G	871-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000335	\$146.30	PR	AP3-11-16
G	871-21702	State Withholding Payable	MN DEPT OF REVENUE	000336	\$33.03	PR	AP3-11-16
G	871-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000337	\$167.55	PR	AP3-11-16
G	871-21709	Life Insurance Payable	DEARBORN NATIONAL	141132	\$7.00	PR2016-03&04	AP2-29-2016
<b>Dept</b>					-\$582.70		
<b>Dept 41000 General Government (GENERAL)</b>							
E	871-41000-131	Employer Paid Health			\$252.42	Labor Distribution	PR2016-04
E	871-41000-102	Part-time Wages			\$1,185.60	Labor Distribution	PR2016-04
E	871-41000-125	Medicare Contributions			\$16.95	Labor Distribution	PR2016-04
E	871-41000-121	PERA			\$88.92	Labor Distribution	PR2016-04
E	871-41000-122	FICA			\$72.46	Labor Distribution	PR2016-04
E	871-41000-383	Gas Utilities	MINNESOTA ENERGY	141140	\$46.29	SERVICE 1/14/16 TO 2/16/16	AP2-29-2016
E	871-41000-201	Office Supplies	BANYON DATA SYSTEMS, INC.	141167	\$132.50	2016 SUPPORT	AP3-11-16
E	871-41000-321	Telephone	BEVCOMM	141170	\$91.83	MAR 2016 SERVICE	AP3-11-16
E	871-41000-322	Postage	PITNEY BOWES INC	141210	\$11.47	4/1/2014 TO 6/30.2016	AP3-11-16
E	871-41000-381	Electric Utilities	XCEL ENERGY	141232	\$58.29	SERVICE 1/20/16 to 2/20/16	AP3-11-16
<b>Dept 41000 General Government (GENERAL)</b>					\$1,956.73		
<b>Fund 871 DEPUTY REGISTRAR FUND</b>					\$1,374.03	\$360,629.33	

# Van Horn Public Library

115 3<sup>rd</sup> St SE, Pine Island, MN 55963

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

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## February - March News

- Our One Town One Title community reading celebration continued this month, and concluded on March 1<sup>st</sup>.
  - On Wednesday, February 17<sup>th</sup>, we hosted a book discussion of this year's novel *The Girl Who Loved Tom Gordon* by Stephen King. Approximately 15 people joined us at Better Brew Coffeehouse for this discussion
  - On Saturday, February 20<sup>th</sup>, we invited community members to join us for a showing of the film *A Cry in the Wild*. This is a film adaptation of the book *Hatchet* by Gary Paulsen, which is a tale of 13 year old Brian Robeson's survival after the tiny plane he is aboard crashes into the Canadian wilderness. 10 individuals joined us at Saint Paul Lutheran Church for this event.
  - On Tuesday, March 1<sup>st</sup>, Olmsted County Parks Superintendant Tom Ryan led a discussion about survival, natural history and creatures of the night. He also brought a screech owl along for the event, which was held at the Pine Island Senior Center and attended by 12 people
  - We distributed a total of 200 copies of this year's novel. This is a 37% increase from 2015.

## February Statistics

### **Revenue**

\$26.70 in booksale, \$41 in fax use fees, \$62.85 in photocopies, and \$165.27 in fines

### **Circulation**

3,921 items were checked out at Van Horn in February 2016

(14% increase from January 2016)

PI City Borrowers: 49%

Olmsted County: 26%

Dodge County: 11%

Goodhue County: 8%

### **E-Book & E-Audiobook Download Stats**

Total Downloads = 277

(3% increase from February 2015)

Other E-books = 166

Kindle E-books = 59

E-Audiobooks = 52

### **Interlibrary Loans – ILL/Reserves**

Borrowed 333 items & loaned out 430 items to other libraries in the region & state

# PUBLIC WORKS UPDATE

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## STORM SEWER:

Bad catch basin 1<sup>st</sup> Ave SW will need to be dug up and fixed, road is starting to collapse around the catch basin. I have a feeling we will see more of this in the south west area!

## WATER:

Jameslee Hitchcock and Casey Sather attended a water seminar in Albert Lea put on by Minnesota rural water association. Both Casey and Jameslee will also be attending a three day water seminar in Rochester, dates 9<sup>th</sup> through the 11<sup>th</sup> of March, Casey will be taken his class D water exam and Jameslee will be taking his class C water exam.

## STREETS:

Nothing major happening, staff keeping busy working on equipment. Starting to think about summer projects, crew will be out filling potholes being the weather is so nice.

