

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

**CITY COUNCIL MEETING
Tuesday, June 21st, 2016
Second Floor – City Hall
7:00 PM**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. CONSENT AGENDA
 - A. Approve minutes of May 17th, 2016 Council Meeting
- IV. ADMINISTRATION AND LEGAL
 - A. Resolution 16-17 Approving 2016 Election Judges
 - B. Approve Application for Exempt Permit for St. Michaels Church
 - C. Approve Park Board Budget for Pool Referendum
- V. PLANNING COMMISSION
- VI. PUBLIC WORKS & ENGINEERING
 - A. 2017 Fifth Street SW (CSAH 27) Feasibility Report
 - B. Public Hearing for proposed improvements for 5th Street
 - C. Resolution 16-18 Receiving Report
 - D. Resolution 16-19 Ordering Improvement & Preparation Plans
 - E. Approve Pay Estimate #9 \$59,231.12 Schumacher Excavating
- VII. PUBLIC INPUT
- VIII. LEGAL
- IX. CLAIMS
- X. DEPARMENT MONTHLY REPORTS**
 - A. Library - Report
 - B. Public Works
 - C. EDA - Report
 - D. Fire Department
 - E. Goodhue County Sheriff
 - F. Cemetery Board
 - G. Civil Defense

H. Misc Items

I. Goodhue County Board Minutes-available www.co.goodhue.mn.us

** Listing of enclosed reports.

XI. ADJOURN

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

Pine Island City Council Agenda is available on line:

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

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

STATE OF MINNESOTA
GOODHUE/OLMSTED COUNTIES
CITY OF PINE ISLAND
REGULAR COUNCIL MEETING
May 17th, 2016

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

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

Members Absent: None

Others Present: Todd Omberg, Wayne King, Morgan Hansen, Nate Carlson, Todd Robertson, Craig Britton, Bob Vose, Deirdre Herman, Mike Hildenbrand, Brandon Sather, Seth Friese and Alice Duschanek-Meyers.

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

Motion from Diskerd to approve the transfer of funds to the Charitable Gambling account for the Pine Island Fire Relief. Second from Vettel. Approved 5-0-0

Motion from Diskerd to approve the Pine Island Fire dance Permit. Seconded by Johnson. Approved 5-0-0

Motion from Diskerd to approve the new cemetery price list. Seconded by Johnson. Approved 5-0-0

Motion from Vettel to approve the no parking on 4th St SW during the Cheese Fest Firework display. Seconded by Johnson. Approve 5-0-0

Motion from Knox to approve Resolution 16-14 City Pool Reimbursement. Seconded by Johnson. Approved 5-0-0

Motion from Diskerd to approve the new language to the Sunday Liquor Ordinance. Seconded by Knox. Approved 5-0-0

A discussion took place on restricting parking on 8th St SE by the soccer fields due to a safety concern. Other parking options were considered, such as, parking down in the grass, and having the Soccer Association help with directing cars where to park.

Motion from Diskerd to approve Resolution 16-15 CSAH 27. Seconded by Vettel. Approved 5-0-0

Motion from Johnson to approve Resolution 16-16 Public Hearing (not on agenda). Seconded by Vettel. Approved 5-0-0

During public input, Todd Omberg presented Council with the totals for the City Wide Clean Up and asked that the proceeds be given to the Park Board. Motion from Vettel to send proceeds to the park board. Seconded by Johnson. Approved 5-0-0

Legal: Motion from Diskerd to approve Land O' Lakes Discharge Permit. Seconded by Vettel. Approved 5-0-0

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

Be there no further business, Vettel made the motion, which was seconded by Diskrud, to adjourn the Council meeting at 7:37 p.m. Approved 5-0-0

Respectfully submitted,

Stephanie Pocklington
Deputy City Clerk

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

RESOLUTION 16-17

**BEING A RESOLUTION APPROVING ELECTION JUDGES FOR THE PRIMARY AND
GENERAL ELECTION.**

**WHEREAS: THE PRIMARY AND GENERAL ELECTIONS WILL BE HELD IN THE YEAR
2016, AND**

**WHEREAS: CITY STAFF RECOMMENDS THAT THE CITY COUNCIL APPROVE THE
FOLLOWING LIST OF ELECTION JUDGES FOR THE PRIMARY AND THE GENERAL
ELECTION:**

- | | |
|----------------------------------|----------------------------|
| 1. PEGGY ANDRIST | 2. PAT DILLARD |
| 3. JAN BUDENSIEK | 4. ELYNOR MONOSMITH |
| 5. JANET JOHNSTON | 6. KATHY ROSSOW |
| 7. JUDY ELLIS | 8. KEN AREL |
| 9. MIKE SELNOW | 10. JAN McNALLAN |
| 12. STEPHANIE POCKLINGTON | 13. DAVID TODD |

**THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND
MINNESOTA: THAT THE ABOVE LIST OF ELECTION JUDGES IS APPROVED FOR THE
PRIMARY AND THE GENERAL ELECTION.**

ADOPTED THIS 21ST DAY OF JUNE 2016

ROD STEELE, MAYOR

DAVID TODD, CITY ADMINISTRATOR

MOTION:

SECOND:

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Church of St. Michael's (St. Michaels Church) Previous Gambling Permit Number: 31080

Minnesota Tax ID Number, if any: 4190459 Federal Employer ID Number (FEIN), if any: 41-6027214

Mailing Address: 451 5th St SW

City: Pine Island State: MN Zip: 55963 County: Goodhue

Name of Chief Executive Officer (CEO): Father Randal Kasel

Daytime Phone: 507-356-4280 Email: _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

IRS income tax exemption (501(c)) letter in your organization's name
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Church of St. Michaels

Address (do not use P.O. box): 451 5th St SW

City or Township: Pine Island Zip: 55963 County: Goodhue

Date(s) of activity (for raffles, indicate the date of the drawing): September 18, 2016

Check each type of gambling activity that your organization will conduct:

Bingo* Paddlewheels* Pull-Tabs* Tipboards*

Raffle (total value of raffle prizes awarded for the calendar year: \$ 2500⁰⁰)

* **Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under **List of Licensees**, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: _____</p> <p>Signature of City Personnel: _____</p> <p>_____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>_____</p> <p>Title: _____ Date: _____</p> <p>TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>_____</p> <p>Title: _____ Date: _____</p>
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CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: *[Signature]* Date: 6/7/16

(Signature must be CEO's signature; designee may not sign)

Print Name: _____

REQUIREMENTS	MAIL APPLICATION AND ATTACHMENTS
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<p>Complete a separate application for:</p> <ul style="list-style-type: none"> • all gambling conducted on two or more consecutive days, or • all gambling conducted on one day. <p>Only one application is required if one or more raffle drawings are conducted on the same day.</p> <p>Financial report to be completed within 30 days after the gambling activity is done: A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.</p> <p>Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).</p>	<p>Mail application with:</p> <p><input type="checkbox"/> a copy of your proof of nonprofit status, and</p> <p><input type="checkbox"/> application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150. Make check payable to State of Minnesota.</p> <p>To: Minnesota Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113</p> <p>Questions? Call the Licensing Section of the Gambling Control Board at 651-539-1900.</p>
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<p>Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the</p>	<p>application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-</p>	<p>ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.</p>
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This form will be made available in alternative format (i.e. large print, braille) upon request.



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

507.292.8743
507.292.8746
Rochester@wsn.us.com

WidethSmithNolting.com

FEASIBILITY REPORT

August 18, 2015, Revised June 21, 2016

2017 STREET ASSESSMENT PROJECT FIFTH STREET SW (CSAH 27)

340 Feet West of 6th Ave SW to Main Street

Alternate: Water and Sanitary Sewer from 1130 Feet West
of 6th Ave SW to 340 Feet West Of 6th Ave SW

WSN PROJECT NO. 1002R0034.000

Pine Island, MN

Mayor Rod Steele

City Council Erik Diskerud
Jason Johnson
Joel Knox
Jerry Vettel

City Administrator David Todd

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INTRODUCTION

Pursuant to Minnesota State Statute 429.041, the Council of the City of Pine Island, Minnesota, has ordered the following feasibility report.

The resolution of the City Council passed on May 17, 2016 requests that the feasibility of the reconstruction of **5th Street SW (CSAH 27) FROM A POINT APPROXIMATELY 340 FEET WEST OF 6TH AVE SW TO MAIN STREET WITH AN ALTERNATE TO EXTEND WATER AND SANITARY SEWER FROM A POINT APPROXIMATELY 1130 FEET WEST OF 6TH AVE SW TO A POINT APPROXIMATELY 340 FEET WEST OF 6TH AVE SW** dated August 18, 2015 be updated to reflect current costs for the improvements. The original feasibility report was presented to Council on August 18, 2015 and included the same project area.

Appendix A contains a map showing the proposed improvement areas.

INTENT

The intent of this feasibility report is to give the City of Pine Island and Goodhue County an opportunity to look at the cost of construction of the 2017 planned street reconstruction project.

PROJECT DESCRIPTION AND SUMMARY OF PAY ITEMS

STREET ASSESSMENT PROJECT –5th Street SW (CSAH 27) FROM A POINT APPROXIMATELY 340 FEET WEST OF 6TH AVE SW TO MAIN STREET WITH AN ALTERNATE TO EXTEND WATER AND SANITARY SEWER FROM A POINT APPROXIMATELY 1130 FEET WEST OF 6TH AVE SW TO A POINT APPROXIMATELY 340 FEET WEST OF 6TH AVE SW

The following items of work would be completed to reconstruct water main, sanitary sewer, storm sewer, street base and surfacing, curb and gutter and sidewalk:

An engineer's estimate showing all of the estimated quantities and costs is included in Appendix B.

1. Mobilization (65% County Cost/35% City Cost)

This will be compensation in full for all costs of moving equipment, supplies, personnel and other items necessary to accomplish the work.

2. Sanitary Sewer (0% County Cost/100% City Cost)

The sanitary sewer will be installed as 8" PVC sanitary sewer. This work shall include the installation of 2020 L.F. of 8" PVC gravity sanitary sewer 8 sanitary manholes maintenance of sanitary sewer and televising the line after construction.

3. Granular Foundation (0% County Cost/100% City Cost)

This work shall consist of placing 460 tons of foundation bedding for the sanitary sewer, storm sewer and water main in areas where pipe base stabilization is required.

4. Density Testing in Trenches (0% County Cost/100% City Cost)

This work shall consist of obtaining passing density tests in all utility trenches and service line trenches constructed.

5. Sanitary and Water Services (0% County Cost/100% City Cost)

This work shall include furnishing the necessary labor, materials and equipment required for the installation of 43-4" sanitary sewer services and 3-6" sanitary sewer services, 46-1" water services.

6. Water Main (0% County Cost/100% City Cost)

The existing water main will be upgraded to an 8-inch PVC water main.

This work shall include the installation of 3700 L.F. of 8" PVC water main, 82.5 L.F. of 6" PVC water main, 10-inch gate valves and 5-inch gate valves.

7. Water Main Fittings (0% County Cost/100% City Cost)

This includes all labor, materials and equipment necessary to furnish and install 1530 lbs. of fittings.

8. Fire Hydrants (0% County Cost/100% City Cost)

This work shall include all labor, materials and equipment necessary to install 5 fire hydrants.

9. Remove Sanitary Manhole (0% County Cost/100% City Cost)

This work shall include all costs of disposing of 8 structures, castings and covers.

10. Remove Hydrant (0% County Cost/100% City Cost)

This work shall include all costs of removing and disposing of 3 in-place hydrants and appurtenances.

11. Remove Gate Valve & Box (0% County Cost/100% City Cost)

This work shall include all costs of removing and disposing of 9 in-place valve boxes.

12. Remove Curb & Gutter (100% County Cost/0% City Cost)

This work shall consist of any saw cutting, removing and disposing of 3097 L.F. in place curb and gutter.

13. Remove Pipe Culverts (100% County Cost/0% City Cost)

This work shall consist of the removal and disposal of 300 L.F. pipe culverts and 14 aprons.

14. Remove Bituminous Pavement (100% County Cost/0% City Cost)

This work shall include the cost of removing and disposing of 11929 S.Y. in place bituminous pavement.

15. Remove Concrete & Bituminous Driveway Pavement (100% County Cost/0% City Cost)

This work shall include the cost of removing and disposing of 396 S.Y. in place concrete and 332 S.Y. bituminous driveway pavement.

16. Remove Concrete Sidewalk (100% County Cost/0% City Cost)

This work shall consist of any saw cutting, removing and disposing of 8404 S.F. of in place concrete sidewalk.

17. Remove Storm Manholes and Catch Basin (65% County Cost/35% City Cost)

This work shall include all cost of disposing of 1 storm manhole and 3 catch basin castings and covers.

18. Storm Sewer (65% County Cost/35% City Cost)

This work shall include the installation of 400 L.F. 15" RCP and 1475 L.F. 18" RCP. Work also includes the construction of 16 drainage structures and 7 storm manholes.

19. Sawing Pavement (100% County Cost/0% City Cost)

This work shall be compensation in full for all labor, materials and equipment necessary to saw cut 1500 L.F. pavement.

20. Unclassified Excavation and Embankment (100% County Cost/0% City Cost)

This work shall consist of 15000 C.Y. (P) of roadway excavation and embankment within the right-of-way. ("P" indicates that the item will be paid as a planned quantity unless substantial changes are made to the grades affecting this quantity and a change order issued.)

21. Geotextile Fabric (100% County Cost/0% City Cost)

This work shall consist of supplying and placing 15625 S.Y. of geotextile fabric on the subgrade.

22. Aggregate Base (100% County Cost/0% City Cost)

This work shall include all labor and equipment needed to furnish, deliver and place 13597 tons of aggregate base Class 5 at a depth of 18".

23. Bituminous Surfacing (100% County Cost/0% City Cost)

This work shall include the placing of 1789 tons of Type SP 12.5 Non Wearing Course Mixture at a depth of 2.5-inches and 2148 tons of SP 9.5 Wearing Course at 3 inch depth.

24. Concrete Curb and Gutter B624 (100% County Cost/0% City Cost)

This work shall consist of placing 7125 L.F. of B624 curb and gutter.

25. 4" Concrete Sidewalk (100% County Cost/0% City Cost)

This work shall include concrete, subgrade preparation, fine grading, form setting and any other costs incidental to placing 8715 S.F. of concrete sidewalk and 50 S.F. detectable warning tile pedestrian ramps.

26. 6 Inch Concrete Driveway Pavement (100% County Cost/0% City Cost)

This work shall include concrete, subgrade preparation, fine grading, form setting and any other costs incidental to placing 400 S.Y. of 6" driveway pavement.

27. Roadway Striping (100% County Cost/0% City Cost)

This work shall consist of furnishing and applying 4000 L.F. of epoxy resin pavement markings for the control and guidance of traffic.

28. Zebra Crosswalk – White –White Paint (100% County Cost/0% City Cost)

This work shall consist of furnishing and applying 300 L.F. of epoxy resin pavement markings for the control and guidance of vehicle and pedestrian traffic.

29. Turf Establishment (100% County Cost/0% City Cost)

This work shall include the cost of furnishing and applying all lawn sodding, fertilizer, mulch and leveling the topsoil, and the cost of equipment necessary to complete the work in all disturbed areas.

30. Clearing and Grubbing (100% County Cost/0% City Cost)

This work shall include furnishing the necessary labor, materials and equipment required to clear and to grub trees required to be removed. The number of trees to be removed will depend on a variety of factors including water and sewer main and service line locations, condition of the trees, etc.

31. Topsoil Borrow (100% County Cost/0% City Cost)

This work shall include the cost of furnishing and placing topsoil borrow prior to sod placement.

32. Retaining Wall (100% County Cost/0% City Cost)

This work shall include the installation of a modular block retaining wall.

2017 STREET ASSESSMENT ESTIMATED QUANTITIES AND COSTS

The quantities used in this report are estimated based on preliminary design. Final design and construction activities will determine the actual quantities.

The street widths used in calculating project costs are as follows;

- Fifth Street SW (CSAH 27) – 3500'x37' (back of curb to back of curb - 18" Agg, 5.0" Bit)
- Fifth Street SW (CSAH 27) – Alternate 790'x24' (6' bit shoulders-18" Agg, 5" Bit)

The estimated costs are based on actual project costs from similar construction projects performed recently in this geographical area. Actual bid costs will determine the final per unit costs.

The estimated cost of construction is detailed in Appendix B.

2017 STREET ASSESSMENT PROJECT ESTIMATED ASSESSMENTS

SUMMARY

This feasibility report addresses the total estimated cost and assessments for a total reconstruction project of 5th Street SW (CSAH 27) in the City of Pine Island between Main Street and approximately 340 feet west of 6th Avenue SW 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. Being a County State Aid Highway under the jurisdiction of Goodhue County, the Goodhue County Board of Commissioners have indicated a participation level of \$800,000 towards this reconstruction project, which must be used for construction in the area described above. The detailed cost estimate with county and city cost breakdowns can be found in Appendix B, but the overall estimated cost of the described project is \$2,367,304.88 for the base bid. This amount includes engineering, administration and contingencies.

The county will be paying the construction items associated with the surface of the project, including, but not limited to the sidewalk, curb and gutter, street surfacing and base, pavement striping, restoration and approximately 55% of the storm sewer in the area up to their maximum participation of \$800,000. The city will be paying entirely for the replacement of the

underground utilities operated by the city, including the water and sanitary sewer and will be paying for approximately 45% of the storm sewer on the project. To pay for the utility construction portion of the project the city will be assessing for these items according to their current assessment policy. This project will contain mainly residential properties and the general assessment policy breakdown for residential properties calls for a 70%/30% split of costs between the city and landowners. There is one commercial property at 500 Main Street and the general assessment policy breakdown for commercial properties calls for a 50%/50% split of costs between the city and property owners.

A summary of the City's assessment policy is attached in Appendix C of the report.

The total cost of the project including water main and services, sanitary sewer and services, storm sewer, aggregate base, bituminous surfacing, curb and gutter, sidewalk and restoration is \$2,367,304.88. The City's direct participation for this portion of the project, which includes costs associated with the installation of the storm sewer and construction of the sidewalk is \$1,567,304.88. Goodhue County is reducing the City's share by \$681,951.02 in surfacing costs, which makes the City's share of typical contributing items \$824,575.24. The estimated cost of assessable items is \$1,225,820.61, which will be assessed to the property owners based on the City's current assessment policy. The total County share is \$800,000.00 (\$681,951.02 plus \$118,048.98 for storm sewer).

Based on the above information, the total assessable cost per adjusted assessable foot would be approximately \$98.50 on the front yard, \$34.50 on the side yard and \$20.00 on the back yard, in addition to each parcel receiving a sewer and water service (\$2,178), except for the back yards which have an existing water and sewer service.

The assessable footage used in the cost per foot calculations are:

- Sanitary Sewer and Water Main (Front Yard Only) = 4,816 lf
- Street & Surfacing and Curb & Gutter (100%Front Yard, 50% of Side Yard & 25% of Back Yard) = 5,679.5 lf

The total cost of the alternate project including water main and services, sanitary sewer and services, storm sewer, aggregate base, bituminous surfacing, curb and gutter, sidewalk and restoration is \$378,552.85. The City's direct participation for this portion of the project is \$264,987. The remainder of the estimated costs, \$113,565.85 will be assessed to the property owners based on the City's current assessment policy.

Based on the above information, the total assessable cost per adjusted assessable foot would be approximately \$75.50 on the front yard. in addition to each parcel receiving a sewer and water service (\$2,178).

The assessable footage used in the cost per foot calculations are:

- Sanitary Sewer and Water Main Street & Surfacing (100%Front Yard) = 1,576 lf

With the base project and the alternate the County share is \$800,000.00, the City's share is \$1,252,493.73 and the resident's share is approximately \$693,364.

RECOMMENDATIONS

With the above-estimated assessment costs, it would appear the cost of the planned 2017 street improvement project is acceptable in today's market.

Although it may be feasible to extend the utilities for the alternative project at this time, it could be a standalone project in the future when there is more of a need for the sewer and water main extensions. The main reason for extending the services is to provide sewer and water facilities for the properties in the area that are currently on individual septic systems and wells. There haven't been a reports of septic failures in the area at this point in time.

LEVEL OF CARE

The quantities and costs summarized in this report have been generated in accordance with Widseth Smith Nolting policies for level of care and meet or exceed the level of care provided by others performing these professional services in this area. No other warranty is made.

CERTIFICATION

The estimated costs shown are within the normal acceptable range of costs for assessment projects of this type. This project is deemed necessary, cost-effective and feasible.

I hereby certify that this report was prepared by me or under my direct supervision and that I am a duly licensed engineer under the laws of the State of Minnesota.

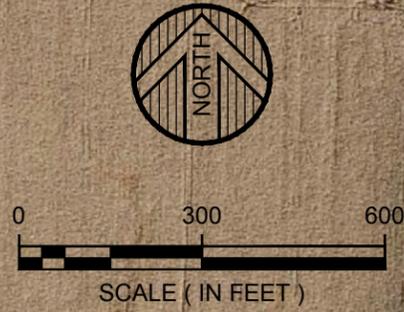
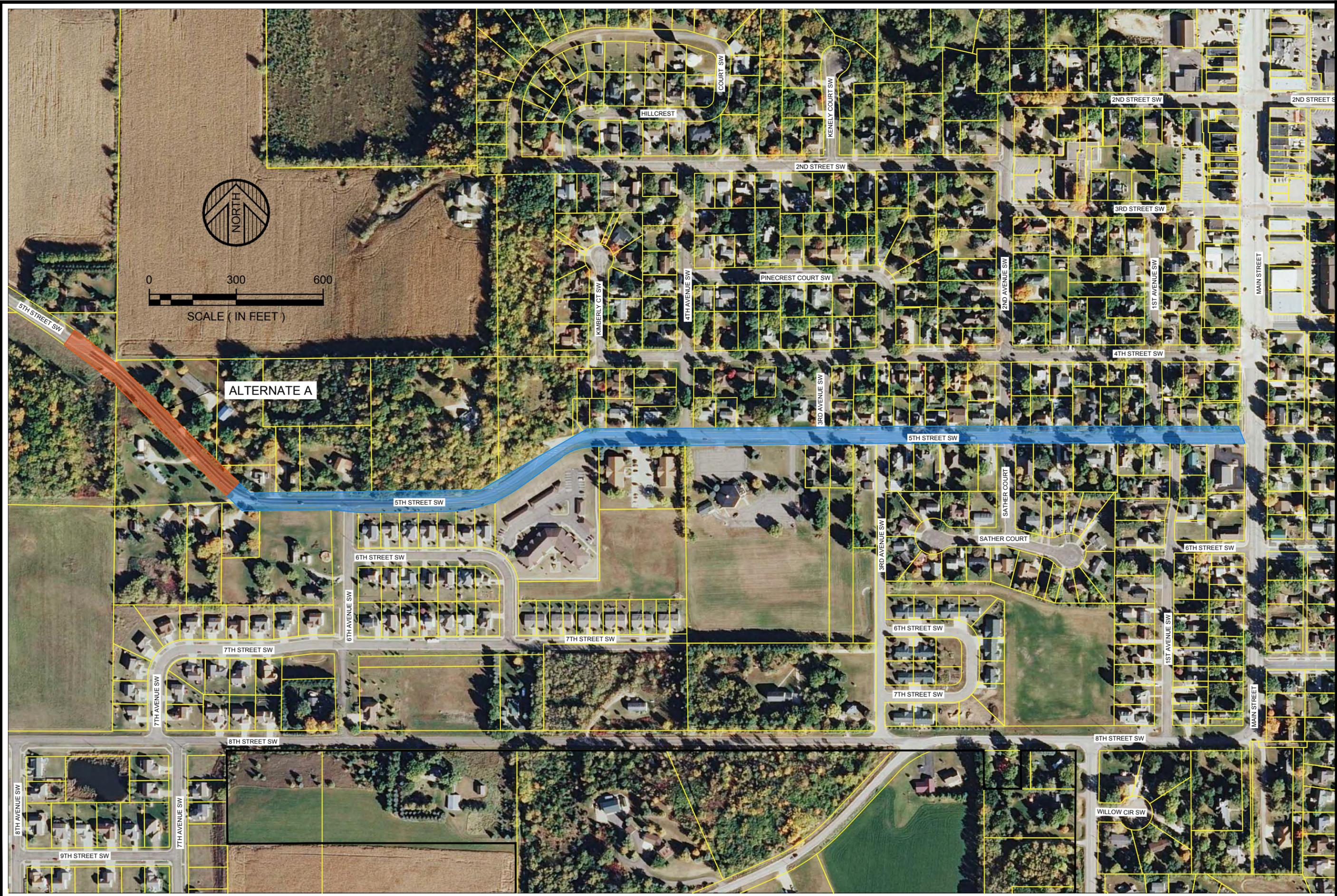
This report submitted June 21, 2016 for council review.



Craig Britten, P.E.

