

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

**CITY COUNCIL MEETING
Tuesday, May 17th, 2016
Second Floor – City Hall
7:00 PM**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. CONSENT AGENDA
 - A. Approve minutes of Board of Equalization meeting
 - B. Approve minutes of April 19th, 2016 Council Meeting
 - C. Approve minutes of April 25th, 2016 Special Council Meeting
 - D. Approve wage adjustment for Casey Sather
- IV. ADMINISTRATION AND LEGAL
 - A. Transfer of funds for Fire Department
 - B. Approval of Fire Department Dance Permit
 - C. Approval of Cemetery Price List
 - D. Cheese Fest Committee request for no parking
 - E. Resolution 16-14 City Pool Reimbursement
 - F. Sunday Liquor License Ordinance
- V. PLANNING COMMISSION
- VI. PUBLIC WORKS & ENGINEERING
 - A. Discussion on 8th St SE parking limitations
 - B. Resolution 16- CSAH 27
- VII. PUBLIC INPUT
- VIII. LEGAL
- IX. CLAIMS
- X. DEPARMENT MONTHLY REPORTS**
 - A. Library - Report
 - B. Public Works
 - C. EDA - Report
 - D. Fire Department

- E. Goodhue County Sheriff
- F. Cemetery Board
- G. Civil Defense
- H. Misc Items
- I. Goodhue County Board Minutes-available www.co.goodhue.mn.us

** Listing of enclosed reports.

XI. ADJOURN

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

Pine Island City Council Agenda is available on line:

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

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

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
BOARD OF EQUALIZATION
APRIL 18TH, 2016

Pursuant to due call and notice thereof, Mayor Steele called the Board of Equalization Meeting to order, at 5:30 PM, in the council chambers, at city hall.

Members Present: Steele, Vettel, Diskerd, Johnson

Members Absent: Knox

Others Present: David Todd, Stephanie Pocklington, Mark Schreder, Kelly, Suzanne McConnell, Rick Renner, Wally, Goodhue County Appraiser Lavon Augustine, and Goodhue County Assessor Peggy Trebil, Olmsted County Assessor's Office **Kathy Frette and Julie Hackman**.

Goodhue County Appraiser Peggy Trebil gave an overview on what is required by state. They are required to view properties every five years. They analyze sales from October 1, 2014 to September 30, 2015. Pine Island had 48 good residential sales with a 96% ratio. They are required to be between 90 to 105% of each sale.

Suzanne McConnell-5 Lillie Lane SE-Home value increased by \$43,000. Home owner questioned how that could happen when there were not any improvements. Olmsted County Representative explained that with her square footage being larger than other homes in her area, and homes selling for a higher value, was the reason for her increase in value. The board felt the county assessments were fair and took no action to reduce the value of her home.

Rick Renner-Owns multiple empty lots in Rolling Woods and Kispert Farms additions. Renner asked for a reduction in value due to the additions being "different worlds" in lot quality. Jason Johnson made a motion to reduce the value by \$5,000 across the board. Diskerd seconded. Approved 4-0-0

Goodhue County assessor Peggy Trebil added three properties to that were prereduced.

85.03.11.068414- Krause

85.05.12.052688- Angst

85.03.22.068209- Severson

Motion from Vettel to approve the pre reduction of the three properties. Second from Diskerd.

Approved 4-0-0

Mark Schreder- Concern that living next to a dog kennel should reduce the value of his home. Concern on the property value was discussed. It was assumed that the upper level of the garage was finished, Goodhue County assessor's asked if they could come out and view the home. No change to his home parcel, until further investigation takes place. In regards to Mr. Schreder's acreage, the board did not feel the land was valued accurately because it is in the flood plain. Board recommended a reduction of 60%. Motion from Vettel, second from Johnson. Approved 4-0-0

Kelly Adelman- 621 First Ave SE- Kelly feels her house is significantly over valued with the building next door no longer being utilized as a commercial property, it puts her property out of zoning compliance. Motion from Vettel to reduce by 10% across the board. Second from Diskrud. Approved 4-0-0

Wally- Pine Island Cheese Mart- proposed that his property has zero value. With MNDot looking to close the only access point, the cheese mart would be land locked. MNDot will buyout the property, but without a definite date, he cannot sell the property. The board agreed to lower the value to \$100,000 flat. Motion from Johnson, and second from Diskrud. Approved 4-0-0

Terry VanWyhe- Midwest Live Stock feels the property value is too high for the following reasons; the north entrance to 52 was shut down, properties around them being for sale for many years and not selling. Goodhue County Assessors requested the board take no action until further investigation could be made.

Dean- Owner of multiple buildings on North Main felt he was valued too high with the closure of the north entrance to 52. Board agreed to take a recess until April 25th, at 5:30 pm to allow Goodhue County Assessors ten days to visit with properties on North Main St, and work at a reevaluation to come back to the board with. Motion from Diskrud to recess until April 25th, at 5:30. Second from Johnson. Approved 4-0-0

Diskrud made a motion to make a change to Lyle Hinkel's property from \$187,900 to \$172,200. Second from Vettel. Approved 4-0-0

Vettel made a motion that only those in attendance at this meeting were welcome to attend the continuance meeting on April 25th, at 5:30. Second from Johnson. Approved 4-0-0

Vettel made a motion to recess this meeting until April 25th at 5:30. Second from Diskrud. Approved 4-0-0

April 25th, 2016
5:30 pm
Meeting continuance
Board of Equalization

Pursuant to due call and notice thereof, Mayor Steele called the continuance of the Board of Equalization meeting to order at 5:30 pm, in the council chambers, at city hall.

Members present: Steele, Vettel, Diskrud, Johnson
Members absent: Knox

Goodhue County Assessor, Peggy Trebil gave the council her recommendations on the North Main St properties. Vettel made a motion to accept the Goodhue County Assessors recommendations on all North Main Street Properties. Second from Johnson. Approved 4-0-0

Motion from Diskrud to lower the value of Mark Schreaders property from \$265,800 to \$262,900. Second from Vettel. Approved 4-0-0

There being no further business, Vettel made the motion, seconded by Diskerud, to adjourn the meeting at 5:42 PM. Approved 4-0-0.

Respectfully Submitted,

Stephanie Pocklington
Deputy City Clerk

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
REGULAR COUNCIL MEETING
April 19th, 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, Diskerud, Vettel, Steele

Members Absent: None

Others Present: Todd Omberg, Wayne King, Morgan Hansen, Nate Carlson, Todd Robertson, Neil Britton, Bob Vose, Deirdre Herman, Britt Bjugan, Julie Bjugan, Jill Jantzen, Mike Hildenbrand, and Brandon Sather.

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

Resolution 16-10 Diskerud made a motion to approve the Golf cart application and fee with the following changes, remove ATV and extend registration to three years. Johnson seconded.
Approved 5-0-0

Motion from Diskerud with a second from Johnson to close County 11 East of Main Street and detour traffic on 3rd Street NE and 3rd Avenue NE during Cheese Fest.
Approved 5-0-0

Motion from Johnson, with a second from Knox to approve the parade route for Cheese Fest.
Approved 5-0-0

Motion from Vettel, with a second from Johnson to approve the cheese fest committees firework permit. Approved 5-0-0

Motion from Diskerud, with a second from Vettel to approve five 1 day liquor permits for the American Legion during Pine Island Saturday Nights. Approved 5-0-0

Motion from Diskerud, with a second from Johnson to approve the American Legion Bingo Permit.
Approved 5-0-0

Motion from Knox, with a second from Diskerud to approve a special meeting on April 25th, at 6pm to discuss the pool referendum. Approved 5-0-0

Motion from Johnson, with a second from Diskerud to approve the new City website.

Resolution 16-12 Authorizing the application of a City Credit Card was approved with a motion from Vettel, and a second from Johnson. Approved 5-0-0

Motion from Diskerud, with a second from Vettel to approved the Credit Card policy. Approved 5-0-0

Motion from Knox, with a second from Diskerud to direct staff to change the current Sunday liquor ordinance to match the State of MN. Approved 5-0-0

Motion from Diskerd, with a second from Vettel to approve the Pine Island Relief Associations 1 day liquor license permit. Approved 5-0-0

Discussion on the potential purchase of the Olde Pine Theatre took place. The purchase would be better authorized under the EDA.

Resolution 16-11 Supporting the Regionalization of the City of Oronoco Wastewater project.

Motion from Vettel, with a second from Johnson Approved 4-1-0

Johnson-Y, Knox-Y, Diskerd-N, Vettel-Y, Steele-Y

Motion from Diskerd, with a second from Vettel to approve funding of PFA

Public Input:

Nothing to report

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, Diskerd made the motion, which was seconded by Vettel, to adjourn the Council meeting at 8:25 p.m. Approved 5-0-0

Respectfully submitted,

Stephanie Pocklington

Deputy City Clerk

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
SPECIAL COUNCIL MEETING
April 25th, 2016

Pursuant to due call, and notice thereof, Mayor Steele called the Special City Council meeting to order at 6:00 PM, in the council chambers, at city hall.

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

Members Absent: None

Others Present: Todd Omberg, Todd Robertson, Deirdre Herman, Cyrus Callais, Stephanie Pearson, Jameslee Hitchcock, Donna Nielsen, Pat Bronk, and Pete Bushman.

Mayor Rod Steele introduced the purpose of the meeting, which was to discuss the Pine Island swimming pool. He then opened the meeting to public input.

Cyrus Callais walked around our pool and feels the overall condition of the pool is okay. Cyrus is willing to volunteer his time to do some caulking and repairs, but feels the City needs to prioritize the roads, sewer/water and waste water treatment plant. He would like to see the pool brought up to code. He feels the pool is not a priority, and that we all use the roads, we all use the water, but we don't all use the pool.

Patricia Bronk asked if the school was willing to chip in, and queried on the possibility of a dome for year round use. She would like to see an L shaped pool to create more space for lessons, and slides could be added at a later date.

Todd Robertson, the Public Works Director updated the Council on what has been done at the pool. Some work has been done in the bath house and a lift has been purchased. Jameslee Hitchcock added that the kiddie pool has been fixed but the heater and pumps need work.

Council member Joel Knox stressed that it is important to get something done to the pool now. It costs us more money to not do anything at all, and feels the pool is not getting the fair shake it deserves, and is in favor of a new aquatic facility. Knox feels that spending \$135,000 dollars on new decking isn't just a cosmetic issue, it's a code violation, and gives us the capability to recycle the water.

Council Member Jerry Vettel showed concern that a project of this size would deter the street projects. Vettel feels that patching the streets is a waste of money.

Donna Nielsen thinks that patching the pool is also a waste of money.

Council member Erik Diskerd is concerned that a new aquatic center would hurt our bond rating, and questioned if this was the right time for this.

David Todd then explained our debt capacity, and debt to credit ratio.

Pete Bushman doesn't think it is fair to compare the pool to the streets. He agrees with having a referendum and let the voters decide and if it fails, the council can make a decision.

Diedre Herman of the park board committee asked if it was cost effective to repair the existing pool.

A member of the audience asked if there would be information sent out to the public, much like the school did, showing what your taxes would look like. Council responded with the pool committee would put all that together.

Doug of the Pool Committee asked if it was a smart decision to spend \$300,000 on the pool for it to still be out of compliance.

Mayor Rod Steele stated that if the pool is unsafe, we either close it or fix it, regardless of whether or not we get a new pool.

Motion from Johnson to draft referendum language not to exceed a price limit of 2.4 million.
Seconded by Knox. Approved 3-2-0 Johnson-Y, Knox-Y, Diskerud-N, Vettel-N, Steele-Y

Diskerud asked if we should still put money into the pool, and Steele responded that we would only if it's a safety issue.

Be there no further business, Knox made the motion, which was seconded by Vettel, to adjourn the Council meeting at 7:20 p.m. Approved 5-0-0

Respectfully submitted,

Stephanie Pocklington
Deputy City Clerk

To: Mayor Steele and City Council

From: David Todd, City Administrator

Re: Casey Sather Merit Salary Adjustment

Date: 05-13-2016

Public Works Director Todd Robertson has put forth a request for a merit raise for PW employee Casey Sather. Casey has been employed with the City since August of 2013. Upon employment with the City, he was provided a set of goals to attain in order to advance his career with the City of Pine Island. Casey has attained his Class D Water and Certified Pool operator Licenses as well as a Class B (CDL) driver's License.

Casey has proven himself as an important member of the PW Staff and has garnered a reputation as a hard worker and he routinely works well with the public. Casey's current rate of pay is \$16.76 per hour and I am recommending an increase to \$17.76 per hour.

David Todd

City Administrator

CITY OF PINE ISLAND - INTERNAL TRANSFER FORM
City Accounting Transactions

DATE OF TRANSFER: 5 / 18 / 2014

AMOUNT OF TRANSFER: \$ 1924,00

FUND TRANSFERRING FROM: Charitable Gambling

FUND NUMBER: 280

ACCOUNT NUMBERS: 280 - 38200 - _____ (expense codes)

FUND TRANSFERRING INTO: Pine Island Fire Relief Assoc.

FUND NUMBER: Pine Island

ACCOUNT NUMBERS: Relief Assoc Acct. (revenue codes) ,

REASON (S) FOR TRANSFER OF FUNDS:

Un reimbursed money from Gambling Control Board. Rules state they can't use gambling fund to cover theft/loss.

COMMENTS/OTHER:

Approved by Council: Regular / /

Special / /



Minnesota Gambling Control Board

Suite 300 South
1711 West County Rd B
Roseville, MN 55113
651-539-1900

April 18, 2016

Jay Strand, Chief Executive Officer
Pine Island Fire Relief Association
PO Box 489
Pine Island, MN 55963

11/2/15

RE: License Number 03120-002

Dear Mr. Strand:

This letter is to inform you of the action taken by the Gambling Control Board at its meeting of **April 18, 2016**, on your request for consideration of a fund loss request (profit carryover adjustment).

Request Denied

The Board denied your request of a fund loss of \$1,974.00, due to a burglary. The reason for the denial is due to the request not being filed within the 60 day requirement.

