I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. CONSENT AGENDA
   A. Approve minutes of December 15th, 2015 Council Meeting

IV. ADMINISTRATION AND LEGAL
   A. Resolution 16-01 Appointments and Committees 2016
   B. Resolution 16-02 Licenses and Compensation Fees
   C. Discussion on March Council Meeting
   D. Resolution 16-03 Establishing LBOE Trained Member
   E. Nuisance Abatement - Tim Klatt
   F. Bond Refinance Presentation
   G. Resolution 16-04 Bond Sale
   H. Resolution 16-05 Renewing Liquor License

V. PLANNING COMMISSION

VI. PUBLIC WORKS & ENGINEERING
   A. Discussion of road maintenance at 125th Street and New Haven Road

VII. PUBLIC INPUT
   A. Mike Prescher Noise Ordinance

VIII. LEGAL

IX. CLAIMS

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

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

Members Absent: None

Others Present: Stephanie Pocklington, Neil Britton, David Todd, Wayne King, Todd Robertson, Todd Omberg, Morgan Hansen, Jim Mack, Bob Vose, Terri Van Wyhe, Mike Beck, Mark Schreader, Deirdre Herman, Mike Brown, Angel Brown, Ben Lenz, Patrick Pike, Casey Sather, Brandon Sather, Charles Lenz, Ryan Schaefer, Al Jobes, Eric Hall, Chelsey Sather, Alice Duschanek-Myers, Michael Peck, Roxanne Bartsh, and Nate Carlson.

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

City Administrator, David Todd, presented the audience with the Truth and Taxation hearing presentation that explained in great depth the breakdown of the City taxes.

Motion from Diskerud to open the public portion of the Truth and Taxation meeting. Second from Johnson. Approved 5-0-0

Audience member Eric Hall expressed concern over the City taxes being inconsistent from year to year. After all persons were afforded the opportunity to express their views and inquiries, Council member Vettel made a motion to close the public portion of the Truth and Taxation meeting. Seconded by Diskerud. Approved 5-0-0

Resolution 15-42 Certify Final 2016 Levy was approved with a motion from Johnson, and a second from Knox. Approved 5-0-0

Resolution 15-43 Final Budget for 2016. Approved with a motion from Vettel, and a second from Johnson. Approved 4-0-0

Resolution 15-44 Approving 2016 Business Licenses. Approved with a motion from Diskerud, and a second from Vettel. Approved 5-0-0

Approving proposed Social Media Policy addendum to Personnel Policy. Approved with a motion from Johnson and a second from Diskerud. Approved 5-0-0

Council did a review of the Cities General Liability and Workers Comp Insurance Quotes. After discussion the City Council directed staff to proceed with securing the quotes received.

Resolution 15-45 Declaring Support of the Goodhue Pioneer Trail and the Provision of Capital Funding for MN State Trails. Approved with a motion from Johnson and a second from Vettel. Approved 5-0-0
Resolution 15-46 Approving the sale of Ortega Trailer. Approved with a motion from Diskerud and a second from Vettel. Approved 5-0-0

Pine Island Fire Department members took the Oath of Office. Brandon Sather, Chief; Michael Brown, Deputy Chief; Casey Sather, 1st Asst Chief; Kyle Dessner, 2nd Asst Chief; Patrick Pike, 3rd Asst Chief.

Resolution 15-47 Approving Lyndsey Geier Condition Use Permit. The Mayor queried the City Attorney regarding adding additional conditions. After lengthy discussions took place, the Conditional Use Permit was approved with a motion from Knox and a second from Vettel. Approved 4-1-0


Pay Estimate #6, Elementary School Utility Extensions in the amount of $72,420.63 (Seventy-Two Thousand, Four-Hundred and Twenty Dollars, and Sixty-Three Cents) was approved with a motion from Johnson, and a second from Knox. Staff was directed not to send payment until form IUCP was received. Approved 5-0-0

Pay Estimate #7, NW Street Project in the amount of $98,131.66 (Ninety-Eight Thousand, One-Hundred and Thirty-One Dollars, and Sixty-Six Cents) was approved with a motion from Vettel and a second from Knox. Approved 5-0-0

Public Input:

Discussion of a sidewalk sinking due to improper installation took place. Council directed staff to add this item to the Agenda in April for approval.

A member of the audience inquired as to the City Ordinance for acquiring chickens within City limits. Council member Knox suggested that he look into the code and present the Council with a proposal.

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

Be there no further business, Vettel made the motion, which was seconded by Diskerud, to adjourn the Council meeting at 8:47 p.m. Approved 5-0-0

Respectfully submitted,

Stephanie Pocklington

City of Pine Island
507-356-4591
CITY OF PINE ISLAND
GOODHUE AND OLMSTED COUNTIES
STATE OF MINNESOTA

RESOLUTION 16-001

APPOINTMENTS AND COMMITTEES 2016

MAYOR PRO-TEM--------------------------- GERALD VETTEL
CITY ATTORNEY------------------------ KENNEDY & GRAVEN – ROBERT VOSE
CITY AUDITING FIRM--------------------- ABDO EICK & MEYERS
CITY ENGINEER------------------------ WIDSETH, SMITH, & NOLTING, INC. (WSN)
DEPOSITORY-CHECKING------------------- PINE ISLAND BANK
                                         STERLING STATE BANK OF AUSTIN
                                         MINNESOTA MUNICIPAL MONEY MARKET
DEPOSITORY-INVESTMENTS---------------- AS ALLOWED BY STATUTES
LEGAL NEWSPAPER----------------------- NEWS RECORD
BUILDING INSPECTOR-------------------- THOMAS THOMPSON
CIVIL DEFENSE DIRECTOR---------------- WAYNE KING
WEED INSPECTOR------------------------ WAYNE KING
ANIMAL CONTROL OFFICER---------------- STREET DEPARTMENT
PLANNING AND ZONING LIAISON---------- JASON JOHNSON
PUBLIC WORKS LIAISON---------------- ERIK DISKERUD
LIBRARY BOARD------------------------- JOEL KNOX
CEMETERY BOARD------------------------ ERIK DISKERUD
JOINT POWERS WITH ISD #255------------ DAVID TODD, ROD STEELE, JERRY VETTEL
PARK BOARD/POOL----------------------- JASON JOHNSON
DEVELOPMENT REVIEW COMMITTEE---------- ROD STEELE & JASON JOHNSON
WELLHEAD PROTECTION------------------- ROD STEELE, JERRY VETTEL,
                                         DAVID TODD
<table>
<thead>
<tr>
<th><strong>FDA</strong></th>
<th><strong>TERM EXPIRES</strong></th>
<th><strong>PHONE</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>JOEL KNOX</td>
<td>COUNCIL</td>
<td>356-2878</td>
</tr>
<tr>
<td>ROD STEELE</td>
<td>COUNCIL</td>
<td>250-0846</td>
</tr>
<tr>
<td>RICK KEANE</td>
<td>DEC. 2015</td>
<td>356-8302</td>
</tr>
<tr>
<td>MICHAEL KAYE</td>
<td>DEC. 2017</td>
<td>356-8580</td>
</tr>
<tr>
<td>JASON ANDRIST</td>
<td>DEC. 2017</td>
<td>356-2144</td>
</tr>
<tr>
<td>TROY KUBALL</td>
<td>DEC. 2016</td>
<td>356-8865</td>
</tr>
<tr>
<td>LENNY BROICH</td>
<td>DEC. 2015</td>
<td>356-2077</td>
</tr>
</tbody>
</table>

| **PLANNING COMMISSION**      |                   |            |
| JASON JOHNSON                | COUNCIL          | 356-2420   |
| PAUL PERRY                   |                   |            |
| BRAD REHLING                 | DEC. 2017        | 356-8532   |
| T.J. SCHUTZ                  | DEC. 2017        | 356-8243   |
| CURT NJUS                    |                   |            |
| GRANT FRIESE                 | DEC. 2015        | 356-8968   |
| STEPHANIE POCKLINGTON        | ADVISORY         | 356-4591   |

| **LIBRARY BOARD**            |                   |            |
| JOEL KNOX                    | COUNCIL          | 356-2878   |
| KINDRA PAPENFUS              | DEC. 2016        | 398-6278   |
| JEANNE TRUESTEDT             | DEC. 2016        | 356-8934   |
| EDWARD JASIENSKI             | DEC. 2017        | 356-2064   |
| PATTY MILLER                 | DEC. 2015        | 356-2473   |
| KIM ARSVOLD                  | DEC. 2017 SELCO REP | 356-2974 |
| CHARLES COONS                | DEC. 2016        | 356-8088   |
| BILL SANBORN                 | DEC. 2015        | 356-8596   |

| **CEMETERY BOARD**           |                   |            |
| ERIK DISKERUD                | COUNCIL          | 951-8269   |
| GERALD KRUSE                 | DEC. 2016        | 356-8681   |
| CARLE MURRAY                 | DEC. 2016        | 356-4607   |
| DOUG ANDRIST*                | DEC. 2015        | 356-4819   |
| KEN DEBOER                   | DEC. 2015        | 356-4799   |
| AUDREY OSLUND                | DEC. 2017        | 356-2811   |
| RON TESMER                   | DEC. 2017        | 356-4976   |
| JIM MERTSDORF                | DEC. 2016        | 356-4892   |
| GALEN LOHRENZ-SECRETARY      |                   | 356-2862   |

| ****BUILDING INSPECTOR/ENGINEER COMMITTEE** |                   |            |
| JERRY VETTEL                 |                   | 356-4168   |
| ROD STEELE                   |                   | 250-0846   |

| **FINANCE AND AUDIT COMMITTEE** |                   |            |
| JERRY VETTEL                 |                   | 356-4168   |
| JASON JOHNSON                |                   | 356-2420   |

| ****LEGAL/ORDINANCE COMMITTEE** |                   |            |
| ROD STEELE                   |                   | 250-0846   |
| ERIC DISLERUD                |                   | 951-8269   |

| **PERSONNEL COMMITTEE**      |                   |            |
| ROD STEELE                   |                   | 250-0846   |
| JERRY VETTEL                 |                   | 356-4168   |
UTILITY COMMITTEE
ROD STEELE 250-0846
ERIC DISKERUD 951-8269
TODD ROBERTSON 259-5301
DAVID TODD 356-4591
UTILITY DEPARTMENT 356-4390