44228

APPENDIX A – PROJECT AREA MAP



ALTERNATE A



HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE	REVISIONS DESCRIPTION	BY

DATE: JUNE 1, 2015	SCALE: AS SHOWN
DRAWN BY: B.J.S.	CHECKED BY: N.J.B.
JOB NUMBER: 1002R0000	LIC. NO.:

APPENDIX B – ESTIMATE OF PROJECT COSTS

**5th STREET SW (CSAH 27) ASSESSMENT PROJECT
WSN PROJECT NO. 1002R0034.000
PINE ISLAND, MN**

ENGINEER'S ESTIMATE

BID NO.	ITEM NO.	ITEM	TOTAL QTY.	UNIT	UNIT PRICE	TOTAL
BASE BID						
1	2021.501	Mobilization	1	LS	\$ 35,000.00	\$ 35,000.00
2	2101.502	Clearing	15	Tree	\$ 400.00	\$ 6,000.00
3	2101.507	Grubbing	15	Tree	\$ 350.00	\$ 5,250.00
4	2104.501	Remove Curb & Gutter	3097	Lin Ft	\$ 3.50	\$ 10,839.50
5	2104.501	Remove Sewer Pipe (Storm)	120	Lin Ft	\$ 10.00	\$ 1,200.00
6	2104.501	Remove Water Main	3098	Lin Ft	\$ 2.00	\$ 6,196.00
7	2104.503	Remove Bituminous Pavement	11929	Sq Yd	\$ 3.50	\$ 41,751.50
8	2104.503	Remove Concrete Sidewalk	8404	Sq Ft	\$ 2.00	\$ 16,808.00
9	2104.505	Remove Bituminous Driveway Pavement	332	Sq Yd	\$ 6.00	\$ 1,992.00
10	2104.505	Remove Concrete Driveway Pavement	396	Sq Yd	\$ 10.00	\$ 3,960.00
11	2104.509	Remove Catch Basin	3	Each	\$ 400.00	\$ 1,200.00
12	2104.509	Remove Gate Valve & Box	9	Each	\$ 300.00	\$ 2,700.00
13	2104.509	Remove Hydrant	3	Each	\$ 400.00	\$ 1,200.00
14	2104.509	Remove Manhole (Sanitary)	8	Each	\$ 500.00	\$ 4,000.00
15	2104.509	Remove Manhole (Storm)	1	Each	\$ 500.00	\$ 500.00
16	2104.513	Sawing Pavement (Full Depth)	1500	Lin Ft	\$ 4.25	\$ 6,375.00
17	2105.501	Common Excavation	11400	Cu Yd	\$ 11.00	\$ 125,400.00
18	2105.525	Topsoil Borrow (LV)	2230	Cu Yd	\$ 18.00	\$ 40,140.00
19	2105.604	Geotextile Fabric Type V	15,625	Sq Yd	\$ 1.75	\$ 27,343.75
20	2211.501	Aggregate Base Class 5 Modified	13597	Ton	\$ 15.25	\$ 207,354.25
21	2360.501	Type SP 9.5 Wearing Course Mix (3,C)	2148	Ton	\$ 82.00	\$ 176,136.00
22	2360.502	Type SP 12.5 Non Wearing Course Mix (3,C)	1789	Ton	\$ 80.00	\$ 143,120.00
23	2401.501	Remove Pipe Culverts	300	LF	\$ 10.00	\$ 3,000.00
24	2411.604	Modular Block Retaining Wall	280	Sq Ft	\$ 50.00	\$ 14,000.00
25	2411.607	Concrete Steps	6	Cu Yd	\$ 500.00	\$ 3,000.00
26	2451.609	Granular Foundation	460	Ton	\$ 17.00	\$ 7,820.00
27	2503.541	15" RC Pipe Sewer Design 3006 CL V	840	Lin Ft	\$ 41.00	\$ 34,440.00
28	2503.541	18" RC Pipe Sewer Design 3006 CL V	1680	Lin Ft	\$ 45.00	\$ 75,600.00
29	2503.601	Maintenance of Sanitary Sewer Service	1	L.S.	\$ 6,000.00	\$ 6,000.00
30	2503.602	8" x 4" PVC Wye	43	Each	\$ 175.00	\$ 7,525.00
31	2503.602	8" x 6" PVC Wye	3	Each	\$ 225.00	\$ 675.00
32	2503.602	Connect to Existing Manhole (San)	3	Each	\$ 650.00	\$ 1,950.00
33	2503.602	Connect to Existing Sanitary Sewer	8	Each	\$ 800.00	\$ 6,400.00
34	2503.602	Connect to Existing Storm Sewer	3	Each	\$ 450.00	\$ 1,350.00
35	2503.602	Sanitary Sewer Service (4" PVC)	43	Each	\$ 1,000.00	\$ 43,000.00
36	2503.602	Sanitary Sewer Service (6" PVC)	3	Each	\$ 1,100.00	\$ 3,300.00
37	2503.603	8" PVC Pipe Sewer	2020	Lin Ft	\$ 35.00	\$ 70,700.00
38	2503.603	Sanitary Sewer Inspection	2020	Lin Ft	\$ 2.00	\$ 4,040.00
39	2504.602	6" Gate Valve and Box	10	Each	\$ 1,350.00	\$ 13,500.00
40	2504.602	8" Gate Valve & Box	18	Each	\$ 1,900.00	\$ 34,200.00
41	2504.602	Adjust Valve Box	23	Each	\$ 175.00	\$ 4,025.00
42	2504.602	Connect to Existing Water Main	10	Each	\$ 650.00	\$ 6,500.00
43	2504.602	Hydrant	6	Each	\$ 3,900.00	\$ 23,400.00
44	2504.602	Install Water Service System (1")	46	Each	\$ 1,350.00	\$ 62,100.00
45	2504.603	6" PVC Water Main	120	LF	\$ 31.50	\$ 3,780.00
46	2504.603	8" PVC Water Main	3840	Lin Ft	\$ 33.50	\$ 128,640.00
47	2504.608	Ductile Iron Fittings	1860	Pound	\$ 8.50	\$ 15,810.00
48	2506.502	Construct Drainage Structure Design 48-4020	8	Each	\$ 2,200.00	\$ 17,600.00
49	2506.502	Construct Drainage Structure Design Type B	14	Each	\$ 1,900.00	\$ 26,600.00
50	2506.522	Adjust Frame and Ring Casting	8	Each	\$ 375.00	\$ 3,000.00
51	2506.601	Density Testing	1	LS	\$ 3,500.00	\$ 3,500.00
52	2506.602	Construct Sanitary Manhole	8	Each	\$ 3,400.00	\$ 27,200.00
53	2521.511	4" Concrete Walk	8,715	Sq Ft	\$ 5.75	\$ 50,111.25
54	2531.501	Curb and Gutter Design B624	7125	Lin Ft	\$ 15.50	\$ 110,437.50
55	2531.507	6" Concrete Driveway Pavement	940	Sq Yd	\$ 50.00	\$ 47,000.00
56	2531.618	Truncated Domes	192	Sq Ft	\$ 42.00	\$ 8,064.00
57	2563.601	Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00
58	2575.505	Sodding Type Lawn	11070	Sq Yd	\$ 5.50	\$ 60,885.00
59	2575.532	Fertilizer Type 1	690	Pound	\$ 1.50	\$ 1,035.00
60	2582.501	Pavement Marking	4000	LF	\$ 3.75	\$ 15,000.00
61	2582.503	Crosswalk Marking	300	LF	\$ 4.50	\$ 1,350.00
62						

ESTIMATED CONSTRUCTION COSTS	\$	1,821,003.75
ESTIMATED ENG, ADMINISTRATION AND CONTINGENCIES (30%)	\$	546,301.13
TOTAL ESTIMATED COST OF RECONSTRUCTION	\$	2,367,304.88

**5th STREET SW (CSAH 27) ASSESSMENT PROJECT - ALTERNATE
WSN PROJECT NO. 1002R0034.000
PINE ISLAND, MN**

ENGINEER'S ESTIMATE

BID NO.	ITEM NO.	ITEM	TOTAL QTY.	UNIT	UNIT PRICE	TOTAL
ALTERNATE						
1	2021.501	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
2	2101.502	Clearing	5	Tree	\$ 400.00	\$ 2,000.00
3	2101.507	Grubbing	5	Tree	\$ 350.00	\$ 1,750.00
4	2104.503	Remove Bituminous Pavement	3100	Sq Yd	\$ 3.75	\$ 11,625.00
5	2104.505	Remove Bituminous Driveway Pavement	85	Sq Yd	\$ 6.00	\$ 510.00
6	2104.513	Sawing Pavement (Full Depth)	60	Lin Ft	\$ 4.25	\$ 255.00
7	2105.501	Common Excavation	2500	Cu Yd	\$ 11.00	\$ 27,500.00
8	2105.525	Topsoil Borrow (LV)	625	Cu Yd	\$ 18.00	\$ 11,250.00
9	2105.604	Geotextile Fabric Type V	3,100	Sq Yd	\$ 1.75	\$ 5,425.00
10	2211.501	Aggregate Base Class 5 Modified	3000	Ton	\$ 14.00	\$ 42,000.00
11	2360.501	Type SP 9.5 Wearing Course Mix (3,C)	356	Ton	\$ 90.00	\$ 32,040.00
12	2360.502	Type SP 12.5 Non Wearing Course Mix (3,C)	356	Ton	\$ 87.00	\$ 30,972.00
13	2451.609	Granular Foundation	175	Ton	\$ 17.00	\$ 2,975.00
14	2503.601	Maintenance of Sanitary Sewer Service	1	L.S.	\$ 6,000.00	\$ 6,000.00
15	2503.602	Connect to Existing Manhole (San)	1	Each	\$ 650.00	\$ 650.00
16	2503.602	Sanitary Sewer Service (4" PVC)	3	Each	\$ 1,000.00	\$ 3,000.00
17	2503.602	8" x 4" PVC Wye	3	Each	\$ 175.00	\$ 525.00
18	2503.603	Sanitary Sewer Inspection	770	Lin Ft	\$ 2.00	\$ 1,540.00
19	2503.603	8" PVC Pipe Sewer	770	Lin Ft	\$ 35.00	\$ 26,950.00
20	2504.602	Install Water Service System (1")	3	Each	\$ 1,300.00	\$ 3,900.00
21	2504.602	Connect to Existing Water Main	1	Each	\$ 650.00	\$ 650.00
22	2504.602	Hydrant	2	Each	\$ 3,900.00	\$ 7,800.00
23	2504.602	Adjust Valve Box	1	Each	\$ 175.00	\$ 175.00
24	2504.602	8" Gate Valve & Box	1	Each	\$ 1,900.00	\$ 1,900.00
25	2504.603	8" PVC Water Main	775	Lin Ft	\$ 33.50	\$ 25,962.50
26	2504.608	Ductile Iron Fittings	150	Pound	\$ 8.50	\$ 1,275.00
27	2506.522	Adjust Frame and Ring Casting	3	Each	\$ 375.00	\$ 1,125.00
28	2506.602	Construct Sanitary Manhole	3	Each	\$ 2,900.00	\$ 8,700.00
29	2531.507	6" Concrete Driveway Pavement	85	Sq Yd	\$ 50.00	\$ 4,250.00
30	2563.601	Traffic Control	1	LS	\$ 4,500.00	\$ 4,500.00
31	2575.505	Sodding Type Lawn	2500	Sq Yd	\$ 5.50	\$ 13,750.00
32	2575.532	Fertilizer Type 1	160	Pound	\$ 1.50	\$ 240.00

ESTIMATED CONSTRUCTION COSTS	\$	291,194.50
ESTIMATED ENG, ADMINISTRATION AND CONTINGENCIES (30%)	\$	87,358.35
TOTAL ESTIMATED COST OF RECONSTRUCTION	\$	378,552.85

APPENDIX C – SUMMARY OF ASSESSMENT POLICY



SUMMARY OF ASSESSMENT POLICY - CITY OF PINE ISLAND

WATER MAIN

Cost per foot based on Front Yard Footage only, Oversizing cost for larger than 8" paid by the City
Mainline & all appurtenances split 70% to City & 30% to Residential Land Owners
Mainline & all appurtenances split 50% to City & 50% to Industrial, Commercial & Multi-Family Land Owners
Services 50% to the Land Owner for each service installed to Parcel

SANITARY SEWER

Cost per foot based on Front Yard Footage only, Oversizing cost for larger than 8" paid by the City
Mainline & all appurtenances split 70% to City & 30% to Land Owners
Mainline & all appurtenances split 50% to City & 50% to Industrial, Commercial & Multi-Family Land Owners
Services 100% to the Land Owner for each service installed to Parcel

CURB & GUTTER

Assessable footage is based on 100% for Front Yard Footage & 50% for Side Yard Footage
Replacement of existing: Split 70% to City & 30% to Residential Land Owner
Replacement of existing: Split 50% to City & 50% to Industrial, Commercial & Multi-Family Land Owner
New Installation: Residential and Industrial, Commercial & Multi-Family Land Owners pay 100% of Cost

STREET & SURFACING

Assessable footage is based on 100% for Front Yard Footage & 50% for Side Yard Footage
All costs for street item removals, excavation, fabric, base aggregate and surfacing are included in cost for this item.
Costs are split 70% to City & 30% to Residential Land Owner for the Local Street cost
Costs are split 50% to City & 50% to I, C & MF Land Owner for the Local Street cost when property abuts a Local St.
Costs are split 50% to City & 50% to I, C & MF Land Owner for the Coll. Street cost when property abuts a Coll. St.

SIDEWALK AND BITUMINOUS PATH

All sidewalk and bituminous path costs paid 100% by the City

STORM SEWER

All storm sewer & appurtenances paid 100% by the City

APPENDIX D – GOODHUE COUNTY RESOLUTION

**BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA**

December 1, 2015

Moved by C/Rechtzigel, seconded by C/Anderson, and carried to approve the following resolution committing \$800,000 of Municipal County State Aid highway Construction funds for the reconstruction of CSAH 27 from Main Street to 6th Avenue in Pine Island:

WHEREAS, the City of Pine Island has submitted a city resolution 15-019 requesting the use of State Aid Highway and County Fund for the reconstruction of CSAH 27;

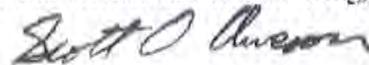
NOW THEREFORE BE IT RESOLVED, that the Goodhue County Board of Commissioners commits \$800,000 of Municipal State Aid Highway Construction funds for the reconstruction of CSAH 27 from Main Street to 6th Avenue in Pine Island, with construction anticipated in 2017.

State of Minnesota
County of Goodhue

Majerus	Yes <u>X</u>	No ___
Allen	Yes <u>X</u>	No ___
Seifert	Yes <u>X</u>	No ___
Rechtzigel	Yes <u>X</u>	No ___
Anderson	Yes <u>X</u>	No ___

I, Scott O. Arneson, duly appointed, County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 1st day of December, 2015, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 1st day of September, 2015.



Scott O. Arneson
County Administrator

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

RESOLUTION NO. 16-18

A RESOLUTION RECEIVING REPORT

WHEREAS; Pursuant to resolution of the Council adopted May 17, 2016, a revised report has been prepared by Craig Britton of Widseth Smith Nolting and Associates, Inc. with reference to 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 and this report was received by the Council on June 21, 2016, and

WHEREAS; The report provides information regarding whether the proposed project is necessary, cost effective, and feasible,

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

1. The council will consider the improvement of such streets in accordance with the report and the assessment of abutting properties for a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$2,367,304.88. The project shall include the base project only.
2. A public hearing was held on such proposed improvements on the 21st day of June, 2016 in the Council chambers of the City Hall at 7:00 p.m. and the City Administrator gave mailed and published notice of such hearing and improvement as required by law.

ADOPTED THIS 21st DAY OF JUNE, 2016

ROD STEELE, MAYOR

DAVID TODD, CITY ADMINISTRATOR

MOTION: _____

SECOND: _____

AYE

NAY

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

RESOLUTION NO. 16-19

A RESOLUTION ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS; A resolution of the City Council adopted the 17th day of May, 2016, fixed a date for a Council hearing on the proposed 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, and

WHEREAS; Ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 21st day of June, 2016 at which all persons desiring to be heard were given an opportunity to be heard thereon,

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvements are hereby ordered as proposed in the council resolution adopted this 21st day of June, 2016.
3. Craig Britton of Widseth Smith Nolting and Associates, Inc. is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvements. The improvement shall include the base project only.
4. The City Council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of the tax exempt bond.

ADOPTED THIS 21st DAY OF JUNE, 2016

ROD STEELE, MAYOR

DAVID TODD, CITY ADMINISTRATOR

MOTION: _____

SECOND: _____

AYE

NAY



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

PERIODICAL ESTIMATE

Contractor Schumacher Excavating
50 Warren Avenue
Zumbrota, MN

Partial X
Semi-Final
Final

For 2015 NW Street Improvement Project
Pine Island MN

WSN # 1002R0030.000

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

DETERMINATION OF AMOUNT DUE

Pay Estimate	Estimated Quantities to Date	Total Value of Work Certified	Less Deductions / % Retained	Net Amount of Work Certified	Total Due Pay Estimate
1	5/7/2015	\$ 67,802.82	5% \$ 3,390.14	\$ 64,412.68	\$ 64,412.68
2	6/5/2015	\$ 178,290.40	5% \$ 8,914.52	\$ 169,375.88	\$ 104,963.20
3	7/8/2015	\$ 383,497.13	5% \$ 19,174.86	\$ 364,322.28	\$ 194,946.40
4	8/7/2015	\$ 554,822.11	5% \$ 28,136.38	\$ 534,591.13	\$ 234,681.54
5	9/1/2015	\$ 730,329.30	5% \$ 36,516.46	\$ 693,812.83	\$ 94,809.02
6	10/15/2015	\$ 1,071,269.76	5% \$ 53,563.49	\$ 1,017,706.27	\$ 323,893.44
7	12/10/2015	\$ 1,174,566.25	5% \$ 58,728.31	\$ 1,115,837.93	\$ 98,131.66
8	2/11/2016	\$ 1,204,881.55	2.5% \$ 30,122.04	\$ 1,174,759.51	\$ 58,921.57
9	6/15/2016	\$ 1,265,631.41	2.5% \$ 31,640.79	\$ 1,233,990.62	\$ 59,231.12

(See attached statement of quantities)

CERTIFICATE FOR PARTIAL PAYMENTS

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

Dated _____

Signature _____
Contractor

I hereby recommend payment of this estimate:

Dated 6/15/16

Signature 
Project Supervisor

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

						Contract Amount		Estimate #9	
						\$ 1,163,699.95		\$ 1,265,631.41	
BID NO.	ITEM NO.	ITEM	TOTAL QTY	UNIT	UNIT PRICE	TOTAL	QTY This Period	QUANTITY	TOTAL
1	2101.502	Clearing	18	Tree	\$140.00	\$ 2,520.00		27	\$ 3,780.00
2	2101.507	Grubbing	18	Tree	\$140.00	\$ 2,520.00		26	\$ 3,640.00
3	2103.507	Disconnect Water Main	1	Each	\$900.00	\$ 900.00		0	\$ -
4	2104.501	Remove Curb & Gutter	3,631	Lin Ft	\$2.50	\$ 9,077.50		3685	\$ 9,212.50
5	2104.501	Remove Curb & Gutter - Special	518	Lin Ft	\$2.50	\$ 1,295.00		160	\$ 400.00
6	2104.503	Remove Retaining Wall	435	Sq Ft	\$9.50	\$ 4,132.50		435	\$ 4,132.50
7	2104.503	Remove Concrete Sidewalk	9,457	Sq Ft	\$0.50	\$ 4,728.50		9623.3	\$ 4,811.65
8	2104.505	Remove Concrete Driveway Pavement	596	Sq Yd	\$6.50	\$ 3,874.00		774.8	\$ 5,036.20
9	2104.505	Remove Bituminous Driveway Pavement	106	Sq Yd	\$3.00	\$ 318.00		141.7	\$ 425.10
10	2104.505	Remove Bituminous Pavement - Patching	671	Sq Yd	\$3.50	\$ 2,348.50		542	\$ 1,897.00
11	2104.505	Remove Bituminous Pavement	9,190	Sq Yd	\$2.75	\$ 25,272.50		9623.6	\$ 26,464.90
12	2104.505	Remove Concrete Pavement	124	Sq Yd	\$8.00	\$ 992.00		27	\$ 216.00
13	2104.509	Remove Manhole (Sanitary)	4	Each	\$300.00	\$ 1,200.00		4	\$ 1,200.00
14	2104.509	Remove Manhole (Storm)	4	Each	\$250.00	\$ 1,000.00		5	\$ 1,250.00
15	2104.509	Remove Catch Basin	12	Each	\$200.00	\$ 2,400.00		11	\$ 2,200.00
16	2104.509	Remove Valve Box	4	Each	\$100.00	\$ 400.00		1	\$ 100.00
17	2104.509	Remove Hydrant	2	Each	\$250.00	\$ 500.00		3	\$ 750.00
18	2104.513	Sawing Pavement (Full Depth)	560	Lin Ft	\$3.00	\$ 1,680.00		757	\$ 2,271.00
19	2104.523	Salvage Valve Box	2	Each	\$150.00	\$ 300.00		3	\$ 450.00
20	2105.501	Common Excavation	4,587	Cu Yd	\$8.75	\$ 40,136.25		5433	\$ 47,538.75
21	2105.501	Excavation Special (Exploratory)	4	Hr	\$300.00	\$ 1,200.00		3.75	\$ 1,125.00
22	2105.525	Topsoil Borrow (LV)	763	Cu Yd	\$16.00	\$ 12,208.00		800	\$ 12,800.00
23	2105.604	Geotextile Fabric Type V	10,560	Sq Yd	\$1.25	\$ 13,200.00		10063	\$ 12,578.75
24	2112.604	Subgrade Preparation - Bit. Patching	296	Sq Yd	\$4.00	\$ 1,184.00		312	\$ 1,248.00
25	2211.501	Aggregate Base Class 5 Modified	8,823	Ton	\$12.90	\$ 113,816.70		8794.36	\$ 113,447.24
26	2232.501	Mill Bituminous Surface (1.5")	2,569	S.Y.	\$2.78	\$ 7,141.82		3432	\$ 9,540.96
27	2301.504	8" Concrete Pavement	124	S.Y.	\$81.00	\$ 10,044.00		27	\$ 2,187.00
28	2331.603	Rout & Seal Bituminous Pavement Cracks	15,370	Lin Ft	\$1.59	\$ 24,438.30		15370	\$ 24,438.30
29	2331.604	Bituminous Pavement Reclamation	3,746	S.Y.	\$4.86	\$ 18,205.56		3035	\$ 14,750.10
30	2356.505	Bituminous Material for Seal Coat	9,277	Gal	\$3.25	\$ 30,150.25		16944	\$ 55,068.00
31	2356.604	Bituminous Seal Coat	37,106	Sq Yd	\$0.79	\$ 29,313.74		69377	\$ 54,807.83
32	2360.501	Type SP 9.5 Wearing Course Mix (3,C)	1,386	Ton	\$74.42	\$ 103,146.12	801.53	1607.51	\$ 119,630.89
33	2360.502	Type SP 12.5 Non Wearing Course Mix (3,C)	1,843	Ton	\$69.74	\$ 128,530.82		1527.72	\$ 106,543.19
34	2360.505	Type SP 12.5 Bituminous Mixture for Patching	156	Ton	\$107.39	\$ 16,752.84		386.89	\$ 41,548.12
35	2411.604	Modular Block Retaining Wall	767	Sq Ft	\$39.00	\$ 29,913.00		1094	\$ 42,666.00
36	2411.607	Concrete Steps	4	Cu Yd	\$320.00	\$ 1,280.00		4	\$ 1,280.00
37	2451.609	Granular Foundation	317	Ton	\$13.00	\$ 4,121.00		57.78	\$ 751.14
38	2503.541	15" RC Pipe Sewer Design 3006 CL V	381	Lin Ft	\$29.00	\$ 11,049.00		435.5	\$ 12,629.50
39	2503.541	18" RC Pipe Sewer Design 3006 CL III	1,039	Lin Ft	\$32.00	\$ 33,248.00		1038	\$ 33,216.00
40	2503.601	Maintenance of Sanitary Sewer Service	1	L.S.	\$6,000.00	\$ 6,000.00		1	\$ 6,000.00
41	2503.602	Connect to Existing Sanitary Sewer	2	Each	\$500.00	\$ 1,000.00		2	\$ 1,000.00
42	2503.602	Connect to Existing Storm Sewer	3	Each	\$350.00	\$ 1,050.00		7	\$ 2,450.00
43	2503.602	Sanitary Sewer Service (4" PVC)	20	Each	\$550.00	\$ 11,000.00		24	\$ 13,200.00
44	2503.602	Sanitary Sewer Service (4" PVC) - Special	6	Each	\$500.00	\$ 3,000.00		2	\$ 1,000.00
45	2503.602	Sanitary Sewer Service (6" PVC)	7	Each	\$650.00	\$ 4,550.00		5	\$ 3,250.00
46	2503.602	Sanitary Sewer Service (6" PVC) - Special	2	Each	\$650.00	\$ 1,300.00		0	\$ -
47	2503.602	8" x 4" PVC Wye	20	Each	\$100.00	\$ 2,000.00		24	\$ 2,400.00
48	2503.602	8" x 6" PVC Wye	7	Each	\$130.00	\$ 910.00		5	\$ 650.00
49	2503.603	Sanitary Sewer Inspection	1,333	Lin Ft	\$1.35	\$ 1,799.55		0	\$ -
50	2503.603	8" PVC Pipe Sewer	1,333	Lin Ft	\$27.00	\$ 35,991.00		1353	\$ 36,531.00
51	2504.602	Install Water Service System (1")	32	Each	\$950.00	\$ 30,400.00		31	\$ 29,450.00
52	2504.602	Install Water Service System (1") - Special	7	Each	\$650.00	\$ 4,550.00		2	\$ 1,300.00
53	2504.602	Connect to Existing Water Main	6	Each	\$350.00	\$ 2,100.00		6	\$ 2,100.00
54	2504.602	Hydrant	2	Each	\$3,400.00	\$ 6,800.00		3	\$ 10,200.00
55	2504.602	Adjust Valve Box	11	Each	\$100.00	\$ 1,100.00	11	14	\$ 1,400.00
56	2504.602	6" Gate Valve & Box	2	Each	\$1,285.00	\$ 2,570.00		4	\$ 5,140.00
57	2504.602	8" Gate Valve & Box	12	Each	\$1,725.00	\$ 20,700.00		12	\$ 20,700.00
58	2504.603	6" PVC Water Main	42	Lin Ft	\$25.00	\$ 1,050.00		71	\$ 1,775.00
59	2504.603	8" PVC Water Main	2,444	Lin Ft	\$28.00	\$ 68,432.00		2460	\$ 68,880.00
60	2504.608	Ductile Iron Fittings	1,081	LB	\$7.50	\$ 8,107.50		2146	\$ 16,095.00
61	2506.502	Construct Drainage Structure Design Type B	11	Each	\$1,450.00	\$ 15,950.00		9	\$ 13,050.00
62	2506.502	Construct Drainage Structure Design 48-4020	4	Each	\$1,900.00	\$ 7,600.00		6	\$ 11,400.00
63	2506.502	Construct Drainage Structure Design 60-4020	1	Each	\$2,400.00	\$ 2,400.00		1	\$ 2,400.00
64	2506.522	Adjust Manhole (Sanitary)	1	Each	\$500.00	\$ 500.00		1	\$ 500.00
65	2506.522	Adjust Frame & Ring Casting	6	Each	\$250.00	\$ 1,500.00		3	\$ 750.00
66	2506.601	Density Testing in Trenches	1	L.S.	\$3,100.00	\$ 3,100.00		1	\$ 3,100.00
67	2506.602	Construct Sanitary Manhole	5	Each	\$2,500.00	\$ 12,500.00		5	\$ 12,500.00
68	2506.603	Construct Sanitary Manholes	7	Lin Ft	\$170.00	\$ 1,190.00		7.74	\$ 1,315.80
69	2521.501	6" Concrete Walk	1,630	Sq Ft	\$7.00	\$ 11,410.00		1303.92	\$ 9,127.44
70	2521.511	4" Concrete Walk	11,650	Sq Ft	\$4.65	\$ 54,172.50		10812	\$ 50,275.80
71	2531.501	Curb and Gutter Design B624	4,383	Lin Ft	\$14.00	\$ 61,362.00		4898.77	\$ 68,582.78
72	2531.501	Curb and Gutter Design B624 - Special	518	Lin Ft	\$24.00	\$ 12,432.00		156.8	\$ 3,763.20
73	2531.501	Curb and Gutter Design B624 (Mod.)	178	Lin Ft	\$18.00	\$ 3,204.00		240	\$ 4,320.00
74	2531.507	6" Concrete Driveway Pavement	677	Sq Yd	\$38.00	\$ 25,726.00		999.42	\$ 37,977.96
75	2531.507	8" Concrete Driveway Pavement	111	Sq Yd	\$45.00	\$ 4,995.00		254.44	\$ 11,449.80
76	2531.618	Truncated Domes	88	Sq Ft	\$38.00	\$ 3,344.00		104	\$ 3,952.00
77	2563.601	Traffic Control	1	L.S.	\$4,000.00	\$ 4,000.00		1	\$ 4,000.00
78	2573.502	Silt Fence, Type Heavy Duty	170	Lin Ft	\$3.00	\$ 510.00		0	\$ -
79	2573.53	Storm Drain Inlet Protection	15	Each	\$75.00	\$ 1,125.00		32	\$ 2,400.00
80	2573.55	Erosion Control Supervisor	1	L.S.	\$4,000.00	\$ 4,000.00		1	\$ 4,000.00
81	2575.505	Sodding Type Lawn	5,223	Sq Yd	\$4.50	\$ 23,503.50		3918	\$ 17,631.00
82	2575.532	Fertilizer Type 1	380	LB	\$0.60	\$ 228.00		0	\$ -
TOTAL						\$ 1,163,699.95			\$ 1,262,048.41
Change Order #1									
1	2101.511	Clearing	1	Lump Sum	\$1,580.00	\$ 1,580.00		1	\$ 1,580.00
TOTAL						\$ 1,165,279.95			\$ 1,263,628.41
Change Order #2									
1	2504.602	Install Water Service System (1 1/2")	1	Each	\$2,003.00	\$ 2,003.00		1	\$ 2,003.00
									\$ 1,265,631.41