Reimbursement Required

1. Your organization must reimburse its gambling account in the amount of \$1,974.00 with nongambling funds.
2. Submit documentation **no later than July 17, 2016**, that the reimbursement has been made.
3. A bank statement, along with a copy of either the canceled check or deposit ticket, showing the reimbursement of the gambling account with non-gambling funds is sufficient documentation.
4. The documentation must be sent to Gary Danger, Gambling Control Board, Suite 300 South, 1711 West County Road B, Roseville, MN 55113.

1924.00

Should you have any questions on how to report the reimbursement, please contact Rita Neely, your compliance specialist, at 651/539-1930.

Sincerely,

Tom Barrett
Executive Director

\$ 10,166.00

Internal Controls: Fund Loss (continued)

Gambling Control Board consideration

When an organization submits a fund loss report, the Gambling Control Board will review whether the organization had adequate security and internal controls in place to prevent the loss. A major reason for denials of fund losses is that an organization had inadequate internal controls and/or security over its gambling assets.

Security

When gambling equipment and funds are not under an employee's direct control, they must be in a secure, locked location.

- Leaving gambling funds on a counter—even in a premises that is closed and locked—may be considered poor security.
- Another reason for denial of a fund loss request is a lack of acceptable security, such as hanging a pull-tab booth key on the wall, or setting a bank deposit on the bar and walking away to do something else.
- An example of good security is to lock the gambling money in a secured safe.

Internal controls

Good internal controls will help an organization identify a fund loss in a timely manner and will assist in identifying who would have had access or an opportunity to steal the funds or equipment.

Examples of poor internal controls:

- If an organization discovers that deals of pull-tabs are missing from inventory and determines that this occurred over the last six months, the fund loss request will likely be denied because of poor internal controls and oversight.
- If money from a game closed on December 10 is stolen from the gambling manager's car on December 24, the Gambling Control Board would likely deny the request because the funds were not deposited within 4 business days.

Gambling Control Board approval or denial

Approval - If the Gambling Control Board approves a fund loss request, the organization will be notified in writing to adjust the G1 Lawful Gambling Monthly Summary and Tax Return.

Denial - If the Gambling Control Board denies a fund loss request, the organization will be notified in writing.

The organization may be required to reimburse its gambling account for the amount of the loss and provide proof of reimbursement with funds from a nongambling source within 90 days of the Gambling Control Board's denial.

Internal Controls: Fund Loss (continued)

Required action that must be taken within 60 days . . . ONE of the following

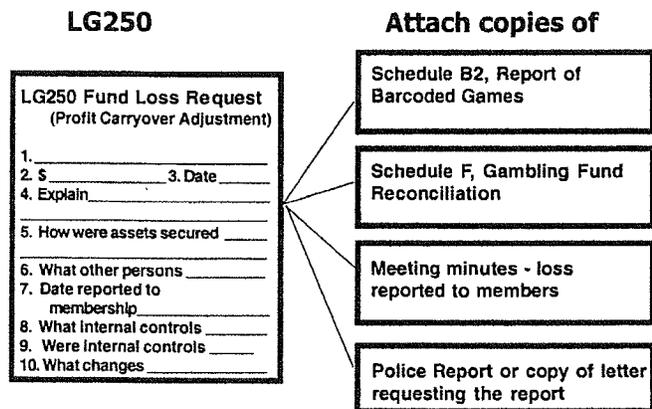
Request an adjustment to the profit carryover

An organization may request an adjustment to its profit carryover. Send the LG250 Fund Loss Request form and attachments directly to the Gambling Control Board. Do not attach them to the tax return or other reports.

Attach copies of the following:

- local law enforcement report or a copy of a letter indicating that a report copy has been requested,
- separate Schedule B2 for the games in question,
- Schedule F, and
- meeting minutes where the loss was reported to the members.

Until the fund loss is either approved or denied by the Gambling Control Board, record the fund loss amount on Schedule F, line 11a.



- OR -

If an organization does not request an adjustment to its profit carryover, reimburse the gambling account and provide proof of the reimbursement

If an organization does not submit an LG250 Fund Loss Request, then within 60 days of discovering the fund loss the organization must provide documentation to the Gambling Control Board showing that the gambling account was reimbursed with funds from a nongambling source for the amount of the loss.

Submit the following:

- a copy of the canceled gambling account deposit slip and bank receipt,
- a copy of the canceled check from a nongambling source, and
- the date the loss was reported to the membership.

From: Kyle Desner dessor.kyle@gmail.com
Subject: No Subject
Date: Today at 8:58 AM
To: brandon_sather@yahoo.com

Form
SP:C1

State of Minnesota

License Applicant Information

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

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

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

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

DANCE PERMIT

Name of license being applied for

CITY OF PINE ISLAND, PINE ISLAND, MN 55963

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

6/4/16
License Date

Personal information:

Applicant's last name _____ First name and initial _____

Applicant's address _____ City _____ State _____ Zip Code _____

Business information (if applicable):

Pine Island fire dept.
Business name

315 South main Pine Island MN 55963
Business address City State Zip Code

2799822 41-6036428
Minnesota tax identification number Federal tax identification number

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

[Signature] Treasurer 5/5/16

PINE ISLAND CEMETERY PRICE LIST

(Effective January 2016 with a 5% increase every April thereafter)

FULL BURIAL SPACE	\$	640.00
COLUMBARIUM BURIAL SPACE	\$	700.00
(one niche, two urns per niche)		
Columbarium opening	\$	100.00
REGULAR BURIAL OPENING		
Summer weekday	\$	605.00
Summer weekend or holiday	\$	725.00
Winter weekday	\$	785.00
Winter weekend or holiday	\$	920.00
CREMATION BURIAL OPENING		
Summer weekday	\$	245.00
Summer weekend or holiday	\$	265.00
Winter weekday	\$	400.00
Winter weekend or holiday	\$	430.00
LATE FEE NOTICE (less than 36 hours lead time)	\$	150.00
Plant stand cement work	\$	75.00
Veterans marker cement work	\$	200.00
Drilling hole for plant stand	\$	30.00
Marking of grave site	\$	35.00
Genealogy work/hour	\$	30.00
Memorial tree (evergreen or hardwood tree with bronze plaque)	\$	475.00
Memorial bench	\$	5,000.00

No private work done in the cemetery without board permission.

CITY OF PINE ISLAND, MINNESOTA

RESOLUTION NO. 16-14

**DECLARING THE OFFICIAL INTENT OF THE
CITY OF PINE ISLAND TO REIMBURSE
CERTAIN EXPENDITURES FROM THE PROCEEDS
OF BONDS TO BE ISSUED BY THE CITY**

WHEREAS, the Internal Revenue Service has issued Treas. Reg. § 1.150-2 (the “Reimbursement Regulations”) providing that proceeds of tax-exempt bonds used to reimburse prior expenditures will not be deemed spent unless certain requirements are met; and

WHEREAS, the City of Pine Island, Minnesota (the “City”), expects to incur certain expenditures that may be financed temporarily from sources other than bonds, and reimbursed from the proceeds of a tax-exempt bond;

WHEREAS, the City has determined to make this declaration of official intent (the “Declaration”) to reimburse certain costs from proceeds of bonds in accordance with the Reimbursement Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND, MINNESOTA, AS FOLLOWS:

1. The City proposes to undertake the construction or rehabilitation and equipping of a community pool (the “Project”).

2. The City reasonably expects to reimburse the expenditures made for certain costs of the Project from the proceeds of bonds in an estimated maximum principal amount of \$2,400,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

3. This Declaration has been made not later than 60 days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of bonds, except for the following expenditures: (a) costs of issuance of bonds; (b) costs in an amount not in excess of \$100,000 or 5 percent of the proceeds of an issue; or (c) “preliminary expenditures” up to an amount not in excess of 20 percent of the aggregate issue price of the issue or issues that finance or are reasonably expected by the City to finance the project for which the preliminary expenditures were incurred. The term “preliminary expenditures” includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

4. This Declaration is an expression of the reasonable expectations of the City based on the facts and circumstances known to the City as of the date hereof. The anticipated original expenditures for the Project and the principal amount of the bonds described in paragraph 2 are consistent with the City’s budgetary and financial circumstances. No sources other than proceeds of bonds to be issued by the City are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the City’s budget or financial policies to pay such Project expenditures.

5. This Declaration is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

Approved by the City Council of the City of Pine Island, Minnesota, this 17th day of May, 2016.

Mayor

Attest:

City Administrator

**CITY OF PINE ISLAND
ORDINANCE NO. _____**

**ORDINANCE AMENDING CHAPTER 5 OF THE CITY CODE
TO MODIFY SUNDAY SALES HOURS**

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

SECTION 1. Section 5.32 of the Pine Island City Code shall be amended by deleting the ~~stricken~~ material and inserting the double-underlined material as follows:

SEC. 5.32. HOURS AND DAYS OF BEER SALES. No sale of beer shall be made between the hours of 1:00 o'clock A.M. and 8:00 o'clock A.M. on the days of Tuesday through Saturday, nor between the hours of 1:00 o'clock A.M. and ~~12:00~~ 8:00 o'clock ~~noon~~ A.M. on Sunday, nor between the hours of 12:00 o'clock midnight on Sunday and 8:00 o'clock A.M. on Monday.

SECTION 2. Section 5.41 (Sunday Sales), Subd. 2 of the Pine Island City Code shall be amended by deleting the ~~stricken~~ material and inserting the double-underlined material as follows:

Subd. 2. Hours of Sale. The hours of Sunday on-sale liquor sales shall be from ~~12:00~~ 8:00 o'clock ~~noon~~ A.M. to 12:00 o'clock midnight on Sundays, provided that the licensee is in conformance with the Minnesota Clean Air Act.

SECTION 3. This ordinance shall take effect and be in force immediately after its passage and publication in accordance with applicable law.

Dated the ____ day of May, 2016.

Mayor

ATTEST:

City Clerk

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

RESOLUTION NO. 16-15

A RESOLUTION ORDERING THE UPDATING OF A REPORT ON IMPROVEMENT

WHEREAS; It is proposed to reconstruct Fifth Street SW (CSAH 27) from a point approximately 340 feet west of 6th Avenue SW to Main Street (CSAH 62) with an alternate to extend water and sanitary sewer from a point approximately 1130 feet west of 6th Avenue SW to a point approximately 340 feet west of 6th Avenue SW, and to assess the benefited properties for a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429,

AND WHEREAS; The City Council previously ordered the preparation of a report on improvement for the reconstruction of Fifth Street SW (CSAH 27) from a point approximately 340 feet west of 6th Avenue SW to Main Street (CSAH 62) with an alternate to extend water and sanitary sewer from a point approximately 1130 feet west of 6th Avenue SW to a point approximately 340 feet west of 6th Avenue SW on June 15, 2015,

AND WHEREAS; Craig Britton of Widseth Smith Nolting and Associates presented the report on improvement to the City Council on August 18, 2015,

AND WHEREAS; The City Council requests the report on improvement be updated to reflect current costs for the improvements,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND, MINNESOTA:

That the proposed improvement be referred to Craig Britton of Widseth Smith Nolting and Associates, Inc. for study and that he is instructed to report to the Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible and as to whether it should best be made as proposed or in connection with some other improvement, and the estimated cost of the improvement as recommended.

ADOPTED THIS 17th DAY OF MAY, 2016

ROD STEELE, MAYOR

DAVID TODD, CITY ADMINISTRATOR

MOTION: _____

SECOND: _____

AYE

NAY

CLAIMS

APR 15, 2016 THROUGH MAY 12, 2016

PAYROLL (2)	\$	34,804.53
EFT SALES & PAYROLL TAXES	\$	23,626.63
BILLS	\$	207,939.96
TOTAL OPERATING EXPENSES	\$	266,371.12
INVESTMENTS	\$	-
DEBT PRINCIPAL		
STERLING STATE BANK	\$	34,804.53
INTEREST ON DEBT		
TIF, ANNEX TAX, NOTES	\$	-
CAPITAL OUTLAY	\$	12,030.01
PROJECT EXPENSES	\$	580.00
TOTAL CLAIMS	\$	255,354.50