SPECIAL ASSESSMENT COMMITTEE
ROD STEELE 250-0846
JASON JOHNSON 356-2420

ROCOG REPRESENTATIVE
JERRY VETTEL 356-4168

SANITATION COMMITTEE
ROD STEELE 250-0846
JERRY VETTEL 356-4168

EVERGREEN PLACE COMMITTEE
JERRY VETTEL 356-4168
ROD STEELE 250-0846

PARK BOARD/POOL COMMITTEE**
JASON JOHNSON COUNCIL 356-2420
DOUG SVESTKA DEC. 2017 356-8153
TODD OMBERG
DEIRDRE HERMAN
BRYCE GROBE
DANA FOGARTY
WAYNE KING ADVISOR
NATE CARLSON-EDA ADVISOR

FLOOD CONTROL COMMITTEE
DEAN SORRUM
JOHN MONOSMITH
BRYCE GROBE
RICK RENNER
GREG HAMON
WAYNE KING-PUBLIC WORKS ADVISOR
JASON JOHNSON COUNCIL
NICK DAACK-GC

HERITAGE PRESERVATION COMMITTEE
JASON JOHNSON COUNCIL 356-2420
PAT KIMBLE DEC. 2015 356-4150
VINCE FANGMAN DEC. 2017 273-9951
VACANT
VACANT
CHRIS DIETZ (ADVISORY) 356-8552

TV FRANCHISE COMMITTEE
ERIK DISKERUD 951-8269
ROD STEELE 250-0846
SHERIFF DEPARTMENT COMMITTEE
ROD STEELE 250-0846
ERIK DISKERUD 951-8269
DAVID TODD 356-4591

SENIOR COMMITTEE
PAT KIMBLE 356-8856
CONRAD LECHLT 356-2795
DAVID TODD 356-4591
JERRY VETTEL 356-4168

WELLHEAD PROTECTION COMMITTEE
ROD STEELE 250-0846
JERRY VETTEL 356-4168
DAVID TODD 356-4591
TODD ROBERTSON 259-5301
JAMES LEE HITCHCOCK 356-4390

WILLING TO CONTINUE TO SERVE**

COUNCIL MEMBERS COMMITTEE RESPONSIBILITY 2015

ROD STEELE, MAYOR
LEGAL/ORDINANCE COMMITTEE
PERSONNEL COMMITTEE
BUILDING INSPECTOR/ENGINEER COMMITTEE
SHERIFF DEPARTMENT COMMITTEE
FIRE DEPT. RELIEF ASSOCIATION EX-OFFICIO BOARD MEMBER
JOINT POWERS BOARD WITH ISD #255
EDA
UTILITY COMMITTEE
SPECIAL ASSESSMENT COMMITTEE
WELLHEAD PROTECTION COMMITTEE
DEVELOPMENT REVIEW COMMITTEE
SANITATION COMMITTEE
TV FRANCHISE COMMITTEE

JERRY VETTEL, COUNCILPERSON
MAYOR PRO-TEM
PERSONNEL COMMITTEE
FINANCE AND AUDIT COMMITTEE
NURSING HOME COMMITTEE
SENIOR COMMITTEE
WELLHEAD PROTECTION COMMITTEE
EVERGREEN PLACE COMMITTEE
BUILDING INSPECTOR/ENGINEER COMMITTEE
ROCOG COMMITTEE
JOINT POWERS WITH ISD #255
FIRE DEPT. RELIEF ASSOCIATION EX-OFFICIO BOARD MEMBER

ERIK DISKERUD, COUNCILPERSON
SHERIFF DEPARTMENT COMMITTEE
CEMETERY BOARD
PUBLIC WORKS LIAISON
LEGAL/ORDINANCE COMMITTEE
UTILITY COMMITTEE
ADOPTED THIS 19TH DAY OF JANUARY 2016

ROD STEELE, MAYOR
DAVID TODD, CITY ADMINISTRATOR

MOTION:
SECOND:
AYE:
NAY:
WHEREAS, Section 6.04 of the Pine Island City Code provides that license fees for licenses and compensation not specifically set by the Code, shall be fixed and determined by resolution of the City Council.

NOW, THEREFORE BE IT RESOLVED, that the following license fees and compensation shall be effective on or after January 21, 2016.

<table>
<thead>
<tr>
<th>License</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cigarette</td>
<td>$60.00</td>
</tr>
<tr>
<td>On-Sale 3.2 Beer</td>
<td>$100.00</td>
</tr>
<tr>
<td>Special On-Sale 3.2 Beer</td>
<td>$25.00 per event</td>
</tr>
<tr>
<td>Off-Sale 3.2 Beer</td>
<td>$100.00</td>
</tr>
<tr>
<td>Amusement Machine</td>
<td>$5.00 per machine</td>
</tr>
<tr>
<td>Card Table</td>
<td>$1.00 per table</td>
</tr>
<tr>
<td>Dance</td>
<td>$250.00</td>
</tr>
<tr>
<td>Refuse Collector</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Motorized Golf Cart</td>
<td>$50.00</td>
</tr>
<tr>
<td>Peddlers and Solicitors</td>
<td></td>
</tr>
<tr>
<td>Solicitor, per day</td>
<td>$50.00*</td>
</tr>
<tr>
<td>Per month</td>
<td>$200.00*</td>
</tr>
<tr>
<td>Six months</td>
<td>$400.00**</td>
</tr>
<tr>
<td>Twelve months</td>
<td>$600.00</td>
</tr>
</tbody>
</table>

* Registered members of the Pine Island Farmers Market are exempt

Animal Control
- Animal License, spayed/neutered: $10.00
- Animal License, not spayed/neutered: $20.00
- Penalty Late Application for License: $10.00
- Animal Pickup Fee: $25.00
- Animal Boarding: $10.00 per day

City Council
- Special Meeting: $600.00

Planning and Zoning
- Special & Conditional Use Permits, Variance Fee, & Interim Use Permit: $400.00
- Rezoning: $400.00
- Comp Plan Amendment Fee (Also See Rezoning Fee): $600.00
- Sign Permit: $75.00
- Billboard sign: $1,000.00 plus Building Permit Fee
<table>
<thead>
<tr>
<th>Service</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROW Permit</td>
<td>$75.00</td>
</tr>
<tr>
<td>Building Permits</td>
<td>See Attached</td>
</tr>
<tr>
<td>Building Permit Fixed Fees for Residential reroofing, residing, and replacement windows</td>
<td>$43.50</td>
</tr>
<tr>
<td>Lead Inspection Fee (Pre 1978 Homes)</td>
<td>$5.00</td>
</tr>
<tr>
<td>Manufactured Home Installation Fee</td>
<td>$80.00</td>
</tr>
<tr>
<td>Plan Review Fee</td>
<td>See Attached</td>
</tr>
<tr>
<td>Zoning Review Fee (New Const. Homes/Comm/Ind.)</td>
<td>$100.00</td>
</tr>
<tr>
<td>Annexation Fee</td>
<td>$3,000.00 plus filing costs based on acreage</td>
</tr>
<tr>
<td>Preliminary Platt Review</td>
<td>$3,000.00</td>
</tr>
<tr>
<td>Minor Subdivision Fee</td>
<td>$350.00</td>
</tr>
<tr>
<td>Park Equipment Fee-Single Family Residential</td>
<td>$275.00</td>
</tr>
<tr>
<td>Multi Family per Unit</td>
<td>$100.00</td>
</tr>
<tr>
<td>*Sewer Access Fee</td>
<td>$5,806.63 acre plus 7.5% inflation annually</td>
</tr>
<tr>
<td>*Water Access Fee</td>
<td>$2,631.88 acre plus 4% inflation annually</td>
</tr>
<tr>
<td>*Storm Water Access Fee</td>
<td>$2,631.88 acre plus 4% inflation annually</td>
</tr>
</tbody>
</table>

*Fee annual inflation to be calculated from January 1st*

### General Government Charges
- 2nd Floor City Hall Rent: $50.00 private group *
- DEPOSIT: $200.00
- City Code: $60.00 per book
- Copies: $0.25 per page
- Fax: $1.00 per page
- Notary: $1.00
- Administrative Service Fee: $200.00

### Swimming Pool
(All Pool Fees Include Sales Tax)
- Season Pass: $65.00 Individual
- Season Pass: $125.00 Family
- Plus $20.00 each for additional caregiver

“Family” is defined as all immediate family members which includes two parents and all children residing at the same address. This includes full-time college students, children of divorced parents who have joint custody, stepchildren and foster children. It does not include grandparents, babysitters, nannies, ex-spouses or visiting relatives.

- Season Pass: $40.00 lap swim
- Season Pass: $40.00 aerobics
- Swimming Lesson: $37.50 each
- 30.00 With Season Pass
- Daily Admission: $4.00 per person
- Pool Party: $60.00

### PARK SHELTER FEES
- DOUGLAS TRAIL PARK: $50.00
- COLLINS PARK: $35.00
- MAIN STREET PARK: NO CHARGE
- CREAMERY: $70.00
- CREAMERY DEPOSIT: $200.00
### Utility Costs

<table>
<thead>
<tr>
<th>Service</th>
<th>Description</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>Base Rate per Month</td>
<td>$3.33</td>
</tr>
<tr>
<td>Water</td>
<td>$3.51/1,000 gallons</td>
<td></td>
</tr>
<tr>
<td>Water</td>
<td>State Surcharge</td>
<td>$6.36/annual</td>
</tr>
<tr>
<td></td>
<td>fee</td>
<td></td>
</tr>
<tr>
<td>Sewer</td>
<td>Base Service Rate per Month</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>$3.19/1,000 gallons</td>
<td></td>
</tr>
<tr>
<td>Water Meter</td>
<td>¾ inch</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>One inch</td>
<td>$350.00</td>
</tr>
<tr>
<td>New Account Deposit</td>
<td></td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>12 months with no late payments</td>
<td></td>
</tr>
<tr>
<td>Water Main Tap</td>
<td></td>
<td>$100.00 FOR ¾ INCH</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$125.00 FOR 1 INCH</td>
</tr>
<tr>
<td>Remote Construction Meter Use</td>
<td></td>
<td>$15.00</td>
</tr>
<tr>
<td>Disconnect/Reconnection of Water Service</td>
<td></td>
<td>$40.00</td>
</tr>
<tr>
<td>Legal Service of Shutoff Notice</td>
<td></td>
<td>$40.00</td>
</tr>
<tr>
<td>Residential Water Connection</td>
<td></td>
<td>$600.00</td>
</tr>
<tr>
<td>Residential Sewer Connection</td>
<td></td>
<td>$900.00</td>
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<tr>
<td>Commercial Water Connection</td>
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<td>$1,050.00</td>
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<tr>
<td>Commercial Sewer Connection</td>
<td></td>
<td>$1,350.00</td>
</tr>
</tbody>
</table>