CLAIMS

MAY 12, 2016 THROUGH JUN 17, 2016

PAYROLL (3)	\$	61,408.94
EFT SALES & PAYROLL TAXES	\$	38,217.22
BILLS	\$	251,535.38
TOTAL OPERATING EXPENSES	\$	351,161.54
INVESTMENTS	\$	-
DEBT PRINCIPAL		
STERLING STATE BANK	\$	61,408.94
INTEREST ON DEBT		
TIF, ANNEX TAX, NOTES	\$	-
CAPITAL OUTLAY	\$	7,848.11
PROJECT EXPENSES	\$	2,635.20
TOTAL CLAIMS	\$	323,427.63

*Check Summary Register©

May 2016 to June 2016

Name	Check Date	Check Amt	
10100 Pine Island Bank			
Paid Chk# 000359E	INTERNAL REVENUE SERVICE 5/16/2016	\$6,528.19	PR
Paid Chk# 000360E	MINNESOTA DEPT OF REVENUE 5/16/2016	\$1,055.14	PR
Paid Chk# 000361E	DELTA DENTAL 5/16/2016	\$439.40	
Paid Chk# 000362E	PUBLIC EMPLOYEES RETIREENT 5/17/2016	\$3,329.24	PR2016-10
Paid Chk# 000363E	HEALTH EQUITY 5/18/2016	\$1,786.69	
Paid Chk# 000365E	INTERNAL REVENUE SERVICE 6/1/2016	\$7,160.70	PR2016-11
Paid Chk# 000366E	MINNESOTA DEPT OF REVENUE 6/1/2016	\$1,128.04	PR2016-11
Paid Chk# 000367E	PUBLIC EMPLOYEES RETIREMNT 6/1/2016	\$3,399.44	PR2016-11
Paid Chk# 000368E	PAYMENT SERVICE NETWRK INC 6/7/2016	\$39.95	SERVICE 5/3/16 TO 6/2/16
Paid Chk# 000369E	INTERNAL REVENUE SERVICE 6/14/2016	\$8,140.21	PR2016-12
Paid Chk# 000370E	MINNESOTA DEPT OF REVENUE 6/14/2016	\$1,285.68	PR
Paid Chk# 000371E	PUBLIC EMPLOYEES RETIRENT 6/14/2016	\$3,485.14	PR2016-12
Paid Chk# 000372E	DELTA DENTAL 6/14/2016	\$439.40	PR2016- 11&12
Total Checks		\$38,217.22	
10100 Pine Island Bank			
Paid Chk# 141435	MICROSOFT 5/16/2016	\$1,090.13	ANNUAL FEE
Paid Chk# 141436	MIDWEST PLAYSCAPES, INC 5/16/2016	\$1,796.00	WOOD FIBER SAFETY SURFACING
Paid Chk# 141437	ZUMBROTA EYE CARE LLC 5/16/2016	\$428.40	BETTY ELIAS-INJURY NW ST PROJE
Paid Chk# 141438	STERLING STATE BANK- 5/16/2016	\$17,805.78	PR2016-10
Paid Chk# 141439	U.S. POSTMASTER 5/19/2016	\$239.52	MAY 2016 W/S BILLING
Paid Chk# 141440	LEISURE AQUATIC PRODUCTS 5/19/2016	\$800.00	ANCHOR INSTALLATION LABOR
Paid Chk# 141441	AMERICAN FAMILY LIFE 5/31/2016	\$325.31	PR2016-09-10
Paid Chk# 141442	AT&T 5/31/2016	\$107.66	APR 2016 LONG DIST
Paid Chk# 141443	AXA EQUITABLE 5/31/2016	\$50.00	EE INVEST
Paid Chk# 141444	JERRY BERG 5/31/2016	\$75.00	HAULING FEE - DIRT
Paid Chk# 141445	CITY OF PINE ISLAND 5/31/2016	\$4,408.63	SERVICE 4/1/16 TO 5/2/16
Paid Chk# 141446	COUNTRYSIDE DISPOSAL LLC 5/31/2016	\$664.00	CITYWIDE CLEAN UP
Paid Chk# 141447	FARMER'S TOP SOIL, INC 5/31/2016	\$78.75	BLACK DIRT
Paid Chk# 141448	GOODHUE COUNTY 5/31/2016	\$278.00	APR 2016 SERVICE
Paid Chk# 141449	GOODHUE ENVIRONMENTAL 5/31/2016	\$912.00	APRIL 2016 SERVICE
Paid Chk# 141450	GROBE BUILDERS & CONCRETE 5/31/2016	\$1,080.00	CONCRETE REPAIR BY LIBRABY & H
Paid Chk# 141451	HEALTHPARTNERS 5/31/2016	\$6,720.17	
Paid Chk# 141452	HERMANN, BENJAMIN 5/31/2016	\$180.67	ROSEVILLE TRAINING
Paid Chk# 141453	KCL GROUP BENEFITS 5/31/2016	\$61.20	
Paid Chk# 141454	KRUGER, MEGAN 5/31/2016	\$57.50	INCREASE LESSON FEE
Paid Chk# 141455	MN ENERGY RESOURCES CORP 5/31/2016	\$2,661.96	SERVICE 4/18/16 TO 5/17/16
Paid Chk# 141456	MN POLLUTION CONTROL 5/31/2016	\$1,450.00	ANNUAL PERMIT FEE 2016
Paid Chk# 141457	MN WASTEWATER OPERATORS 5/31/2016	\$15.00	MWOA MEMBERSHIP-CASEY SATHER
Paid Chk# 141458	OFFICE OF MN.IT SERVICES 5/31/2016	\$17.13	APR 2016 SERVICE
Paid Chk# 141459	PINE ISLAND FIREMENS RELIEF 5/31/2016	\$1,924.00	UNREIMBURSED MONEY GAMBLING CO
Paid Chk# 141460	QUALITY FLOW SYSTEMS, INC 5/31/2016	\$500.00	SERVICE CHECK 5 STATIONS
Paid Chk# 141461	US POSTAL SERVICE 5/31/2016	\$1,709.25	STAMPED ENVELOPES
Paid Chk# 141462	XCEL ENERGY 5/31/2016	\$403.90	SERVICE 4/19/16 TO 5/18/16
Paid Chk# 141463	ZEMKE ROLL-OFF SERVICE 5/31/2016	\$1,780.00	CITYWIDE CLEAN UP
Paid Chk# 141465	STERLING STATE BANK- 6/1/2016	\$20,202.47	PR2016-11
Paid Chk# 141466	BATTERIES PLUS BULBS 6/1/2016	\$183.37	BATTERIES
Paid Chk# 141467	PINE ISLAND BANK 6/1/2016	\$1,000.00	STARTING CASH CHEESE GALA
Paid Chk# 141468	TRAIL HEAD GRILL 6/1/2016	\$250.00	REIMBURSE GALA EXPENSE
Paid Chk# 141469	ONDLER, JENNY 6/1/2016	\$25.00	MUSICIAN CHEESE GALA
Paid Chk# 141470	BAKER, MICHAEL 6/1/2016	\$25.00	MUSICIAN CHEESE GALA
Paid Chk# 141471	PODRATZ, JEWELL 6/1/2016	\$25.00	MUSICIAN CHEESE GALA
Paid Chk# 141472	PODRATZ, DAN 6/1/2016	\$25.00	MUSICIAN CHEESE GALA
Paid Chk# 141473	JOHN VETTEL 6/1/2016	\$25.00	MUSICIAN CHEESE GALA
Paid Chk# 141474	TODD, DAVID 6/2/2016	\$190.00	REIMBURSE-FEE SAMS CLUB CREDIT
Paid Chk# 141475	BLAIR, JOEL 6/3/2016	\$25.00	MUSICIAN - CHEESE GALA
Paid Chk# 141476	OLMSTED COUNTY FINANCE 6/10/2016	\$1,878.24	DONATED LAND RE TAXES
Paid Chk# 141477	STERLING STATE BANK- 6/14/2016	\$23,400.69	
Paid Chk# 141478	BEVCOMM 6/14/2016	\$3,859.46	JUNE 2016 SERVICE
Paid Chk# 141479	CENTURYLINK 6/14/2016	\$24.87	LONG DISTANCE
Paid Chk# 141481	CHS INC 6/14/2016	\$1,891.43	FUEL
Paid Chk# 141482	5 STAR LIFE INSURANCE 6/17/2016	\$8.67	LEJCHER
Paid Chk# 141483	ADRIAN'S PARTS CITY 6/17/2016	\$101.10	ADAPTOR
Paid Chk# 141484	AG PARTNERS COOP 6/17/2016	\$352.11	STEEL POST
Paid Chk# 141485	AMAZON 6/17/2016	\$411.21	DVD'S
Paid Chk# 141486	AT&T 6/17/2016	\$114.85	MAY 2016 SERVICE
Paid Chk# 141487	AXA EQUITABLE 6/17/2016	\$50.00	EE INVEST
Paid Chk# 141488	BAKER & TAYLOR 6/17/2016	\$1,403.63	CHILDRENS BOOKS

Paid Chk#	141489	BECKLEYS OFFICE PRODUCTS	6/17/2016	\$35.00	MAY 2016 SHREADDING
Paid Chk#	141490	BOUND TREE MEDICAL, LLC	6/17/2016	\$3.69	ASPIRIN
Paid Chk#	141491	BOWMAN'S DOOR SOLUTIONS	6/17/2016	\$4.74	KEYS-POOL
Paid Chk#	141492	BRUENING ROCK PRODTS, INC	6/17/2016	\$322.09	CLASS 2 AGGREGATE
Paid Chk#	141493	CENTER POINT PUBLISHING	6/17/2016	\$123.75	LP CHOICE TITLES
Paid Chk#	141494	CRICKET MEDIA	6/17/2016	\$33.95	SPIDER MAGAZINE
Paid Chk#	141495	CUSTOM ALARM/CUSTOM	6/17/2016	\$195.00	SERVICE 7-1-16 TO 9-30-16
Paid Chk#	141496	DEMCO, INC.	6/17/2016	\$124.91	LIBRARY SUPPLIES
Paid Chk#	141497	DMC PLUMBING & HEATING, INC	6/17/2016	\$105.00	BOILER MAINTENANCE
Paid Chk#	141498	DOLL, KAREN	6/17/2016	\$17.32	GALA SUPPLIES
Paid Chk#	141499	E.O. JOHNSON CO INC	6/17/2016	\$71.00	COPY MACHINE LEASE
Paid Chk#	141500	EARL F. ANDERSEN, INC.	6/17/2016	\$431.32	ORANGE FENCE
Paid Chk#	141501	EBSCO INFORMATION SERVICES	6/17/2016	\$563.45	FLIPSTER DIGITAL MAGAZINES
Paid Chk#	141502	EICKHOF COLUMBARIA INC	6/17/2016	\$190.00	ROBERT A MINOR
Paid Chk#	141503	EOJOHNSON OFFICE	6/17/2016	\$57.66	SERVICE 2-1-16 TO 4-30-16
Paid Chk#	141504	ERV'S SUPPLY OF PARTS, INC	6/17/2016	\$68.07	ALUMINUM SPINNER KNOB
Paid Chk#	141505	FIRE SAFETY USA, INC	6/17/2016	\$1,426.93	GEAR KEEPER CLIP
Paid Chk#	141506	FIREHOUSE SOFTWARE	6/17/2016	\$240.00	SUPPORT CONTRACT RENEWAL
Paid Chk#	141507	FIRST SUPPLY ROCHESTER	6/17/2016	\$75.01	UNION SOCKET SPRING CK
Paid Chk#	141508	FREEBORN COUNTY COOP OIL	6/17/2016	\$3,435.21	CHLORIDE ROADS
Paid Chk#	141509	G & K SERVICES	6/17/2016	\$138.86	RUG CLEANING
Paid Chk#	141510	GAR'S REPAIR	6/17/2016	\$598.10	FUEL PUMP & FILTER
Paid Chk#	141511	GOODHUE COUNTY	6/17/2016	\$27,506.17	POLICING CONTRACT
Paid Chk#	141512	GOODHUE COUNTY ATTORNEY	6/17/2016	\$975.47	PROSECTUIONS
Paid Chk#	141513	GOPHER STATE ONE-CALL INC.	6/17/2016	\$310.50	230 CALLS
Paid Chk#	141514	GRIMSRUD PUBLISHING,INC	6/17/2016	\$350.65	AD CLEANUP
Paid Chk#	141515	GROETTUM, LAURIE	6/17/2016	\$75.00	REFUND SWIMMING LESSONS
Paid Chk#	141516	HARDWARE HANK	6/17/2016	\$1,691.39	RETURN HOSE
Paid Chk#	141517	HAWKINS, INC.	6/17/2016	\$5,996.59	CHLORINE, STABILIZER, CLEARITA
Paid Chk#	141518	HEALTHPARTNERS	6/17/2016	\$6,720.17	
Paid Chk#	141519	INNOVATIVE PRECISION AG INC	6/17/2016	\$134.50	PUMP FOR FLOWERS
Paid Chk#	141520	ISLAND MARKET	6/17/2016	\$65.29	WATER, COME & GET IT
Paid Chk#	141521	ISLAND TIRE, LLC	6/17/2016	\$640.64	REPAIR BRUSH4/89F35
Paid Chk#	141522	JACOBSON, ERIC	6/17/2016	\$187.00	FIRE DPT LOGO NAMES
Paid Chk#	141523	JOEL'S GREENHOUSE	6/17/2016	\$69.97	IRON & FERTILIZER
Paid Chk#	141524	KCL GROUP BENEFITS	6/17/2016	\$61.20	PR2016-11&12
Paid Chk#	141525	KEN KRAMER ENTERPRISES LLC	6/17/2016	\$165.00	MOWING SIGN
Paid Chk#	141526	KENNEDY & GRAVEN	6/17/2016	\$3,452.00	RESEARCH PURCHASE THEATER BLDG
Paid Chk#	141527	KIEFER SWIM PRODUCTS	6/17/2016	\$44.53	LANYARD, WHISTLES
Paid Chk#	141528	KIRBY BUILT QUALITY	6/17/2016	\$794.47	BENCH
Paid Chk#	141529	LANNERS, JOYCE	6/17/2016	\$143.96	TABLE RENTAL
Paid Chk#	141530	LAWSON PRODUCTS INC	6/17/2016	\$859.39	NYLON TY RAP
Paid Chk#	141531	LEISURE AQUATIC PRODUCTS	6/17/2016	\$139.95	SIGN
Paid Chk#	141532	MANKATO BREWERY	6/17/2016	\$96.00	CHEESE GALA-BEVERAGE REIMB
Paid Chk#	141533	MARCO	6/17/2016	\$33.75	RESET PASSWORD FOR DAVID
Paid Chk#	141534	METERING & TECHNOLOGY	6/17/2016	\$1,096.59	METER, SEAL, ERT, FLANGE SET
Paid Chk#	141535	MINNESOTA MONTHLY	6/17/2016	\$19.95	MAGAZINE - 1 YR
Paid Chk#	141536	MINNESOTA PUMP WORKS	6/17/2016	\$118.00	VIVAX CHARGES
Paid Chk#	141537	MINNESOTA STATE FIRE DEPT	6/17/2016	\$240.00	2016 MEMBERSHIP DUES
Paid Chk#	141538	MN DEPARTMENT OF HEALTH	6/17/2016	\$2,237.00	2ND QTR 2016
Paid Chk#	141539	MFSCB	6/17/2016	\$80.00	SCHAEFER EXAM
Paid Chk#	141540	NORTH CENTRAL LABORATORIES	6/17/2016	\$158.79	FIBER FILTERS, GLOVES
Paid Chk#	141541	NUSS TRUCK & EQUIPMENT	6/17/2016	\$126.29	GRAB HANDLE
Paid Chk#	141542	OFFICE OF MN.IT SERVICES	6/17/2016	\$6.65	MAY 2016 SERVICE
Paid Chk#	141543	OLMSTED MEDICAL GROUP	6/17/2016	\$384.00	COLTON PIKE
Paid Chk#	141544	1 SOURCE	6/17/2016	\$234.45	COPY PAPER
Paid Chk#	141545	ORONOCO GAS N GO	6/17/2016	\$45.42	NON OXY
Paid Chk#	141546	PAGE'S WELDING	6/17/2016	\$90.00	WELD PARK BENCH
Paid Chk#	141547	PAULS LOCK & KEY INC	6/17/2016	\$162.80	CHANGE LOCKS AT POOL
Paid Chk#	141548	PAVEMENT RESOURCES	6/17/2016	\$9,750.00	SPRAY INJECT PATCHING
Paid Chk#	141549	PINE HAVEN	6/17/2016	\$3,742.83	EVERGREEN MGMT CONTRACT
Paid Chk#	141550	PINE HEAT & AIR	6/17/2016	\$2,916.52	REPLACE 7 FIXTURES WITH LED
Paid Chk#	141551	PINE ISLAND LUMBER	6/17/2016	\$403.49	PINE BOARD
Paid Chk#	141552	PIONEER PRODUCTS INC	6/17/2016	\$806.46	HOSE & GEAR CLEANER, LANTERN
Paid Chk#	141553	PLUNKETT'S PEST CONTROL,	6/17/2016	\$106.63	GEN PEST CONTROL
Paid Chk#	141554	POCKLINGTON, STEPHANIE	6/17/2016	\$45.15	LUNCH -RED WING
Paid Chk#	141555	PRAXAIR DISTRIBUTION INC	6/17/2016	\$31.55	RENTAL 4/20/16 TO 5/20/16
Paid Chk#	141556	PROFESSIONAL PRINTERS	6/17/2016	\$1,329.02	BILLING ENVELOPES
Paid Chk#	141557	QUALITY FLOW SYSTEMS, INC	6/17/2016	\$495.00	REPAIR LS GOLF COURSE
Paid Chk#	141558	QUILL CORPORATION	6/17/2016	\$343.00	TONER
Paid Chk#	141559	READY MIX CONCRETE CO, LLC	6/17/2016	\$400.00	CONCRETE BLOCKS
Paid Chk#	141560	RECREONICS	6/17/2016	\$956.55	LIFE JACKETS, ROPE, FLOATS
Paid Chk#	141561	RECSUPPLY	6/17/2016	\$256.85	SAFETY TRACK, CLOCK, BELT, WEB
Paid Chk#	141562	RIVERLAND COMMUNITY	6/17/2016	\$175.00	JON HINTZ TRAINING
Paid Chk#	141563	SCHUMACHER ELEVATOR	6/17/2016	\$889.40	ELEVATOR MAINTENANCE
Paid Chk#	141564	SCHUMACHER EXCAVATING	6/17/2016	\$110.61	27" ADJ RINGS
Paid Chk#	141565	SE MN EMS	6/17/2016	\$900.00	BLS HEALTHCARE PROVIDER CPR
Paid Chk#	141566	SOUTHEASTERN LIBRARIES	6/17/2016	\$759.92	JUNE AUTOMATION FEES
Paid Chk#	141567	SEMA EQUIPMENT INC	6/17/2016	\$3,250.00	ROTARY CUTTER
Paid Chk#	141568	SPECIALTY CLEANING &	6/17/2016	\$1,154.05	REPLACE PUMP , NEW NOZZLES
Paid Chk#	141569	ST JOSEPH EQUIPMENT, INC	6/17/2016	\$562.64	REAR AXLE LEAKING OIL
Paid Chk#	141570	STODDARD ENTERPRISES, INC.	6/17/2016	\$187.90	WEB HOSTING