*Check Summary Register©

April 2016 to May 2016

Name	Check Date	Check Amt
10100 Pine Island Bank		
Paid Chk# 000350E PUBLIC EMPLOYEES RETIREMENT	4/19/2016	\$3,283.94 PR2016-03
Paid Chk# 000351E INTERNAL REVENUE SERVICE	4/19/2016	\$6,352.21 PR2016-08
Paid Chk# 000352E MINNESOTA DEPT OF REVENUE	4/19/2016	\$1,040.63 PR2016-08
Paid Chk# 000353E DELTA DENTAL	4/25/2016	\$439.40 APR 2016
Paid Chk# 000354E HEALTH EQUITY	4/25/2016	\$1,786.69 APRIL 2016
Paid Chk# 000355E INTERNAL REVENUE SERVICE	5/3/2016	\$6,410.24 PR2016-09
Paid Chk# 000356E MINNESOTA DEPT OF REVENUE	5/3/2016	\$1,021.27 PR2016-09
Paid Chk# 000357E PUBLIC EMPLOYEES RETEMENT	5/3/2016	\$3,252.30 PR2016-09
Paid Chk# 000358E PAYMENT SERVICE NETWRK INC	5/9/2016	\$39.95 4/1/16 to 4/30/16 SERVICE
Total Checks		\$23,626.63
10100 Pine Island Bank		
Paid Chk# 141338 LEJCHER, ANDY	4/15/2016	\$97.20 TRAVEL TRAINING
Paid Chk# 141339 STERLING STATE BANK-	4/19/2016	\$16,899.01 PR2016-08
Paid Chk# 141340 U.S. POSTMASTER	4/20/2016	\$222.32 W/S SERVICE 3/2/16 TO 3/31/201
Paid Chk# 141341 5 STAR LIFE INSURANCE	4/29/2016	\$8.67 A LEJCHER PD TO 5/1/16
Paid Chk# 141342 AMERICAN FAMILY LIFE	4/29/2016	\$325.31 APRIL 2016
Paid Chk# 141343 AG PARTNERS COOP	4/29/2016	\$31.80 CLEAR DIESEL
Paid Chk# 141344 AXA EQUITABLE	4/29/2016	\$50.00 KRAIG MAXSON - APRIL 2016
Paid Chk# 141345 CITY OF PINE ISLAND	4/29/2016	\$4,380.90 W/S 3/2/16 to 4/1/16
Paid Chk# 141346 DECKER, MATTHEW	4/29/2016	\$49.67 SEC DEP RETURNED
Paid Chk# 141347 ELLICKSON, DAWNIELLE	4/29/2016	\$38.40 SEC DEP RETURNED
Paid Chk# 141348 GOODHUE COUNTY	4/29/2016	\$300.00 SERVICE 2/29/16 TO 4/1/16
Paid Chk# 141349 GOODHUE COUNTY	4/29/2016	\$21,133.86 2016 RE TAXES
Paid Chk# 141350 GOODHUE ENVIRONMENTAL	4/29/2016	\$912.00 MARCH 2016
Paid Chk# 141351 HEALTHPARTNERS	4/29/2016	\$6,720.17
Paid Chk# 141352 HINRICH, DONNA	4/29/2016	\$755.00 RETURN RENT EVERGREEN
Paid Chk# 141352 HINRICH, DONNA	4/29/2016	(\$755.00) RETURN RENT EVERGREEN
Paid Chk# 141353 KCL GROUP BENEFITS	4/29/2016	\$61.20 G# 23402 5-1-16 TO 5-31-16
Paid Chk# 141354 M & M LAWN & LEISURE 2	4/29/2016	\$10,016.70 2016 FERRIS MOWER 72# DECK
Paid Chk# 141355 MN ENERGY RESOURCES CORP	4/29/2016	\$3,891.81 SERVICE 3/14/16 TP 4/14/16
Paid Chk# 141356 MUELLER, ELIAS	4/29/2016	\$112.82 SEC DEP RETURNED
Paid Chk# 141357 OFFICE OF MN.IT SERVICES	4/29/2016	\$10.34 PERIOD ENDING 3/31/16
Paid Chk# 141358 POMPS TIRE SERVICE INC	4/29/2016	\$626.69 TIRES-#589
Paid Chk# 141359 PRAXAIR DISTRIBUTION INC	4/29/2016	\$227.94 SERVICE 2/20/16 TO 3/20/16
Paid Chk# 141360 REVIZE LLC	4/29/2016	\$1,950.00 WEB SITE DESIGN
Paid Chk# 141361 RIVERLAND COMMUNITY	4/29/2016	\$1,000.00 BROWN, GORANSON, LENZ PECK PIK
Paid Chk# 141362 SCHMIDT-GOODMAN OFFICE	4/29/2016	\$468.89 CHAIR
Paid Chk# 141363 XCEL ENERGY	4/29/2016	\$426.40 SERVICE 3/21/16 TO 4/19/16
Paid Chk# 141364 STERLING STATE BANK-	5/3/2016	\$17,905.52
Paid Chk# 141365 CITY OF PINE ISLAND	5/5/2016	\$50.00 POOL - PETTY CASH
Paid Chk# 141366 POCKLINGTON, STEPHANIE	5/6/2016	\$777.25 MUNICIPAL CLERKS-S. POCKLINGT
Paid Chk# 141367 MN POLLUTION CONTROL	5/10/2016	\$300.00 T ROBERTSON - SEMINAR
Paid Chk# 141368 ABDO, EICK & MEYERS, LLP	5/12/2016	\$13,500.00 AUDIT YE12/31/15
Paid Chk# 141369 ADAMSON MOTORS	5/12/2016	\$365.76 REPLACE IGNITION SWITCH DODGE
Paid Chk# 141370 ADRIAN'S PARTS CITY	5/12/2016	\$205.74 BATTERYS, MW OUTSIDE
Paid Chk# 141371 AG PARTNERS COOP	5/12/2016	\$703.37 APR 2016 DIESEL
Paid Chk# 141372 AMAZON	5/12/2016	\$441.93 DVD'S
Paid Chk# 141373 AREA51.MN	5/12/2016	\$163.00 DOMAIN FEE
Paid Chk# 141374 BAKER & TAYLOR	5/12/2016	\$815.26 BOOKS
Paid Chk# 141375 BECKLEYS OFFICE PRODUCTS	5/12/2016	\$35.00 APR 2016 SERVICE
Paid Chk# 141376 BEVCOMM	5/12/2016	\$4,041.86 MAY 2016 SERVICE
Paid Chk# 141377 BLUETARP FINANCIAL, INC	5/12/2016	\$97.95 HOSE, PLUG, COUPLER
Paid Chk# 141378 CENTURYLINK	5/12/2016	\$16.65 SERVICE 3/24/16-4/23/16
Paid Chk# 141379 CHS INC	5/12/2016	\$1,522.58 FUEL
Paid Chk# 141380 DOLLAR GENERAL	5/12/2016	\$4.28 OFFICE SUPPLY
Paid Chk# 141381 E.O. JOHNSON CO INC	5/12/2016	\$71.00 COPY MACHINE LEASE
Paid Chk# 141382 EOJOHNSON OFFICE	5/12/2016	\$70.00 MAINTENANCE CONTRACT
Paid Chk# 141383 FIRE SAFETY USA, INC	5/12/2016	\$270.00 1ST QTR LIGHTING INSPECTION
Paid Chk# 141384 FIRST SYSTEMS TECHNOLOGY,	5/12/2016	\$450.00 SPRING VERIFICATION FLOW METER
Paid Chk# 141385 G & K SERVICES	5/12/2016	\$138.86 RUG CLEANING
Paid Chk# 141386 GAR'S REPAIR	5/12/2016	\$195.00 DOT CERTIFY 3 TRUCKS
Paid Chk# 141387 GOODHUE COUNTY	5/12/2016	\$28,973.81 MAY 2016 SERVICE
Paid Chk# 141388 GOODHUE COUNTY ATTORNEY	5/12/2016	\$975.47 PROSECUTIONS MAY 2016
Paid Chk# 141389 GOPHER STATE ONE-CALL INC.	5/12/2016	\$698.60 MAR 2016 60 LOCATES
Paid Chk# 141390 GRIMSRUD PUBLISHING, INC	5/12/2016	\$658.75 DRINKING WATER REPORT
Paid Chk# 141391 HARDWARE HANK	5/12/2016	\$832.44 FASTENERS, HOSE BARB, TEES

Paid Chk#	141392	HAWKINS, INC.	5/12/2016	\$846.00	SULFUR DIOXIDE, CHLORINE
Paid Chk#	141393	HOWARD'S AUTO BODY	5/12/2016	\$175.00	YELLOW, ENAMEL PAINT
Paid Chk#	141394	INNOVATIVE PRECISION AG INC	5/12/2016	\$340.53	CREDIT
Paid Chk#	141395	ISLAND MARKET	5/12/2016	\$1.89	FABRIC SFTNR
Paid Chk#	141396	KEN KRAMER ENTERPRISES LLC	5/12/2016	\$135.00	4/29 MOW ROUNDABOUT
Paid Chk#	141397	KENNEDY & GRAVEN	5/12/2016	\$3,070.00	BELL AGREEMENT, GENERAL
Paid Chk#	141398	M & M LAWN & LEISURE 2	5/12/2016	\$117.35	PRO TURN IDLER ARM, SPRING EXT
Paid Chk#	141399	MARCO	5/12/2016	\$33.75	COMPUTER ISSUE
Paid Chk#	141400	MIKE KLUG TREE	5/12/2016	\$1,250.00	TREE MOVING
Paid Chk#	141401	NORTH CENTRAL LABORATRIES	5/12/2016	\$193.36	PHOSPHATE
Paid Chk#	141402	OLSON MOTOR REPAIR	5/12/2016	\$193.32	BELTS
Paid Chk#	141403	1 SOURCE	5/12/2016	\$36.37	INK
Paid Chk#	141404	PINE HAVEN	5/12/2016	\$13,373.90	MANAGEMENT CONTRACT
Paid Chk#	141405	PINE ISLAND LUMBER	5/12/2016	\$1,481.90	QUICKRETE
Paid Chk#	141406	PIONEER PRODUCTS INC	5/12/2016	\$268.82	HOSE & GEAR CLEANER
Paid Chk#	141407	PITNEY BOWES INC	5/12/2016	\$61.19	POSTAGE INK
Paid Chk#	141408	PLUNKETT'S PEST CONTROL,	5/12/2016	\$90.75	GENERAL PEST CONTROL
Paid Chk#	141409	POST BULLETIN	5/12/2016	\$775.84	ASSESSMENT AD
Paid Chk#	141410	POWERPLAN OIB	5/12/2016	\$6.50	FREIGHT
Paid Chk#	141411	PRAXAIR DISTRIBUTION INC	5/12/2016	\$1,505.82	PLAS ELECT CUTMASTER, TIP
Paid Chk#	141412	PROFESSIONAL PRINTERS	5/12/2016	\$661.50	W/S BILLING STATEMENTS
Paid Chk#	141413	QUILL CORPORATION	5/12/2016	\$245.16	OFFICE SUPPLIES
Paid Chk#	141414	READY MIX CONCRETE CO, LLC	5/12/2016	\$420.88	NEW SIDEWALK
Paid Chk#	141415	RIVERTOWN NEWSPAPER GOUP	5/12/2016	\$86.00	NEWSPAPER
Paid Chk#	141416	ROCHESTER SERVICE	5/12/2016	\$3,388.00	SWEEPING CITY STREETS 4/12-4/1
Paid Chk#	141417	SCHUMACHER ELEVATOR	5/12/2016	\$549.17	ELEVATOR MAINT
Paid Chk#	141418	SCHUMACHER EXCAVATING	5/12/2016	\$324.68	BREAKER ROCK
Paid Chk#	141419	SE MN LEAGUE OF	5/12/2016	\$40.00	ANNUAL DUES FOR 2016
Paid Chk#	141420	SOUTHEASTERN LIBRARIES	5/12/2016	\$756.12	MAY AUTOMATION FEES
Paid Chk#	141421	ST JOSEPH EQUIPMENT, INC	5/12/2016	\$387.30	WIPER MOTOR
Paid Chk#	141422	STAR TRIBUNE	5/12/2016	\$102.70	5/13/16 TO 8/12/16
Paid Chk#	141423	TRI-STATE BUSINESS MACHINES	5/12/2016	\$230.84	
Paid Chk#	141424	UNITED LABORATORIES	5/12/2016	\$269.48	ANTIBAC SOAP
Paid Chk#	141425	UTILITY CONSULTANTS, INC	5/12/2016	\$1,701.00	SAMPLE DATES 3-29, 31;4-5,7,12
Paid Chk#	141426	VAN PAPER COMPANY	5/12/2016	\$290.14	ROLL TOWEL, TISSUE
Paid Chk#	141427	VERIZON WIRELESS	5/12/2016	\$446.50	SERVICE 3/24/16 TO 4/23/16
Paid Chk#	141428	JOHN VETTEL	5/12/2016	\$26.01	CLOCK WINDING
Paid Chk#	141429	VETTEL, TRINA	5/12/2016	\$640.77	WINE GLASSES - CHEESE GALA
Paid Chk#	141430	VRIEJC, BRYAN & DAWN	5/12/2016	\$725.00	BURIAL-DEAN OLCATT, PAUL GLAMM
Paid Chk#	141431	WASTE MANAGEMENT	5/12/2016	\$1,017.96	
Paid Chk#	141432	WIDSETH SMITH NOLTING &	5/12/2016	\$3,578.75	BIOSCIENCE DRIVE K-4 UTILITY E
Paid Chk#	141433	XCEL ENERGY	5/12/2016	\$12,835.91	SERVICE 03/21/16 TO 04/19/16
Total Checks				\$196,923.34	

10102 Sterling State Bank

Paid Chk#	506384	BECKER, LORI ANN	4/20/2016	\$262.69	
Paid Chk#	506385	KRUEGER, CAROL S	4/20/2016	\$1,393.74	
Paid Chk#	506386	POCKLINGTON, STEPHANIE J.	4/20/2016	\$1,104.40	
Paid Chk#	506387	ROWE, KRISTA ANN	4/20/2016	\$909.04	
Paid Chk#	506388	TODD, DAVID N.	4/20/2016	\$1,832.68	
Paid Chk#	506389	ZODROW, SHERRY M.	4/20/2016	\$123.78	
Paid Chk#	506390	HITCHCOCK, JAMES L	4/20/2016	\$1,288.26	
Paid Chk#	506391	JOHNSON, JULIE B.	4/20/2016	\$135.23	
Paid Chk#	506392	KING, WAYNE R.	4/20/2016	\$1,594.55	
Paid Chk#	506393	MAXSON, KRAIG C.	4/20/2016	\$1,096.87	
Paid Chk#	506394	ROBERTSON, TODD Q	4/20/2016	\$1,336.88	
Paid Chk#	506395	SATHER, CASEY	4/20/2016	\$952.21	
Paid Chk#	506396	SWARTHOUT, MARK O.	4/20/2016	\$1,184.70	
Paid Chk#	506397	BLANKENSHIP, CAROLYN ANN	4/20/2016	\$151.23	
Paid Chk#	506398	COLLINS, REBECCA A.	4/20/2016	\$101.16	
Paid Chk#	506399	DUNNE, ELSIE	4/20/2016	\$230.74	
Paid Chk#	506400	HANSEN, MORGAN K	4/20/2016	\$1,187.06	
Paid Chk#	506401	SAND, JOAN ELIZABETH	4/20/2016	\$577.84	
Paid Chk#	506402	SORUM, COLLEEN M.	4/20/2016	\$296.70	
Paid Chk#	506403	LOHRENZ, GALEN HARVEY	4/20/2016	\$110.82	
Paid Chk#	506404	CARLSON, NATHANIEL D.	4/20/2016	\$1,028.43	
Paid Chk#	506405	KEANE, RICHARD D.	5/4/2016	\$132.52	
Paid Chk#	506406	BECKER, LORI ANN	5/4/2016	\$287.74	
Paid Chk#	506407	KRUEGER, CAROL S	5/4/2016	\$1,393.73	
Paid Chk#	506408	POCKLINGTON, STEPHANIE J.	5/4/2016	\$1,241.31	
Paid Chk#	506409	ROWE, KRISTA ANN	5/4/2016	\$909.03	
Paid Chk#	506410	TODD, DAVID N.	5/4/2016	\$1,832.68	
Paid Chk#	506411	ZODROW, SHERRY M.	5/4/2016	\$113.75	
Paid Chk#	506412	HITCHCOCK, JAMES L	5/4/2016	\$1,288.26	
Paid Chk#	506413	JOHNSON, JULIE B.	5/4/2016	\$105.18	
Paid Chk#	506414	KING, WAYNE R.	5/4/2016	\$1,304.99	
Paid Chk#	506415	KRUSE, GERALD E.	5/4/2016	\$47.71	
Paid Chk#	506416	MAXSON, KRAIG C.	5/4/2016	\$1,038.83	
Paid Chk#	506417	ROBERTSON, TODD Q	5/4/2016	\$1,336.88	
Paid Chk#	506418	SATHER, CASEY	5/4/2016	\$952.21	