### Wastewater Charges

<table>
<thead>
<tr>
<th>Charge</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>BOD Surcharge</td>
<td>$.43 per pound</td>
</tr>
<tr>
<td>Suspended Solids</td>
<td>$.38 per pound</td>
</tr>
<tr>
<td>Total Phosphorus</td>
<td>$1.21 per pound</td>
</tr>
<tr>
<td>Observation Charge</td>
<td>$10.00 per day</td>
</tr>
</tbody>
</table>

### On Sale Liquor Licensing

<table>
<thead>
<tr>
<th>Service</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investigation Fees</td>
<td>$250.00</td>
</tr>
<tr>
<td>Intoxicating Liquor</td>
<td>$2,300.00</td>
</tr>
<tr>
<td>Combination on Sale/Off Sale Intoxicating Liquor</td>
<td>$2,540.00</td>
</tr>
<tr>
<td>Intoxicating Liquor</td>
<td>$200.00 Sunday</td>
</tr>
<tr>
<td>Intoxicating Liquor</td>
<td>$175.00 Wine On-Sale</td>
</tr>
<tr>
<td>Off Sale Liquor License</td>
<td>$240.00</td>
</tr>
</tbody>
</table>

This fee schedule (fees) subject to change by council action and or state law.

**ADOPTED THIS 19th DAY OF January, 2016**

_____________________________             ___________________________________
ROD STEELE, MAYOR       DAVID TODD, CITY ADMINISTRATOR

MOTION:
SECOND:

AYE:
NAY:
Resolution 16-03
Local Board Powers to be Reinstated

A RESOLUTION OF THE CITY OF PINE ISLAND, MINNESOTA, TO RE-ESTABLISH A LOCAL BOARD OF APPEAL AND EQUALIZATION PURSUANT TO MINNESOTA STATUE 274.014, SUBD.3, PARAGRAPH C.

WHEREAS, the City of Pine Island is authorized to serve as the local board of appeal and equalization pursuant to Minnesota Statue 274.01; and

WHEREAS, the City of Pine Island’s powers to act as the local board of appeal and equalization were transferred to the counties of Goodhue and Olmsted pursuant to Minnesota Statue 274.014, Subd.3, paragraph a; and

WHEREAS, said statue provides for the reinstatement of the governing body of the city to serve as the local board of appeal and equalization by resolution of said city council and upon proof of compliance with Minnesota Statue 274.014, Subd. 2:

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the city of Pine Island, Minnesota, to establish the City Council as the local board of appeal and equalization pursuant to the above-referenced statues.

Passed and adopted by the City Council of the City of Pine Island this 19th day of January, 2016.

__________________________
Rod Steele, Mayor

__________________________
David Todd, City Administrator
Notice of Abatement

The items in front of your business are in violation of Pine Island City Ordinance 10.41 Subdivision 1 Obstructions on Public Property, and Ordinance 10.42 Hazardous Conditions, Subdivision 2 Unlawful Acts.

Pine Island City Ordinance 10.42. Subdivision 4, Subsection B expressly states the protocol for abating these types of nuisances. Please be advised that notice was sent to you, certified mail on November 30th, 2015. This notice will serve as a second attempt to abate this nuisance. No further notice will be given to you and the City may, at a cost to you, remove the items in order to abate the violation. The items must be removed within ten (10) days of the date posted above.

Should you have any questions, contact City Hall. 507-356-4591.
To: Tim Klatt  
From: David Todd  
       City Administrator  
Re: Sidewalk Obstruction  
Date: November 30th, 2015  

Dear Mr. Klatt,

The City has fielded complaints regarding the placement of items for sale in front of your business located at 235 South Main Street in Pine Island. The items of concern are a riding lawn mower and an implement or attachment to a piece of machinery. The complaint alleges that these items are a tripping hazard and have caused a nuisance by obstructing a public sidewalk.

Mr. Klatt, the items in front of your business are in violation of Pine Island City Ordinance 10.41 Subdivision 1 Obstructions on Public Property, and Ordinance 10.42 Hazardous Conditions, Subdivision 2 Unlawful Acts. I have taken the liberty of providing you with these ordinances for you to read at your leisure.

Pine Island City Ordinance 10.42. Subdivision 4, Subsection B expressly states the protocol for abating these types of nuisances. Please be advised that this notice serves as your notification to abate this nuisance within 10 days of receipt of this letter. If the nuisance has not been abated or terminated by such time, notice will be given to the City Council and the City may, at a cost to you, remove the items in order to abate the violation.

Should you have any questions, please don’t hesitate to contact me at City Hall. 507-356-4591.

Sincerely,

David N.S. Todd  
City Administrator
RESOLUTION NO. 16-04

RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF $537,000 GENERAL OBLIGATION ASSISTED LIVING REFUNDING BONDS, SERIES 2016A

BE IT RESOLVED, by the City Council (the “City Council”) of the City of Pine Island, Goodhue and Olmsted Counties, Minnesota (the “Issuer”), as follows:

Section 1. Bond Purpose, Authorization, and Award.

1.01 Refunded Bonds; Project.

A. Pursuant to the authority granted in Minnesota Statutes Chapter 475 and Section 475.67 Subdivision through 4, the Issuer has previously issued its $1,200,000 General Obligation Assisted Living Project Refunding Bond, Series 2003B (the “Refunded Bonds”), dated June 1, 2003, of which $530,000 in principal is outstanding. The Refunded Bonds were issued pursuant to a resolution of the City Council adopted May 20, 2003 (the “Prior Resolution”), for the purpose of refunding Issuer’s $1,400,000 General Obligation Assisted Living Project Bond of 1995 (the “1995 Bonds”), which was issued to financing construction of the nursing home facility known as Evergreen Place (the “Facility”). Construction of the Facility is complete.

B. The 1995 Bonds were issued on reliance of the opinion of Homes and Graven, Chartered rendered in conjunction with the issuance of the Issuer’s 1,400,000 General Obligation Loan Anticipation Bonds of 1994. The Refunded Bonds were issue on reliance of the opinion on Kennedy & Graven, Chartered rendered in conjunction with the issuance of the Refunded Bonds.

1.02 Authority for Refunding. Under and pursuant to the provisions of Minnesota Statutes, Section 475.67, Subdivisions 1 through 4, the Issuer is authorized to issue and sell its general obligation bonds to refund the Refunded Bonds before their due date if consistent with covenants made with the holders thereof, when determined by the Issuer to be necessary or desirable for the reduction of debt service costs to the Issuer or for the extension or adjustment of maturities in relation to the resources available for their payment.

1.03 Findings. It is necessary and desirable that, in order to reduce debt service costs, the Issuer issue its $537,000 General Obligation Assisted Living Refunding Bonds, Series 2016A (the “Bond”), to redeem and prepay the Refunded Bonds on March 7, 2016 (the “Redemption Date”). The Refunded Bonds are paid primarily from net revenues derived from the operation of the Facility (the “Revenues”).

1.04 Municipal Advisor. The Issuer has retained the services of David Drown Associates, Inc. as its municipal advisor.

1.05 Award. The Issuer has received an offer from the Pine Island Bank, of Pine Island, Minnesota (the “Purchaser”), to purchase the Bond at a cash price of par and upon condition that the Bond matures and bears interest at the times and annual rate set forth in Section 2. The Issuer,
after due consideration, finds such offer reasonable and proper and the offer of the Purchaser is accepted. All actions of the Mayor and the Administrator taken with regard to the sale of the Bond are ratified and approved.

Section 2. Terms of the Bond.

2.01 Interest Rate and Principal Maturities The Bond shall be dated the date of its closing and delivery as the date of original issue, shall be issued in the denomination equal to the principal amount thereof, shall be issued in fully registered form and lettered and numbered R-1. The Bond shall bear interest at the annual rate of 2.45 percent and shall mature on the dates and in the installment amounts shown below:

<table>
<thead>
<tr>
<th>Year</th>
<th>Principal</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/1/2017</td>
<td>$70,000</td>
</tr>
<tr>
<td>2/1/2018</td>
<td>$73,000</td>
</tr>
<tr>
<td>2/1/2019</td>
<td>$72,000</td>
</tr>
<tr>
<td>2/1/2020</td>
<td>$76,000</td>
</tr>
<tr>
<td>2/1/2021</td>
<td>$80,000</td>
</tr>
<tr>
<td>2/1/2022</td>
<td>$79,000</td>
</tr>
<tr>
<td>2/1/2023</td>
<td>$87,000</td>
</tr>
</tbody>
</table>

2.02 Prepayment. The Bond is prepayable on any payment date at a price of par plus accrued interest to the prepayment date; provided that if prepayment is on or prior to February 1, 2017, the redemption price shall also include a premium of 0.5% of the principal amount to be prepaid.

2.03 Interest Payment Dates.

A. The interest shall be payable semi-annually on February 1 and August 1 of each year (each referred to herein as an “Interest Payment Date”) commencing on August 1, 2016. Interest will be computed upon the basis of a 360-day year of twelve 30-day months.

B. The Registrar designated below shall make all interest payments with respect to the Bond by check or draft mailed to the registered owner of the Bond shown on the Bond registration records maintained by the Registrar at the close of business on the 15th day (whether or not on a business day) of the month next preceding the Interest Payment Date at such owners’ addresses shown on such Bond registration records.

2.04 Preparation and Execution.

A. The Bond shall be prepared for execution in accordance with the approved form and shall be signed by the manual signature of the Mayor and attested by the manual signature of the Administrator. The corporate seal of the Issuer may be omitted from the Bond as permitted by law. In case any officer whose signature shall appear on the Bond shall cease to be an officer before delivery of the Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if he or she had remained in office until delivery.
B. The Administrator is authorized and directed to obtain a copy of the proposed approving legal opinion of Fryberger, Buchanan, Smith & Frederick, P.A., Duluth, Minnesota, which is to be complete thereof and cause the opinion to be attached to the Bond.