Paid Chk#	141571	THEIS PRINTING, INC.	6/17/2016	\$349.00	CHEESE GALA-BROCHURES
Paid Chk#	141572	THOMPSON'S GARAGE DOOR	6/17/2016	\$197.00	REPAIR CABLES & HINGES
Paid Chk#	141573	TOTAL AUTO & TIRE	6/17/2016	\$155.69	REPAIR TIRE
Paid Chk#	141574	TRI-STATE BUSINESS MACHINES	6/17/2016	\$230.84	
Paid Chk#	141575	UNITED LABORATORIES	6/17/2016	\$1,047.62	CLEANER, ORANGE PUNCH HAND CLN
Paid Chk#	141576	U.S. POSTMASTER	6/17/2016	\$268.00	PO BOX RENT #489
Paid Chk#	141577	USA BLUE BOOK	6/17/2016	\$76.59	CIRCULAR CHART
Paid Chk#	141578	UTILITY CONSULTANTS, INC	6/17/2016	\$2,618.00	SAMPLE DATES4/26,28; 5/3,4,5,1
Paid Chk#	141579	VAN PAPER COMPANY	6/17/2016	\$212.73	TOWEL
Paid Chk#	141580	VANIWAARDEN	6/17/2016	\$2,400.00	12/31/16 GASB ACTUARIAL CONSUL
Paid Chk#	141581	VERIZON WIRELESS	6/17/2016	\$446.66	SERVICE 4/24/16 TO 5/23/16
Paid Chk#	141582	JOHN VETTEL	6/17/2016	\$26.01	JUN 2016 SERVICE
Paid Chk#	141583	VIKING ELECTRIC SUPPLY	6/17/2016	\$68.64	CORD, OUTLET
Paid Chk#	141584	WASTE MANAGEMENT	6/17/2016	\$1,015.25	
Paid Chk#	141585	WHITewater WIRELESS, INC.	6/17/2016	\$876.79	REPAIR & MAINTENCE
Paid Chk#	141586	WIDSETH SMITH NOLTING &	6/17/2016	\$4,376.80	LOL
Paid Chk#	141587	XCEL ENERGY	6/17/2016	\$12,996.63	SERVICE 04/19/16 TO 5/18/16
Total Checks				\$223,801.47	

10102 Sterling State Bank

Paid Chk#	506433	KEANE, RICHARD D.	5/18/2016	\$169.63	
Paid Chk#	506434	BECKER, LORI ANN	5/18/2016	\$262.69	
Paid Chk#	506435	KRUEGER, CAROL S	5/18/2016	\$1,533.65	
Paid Chk#	506436	POCKLINGTON, STEPHANIE J.	5/18/2016	\$1,218.22	
Paid Chk#	506437	ROWE, KRISTA ANN	5/18/2016	\$909.04	
Paid Chk#	506438	TODD, DAVID N.	5/18/2016	\$1,832.68	
Paid Chk#	506439	ZODROW, SHERRY M.	5/18/2016	\$103.74	
Paid Chk#	506440	HITCHCOCK, JAMES L	5/18/2016	\$1,288.26	
Paid Chk#	506441	JOHNSON, JULIE B.	5/18/2016	\$135.23	
Paid Chk#	506442	KING, WAYNE R.	5/18/2016	\$1,377.37	
Paid Chk#	506443	KRUSE, GERALD E.	5/18/2016	\$265.05	
Paid Chk#	506444	MAXSON, KRAIG C.	5/18/2016	\$1,200.80	
Paid Chk#	506445	ROBERTSON, TODD Q	5/18/2016	\$1,336.88	
Paid Chk#	506446	SATHER, CASEY	5/18/2016	\$952.21	
Paid Chk#	506447	SELLNOW, MIKE D.	5/18/2016	\$259.74	
Paid Chk#	506448	SWARTHOUT, MARK O.	5/18/2016	\$1,184.70	
Paid Chk#	506449	BLANKENSHIP, CAROLYN ANN	5/18/2016	\$294.88	
Paid Chk#	506450	COLLINS, REBECCA A.	5/18/2016	\$112.58	
Paid Chk#	506451	DUNNE, ELSIE	5/18/2016	\$230.74	
Paid Chk#	506452	HANSEN, MORGAN K	5/18/2016	\$1,187.06	
Paid Chk#	506453	SAND, JOAN ELIZABETH	5/18/2016	\$587.69	
Paid Chk#	506454	SORUM, COLLEEN M.	5/18/2016	\$247.24	
Paid Chk#	506455	LENZ, SAMUEL W.	5/18/2016	\$20.77	
Paid Chk#	506456	CARLSON, NATHANIEL D.	5/18/2016	\$1,028.43	
Paid Chk#	506457	TOFT, VICTORIA L.	5/18/2016	\$66.50	
Paid Chk#	506458	KEANE, RICHARD D.	6/1/2016	\$174.93	
Paid Chk#	506459	RUNGE, COLTAN B.	6/1/2016	\$257.08	
Paid Chk#	506460	BECKER, LORI ANN	6/1/2016	\$262.69	
Paid Chk#	506461	KRUEGER, CAROL S	6/1/2016	\$1,393.73	
Paid Chk#	506462	POCKLINGTON, STEPHANIE J.	6/1/2016	\$1,128.71	
Paid Chk#	506463	ROWE, KRISTA ANN	6/1/2016	\$909.03	
Paid Chk#	506464	TODD, DAVID N.	6/1/2016	\$1,832.68	
Paid Chk#	506465	ZODROW, SHERRY M.	6/1/2016	\$138.80	
Paid Chk#	506466	HITCHCOCK, JAMES L	6/1/2016	\$1,418.11	
Paid Chk#	506467	JOHNSON, JULIE B.	6/1/2016	\$150.25	
Paid Chk#	506468	KING, WAYNE R.	6/1/2016	\$1,666.96	
Paid Chk#	506469	KRUSE, GERALD E.	6/1/2016	\$259.74	
Paid Chk#	506470	MAXSON, KRAIG C.	6/1/2016	\$1,048.93	
Paid Chk#	506471	ROBERTSON, TODD Q	6/1/2016	\$1,415.74	
Paid Chk#	506472	SATHER, CASEY	6/1/2016	\$1,083.40	
Paid Chk#	506473	SELLNOW, MIKE D.	6/1/2016	\$384.47	
Paid Chk#	506474	SWARTHOUT, MARK O.	6/1/2016	\$1,184.69	
Paid Chk#	506475	BLANKENSHIP, CAROLYN ANN	6/1/2016	\$327.84	
Paid Chk#	506476	COLLINS, REBECCA A.	6/1/2016	\$114.48	
Paid Chk#	506477	DUNNE, ELSIE	6/1/2016	\$156.09	
Paid Chk#	506478	HANSEN, MORGAN K	6/1/2016	\$1,187.06	
Paid Chk#	506479	SAND, JOAN ELIZABETH	6/1/2016	\$641.92	
Paid Chk#	506480	SORUM, COLLEEN M.	6/1/2016	\$294.22	
Paid Chk#	506481	DISKERUD, ERIK WARREN	6/1/2016	\$180.08	
Paid Chk#	506482	JOHNSON, JASON T.	6/1/2016	\$179.90	
Paid Chk#	506483	KNOX, JOEL F	6/1/2016	\$138.52	
Paid Chk#	506484	STEELE, CHARLES RODNEY	6/1/2016	\$214.22	
Paid Chk#	506485	VETTEL, GERALD MICHEAL	6/1/2016	\$180.08	
Paid Chk#	506486	LENZ, CHARLES C.	6/1/2016	\$84.30	
Paid Chk#	506487	LENZ, SAMUEL W.	6/1/2016	\$323.06	
Paid Chk#	506488	RUNGE, LUKE A.	6/1/2016	\$227.77	
Paid Chk#	506489	CARLSON, NATHANIEL D.	6/1/2016	\$1,028.43	
Paid Chk#	506490	MARX, NATHAN E.	6/1/2016	\$214.56	
Paid Chk#	506491	KEANE, RICHARD D.	6/15/2016	\$164.33	

Paid Chk#	506492	NJUS, CURT O.	6/15/2016	\$62.34
Paid Chk#	506493	O'REILLY, JULIANNE	6/15/2016	\$24.94
Paid Chk#	506494	RUNGE, COLTAN B.	6/15/2016	\$58.41
Paid Chk#	506495	KRUEGER, CAROL S	6/15/2016	\$1,555.85
Paid Chk#	506496	POCKLINGTON, STEPHANIE J.	6/15/2016	\$1,138.62
Paid Chk#	506497	ROWE, KRISTA ANN	6/15/2016	\$909.04
Paid Chk#	506498	TODD, DAVID N.	6/15/2016	\$1,832.68
Paid Chk#	506499	ZODDROW, SHERRY M.	6/15/2016	\$118.77
Paid Chk#	506500	HITCHCOCK, JAMES L	6/15/2016	\$1,567.65
Paid Chk#	506501	KING, WAYNE R.	6/15/2016	\$1,422.62
Paid Chk#	506502	KRUSE, GERALD E.	6/15/2016	\$201.44
Paid Chk#	506503	MAXSON, KRAIG C.	6/15/2016	\$1,105.54
Paid Chk#	506504	OMBERG, TODD R.	6/15/2016	\$307.11
Paid Chk#	506505	ROBERTSON, TODD Q	6/15/2016	\$1,626.05
Paid Chk#	506506	SATHER, CASEY	6/15/2016	\$1,119.57
Paid Chk#	506507	SELLNOW, MIKE D.	6/15/2016	\$296.85
Paid Chk#	506508	SWARTHOUT, MARK O.	6/15/2016	\$1,431.86
Paid Chk#	506509	BLANKENSHIP, CAROLYN ANN	6/15/2016	\$269.70
Paid Chk#	506510	COLLINS, REBECCA A.	6/15/2016	\$112.58
Paid Chk#	506511	DUNNE, ELSIE	6/15/2016	\$212.64
Paid Chk#	506512	HANSEN, MORGAN K	6/15/2016	\$1,187.06
Paid Chk#	506513	SAND, JOAN ELIZABETH	6/15/2016	\$607.42
Paid Chk#	506514	SORUM, COLLEEN M.	6/15/2016	\$178.01
Paid Chk#	506515	ADELSMAN, JOCASTA B	6/15/2016	\$24.94
Paid Chk#	506516	BENSON, BAILEY K	6/15/2016	\$111.05
Paid Chk#	506517	BENSON, JESSIE A	6/15/2016	\$111.05
Paid Chk#	506518	BRONK, ALYSSA N.	6/15/2016	\$439.88
Paid Chk#	506519	BRONK, KAITLIN MARIE	6/15/2016	\$494.73
Paid Chk#	506520	BRONK, PATRICIA A.	6/15/2016	\$1,450.51
Paid Chk#	506521	BRONK, SARAH	6/15/2016	\$179.86
Paid Chk#	506522	DICK, KAITLIN CHRISTINE	6/15/2016	\$117.16
Paid Chk#	506523	GOPLIN, EVAN J	6/15/2016	\$202.33
Paid Chk#	506524	KNEELAND, NOAH G	6/15/2016	\$377.57
Paid Chk#	506525	LINDAHL, JOSSELYN J.	6/15/2016	\$141.29
Paid Chk#	506526	OBERG, EMMA A	6/15/2016	\$85.19
Paid Chk#	506527	PLETZ, SHELBY P.	6/15/2016	\$375.76
Paid Chk#	506528	WARNEKE, ELIZA G.	6/15/2016	\$33.92
Paid Chk#	506529	LENZ, SAMUEL W.	6/15/2016	\$323.06
Paid Chk#	506530	LOHRENZ, GALEN HARVEY	6/15/2016	\$110.82
Paid Chk#	506531	RUNGE, LUKE A.	6/15/2016	\$101.58
Paid Chk#	506532	CARLSON, NATHANIEL D.	6/15/2016	\$1,056.73
Paid Chk#	506533	TOFT, VICTORIA L.	6/15/2016	\$152.18
		Total Checks		\$61,408.94

CITY OF PINE ISLAND

Council Check List - Monthly

Period: 6

Act Type	Act Code	Last Dim Descr	Search Name	CHECK #	Amount	Comments	Batch Name
Fund 101 GENERAL FUND							
Dept							
G	101-21704	PERA Withholding Payable			-\$2,140.53	Labor Distribution	PR2016-12
G	101-21702	State Withholding Payable			-\$673.04	Labor Distribution	PR2016-11
G	101-21714	Hospital Indemnity-AFLAC			-\$15.65	Labor Distribution	PR2016-12
G	101-21713	Dental Insurance			-\$126.65	Labor Distribution	PR2016-12
G	101-21712	Equitable Annuities Payable			-\$25.00	Labor Distribution	PR2016-12
G	101-21709	Life Insurance Payable			-\$18.34	Labor Distribution	PR2016-12
G	101-21708	Cancer Insurance			-\$57.73	Labor Distribution	PR2016-12
G	101-21717	Life Insurance (PERAC)			-\$9.40	Labor Distribution	PR2016-12
G	101-21705	Medicare Payable			-\$634.86	Labor Distribution	PR2016-12
G	101-21720	Health Savings Account			-\$91.50	Labor Distribution	PR2016-12
R	101-36200	Miscellaneous Revenues			-\$583.00	CORR POSTING CITYWIDE	CITYCLEAN UP
G	101-21703	FICA Tax Payable			-\$2,714.84	Labor Distribution	PR2016-12
G	101-21702	State Withholding Payable			-\$895.14	Labor Distribution	PR2016-12
G	101-10102	Cash - Sterling State			-\$11,817.30	Labor Distribution	PR2016-11
G	101-21701	Federal Withholding Payable			-\$2,322.03	Labor Distribution	PR2016-12
G	101-10102	Cash - Sterling State			-\$16,114.91	Labor Distribution	PR2016-12
G	101-21701	Federal Withholding Payable			-\$1,763.47	Labor Distribution	PR2016-11
G	101-21706	Medical Ins Premium Payable			-\$2,279.93	Labor Distribution	PR2016-12
G	101-21708	Cancer Insurance			-\$49.29	Labor Distribution	PR2016-10
G	101-21720	Health Savings Account			-\$53.59	Labor Distribution	PR2016-10
G	101-21717	Life Insurance (PERAC)			-\$5.37	Labor Distribution	PR2016-10
G	101-21716	Short-term Disabil-AFLAC			-\$29.34	Labor Distribution	PR2016-10
G	101-21715	Accident Ins - AFLAC			-\$32.76	Labor Distribution	PR2016-10
G	101-21714	Hospital Indemnity-AFLAC			-\$8.95	Labor Distribution	PR2016-10
G	101-21713	Dental Insurance			-\$105.14	Labor Distribution	PR2016-10
G	101-21716	Short-term Disabil-AFLAC			-\$21.06	Labor Distribution	PR2016-12
G	101-21709	Life Insurance Payable			-\$14.85	Labor Distribution	PR2016-10
G	101-21715	Accident Ins - AFLAC			-\$11.37	Labor Distribution	PR2016-12
G	101-21706	Medical Ins Premium Payable			-\$1,870.45	Labor Distribution	PR2016-10
G	101-21705	Medicare Payable			-\$387.16	Labor Distribution	PR2016-10
G	101-21704	PERA Withholding Payable			-\$1,694.79	Labor Distribution	PR2016-10
G	101-21703	FICA Tax Payable			-\$1,655.28	Labor Distribution	PR2016-10
G	101-21702	State Withholding Payable			-\$584.32	Labor Distribution	PR2016-10
G	101-21701	Federal Withholding Payable			-\$1,519.36	Labor Distribution	PR2016-10
G	101-10102	Cash - Sterling State			-\$9,388.51	Labor Distribution	PR2016-10
G	101-21712	Equitable Annuities Payable			-\$14.30	Labor Distribution	PR2016-10
G	101-21717	Life Insurance (PERAC)			-\$9.40	Labor Distribution	PR2016-11
G	101-21703	FICA Tax Payable			-\$2,038.36	Labor Distribution	PR2016-11
G	101-21713	Dental Insurance			-\$115.55	Labor Distribution	PR2016-11
G	101-21714	Hospital Indemnity-AFLAC			-\$15.65	Labor Distribution	PR2016-11
G	101-21715	Accident Ins - AFLAC			-\$11.38	Labor Distribution	PR2016-11
G	101-21716	Short-term Disabil-AFLAC			-\$21.06	Labor Distribution	PR2016-11
G	101-21709	Life Insurance Payable			-\$16.64	Labor Distribution	PR2016-11

G	101-21720	Health Savings Account			-\$938.52	Labor Distribution	PR2016-11
G	101-21708	Cancer Insurance			-\$55.74	Labor Distribution	PR2016-11
G	101-21704	PERA Withholding Payable			-\$1,876.74	Labor Distribution	PR2016-11
G	101-21706	Medical Ins Premium Payable			-\$2,110.15	Labor Distribution	PR2016-11
G	101-21705	Medicare Payable			-\$476.70	Labor Distribution	PR2016-11
G	101-21712	Equitable Annuities Payable			-\$25.00	Labor Distribution	PR2016-11
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000359	\$1,519.36	PR	AP5-27-16
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000359	\$387.16	PR	AP5-27-16
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000359	\$1,655.28	PR	AP5-27-16
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000360	\$584.32	PR	AP5-27-16
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000362	\$1,694.79	PR	AP5-27-16
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000365	\$2,038.36	PR	AP6-17-2016
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000365	\$476.70	PR	AP6-17-2016
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000365	\$1,763.47	PR	AP6-17-2016
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000366	\$673.04	PR	AP6-17-2016
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000367	\$1,876.74	PR2016-11	AP6-17-2016
G	101-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000369	\$2,322.03	PR	AP6-17-2016
G	101-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000369	\$634.86	PR	AP6-17-2016
G	101-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000369	\$2,714.84	PR	AP6-17-2016
G	101-21702	State Withholding Payable	MN DEPT OF REVENUE	000370	\$895.14	PR	AP6-17-2016
G	101-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000371	\$2,140.53	PR	AP6-17-2016
G	101-21708	Cancer Insurance	AFLAC	141441	\$108.78	PR2016-09-10	AP5-27-16
G	101-21715	Accident Ins - AFLAC	AFLAC	141441	\$70.40	PR2016-09-10	AP5-27-16
G	101-21716	Short-term Disabil-AFLAC	AFLAC	141441	\$67.69	PR2016-09-10	AP5-27-16
G	101-21717	Life Insurance (PERAC)	AFLAC	141441	\$14.77	PR2016-09-10	AP5-27-16
G	101-21714	Hospital Indemnity-AFLAC	AFLAC	141441	\$24.60	PR2016-09-10	AP5-27-16
G	101-21712	Equitable Annuities Payable	AXA - EQUITABLE	141443	\$39.30	EE INVEST	AP5-27-16
R	101-34720	Swimming Lessons	KRUGER, MEGAN	141454	-\$7.50	INCREASE LESSON FEE	AP5-27-16
R	101-34721	Season Passes	KRUGER, MEGAN	141454	\$65.00	REIMBURSE PASS	AP5-27-16
G	101-21712	Equitable Annuities Payable	AXA - EQUITABLE	141487	\$50.00	EE INVEST	AP6-17-2016
R	101-36200	Miscellaneous Revenues	GRIMSRUD PUBLISHING,INC	141514	\$148.00	AD CLEANUP	AP6-17-2016
R	101-34720	Swimming Lessons	GROETTUM, LAURIE	141515	\$75.00	REFUND SWIMMING LESSONS	AP6-17-2016
G	101-21709	Life Insurance Payable	KANSAS CITY LIFE	141524	\$32.05	PR2016-11&12	AP6-17-2016
Dept					-\$45,375.39		
Dept 41110 Council							
E	101-41110-101	Full-Time Wages			\$975.00	Labor Distribution	PR2016-11
E	101-41110-122	FICA			\$60.45	Labor Distribution	PR2016-11
E	101-41110-125	Medicare Contributions			\$14.15	Labor Distribution	PR2016-11
Dept 41110 Council					\$1,049.60		
Dept 41410 Elections							
E	101-41410-255	Confections	POCKLINGTON, STEPHANIE	141554	\$8.43	LUNCH -RED WING	AP6-17-2016
E	101-41410-331	Travel Expenses	POCKLINGTON, STEPHANIE	141554	\$36.72	MILEAGE-RED WING	AP6-17-2016
Dept 41410 Elections					\$45.15		
Dept 41940 General Govt Operations							
E	101-41940-125	Medicare Contributions			\$100.45	Labor Distribution	PR2016-10
E	101-41940-121	PERA			\$476.26	Labor Distribution	PR2016-12
E	101-41940-122	FICA			\$399.59	Labor Distribution	PR2016-12
E	101-41940-103	Custodial Wages			\$136.61	Labor Distribution	PR2016-12
E	101-41940-103	Custodial Wages			\$162.63	Labor Distribution	PR2016-11
E	101-41940-121	PERA			\$482.07	Labor Distribution	PR2016-11
E	101-41940-122	FICA			\$406.00	Labor Distribution	PR2016-11
E	101-41940-385	Refuse - Spring Clean Up			\$583.00	CORR POSTING CITYWIDE	CITYCLEAN UP
E	101-41940-125	Medicare Contributions			\$94.95	Labor Distribution	PR2016-11
E	101-41940-131	Employer Paid Health			\$1,005.16	Labor Distribution	PR2016-10

E	101-41940-125	Medicare Contributions			\$93.45	Labor Distribution	PR2016-12
E	101-41940-131	Employer Paid Health			\$1,446.21	Labor Distribution	PR2016-11
E	101-41940-131	Employer Paid Health			\$1,003.90	Labor Distribution	PR2016-12
E	101-41940-101	Full-Time Wages			\$6,427.42	Labor Distribution	PR2016-11
E	101-41940-103	Custodial Wages			\$117.09	Labor Distribution	PR2016-10
E	101-41940-101	Full-Time Wages			\$6,861.24	Labor Distribution	PR2016-10
E	101-41940-122	FICA			\$429.47	Labor Distribution	PR2016-10
E	101-41940-101	Full-Time Wages			\$6,350.08	Labor Distribution	PR2016-12
E	101-41940-121	PERA			\$514.59	Labor Distribution	PR2016-10
E	101-41940-201	Office Supplies	MICROSOFT	141435	\$545.06	ANNUAL FEE	AP5-27-16
E	101-41940-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141445	\$43.84	SERVICE 4/1/16 TO 5/2/16	AP5-27-16
E	101-41940-385	Refuse - Spring Clean Up	COUNTRYSIDE DISPOSAL LLC	141446	\$664.00	CITYWIDE CLEAN UP	AP5-27-16
E	101-41940-383	Gas Utilities	MN ENERGY RESOURCES	141455	\$52.10	SERVICE 4/18/16 TO 5/17/16	AP5-27-16
E	101-41940-321	Telephone	OFFICE OF MN.IT SERVICES	141458	\$6.46	APR 2016 SERVICE	AP5-27-16
E	101-41940-322	Postage	STAMP FULFILLMENT SERVICE CTR	141461	\$300.83	STAMPED ENVELOPES	AP5-27-16
E	101-41940-385	Refuse - Spring Clean Up	ZEMKE ROLL-OFF SERVICE	141463	\$1,780.00	CITYWIDE CLEAN UP	AP5-27-16
E	101-41940-433	Dues and Subscriptions	TODD, DAVID	141474	\$190.00	REIMBURSE-FEE SAMS CLUB	AP6-17-2016
E	101-41940-321	Telephone	BEVCOMM	141478	\$484.79	JUNE 2016 SERVICE	AP6-17-2016
E	101-41940-201	Office Supplies	BECKLEYS OFFICE PRODUCTS	141489	\$35.00	MAY 2016 SHREDDING	AP6-17-2016
E	101-41940-401	Repairs/Maint Buildings	CUSTOM ALARM	141495	\$76.50	SERVICE 7-1-16 TO 9-30-16	AP6-17-2016
E	101-41940-165	Cheese Fest	EARL F ANDERSEN, INC.	141500	\$301.82	ORANGE FENCE	AP6-17-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	141509	\$69.43	RUG CLEANING	AP6-17-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	G & K SERVICES	141509	\$69.43	RUG CLEANING	AP6-17-2016
E	101-41940-304	Legal Fees	GOODHUE COUNTY ATTORNEY	141512	\$975.47	PROSECTUIONS	AP6-17-2016
E	101-41940-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	141514	-\$113.60	AD CLEAN UP	AP6-17-2016
E	101-41940-433	Dues and Subscriptions	GRIMSRUD PUBLISHING,INC	141514	\$29.00	1 YR RENEWAL	AP6-17-2016
E	101-41940-351	Legal Notices Publishing	GRIMSRUD PUBLISHING,INC	141514	\$131.25	COUNCIL, EQUALIZATION	AP6-17-2016
E	101-41940-165	Cheese Fest	HARDWARE HANK	141516	\$15.84	FASTENERS, STRAPS	AP6-17-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$56.05	FLAG POLE ROPE	AP6-17-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$82.45	CLEANING SUPPLIES	AP6-17-2016
E	101-41940-165	Cheese Fest	HARDWARE HANK	141516	\$34.99	FASTENERS	AP6-17-2016
E	101-41940-165	Cheese Fest	HARDWARE HANK	141516	\$28.51	OUTLET, CONDUIT, FITTIN	AP6-17-2016
E	101-41940-165	Cheese Fest	HARDWARE HANK	141516	\$29.85	FASTENERS	AP6-17-2016
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141526	\$239.77	POOL REFERENDUM	AP6-17-2016
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141526	\$319.70	LOL PERMIT AMENDMENT	AP6-17-2016
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141526	\$702.00	RESEARCH PURCHASE	AP6-17-2016
E	101-41940-304	Legal Fees	KENNEDY & GRAVEN	141526	\$2,190.53	GENERAL, COUNCIL MEETING	AP6-17-2016
E	101-41940-165	Cheese Fest	LAWSON PRODUCTS INC	141530	\$359.87	NYLON TY RAP	AP6-17-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	MARCO	141533	\$33.75	RESET PASSWORD FOR DAVID	AP6-17-2016
E	101-41940-321	Telephone	OFFICE OF MN.IT SERVICES	141542	\$5.01	MAY 2016 SERVICE	AP6-17-2016
E	101-41940-201	Office Supplies	ONE SOURCE	141544	\$16.52	BINDER	AP6-17-2016
E	101-41940-201	Office Supplies	ONE SOURCE	141544	\$182.93	COPY PAPER, CALC TAPE	AP6-17-2016
E	101-41940-165	Cheese Fest	PINE HEAT & AIR	141550	\$416.52	ELEC SUPPLIES CHEESEFESE	AP6-17-2016
E	101-41940-165	Cheese Fest	PINE ISLAND LUMBER	141551	\$23.95	QUIKRETE	AP6-17-2016
E	101-41940-165	Cheese Fest	READY MIX CONCRETE CO, LLC	141559	\$400.00	CONCRETE BLOCKS	AP6-17-2016
E	101-41940-101	Full-Time Wages	SCHUMACHER ELEVATOR COMPANY	141563	\$112.27	ELEVATOR MAINTENANCE	AP6-17-2016
E	101-41940-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR COMPANY	141563	\$112.27	ELEVATOR MAINTENANCE	AP6-17-2016
E	101-41940-322	Postage	US POSTMASTER	141576	\$110.00	PO BOX RENT #1000	AP6-17-2016
E	101-41940-301	Auditing and Acct g Services	VANIWAARDEN	141580	\$2,400.00	12/31/16 GASB ACTUARIAL	AP6-17-2016
E	101-41940-321	Telephone	VERIZON WIRELESS	141581	\$60.74	SERVICE 4/24/16 TO 5/23/16	AP6-17-2016
E	101-41940-404	Repairs/Maint Machinery/Equip	VETTEL, JOHN	141582	\$26.01	JUN 2016 SERVICE	AP6-17-2016
E	101-41940-165	Cheese Fest	VIKING ELECTRIC SUPPLY	141583	\$68.64	CORD, OUTLET	AP6-17-2016
E	101-41940-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141586	\$217.50	AUDIT	AP6-17-2016
E	101-41940-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141586	\$362.50	FEMA	AP6-17-2016
E	101-41940-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141586	\$135.00	GIS SERVICE	AP6-17-2016