Paid Chk#	506419	SELLNOW, MIKE D.	5/4/2016	\$79.51
Paid Chk#	506420	SWARTHOUT, MARK O.	5/4/2016	\$1,184.69
Paid Chk#	506421	BLANKENSHIP, CAROLYN ANN	5/4/2016	\$306.52
Paid Chk#	506422	COLLINS, REBECCA A.	5/4/2016	\$112.58
Paid Chk#	506423	DUNNE, ELSIE	5/4/2016	\$203.60
Paid Chk#	506424	HANSEN, MORGAN K	5/4/2016	\$1,187.06
Paid Chk#	506425	SAND, JOAN ELIZABETH	5/4/2016	\$577.84
Paid Chk#	506426	SORUM, COLLEEN M.	5/4/2016	\$306.11
Paid Chk#	506427	DISKERUD, ERIK WARREN	5/4/2016	\$180.08
Paid Chk#	506428	JOHNSON, JASON T.	5/4/2016	\$179.90
Paid Chk#	506429	KNOX, JOEL F	5/4/2016	\$180.08
Paid Chk#	506430	STEELE, CHARLES RODNEY	5/4/2016	\$214.22
Paid Chk#	506431	VETTEL, GERALD MICHEAL	5/4/2016	\$180.08
Paid Chk#	506432	CARLSON, NATHANIEL D.	5/4/2016	\$1,028.43
		Total Checks		\$34,804.53

CITY OF PINE ISLAND

Council Check List - Monthly

Period: 5

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Fund 101 GENERAL FUND							
Dept							
G	101-21708	Cancer Insurance			-\$59.49	Labor Distribution	PR2016-09
G	101-21717	Life Insurance (PERAC)			-\$9.40	Labor Distribution	PR2016-09
G	101-21701	Federal Withholding Payable			-\$1,661.95	Labor Distribution	PR2016-09
G	101-21702	State Withholding Payable			-\$638.46	Labor Distribution	PR2016-09
G	101-21703	FICA Tax Payable			-\$1,864.18	Labor Distribution	PR2016-09
G	101-21704	PERA Withholding Payable			-\$1,871.30	Labor Distribution	PR2016-09
G	101-21720	Health Savings Account			-\$68.80	Labor Distribution	PR2016-08
G	101-21706	Medical Ins Premium Payable			-\$2,182.62	Labor Distribution	PR2016-09
G	101-21717	Life Insurance (PERAC)			-\$8.23	Labor Distribution	PR2016-08
G	101-21709	Life Insurance Payable			-\$17.21	Labor Distribution	PR2016-09
G	101-21712	Equitable Annuities Payable			-\$25.00	Labor Distribution	PR2016-09
G	101-21713	Dental Insurance			-\$120.45	Labor Distribution	PR2016-09
G	101-21714	Hospital Indemnity-AFLAC			-\$15.65	Labor Distribution	PR2016-09
G	101-21715	Accident Ins - AFLAC			-\$37.64	Labor Distribution	PR2016-09
G	101-21716	Short-term Disabil-AFLAC			-\$38.35	Labor Distribution	PR2016-09
G	101-21705	Medicare Payable			-\$436.00	Labor Distribution	PR2016-09
G	101-21708	Cancer Insurance			-\$44.83	Labor Distribution	PR2016-08
G	101-10102	Cash - Sterling State			-\$8,328.45	Labor Distribution	PR2016-08
G	101-21701	Federal Withholding Payable			-\$1,473.69	Labor Distribution	PR2016-08
G	101-21702	State Withholding Payable			-\$568.34	Labor Distribution	PR2016-08
G	101-21703	FICA Tax Payable			-\$1,503.58	Labor Distribution	PR2016-08
G	101-21704	PERA Withholding Payable			-\$1,640.52	Labor Distribution	PR2016-08
G	101-10102	Cash - Sterling State			-\$10,641.63	Labor Distribution	PR2016-09
G	101-21706	Medical Ins Premium Payable			-\$1,782.45	Labor Distribution	PR2016-08
G	101-21720	Health Savings Account			-\$953.90	Labor Distribution	PR2016-09
G	101-21709	Life Insurance Payable			-\$14.74	Labor Distribution	PR2016-08
G	101-21712	Equitable Annuities Payable			-\$21.91	Labor Distribution	PR2016-08
G	101-21713	Dental Insurance			-\$100.60	Labor Distribution	PR2016-08
G	101-21714	Hospital Indemnity-AFLAC			-\$13.71	Labor Distribution	PR2016-08
G	101-21715	Accident Ins - AFLAC			-\$36.23	Labor Distribution	PR2016-08
G	101-21716	Short-term Disabil-AFLAC			-\$35.74	Labor Distribution	PR2016-08
G	101-21705	Medicare Payable			-\$351.68	Labor Distribution	PR2016-08
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000350	\$1,640.52	PR	AP4-30-16
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000351	\$1,503.58	PR	AP4-30-16
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000351	\$351.68	PR	AP4-30-16
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000351	\$1,473.69	PR	AP4-30-16
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000352	\$568.34	PR	AP4-30-16
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000355	\$1,661.95	PR	AP5-13-2016
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000355	\$1,864.18	PR	AP5-13-2016
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000355	\$436.00	PR	AP5-13-2016
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000356	\$638.46	PR	AP5-13-2016
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000357	\$1,871.30	PR	AP5-13-2016
G	101-21717	Life Insurance (PERAC)	AFLAC	141342	\$16.68	APRIL 2016	AP4-30-16

G	101-21708	Cancer Insurance	AFLAC	141342	\$104.56	APRIL 2016	AP4-30-16
G	101-21714	Hospital Indemnity-AFLAC	AFLAC	141342	\$27.77	APRIL 2016	AP4-30-16
G	101-21715	Accident Ins - AFLAC	AFLAC	141342	\$72.72	APRIL 2016	AP4-30-16
G	101-21716	Short-term Disabil-AFLAC	AFLAC	141342	\$71.96	APRIL 2016	AP4-30-16
G	101-21712	Equitable Annuities Payable	AXA - EQUITABLE	141344	\$44.38	KRAIG MAXSON - APRIL 2016	AP4-30-16
G	101-21709	Life Insurance Payable	KANSAS CITY LIFE	141353	\$32.05	G# 23402 5-1-16 TO 5-31-16	AP4-30-16
G	101-10202	Petty cash - Pool	PETTY CASH - CITY HALL	141365	\$50.00	POOL - PETTY CASH	AP5-13-2016
Dept						-\$24,136.91	
Dept 41110 Council							
E	101-41110-101	Full-Time Wages			\$1,020.00	Labor Distribution	PR2016-09
E	101-41110-122	FICA			\$63.24	Labor Distribution	PR2016-09
E	101-41110-125	Medicare Contributions			\$14.80	Labor Distribution	PR2016-09
Dept 41110 Council					\$1,098.04		
Dept 41940 General Govt Operations							
E	101-41940-121	PERA			\$488.63	Labor Distribution	PR2016-08
E	101-41940-131	Employer Paid Health			\$1,480.10	Labor Distribution	PR2016-09
E	101-41940-125	Medicare Contributions			\$98.20	Labor Distribution	PR2016-09
E	101-41940-122	FICA			\$419.90	Labor Distribution	PR2016-09
E	101-41940-131	Employer Paid Health			\$1,036.79	Labor Distribution	PR2016-08
E	101-41940-101	Full-Time Wages			\$6,515.09	Labor Distribution	PR2016-08
E	101-41940-122	FICA			\$409.32	Labor Distribution	PR2016-08
E	101-41940-121	PERA			\$502.03	Labor Distribution	PR2016-09
E	101-41940-103	Custodial Wages			\$130.10	Labor Distribution	PR2016-09
E	101-41940-101	Full-Time Wages			\$6,693.58	Labor Distribution	PR2016-09
E	101-41940-103	Custodial Wages			\$143.11	Labor Distribution	PR2016-08
E	101-41940-125	Medicare Contributions			\$95.74	Labor Distribution	PR2016-08
E	101-41940-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141345	\$38.48	W/S 3/2/16 to 4/1/16	AP4-30-16
E	101-41940-900	Assessment	GOODHUE COUNTY	141349	\$145.88	2016 RE TAXES	AP4-30-16
E	101-41940-383	Gas Utilities	MN ENERGY RESOURCES	141355	\$84.35	SERVICE 3/14/16 TP 4/14/16	AP4-30-16
E	101-41940-321	Telephone	OFFICE OF MN.IT SERVICES	141357	\$5.91	PERIOD ENDING 3/31/16	AP4-30-16
E	101-41940-165	Cheese Fest	REVIZE LLC	141360	\$108.23	WEB SITE DESIGN	AP4-30-16
E	101-41940-201	Office Supplies	REVIZE LLC	141360	\$185.38	WEB SITE DESIGN	AP4-30-16
E	101-41940-331	Travel Expenses	POCKLINGTON, STEPHANIE	141366	\$214.05	MILEAGE & MEALS-S.	AP5-13-2016
E	101-41940-439	Seminar Registration	POCKLINGTON, STEPHANIE	141366	\$563.20	MUNICIPAL CLERKS-S.	AP5-13-2016
E	101-41940-301	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	141368	\$5,805.00	AUDIT YE12/31/15	AP5-13-2016
E	101-41940-201	Office Supplies	AREA 51 SERVICES	141373	\$15.47	DOMAIN FEE	AP5-13-2016
E	101-41940-165	Cheese Fest	AREA 51 SERVICES	141373	\$9.05	DOMAIN FEE	AP5-13-2016
E	101-41940-201	Office Supplies	BECKLEYS OFFICE PRODUCTS	141375	\$35.00	APR 2016 SERVICE	AP5-13-2016
E	101-41940-321	Telephone	BEVCOMM	141376	\$484.79	MAY 2016 SERVICE	AP5-13-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	141385	\$69.43	RUG CLEANING	AP5-13-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	141385	\$69.43	RUG CLEANING	AP5-13-2016
E	101-41940-304	Legal Fees	GOODHUE COUNTY ATTORNEY	141388	\$975.47	PROSECUTIONS MAY 2016	AP5-13-2016
E	101-41940-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	141390	\$156.30	COUNCIL PUBLICATION	AP5-13-2016
E	101-41940-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	141390	\$113.60	RECYCLING NOTICE	AP5-13-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141391	\$15.47	FLAPPER, FLUSH LEVER, SEAL	AP5-13-2016
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141397	\$120.00	REVIEW MDA & EXTENSION	AP5-13-2016
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141397	\$2,750.00	BELL AGREEMENT, GENERAL	AP5-13-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	MARCO	141399	\$33.75	COMPUTER ISSUE	AP5-13-2016
E	101-41940-322	Postage	PITNEY BOWES INC	141407	\$15.30	POSTAGE INK	AP5-13-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	PLUNKETT S PEST CONTROL, INC	141408	\$37.86	GENERAL PEST CONTROL	AP5-13-2016
E	101-41940-351	Legal Notices Publishing	POST BULLETIN COMPANY	141409	\$775.84	ASSESSMENT AD	AP5-13-2016
E	101-41940-433	Dues and Subscriptions	SE MN LEAGUE OF MUNICIPALITIES	141419	\$40.00	ANNUAL DUES FOR 2016	AP5-13-2016
E	101-41940-321	Telephone	VERIZON WIRELESS	141427	\$60.74	SERVICE 3/24/16 TO 4/23/16	AP5-13-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	VETTEL, JOHN	141428	\$26.01	CLOCK WINDING	AP5-13-2016