2.05 Registrar. The City Council appoints the Administrator as registrar, authenticating agent, paying agent and transfer agent for the Bond (the “Registrar”). The Issuer reserves the right to name a substitute, successor Registrar upon giving prompt written notice to each registered Bond holder.

2.06 Registered Owner. The Bond shall be registered in the name of the Purchaser.

2.07 Bond Register. The Issuer shall cause to be kept by the Registrar a Bond register in which, subject to such reasonable regulations as the Registrar may prescribe, the Issuer shall provide for the registration of the Bond and the registration of transfers of the Bond entitled to be registered or transferred as herein provided. In the event of the resignation or removal of the Registrar or its incapability of acting as such, the Bond registration records shall be maintained at the office of the successor Registrar as may be appointed by the City Council.

2.08 Payment.

A. The Issuer and the Registrar may treat the person in whose name the Bond is registered as the owner of such Bond for the purpose of receiving payment of principal of and interest on such Bond and for all other purposes whatsoever, whether or not such Bond be overdue, and neither the Issuer nor the Registrar shall be affected by notice to the contrary.

B. The principal of and interest on the Bond shall be payable by the Registrar in such funds as are legal tender for the payment of debts due the United States of America. The Issuer shall pay the reasonable and customary charges of the Registrar for the disbursement of principal and interest.

2.09 Delivery. Delivery of the Bond and payment of the purchase price shall be made at a place mutually satisfactory to the Issuer and the Purchaser. A typewritten and executed Bond shall be furnished by the Issuer without cost to the Purchaser. The Bond, when prepared in accordance with this resolution and executed, shall be delivered by or under the direction of the Administrator to the Purchaser upon receipt of the purchase price plus accrued interest.

Section 3. Form of the Bond.

3.01 The Bond shall be printed or typewritten in substantially the following form:

UNITED STATES OF AMERICA
STATE OF MINNESOTA
GOODHUE AND OLMSTED COUNTIES

R-1 $537,000
CITY OF PINE ISLAND  
GENERAL OBLIGATION ASSISTED LIVING REFUNDING BONDS,  
SERIES 2016A

<table>
<thead>
<tr>
<th>Rate</th>
<th>Maturity Date</th>
<th>Date of Original Issue</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.45%</td>
<td>February 1, 2023</td>
<td>______________________, 2016</td>
</tr>
</tbody>
</table>

REGISTERED OWNER: PINE ISLAND BANK

PRINCIPAL AMOUNT: FIVE HUNDRED THIRTY-SEVEN THOUSAND DOLLARS

The City of Pine Island, Goodhue and Olmsted Counties, Minnesota (the “Issuer”), for value received, promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above, and to pay interest on said principal amount to the registered owner hereof from the date of original issue set forth above, or from the most recent Interest Payment Date (defined below) to which interest has been paid or duly provided for, until the principal amount is paid, said interest being at the rate per annum specified above.

Interest is payable semi-annually on February 1 and August 1 of each year (each referred to herein as an “Interest Payment Date”) commencing on August 1, 2016. This Bond is payable in the principal installment amounts and at the times described below. Payments shall be applied first to interest due on the outstanding principal balance and thereafter to reduction of the principal balance.

The principal amount of this Bond shall mature on the dates and in the installment amounts shown below:

<table>
<thead>
<tr>
<th>Year</th>
<th>Principal</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/1/2017</td>
<td>$70,000</td>
</tr>
<tr>
<td>2/1/2018</td>
<td>$73,000</td>
</tr>
<tr>
<td>2/1/2019</td>
<td>$72,000</td>
</tr>
<tr>
<td>2/1/2020</td>
<td>$76,000</td>
</tr>
<tr>
<td>2/1/2021</td>
<td>$80,000</td>
</tr>
<tr>
<td>2/1/2022</td>
<td>$79,000</td>
</tr>
<tr>
<td>2/1/2023</td>
<td>$87,000</td>
</tr>
</tbody>
</table>

Both principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the main office of the Administrator as Registrar, authenticating agent, paying agent and transfer agent (the “Registrar”), or at the office of such successor Registrar as may be designated by the governing body of the Issuer. The Registrar shall make all payments with respect to this Bond directly to the registered owner hereof shown on the bond.
registration records maintained on behalf of the Issuer by the Registrar at the close
of business on the 15th day of the month next preceding the Interest Payment Date
(whether or not a business day) at such owner’s address shown on said bond
registration records, without, except for final payment of principal of this Bond, the
presentation or surrender of this Bond, and all such payments shall discharge the
obligation of the Issuer to the extent of the payments so made. The final payment
of principal of this Bond shall be made upon presentation and surrender of this
Bond to the Registrar when due.

For the prompt and full payment of such principal and interest as they
become due, the full faith and credit and taxing power of the Issuer are irrevocably
pledged. The Issuer has designated this Bond as “qualified tax-exempt obligations”
pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Bond comprises the entire amount of this series issued by the Issuer as
one fully registered Bond without coupons, in the aggregate amount of $537,000,
pursuant to the authority contained in Minnesota Statutes, Section 475.67,
Subdivisions 1 through 4, and all other laws thereunto enabling, and pursuant to an
authorizing resolution adopted by the governing body of the Issuer on January 19,
2016 (the “Resolution”), for the purpose of refunding certain outstanding
obligations of the Issuer. Principal of and interest on this Bond are payable
primarily from revenues to be derived from the operation of the Issuer’s assisted
living facility (the “Revenues”) as set forth in the Resolution to which reference is
made for a full statement of rights and powers thereby conferred.

This Bond is prepayable on any payment date at a price of par plus accrued
interest to the prepayment date; provided that if prepayment is on or prior to
February 1, 2017, the redemption price shall also include a premium of 0.5% of the
principal amount to be prepaid.

The Issuer will, at the request of the registered owner, issue one new fully
registered Bond in the name of the registered owner in the aggregate principal
amount equal to the unpaid principal balance of this Bond, of like tenor except as
to number and principal amount. This Bond is transferable by the registered owner
hereof upon surrender of this Bond for transfer at the principal corporate office of
the Registrar, duly endorsed or accompanied by a written instrument of transfer in
form satisfactory to the Registrar and executed by the registered owner hereof or
the owner’s attorney duly authorized in writing. Thereupon the Issuer shall execute
and the Registrar shall authenticate, if required by law or the Resolution, and
deliver, in exchange for this Bond, one new fully registered Bond in the name of
the transferee, in an aggregate principal amount equal to the unpaid principal
amount of this Bond, of the same maturity, and bearing interest at the same rate.
No service charge shall be made for any transfer or exchange hereinbefore referred
to, but the Issuer may require payment of a sum sufficient to cover any tax or other
governmental charge payable in connection therewith.
IT IS CERTIFIED AND RECITED that all acts and conditions required by the laws and the Constitution of the State of Minnesota to be done and to exist precedent to and in the issuance of this Bond, in order to make it a valid and binding general obligation of the Issuer in accordance with its terms, have been done and do exist in form, time and manner as so required; that all taxable property within the limits of the Issuer is subject to the levy of ad valorem taxes to the extent needed to pay the principal hereof and the interest hereon when due, without limitation as to rate or amount and that the issuance of this Bond does not cause the indebtedness of the Issuer to exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, the City of Pine Island, Goodhue and Olmsted Counties, Minnesota, by its governing body, has caused this Bond to be executed in its name by the signature of the Mayor and attested by the signature of the Administrator.

ATTEST:

(form- no signature required)                  (form – no signature required)
Administrator                              Mayor

REGISTRATION CERTIFICATE

This Bond must be registered as to both principal and interest in the name of the owner on the books to be kept by Administrator of the City of Pine Island, Minnesota, as Registrar. No transfer of this Bond shall be valid unless made on said books by the registered owner or the owner’s attorney thereunto duly authorized and similarly Bond on the registration books. The ownership of the unpaid principal balance of this Bond and the interest accruing thereon is registered on the books of the Issuer in the name of the registered owner last Bond below.

<table>
<thead>
<tr>
<th>Date</th>
<th>Registered Owner</th>
<th>Signature of Administrator</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/____/2016</td>
<td>Pine Island Bank</td>
<td>____________<em><strong>(form no signature)</strong></em></td>
</tr>
<tr>
<td></td>
<td>128 South Main Street</td>
<td></td>
</tr>
<tr>
<td></td>
<td>P.O. Box 68</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pine Island, MN 55963</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Federal Tax I.D. No.:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>41-05318400</td>
<td></td>
</tr>
</tbody>
</table>

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

_________________________________________________________

_________________________________________________________

(Name and Address of Assignee)
____________________ Social Security or Other
____________________ Identifying Number of Assignee

the within Bond and all rights thereunder and irrevocably constitutes and appoints
____________________ attorney to transfer the said Bond on
the books kept for registration thereof with full power of substitution in the
premises.

Dated: _________________

________________________________

____________________

NOTICE: The signature to this
assignment must correspond with the
name of the registered owner as it
appears upon the face of the within
Bond in every particular, without
alteration or enlargement or any
change whatsoever.

Signature Guaranteed:

(Bank, Trust Company, member of
National Securities Exchange)

THIS INSTRUMENT HAS NOT BEEN REGISTERED UNDER THE FEDERAL
SECURITIES ACT OF 1933, AS AMENDED, AND MAY NOT BE SOLD OR
OTHERWISE DISPOSED OF FOR VALUE, OR TRANSFERRED, WITHOUT
(i) AN OPINION OF COUNSEL THAT SUCH SALE, DISPOSITION OR
TRANSFER MAY LAWFULLY BE MADE WITHOUT REGISTRATION
UNDER THE FEDERAL SECURITIES ACT OF 1933, AS AMENDED AND
UNDER APPLICABLE STATE SECURITIES LAWS, OR (ii) SUCH
REGISTRATION. THE TRANSFERABILITY OF THIS INSTRUMENT IS
SUBJECT TO RESTRICTIONS REQUIRED BY (1) FEDERAL AND STATE
SECURITIES LAWS GOVERNING UNREGISTERED SECURITIES; AND (2)
THE RULES, REGULATIONS, AND INTERPRETATIONS OF THE
GOVERNMENTAL AGENCIES ADMINISTERING SUCH LAWS. THIS
INSTRUMENT HAS NOT BEEN REGISTERED UNDER CHAPTER 80A OF
MINNESOTA STATUTES OR OTHER APPLICABLE STATE BLUE SKY
LAWS AND MAY NOT BE SOLD, TRANSFERRED, OR OTHERWISE
DISPOSED OF FOR VALUE EXCEPT PURSUANT TO REGISTRATION OR
OPERATION OF LAW.
Section 4. Covenants, Funds, Accounts and Tax Levies.