## SEWER:

Friday March 4<sup>th</sup> received a sewer complaint at 423 4<sup>th</sup> St SW, The sewer service was plugged. After the home owner televised it the line they could a big tree root blocking the flow. Question was asked by the owners Andy and Kelly Schmidt, who pays for the repair? They were told the home owner covers the cost of the service line. Wayne King attended a three day wastewater seminar, March 1<sup>st</sup> through the 3<sup>rd</sup> in ST. Cloud. Wayne is took his class C wastewater exam at the end of the seminar.

## PARKS:

Three candidates were interviewed for the pool managers position on the 2<sup>nd</sup> and 3<sup>rd</sup> of March. The job was offered to Mrs. Patricia Bronk from Pine Island. The ADA lift has been ordered and will be installed by the company that we ordered the Lift from, which is Leisure Aquatics out of Byron MN. The reason for them installing the lift is liability protection for the city. Cost of the lift and installation comes to 3,200.00 which is about 1,500.00 less than expected, gives us a little more to work with in the bathhouse for ADA compliance issues .

Todd Robertson

Any questions please call me at 259-5301 3/15/2016



# PUBLIC WORKS UPDATE

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## STORM SEWER:

Nothing to report

## WATER:

Installed a new chemical pump at well #2 Hillcrest.

## STREETS:

Nothing major happening, staff keeping busy working on plow equipment. Had some electrical work done at the shop, outside light replacement and some minor switch and receptacle work.

## SEWER:

Still waiting on wastewater plant capacities from WSN, They should have the numbers to me this week. Then I will be able to start working on the Land-o-Lakes agreement again. Wastewater facility will receive an award in March from the Minnesota Pollution control agency for plant performance through the 2015 season. Great job by public works staff.

## PARKS:

Advertised for pool manager position for the 2016 season. We have hired an electrician to take care of the electrical panel so we will be OSHA approved. Jamie and I are also looking into a handicap lift along with making the shower stalls handicap accessible. We will try to do most of the work with city staff if possible! We are about 80% complete with piping on the baby pool hopefully when completed it will cure the sand issue we were having last year.

Todd Robertson

Any questions please call me at 259-5301 2/16/2016



# EDA Monthly Report

Prepared for:

**Pine Island City Council**

March 15th, 2016



## **Business Retention, Support, & Updates:**

- The EDA has assisted businesses in February and March 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
  - 1 bio-tech manufacturing/research facilities
  - a small distribution center for a start-up operation
  - possible expansion/relocation projects for 2 existing businesses

## **Additional Projects/Activities:**

- Conducting Business Visits throughout the Spring
- 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
- 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](mailto:pieda@bevcomm.net).*

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

# Civil Defense

## March 2016 - monthly report

The Flood Control Committee decided to start meeting every other month due to the time frame of their projects. The dredging and dyke projects are still in the designing stages but are aimed at later summer when the rivers are at lower heights. Some sandbagging tools have been purchased. These will speed up the tying process during bagging. The group also found a design for filling bags faster and more efficiently. I got 120 feet of pipe donated to us to build these.

The STS has cleaned out the rivers in Pine Island. A lone (large) log remains near the CR 3 Bridge but we will attempt to remove it this summer. The STS has also removed the trees along the Lumber Yard Trail. These were continually falling on the Lumber Yards buildings and fence as well as our Trail. For safety and liability we decided to remove them, leaving the roots and riprap in place. A few of the good trunks along the trail were left. Designs for a safety railing are being made with the Lumber Yard.

The River Monitors are still winterized but if the warm weather holds this month I think I will summarize them sooner. FEMA has been in touch with the City in reference to our 2010 Disaster funding. Hopefully they will return the monitor money so we have some capitol to move forward with.

The sirens have been tested weekly and are all good. Olmsted Co. starts full 3 minute testing from April to October. They must cycle them the full 3 minutes to insure their operation in an emergency. I have spoken with the Olmsted Emergency Director about the length of the siren sounding. The Mayor, David and myself decided to have Olmsted test every other week to cut the frequency of testing in half this season. We have sold several old pieces of equipment and raised \$4,350 to use on the siren for the new school. I have been working with the school on the location for the pole that I have. Olson Motors is getting the electrical designed and the City shop has been repainting the parts. My hope is to have it operational this spring.

I have been researching weather monitors, plan to purchase them and get them in use soon.

Recently I spoke with Fire Chief Brandon Sather in reference to weather watching and went over a few details. I have also spoke with Olmsted Co. about keeping a couple of mobile Ham operators on the far south and west of us as a secondary line of defense.

I am working with the National Weather Service on a rain vs. river volumes in Pine Island. This graph will help us in the future for predicting flooding in town. I have also inspected all of our staff gauges for their condition.

The last week I have started going through our Emergency Operations Plan. This hasn't been updated since 2007. When it is ready I will give my recommendations to David and the Council.

Thank you for your attention.

Respectfully

Wayne King - Civil Defense Director / Emergency Manager