E	101-41940-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141432	\$217.50	FEMA FLOOD COST	AP5-13-2016
E	101-41940-381	Electric Utilities	XCEL ENERGY	141433	\$139.48	SERVICE 03/21/16 TO	AP5-13-2016
Dept 41940 General Govt Operations					\$31,323.56		
Dept 42100 Police Administration							
E	101-42100-311	Police	GOODHUE COUNTY	141387	\$25,206.17	MAY 2016 SERVICE	AP5-13-2016
E	101-42100-311	Police	GOODHUE COUNTY	141387	\$3,767.64	JAN TO APR 2016 CATCH UP	AP5-13-2016
Dept 42100 Police Administration					\$28,973.81		
Dept 42220 City Fire Fighting							
E	101-42220-331	Travel Expenses	LEJCHER, ANDY	141338	\$48.60	TRAVEL TRAINING	AP4-30-16
E	101-42220-331	Travel Expenses	LEJCHER, ANDY	141338	\$48.60	TRAVEL TRAINING	AP4-30-16
E	101-42220-212	Motor Fuels	AG PARTNERS COOP	141343	\$15.90	CLEAR DIESEL	AP4-30-16
E	101-42220-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141345	\$83.37	W/S 3/2/16 to 4/1/16	AP4-30-16
E	101-42220-383	Gas Utilities	MN ENERGY RESOURCES	141355	\$235.49	SERVICE 3/16/16 TP 4/19/16	AP4-30-16
E	101-42220-321	Telephone	OFFICE OF MN.IT SERVICES	141357	\$0.37	PERIOD ENDING 3/31/16	AP4-30-16
E	101-42220-404	Repairs/Maint Machinery/Equip	POMPS TIRE SERVICE INC	141358	\$313.35	TIRES-#589	AP4-30-16
E	101-42220-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	141359	\$29.81	OXYGEN	AP4-30-16
E	101-42220-410	Rentals (GENERAL)	PRAXAIR DISTRIBUTION INC	141359	\$14.24	SERVICE 2/20/16 TO 3/20/16	AP4-30-16
E	101-42220-201	Office Supplies	REVIZE LLC	141360	\$54.41	WEB SITE DESIGN	AP4-30-16
E	101-42220-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	141361	\$500.00	BROWN, GORANSON, LENZ	AP4-30-16
E	101-42220-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141370	\$59.85	BATTERY, MW OUTSIDE	AP5-13-2016
E	101-42220-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141370	\$4.43	HEADLAMP	AP5-13-2016
E	101-42220-212	Motor Fuels	AG PARTNERS COOP	141371	\$77.05	APR 2016 DIESEL	AP5-13-2016
E	101-42220-201	Office Supplies	AREA 51 SERVICES	141373	\$4.55	DOMAIN FEE	AP5-13-2016
E	101-42220-321	Telephone	BEVCOMM	141376	\$132.02	MAY 2016 SERVICE	AP5-13-2016
E	101-42220-321	Telephone	CENTURYLINK	141378	\$2.60	SERVICE 3/20/16-4/19/16	AP5-13-2016
E	101-42220-212	Motor Fuels	CHS INC	141379	\$98.80	FUEL	AP5-13-2016
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	141383	\$67.50	2ND QTR LIGHTING	AP5-13-2016
E	101-42220-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	141383	\$67.50	1ST QTR LIGHTING	AP5-13-2016
E	101-42220-201	Office Supplies	HARDWARE HANK	141391	\$4.98	POSTERBOARD, MARKER	AP5-13-2016
E	101-42220-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$5.99	BLACK TAPE	AP5-13-2016
E	101-42220-201	Office Supplies	HARDWARE HANK	141391	\$3.74	PACKAGING TAPE, THUMB	AP5-13-2016
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141391	\$4.74	LED BULB	AP5-13-2016
E	101-42220-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141391	\$8.46	FASTENERS, HOSE BARB, TEES	AP5-13-2016
E	101-42220-211	Cleaning Supplies	PIONEER PRODUCTS INC	141406	\$134.41	HOSE & GEAR CLEANER	AP5-13-2016
E	101-42220-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	141411	\$90.36	OXYGEN	AP5-13-2016
E	101-42220-323	Radio Units	VERIZON WIRELESS	141427	\$40.01	SERVICE 3/24/16 TO 4/23/16	AP5-13-2016
E	101-42220-321	Telephone	VERIZON WIRELESS	141427	\$20.00	SERVICE 3/24/16 TO 4/23/16	AP5-13-2016
E	101-42220-381	Electric Utilities	XCEL ENERGY	141433	\$202.20	SERVICE 03/21/16 TO	AP5-13-2016
Dept 42220 City Fire Fighting					\$2,373.33		
Dept 42221 Rural Fire Fighting							
E	101-42221-212	Motor Fuels	AG PARTNERS COOP	141343	\$15.90	CLEAR DIESEL	AP4-30-16
E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141345	\$83.38	W/S 3/2/16 to 4/1/16	AP4-30-16
E	101-42221-383	Gas Utilities	MN ENERGY RESOURCES	141355	\$235.49	SERVICE 3/16/16 TP 4/19/16	AP4-30-16
E	101-42221-321	Telephone	OFFICE OF MN.IT SERVICES	141357	\$0.38	PERIOD ENDING 3/31/16	AP4-30-16
E	101-42221-404	Repairs/Maint Machinery/Equip	POMPS TIRE SERVICE INC	141358	\$313.34	TIRES-#589	AP4-30-16
E	101-42221-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	141359	\$29.82	OXYGEN	AP4-30-16
E	101-42221-410	Rentals (GENERAL)	PRAXAIR DISTRIBUTION INC	141359	\$14.24	SERVICE 2/20/16 TO 3/20/16	AP4-30-16
E	101-42221-201	Office Supplies	REVIZE LLC	141360	\$54.41	WEB SITE DESIGN	AP4-30-16
E	101-42221-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	141361	\$500.00	BROWN, GORANSON, LENZ	AP4-30-16
E	101-42221-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141370	\$59.85	BATTERY, MW OUTSIDE	AP5-13-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141370	\$4.43	HEADLAMP	AP5-13-2016
E	101-42221-212	Motor Fuels	AG PARTNERS COOP	141371	\$77.05	APR 2016 DIESEL	AP5-13-2016
E	101-42221-201	Office Supplies	AREA 51 SERVICES	141373	\$4.55	DOMAIN FEE	AP5-13-2016
E	101-42221-321	Telephone	BEVCOMM	141376	\$132.03	MAY 2016 SERVICE	AP5-13-2016

E	101-42221-321	Telephone	CENTURYLINK	141378	\$2.61	SERVICE 3/20/16-4/19/16	AP5-13-2016
E	101-42221-212	Motor Fuels	CHS INC	141379	\$98.79	FUEL	AP5-13-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	141383	\$67.50	1ST QTR LIGHTING	AP5-13-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	141383	\$67.50	2ND QTR LIGHTING	AP5-13-2016
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$5.99	BLACK TAPE	AP5-13-2016
E	101-42221-201	Office Supplies	HARDWARE HANK	141391	\$3.74	PACKAGING TAPE, THUMB	AP5-13-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141391	\$4.75	LED BULB	AP5-13-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141391	\$8.46	FASTENERS, HOSE BARB, TEES	AP5-13-2016
E	101-42221-201	Office Supplies	HARDWARE HANK	141391	\$4.98	POSTERBOARD, MARKER	AP5-13-2016
E	101-42221-211	Cleaning Supplies	PIONEER PRODUCTS INC	141406	\$134.41	HOSE & GEAR CLEANER	AP5-13-2016
E	101-42221-219	Medical Supplies	PRAXAIR DISTRIBUTION INC	141411	\$90.36	OXYGEN	AP5-13-2016
E	101-42221-321	Telephone	VERIZON WIRELESS	141427	\$20.01	SERVICE 3/24/16 TO 4/23/16	AP5-13-2016
E	101-42221-323	Radio Units	VERIZON WIRELESS	141427	\$40.01	SERVICE 3/24/16 TO 4/23/16	AP5-13-2016
E	101-42221-381	Electric Utilities	XCEL ENERGY	141433	\$202.20	SERVICE 03/21/16 TO	AP5-13-2016
Dept 42221 Rural Fire Fighting						\$2,276.18	
Dept 42222 Fire-Federal Grant Expenditure							
E	101-42222-134	Employer Paid Life	5 STAR LIFE INSURANCE COMPANY	141341	\$8.67	A LEJCHER PD TO 5/1/16	AP4-30-16
Dept 42222 Fire-Federal Grant Expenditure						\$8.67	
Dept 42500 Civil Defense							
E	101-42500-210	Operating Supplies	REVIZE LLC	141360	\$108.23	WEB SITE DESIGN	AP4-30-16
E	101-42500-381	Electric Utilities	XCEL ENERGY	141363	\$15.16	SERVICE 3/21/16 TO 4/19/16	AP4-30-16
E	101-42500-433	Dues and Subscriptions	AREA 51 SERVICES	141373	\$9.05	DOMAIN FEE	AP5-13-2016
E	101-42500-415	Contracted Services	WIDSETH SMITH NOLTING & ASSOC	141432	\$540.00	RIVER MAP	AP5-13-2016
Dept 42500 Civil Defense						\$672.44	
Dept 43121 Streets & Alleys							
E	101-43121-121	PERA			\$427.84	Labor Distribution	PR2016-09
E	101-43121-101	Full-Time Wages			\$2,314.28	Labor Distribution	PR2016-09
E	101-43121-109	Street - Vac/Sick/Holiday			\$1,098.22	Labor Distribution	PR2016-09
E	101-43121-122	FICA			\$372.10	Labor Distribution	PR2016-09
E	101-43121-125	Medicare Contributions			\$87.03	Labor Distribution	PR2016-09
E	101-43121-131	Employer Paid Health			\$1,439.16	Labor Distribution	PR2016-09
E	101-43121-101	Full-Time Wages			\$2,211.59	Labor Distribution	PR2016-08
E	101-43121-104	Shop Wages			\$2,669.40	Labor Distribution	PR2016-08
E	101-43121-122	FICA			\$332.14	Labor Distribution	PR2016-08
E	101-43121-104	Shop Wages			\$2,731.16	Labor Distribution	PR2016-09
E	101-43121-131	Employer Paid Health			\$825.14	Labor Distribution	PR2016-08
E	101-43121-109	Street - Vac/Sick/Holiday			\$592.97	Labor Distribution	PR2016-08
E	101-43121-125	Medicare Contributions			\$77.68	Labor Distribution	PR2016-08
E	101-43121-121	PERA			\$377.63	Labor Distribution	PR2016-08
E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141345	\$264.27	W/S 3/2/16 to 4/1/16	AP4-30-16
E	101-43121-383	Gas Utilities	MN ENERGY RESOURCES	141355	\$246.80	SERVICE 3/15/16 TP 4/18/16	AP4-30-16
E	101-43121-321	Telephone	OFFICE OF MN.IT SERVICES	141357	\$0.18	PERIOD ENDING 3/31/16	AP4-30-16
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	141359	\$109.00	PLAS GAS, TIP	AP4-30-16
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	141359	\$30.83	RENTAL	AP4-30-16
E	101-43121-201	Office Supplies	REVIZE LLC	141360	\$108.23	WEB SITE DESIGN	AP4-30-16
E	101-43121-404	Repairs/Maint Machinery/Equip	ADAMSON MOTORS	141369	\$365.76	REPLACE IGNITION SWITCH	AP5-13-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141370	\$33.98	PRESTONE	AP5-13-2016
E	101-43121-225	Landscaping Materials	AG PARTNERS COOP	141371	\$260.00	LAWN SEED	AP5-13-2016
E	101-43121-201	Office Supplies	AREA 51 SERVICES	141373	\$9.05	DOMAIN FEE	AP5-13-2016
E	101-43121-321	Telephone	BEVCOMM	141376	\$153.65	MAY 2016 SERVICE	AP5-13-2016
E	101-43121-415	Contracted Services	CHS INC	141379	\$34.56	STS POP	AP5-13-2016
E	101-43121-212	Motor Fuels	CHS INC	141379	\$1,221.13	FUEL	AP5-13-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	GAR S REPAIR	141386	\$195.00	DOT CERTIFY 3 TRUCKS	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$11.98	BOLT, GASKET	AP5-13-2016

E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$12.34	BLACK PAINT	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$18.55	SNAP SPRING, SPRAY PAINT	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$6.49	FLUSH LEVER	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$0.40	FASTENERS	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$16.99	OPEN REEL	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$13.99	STRAP RUBBER	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$4.99	WAX RING	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$3.99	GASKET	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$2.99	WAX GASKET	AP5-13-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	HOWARD S AUTO BODY	141393	\$175.00	YELLOW, ENAMEL PAINT	AP5-13-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	INNOVATIVE PRECISION AG INC	141394	\$152.89	SEAL FEMALE SWIVEL, EZ	AP5-13-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	INNOVATIVE PRECISION AG INC	141394	-\$11.55	CREDIT	AP5-13-2016
E	101-43121-201	Office Supplies	ONE SOURCE	141403	\$31.98	INK	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	PINE ISLAND LUMBER	141405	\$10.74	MAILBOX REPAIRED	AP5-13-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	PINE ISLAND LUMBER	141405	\$18.43	2X12-10	AP5-13-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	POWERPLAN	141410	\$6.50	FREIGHT	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	141411	\$1,142.88	PLAS MACH	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	141411	\$56.25	5 YR MAINT	AP5-13-2016
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	141411	\$125.97	PLAS ELECT CUTMASTER, TIP	AP5-13-2016
E	101-43121-415	Contracted Services	ROCHESTER SERVICE COMPANY	141416	\$3,388.00	SWEEPING CITY STREETS	AP5-13-2016
E	101-43121-224	Road Rock, Sand & Salt	SCHUMACHER EXCAVATING INC.	141418	\$324.68	BREAKER ROCK	AP5-13-2016
E	101-43121-321	Telephone	VERIZON WIRELESS	141427	\$162.25	SERVICE 3/24/16 TO 4/23/16	AP5-13-2016
E	101-43121-381	Electric Utilities	XCEL ENERGY	141433	\$190.11	SERVICE 03/21/16 TO	AP5-13-2016
Dept 43121 Streets & Alleys					\$24,455.62		
Dept 43160 Street Lighting							
E	101-43160-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	141348	\$55.00	SERVICE 2/29/16 TO 4/1/16	AP4-30-16
E	101-43160-381	Electric Utilities	XCEL ENERGY	141363	\$283.79	SERVICE 3/21/16 TO 4/19/16	AP4-30-16
E	101-43160-381	Electric Utilities	XCEL ENERGY	141363	\$70.23	SERVICE 3/21/16 TO 4/19/16	AP4-30-16
E	101-43160-381	Electric Utilities	XCEL ENERGY	141433	\$4,009.95	SERVICE 03/21/16 TO	AP5-13-2016
Dept 43160 Street Lighting					\$4,418.97		
Dept 43170 Storm Sewer							
E	101-43170-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141432	\$217.50	ELK RUN BIOSCIENCE PARK	AP5-13-2016
Dept 43170 Storm Sewer					\$217.50		
Dept 45124 Swimming Pools							
E	101-45124-121	PERA			\$17.78	Labor Distribution	PR2016-09
E	101-45124-101	Full-Time Wages			\$237.20	Labor Distribution	PR2016-09
E	101-45124-131	Employer Paid Health			\$63.20	Labor Distribution	PR2016-09
E	101-45124-122	FICA			\$14.69	Labor Distribution	PR2016-09
E	101-45124-125	Medicare Contributions			\$3.44	Labor Distribution	PR2016-09
E	101-45124-383	Gas Utilities	MN ENERGY RESOURCES	141355	\$52.89	SERVICE 3/18/16 TP 4/19/16	AP4-30-16
E	101-45124-383	Gas Utilities	MN ENERGY RESOURCES	141355	\$21.15	SERVICE 3/18/16 TP 4/06/16	AP4-30-16
E	101-45124-321	Telephone	BEVCOMM	141376	\$30.29	MAY 2016 SERVICE	AP5-13-2016
E	101-45124-340	Advertising	GRIMSRUD PUBLISHING,INC	141390	\$137.60	POOL ADVERTISING	AP5-13-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141391	\$1.99	MALE ADEPTER	AP5-13-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141391	\$25.98	SPRAY HOSE SPRAYER	AP5-13-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141391	\$10.99	TRASH BAG	AP5-13-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141391	\$6.77	BUSHING, MALE FITTING, 90	AP5-13-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141391	\$0.85	FASTENERS	AP5-13-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141391	\$3.99	GALV NIPPLE	AP5-13-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141391	\$8.49	ADHEASIVE	AP5-13-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141391	\$3.49	HOSE CAP	AP5-13-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141391	\$14.96	MALE ADPT, REDUCER	AP5-13-2016
E	101-45124-216	Chemicals/Chem Product	UNITED LABORATORIES	141424	\$134.74	ANTIBAC SOAP	AP5-13-2016
E	101-45124-381	Electric Utilities	XCEL ENERGY	141433	\$174.42	SERVICE 03/21/16 TO	AP5-13-2016