Dept 42221 Rural Fire Fighting

E	101-42221-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141445	\$90.41	SERVICE 4/1/16 TO 5/2/16	AP5-27-16
E	101-42221-331	Travel Expenses	HERMANN, BENJAMIN	141452	\$90.34	ROSEVILLE TRAINING	AP5-27-16
E	101-42221-383	Gas Utilities	MN ENERGY RESOURCES	141455	\$122.53	SERVICE 4/18/16 TO 5/17/16	AP5-27-16
E	101-42221-321	Telephone	OFFICE OF MN.IT SERVICES	141458	\$0.18	APR 2016 SERVICE	AP5-27-16
E	101-42221-322	Postage	STAMP FULFILLMENT SERVICE CTR	141461	\$85.46	STAMPED ENVELOPES	AP5-27-16
E	101-42221-404	Repairs/Maint Machinery/Equip	BATTERIES PLUS	141466	\$91.69	BATTERIES	AP6-17-2016
E	101-42221-321	Telephone	BEVCOMM	141478	\$132.03	JUNE 2016 SERVICE	AP6-17-2016
E	101-42221-321	Telephone	CENTURYLINK	141479	\$3.68	LONG DISTANCE	AP6-17-2016
E	101-42221-212	Motor Fuels	CHS INC	141481	\$63.26	FUEL	AP6-17-2016
E	101-42221-212	Motor Fuels	AG PARTNERS COOP	141484	\$48.41	DIESEL	AP6-17-2016
E	101-42221-215	Shop/Operating Supplies	AG PARTNERS COOP	141484	\$127.65	STEEL POST	AP6-17-2016
E	101-42221-219	Medical Supplies	BOUND TREE MEDICAL, LLC	141490	\$1.85	ASPIRIN	AP6-17-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	141505	\$152.48	REPAIR F250 DRIVE STARTER	AP6-17-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	FIRE SAFETY USA, INC	141505	\$328.50	REPAIR E-ONE TANKER	AP6-17-2016
E	101-42221-215	Shop/Operating Supplies	FIRE SAFETY USA, INC	141505	\$14.99	GEAR KEEPER CLIP	AP6-17-2016
E	101-42221-433	Dues and Subscriptions	FIREHOUSE SOFTWARE	141506	\$120.00	SUPPORT CONTRACT	AP6-17-2016
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$3.84	U-POST	AP6-17-2016
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$2.75	CABLE TIE	AP6-17-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$2.25	BATTERIES	AP6-17-2016
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$13.50	DIESEL GAS CAN	AP6-17-2016
E	101-42221-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$44.72	ANNUALS	AP6-17-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	ISLAND TIRE, LLC	141521	\$320.32	REPAIR BRUSH4/89F35	AP6-17-2016
E	101-42221-433	Dues and Subscriptions	MINNESOTA STATE FIRE DEPT ASSO	141537	\$120.00	2016 MEMBERSHIP DUES	AP6-17-2016
E	101-42221-439	Seminar Registration	MN FIRE SERVICE CERTIF BOARD	141539	\$40.00	SCHAEFER EXAM	AP6-17-2016
E	101-42221-321	Telephone	OFFICE OF MN.IT SERVICES	141542	\$0.04	MAY 2016 SERVICE	AP6-17-2016
E	101-42221-441	Physicals	OLMSTED MEDICAL CENTER	141543	\$192.00	COLTON PIKE	AP6-17-2016
E	101-42221-215	Shop/Operating Supplies	PIONEER PRODUCTS INC	141552	\$403.23	HOSE & GEAR CLEANER,	AP6-17-2016
E	101-42221-201	Office Supplies	QUILL CORPORATION	141558	\$146.99	TONER	AP6-17-2016
E	101-42221-439	Seminar Registration	RIVERLAND COMMUNITY COLLEGE	141562	\$87.50	JON HINTZ TRAINING	AP6-17-2016
E	101-42221-439	Seminar Registration	SE MN EMS	141565	\$450.00	BLS HEALTHCARE PROVIDER	AP6-17-2016
E	101-42221-404	Repairs/Maint Machinery/Equip	SPECIALTY CLEANING & RESTORATI	141568	\$577.03	REPLACE PUMP , NEW	AP6-17-2016
E	101-42221-322	Postage	US POSTMASTER	141576	\$24.00	PO BOX RENT #489	AP6-17-2016
E	101-42221-323	Radio Units	VERIZON WIRELESS	141581	\$40.01	SERVICE 4/24/16 TO 5/23/16	AP6-17-2016
E	101-42221-321	Telephone	VERIZON WIRELESS	141581	\$20.01	SERVICE 4/24/16 TO 5/23/16	AP6-17-2016
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141585	\$18.25	REPAIR & MAINTENCE	AP6-17-2016
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141585	\$45.13	REPAIR & MAINTENCE	AP6-17-2016
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141585	\$12.40	REPAIR & MAINTENCE	AP6-17-2016
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141585	\$45.13	REPAIR & MAINTENCE	AP6-17-2016
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141585	\$34.38	REPAIR & MAINTENCE	AP6-17-2016
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141585	\$53.50	REPAIR & MAINTENCE	AP6-17-2016
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141585	\$45.13	REPAIR & MAINTENCE	AP6-17-2016
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141585	\$34.38	REPAIR & MAINTENCE	AP6-17-2016
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141585	\$45.13	REPAIR & MAINTENCE	AP6-17-2016
E	101-42221-323	Radio Units	WHITEWATER WIRELESS, INC.	141585	\$105.00	REPAIR & MAINTENCE	AP6-17-2016
E	101-42221-381	Electric Utilities	XCEL ENERGY	141587	\$280.96	SERVICE 04/19/16 TO 5/18/16	AP6-17-2016

Dept 42221 Rural Fire Fighting

\$4,681.04

Dept 42222 Fire-Federal Grant Expenditure

E	101-42222-134	Employer Paid Life	5 STAR LIFE INSURANCE COMPANY	141482	\$8.67	LEJCHER	AP6-17-2016
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Dept 42222 Fire-Federal Grant Expenditure

\$8.67

Dept 42500 Civil Defense

E	101-42500-381	Electric Utilities	XCEL ENERGY	141462	\$15.19	SERVICE 4/19/16 TO 5/18/16	AP5-27-16
E	101-42500-415	Contracted Services	GOODHUE COUNTY	141511	\$1,400.00	STS-JAN-FEB 2016	AP6-17-2016
E	101-42500-210	Operating Supplies	HARDWARE HANK	141516	\$32.99	WEATHER ALERT	AP6-17-2016

Dept 42500 Civil Defense

\$1,448.18

Dept 43121 Streets & Alleys

E	101-43121-121	PERA		\$336.15	Labor Distribution	PR2016-10	
E	101-43121-131	Employer Paid Health		\$1,358.59	Labor Distribution	PR2016-11	
E	101-43121-106	Green Thumb		\$179.43	Labor Distribution	PR2016-12	
E	101-43121-125	Medicare Contributions		\$69.80	Labor Distribution	PR2016-10	
E	101-43121-104	Shop Wages		\$2,463.92	Labor Distribution	PR2016-11	
E	101-43121-122	FICA		\$298.47	Labor Distribution	PR2016-10	
E	101-43121-109	Street - Vac/Sick/Holiday		\$1,183.44	Labor Distribution	PR2016-11	
E	101-43121-101	Full-Time Wages		\$1,882.54	Labor Distribution	PR2016-10	
E	101-43121-125	Medicare Contributions		\$92.25	Labor Distribution	PR2016-11	
E	101-43121-122	FICA		\$394.55	Labor Distribution	PR2016-11	
E	101-43121-109	Street - Vac/Sick/Holiday		\$362.88	Labor Distribution	PR2016-10	
E	101-43121-104	Shop Wages		\$2,676.10	Labor Distribution	PR2016-10	
E	101-43121-121	PERA		\$439.04	Labor Distribution	PR2016-11	
E	101-43121-122	FICA		\$514.96	Labor Distribution	PR2016-12	
E	101-43121-109	Street - Vac/Sick/Holiday		\$2,311.26	Labor Distribution	PR2016-12	
E	101-43121-101	Full-Time Wages		\$2,746.82	Labor Distribution	PR2016-11	
E	101-43121-121	PERA		\$598.91	Labor Distribution	PR2016-12	
E	101-43121-131	Employer Paid Health		\$1,252.45	Labor Distribution	PR2016-12	
E	101-43121-101	Full-Time Wages		\$4,370.80	Labor Distribution	PR2016-12	
E	101-43121-106	Green Thumb		\$109.06	Labor Distribution	PR2016-11	
E	101-43121-131	Employer Paid Health		\$833.92	Labor Distribution	PR2016-10	
E	101-43121-125	Medicare Contributions		\$120.42	Labor Distribution	PR2016-12	
E	101-43121-104	Shop Wages		\$1,771.80	Labor Distribution	PR2016-12	
E	101-43121-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141445	\$134.29	SERVICE 4/1/16 TO 5/2/16	AP5-27-16
E	101-43121-425	Sidewalks	GROBE BUILDERS & CONCRETE LLC	141450	\$1,080.00	CONCRETE REPAIR BY	AP5-27-16
E	101-43121-383	Gas Utilities	MN ENERGY RESOURCES	141455	\$74.45	SERVICE 4/18/16 TO 5/17/16	AP5-27-16
E	101-43121-322	Postage	STAMP FULFILLMENT SERVICE CTR	141461	\$194.85	STAMPED ENVELOPES	AP5-27-16
E	101-43121-321	Telephone	BEVCOMM	141478	\$153.65	JUNE 2016 SERVICE	AP6-17-2016
E	101-43121-212	Motor Fuels	CHS INC	141481	\$1,573.78	FUEL	AP6-17-2016
E	101-43121-215	Shop/Operating Supplies	ADRIANS PARTS CITY	141483	\$69.92	OIL, PRESTONE	AP6-17-2016
E	101-43121-215	Shop/Operating Supplies	ADRIANS PARTS CITY	141483	\$31.18	ADAPTOR	AP6-17-2016
E	101-43121-224	Road Rock, Sand & Salt	BRUENING ROCK PRODUCTS, INC	141492	\$322.09	CLASS 2 AGGREGATE	AP6-17-2016
E	101-43121-226	Sign Repair Materials	EARL F ANDERSEN, INC.	141500	\$129.50	YIELD TO TRUCKS BACKING	AP6-17-2016
E	101-43121-415	Contracted Services	FREEBORN COUNTY COOP OIL	141508	\$3,435.21	CHLORIDE ROADS	AP6-17-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	GAR S REPAIR	141510	\$598.10	FUEL PUMP & FILTER	AP6-17-2016
E	101-43121-415	Contracted Services	GOODHUE COUNTY	141511	\$100.00	STS-APR 2016	AP6-17-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$42.97	HANDLE, SOCKET	AP6-17-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$7.48	FASTENERS	AP6-17-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$22.47	PAINT THINNER	AP6-17-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$5.91	FASCAL NUMBERS	AP6-17-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$21.93	FASTENERS, TUIL PULL,	AP6-17-2016
E	101-43121-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$11.48	HOSE SHUT OFF, HOSE	AP6-17-2016
E	101-43121-401	Repairs/Maint Buildings	HARDWARE HANK	141516	\$3.49	POWER BIT	AP6-17-2016
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	141530	\$93.98	LOCKNUT ASSORTMENT	AP6-17-2016
E	101-43121-215	Shop/Operating Supplies	LAWSON PRODUCTS INC	141530	\$170.77	NYLON TY RAP	AP6-17-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	NUSS TRUCK & EQUIPMENT	141541	\$126.29	GRAB HANDLE	AP6-17-2016
E	101-43121-212	Motor Fuels	ORONOCO GAS N GO	141545	\$45.42	NON OXY	AP6-17-2016
E	101-43121-406	Street Repairs	PAVEMENT RESOURCES	141548	\$9,750.00	SPRAY INJECT PATCHING	AP6-17-2016
E	101-43121-401	Repairs/Maint Buildings	PINE HEAT & AIR	141550	\$1,667.45	REPLACE 7 FIXTURES WITH	AP6-17-2016
E	101-43121-401	Repairs/Maint Buildings	PINE ISLAND LUMBER	141551	\$4.79	QUIKRETE	AP6-17-2016
E	101-43121-215	Shop/Operating Supplies	PRAXAIR DISTRIBUTION INC	141555	\$31.55	RENTAL 4/20/16 TO 5/20/16	AP6-17-2016
E	101-43121-406	Street Repairs	SCHUMACHER EXCAVATING INC.	141564	\$110.61	27" ADJ RINGS	AP6-17-2016
E	101-43121-404	Repairs/Maint Machinery/Equip	ST JOSEPH EQUIPMENT, INC	141569	\$66.29	COMPONENTS	AP6-17-2016

E	101-43121-404	Repairs/Maint Machinery/Equip	THOMPSONS GARAGE DOOR CO	141572	\$197.00	REPAIR CABLES & HINGES	AP6-17-2016
E	101-43121-222	Tires	TOTAL AUTO & TIRE	141573	\$155.69	REPAIR TIRE	AP6-17-2016
E	101-43121-321	Telephone	VERIZON WIRELESS	141581	\$162.41	SERVICE 4/24/16 TO 5/23/16	AP6-17-2016
E	101-43121-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141586	\$157.50	MAPS	AP6-17-2016
E	101-43121-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141586	\$111.00	8TH STREET	AP6-17-2016
E	101-43121-381	Electric Utilities	XCEL ENERGY	141587	\$170.76	SERVICE 04/19/16 TO 5/18/16	AP6-17-2016
Dept 43121 Streets & Alleys					\$47,401.82		
Dept 43160 Street Lighting							
E	101-43160-381	Electric Utilities	GOODHUE CO CO-OP ELECTRIC	141448	\$53.00	APR 2016 SERVICE	AP5-27-16
E	101-43160-381	Electric Utilities	XCEL ENERGY	141462	\$254.78	SERVICE 4/18/16 TO 5/17/16	AP5-27-16
E	101-43160-381	Electric Utilities	XCEL ENERGY	141462	\$64.10	SERVICE 4/18/16 TO 5/17/16	AP5-27-16
E	101-43160-381	Electric Utilities	XCEL ENERGY	141587	\$3,991.20	SERVICE 04/19/16 TO 5/18/16	AP6-17-2016
Dept 43160 Street Lighting					\$4,363.08		
Dept 43170 Storm Sewer							
E	101-43170-101	Full-Time Wages			\$161.93	Labor Distribution	PR2016-12
E	101-43170-131	Employer Paid Health			\$26.46	Labor Distribution	PR2016-12
E	101-43170-122	FICA			\$10.04	Labor Distribution	PR2016-12
E	101-43170-125	Medicare Contributions			\$2.35	Labor Distribution	PR2016-12
E	101-43170-121	PERA			\$12.15	Labor Distribution	PR2016-12
Dept 43170 Storm Sewer					\$212.93		
Dept 45124 Swimming Pools							
E	101-45124-131	Employer Paid Health			\$74.22	Labor Distribution	PR2016-11
E	101-45124-101	Full-Time Wages			\$5,372.76	Labor Distribution	PR2016-12
E	101-45124-122	FICA			\$333.01	Labor Distribution	PR2016-12
E	101-45124-101	Full-Time Wages			\$275.46	Labor Distribution	PR2016-11
E	101-45124-125	Medicare Contributions			\$77.86	Labor Distribution	PR2016-12
E	101-45124-125	Medicare Contributions			\$3.98	Labor Distribution	PR2016-11
E	101-45124-131	Employer Paid Health			\$65.49	Labor Distribution	PR2016-10
E	101-45124-131	Employer Paid Health			\$63.30	Labor Distribution	PR2016-12
E	101-45124-201	Office Supplies			\$162.12	Labor Distribution	PR2016-12
E	101-45124-122	FICA			\$17.00	Labor Distribution	PR2016-11
E	101-45124-125	Medicare Contributions			\$5.25	Labor Distribution	PR2016-10
E	101-45124-122	FICA			\$22.43	Labor Distribution	PR2016-10
E	101-45124-121	PERA			\$27.13	Labor Distribution	PR2016-10
E	101-45124-101	Full-Time Wages			\$361.91	Labor Distribution	PR2016-10
E	101-45124-121	PERA			\$20.67	Labor Distribution	PR2016-11
E	101-45124-121	PERA			\$28.72	Labor Distribution	PR2016-12
E	101-45124-404	Repairs/Maint Machinery/Equip	LEISURE AQUATIC PRODUCTS INC	141440	\$800.00	ANCHOR INSTALLATION	AP5-27-16
E	101-45124-383	Gas Utilities	MN ENERGY RESOURCES	141455	\$52.89	SERVICE 04/19/16 TO 5/18/16	AP5-27-16
E	101-45124-383	Gas Utilities	MN ENERGY RESOURCES	141455	\$28.94	SERVICE 04/19/16 TO 5/18/16	AP5-27-16
E	101-45124-322	Postage	STAMP FULFILLMENT SERVICE CTR	141461	\$32.48	STAMPED ENVELOPES	AP5-27-16
E	101-45124-321	Telephone	BEVCOMM	141478	\$30.29	JUNE 2016 SERVICE	AP6-17-2016
E	101-45124-404	Repairs/Maint Machinery/Equip	BOWMAN S SAFE AND LOCK SHOP	141491	\$4.74	KEYS-POOL	AP6-17-2016
E	101-45124-340	Advertising	GRIMSRUD PUBLISHING,INC	141514	\$62.40	ADS	AP6-17-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141516	\$14.28	FASTENERS	AP6-17-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141516	\$7.99	BULBS	AP6-17-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141516	\$1.99	COUPLING	AP6-17-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141516	\$7.78	WASTEBASKET	AP6-17-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141516	\$5.97	ADAPTER, TEFLON TAPE	AP6-17-2016
E	101-45124-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$5.98	BULB	AP6-17-2016
E	101-45124-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$8.97	BULB	AP6-17-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141516	\$5.49	CAULKING	AP6-17-2016
E	101-45124-401	Repairs/Maint Buildings	HARDWARE HANK	141516	\$9.49	WRENCH	AP6-17-2016
E	101-45124-216	Chemicals/Chem Product	HAWKINS, INC	141517	\$2,262.47	CHLORINE, STABILIZER,	AP6-17-2016

E	101-45124-218	Pool Supplies / Guard Uniforms	KIEFER SWIM PRODUCTS	141527	\$44.53	LANYARD, WHISTLES	AP6-17-2016
E	101-45124-218	Pool Supplies / Guard Uniforms	LEISURE AQUATIC PRODUCTS INC	141531	\$105.95	KIT	AP6-17-2016
E	101-45124-218	Pool Supplies / Guard Uniforms	LEISURE AQUATIC PRODUCTS INC	141531	\$34.00	SIGN	AP6-17-2016
E	101-45124-401	Repairs/Maint Buildings	PAULS LOCK & KEY INC	141547	\$162.80	CHANGE LOCKS AT POOL	AP6-17-2016
E	101-45124-218	Pool Supplies / Guard Uniforms	RECREONICS	141560	\$956.55	LIFE JACKETS, ROPE, FLOATS	AP6-17-2016
E	101-45124-218	Pool Supplies / Guard Uniforms	RECSUPPLY	141561	\$256.85	SAFETY TRACK, CLOCK,	AP6-17-2016
E	101-45124-216	Chemicals/Chem Product	UNITED LABORATORIES	141575	\$1,047.62	CLEANER, ORANGE PUNCH	AP6-17-2016
E	101-45124-218	Pool Supplies / Guard Uniforms	VAN PAPER COMPANY	141579	\$23.62	2 PLY TP	AP6-17-2016
E	101-45124-218	Pool Supplies / Guard Uniforms	VAN PAPER COMPANY	141579	\$19.44	TOWEL	AP6-17-2016
E	101-45124-381	Electric Utilities	XCEL ENERGY	141587	\$271.90	SERVICE 04/19/16 TO 5/18/16	AP6-17-2016
Dept 45124 Swimming Pools							
					\$13,176.72		

Dept 45202 Park Areas

E	101-45202-131	Employer Paid Health			\$71.04	Labor Distribution	PR2016-10
E	101-45202-125	Medicare Contributions			\$17.04	Labor Distribution	PR2016-10
E	101-45202-101	Full-Time Wages			\$1,250.64	Labor Distribution	PR2016-12
E	101-45202-122	FICA			\$72.81	Labor Distribution	PR2016-10
E	101-45202-101	Full-Time Wages			\$2,021.87	Labor Distribution	PR2016-11
E	101-45202-122	FICA			\$88.66	Labor Distribution	PR2016-12
E	101-45202-125	Medicare Contributions			\$20.74	Labor Distribution	PR2016-12
E	101-45202-131	Employer Paid Health			\$63.83	Labor Distribution	PR2016-12
E	101-45202-101	Full-Time Wages			\$1,174.95	Labor Distribution	PR2016-10
E	101-45202-121	PERA			\$63.62	Labor Distribution	PR2016-11
E	101-45202-121	PERA			\$30.05	Labor Distribution	PR2016-10
E	101-45202-131	Employer Paid Health			\$196.13	Labor Distribution	PR2016-11
E	101-45202-125	Medicare Contributions			\$29.24	Labor Distribution	PR2016-11
E	101-45202-122	FICA			\$125.00	Labor Distribution	PR2016-11
E	101-45202-121	PERA			\$30.68	Labor Distribution	PR2016-12
E	101-45202-225	Landscaping Materials	MIDWEST PLAYSCAPES, INC	141436	\$1,796.00	WOOD FIBER SAFETY	AP5-27-16
E	101-45202-322	Postage	STAMP FULFILLMENT SERVICE CTR	141461	\$22.22	STAMPED ENVELOPES	AP5-27-16
E	101-45202-381	Electric Utilities	XCEL ENERGY	141462	\$48.17	SERVICE 4/19/16 TO 5/18/16	AP5-27-16
E	101-45202-215	Shop/Operating Supplies	ERVS SUPPLY OF PARTS, INC	141504	\$12.99	ALUMINUM SPINNER KNOB	AP6-17-2016
E	101-45202-215	Shop/Operating Supplies	ERVS SUPPLY OF PARTS, INC	141504	\$55.08	UNDERCOAT	AP6-17-2016
E	101-45202-415	Contracted Services	GOODHUE COUNTY	141511	\$800.00	STS-FEB-MAR 2016	AP6-17-2016
E	101-45202-225	Landscaping Materials	HARDWARE HANK	141516	\$32.99	WEED & GRASS KILLER	AP6-17-2016
E	101-45202-211	Cleaning Supplies	HARDWARE HANK	141516	\$19.89	FASTENERS	AP6-17-2016
E	101-45202-225	Landscaping Materials	HARDWARE HANK	141516	\$79.96	HOSE	AP6-17-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$14.89	TUBE, FASTENERS	AP6-17-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$5.49	BOLT	AP6-17-2016
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$11.99	DRILL	AP6-17-2016
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$81.46	ROLLER, BRUSH, PAINT	AP6-17-2016
E	101-45202-225	Landscaping Materials	HARDWARE HANK	141516	\$99.96	BLACK PLASTIC	AP6-17-2016
E	101-45202-225	Landscaping Materials	HARDWARE HANK	141516	\$49.98	BLACK PLASTIC	AP6-17-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$4.99	SPRAY PAINT	AP6-17-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$4.39	FASTENERS	AP6-17-2016
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$6.99	TUBE	AP6-17-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$20.97	TUBE	AP6-17-2016
E	101-45202-215	Shop/Operating Supplies	HARDWARE HANK	141516	\$8.78	FASTENERS	AP6-17-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$5.50	FASTENERS	AP6-17-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516	\$57.97	GALLAST, WIRE CONNECTOR	AP6-17-2016
E	101-45202-225	Landscaping Materials	HARDWARE HANK	141516	\$300.40	ANNUALS	AP6-17-2016
E	101-45202-211	Cleaning Supplies	HARDWARE HANK	141516	\$19.96	BULB	AP6-17-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	INNOVATIVE PRECISION AG INC	141519	\$134.50	PUMP FOR FLOWERS	AP6-17-2016
E	101-45202-225	Landscaping Materials	JOEL S GREENHOUSE	141523	\$69.97	IRON & FERTILIZER	AP6-17-2016
E	101-45202-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	141525	\$90.00	MOWING SIGN	AP6-17-2016
E	101-45202-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	141525	\$30.00	WEEDED SIGN	AP6-17-2016