4.01 The Fund. There is created a special fund to be designated the “2016A General Obligation Assisted Living Refunding Bond Fund” (the “Fund”) to be administered and maintained by the Issuer as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the Issuer. The Fund shall be maintained in the manner herein specified until all of the Bond and the interest thereon have been fully paid. There shall be maintained in the Fund three (3) separate accounts, to be designated the “2016A Refunding Account,” “2016A Debt Service Account” and “Cost of Issuance Account,” respectively:

A. 2016A Refunding Account. (1) On receipt of the purchase price of the Bond, the Issuer shall credit to the 2016A Refunding Account proceeds from the sale of the Bond less (a) amounts allocated to accrued interest paid by the Purchaser upon closing and delivery of the Bond (the “Accrued Interest”), (b) amounts used to pay part of the interest cost of the issue as allowed by Minnesota Statutes, Section 475.56 (the “Additional Interest”), and (c) amounts allocated to pay the costs of issuance. All funds on deposit in the Debt Service Account in the General Obligation Assisted Living Project Refunding Bonds, Series 2003B Fund (the “Prior Debt Service Account”), created by the Prior Resolution authorizing the sale and issuance of the Refunded Bonds shall be transferred to the 2016A Refunding Account.

(2) From the 2016A Refunding Account there shall be paid the amount necessary to pay the Refunded Bonds in full on the Redemption Date and the monies in said account shall be used for no other purpose except as otherwise provided by law. Upon payment of the Refunded Bonds in full, all monies remaining in the 2016A Refunding Account shall be transferred to the 2016A Debt Service Account.

B. 2016A Debt Service Account. (1) There is pledged and appropriated and there shall be credited to the 2016A Debt Service Account: (i) the Accrued Interest; (ii) the Additional Interest; (iii) all funds remaining in the 2016A Cost of Issuance after redemption of the Refunded Bonds on the Redemption Date (iv) all funds remaining in the Prior Debt Service Account; (v) the Revenues; (vi) the Issuer’s funds in an amount necessary to provide the coverage specified in Minnesota Statutes, Section 475.61 and any and all other monies which are properly available and are appropriated by the governing body of the Issuer to the 2016A Debt Service Account; and (vii) investment earnings on the monies identified in the foregoing clauses (i) through (vi). The proceeds of the Bond described in clauses (i) and (ii) of the preceding sentence shall be used for payment of interest on the Bond to the extent not required to meet the financial obligations payable from the 2016A Refunding Account.

(2) The money in such account shall be used for no purpose other than the payment of principal and interest on the Bond and any other general obligation bonds of the Issuer hereafter issued by the Issuer and made payable from said account as provided by law; provided, however, that if any payment of principal or interest shall become due when there is not sufficient money in the 2016A Debt Service Account, the Administrator shall pay the same from any other fund of the Issuer, which fund shall be reimbursed from the 2016A Debt Service Account when the balance therein is sufficient.
C. **Cost of Issuance Account.** On receipt of the purchase price of the Bond, the Issuer shall credit to the Cost of Issuance Account the proceeds from the sale of the Bond in an amount necessary to pay the costs of issuance of the Bond. In the event the proceeds of the Bond, after meeting the requirements for deposits to the other accounts, are insufficient for payment of costs of issuance of the Bond, the Issuer will appropriate available funds to meet any deficiency. Any balance remaining in the Costs of Issuance Account after payment in full of the costs of issuance of the Bond shall be transferred to the 2016A Debt Service Account.

D. **Prior Debt Service Account.** Upon redemption of the Refunded Bonds on the Redemption Date, the Prior Debt Service Account shall be terminated, and all monies remaining therein not required to refund the Refunded Bonds shall be transferred to the 2016A Debt Service Account. All special assessments and ad valorem taxes levied under the Prior Resolution and collected after the Redemption Date shall be deposited in the 2016A Debt Service Account.

E. **Investments.** Monies on deposit in the 2016A Refunding Account and in the 2016A Debt Service Account may, at the discretion of the Issuer, be invested in securities permitted by Minnesota Statutes, Chapter 118A; provided, that any such investments shall mature at such times and in such amounts as will permit for payment of the principal and interest on the Bond when due.

4.02 **Levies Cancelled.** It is determined that, upon the receipt of the proceeds of the Bond as described in Section 4.01 (the “Proceeds”) for payment of the Refunded Bond, an irrevocable appropriation to the Prior Debt Service Accounts shall have been made within the meaning of Section 475.61, Subdivision 3 of the Act, and the Administrator is authorized and directed to certify such fact to and request the County Auditor to cancel any and all tax levies made by the Prior Resolutions, except for the levy of taxes payable in 2014 which shall be deposited in the Debt Service Account.

4.03 **No Tax Levy.** A. It is determined that the estimated Revenues and other funds of the Issuer pledged and appropriated for payment of principal and interest on the Bond will produce at least five percent in excess of the amount needed to meet when due, the principal and interest payments on the Bond and that no tax levy is needed at this time.

B. It is recognized that the Issuer’s liability on the Bond is not limited to the Revenues so pledged, and the City Council covenants and agrees that in the event of any current or anticipated deficiency in the Revenues it will levy upon all taxable property within the Issuer and cause to be extended, assessed, and collected, any additional taxes found necessary for full payment of the principal of and interest on the Bond, without limitation as to rate or amount.

Section 5. **Refunding; Findings; Redemption of Refunded Bonds.**

5.01 **Findings.** It is found and determined that based upon information presently available from the Issuer’s financial advisors, the issuance of the Bond is consistent with covenants in the Prior Resolution and is necessary and desirable for the reduction of debt service costs to the
Issuer and for the adjustment of the maturities in relation to the resources available for their payment.

5.02 Notice of Redemption. The Refunded Bonds shall be redeemed and prepaid in accordance with their terms and in accordance with the terms and conditions set forth in the form of Notice of Call for Redemption attached hereto as Exhibit A, which terms and conditions are hereby approved and incorporated herein by reference. The actions taken by the Administrator or the designee with respect to giving notice of redemption of the Refunded Bonds in substantially the form set forth in Exhibit A are ratified and confirmed.

5.03 Release of Covenants. When the principal of the Refunded Bonds and all interest thereon has been discharged as provided in this Section and Section 4, all pledges, covenants and other rights granted by this resolution to the holders of the Refunded Bonds shall cease, except that the pledge of the full faith and credit of the Issuer for the prompt and full payment of the principal and interest on the Refunded Bonds shall remain in full force and effect. The Issuer may discharge all bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full. If any bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued to the Redemption Date.

Section 6. Tax Covenants.

6.01 General. The Issuer covenants and agrees with the holders of the Bond that the Issuer will (i) take all action on its part necessary to cause the interest on the Bond to be exempt from federal income taxes including, without limitation, restricting, to the extent necessary, the yield on investments made with the proceeds of the Bond and investment earnings thereon, making required payments to the federal government, if any, and maintaining books and records in a specified manner, where appropriate, and (ii) refrain from taking any action which would cause interest on the Bond to be subject to federal income taxes, including, without limitation, refraining from spending the proceeds of the Bond and investment earnings thereon on certain specified purposes.

6.02 Rebate. The Issuer covenants in the event the proceeds of the Bond are not spent within 6 months of the date of closing of and delivery of the Bond to compute and cause the payment to the United States of all amounts required under the rebate requirement of Code Section 148(f), and the regulations issued thereunder. To this end, the Issuer agrees to:

A. maintain records identifying all “gross proceeds” [as defined in Code Section 148(f) (6) (B)] attributable to the Bond, the yield at which such gross proceeds are invested, any arbitrage profit derived therefrom (earnings in excess of the yield on the Bond) and any earnings derived from the investment of such arbitrage profit;

B. make, or cause to be made within 30 days after the close of each fifth bond year and upon payment in full of the Bond, the annual determination of the amount, if any, of excess arbitrage required to be paid to the United States by the Issuer (the “Rebate Amount”);
C. pay, or cause to be paid, to the United States at least once every five bond years the Rebate Amount, if any, including the last installment which must be made no later than 60 days after the day on which the Bond is paid in full;

D. retain all records of the annual determination of the foregoing amounts until six years after the Bond has been fully paid.

6.03 Bank Qualification. In order to qualify the Bond as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code, the Issuer makes the following factual statements and representations:

A. the Bond is not “private activity bonds” as defined in Section 141 of the Code;

B. the Issuer designates the Bond as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code;

C. the reasonably anticipated amount of tax-exempt obligations (other than private activity bonds, treating qualified 501(c)(3) bonds as not being private activity bonds) which will be issued by the Issuer (and all entities whose obligations will be aggregated with those of the Issuer) during the calendar year in which the Bond is being issued will not exceed $10,000,000; and

D. not more than $10,000,000 of obligations issued by the Issuer during the calendar year in which the Bond is being issued have been or will be designated for purposes of Section 265(b)(3) of the Code.


7.01 Auditor’s Certificate. The Issuer is directed to file with the County Auditor of Goodhue and Olmsted Counties, Minnesota, a certified copy of this resolution, and such other information as the County Auditor may require, and to obtain from the County Auditor a certificate stating that the Bond herein authorized has been duly entered on the County Auditor’s register.

7.02 Certified Proceedings. The officers of the Issuer are authorized and directed to prepare and furnish to the Purchaser of the Bond and to bond counsel certified copies of all proceedings and records of the Issuer relating to the authorization and issuance of the Bond and other affidavits and certificates as may reasonably be requested to show the facts relating to the legality and marketability of the Bond as such facts appear from the official books and records of the officers’ custody or otherwise known to them. All of such certified copies, certificates and affidavits, including any heretofore furnished, constitute representations of the Issuer as to the correctness of facts recited therein and the actions stated therein to have been taken.