Dept 45124 Swimming Pools

\$964.91

Dept 45202 Park Areas

E	101-45202-121	PERA			\$54.84	Labor Distribution	PR2016-09
E	101-45202-101	Full-Time Wages			\$167.97	Labor Distribution	PR2016-08
E	101-45202-131	Employer Paid Health			\$24.95	Labor Distribution	PR2016-08
E	101-45202-122	FICA			\$10.33	Labor Distribution	PR2016-08
E	101-45202-125	Medicare Contributions			\$14.53	Labor Distribution	PR2016-09
E	101-45202-121	PERA			\$12.60	Labor Distribution	PR2016-08
E	101-45202-125	Medicare Contributions			\$2.42	Labor Distribution	PR2016-08
E	101-45202-122	FICA			\$62.16	Labor Distribution	PR2016-09
E	101-45202-101	Full-Time Wages			\$1,012.59	Labor Distribution	PR2016-09
E	101-45202-131	Employer Paid Health			\$201.06	Labor Distribution	PR2016-09
E	101-45202-201	Office Supplies	REVIZE LLC	141360	\$108.23	WEB SITE DESIGN	AP4-30-16
E	101-45202-381	Electric Utilities	XCEL ENERGY	141363	\$35.57	SERVICE 3/21/16 TO 4/19/16	AP4-30-16
E	101-45202-201	Office Supplies	AREA 51 SERVICES	141373	\$9.05	DOMAIN FEE	AP5-13-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141391	\$6.19	PLEXI GLASS	AP5-13-2016
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$3.38	CLIP MALLEABLE	AP5-13-2016
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$12.05	QUICK LINK, FASTENERS	AP5-13-2016
E	101-45202-225	Landscaping Materials	HARDWARE HANK	141391	\$99.96	SHIP-COMMUNITY GARDEN	AP5-13-2016
E	101-45202-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	141396	\$90.00	4/26 MOW PI SIGN	AP5-13-2016
E	101-45202-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	141396	\$45.00	4/29 MOW ROUNDABOUT	AP5-13-2016
E	101-45202-415	Contracted Services	MIKE KLUG TREE TRANSPLANTING	141400	\$1,250.00	TREE MOVING	AP5-13-2016
E	101-45202-215	Shop/Operating Supplies	PINE ISLAND LUMBER	141405	\$7.03	2X6-8	AP5-13-2016
E	101-45202-225	Landscaping Materials	PINE ISLAND LUMBER	141405	\$1,229.38	SHIPS GRANT - RAISED	AP5-13-2016
E	101-45202-225	Landscaping Materials	PINE ISLAND LUMBER	141405	\$51.78	SHIP GRANT-TREATED 6X6-8	AP5-13-2016
E	101-45202-225	Landscaping Materials	PINE ISLAND LUMBER	141405	\$54.70	SHIP GRANT- SCREWS	AP5-13-2016
E	101-45202-225	Landscaping Materials	PINE ISLAND LUMBER	141405	\$90.68	SHIP GRANT-SCREWS	AP5-13-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	ST JOSEPH EQUIPMENT, INC	141421	\$75.55	WIPER ARM	AP5-13-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	ST JOSEPH EQUIPMENT, INC	141421	\$311.75	WIPER MOTOR	AP5-13-2016
E	101-45202-211	Cleaning Supplies	UNITED LABORATORIES	141424	\$134.74	ANTIBAC SOAP	AP5-13-2016
E	101-45202-215	Shop/Operating Supplies	VAN PAPER COMPANY	141426	\$290.14	ROLL TOWEL, TISSUE	AP5-13-2016
E	101-45202-381	Electric Utilities	XCEL ENERGY	141433	\$16.15	SERVICE 03/21/16 TO	AP5-13-2016
E	101-45202-381	Electric Utilities	XCEL ENERGY	141433	\$41.08	SERVICE 03/21/16 TO	AP5-13-2016

Dept 45202 Park Areas

\$5,525.86

Dept 46630 Community Action Programs

E	101-46630-210	Operating Supplies	VETTEL, TRINA	141429	\$640.77	WINE GLASSES - CHEESE GALA	AP5-13-2016
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Dept 46630 Community Action Programs

\$640.77

Fund 101 GENERAL FUND

\$78,812.75

Fund 211 LIBRARY**Dept**

G	211-10102	Cash - Sterling State			-\$2,544.73	Labor Distribution	PR2016-08
G	211-10102	Cash - Sterling State			-\$2,693.71	Labor Distribution	PR2016-09
G	211-21713	Dental Insurance			-\$15.53	Labor Distribution	PR2016-09
G	211-21709	Life Insurance Payable			-\$2.55	Labor Distribution	PR2016-09
G	211-21720	Health Savings Account			-\$145.84	Labor Distribution	PR2016-09
G	211-21706	Medical Ins Premium Payable			-\$209.92	Labor Distribution	PR2016-09
G	211-21705	Medicare Payable			-\$106.28	Labor Distribution	PR2016-09
G	211-21704	PERA Withholding Payable			-\$495.13	Labor Distribution	PR2016-09
G	211-21703	FICA Tax Payable			-\$454.50	Labor Distribution	PR2016-09
G	211-21713	Dental Insurance			-\$15.52	Labor Distribution	PR2016-08
G	211-21701	Federal Withholding Payable			-\$324.32	Labor Distribution	PR2016-09
G	211-21709	Life Insurance Payable			-\$2.55	Labor Distribution	PR2016-08
G	211-21706	Medical Ins Premium Payable			-\$209.91	Labor Distribution	PR2016-08

G	211-21705	Medicare Payable			-\$100.62	Labor Distribution	PR2016-08
G	211-21704	PERA Withholding Payable			-\$469.89	Labor Distribution	PR2016-08
G	211-21703	FICA Tax Payable			-\$430.28	Labor Distribution	PR2016-08
G	211-21702	State Withholding Payable			-\$130.23	Labor Distribution	PR2016-08
G	211-21701	Federal Withholding Payable			-\$311.54	Labor Distribution	PR2016-08
G	211-21702	State Withholding Payable			-\$137.08	Labor Distribution	PR2016-09
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000350	\$469.89	PR	AP4-30-16
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000351	\$100.62	PR	AP4-30-16
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000351	\$311.54	PR	AP4-30-16
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000351	\$430.28	PR	AP4-30-16
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000352	\$130.23	PR	AP4-30-16
G	211-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000355	\$324.32	PR	AP5-13-2016
G	211-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000355	\$106.28	PR	AP5-13-2016
G	211-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000355	\$454.50	PR	AP5-13-2016
G	211-21702	State Withholding Payable	MN DEPT OF REVENUE	000356	\$137.08	PR	AP5-13-2016
G	211-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000357	\$495.13	PR	AP5-13-2016
G	211-21709	Life Insurance Payable	KANSAS CITY LIFE	141353	\$5.10	G# 23402 5-1-16 TO 5-31-16	AP4-30-16
Dept							-\$5,835.16

Dept 45501 Library Admin - Levy Exp

E	211-45501-131	Employer Paid Health			\$227.98	Labor Distribution	PR2016-08
E	211-45501-125	Medicare Contributions			\$50.31	Labor Distribution	PR2016-08
E	211-45501-122	FICA			\$215.14	Labor Distribution	PR2016-08
E	211-45501-121	PERA			\$251.73	Labor Distribution	PR2016-08
E	211-45501-102	Part-time Wages			\$1,715.51	Labor Distribution	PR2016-08
E	211-45501-101	Full-Time Wages			\$1,754.60	Labor Distribution	PR2016-08
E	211-45501-131	Employer Paid Health			\$373.84	Labor Distribution	PR2016-09
E	211-45501-101	Full-Time Wages			\$1,754.60	Labor Distribution	PR2016-09
E	211-45501-122	FICA			\$227.25	Labor Distribution	PR2016-09
E	211-45501-121	PERA			\$265.25	Labor Distribution	PR2016-09
E	211-45501-102	Part-time Wages			\$1,910.78	Labor Distribution	PR2016-09
E	211-45501-125	Medicare Contributions			\$53.14	Labor Distribution	PR2016-09
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141345	\$31.11	W/S 3/2/16 to 4/1/16	AP4-30-16
E	211-45501-404	Repairs/Maint Machinery/Equip	GOODHUE COUNTY	141349	\$291.98	2016 RE TAXES	AP4-30-16
E	211-45501-383	Gas Utilities	MN ENERGY RESOURCES	141355	\$307.95	SERVICE 3/16/16 TP 4/19/16	AP4-30-16
E	211-45501-321	Telephone	OFFICE OF MN.IT SERVICES	141357	\$0.59	PERIOD ENDING 3/31/16	AP4-30-16
E	211-45501-401	Repairs/Maint Buildings	SCHMIDT-GOODMAN OFFICE	141362	\$468.89	CHAIR	AP4-30-16
E	211-45501-321	Telephone	BEVCOMM	141376	\$132.67	MAY 2016 SERVICE	AP5-13-2016
E	211-45501-321	Telephone	CENTURYLINK	141378	\$6.23	SERVICE 3/20/16-4/19/16	AP5-13-2016
E	211-45501-401	Repairs/Maint Buildings	READY MIX CONCRETE CO, LLC	141414	\$420.88	NEW SIDEWALK	AP5-13-2016
E	211-45501-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR COMPANY	141417	\$112.27	ELEVATOR MAINT	AP5-13-2016
E	211-45501-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR COMPANY	141417	\$86.90	ELEVATOR MAINT	AP5-13-2016
E	211-45501-381	Electric Utilities	XCEL ENERGY	141433	\$158.31	SERVICE 03/21/16 TO	AP5-13-2016
Dept 45501 Library Admin - Levy Exp							\$10,817.91

Dept 45502 Circulation - County

E	211-45502-201	Office Supplies	REVIZE LLC	141360	\$222.89	WEB SITE DESIGN	AP4-30-16
E	211-45502-580	Records / Cassettes	AMAZON	141372	\$63.26	DVD'S	AP5-13-2016
E	211-45502-580	Records / Cassettes	AMAZON	141372	\$50.20	DVD'S	AP5-13-2016
E	211-45502-580	Records / Cassettes	AMAZON	141372	\$23.50	DVD'S	AP5-13-2016
E	211-45502-580	Records / Cassettes	AMAZON	141372	\$51.27	DVD'S	AP5-13-2016
E	211-45502-580	Records / Cassettes	AMAZON	141372	\$17.09	DVD'S	AP5-13-2016
E	211-45502-580	Records / Cassettes	AMAZON	141372	\$52.55	DVD'S	AP5-13-2016
E	211-45502-580	Records / Cassettes	AMAZON	141372	\$36.32	DVD'S	AP5-13-2016
E	211-45502-580	Records / Cassettes	AMAZON	141372	\$109.29	DVD'S	AP5-13-2016
E	211-45502-580	Records / Cassettes	AMAZON	141372	\$10.68	DVD'S	AP5-13-2016

E	211-45502-580	Records / Cassettes	AMAZON	141372	-\$2.14	DVD'S	AP5-13-2016
E	211-45502-580	Records / Cassettes	AMAZON	141372	-\$2.14	DVD'S	AP5-13-2016
E	211-45502-580	Records / Cassettes	AMAZON	141372	\$32.05	DVD'S	AP5-13-2016
E	211-45502-201	Office Supplies	AREA 51 SERVICES	141373	\$18.63	DOMAIN FEE	AP5-13-2016
E	211-45502-591	Childrens Books	BAKER & TAYLOR	141374	\$274.30	BOOKS	AP5-13-2016
E	211-45502-590	Books	BAKER & TAYLOR	141374	\$540.96	BOOKS	AP5-13-2016
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	141381	\$71.00	COPY MACHINE LEASE	AP5-13-2016
E	211-45502-413	Office Equipment Rental	EOJOHNSON OFFICE TECHNOLOGIES	141382	\$70.00	MAINTENANCE CONTRACT	AP5-13-2016
E	211-45502-201	Office Supplies	QUILL CORPORATION	141413	\$4.98	OFFICE SUPPLIES	AP5-13-2016
E	211-45502-201	Office Supplies	QUILL CORPORATION	141413	\$240.18	OFFICE SUPPLIES	AP5-13-2016
E	211-45502-209	Newspapers	RED WING REPUBLICAN EAGLE	141415	\$86.00	NEWSPAPER	AP5-13-2016
E	211-45502-595	Automation	SELCO	141420	\$756.12	MAY AUTOMATION FEES	AP5-13-2016
E	211-45502-209	Newspapers	STAR TRIBUNE	141422	\$102.70	5/13/16 TO 8/12/16	AP5-13-2016
Dept 45502 Circulation - County					\$2,829.69		
Fund 211 LIBRARY					\$7,812.44		
Fund 246 RIVER FLOOD MONITOR							
Dept 41000 General Government (GENERAL)							
E	246-41000-321	Telephone	BEVCOMM	141376	\$350.00	MAY 2016 SERVICE	AP5-13-2016
Dept 41000 General Government (GENERAL)					\$350.00		
Fund 246 RIVER FLOOD MONITOR					\$350.00		
Fund 250 CAPITAL EQUIPMENT FUND							
Dept 41000 General Government (GENERAL)							
E	250-41000-536	Parks - Cap Outlay	M & M LAWN & LEISURE 2	141354	\$10,016.70	2016 FERRIS MOWER 72# DECK	AP4-30-16
Dept 41000 General Government (GENERAL)					\$10,016.70		
Fund 250 CAPITAL EQUIPMENT FUND					\$10,016.70		
Fund 255 ECONOMIC DEV. AUTHORITY							
Dept							
G	255-21706	Medical Ins Premium Payable			-\$184.94	Labor Distribution	PR2016-08
G	255-21705	Medicare Payable			-\$41.82	Labor Distribution	PR2016-08
G	255-21703	FICA Tax Payable			-\$178.84	Labor Distribution	PR2016-08
G	255-10102	Cash - Sterling State			-\$1,028.43	Labor Distribution	PR2016-08
G	255-21709	Life Insurance Payable			-\$2.55	Labor Distribution	PR2016-08
G	255-21704	PERA Withholding Payable			-\$201.92	Labor Distribution	PR2016-08
G	255-21706	Medical Ins Premium Payable			-\$184.95	Labor Distribution	PR2016-09
G	255-21701	Federal Withholding Payable			-\$148.20	Labor Distribution	PR2016-08
G	255-21701	Federal Withholding Payable			-\$148.20	Labor Distribution	PR2016-09
G	255-21705	Medicare Payable			-\$41.82	Labor Distribution	PR2016-09
G	255-21713	Dental Insurance			-\$15.53	Labor Distribution	PR2016-09
G	255-21704	PERA Withholding Payable			-\$201.92	Labor Distribution	PR2016-09
G	255-21720	Health Savings Account			-\$145.84	Labor Distribution	PR2016-09
G	255-21702	State Withholding Payable			-\$61.60	Labor Distribution	PR2016-09
G	255-21713	Dental Insurance			-\$15.52	Labor Distribution	PR2016-08
G	255-21702	State Withholding Payable			-\$61.60	Labor Distribution	PR2016-08
G	255-21703	FICA Tax Payable			-\$178.84	Labor Distribution	PR2016-09
G	255-21709	Life Insurance Payable			-\$2.55	Labor Distribution	PR2016-09
G	255-10102	Cash - Sterling State			-\$1,028.43	Labor Distribution	PR2016-09
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000350	\$201.92	PR	AP4-30-16
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000351	\$41.82	PR	AP4-30-16
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000351	\$148.20	PR	AP4-30-16
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000351	\$178.84	PR	AP4-30-16
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000352	\$61.60	PR	AP4-30-16