E	101-45202-415	Contracted Services	KEN KRAMER ENTERPRISES LLC	141525	\$45.00	MOW ROUNDABOUT	AP6-17-2016
E	101-45202-225	Landscaping Materials	KIRBY BUILT QUALITY PRODUCTS	141528	\$794.47	BENCH	AP6-17-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	PAGE S WELDING	141546	\$60.00	WELD PARK BENCH	AP6-17-2016
E	101-45202-401	Repairs/Maint Buildings	PINE ISLAND LUMBER	141551	\$8.36	PINE BOARD	AP6-17-2016
E	101-45202-401	Repairs/Maint Buildings	PINE ISLAND LUMBER	141551	\$19.16	QUIKRETE	AP6-17-2016
E	101-45202-225	Landscaping Materials	PINE ISLAND LUMBER	141551	\$22.29	2X6X8 TREATED	AP6-17-2016
E	101-45202-401	Repairs/Maint Buildings	PINE ISLAND LUMBER	141551	\$20.58	PINE BOARD	AP6-17-2016
E	101-45202-401	Repairs/Maint Buildings	PINE ISLAND LUMBER	141551	\$65.19	TREATED 2X12&8'S	AP6-17-2016
E	101-45202-401	Repairs/Maint Buildings	PINE ISLAND LUMBER	141551	\$57.48	QUIKRETE	AP6-17-2016
E	101-45202-401	Repairs/Maint Buildings	PINE ISLAND LUMBER	141551	\$86.60	QUIKRETE, TREATED	AP6-17-2016
E	101-45202-215	Shop/Operating Supplies	PINE ISLAND LUMBER	141551	\$48.10	GARDEN GRANT-HAMMER	AP6-17-2016
E	101-45202-404	Repairs/Maint Machinery/Equip	ST JOSEPH EQUIPMENT, INC	141569	\$496.35	REAR AXLE LEAKING OIL	AP6-17-2016
E	101-45202-381	Electric Utilities	XCEL ENERGY	141587	\$14.41	SERVICE 04/19/16 TO 5/18/16	AP6-17-2016
E	101-45202-381	Electric Utilities	XCEL ENERGY	141587	\$49.96	SERVICE 04/19/16 TO 5/18/16	AP6-17-2016

Dept 45202 Park Areas

\$10,729.82

Dept 46630 Community Action Programs

E	101-46630-125	Medicare Contributions			\$1.04	Labor Distribution	PR2016-10
E	101-46630-125	Medicare Contributions			\$2.61	Labor Distribution	PR2016-12
E	101-46630-122	FICA			\$11.16	Labor Distribution	PR2016-12
E	101-46630-102	Part-time Wages			\$180.00	Labor Distribution	PR2016-12
E	101-46630-122	FICA			\$16.18	Labor Distribution	PR2016-11
E	101-46630-125	Medicare Contributions			\$3.78	Labor Distribution	PR2016-11
E	101-46630-122	FICA			\$4.46	Labor Distribution	PR2016-10
E	101-46630-102	Part-time Wages			\$72.00	Labor Distribution	PR2016-10
E	101-46630-102	Part-time Wages			\$261.00	Labor Distribution	PR2016-11
E	101-46630-210	Operating Supplies	PINE ISLAND BANK	141467	\$1,000.00	STARTING CASH CHEESE	AP6-17-2016
E	101-46630-210	Operating Supplies	TRAIL HEAD GRILL	141468	\$250.00	REIMBURSE GALA EXPENSE	AP6-17-2016
E	101-46630-210	Operating Supplies	ONDLER, JENNY	141469	\$25.00	MUSICIAN CHEESE GALA	AP6-17-2016
E	101-46630-210	Operating Supplies	BAKER, MICHAEL	141470	\$25.00	MUSICIAN CHEESE GALA	AP6-17-2016
E	101-46630-210	Operating Supplies	PODRATZ, JEWELL	141471	\$25.00	MUSICIAN CHEESE GALA	AP6-17-2016
E	101-46630-210	Operating Supplies	PODRATZ, DAN	141472	\$25.00	MUSICIAN CHEESE GALA	AP6-17-2016
E	101-46630-210	Operating Supplies	VETTEL, JOHN	141473	\$25.00	MUSICIAN CHEESE GALA	AP6-17-2016
E	101-46630-210	Operating Supplies	BLAIR, JOEL	141475	\$25.00	MUSICIAN - CHEESE GALA	AP6-17-2016
E	101-46630-210	Operating Supplies	DOLL, KAREN	141498	\$17.32	GALA SUPPLIES	AP6-17-2016
E	101-46630-210	Operating Supplies	ISLAND MARKET	141520	\$48.33	FOR IMAGE COMM	AP6-17-2016
E	101-46630-210	Operating Supplies	LANNERS, JOYCE	141529	\$9.00	T-SHIRTS	AP6-17-2016
E	101-46630-210	Operating Supplies	LANNERS, JOYCE	141529	\$64.72	TABLE RENTAL	AP6-17-2016
E	101-46630-210	Operating Supplies	LANNERS, JOYCE	141529	\$7.90	MENARDS	AP6-17-2016
E	101-46630-210	Operating Supplies	LANNERS, JOYCE	141529	\$1.07	POSTER BOARD	AP6-17-2016
E	101-46630-210	Operating Supplies	LANNERS, JOYCE	141529	\$61.27	TABLECOVER	AP6-17-2016
E	101-46630-210	Operating Supplies	MANKATO BREWERY	141532	\$96.00	CHEESE GALA-BEVERAGE REIMB	AP6-17-2016
E	101-46630-210	Operating Supplies	THEIS PRINTING INC.	141571	\$349.00	CHEESE GALA-BROCHURES	AP6-17-2016

Dept 46630 Community Action Programs

\$2,606.84

Fund 101 GENERAL FUND

\$112,070.08

Fund 211 LIBRARY

Dept							
G	211-21705	Medicare Payable			-\$108.62	Labor Distribution	PR2016-11
G	211-21702	State Withholding Payable			-\$136.54	Labor Distribution	PR2016-12
G	211-21701	Federal Withholding Payable			-\$325.40	Labor Distribution	PR2016-12
G	211-10102	Cash - Sterling State			-\$2,567.41	Labor Distribution	PR2016-12
G	211-10102	Cash - Sterling State			-\$2,736.41	Labor Distribution	PR2016-11
G	211-21701	Federal Withholding Payable			-\$343.32	Labor Distribution	PR2016-11
G	211-21702	State Withholding Payable			-\$144.48	Labor Distribution	PR2016-11

E	211-45501-121	PERA			\$262.34	Labor Distribution	PR2016-10
E	211-45501-102	Part-time Wages			\$1,871.77	Labor Distribution	PR2016-10
E	211-45501-101	Full-Time Wages			\$1,754.60	Labor Distribution	PR2016-10
E	211-45501-131	Employer Paid Health			\$227.98	Labor Distribution	PR2016-10
E	211-45501-401	Repairs/Maint Buildings	KRIBEN CORPORATION	140801	-\$369.62	FURNITURE & TOYS FOR	VoidCheck
E	211-45501-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141445	\$30.44	SERVICE 4/1/16 TO 5/2/16	AP5-27-16
E	211-45501-383	Gas Utilities	MN ENERGY RESOURCES	141455	\$281.63	SERVICE 4/18/16 TO 5/17/16	AP5-27-16
E	211-45501-321	Telephone	BEVCOMM	141478	\$132.67	JUNE 2016 SERVICE	AP6-17-2016
E	211-45501-321	Telephone	CENTURYLINK	141479	\$9.55	LONG DISTANCE	AP6-17-2016
E	211-45501-401	Repairs/Maint Buildings	DMC PLUMBING & HEATING, INC	141497	\$105.00	BOILER MAINTENANCE	AP6-17-2016
E	211-45501-321	Telephone	OFFICE OF MN.IT SERVICES	141542	\$0.46	MAY 2016 SERVICE	AP6-17-2016
E	211-45501-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR COMPANY	141563	\$112.27	ELEVATOR MAINTENANCE	AP6-17-2016
E	211-45501-401	Repairs/Maint Buildings	SCHUMACHER ELEVATOR COMPANY	141563	\$112.27	ELEVATOR MAINTENANCE	AP6-17-2016
E	211-45501-381	Electric Utilities	XCEL ENERGY	141587	\$189.14	SERVICE 04/19/16 TO 5/18/16	AP6-17-2016
Dept 45501 Library Admin - Levy Exp							
					\$13,955.01		

Dept 45502 Circulation - County

E	211-45502-322	Postage	STAMP FULFILLMENT SERVICE CTR	141461	\$223.91	STAMPED ENVELOPES	AP5-27-16
E	211-45502-580	Records / Cassettes	AMAZON	141485	\$13.85	DVD'S	AP6-17-2016
E	211-45502-580	Records / Cassettes	AMAZON	141485	\$53.63	DVD'S	AP6-17-2016
E	211-45502-580	Records / Cassettes	AMAZON	141485	\$31.73	DVD'S	AP6-17-2016
E	211-45502-580	Records / Cassettes	AMAZON	141485	-\$0.03	DVD'S	AP6-17-2016
E	211-45502-580	Records / Cassettes	AMAZON	141485	-\$0.03	DVD'S	AP6-17-2016
E	211-45502-580	Records / Cassettes	AMAZON	141485	\$42.16	DVD'S	AP6-17-2016
E	211-45502-580	Records / Cassettes	AMAZON	141485	-\$10.68	DVD'S	AP6-17-2016
E	211-45502-580	Records / Cassettes	AMAZON	141485	\$32.04	DVD'S	AP6-17-2016
E	211-45502-580	Records / Cassettes	AMAZON	141485	\$17.09	DVD'S	AP6-17-2016
E	211-45502-580	Records / Cassettes	AMAZON	141485	\$39.52	DVD'S	AP6-17-2016
E	211-45502-580	Records / Cassettes	AMAZON	141485	\$163.20	DVD'S	AP6-17-2016
E	211-45502-580	Records / Cassettes	AMAZON	141485	\$34.99	DVD'S	AP6-17-2016
E	211-45502-580	Records / Cassettes	AMAZON	141485	-\$6.26	DVD'S	AP6-17-2016
E	211-45502-591	Childrens Books	BAKER & TAYLOR	141488	\$248.62	CHILDRENS BOOKS	AP6-17-2016
E	211-45502-590	Books	BAKER & TAYLOR	141488	\$296.40	BOOKS	AP6-17-2016
E	211-45502-591	Childrens Books	BAKER & TAYLOR	141488	\$210.24	CHILDRENS BOOKS	AP6-17-2016
E	211-45502-591	Childrens Books	BAKER & TAYLOR	141488	\$354.33	CHILDRENS BOOKS	AP6-17-2016
E	211-45502-590	Books	BAKER & TAYLOR	141488	\$294.04	BOOKS	AP6-17-2016
E	211-45502-590	Books	CENTER POINT PUBLISHING	141493	\$123.75	LP CHOICE TITLES	AP6-17-2016
E	211-45502-208	Magazines	CRICKET MEDIA	141494	\$33.95	SPIDER MAGAZINE	AP6-17-2016
E	211-45502-201	Office Supplies	DEMCO, INC.	141496	\$124.91	LIBRARY SUPPLIES	AP6-17-2016
E	211-45502-413	Office Equipment Rental	E.O. JOHNSON CO INC	141499	\$71.00	COPY MACHINE LEASE	AP6-17-2016
E	211-45502-208	Magazines	EBSCO INFORMATION SERVICES	141501	\$563.45	FLIPSTER DIGITAL	AP6-17-2016
E	211-45502-413	Office Equipment Rental	EOJOHNSON OFFICE TECHNOLOGIES	141503	\$57.66	SERVICE 2-1-16 TO 4-30-16	AP6-17-2016
E	211-45502-208	Magazines	MINNESOTA MONTHLY	141535	\$19.95	MAGAZINE - 1 YR	AP6-17-2016
E	211-45502-201	Office Supplies	QUILL CORPORATION	141558	\$49.03	OFFICE SUPPLIES	AP6-17-2016
E	211-45502-595	Automation	SELCO	141566	\$759.92	JUNE AUTOMATION FEES	AP6-17-2016
E	211-45502-322	Postage	US POSTMASTER	141576	\$110.00	PO BOX RENT #38	AP6-17-2016
E	211-45502-201	Office Supplies	VAN PAPER COMPANY	141579	\$126.62	PAPER PRODUCTS	AP6-17-2016
Dept 45502 Circulation - County							
					\$4,078.99		

Fund 211 LIBRARY

\$9,235.86

Fund 246 RIVER FLOOD MONITOR

Dept 41000 General Government (GENERAL)

E	246-41000-321	Telephone	BEVCOMM	141478	\$350.00	JUNE 2016 SERVICE	AP6-17-2016
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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	OLMSTED CO PROPERTY RECORD	141476	\$47.52	RP85.05.12.057677 DONATED	AP6-17-2016
E	250-41000-536	Parks - Cap Outlay	OLMSTED CO PROPERTY RECORD	141476	\$60.48	RP85.05.11.062240 DONATED	AP6-17-2016
E	250-41000-536	Parks - Cap Outlay	OLMSTED CO PROPERTY RECORD	141476	\$60.48	RP85.05.11.062240 DONATED	AP6-17-2016
E	250-41000-536	Parks - Cap Outlay	OLMSTED CO PROPERTY RECORD	141476	\$243.36	RP85.05.12.063115 DONATED	AP6-17-2016
E	250-41000-536	Parks - Cap Outlay	OLMSTED CO PROPERTY RECORD	141476	\$1,306.24	RP85.05.11.062477 DONATED	AP6-17-2016
E	250-41000-536	Parks - Cap Outlay	OLMSTED CO PROPERTY RECORD	141476	\$160.16	RP85.05.12.057680 DONATED	AP6-17-2016
E	250-41000-536	Parks - Cap Outlay	SEMA EQUIPMENT INC	141567	\$3,250.00	ROTARY CUTTER	AP6-17-2016

Dept 41000 General Government (GENERAL)

\$5,128.24

Fund 250 CAPITAL EQUIPMENT FUND

\$5,128.24

Fund 255 ECONOMIC DEV. AUTHORITY

Dept

G	255-21706	Medical Ins Premium Payable			-\$184.94	Labor Distribution	PR2016-12
G	255-21705	Medicare Payable			-\$43.08	Labor Distribution	PR2016-12
G	255-21704	PERA Withholding Payable			-\$208.00	Labor Distribution	PR2016-12
G	255-21709	Life Insurance Payable			-\$2.55	Labor Distribution	PR2016-12
G	255-21713	Dental Insurance			-\$15.52	Labor Distribution	PR2016-12
G	255-21709	Life Insurance Payable			-\$2.55	Labor Distribution	PR2016-11
G	255-10102	Cash - Sterling State			-\$1,056.73	Labor Distribution	PR2016-12
G	255-21706	Medical Ins Premium Payable			-\$184.95	Labor Distribution	PR2016-11
G	255-10102	Cash - Sterling State			-\$1,028.43	Labor Distribution	PR2016-10
G	255-10102	Cash - Sterling State			-\$1,028.43	Labor Distribution	PR2016-11
G	255-21701	Federal Withholding Payable			-\$148.20	Labor Distribution	PR2016-11
G	255-21713	Dental Insurance			-\$15.52	Labor Distribution	PR2016-10
G	255-21709	Life Insurance Payable			-\$2.55	Labor Distribution	PR2016-10
G	255-21706	Medical Ins Premium Payable			-\$184.94	Labor Distribution	PR2016-10
G	255-21705	Medicare Payable			-\$41.82	Labor Distribution	PR2016-10
G	255-21702	State Withholding Payable			-\$64.46	Labor Distribution	PR2016-12
G	255-21702	State Withholding Payable			-\$61.60	Labor Distribution	PR2016-10
G	255-21703	FICA Tax Payable			-\$184.22	Labor Distribution	PR2016-12
G	255-21702	State Withholding Payable			-\$61.60	Labor Distribution	PR2016-11
G	255-21703	FICA Tax Payable			-\$178.84	Labor Distribution	PR2016-11
G	255-21704	PERA Withholding Payable			-\$201.92	Labor Distribution	PR2016-11
G	255-21705	Medicare Payable			-\$41.82	Labor Distribution	PR2016-11
G	255-21701	Federal Withholding Payable			-\$148.20	Labor Distribution	PR2016-10
G	255-21701	Federal Withholding Payable			-\$154.28	Labor Distribution	PR2016-12
G	255-21704	PERA Withholding Payable			-\$201.92	Labor Distribution	PR2016-10
G	255-21713	Dental Insurance			-\$15.53	Labor Distribution	PR2016-11
G	255-21703	FICA Tax Payable			-\$178.84	Labor Distribution	PR2016-10
G	255-21720	Health Savings Account			-\$145.84	Labor Distribution	PR2016-11
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000359	\$148.20	PR	AP5-27-16
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000359	\$178.84	PR	AP5-27-16
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000359	\$41.82	PR	AP5-27-16
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000360	\$61.60	PR	AP5-27-16
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000362	\$201.92	PR	AP5-27-16
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000365	\$178.84	PR	AP6-17-2016
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000365	\$41.82	PR	AP6-17-2016
G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000365	\$148.20	PR	AP6-17-2016
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000366	\$61.60	PR	AP6-17-2016
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000367	\$201.92	PR2016-11	AP6-17-2016
G	255-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000369	\$184.22	PR	AP6-17-2016
G	255-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000369	\$43.08	PR	AP6-17-2016

G	255-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000369	\$154.28	PR	AP6-17-2016
G	255-21702	State Withholding Payable	MN DEPT OF REVENUE	000370	\$64.46	PR	AP6-17-2016
G	255-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000371	\$208.00	PR	AP6-17-2016
G	255-21709	Life Insurance Payable	KANSAS CITY LIFE	141524	\$5.10	PR2016-11&12	AP6-17-2016
Dept							
Dept 41590 Economic Development							
E	255-41590-131	Employer Paid Health			\$348.87	Labor Distribution	PR2016-11
E	255-41590-122	FICA			\$89.42	Labor Distribution	PR2016-11
E	255-41590-122	FICA			\$92.11	Labor Distribution	PR2016-12
E	255-41590-125	Medicare Contributions			\$21.54	Labor Distribution	PR2016-12
E	255-41590-121	PERA			\$111.43	Labor Distribution	PR2016-12
E	255-41590-131	Employer Paid Health			\$203.01	Labor Distribution	PR2016-12
E	255-41590-125	Medicare Contributions			\$20.91	Labor Distribution	PR2016-11
E	255-41590-101	Full-Time Wages			\$1,442.31	Labor Distribution	PR2016-11
E	255-41590-121	PERA			\$108.17	Labor Distribution	PR2016-11
E	255-41590-101	Full-Time Wages			\$1,442.31	Labor Distribution	PR2016-10
E	255-41590-101	Full-Time Wages			\$1,485.69	Labor Distribution	PR2016-12
E	255-41590-121	PERA			\$108.17	Labor Distribution	PR2016-10
E	255-41590-122	FICA			\$89.42	Labor Distribution	PR2016-10
E	255-41590-131	Employer Paid Health			\$203.01	Labor Distribution	PR2016-10
E	255-41590-125	Medicare Contributions			\$20.91	Labor Distribution	PR2016-10
E	255-41590-321	Telephone	BEVCOMM	004631	\$121.54	MAY 2016 SERVICE	EDA5-31-16
E	255-41590-352	General Notices and Pub Info	GRIMSRUD PUBLISHING,INC	004632	\$25.80	APR 2016 PUBLICATIONS	EDA5-31-16
E	255-41590-300	Professional Srvs (GENERAL)	HALLER, DAWN	004633	\$150.00	MAY 2016 SERVICE	EDA5-31-16
E	255-41590-290	Cleaning Services	MEISTER, MISSY	004634	\$100.00	CLEANING 4/3-17; 5/1-15/16	EDA5-31-16
E	255-41590-321	Telephone	CARLSON, NATE	004635	\$50.00	MAY 2016 EXPENSE	EDA5-31-16
E	255-41590-331	Travel Expenses	CARLSON, NATE	004635	\$35.00	MAY 2016 EXPENSE	EDA5-31-16
E	255-41590-331	Travel Expenses	CARLSON, NATE	004635	\$173.34	MAY 2016 EXPENSE	EDA5-31-16
E	255-41590-255	Confections	CARLSON, NATE	004635	\$20.00	MAY 2016 EXPENSE	EDA5-31-16
E	255-41590-321	Telephone	OFFICE OF MN.IT SERVICES	141458	\$10.21	APR 2016 SERVICE	AP5-27-16
E	255-41590-321	Telephone	OFFICE OF MN.IT SERVICES	141542	\$1.00	MAY 2016 SERVICE	AP6-17-2016
Dept 41590 Economic Development							
Fund 255 ECONOMIC DEV. AUTHORITY							
Fund 280 CHARITABLE GAMBLING DONATION							
Dept							
R	280-38200	Funds from PI Fire Dept Relief	PINE ISLAND FIREMENS RELIEF	141459	\$1,924.00	UNREIMBURSED MONEY	AP5-27-16
Dept							
Dept 41000 General Government (GENERAL)							
E	280-41000-417	Uniform	FIRE SAFETY USA, INC	141505	\$435.00	SHIRTS	AP6-17-2016
E	280-41000-417	Uniform	JACOBSON, ERIC	141522	\$187.00	FIRE DPT LOGO NAMES	AP6-17-2016
Dept 41000 General Government (GENERAL)							
Fund 280 CHARITABLE GAMBLING DONATION							
Fund 433 2015 FIRST AVE NW STREET PROJ							
Dept 41000 General Government (GENERAL)							
E	433-41000-505	Site Improvements	ZUMBROTA EYE CARE LLC	141437	\$428.40	BETTY ELIAS-INJURY NW ST	AP5-27-16
E	433-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141586	\$2,206.80	2015 NW ST PROJECT	AP6-17-2016
Dept 41000 General Government (GENERAL)							
Fund 433 2015 FIRST AVE NW STREET PROJ							
Fund 436 5TH ST SW (CSAH 27)							
Dept 41000 General Government (GENERAL)							