7.03 Offering Materials. No official statement or prospectus has been prepared or circulated by the Issuer in connection with the sale of the Bond and the Purchaser has made its own investigation concerning the Issuer as set forth in a purchaser’s certificate.
7.04 **Absent or Disabled Officers.** In the event of the absence or disability of the Mayor or the Administrator, such officers or members of the City Council as in the opinion of the Issuer’s attorney may act in their behalf shall, without further act or authorization, execute and deliver the Bond, and do all things and execute all instruments and documents required to be done or executed by such absent or disabled officers.

Section 8. **Post-Issuance Compliance Policy and Procedures.** The Issuer has been provided with a Pre- and Post-Issuance Compliance Policy and Procedures which shall apply to qualifying obligations to provide for compliance with all applicable federal regulations for tax-exempt obligations or tax-advantaged obligations (collectively, the “Policy and Procedures”). The Issuer hereby approves the Policy and Procedures which have been presented to the Issuer. The Administrator is designated to be responsible for post-issuance compliance in accordance with the Policy and Procedures.

*(remainder of this page left blank intentionally)*
Adopted: January 19, 2016.

Mayor

ATTEST:

Administrator
EXHIBIT A

NOTICE OF CALL FOR REDEMPTION
City of Pine Island, Minnesota
$1,200,000 General Obligation Assisted Living Refunding Bonds, Series 2003B
Dated: June 1, 2003

NOTICE IS GIVEN that, by order of the City Council of the City of Pine Island, Goodhue and Olmsted Counties, Minnesota (the “Issuer”), there have been called for redemption and prepayment on March 7, 2016 (the “Redemption Date”), all outstanding bonds of the Issuer designated above, having stated maturity dates of February 1 in the years 2017, 2019, 2021 and 2023 totaling $530,000 in outstanding principal amount:

<table>
<thead>
<tr>
<th></th>
<th>(February 1)</th>
<th>Outstanding Principal Amount*</th>
<th>Interest Rate</th>
<th>CUSIP**</th>
</tr>
</thead>
<tbody>
<tr>
<td>R-7</td>
<td>2017</td>
<td>$65,000</td>
<td>3.75%</td>
<td>722630 GZ7</td>
</tr>
<tr>
<td>R-8</td>
<td>2019</td>
<td>$140,000</td>
<td>3.95%</td>
<td>722630 HB9</td>
</tr>
<tr>
<td>R-9</td>
<td>2021</td>
<td>$155,000</td>
<td>4.15%</td>
<td>722630 HD5</td>
</tr>
<tr>
<td>R-10</td>
<td>2023</td>
<td>$170,000</td>
<td>4.35%</td>
<td>722630 HF0</td>
</tr>
</tbody>
</table>

The Bonds are being called at a price of par plus accrued interest to the Redemption Date, on which date all interest on said Bond will cease to accrue. Holders of the Bonds called for redemption are requested to present their Bond for payment to U.S. Bank National Association, Corporate Trust Services, Mailcode: EP-MN-WS3C, 60 Livingston Avenue, St. Paul, Minnesota 55107-2292. It is recommended that you mail your bond registered or certified mail to guard against loss.

** Important Notice: In compliance with the Economic Growth and Tax Relief Reconciliation Act of 2001, federal backup withholding tax will be withheld at the applicable backup withholding rate in effect at the time of the payment by the redeeming institutions if they are not provided with your social security number or federal employer identification number, properly certified. This requirement is fulfilled by submitting a W-9 Form, which may be obtained at a bank or other financial institution.

* Indicates full call of stated maturity.

** Neither the Issuer nor the Paying Agent shall be responsible for the selection of or use of the CUSIP number, and no representation is made as to its correctness indicated in the Notice of Call for Redemption. CUSIP numbers are included solely for the convenience of the Holders.

Dated: __________________, 2016

BY ORDER OF THE CITY COUNCIL OF
THE CITY OF PINE ISLAND,
MINNESOTA
Pursuant to due call and notice thereof, a meeting of the City Council of the City of Pine Island, Goodhue and Olmsted Counties, Minnesota, was duly held at the City Hall on January 19, 2016, at 7 P.M.

The following members were present:

and the following were absent:

Member _____________________ introduced the following resolution and moved its adoption:

RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF $537,000 GENERAL OBLIGATION ASSISTED LIVING REFUNDING BONDS, SERIES 2016A

The motion for the adoption of the foregoing resolution was duly seconded by member ______________________ and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:
City of Pine Island, Minnesota

$537,000
General Obligation Assisted Living Refunding Bonds, Series 2016A
(MN Rural Water MODIFIED Micro-Loan)

<table>
<thead>
<tr>
<th>Bond Details</th>
<th>01.05.2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Council Approves Sales Resolution</td>
<td>1/19/2016</td>
</tr>
<tr>
<td>Dated Date</td>
<td>3/7/2016</td>
</tr>
<tr>
<td>Closing Date</td>
<td>3/7/2016</td>
</tr>
<tr>
<td>1st Interest Payment</td>
<td>8/1/2016</td>
</tr>
<tr>
<td>Proceedings spent by...</td>
<td>12/31/2016</td>
</tr>
<tr>
<td>Call Option</td>
<td>pmt dates @ par ($200 fee for partials) plus 0.5% thru 2/1/2017</td>
</tr>
<tr>
<td>Authority</td>
<td>M.S. 475.67</td>
</tr>
<tr>
<td>Tax Status</td>
<td>Tax-exempt, Bank Qualified</td>
</tr>
<tr>
<td>Continuing Disclosure</td>
<td>none</td>
</tr>
<tr>
<td>Rebate</td>
<td>Exempt, $5 million small issuer</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Participants</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchaser</td>
<td>Pine Island Bank</td>
</tr>
<tr>
<td>Bond Counsel</td>
<td>Fryberger, Buchanan, Smith &amp; Frederick</td>
</tr>
<tr>
<td>Pay Agent</td>
<td>City Clerk</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Financial Statistics</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Effective Rate (calculated to dated date)</td>
<td>2.450%</td>
</tr>
<tr>
<td>Average Coupon</td>
<td>2.450%</td>
</tr>
<tr>
<td>Issue Price</td>
<td>537,000.00</td>
</tr>
<tr>
<td>Weighted Average Maturity (to close)</td>
<td>4.032</td>
</tr>
<tr>
<td>WAM Prior Bonds</td>
<td>4.098</td>
</tr>
<tr>
<td>Yield (calculated to closing date)</td>
<td>2.4503%</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Closing Amounts and Allocations</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Purchase Price</td>
<td>537,000.00</td>
</tr>
<tr>
<td>plus accrued interest</td>
<td>0 days</td>
</tr>
<tr>
<td>Net Proceeds</td>
<td>537,000.00</td>
</tr>
<tr>
<td>Closing by (cashier check or wire transfer)</td>
<td>wire prior bonds, check to City</td>
</tr>
<tr>
<td>Amount to Borrower</td>
<td>532,200.00</td>
</tr>
<tr>
<td>Amount to David Drown Associates, Inc.</td>
<td>3,250.00</td>
</tr>
<tr>
<td>Amount to Pay Agent</td>
<td>-</td>
</tr>
<tr>
<td>Amount to Fryberger, Buchanan, Smith &amp; Fredrick</td>
<td>1,250.00</td>
</tr>
<tr>
<td>Amount to MN Rural Water Association</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td>537,000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Funds and Allocations</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Deposit to Payment Account</td>
<td>531,816.45</td>
</tr>
<tr>
<td>Deposit to New Debt Service Account</td>
<td>383.55</td>
</tr>
<tr>
<td></td>
<td>532,200.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Statutory Tests &amp; Limits</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Population (&gt;200)</td>
<td>3,263</td>
</tr>
<tr>
<td>Debt estimated (as of 12/31/2015)</td>
<td>8,740,000</td>
</tr>
<tr>
<td>Debt per capita (&lt;5,000)</td>
<td>2,679</td>
</tr>
</tbody>
</table>
City of Pine Island, Minnesota
$537,000
General Obligation Assisted Living Refunding Bonds, Series 2016A
(MN Rural Water MODIFIED Micro-Loan)

01.05.2016

Uses of Funds

| Cost to Call Prior Bonds @ par plus acc'd interest to 3/7/2016 | 531,816.45 |
| Penalties | - |
| Excess Proceeds | 383.55 |
| Micro Loan Fee | 4,800.00 |
| **Total Project Costs** | **537,000.00** |

Sources of Funds

| Micro Loan | 537,000.00 |
| Cash Contribution | - |
| Construction Fund Earnings | - |
| **Total Project Costs** | **537,000.00** |

Cashflow & Budget Requirements

<table>
<thead>
<tr>
<th>Payment Schedule</th>
<th>Semi-annual Payment w/ 5% Cov’g</th>
<th>Annual Pay Collection</th>
<th>Annual Other Revenues</th>
<th>Annual Facility Revenues</th>
<th>Pledged for Coverage</th>
<th>Account Balances</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>12-Month Period ending</strong></td>
<td><strong>Principal</strong></td>
<td><strong>Rate</strong></td>
<td><strong>Interest</strong></td>
<td><strong>Year</strong></td>
<td><strong>Revenues</strong></td>
<td><strong>Deficit</strong></td>
</tr>
<tr>
<td>3/7/2016 Dated Date</td>
<td>5,262.60</td>
<td>6,578.25</td>
<td>85,933</td>
<td>2016</td>
<td>81,457</td>
<td>4,092</td>
</tr>
<tr>
<td>2/1/2017 70,000</td>
<td>2.45%</td>
<td>5,720.75</td>
<td>88,664</td>
<td>2017</td>
<td>84,442</td>
<td>4,222</td>
</tr>
<tr>
<td>8/1/2017 72,000</td>
<td>2.45%</td>
<td>4,826.50</td>
<td>85,736</td>
<td>2018</td>
<td>81,653</td>
<td>4,083</td>
</tr>
<tr>
<td>2/1/2019 76,000</td>
<td>2.45%</td>
<td>3,944.50</td>
<td>88,083</td>
<td>2019</td>
<td>83,889</td>
<td>4,194</td>
</tr>
<tr>
<td>8/1/2020 80,000</td>
<td>2.45%</td>
<td>3,013.50</td>
<td>90,328</td>
<td>2020</td>
<td>86,027</td>
<td>4,301</td>
</tr>
<tr>
<td>2/1/2021 83,013.50</td>
<td>2.45%</td>
<td>2,033.50</td>
<td>83,013.50</td>
<td>2021</td>
<td>83,067</td>
<td>4,153</td>
</tr>
<tr>
<td>8/1/2022 81,033.50</td>
<td>2.45%</td>
<td>1,065.75</td>
<td>88,065.75</td>
<td>2022</td>
<td>89,132</td>
<td>4,457</td>
</tr>
<tr>
<td>2/1/2023 88,065.75</td>
<td>2.45%</td>
<td>89,132</td>
<td>93,588</td>
<td>2023</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

| **Total Project Costs** | **537,000** | **590,049.85** | **619,552** | **-** | **589,686** | **29,502** | **-** | **-** |