E	601-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	141389	\$6.52	FEB 2016 9 LOCATES	AP5-13-2016
E	601-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	141389	\$48.50	MAR 2016 60 LOCATES	AP5-13-2016
E	601-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	141389	\$240.65	APR 2016 294 LOCATES	AP5-13-2016
E	601-41000-309	Gopher State One-Call Fee	GOPHER STATE ONE-CALL INC.	141389	\$3.63	JAN 2016 5 LOCATES	AP5-13-2016
E	601-41000-433	Dues and Subscriptions	GRIMSRUD PUBLISHING,INC	141390	\$251.25	DRINKING WATER REPORT	AP5-13-2016
E	601-41000-210	Operating Supplies	HARDWARE HANK	141391	\$71.96	JNCT BOX, KEYLESS	AP5-13-2016
E	601-41000-210	Operating Supplies	HARDWARE HANK	141391	\$10.71	SHIPPING CHG	AP5-13-2016
E	601-41000-210	Operating Supplies	HARDWARE HANK	141391	\$11.97	GALV NIPPLES	AP5-13-2016
E	601-41000-210	Operating Supplies	HARDWARE HANK	141391	\$2.99	NIPPLE	AP5-13-2016
E	601-41000-210	Operating Supplies	HARDWARE HANK	141391	\$14.92	SHIPPING CHARGES	AP5-13-2016
E	601-41000-210	Operating Supplies	HARDWARE HANK	141391	\$60.86	TEST PLUG, GALV NIPPLE,	AP5-13-2016
E	601-41000-210	Operating Supplies	HARDWARE HANK	141391	\$2.39	FASTENERS	AP5-13-2016
E	601-41000-210	Operating Supplies	HARDWARE HANK	141391	\$6.48	HOSE MENDER, MALE HOSE	AP5-13-2016
E	601-41000-304	Legal Fees	KENNEDY & GRAVEN	141397	\$100.00	SAC/WAC DEVELOPMENT	AP5-13-2016
E	601-41000-404	Repairs/Maint Machinery/Equip	PINE ISLAND LUMBER	141405	\$19.16	QUICKRETE	AP5-13-2016
E	601-41000-322	Postage	PITNEY BOWES INC	141407	\$20.40	POSTAGE INK	AP5-13-2016
E	601-41000-201	Office Supplies	PROFESSIONAL PRINTERS	141412	\$330.75	W/S BILLING STATEMENTS	AP5-13-2016
E	601-41000-321	Telephone	VERIZON WIRELESS	141427	\$51.74	SERVICE 3/24/16 TO 4/23/16	AP5-13-2016
E	601-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141432	\$438.75	LOCATE-RIVER, CITY ST	AP5-13-2016
E	601-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141432	\$688.75	SCOPING WELL HEAD	AP5-13-2016
E	601-41000-381	Electric Utilities	XCEL ENERGY	141433	\$1,426.69	SERVICE 03/21/16 TO	AP5-13-2016
E	601-41000-381	Electric Utilities	XCEL ENERGY	141433	\$113.09	SERVICE 03/21/16 TO	AP5-13-2016
E	601-41000-381	Electric Utilities	XCEL ENERGY	141433	\$924.59	SERVICE 03/21/16 TO	AP5-13-2016

Dept 41000 General Government (GENERAL)

\$12,306.51

Fund 601 WATER FUND

\$9,946.67

Fund 602 SEWER FUND

Dept

G	602-21712	Equitable Annuities Payable			-\$2.23	Labor Distribution	PR2016-08
G	602-21714	Hospital Indemnity-AFLAC			-\$1.40	Labor Distribution	PR2016-08
G	602-21703	FICA Tax Payable			-\$344.40	Labor Distribution	PR2016-09
G	602-21702	State Withholding Payable			-\$115.10	Labor Distribution	PR2016-09
G	602-21701	Federal Withholding Payable			-\$292.73	Labor Distribution	PR2016-09
G	602-10102	Cash - Sterling State			-\$1,976.30	Labor Distribution	PR2016-09
G	602-21705	Medicare Payable			-\$80.54	Labor Distribution	PR2016-09
G	602-21709	Life Insurance Payable			-\$5.60	Labor Distribution	PR2016-08
G	602-21706	Medical Ins Premium Payable			-\$633.37	Labor Distribution	PR2016-08
G	602-21713	Dental Insurance			-\$37.60	Labor Distribution	PR2016-08
G	602-21720	Health Savings Account			-\$4.47	Labor Distribution	PR2016-08
G	602-21717	Life Insurance (PERAC)			-\$0.84	Labor Distribution	PR2016-08
G	602-21716	Short-term Disabil-AFLAC			-\$1.88	Labor Distribution	PR2016-08
G	602-21715	Accident Ins - AFLAC			-\$1.01	Labor Distribution	PR2016-08
G	602-21708	Cancer Insurance			-\$10.78	Labor Distribution	PR2016-08
G	602-21713	Dental Insurance			-\$26.66	Labor Distribution	PR2016-09
G	602-10102	Cash - Sterling State			-\$2,653.23	Labor Distribution	PR2016-08
G	602-21701	Federal Withholding Payable			-\$431.97	Labor Distribution	PR2016-08
G	602-21702	State Withholding Payable			-\$162.01	Labor Distribution	PR2016-08
G	602-21703	FICA Tax Payable			-\$469.94	Labor Distribution	PR2016-08
G	602-21704	PERA Withholding Payable			-\$389.03	Labor Distribution	PR2016-09
G	602-21720	Health Savings Account			-\$208.44	Labor Distribution	PR2016-09
G	602-21709	Life Insurance Payable			-\$4.32	Labor Distribution	PR2016-09
G	602-21708	Cancer Insurance			-\$1.07	Labor Distribution	PR2016-09
G	602-21706	Medical Ins Premium Payable			-\$391.04	Labor Distribution	PR2016-09
G	602-21704	PERA Withholding Payable			-\$533.52	Labor Distribution	PR2016-08
G	602-21705	Medicare Payable			-\$109.88	Labor Distribution	PR2016-08

E	602-41000-210	Operating Supplies	HARDWARE HANK	141391	\$5.49	ADAPTER	AP5-13-2016
E	602-41000-210	Operating Supplies	HARDWARE HANK	141391	-\$7.49	ROUND BOX	AP5-13-2016
E	602-41000-210	Operating Supplies	HARDWARE HANK	141391	\$6.49	MALE ADAPTER	AP5-13-2016
E	602-41000-210	Operating Supplies	HARDWARE HANK	141391	\$11.57	FASTENERS	AP5-13-2016
E	602-41000-210	Operating Supplies	HARDWARE HANK	141391	\$29.98	ROPE	AP5-13-2016
E	602-41000-210	Operating Supplies	HARDWARE HANK	141391	\$42.97	SLEDGE HAMMER, SHOVEL	AP5-13-2016
E	602-41000-210	Operating Supplies	HARDWARE HANK	141391	\$22.99	GLOVE XL	AP5-13-2016
E	602-41000-210	Operating Supplies	HARDWARE HANK	141391	-\$19.99	CARFLEX	AP5-13-2016
E	602-41000-210	Operating Supplies	HARDWARE HANK	141391	\$14.98	ROUND BOX	AP5-13-2016
E	602-41000-210	Operating Supplies	HARDWARE HANK	141391	\$19.98	BRAKE CLEANER	AP5-13-2016
E	602-41000-216	Chemicals/Chem Product	HAWKINS, INC	141392	\$846.00	SULFUR DIOXIDE, CHLORINE	AP5-13-2016
E	602-41000-404	Repairs/Maint Machinery/Equip	INNOVATIVE PRECISION AG INC	141394	\$197.71	COUPLER, BUSHING, CLAMP,	AP5-13-2016
E	602-41000-404	Repairs/Maint Machinery/Equip	INNOVATIVE PRECISION AG INC	141394	\$1.48	ELBOW HOSE BARB	AP5-13-2016
E	602-41000-210	Operating Supplies	ISLAND MARKET	141395	\$1.89	FABRIC SFTNR	AP5-13-2016
E	602-41000-304	Legal Fees	KENNEDY & GRAVEN	141397	\$100.00	SAC/WAC DEVELOPMENT	AP5-13-2016
E	602-41000-216	Chemicals/Chem Product	NORTH CENTRAL LABORATORIES	141401	\$193.36	PHOSPHATE	AP5-13-2016
E	602-41000-404	Repairs/Maint Machinery/Equip	OLSON MOTOR REPAIR	141402	\$193.32	BELTS	AP5-13-2016
E	602-41000-322	Postage	PITNEY BOWES INC	141407	\$20.39	POSTAGE INK	AP5-13-2016
E	602-41000-201	Office Supplies	PROFESSIONAL PRINTERS	141412	\$330.75	W/S BILLING STATEMENTS	AP5-13-2016
E	602-41000-415	Contracted Services	UTILITY CONSULTANTS, INC	141425	\$1,701.00	SAMPLE DATES 3-29, 31;4-	AP5-13-2016
E	602-41000-321	Telephone	VERIZON WIRELESS	141427	\$51.74	SERVICE 3/24/16 TO 4/23/16	AP5-13-2016
E	602-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141432	\$438.75	LOCATE-RIVER, CITY ST	AP5-13-2016
E	602-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141432	\$457.50	LOL-PLANT RE-RATING	AP5-13-2016
E	602-41000-381	Electric Utilities	XCEL ENERGY	141433	\$43.52	SERVICE 03/21/16 TO	AP5-13-2016
E	602-41000-381	Electric Utilities	XCEL ENERGY	141433	\$3,952.27	SERVICE 03/21/16 TO	AP5-13-2016
E	602-41000-381	Electric Utilities	XCEL ENERGY	141433	\$48.91	SERVICE 03/21/16 TO	AP5-13-2016
Dept 41000 General Government (GENERAL)						\$29,213.95	
Fund 602 SEWER FUND						\$23,288.48	
Fund 603 EVERGREEN PLACE							
Dept							
R	603-32801	Assisted Living Apartments	HINRICHS, DONNA	141352	-\$755.00	RETURN RENT EVERGREEN	VoidCheck
R	603-32801	Assisted Living Apartments	HINRICHS, DONNA	141352	\$755.00	RETURN RENT EVERGREEN	AP4-30-16
R	603-32801	Assisted Living Apartments	PINE HAVEN	141404	\$172.00	MANAGEMENT CONTRACT	AP5-13-2016
Dept						\$172.00	
Dept 41000 General Government (GENERAL)							
E	603-41000-301	Auditing and Acct g Services	ABDO, EICK & MEYERS, LLP	141368	\$1,755.00	AUDIT YE12/31/15	AP5-13-2016
E	603-41000-422	Management	PINE HAVEN	141404	\$3,570.83	MANAGEMENT CONTRACT	AP5-13-2016
Dept 41000 General Government (GENERAL)						\$5,325.83	
Dept 48040 Maintenance							
E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141345	\$115.65	W/S 3/2/16 to 4/1/16	AP4-30-16
E	603-48040-383	Gas Utilities	MN ENERGY RESOURCES	141355	\$594.47	SERVICE 3/14/16 TP 4/14/16	AP4-30-16
E	603-48040-321	Telephone	OFFICE OF MN.IT SERVICES	141357	\$2.27	PERIOD ENDING 3/31/16	AP4-30-16
E	603-48040-210	Operating Supplies	REVIZE LLC	141360	\$184.67	WEB SITE DESIGN	AP4-30-16
E	603-48040-210	Operating Supplies	AREA 51 SERVICES	141373	\$15.44	DOMAIN FEE	AP5-13-2016
E	603-48040-851	Cable	BEVCOMM	141376	\$1,854.40	MAY 2016 SERVICE	AP5-13-2016
E	603-48040-321	Telephone	BEVCOMM	141376	\$268.38	MAY 2016 SERVICE	AP5-13-2016
E	603-48040-404	Repairs/Maint Machinery/Equip	PINE HAVEN	141404	\$1,729.56	EVERGREEN REPAIRS 1/1/16	AP5-13-2016
E	603-48040-361	General Liability Ins	PINE HAVEN	141404	\$7,901.51	REIMBURSE INSURANCE FOR	AP5-13-2016
E	603-48040-841	Maintenance/Service Contract	PLUNKETT S PEST CONTROL, INC	141408	\$52.89	GENERAL PEST CONTROL	AP5-13-2016
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR COMPANY	141417	\$350.00	ELEVATOR MAINT	AP5-13-2016
E	603-48040-381	Electric Utilities	XCEL ENERGY	141433	\$1,146.44	SERVICE 03/21/16 TO	AP5-13-2016
Dept 48040 Maintenance						\$14,215.68	