E		436-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141586	\$135.00	5TH ST SW CSAH 27 RECON	AP6-17-2016
Dept 41000 General Government (GENERAL)						\$135.00		
Fund 436 5TH ST SW (CSAH 27)						\$135.00		
Fund 601 WATER FUND								
Dept								
G	601-21706	Medical Ins Premium Payable				-\$144.67	Labor Distribution	PR2016-11
G	601-21708	Cancer Insurance				-\$2.14	Labor Distribution	PR2016-11
G	601-21705	Medicare Payable				-\$65.24	Labor Distribution	PR2016-10
G	601-21709	Life Insurance Payable				-\$1.40	Labor Distribution	PR2016-11
G	601-21701	Federal Withholding Payable				-\$271.84	Labor Distribution	PR2016-10
G	601-21705	Medicare Payable				-\$30.68	Labor Distribution	PR2016-11
G	601-21702	State Withholding Payable				-\$100.10	Labor Distribution	PR2016-10
G	601-21703	FICA Tax Payable				-\$279.10	Labor Distribution	PR2016-10
G	601-21704	PERA Withholding Payable				-\$320.43	Labor Distribution	PR2016-10
G	601-10102	Cash - Sterling State				-\$1,537.60	Labor Distribution	PR2016-10
G	601-21704	PERA Withholding Payable				-\$148.62	Labor Distribution	PR2016-11
G	601-21708	Cancer Insurance				-\$9.01	Labor Distribution	PR2016-10
G	601-21717	Life Insurance (PERAC)				-\$3.43	Labor Distribution	PR2016-10
G	601-21703	FICA Tax Payable				-\$131.22	Labor Distribution	PR2016-11
G	601-21709	Life Insurance Payable				-\$3.32	Labor Distribution	PR2016-10
G	601-21712	Equitable Annuities Payable				-\$9.14	Labor Distribution	PR2016-10
G	601-21713	Dental Insurance				-\$9.36	Labor Distribution	PR2016-11
G	601-21720	Health Savings Account				-\$75.32	Labor Distribution	PR2016-11
G	601-21714	Hospital Indemnity-AFLAC				-\$5.72	Labor Distribution	PR2016-10
G	601-21713	Dental Insurance				-\$21.06	Labor Distribution	PR2016-10
G	601-21716	Short-term Disabil-AFLAC				-\$7.70	Labor Distribution	PR2016-10
G	601-21720	Health Savings Account				-\$18.28	Labor Distribution	PR2016-10
G	601-21706	Medical Ins Premium Payable				-\$407.18	Labor Distribution	PR2016-10
G	601-21702	State Withholding Payable				-\$33.08	Labor Distribution	PR2016-12
G	601-21713	Dental Insurance				-\$6.01	Labor Distribution	PR2016-12
G	601-21709	Life Insurance Payable				-\$0.96	Labor Distribution	PR2016-12
G	601-21708	Cancer Insurance				-\$0.65	Labor Distribution	PR2016-12
G	601-21715	Accident Ins - AFLAC				-\$4.16	Labor Distribution	PR2016-10
G	601-10102	Cash - Sterling State				-\$724.19	Labor Distribution	PR2016-11
G	601-21706	Medical Ins Premium Payable				-\$90.81	Labor Distribution	PR2016-12
G	601-21705	Medicare Payable				-\$21.40	Labor Distribution	PR2016-12
G	601-21703	FICA Tax Payable				-\$91.50	Labor Distribution	PR2016-12
G	601-21701	Federal Withholding Payable				-\$85.70	Labor Distribution	PR2016-12
G	601-10102	Cash - Sterling State				-\$514.58	Labor Distribution	PR2016-12
G	601-21701	Federal Withholding Payable				-\$136.04	Labor Distribution	PR2016-11
G	601-21702	State Withholding Payable				-\$48.23	Labor Distribution	PR2016-11
G	601-21704	PERA Withholding Payable				-\$103.45	Labor Distribution	PR2016-12
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000359		\$271.84	PR	AP5-27-16
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000359		\$279.10	PR	AP5-27-16
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000359		\$65.24	PR	AP5-27-16
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000360		\$100.10	PR	AP5-27-16
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000362		\$320.43	PR	AP5-27-16
G	601-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000365		\$136.04	PR	AP6-17-2016
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000365		\$131.22	PR	AP6-17-2016
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000365		\$30.68	PR	AP6-17-2016
G	601-21702	State Withholding Payable	MN DEPT OF REVENUE	000366		\$48.23	PR	AP6-17-2016
G	601-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000367		\$148.62	PR2016-11	AP6-17-2016
G	601-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000369		\$91.50	PR	AP6-17-2016
G	601-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000369		\$21.40	PR	AP6-17-2016

G	602-21708	Cancer Insurance			-\$3.23	Labor Distribution	PR2016-12
G	602-21706	Medical Ins Premium Payable			-\$361.07	Labor Distribution	PR2016-12
G	602-21709	Life Insurance Payable			-\$3.65	Labor Distribution	PR2016-12
G	602-21713	Dental Insurance			-\$23.49	Labor Distribution	PR2016-12
G	602-21705	Medicare Payable			-\$81.16	Labor Distribution	PR2016-12
G	602-21703	FICA Tax Payable			-\$442.32	Labor Distribution	PR2016-11
G	602-21720	Health Savings Account			-\$242.56	Labor Distribution	PR2016-11
G	602-21708	Cancer Insurance			-\$3.21	Labor Distribution	PR2016-11
G	602-21712	Equitable Annuities Payable			-\$1.56	Labor Distribution	PR2016-10
G	602-21709	Life Insurance Payable			-\$4.78	Labor Distribution	PR2016-10
G	602-21704	PERA Withholding Payable			-\$392.51	Labor Distribution	PR2016-12
G	602-21709	Life Insurance Payable			-\$4.88	Labor Distribution	PR2016-11
G	602-21715	Accident Ins - AFLAC			-\$0.71	Labor Distribution	PR2016-10
G	602-21713	Dental Insurance			-\$29.95	Labor Distribution	PR2016-10
G	602-21713	Dental Insurance			-\$30.94	Labor Distribution	PR2016-11
G	602-21708	Cancer Insurance			-\$3.31	Labor Distribution	PR2016-10
G	602-21705	Medicare Payable			-\$94.26	Labor Distribution	PR2016-10
G	602-21704	PERA Withholding Payable			-\$456.42	Labor Distribution	PR2016-10
G	602-21703	FICA Tax Payable			-\$403.16	Labor Distribution	PR2016-10
G	602-21702	State Withholding Payable			-\$139.81	Labor Distribution	PR2016-10
G	602-21701	Federal Withholding Payable			-\$365.01	Labor Distribution	PR2016-10
G	602-10102	Cash - Sterling State			-\$2,282.01	Labor Distribution	PR2016-10
G	602-21706	Medical Ins Premium Payable			-\$454.18	Labor Distribution	PR2016-10
G	602-10102	Cash - Sterling State			-\$2,502.26	Labor Distribution	PR2016-11
G	602-21703	FICA Tax Payable			-\$347.12	Labor Distribution	PR2016-12
G	602-21702	State Withholding Payable			-\$123.99	Labor Distribution	PR2016-12
G	602-21701	Federal Withholding Payable			-\$311.84	Labor Distribution	PR2016-12
G	602-10102	Cash - Sterling State			-\$1,967.21	Labor Distribution	PR2016-12
G	602-21701	Federal Withholding Payable			-\$404.11	Labor Distribution	PR2016-11
G	602-21720	Health Savings Account			-\$3.13	Labor Distribution	PR2016-10
G	602-21717	Life Insurance (PERAC)			-\$0.60	Labor Distribution	PR2016-10
G	602-21716	Short-term Disabil-AFLAC			-\$1.31	Labor Distribution	PR2016-10
G	602-21702	State Withholding Payable			-\$155.75	Labor Distribution	PR2016-11
G	602-21704	PERA Withholding Payable			-\$500.01	Labor Distribution	PR2016-11
G	602-21705	Medicare Payable			-\$103.48	Labor Distribution	PR2016-11
G	602-21706	Medical Ins Premium Payable			-\$470.38	Labor Distribution	PR2016-11
G	602-21714	Hospital Indemnity-AFLAC			-\$0.98	Labor Distribution	PR2016-10
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000359	\$403.16	PR	AP5-27-16
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000359	\$365.01	PR	AP5-27-16
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000359	\$94.26	PR	AP5-27-16
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000360	\$139.81	PR	AP5-27-16
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000362	\$456.42	PR	AP5-27-16
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000365	\$442.32	PR	AP6-17-2016
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000365	\$404.11	PR	AP6-17-2016
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000365	\$103.48	PR	AP6-17-2016
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000366	\$155.75	PR	AP6-17-2016
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000367	\$500.01	PR2016-11	AP6-17-2016
G	602-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000369	\$311.84	PR	AP6-17-2016
G	602-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000369	\$347.12	PR	AP6-17-2016
G	602-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000369	\$81.16	PR	AP6-17-2016
G	602-21702	State Withholding Payable	MN DEPT OF REVENUE	000370	\$123.99	PR	AP6-17-2016
G	602-21704	PERA Withholding Payable	PUBLIC EMPLOYEES RETIREMENT	000371	\$392.51	PR	AP6-17-2016
G	602-21708	Cancer Insurance	AFLAC	141441	\$4.38	PR2016-09-10	AP5-27-16
G	602-21715	Accident Ins - AFLAC	AFLAC	141441	\$0.71	PR2016-09-10	AP5-27-16
G	602-21716	Short-term Disabil-AFLAC	AFLAC	141441	\$1.31	PR2016-09-10	AP5-27-16

E	602-41000-401	Repairs/Maint Buildings	PINE ISLAND LUMBER	141551	\$4.79	QUIKRETE	AP6-17-2016
E	602-41000-201	Office Supplies	PROFESSIONAL PRINTERS	141556	\$664.51	BILLING ENVELOPES	AP6-17-2016
E	602-41000-404	Repairs/Maint Machinery/Equip	QUALITY FLOW SYSTEMS, INC	141557	\$495.00	REPAIR LS GOLF COURSE	AP6-17-2016
E	602-41000-210	Operating Supplies	USA BLUE BOOK	141577	\$76.59	CIRCULAR CHART	AP6-17-2016
E	602-41000-415	Contracted Services	UTILITY CONSULTANTS, INC	141578	\$2,618.00	SAMPLE DATES4/26,28;	AP6-17-2016
E	602-41000-210	Operating Supplies	VAN PAPER COMPANY	141579	\$11.80	2 PLY TP	AP6-17-2016
E	602-41000-210	Operating Supplies	VAN PAPER COMPANY	141579	\$9.72	TOWEL,	AP6-17-2016
E	602-41000-321	Telephone	VERIZON WIRELESS	141581	\$103.48	SERVICE 4/24/16 TO 5/23/16	AP6-17-2016
E	602-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141586	\$811.50	SANITARY SEWER CSAH 11	AP6-17-2016
E	602-41000-303	Engineering Fees	WIDSETH SMITH NOLTING & ASSOC	141586	\$240.00	LOL	AP6-17-2016
E	602-41000-381	Electric Utilities	XCEL ENERGY	141587	\$3,930.59	SERVICE 04/19/16 TO 5/18/16	AP6-17-2016
E	602-41000-381	Electric Utilities	XCEL ENERGY	141587	\$46.83	SERVICE 04/19/16 TO 5/18/16	AP6-17-2016
E	602-41000-381	Electric Utilities	XCEL ENERGY	141587	\$44.06	SERVICE 04/19/16 TO 5/18/16	AP6-17-2016
Dept 41000 General Government (GENERAL)							
					\$35,772.13		
Fund 602 SEWER FUND							\$27,396.06
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	PINE HAVEN	141549	\$172.00	EVERGREEN MGMT	AP6-17-2016
Dept						-\$583.00	
Dept 41000 General Government (GENERAL)							
E	603-41000-422	Management	PINE HAVEN	141549	\$3,570.83	EVERGREEN MGMT	AP6-17-2016
Dept 41000 General Government (GENERAL)						\$3,570.83	
Dept 48040 Maintenance							
E	603-48040-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141445	\$135.08	SERVICE 4/1/16 TO 5/2/16	AP5-27-16
E	603-48040-383	Gas Utilities	MN ENERGY RESOURCES	141455	\$367.03	SERVICE 4/18/16 TO 5/17/16	AP5-27-16
E	603-48040-322	Postage	STAMP FULFILLMENT SERVICE CTR	141461	\$134.38	STAMPED ENVELOPES	AP5-27-16
E	603-48040-851	Cable	BEVCOMM	141478	\$1,672.00	JUNE 2016 SERVICE	AP6-17-2016
E	603-48040-321	Telephone	BEVCOMM	141478	\$268.38	JUNE 2016 SERVICE	AP6-17-2016
E	603-48040-841	Maintenance/Service Contract	CUSTOM ALARM	141495	\$118.50	SERVICE 7-1-16 TO 9-30-16	AP6-17-2016
E	603-48040-841	Maintenance/Service Contract	PLUNKETT S PEST CONTROL, INC	141553	\$106.63	GEN PEST CONTROL	AP6-17-2016
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR COMPANY	141563	\$220.16	ELEVATOR MAINTENANCE	AP6-17-2016
E	603-48040-841	Maintenance/Service Contract	SCHUMACHER ELEVATOR COMPANY	141563	\$220.16	ELEVATOR MAINTENANCE	AP6-17-2016
E	603-48040-381	Electric Utilities	XCEL ENERGY	141587	\$1,272.54	SERVICE 04/19/16 TO 5/18/16	AP6-17-2016
Dept 48040 Maintenance						\$4,514.86	
Fund 603 EVERGREEN PLACE							\$7,502.69
Fund 604 CEMETERY							
Dept							
G	604-21705	Medicare Payable			-\$8.52	Labor Distribution	PR2016-12
G	604-21703	FICA Tax Payable			-\$36.36	Labor Distribution	PR2016-12
G	604-10102	Cash - Sterling State			-\$270.81	Labor Distribution	PR2016-12
G	604-21705	Medicare Payable			-\$16.36	Labor Distribution	PR2016-11
G	604-10102	Cash - Sterling State			-\$484.85	Labor Distribution	PR2016-11
G	604-21701	Federal Withholding Payable			-\$23.30	Labor Distribution	PR2016-11
G	604-21702	State Withholding Payable			-\$12.47	Labor Distribution	PR2016-11
G	604-21703	FICA Tax Payable			-\$69.90	Labor Distribution	PR2016-11
G	604-21701	Federal Withholding Payable	INTERNAL REVENUE SERVICE	000365	\$23.30	PR	AP6-17-2016
G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000365	\$69.90	PR	AP6-17-2016
G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000365	\$16.36	PR	AP6-17-2016
G	604-21702	State Withholding Payable	MN DEPT OF REVENUE	000366	\$12.47	PR	AP6-17-2016
G	604-21703	FICA Tax Payable	INTERNAL REVENUE SERVICE	000369	\$36.36	PR	AP6-17-2016
G	604-21705	Medicare Payable	INTERNAL REVENUE SERVICE	000369	\$8.52	PR	AP6-17-2016

Dept							
							-\$755.66
Dept 41000 General Government (GENERAL)							
E	604-41000-122	FICA				\$34.95	Labor Distribution PR2016-11
E	604-41000-104	Shop Wages				\$563.75	Labor Distribution PR2016-11
E	604-41000-125	Medicare Contributions				\$4.26	Labor Distribution PR2016-12
E	604-41000-122	FICA				\$18.18	Labor Distribution PR2016-12
E	604-41000-125	Medicare Contributions				\$8.18	Labor Distribution PR2016-11
E	604-41000-102	Part-time Wages				\$120.00	Labor Distribution PR2016-12
E	604-41000-104	Shop Wages				\$173.25	Labor Distribution PR2016-12
E	604-41000-415	Contracted Services	BERG, JERRY	141444		\$75.00	HAULING FEE - DIRT AP5-27-16
E	604-41000-382	Water/Sewer Utilities	CITY OF PINE ISLAND	141445		\$8.31	SERVICE 4/1/16 TO 5/2/16 AP5-27-16
E	604-41000-225	Landscaping Materials	FARMERS TOP SOIL, INC	141447		\$78.75	BLACK DIRT AP5-27-16
E	604-41000-322	Postage	STAMP FULFILLMENT SERVICE CTR	141461		\$23.93	STAMPED ENVELOPES AP5-27-16
E	604-41000-212	Motor Fuels	CHS INC	141481		\$191.14	FUEL AP6-17-2016
E	604-41000-705	Burial Openings	EICKHOF COLUMBARIA INC	141502		\$190.00	ROBERT A MINOR AP6-17-2016
E	604-41000-215	Shop/Operating Supplies	HARDWARE HANK	141516		\$10.99	WHEELBARROW AP6-17-2016
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516		\$7.98	HOSE BIB, TEFLON TAPE AP6-17-2016
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516		\$9.97	ELBOW, BUSHING ADAPTER AP6-17-2016
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516		\$3.49	ADAPTER, CLAMP AP6-17-2016
E	604-41000-215	Shop/Operating Supplies	HARDWARE HANK	141516		\$10.99	WHEE;BARRPW AP6-17-2016
E	604-41000-401	Repairs/Maint Buildings	HARDWARE HANK	141516		\$5.49	EYE BOLT AP6-17-2016
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516		\$42.97	NOZZLE, HOSE AP6-17-2016
E	604-41000-402	Repairs/Maint Structures	HARDWARE HANK	141516		\$9.98	CONCRETE MOTAR AP6-17-2016
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516		-\$34.98	RETURN HOSE AP6-17-2016
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516		\$7.48	NIPPLES, MALE 3/4 AP6-17-2016
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516		\$9.67	CLAMP, ELBOW, DRAIN AP6-17-2016
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516		\$18.99	WHEEL AP6-17-2016
E	604-41000-322	Postage	HARDWARE HANK	141516		\$17.01	SHIPPING AP6-17-2016
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516		\$32.23	ROLLER, SEALER AP6-17-2016
E	604-41000-215	Shop/Operating Supplies	HARDWARE HANK	141516		\$3.49	CUT OFF WHEEL AP6-17-2016
E	604-41000-402	Repairs/Maint Structures	HARDWARE HANK	141516		\$11.99	LUBRICANT AP6-17-2016
E	604-41000-225	Landscaping Materials	HARDWARE HANK	141516		\$18.99	SPRINKLER AP6-17-2016
E	604-41000-404	Repairs/Maint Machinery/Equip	HARDWARE HANK	141516		\$16.65	FASTENERS, CLAMP AP6-17-2016
E	604-41000-225	Landscaping Materials	PINE ISLAND LUMBER	141551		\$42.20	QUIKRETE AP6-17-2016
E	604-41000-433	Dues and Subscriptions	STODDARD ENTERPRISES, INC.	141570		\$187.90	WEB HOSTING AP6-17-2016
							\$1,923.18
Dept 41000 General Government (GENERAL)							
							\$1,167.52

Fund 604 CEMETERY

Fund 871 DEPUTY REGISTRAR FUND

		Dept					
G	871-21702	State Withholding Payable				-\$32.47	Labor Distribution PR2016-12
G	871-21701	Federal Withholding Payable				-\$60.70	Labor Distribution PR2016-12
G	871-21705	Medicare Payable				-\$33.90	Labor Distribution PR2016-11
G	871-21704	PERA Withholding Payable				-\$165.98	Labor Distribution PR2016-12
G	871-10102	Cash - Sterling State				-\$909.04	Labor Distribution PR2016-12
G	871-21705	Medicare Payable				-\$33.90	Labor Distribution PR2016-12
G	871-21706	Medical Ins Premium Payable				-\$233.40	Labor Distribution PR2016-11
G	871-21713	Dental Insurance				-\$32.46	Labor Distribution PR2016-11
G	871-21713	Dental Insurance				-\$32.44	Labor Distribution PR2016-12
G	871-21709	Life Insurance Payable				-\$2.55	Labor Distribution PR2016-11
G	871-21709	Life Insurance Payable				-\$2.55	Labor Distribution PR2016-12
G	871-21720	Health Savings Account				-\$145.84	Labor Distribution PR2016-11
G	871-21703	FICA Tax Payable				-\$144.92	Labor Distribution PR2016-12
G	871-21706	Medical Ins Premium Payable				-\$233.40	Labor Distribution PR2016-12
G	871-21704	PERA Withholding Payable				-\$165.98	Labor Distribution PR2016-10
G	871-10102	Cash - Sterling State				-\$909.03	Labor Distribution PR2016-11

Van Horn Public Library

115 3rd St SE, Pine Island, MN 55963

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

May - June News

- Our 2016 Summer Reading program began on May 31st and runs through July 27th. Highlights so far:
 - The week of May 23rd, youth librarian Joan Sand visited all classes in grades K-4 at Pine Island Elementary School to invite them to participate in the summer reading program. She spoke to a total of 505 students.
 - Registration began on May 31st and goes through June 11th. So far, 215 kids have registered.
- At our May meeting, the library board decided to host this year's annual book sale during Cheese Fest. In previous years, we have had the sale during City Wide Garage Sale weekend, but the weather has often been uncooperative. We held the sale as part of Cheese Fest's Craft and Vendor Fair on Saturday, June 4th from 11 am – 7 pm. We raised \$200 from the sale.
- Also at our May meeting, the library board approved enrolling in Flipster Digital Magazines. Flipster is a digital magazine service that allows anyone with a Van Horn library card to browse the latest issues of a variety of popular magazines on their computer or mobile device. We have purchased 6 digital subscriptions through Flipster. This service will be ready for patron use by mid-June.

May Statistics

Revenue

\$60 in donations, \$12 in booksale, \$21 in fax use fees, \$31.20 in photocopies, and \$179.52 in fines

Circulation

3,757 items were checked out at Van Horn in May 2016

PI City Borrowers: 53%

Olmsted County: 21%

Dodge County: 11%

Goodhue County: 9%

E-Book & E-Audiobook Download Stats

Total Downloads = 219

Other E-books = 120

E-Audiobooks = 57

Kindle E-books = 42

Interlibrary Loans – ILL/Reserves

Borrowed 298 items & loaned out 358 items to other libraries in the region & state

PUBLIC WORKS UPDATE

STORM SEWER:

Another bad catch basin on the corner of S main and 5th st SW this catch basin is on main st. the county was notified hopefully they will take care of it we still have two to fix in the south west. Looking at the budget to see what we will have left to work on these items.

WATER:

Having Connelly electronics give us a price on a security system for well house no. 2, Connelly currently takes care of our SCATA /ALARM controls that is set up at the wastewater plant. We are also looking at some electrical improvements at well house no. 2 these improvements will improve safety in the chlorine room.

STREETS:

The crew was really busy with cheese fest preparations. Contractors were in doing street work, crack filling, pothole repair, patching, and later on sealcoating will take place. We are actually are starting to gain some on street maintenance.

SEWER:

Looking at some more bids for pump replacement at the wastewater plant, one pump will be in the main control bldg. which transfers our secondary waste to the digesters. The second pump we are looking at is at the lift station which is also located at the wastewater plant, there are three lift station pumps we plan on replacing one a year until completed.

PARKS:

Wood chips were distributed to the Parks throughout the city they are placed around the playground equipment for safety. Pool is up and running a big thanks to Jamie and Casey they did a great job getting things ready for this year pool season. I thought the cheese fest was a great success, a lot of planning and hard work goes into putting this event on. Want to thank the cheese fest committee and the public works staff along with a special thanks to Wayne King who did a great job organizing clean-up, detour, and helping the cheese fest committee with the small problems that came up during the festival.