Schedule for Approval and Closing

| Application Received | pending |
| Governing Board Resolution Approving Loan | 1/19/2016 |
| Closing and Transfer of Funds | 3/7/2016 |

Excess Proceeds >> 384
City of Pine Island, Minnesota
$ 537,000
General Obligation Assisted Living Refunding Bonds, Series 2016A

530,000.00  Principal called from Prior Bonds
1,816.45  Acc’d Interest
-  Penalties
4,800.00  Issuance Costs
383.55  Rounding

537,000.00  TOTAL REFUNDING BONDS

<table>
<thead>
<tr>
<th>Payment Date</th>
<th>Principal</th>
<th>Rate</th>
<th>Interest</th>
<th>TOTAL</th>
<th>Pay Agent Fees (est)</th>
<th>TOTAL PMTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/1/2016</td>
<td>Comparison Date</td>
<td>2/1/2017</td>
<td>70,000</td>
<td>3.75%</td>
<td>21,795</td>
<td>86,795</td>
</tr>
<tr>
<td>2/1/2017</td>
<td>65,000</td>
<td>3.95%</td>
<td>19,358</td>
<td>89,358</td>
<td>450</td>
<td>89,808</td>
</tr>
<tr>
<td>2/1/2018</td>
<td>70,000</td>
<td>3.95%</td>
<td>16,593</td>
<td>86,593</td>
<td>450</td>
<td>87,043</td>
</tr>
<tr>
<td>2/1/2019</td>
<td>70,000</td>
<td>4.15%</td>
<td>13,828</td>
<td>88,828</td>
<td>450</td>
<td>89,278</td>
</tr>
<tr>
<td>2/1/2020</td>
<td>75,000</td>
<td>4.15%</td>
<td>10,715</td>
<td>90,715</td>
<td>450</td>
<td>91,165</td>
</tr>
<tr>
<td>2/1/2021</td>
<td>80,000</td>
<td>4.35%</td>
<td>7,395</td>
<td>87,395</td>
<td>450</td>
<td>87,845</td>
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<tr>
<td>2/1/2022</td>
<td>90,000</td>
<td>4.35%</td>
<td>3,915</td>
<td>93,915</td>
<td>450</td>
<td>94,365</td>
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<tr>
<td>2/1/2023</td>
<td>90,000</td>
<td>4.35%</td>
<td>3,915</td>
<td>93,915</td>
<td>450</td>
<td>94,365</td>
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</table>

530,000  93,598  623,598  3,150  626,748

<table>
<thead>
<tr>
<th>Payment Date</th>
<th>Principal</th>
<th>Rate</th>
<th>Interest</th>
<th>TOTAL</th>
<th>Pay Agent Fees (est)</th>
<th>TOTAL PMTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/7/2016</td>
<td>70,000</td>
<td>2.45%</td>
<td>11,841</td>
<td>81,841</td>
<td>-</td>
<td>81,841</td>
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<tr>
<td>2/1/2017</td>
<td>70,000</td>
<td>2.45%</td>
<td>11,442</td>
<td>84,442</td>
<td>-</td>
<td>84,442</td>
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<tr>
<td>2/1/2018</td>
<td>72,000</td>
<td>2.45%</td>
<td>9,653</td>
<td>81,653</td>
<td>-</td>
<td>81,653</td>
</tr>
<tr>
<td>2/1/2019</td>
<td>76,000</td>
<td>2.45%</td>
<td>7,889</td>
<td>83,889</td>
<td>-</td>
<td>83,889</td>
</tr>
<tr>
<td>2/1/2020</td>
<td>80,000</td>
<td>2.45%</td>
<td>6,027</td>
<td>86,027</td>
<td>-</td>
<td>86,027</td>
</tr>
<tr>
<td>2/1/2021</td>
<td>80,000</td>
<td>2.45%</td>
<td>4,067</td>
<td>84,067</td>
<td>-</td>
<td>84,067</td>
</tr>
<tr>
<td>2/1/2022</td>
<td>87,000</td>
<td>2.45%</td>
<td>2,132</td>
<td>89,132</td>
<td>-</td>
<td>89,132</td>
</tr>
<tr>
<td>2/1/2023</td>
<td>87,000</td>
<td>2.45%</td>
<td>2,132</td>
<td>89,132</td>
<td>-</td>
<td>89,132</td>
</tr>
</tbody>
</table>

537,000  53,050  590,050  -  590,050

Savings Analysis - Current Refunds 2003B Assisted Living Bonds

<table>
<thead>
<tr>
<th>GROSS</th>
<th>PV</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAVINGS</td>
<td>SAVINGS</td>
</tr>
<tr>
<td>384</td>
<td>384</td>
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<tr>
<td>5,404</td>
<td>5,288</td>
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<td>5,366</td>
<td>5,125</td>
</tr>
<tr>
<td>5,369</td>
<td>5,024</td>
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<tr>
<td>5,389</td>
<td>4,903</td>
</tr>
<tr>
<td>5,138</td>
<td>4,563</td>
</tr>
<tr>
<td>4,778</td>
<td>4,142</td>
</tr>
<tr>
<td>5,234</td>
<td>4,428</td>
</tr>
</tbody>
</table>

37,081  33,857
CITY OF PINE ISLAND
GOODHUE COUNTY/OLMSTED COUNTY
STATE OF MINNESOTA

RESOLUTION 16-05

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

WHEREAS: THE CITY COUNCIL ANNUALLY APPROVES LIQUOR, CIGARETTE, AMUSEMENT, AND SOLID WASTE LICENSES FOR BUSINESSES IN THE CITY OF PINE ISLAND, AND

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

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINE ISLAND MINNESOTA: THAT THE ATTACHED LIST OF LICENSE APPLICATIONS IS APPROVED, WITH THE CONTINGENCY THAT “STEAKS & CAKES, LLC” RESOLVES THE DELINQUENCY WITH THE MINNESOTA REVENUE AND A CLEARANCE CERTIFICATE HAS BEEN ISSUED TO THE CITY OF PINE ISLAND.

ADOPTED THIS 19TH DAY OF JANUARY, 2016

_________________________                           ___________________________________
ROD STEELE, MAYOR   DAVID TODD, CITY ADMINISTRATOR

MOTION:

SECOND:

AYE

NAY
2016
LICENSE APPLICATIONS

GREENWAY
CIGARETTES LICENSES 2016-3

RAINBOW CAFÉ, INC
ON-SALE 3.2 BEER LICENSE 2016-14
ON-SALE WINE LICENSE 2016-14
## CLAIMS

**DEC 10, 2015 THROUGH JAN 15, 2016**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PAYROLL (3)</strong></td>
<td>$ 54,083.22</td>
</tr>
<tr>
<td><strong>EFT SALES &amp; PAYROLL TAXES</strong></td>
<td>$ 34,446.97</td>
</tr>
<tr>
<td><strong>BILLS</strong></td>
<td>$ 347,182.29</td>
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<tr>
<td><strong>TOTAL OPERATING EXPENSES</strong></td>
<td>$ 435,712.48</td>
</tr>
<tr>
<td><strong>INVESTMENTS</strong></td>
<td>$ -</td>
</tr>
<tr>
<td><strong>DEBT PRINCIPAL</strong></td>
<td>$ 635,000.00</td>
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<tr>
<td><strong>STERLING STATE BANK</strong></td>
<td>$ 54,083.22</td>
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<tr>
<td><strong>INTEREST ON DEBT</strong></td>
<td>$ 139,019.62</td>
</tr>
<tr>
<td><strong>TIF, ANNEX TAX, NOTES</strong></td>
<td></td>
</tr>
<tr>
<td><strong>CAPITAL OUTLAY</strong></td>
<td>$ 74,602.84</td>
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<tr>
<td><strong>PROJECT EXPENSES</strong></td>
<td>$ 101,464.22</td>
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<tr>
<td><strong>TOTAL CLAIMS</strong></td>
<td>$ 1,351,352.19</td>
</tr>
<tr>
<td>Name</td>
<td>Check Date</td>
</tr>
<tr>
<td>------------------------------------------------</td>
<td>------------------</td>
</tr>
<tr>
<td>WMCA-IIMC REGION VI</td>
<td>12/16/2015</td>
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<tr>
<td>MN POLLUTION CONTROL</td>
<td>12/16/2015</td>
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<td>MN STATE FIRE FIGS ASSOC.</td>
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<td>SCHUMACHER EXCAVATING</td>
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<td>AT&amp;T</td>
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<td>VERIZON WIRELESS</td>
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<td>SPRINT</td>
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<tr>
<td>U.S. POSTMASTER</td>
<td>12/16/2015</td>
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<tr>
<td>GOODHUE COUNTY</td>
<td>12/16/2015</td>
</tr>
<tr>
<td>STERLING STATE BANK</td>
<td>12/16/2015</td>
</tr>
<tr>
<td>ABDO, EICK &amp; MEYERS, LLP</td>
<td>12/16/2015</td>
</tr>
<tr>
<td>AMERICAN FAMILY LIFE</td>
<td>12/16/2015</td>
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<tr>
<td>ARNOLDS SUPPLY</td>
<td>12/16/2015</td>
</tr>
<tr>
<td>AXA EQUITABLE</td>
<td>12/16/2015</td>
</tr>
<tr>
<td>BOUND TREE MEDICAL, LLC</td>
<td>12/16/2015</td>
</tr>
<tr>
<td>CITY OF PINE ISLAND</td>
<td>12/16/2015</td>
</tr>
<tr>
<td>COLTON, JAMES</td>
<td>12/16/2015</td>
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<tr>
<td>COMPASS MINERALS</td>
<td>12/16/2015</td>
</tr>
<tr>
<td>CONNELLY INDUSTRIAL</td>
<td>12/16/2015</td>
</tr>
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**Dept 42222 Fire-Federal Grant Expenditure**