Dept 48070 Property							
E	603-48070-440	Property Tax	GOODHUE COUNTY	141349	\$20,696.00	2016 RE TAXES	AP4-30-16
Dept 48070 Property					\$20,696.00		
Fund 603 EVERGREEN PLACE					\$40,409.51		
Fund 604 CEMETERY							
Dept							
G	604-10102	Cash - Sterling State			-\$110.82	Labor Distribution	PR2016-08
G	604-21705	Medicare Payable			-\$3.48	Labor Distribution	PR2016-08
G	604-21703	FICA Tax Payable			-\$14.88	Labor Distribution	PR2016-08
G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000351	\$14.88	PR	AP4-30-16
G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000351	\$3.48	PR	AP4-30-16
Dept					-\$110.82		
Dept 41000 General Government (GENERAL)							
E	604-41000-122	FICA			\$7.44	Labor Distribution	PR2016-08
E	604-41000-102	Part-time Wages			\$120.00	Labor Distribution	PR2016-08
E	604-41000-125	Medicare Contributions			\$1.74	Labor Distribution	PR2016-08
E	604-41000-201	Office Supplies	REVIZE LLC	141360	\$108.23	WEB SITE DESIGN	AP4-30-16
E	604-41000-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141370	\$16.82	BRIGGS & STRATTON	AP5-13-2016
E	604-41000-404	Repairs/Maint Machinery/Equip	ADRIANS PARTS CITY	141370	\$26.38	SAAB/MW OUTSIDE	AP5-13-2016
E	604-41000-225	Landscaping Materials	AG PARTNERS COOP	141371	\$289.27	TRIPLET, 2-4D, SEED	AP5-13-2016
E	604-41000-201	Office Supplies	AREA 51 SERVICES	141373	\$9.05	DOMAIN FEE	AP5-13-2016
E	604-41000-212	Motor Fuels	CHS INC	141379	\$69.30	FUEL	AP5-13-2016
E	604-41000-225	Landscaping Materials	HARDWARE HANK	141391	\$22.45	BROWN MULCH	AP5-13-2016
E	604-41000-225	Landscaping Materials	HARDWARE HANK	141391	\$8.98	BROWN MULCH	AP5-13-2016
E	604-41000-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$49.00	EAR PLUGS	AP5-13-2016
E	604-41000-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$18.99	5 IN 1 COMPRESSOR	AP5-13-2016
E	604-41000-215	Shop/Operating Supplies	HARDWARE HANK	141391	\$5.98	SHOP TOWELS, MEASURING	AP5-13-2016
E	604-41000-404	Repairs/Maint Machinery/Equip	M & M LAWN & LEISURE 2	141398	\$117.35	PRO TURN IDLER ARM,	AP5-13-2016
E	604-41000-201	Office Supplies	ONE SOURCE	141403	\$4.39	BINDER	AP5-13-2016
E	604-41000-705	Burial Openings	VRIEZC, BRYAN & DAWN	141430	\$725.00	BURIAL-DEAN OLCATT, PAUL	AP5-13-2016
Dept 41000 General Government (GENERAL)					\$1,600.37		
Fund 604 CEMETERY					\$1,489.55		
Fund 871 DEPUTY REGISTRAR FUND							
Dept							
G	871-21704	PERA Withholding Payable			-\$165.98	Labor Distribution	PR2016-08
G	871-21701	Federal Withholding Payable			-\$60.70	Labor Distribution	PR2016-08
G	871-21703	FICA Tax Payable			-\$144.92	Labor Distribution	PR2016-08
G	871-21713	Dental Insurance			-\$32.44	Labor Distribution	PR2016-08
G	871-10102	Cash - Sterling State			-\$909.04	Labor Distribution	PR2016-08
G	871-21705	Medicare Payable			-\$33.90	Labor Distribution	PR2016-08
G	871-21706	Medical Ins Premium Payable			-\$233.40	Labor Distribution	PR2016-08
G	871-21709	Life Insurance Payable			-\$2.55	Labor Distribution	PR2016-08
G	871-21702	State Withholding Payable			-\$32.47	Labor Distribution	PR2016-08
G	871-21713	Dental Insurance			-\$32.46	Labor Distribution	PR2016-09
G	871-21706	Medical Ins Premium Payable			-\$233.40	Labor Distribution	PR2016-09
G	871-21720	Health Savings Account			-\$145.84	Labor Distribution	PR2016-09
G	871-21709	Life Insurance Payable			-\$2.55	Labor Distribution	PR2016-09
G	871-21705	Medicare Payable			-\$33.90	Labor Distribution	PR2016-09
G	871-21704	PERA Withholding Payable			-\$165.98	Labor Distribution	PR2016-09
G	871-21703	FICA Tax Payable			-\$144.92	Labor Distribution	PR2016-09
G	871-21702	State Withholding Payable			-\$32.47	Labor Distribution	PR2016-09
G	871-21701	Federal Withholding Payable			-\$60.70	Labor Distribution	PR2016-09

Van Horn Public Library

115 3rd St SE, Pine Island, MN 55963

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

April - May News

- On April 12th, I attended the bi-monthly SELCO Advisory Committee meeting. At this meeting, a discussion was held regarding priorities for SELCO's 2016-2017 budget. One particular budget item of discussion was that SELCO re-evaluate their contract with ADB advertising as this service/agency isn't being used by very many individual libraries.
- On April 19th, Youth Librarian Joan Sand attended a training called "Safe Space Training for Youth Workers" at Rochester Public Library. At this session, Joan learned how to create safe spaces for LGBTQ (Lesbian, Gay, Bisexual, Transgender, Queer/Questioning) youth. This workshop was led by RCTC'S Gay Straight Alliance.
- Portions of the sidewalk leading up to the library's main entrance were replaced the week of May 2. At the same time, a pad of cement was installed in front of the library for a memorial bench that is being donated by the Pine Island Girl Scout troupes.
- On May 11th, the library's book club met for the last discussion of our winter/spring series. We discussed *Gateway to Freedom* by Eric Foner – a non-fiction book about the Underground Railroad. An average of 10 individuals join us each month on the 2nd Wednesday of the month at 6 pm at Better Brew Coffeehouse. We will continue to meet throughout the summer.

April Statistics

Revenue

\$1,862.61 in county funding (Dodge Co 2nd quarter payment), \$14.20 in booksale, \$28 in fax use fees, \$57.75 in photocopies, and \$410.96 in fines

Circulation

3,850 items were checked out at Van Horn in April 2016

PI City Borrowers: 57%

Olmsted County: 19%

Dodge County: 10%

Goodhue County: 10%

E-Book & E-Audiobook Download Stats

Total Downloads = 267

(20% increase from April 2015)

Other E-books = 154

E-Audiobooks = 63

Kindle E-books = 50

Interlibrary Loans – ILL/Reserves

Borrowed 328 items & loaned out 418 items to other libraries in the region & state

Van Horn Public Library

Morgan Hansen, Director

115 3rd St SE, Pine Island, MN 55963

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

2015 Annual Report Summary

Key Figures

- 29% increase in adult program attendance from 2014 to 2015
- 24% increase in number of adult programs from 2014 to 2015
- 21% in rural Dodge County circulation from 2014 to 2015
- 13% increase in e-audiobook circulation from 2014 to 2015
- 8% increase in e-book percentage of total circulation from 2014 to 2015
- 7% increase in registered borrowers from 2014 to 2015

Other 2015 Highlights

- We started a petition (both online and in print) to increase awareness of the need for a new, larger library facility. To date, 184 individuals have signed this petition.
- Digitization of Pine Island newspapers up through 1922 was completed; they are now available online as part of the Minnesota Historical Society's Minnesota Digital Newspaper Hub (<http://newspapers.mnhs.org/>)
- We hosted a workshop on Straw Bale Gardening presented by expert Joel Karsten. Approximately 50 people attended this session, including people from our community that do not typically attend library programs as well as individuals from surrounding communities. We then planted a straw bale garden outside the library that grew flowers and cherry tomatoes all summer long. We were able to donate 6 dozen cherry tomatoes to the Pine Island Sharing Shelves.
- I was amongst a group of library directors that attended a SELCO/SELS Board of Directors Exec Committee meeting to share our concern about the increases in automation fees. As a result of our discussions, Pine Island's automation fees for 2016 were decreased by \$215 (still an \$850 increase from 2015). The Exec Committee also agreed to continue this conversation by increasing the library directors' involvement in SELCO/SELS budgeting process going forward.
- We began the process of categorizing and labeling of labelling all youth library collection using the 100 Book Challenge Reading System. To date, we have approximately 40% of all youth library collections categorized and labeled.
- 2 staff computers and a staff printer were replaced

Strategic Planning for 2016

For Fiscal Year 2016 major focuses for the Library will be:

- Develop and set into motion a plan to increase the size of the library's physical space
- Continue the process of categorizing and labeling all youth library collections using the 100 Book Challenge reading system used by Pine Island Public Schools
- Expand programming offerings for adults and youth
- Expand part-time staffing hours to better cover the additional operating hours added in fall 2013
- Hold fundraising events to help generate revenue
- Search out and take advantage of grant opportunities

PUBLIC WORKS UPDATE

STORM SEWER:

Nothing to report

WATER:

Flushing hydrants the week of the 9th- 13th and into the next week the 16th – 20th

STREETS:

Street staff busy doing locates the past two months the telephone company is replacing there copper lines with fiber, they have 4 to 5 crew's directional drilling every day. They have also been working on maintenance of the mowers and trucks. Planning on cleaning sewers in the old part of the southwest again we plan on doing this on a regular basis just because of the condition of the sewer lines. Cheese fest is also closing in fast so we will be busy getting things lined up for that.

SEWER:

Casey passed the driving portion of the CDL test on 5/10/16, he needs to go back and go through a portion of the pre-trip inspection the officer wanted more explanation on some items, and then it should be a done deal. Will be presenting the land-o-lakes contract for the Mayor to sign, the only thing that would hold it up would be attorneys. I have been working on this for a long time so hopefully it will be done. The other item that will be brought in front of you will be a raise for Casey Sather of \$1.00 which would put him at 17.75/hour.

PARKS:

Pool is coming along Jamie and Casey are hard at it. We have a few things to wrap up yet but we should be good to go for the 6th of June. Wayne did transplant a bunch of trees in are parks, and if you have not noticed coming into town down by the BMX park Wayne and his staff have done a great job making that area look real nice. We have been having the deputies shut the parks down a little earlier than normal we have been having some trouble with vandalism, someone thinks it's fun to spread human feces on the walls and toilets.

Todd Robertson

Any questions please call me at 259-5301 4/19/2016

EDA Monthly Report

Prepared for:

Pine Island City Council

May 17, 2016



Business Retention, Support, & Updates:

- The EDA has assisted businesses in April and May 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:
 - Elk Run possibilities
 - 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:

- Completed an EDA Spring Retreat to discuss future development at North Main and in the Downtown
- 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.

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

May 2016 Pine Island Cemetery Board Meeting

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

Members present – Ken DeBoer, Audrey Ostlund, Ron Tessmer, Galen Lohrenz, Jerry Kruse, and Doug Andrist

Absent - Erik Diskerud, Jim Mertesdorf

Also – David Todd

Motion by Jerry, 2nd by Audrey to approve the April minutes. Motion carried

Financial report – David Todd gave a financial report. Motion by Audrey, 2nd by Jerry to approve the financial report. Motion carried.

Old business – Review of the by-laws. Motion by Jerry, 2nd by Ron to make the following changes to the by-laws. Subdivision 1. General duties - (b) The Board will meet on the 2nd Monday of the month, April through October, at 10:00 A.M. . Subdivision 3. Duties of the President (a) The President or other board member shall oversee the general operations of the cemetery. Subdivision 3 (c) is eliminated. Motion carried

Bringing water to the garage will be tabled until another meeting.

Motion by Ken, 2nd by Galen to accept the bid of Boe Electric to bring electricity to the new garage for a price not to exceed \$2900 to include all items in the bid and also the transformer. Motion carried.

Doug and Ron will check on the price of new trees for the cemetery and bring the costs back to the next meeting. It was felt that the trees the city had available were not the quality that we should put in the cemetery.

Motion by Jerry, 2nd by Ron to have the city close the West and the South entrances to the cemetery during the Cheese Fest. The Ahneman gate will be left open. Motion carried.

Audrey agreed to water the plants for Nanci Hurlbut for the summer as she did last year.

Doug will talk to Ken Arel about the other perpetual plantings he has taken care of in the past.

Some trees need to be trimmed. Jerry and other board members will take care of this when time allows.

Galen stated that he has gotten several calls about graves and markers that need to be corrected or looked at. Doug wants Galen to let him know when he gets the calls so they can be taken care of.

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

The next meeting will be Monday, June 13, 2016 at 10:00 A.M.

Civil Defense

May 2016 - monthly report

The Flood Control Committee didn't hold a meeting in April.

The STS has cleaned up the BMX area as well as Zwart Park. They also spread mulch around 20 trees that we had moved into the park areas. The trail by the Lumber Yard was seeded down with a special DNR recommended grass that I got from the Elevator.

The River Monitors have been sporadic lately. Two officials from the National Weather Service are meeting with me on May 12th to discuss the system and tour the sights. I will also be working with them on the PI rain/river total graphs. David and Todd have been working very hard on finalizing the FEMA paperwork that was never finished after the 2010 flood. Recouping these FEMA funds will help all of us.

The sirens have all been functioning properly. I need to light a fire under the Olson boys to get the siren motor rebuilt.

I have purchased weather monitors and have been setting them up in our Governmental buildings in town. City Hall, Library, Fire Hall, Public Works, Treatment Plant, 4 at Pine Have/Evergreen Pool, 3 at the Schools.

I have worked with the school and the Cheese Fest Committee to have a storm shelter available in case on an emergency.

I am still going through our Emergency Operations Plan. Spring time projects have pulled me away from this but things should slow down after Cheese Fest. 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