Todd Robertson

Any questions please call me at 259-5301 6/21/2016

EDA Monthly Report

Prepared for:

Pine Island City Council

June 21, 2016



Business Retention, Support, & Updates:

- The EDA has assisted businesses in May and June 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:

- Working toward a possible development along the East frontage road
- 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.*

Goodhue County Sheriff Citation Report

<u>Incident Nr</u>	<u>Citation Nr</u>	<u>Local Code</u>	<u>Name</u>	<u>Date</u>	<u>Issued By</u>	<u>Beat</u>	<u>Citation Location</u>
0018	Pine Island						
20160005041	250016000696	M4140	LIQUOR-UNDERAGE CONSUMPTION 18-21	05/01/2016	ENGLUNDD	0018	Center Dr E/Cemetery
20160005041	250016000696	M4104	LIQUOR - POSSESSING	05/01/2016	ENGLUNDD	0018	Center Dr E/Cemetery
20160005041	250016000696	J3901	TRAFFIC-MS-OTHER-MV	05/01/2016	ENGLUNDD	0018	Center Dr E/Cemetery
20160005146	250016000699	9031	SEATBELT VIOLATION	05/02/2016	ENGLUNDD	0018	Main St S/2nd St Sw
20160005148	250016000700	9031	SEATBELT VIOLATION	05/02/2016	ENGLUNDD	0018	800 Main St
20160005152	250016000701	9200	REGISTRATION/TABS VIOLATIONS	05/02/2016	ENGLUNDD	0018	Main St S/7th St Se
20160005155	250016000702	9110	NO DRIVERS LICENSE IN POSSESSI	05/02/2016	ENGLUNDD	0018	Main St S/2nd St Se
20160005155	250016000702	9031	SEATBELT VIOLATION	05/02/2016	ENGLUNDD	0018	Main St S/2nd St Se
20160005206	250016000708	9200	REGISTRATION/TABS VIOLATIONS	05/03/2016	ENGLUNDD	0018	4th St /1st St
20160005208	250016000709	9009	SPEEDING	05/03/2016	ENGLUNDD	0018	6th Ave Sw/8th St Sw
20160005228	250016000711	9200	REGISTRATION/TABS VIOLATIONS	05/03/2016	ENGLUNDD	0018	Main St S/4th St Se
20160005230	250016000713	JF501	TRAF-AC-GM-3RD DEG DWI-UI ALCOHOL-MV	05/04/2016	ENGLUNDD	0018	223 1st Ave
20160005517	250016000759	9031	SEATBELT VIOLATION	05/09/2016	ROBERTSR	0018	Main St S/3rd St Se
20160005578	250016000773	9103	DRIVE AFTER REVOCATION	05/10/2016	BOWRONMA	0018	201 Main St
20160005648	250016000777	9001	ILLEGAL/UNSAFE EQUIPMENT	05/12/2016	MOSERAAR	0018	501 Center Dr
20160005713	250016000788	9200	REGISTRATION/TABS VIOLATIONS	05/14/2016	SUNDBYS	0018	451 5th St
20160005713	250016000788	9105	DRIVER LICENSE VIOLATIONS	05/14/2016	SUNDBYS	0018	451 5th St
20160005756	250016000803	9009	SPEEDING	05/15/2016	SUNDBYS	0018	Main St N/Highway 52
20160005931	250016000818	9103	DRIVE AFTER REVOCATION	05/19/2016	BOWRONMA	0018	White Pines Rd NE/County 11 Blvd
20160005931	250016000818	9028	NO INSURANCE	05/19/2016	BOWRONMA	0018	White Pines Rd NE/County 11 Blvd
20160005931	250016000818	9203	FAILURE TO TRANSFER TITLE	05/19/2016	BOWRONMA	0018	White Pines Rd NE/County 11 Blvd
20160005966	250016000827	9111	NO MN DL	05/20/2016	ENGLUNDD	0018	1st Ave Se/7th St Se
20160005966	250016000827	9001	ILLEGAL/UNSAFE EQUIPMENT	05/20/2016	ENGLUNDD	0018	1st Ave Se/7th St Se
20160005966	250016000826	DA540	DRUGS-SM AMT IN MOT VEH-POSS-MARIJ-UNK	05/20/2016	ENGLUNDD	0018	1st Ave Se/7th St Se
20160005966	250016000826	DC500	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK	05/20/2016	ENGLUNDD	0018	1st Ave Se/7th St Se
20160005989	250016000831	M4199	LIQUOR - OTHER	05/21/2016	ENGLUNDD	0018	Main St S/3rd St Sw
20160006047	250016000849	9110	NO DRIVERS LICENSE IN POSSESSI	05/21/2016	ENGLUNDD	0018	201 Main St
20160006047	250016000849	9031	SEATBELT VIOLATION	05/21/2016	ENGLUNDD	0018	201 Main St
20160006047	250016000849	9029	NO PROOF OF INSURANCE	05/21/2016	ENGLUNDD	0018	201 Main St
20160006052	250016000852	9200	REGISTRATION/TABS VIOLATIONS	05/21/2016	ENGLUNDD	0018	Main St S/3rd St Se
20160006103	250016000854	9029	NO PROOF OF INSURANCE	05/22/2016	ROBERTSR	0018	6th Ave Sw/8th St Sw
20160006424	250016000896	9103	DRIVE AFTER REVOCATION	05/28/2016	ROBERTSR	0018	214 Center Dr
20160006424	250016000896	9031	SEATBELT VIOLATION	05/28/2016	ROBERTSR	0018	214 Center Dr
20160006442	250016000897	9103	DRIVE AFTER REVOCATION	05/28/2016	RIEGELTY	0018	100 1st St
20160006452	250016000899	DA540	DRUGS-SM AMT IN MOT VEH-POSS-MARIJ-UNK	05/29/2016	GRABAUMI	0018	Main St S/2nd St Sw
20160006496	250016000913	9114	CELL PHONE VIOLATIONS	05/29/2016	ROBERTSR	0018	Main St N/Center Dr E
24			36 Charges			36	

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident_Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
0018	Pine Island				
GCSO	201600005078	0018	5/1/2016 12:05:11AM	SUSPA	Suspicious Pers/Activity
GCSO	201600005079	0018	5/1/2016 12:44:29AM	SUSPA	Suspicious Pers/Activity
GCSO	201600005080	0018	5/1/2016 12:52:52AM	CRIMD	Criminal Damage To Prprty
GCSO	201600005122	0018	5/1/2016 11:48:26PM	SUSPA	Suspicious Pers/Activity
GCSO	201600005130	0018	5/2/2016 6:38:42AM	LITTE	Littering Complaint
GCSO	201600005134	0018	5/2/2016 11:05:27AM	SUSPA	Suspicious Pers/Activity
GCSO	201600005146	0018	5/2/2016 5:33:18PM	TRAFF	Traffic Stop
GCSO	201600005147	0018	5/2/2016 5:39:49PM	TRAFF	Traffic Stop
GCSO	201600005148	0018	5/2/2016 5:43:15PM	TRAFF	Traffic Stop
GCSO	201600005149	0018	5/2/2016 5:51:30PM	TRAFF	Traffic Stop
GCSO	201600005151	0018	5/2/2016 6:24:02PM	TRAFF	Traffic Stop
GCSO	201600005152	0018	5/2/2016 6:48:26PM	TRAFF	Traffic Stop
GCSO	201600005155	0018	5/2/2016 7:41:16PM	TRAFF	Traffic Stop
GCSO	201600005156	0018	5/2/2016 8:00:25PM	TRAFF	Traffic Stop
GCSO	201600005158	0018	5/2/2016 8:56:17PM	WARRA	Warrant Arrest
GCSO	201600005159	0018	5/2/2016 9:39:05PM	TRAFF	Traffic Stop
GCSO	201600005163	0018	5/2/2016 10:26:43PM	TRAFF	Traffic Stop
GCSO	201600005165	0018	5/2/2016 10:53:30PM	TRAFF	Traffic Stop
GCSO	201600005167	0018	5/2/2016 11:05:11PM	TRAFF	Traffic Stop
GCSO	201600005169	0018	5/2/2016 11:18:50PM	INTOX	Intoxicated Person/Detox
GCSO	201600005170	0018	5/2/2016 11:37:23PM	SUSPA	Suspicious Pers/Activity
GCSO	201600005172	0018	5/3/2016 12:14:20AM	TRAFF	Traffic Stop
GCSO	201600005175	0018	5/3/2016 1:31:21AM	TRAFF	Traffic Stop
GCSO	201600005191	0018	5/3/2016 12:16:13PM	DRIVE	Driving Complaint
GCSO	201600005206	0018	5/3/2016 5:50:05PM	TRAFF	Traffic Stop
GCSO	201600005208	0018	5/3/2016 6:15:13PM	TRAFF	Traffic Stop
GCSO	201600005211	0018	5/3/2016 6:32:02PM	TRAFF	Traffic Stop
GCSO	201600005213	0018	5/3/2016 6:52:38PM	TRAFF	Traffic Stop
GCSO	201600005214	0018	5/3/2016 7:02:24PM	TRAFF	Traffic Stop
GCSO	201600005215	0018	5/3/2016 7:25:25PM	TRAFF	Traffic Stop
GCSO	201600005223	0018	5/3/2016 9:30:51PM	PROPF	Found Property
GCSO	201600005228	0018	5/3/2016 11:14:35PM	TRAFF	Traffic Stop
GCSO	201600005230	0018	5/4/2016 12:02:04AM	DWIVE	DWI Vehicle
GCSO	201600005238	0018	5/4/2016 6:45:29AM	THEFT	Theft
GCSO	201600005534	0018	5/10/2016 1:52:19AM	WARRA	Warrant Arrest
GCSO	201600005537	0018	5/10/2016 7:50:09AM	ALFIR	Fire Alarm Police Assist
GCSO	201600005545	0018	5/10/2016 9:45:19AM	MAARC	MN Adult Abuse Reporting
GCSO	201600005551	0018	5/10/2016 1:29:52PM	MAARC	MN Adult Abuse Reporting
GCSO	201600005562	0018	5/10/2016 5:32:52PM	TRAFF	Traffic Stop
GCSO	201600005563	0018	5/10/2016 5:49:12PM	TRAFF	Traffic Stop
GCSO	201600005564	0018	5/10/2016 6:25:19PM	TRAFF	Traffic Stop
GCSO	201600005577	0018	5/10/2016 11:03:58PM	TRAFF	Traffic Stop

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident_Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
GCSO	201600005578	0018	5/10/2016 11:43:47PM	TRAFF	Traffic Stop
GCSO	201600005585	0018	5/11/2016 9:44:29AM	WELFA	Welfare Check
GCSO	201600005601	0018	5/11/2016 7:35:39PM	MEDIC	Medical Assists
GCSO	201600005604	0018	5/11/2016 8:55:49PM	WARRA	Warrant Arrest
GCSO	201600005607	0018	5/11/2016 9:46:12PM	TRAFF	Traffic Stop
GCSO	201600005617	0018	5/12/2016 8:00:27AM	TRAFF	Traffic Stop
GCSO	201600005624	0018	5/12/2016 12:23:28PM	MEDIC	Medical Assists
GCSO	201600005627	0018	5/12/2016 2:30:20PM	PROPL	Lost Property
GCSO	201600005630	0018	5/12/2016 3:53:54PM	ASSIS	Assist Other Authorities
GCSO	201600005631	0018	5/12/2016 4:08:22PM	CRIMD	Criminal Damage To Prprty
GCSO	201600005634	0018	5/12/2016 5:40:37PM	0FAMI	Family Complaints
GCSO	201600005642	0018	5/12/2016 7:48:55PM	TRAFF	Traffic Stop
GCSO	201600005648	0018	5/12/2016 10:17:38PM	TRAFF	Traffic Stop
GCSO	201600005658	0018	5/13/2016 3:22:03AM	PUBLI	Public Assist/Motorist
GCSO	201600005686	0018	5/13/2016 11:17:00PM	TRAFF	Traffic Stop
GCSO	201600005705	0018	5/14/2016 7:14:34AM	TRAFF	Traffic Stop
GCSO	201600005709	0018	5/14/2016 9:22:55AM	TRAFF	Traffic Stop
GCSO	201600005713	0018	5/14/2016 10:56:39AM	TRAFF	Traffic Stop
GCSO	201600005719	0018	5/14/2016 2:35:10PM	TRAFF	Traffic Stop
GCSO	201600005720	0018	5/14/2016 2:46:36PM	MEDIC	Medical Assists
GCSO	201600005756	0018	5/15/2016 6:56:10AM	TRAFF	Traffic Stop
GCSO	201600005764	0018	5/15/2016 11:37:41AM	TRAFF	Traffic Stop
GCSO	201600005767	0018	5/15/2016 11:56:35AM	TRAFF	Traffic Stop
GCSO	201600005785	0018	5/15/2016 7:51:14PM	SUIAT	Suicides Attempted/Threat
GCSO	201600005805	0018	5/16/2016 8:21:51AM	MEDIC	Medical Assists
GCSO	201600005810	0018	5/16/2016 10:42:47AM	CRIMD	Criminal Damage To Prprty
GCSO	201600005820	0018	5/16/2016 3:31:13PM	THEFT	Theft
GCSO	201600005849	0018	5/17/2016 9:48:56AM	TRAFF	Traffic Stop
GCSO	201600005867	0018	5/17/2016 10:47:56PM	TRAFF	Traffic Stop
GCSO	201600005882	0018	5/18/2016 10:42:13AM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201600005883	0018	5/18/2016 11:03:15AM	MEDIC	Medical Assists
GCSO	201600005887	0018	5/18/2016 1:48:43PM	MEDIC	Medical Assists
GCSO	201600005892	0018	5/18/2016 5:57:10PM	DEAD	Sudden Death/Bodies Found
GCSO	201600005897	0018	5/18/2016 10:31:50PM	NOISE	Noise Complaint
GCSO	201600005900	0018	5/18/2016 11:09:32PM	MISCP	Misc Public/Information
GCSO	201600005904	0018	5/19/2016 1:16:57AM	TRAFF	Traffic Stop
GCSO	201600005905	0018	5/19/2016 1:29:20AM	SUSPA	Suspicious Pers/Activity
GCSO	201600005908	0018	5/19/2016 3:12:17AM	SUSPA	Suspicious Pers/Activity
GCSO	201600005920	0018	5/19/2016 12:21:52PM	TRAFF	Traffic Stop
GCSO	201600005931	0018	5/19/2016 6:41:51PM	TRAFF	Traffic Stop
GCSO	201600005953	0018	5/20/2016 12:38:28PM	TCHKS	Theft By Check
GCSO	201600005966	0018	5/20/2016 6:27:03PM	TRAFF	Traffic Stop
GCSO	201600005971	0018	5/20/2016 7:04:19PM	TRAFF	Traffic Stop

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident_Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
GCSO	201600005282	0018	5/5/2016 7:56:39AM	ILDMP	Illegal Dumping
GCSO	201600005289	0018	5/5/2016 12:46:33PM	SUSPA	Suspicious Pers/Activity
GCSO	201600005313	0018	5/5/2016 7:30:23PM	SUSPA	Suspicious Pers/Activity
GCSO	201600005314	0018	5/5/2016 7:42:05PM	SUSPA	Suspicious Pers/Activity
GCSO	201600005317	0018	5/5/2016 8:07:02PM	BURN	Fire Call
GCSO	201600005348	0018	5/6/2016 6:49:07AM	SUIAT	Suicides Attempted/Threat
GCSO	201600005350	0018	5/6/2016 8:40:15AM	DRIVE	Driving Complaint
GCSO	201600005355	0018	5/6/2016 10:01:37AM	CRIMD	Criminal Damage To Prprty
GCSO	201600005357	0018	5/6/2016 11:01:11AM	PUBLI	Public Assist/Motorist
GCSO	201600005359	0018	5/6/2016 11:29:19AM	WELFA	Welfare Check
GCSO	201600005397	0018	5/7/2016 12:23:32AM	SUSPA	Suspicious Pers/Activity
GCSO	201600005413	0018	5/7/2016 9:20:48AM	CIVIL	Misc Civil Matters
GCSO	201600005414	0018	5/7/2016 9:31:34AM	DOMES	Domestic
GCSO	201600005421	0018	5/7/2016 1:02:37PM	CIVIL	Misc Civil Matters
GCSO	201600005428	0018	5/7/2016 4:06:56PM	PUBLI	Public Assist/Motorist
GCSO	201600005436	0018	5/7/2016 6:31:36PM	WELFA	Welfare Check
GCSO	201600005446	0018	5/7/2016 10:59:47PM	SUSPA	Suspicious Pers/Activity
GCSO	201600005475	0018	5/8/2016 6:29:51AM	CRIMD	Criminal Damage To Prprty
GCSO	201600005516	0018	5/9/2016 11:11:47AM	TRAFF	Traffic Stop
GCSO	201600005517	0018	5/9/2016 12:17:22PM	TRAFF	Traffic Stop
GCSO	201600005518	0018	5/9/2016 12:36:44PM	INTER	Internet/Internet Crime
GCSO	201600005974	0018	5/20/2016 8:54:30PM	TRAFF	Traffic Stop
GCSO	201600005980	0018	5/20/2016 11:13:37PM	TRAFF	Traffic Stop
GCSO	201600005981	0018	5/20/2016 11:19:15PM	TRAFF	Traffic Stop
GCSO	201600005984	0018	5/21/2016 12:04:17AM	TRAFF	Traffic Stop
GCSO	201600005987	0018	5/21/2016 1:04:12AM	TRAFF	Traffic Stop
GCSO	201600005988	0018	5/21/2016 1:14:50AM	TRAFF	Traffic Stop
GCSO	201600005989	0018	5/21/2016 1:19:58AM	TRAFF	Traffic Stop
GCSO	201600005990	0018	5/21/2016 1:47:56AM	TRAFF	Traffic Stop
GCSO	201600005991	0018	5/21/2016 1:59:42AM	TRAFF	Traffic Stop
GCSO	201600006007	0018	5/21/2016 8:22:43AM	TRAFF	Traffic Stop
GCSO	201600006013	0018	5/21/2016 10:57:44AM	ACCPI	Prsonal Inj Mtr Veh Accid
GCSO	201600006033	0018	5/21/2016 3:58:32PM	CIVIL	Misc Civil Matters
GCSO	201600006047	0018	5/21/2016 6:18:37PM	TRAFF	Traffic Stop
GCSO	201600006052	0018	5/21/2016 7:03:49PM	TRAFF	Traffic Stop
GCSO	201600006057	0018	5/21/2016 7:51:09PM	TRAFF	Traffic Stop
GCSO	201600006059	0018	5/21/2016 8:17:11PM	TRAFF	Traffic Stop
GCSO	201600006313	0018	5/27/2016 9:44:50AM	ASSIS	Assist Other Authorities
GCSO	201600006317	0018	5/27/2016 11:31:58AM	INTER	Internet/Internet Crime
GCSO	201600006326	0018	5/27/2016 1:40:41PM	ACCPD	Prprty Dmge Mtr Veh Accid
GCSO	201600006335	0018	5/27/2016 2:33:50PM	ASSIS	Assist Other Authorities
GCSO	201600006376	0018	5/27/2016 9:39:26PM	TRAFF	Traffic Stop
GCSO	201600006377	0018	5/27/2016 10:04:24PM	MEDIC	Medical Assists

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident_Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
GCSO	201600006380	0018	5/27/2016 10:25:11PM	THREA	Threats
GCSO	201600006386	0018	5/27/2016 11:49:04PM	MISCH	Mischief
GCSO	201600006399	0018	5/28/2016 4:42:07AM	DOMES	Domestic
GCSO	201600006410	0018	5/28/2016 9:55:11AM	TRAFF	Traffic Stop
GCSO	201600006416	0018	5/28/2016 10:53:59AM	TRAFF	Traffic Stop
GCSO	201600006424	0018	5/28/2016 2:23:08PM	TRAFF	Traffic Stop
GCSO	201600006427	0018	5/28/2016 3:35:00PM	TRAFF	Traffic Stop
GCSO	201600006428	0018	5/28/2016 3:49:00PM	TRAFF	Traffic Stop
GCSO	201600006430	0018	5/28/2016 4:48:42PM	TRAFF	Traffic Stop
GCSO	201600006431	0018	5/28/2016 5:03:23PM	DWIVE	DWI Vehicle
GCSO	201600006440	0018	5/28/2016 9:56:38PM	TRAFF	Traffic Stop
GCSO	201600006442	0018	5/28/2016 10:34:21PM	WARRA	Warrant Arrest
GCSO	201600006451	0018	5/29/2016 2:13:29AM	TRAFF	Traffic Stop
GCSO	201600006484	0018	5/29/2016 2:39:29PM	TRAFF	Traffic Stop
GCSO	201600006485	0018	5/29/2016 2:55:11PM	TRAFF	Traffic Stop
GCSO	201600006487	0018	5/29/2016 3:01:49PM	TRAFF	Traffic Stop
GCSO	201600006489	0018	5/29/2016 3:19:18PM	TRAFF	Traffic Stop
GCSO	201600006496	0018	5/29/2016 6:27:44PM	TRAFF	Traffic Stop
GCSO	201600006503	0018	5/29/2016 10:03:51PM	TRAFF	Traffic Stop
GCSO	201600006521	0018	5/30/2016 10:14:00AM	PUBLI	Public Assist/Motorist
GCSO	201600006534	0018	5/30/2016 5:12:16PM	SUSPA	Suspicious Pers/Activity
GCSO	201600006537	0018	5/30/2016 6:03:32PM	SUSPA	Suspicious Pers/Activity
GCSO	201600006551	0018	5/30/2016 9:50:38PM	TRAFF	Traffic Stop
GCSO	201600006063	0018	5/21/2016 10:00:32PM	TRAFF	Traffic Stop
GCSO	201600006069	0018	5/21/2016 10:38:02PM	TRAFF	Traffic Stop
GCSO	201600006071	0018	5/21/2016 11:16:19PM	TRAFF	Traffic Stop
GCSO	201600006074	0018	5/22/2016 12:09:56AM	TRAFF	Traffic Stop
GCSO	201600006077	0018	5/22/2016 12:36:27AM	TRAFF	Traffic Stop
GCSO	201600006079	0018	5/22/2016 1:03:32AM	TRAFF	Traffic Stop
GCSO	201600006083	0018	5/22/2016 1:36:37AM	TRAFF	Traffic Stop
GCSO	201600006088	0018	5/22/2016 2:31:14AM	TRAFF	Traffic Stop
GCSO	201600006095	0018	5/22/2016 7:46:01AM	MISCP	Misc Public/Information
GCSO	201600006103	0018	5/22/2016 1:37:08PM	TRAFF	Traffic Stop
GCSO	201600006105	0018	5/22/2016 2:19:52PM	TRAFF	Traffic Stop
GCSO	201600006109	0018	5/22/2016 3:53:05PM	TRAFF	Traffic Stop
GCSO	201600006113	0018	5/22/2016 4:38:11PM	TRAFF	Traffic Stop
GCSO	201600006135	0018	5/23/2016 7:20:02AM	SUSPA	Suspicious Pers/Activity
GCSO	201600006138	0018	5/23/2016 7:59:16AM	0FAMI	Family Complaints
GCSO	201600006143	0018	5/23/2016 11:26:06AM	DEAD	Sudden Death/Bodies Found
GCSO	201600006144	0018	5/23/2016 12:12:54PM	SUSPA	Suspicious Pers/Activity
GCSO	201600006155	0018	5/23/2016 5:58:57PM	DRIVE	Driving Complaint
GCSO	201600006156	0018	5/23/2016 6:39:52PM	HARAS	Harassment
GCSO	201600006228	0018	5/24/2016 11:43:31PM	SUSPA	Suspicious Pers/Activity

Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident_Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
GCSO	201600006240	0018	5/25/2016 5:54:07AM	WELFA	Welfare Check
GCSO	201600006242	0018	5/25/2016 10:27:21AM	0ESCO	Escorts
GCSO	201600006250	0018	5/25/2016 2:39:28PM	SEXAS	Sexual Assault
GCSO	201600006254	0018	5/25/2016 5:12:36PM	ASSIS	Assist Other Authorities
GCSO	201600005251	0018	5/4/2016 12:24:51PM	CIVIL	Misc Civil Matters
GCSO	201600005254	0018	5/4/2016 1:12:07PM	SUSPA	Suspicious Pers/Activity
GCSO	201600006557	0018	5/30/2016 11:25:12PM	XTRAP	Extra Patrol
GCSO	201600006558	0018	5/31/2016 12:19:24AM	SUSPA	Suspicious Pers/Activity
GCSO	201600006581	0018	5/31/2016 9:58:44PM	ASSIS	Assist Other Authorities

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Calls For Service Report By Contract Town

<u>Agency</u>	<u>Incident_Nr</u>	<u>Beat</u>	<u>Dispatched Time</u>	<u>Activity</u>	<u>Description</u>
0019	Pine Island/Olmsted County				
GCSO	201600006567	0019	5/31/2016 10:09:13AM	ANIMA	Misc Animal Complaints
GCSO	201600005257	0019	5/4/2016 2:40:24PM	WELFA	Welfare Check
GCSO	201600006292	0019	5/26/2016 3:07:06PM	HARAS	Harassment
GCSO	201600006215	0019	5/24/2016 7:33:58PM	ATL	Attempt To Locate
GCSO	201600006552	0019	5/30/2016 10:03:25PM	DISTU	Disturbance
GCSO	201600006553	0019	5/30/2016 10:18:48PM	DISTU	Disturbance
GCSO	201600006554	0019	5/30/2016 10:52:26PM	WELFA	Welfare Check
GCSO	201600006061	0019	5/21/2016 9:07:20PM	ANIMA	Misc Animal Complaints
GCSO	201600005525	0019	5/9/2016 4:33:46PM	PROPF	Found Property
GCSO	201600005972	0019	5/20/2016 7:59:38PM	DEER	Deer Hit By Veh
GCSO	201600005244	0019	5/4/2016 8:21:58AM	SUSPA	Suspicious Pers/Activity

Calls For Service Report By Contract Town

Agency Incident_Nr

Beat Dispatched Time

Activity

Description

June 2016 Pine Island Cemetery Board Meeting

The June 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, Ron Tessmer, Galen Lohrenz, Jerry Kruse and Doug Andrist

Members absent – Audrey Ostlund, Jim Mertesdorf, Erik Diskerud

Also – David Todd

Motion by Jerry, 2nd by Ron to approve the May minutes. Motion Carried

Financial report – Motion by Jerry, 2nd by Galen to approve. Motion carried

Old Business – We got a check for \$150 from Nancy Hurlbut. Thanks to Audrey for doing this.

Trimming of the pine trees is on hold.

15 maple trees have been planted for a cost of \$799.19. Thanks to all the members who helped with the project.

Board members should have an update of the by laws.

Getting water to the garage is still on hold at present, but still on the books.

Boe Electric will do the electricity project to the garage but we still have been unable to get in touch with Excel Energy. The project is not to exceed \$2900.

New Business – **The cleanup for the cemetery will be at 8:00 A.M. on Monday, June 20, 2016. All members are requested to help!**

Motion by Jerry, 2nd by Ron that all plant stands that are not in cement have to be removed or placed in cement according to Cemetery Board policies, by September 1, 2016. If they are not done by that date, they will be removed. This notice will be put in the News Record. Motion Carried.

We received a check from Betty Fischer for \$25.00.

Motion by Ron, 2nd by Jerry that the cost of leveling the 3 Vandewalker graves be \$75 and the 5 Rehling graves be \$200. Motion carried.

Doug, Ron and Jerry will talk to the weed whippers about concerns they have about the job they are doing.

Motion by Ken, 2nd by Ron to Adjourn. Motion carried.

The next meeting will be Monday July 11, 2016 at 10:00 A.M.

Civil Defense

June 2016 - monthly report

The Flood Control Committee is still planning on dredging in August or September, weather permitting.

The Sentence to Serve “STS” helped out setting up and cleaning after Cheese Fest again this year. I also implemented a storm shelter during the Cheese Festival. We painted signage and placed out directing people to the shelter.

The River Monitors will be one of the main topics at a meeting that I am hosting for the Goodhue, Olmsted and Wabasha County Emergency Managers as well as representatives from the Lacrosse and Chanhassen National Weather Service. We will be trying to coordinating our equipment in a more regional river monitoring effort.

The sirens have all been functioning properly. Olson’s have the siren motor together and we are collecting the electronics for it.

The weather monitors have been reporting nicely for everyone that I have talked to.

I am still going through our Emergency Operations Plan. I hope to give my recommendations as soon as time allows.

Thank you for your attention.

Respectfully

Wayne King - Civil Defense Director / Emergency Manager