**Dept 42400 Planning and Zoning**

**Dept 42500 Civil Defense**

**Dept 43121 Streets & Alleys**
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**Fund 101 GENERAL FUND**

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E 211-45501-131 Employer Paid Health  $374.79 Labor Distribution PR2016-01
E 211-45501-131 Employer Paid Health  $228.20 Labor Distribution PR2015-25
E 211-45501-121 PERA  $261.66 Labor Distribution PR2015-25
E 211-45501-122 FICA  $226.53 Labor Distribution PR2015-25
E 211-45501-125 Medicare Contributions  $48.39 Labor Distribution PR2016-01
E 211-45501-122 FICA  $206.91 Labor Distribution PR2016-01
E 211-45501-122 FICA  $197.66 Labor Distribution PR2015-26
E 211-45501-125 Medicare Contributions  $46.23 Labor Distribution PR2015-26
E 211-45501-121 PERA  $1,720.19 Labor Distribution PR2015-25
E 211-45501-101 Full-Time Wages  $1,754.60 Labor Distribution PR2016-01
E 211-45501-125 Medicare Contributions  $52.96 Labor Distribution PR2015-25
E 211-45501-121 PERA  $229.62 Labor Distribution PR2015-26
E 211-45501-102 Part-time Wages  $1,467.73 Labor Distribution PR2015-26
E 211-45501-121 PERA  $240.67 Labor Distribution PR2016-01
E 211-45501-101 Full-Time Wages  $1,720.19 Labor Distribution PR2015-26
E 211-45501-437 Sales Tax  MN DEPT OF REVENUE - SALES TAX  000311 $79.00 ANNUAL SALES TAX 2015 AP1-15-16
E 211-45501-382 Water/Sewer Utilities  CITY OF PINE ISLAND  140862 $29.77 SERVICE 11-9-15 TO 12/10/15 AP12-31-15
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**Total Expenses:** $15,292.43

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**Fund 211 LIBRARY**

**Fund 246 RIVER FLOOD MONITOR**

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

- $645.00

### Fund 255 ECONOMIC DEV. AUTHORITY

**Dept 41590 Economic Development**

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**Fund 323 2014B CROSSOVER REFUNDING**

- $174,500.00

**Fund 324 2015A GO IMPROVEMENT BONDS**

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**Dept 47000 Debt Service (GENERAL)**

**Fund 395 TIF 1-12 BIO PARK ELK RUN**

| Dept 41000 General Government (GENERAL) | E 395-41000-265 TIF Administration Fees | OLMSTED COUNTY CENTRAL | 140881 | $200.00 | TIF ANNUAL MAINT - PAY | AP12-31-15 |

**Dept 41000 General Government (GENERAL)**

**Fund 395 TIF 1-12 BIO PARK ELK RUN**

- $200.00

**Fund 431 17TH AVE- FRONTAGE RD PROJECT**

| Dept 41000 General Government (GENERAL) | E 431-41000-304 Legal Fees | KENNEDY & GRAVEN | 140872 | $105.00 | FORWARD ALMA SPEC ASSESSAP12-31-15 |

**Dept 41000 General Government (GENERAL)**

**Fund 431 17TH AVE- FRONTAGE RD PROJECT**

- $175.00

**Fund 433 2015 FIRST AVE NW STREET PROJ**

| Dept 41000 General Government (GENERAL) | E 433-41000-505 Site Improvements | SCHUMACHER EXCAVATING INC. | 140850 | $98,131.66 | 2015 NW ST IMP PROJECT | AP12-31-15 |

**Dept 41000 General Government (GENERAL)**

**Fund 433 2015 FIRST AVE NW STREET PROJ**

- $100,314.16

**Fund 434 UTILITIES TO ELEM SCHOOL**

| Dept 41000 General Government (GENERAL) | E 434-41000-303 Engineering Fees | WIDSETH SMITH NOLTING & ASSOC | 140889 | $2,182.50 | 2015 NW ST RECON | AP12-31-15 |

**Dept 41000 General Government (GENERAL)**

**Fund 434 UTILITIES TO ELEM SCHOOL**

- $975.06

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**Dept 41000 General Government (GENERAL)**

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Dept 41000 General Government (GENERAL)

Fund 601 WATER FUND

Fund 602 SEWER FUND

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Dept 41000 General Government (GENERAL)

Fund 601 WATER FUND

Fund 602 SEWER FUND
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**Dept 41000 General Government (GENERAL)**

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**OPEN/CLOSE-KRIED, SCHETTL, AP12-31-15**

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**OPEN/CLOSE-KRIED, SCHETTL, AP12-31-15**

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**Fund 871 DEPUTY REGISTRAR FUND**

- **Fund**: 871 DEPUTY REGISTRAR FUND
- **Dept 41000 General Government (GENERAL)**
- **Fund 871 DEPUTY REGISTRAR FUND**: $7,934.55
- **Fund 871 DEPUTY REGISTRAR FUND**: $4,649.48
- **Fund 871 DEPUTY REGISTRAR FUND**: $1,238,702.99
December – January News

- As we do each year, we hosted a holiday open house as part of the Chamber of Commerce’s Holiday Progressive Lunch. We provided sugar cookies and hot beverages, and had a craft activity available for children. This event occurred on Saturday, December 12 from 10 am – 1 pm, and approximately 45 people attended.

- Our annual winter reading program for adults, Hot Reads for Cold Nights, began on December 21. As in years past, we invite members of the public to play Book Bingo, in which they fill up a bingo card by completing various reading and reading related activities and become eligible for prize drawings by doing so. So far, 15 people are participating. The program ends on February 6.

- On January 7, all 5 Olmsted County library directors met with Olmsted County Commissioner Sheila Kiscaden to discuss further the questions she raised at the Olmsted County Funding meeting in late November. Overall it was a positive conversation, but re-negotiating the library funding structure is going to be a long process. We as library directors (with the support of SELCO) are in the process of analyzing various types of data that might form/affect the new structure. We expect to meet again in a few months when all data has been analyzed.

December Statistics

Revenue
$8.45 in book sale, $20 in fax use fees, $46.65 in photocopies, and $201.78 in fines

Circulation
3,910 items were checked out at Van Horn in December 2015
PI City Borrowers: 54%
Olmsted County: 21%
Goodhue County: 11%
Dodge County: 8%

E-Book & E-Audiobook Download Stats
Total Downloads = 308
(5% increase from December 2014)
Other E-books = 198
Kindle E-books = 74
E-Audiobooks = 36

Interlibrary Loans – ILL/Reserves
Borrowed 484 items & loaned out 406 items to other libraries in the region & state
PUBLIC WORKS UPDATE

STORM SEWER:
Nothing to report

WATER:
Two water main breaks, first one Christmas eve on 5th St SW, The second break was on January 2nd on the new water main loop to the new elementary school. The second break was taken care of by Hesselton const. because the work is under warranty.

STREETS:
Picked up our new plow truck on January 6th. The crew has been busy with snow plowing and maintenance they have done a great job. Have been in discussion with MNDOT about Riverview DR, The problem is maintenance of the road this portion of the road was left gravel Do to lack of funds by MNDOT. The problem being that the top 2-3 inches of rock on the road is milled bituminous, which binds together with the help of heat and heavy traffic. So when you try to blade the road you get a lot of chunks laying all over the road. I am looking into some ways to cure this, warning though it will not be cheap will try to have some numbers for you soon.

SEWER:
Met with Land-o-Lakes, discussion again on limitation numbers after an hour of voicing concerns by Land-o-Lakes they were asked to come up with some limitation numbers that they could live with, and we would take a look at their proposal numbers. We are also having WSN look into our plants capacity figures to make sure of available space for existing and future businesses, along with future housing development.

PARKS:
Casey Sather did pass CPO test for pool operation. Park news a little slow this time of year, but the board is working on finding funds for future projects.

Todd Robertson

Any questions please call me at 259-5301  1/19/16
EDA Monthly Report  
*Prepared for:*  
Pine Island City Council  
January 19, 2016

**Business Retention, Support, & Updates:**
- The EDA has assisted businesses in December and January with zoning, parking, and signage questions, referrals for commercial property leasing/purchasing opportunities, access issues, business incentive programs, business succession, project financing, technical assistance, business start-up and business expansion assistance.

**Prospective Businesses:**
- The EDA is working with the following prospective businesses:
  - a possible senior housing development
  - 2 retail businesses
  - 2 bio-tech manufacturing/research facilities
  - a highway commercial development project
  - a small distribution center for a start-up operation
  - possible expansion/relocation projects for 2 existing businesses

**Additional Projects/Activities:**
- Hosted Public Forum meeting for interested seniors in housing project
- Assisted interested developers for the downtown community/residential project
- Providing support for current and future Main Street businesses
- Coordinated meetings for client with prospective land owner and lenders
- Provided support for Pine Island-Oronoco Joint Wastewater Task Force
- Coordinating and facilitated meetings to discuss 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.*
Civil Defense

January - monthly report

The Flood Control Committee did not meet in December. They plan to meet in January and start making plans for the 2016 season.

Zwart Park is currently closed. The STS and City crew have stopped the work there for the Holiday season. As soon as temperatures allow they will continue clearing the trail and then the river.

The river monitors are on the web. 
http://www.weather.gov/arx/pine_island_monitor

I have winterized the sensors that go into the rivers, but the rest are operational. I would like to meet with the County officials to try and implement their cooperation on this project again and to plan its future expansion.

All sirens are functioning properly. I will be purchasing the weather monitors for City buildings, schools, Nursing Home and major business’s before spring storm season. I plan to meet with the new Fire Chief Brandon Sather to discuss storm watching.

Goodhue County has finished compiling the mitigation papers and will be holding public meetings to go over the subject matter.

I gave Goodhue County the Solar Farm emergency information for their future records.

I would like to start working with David on updating our emergency operation plan.

Thank you for your attention.

Respectfully

Wayne King - Civil Defense Director / Emergency Manager