

Ordinance #142

AN ORDINANCE TO REGULATE PARKING IN THE CITY OF EYOTA

Eyota City Ordinance #81 and Ordinance #108 are hereby repealed.

The City Council of Eyota, Minnesota ordains:

Section 1. Definitions.

Street or highway. The entire width between boundary lines of any way of place when any part thereof is open to the use of the public, as a matter of right, for the purposes of vehicular traffic.

Motor vehicle. Every vehicle which is self-propelled. Motor vehicle does not include a vehicle moved solely by human power.

Right of Way. A corridor of land, in which the city has an interest, that is occupied or intended to be occupied by a street, highway, railroad, alley, including other purposes dedicated for travel purposes, utilities, or other special use.

Section 2. Parking Regulations.

Subdivision 1. Duty to Post Signs Restricting, Prohibiting Parking. The chief of the city's designated law enforcement provider or any other person authorized by the Council shall cause signs to be posted in all areas where parking shall be limited or prohibited, indicating the limitations or prohibitions.

Subdivision 2. Angle and Parallel Parking. Angle parking shall be required on streets, where indicated by painted lines and/or signs. Parallel parking shall be required on all other streets.

Subdivision 3. Campers and House Trailers. No person shall, for camping purposes, leave or park a camper or house trailer on any street or municipal parking lot.

Subdivision 4. Permit Parking. No person shall leave or park a motor vehicle in an area designated as "Permit Parking Only", without obtaining a permit from City Hall.

Subdivision 5. Setbacks. It shall be unlawful to park any motor vehicle or motor vehicle and trailer combination in such a manner so that any part of the vehicle or trailer totally or partially blocks any public or private driveway or alley. It shall also be unlawful to park any vehicle or vehicle and trailer combination in such a manner so that any part of the vehicle or trailer is located within five (5) feet of the intersection of any street or alley and a public or private driveway.

Subdivision 6. Properly licensed. Any motor vehicle that is parked in the street or street right-of-way must be properly licensed.

Section 3. Unlawful Overtime Parking. It shall be unlawful to park any motor vehicle for a longer consecutive period of time than that designated.

Subdivision 1. No motor vehicle shall be parked on a public street, alley, right of way or public parking lot for longer than 48 consecutive hours, except where indicated by a sign.

Subdivision 2. The following described motor vehicles shall not be parked on any street or right of way for more than one (1) hour.

1. Trucks of a capacity of more than one (1) ton, according to manufacturers rating.
2. Trucks having an overall length of more than twenty (20) feet, or width at any point of more than 102 inches.
3. Dump trucks, tractors, truck-tractors, trailers, semi-trailers, house trailers, motor homes, campers or any heavy machinery.

Subdivision 3. It shall be unlawful to park, or permit any vehicle or trailer to remain parked, upon any alley or street from November 1st to April 1st between the hours of 2:00 a.m. and 6:00 a.m. or until streets are plowed from curb to curb during or following any snow fall or significant ice accumulation.

In the event of a continuous and/or substantial snowfall, a citywide “snow emergency” may be declared by the Public Works Supervisor or his/her designee. It shall be unlawful to park on any city street during the time in which a snow emergency has been declared, until such time as the snow emergency is rescinded.

Section 4. Unlawful Parking in Municipal Parking Lots.

Subdivision 1. Parking Lots in City Parks. The following described motor vehicles shall not be parked in parking lots located in city parks.

1. Trucks having an overall length of more than twenty (20) feet, or width at any point of more than eight (8) feet.
2. Dump trucks, tractors, truck-tractors, trailers, semi-trailers, house trailers, or any heavy machinery.

Subdivision 2. Parking Lot located on East South Front Street, across from Fire Hall. Parking restricted to Eyota Volunteer Fire Fighters and semi tractors and trailers.

1. Permit parking only. Permits are available at City Hall.
2. No motor vehicle shall be parked more than 72 hours.
3. Fire fighters shall use the west portion of lot. Semi-truck drivers shall use the east portion of the lot. Areas for each purpose shall be designated by signs.

Section 5. Temporary “No Parking”. Temporary “No Parking” signs may be placed by the City on any street(s) of the City to permit construction, repair, snow removal, street cleaning or other temporary activities. While such signs are in place it shall be unlawful to park any motor vehicle on the street(s) so posted.

Section 6. Removal of Violating Vehicles: Authority to Provide Removal Service. Any motor vehicle parked in violation of this Chapter may be removed by the Public Works Director or other authorized City employee, including the Sheriff, and towed away and stored at the expensed of the owner. The City Council may make reasonable agreements with persons, firms or corporations who have facilities and equipment, in regard to the towing and storage of vehicles. The firms may be authorized by City representatives to tow and store vehicles located on any streets, alleys, rights of way, or parking lots.

A letter will be sent to the owner of the vehicle in violation of the parking ordinance by the City Administrator. The owner will be given 10 days to remove the vehicle. If the owner of the vehicle fails to remove the vehicle in the prescribed time, a citation shall be issued by the sheriff's office, and the vehicle will be towed at the owner's expense.

Subdivision 1. Impoundment – Vehicles removed and impounded by the sheriff's office pursuant to Section 6 shall be surrendered to the duly identified owner only after the following criteria have been met:

1. The owner has shown proof of identification and ownership;
2. The owner has shown proof of insurance and current registration of the vehicle;
3. All cost of towing and storage has been paid to the tow operator.

Any damage occasioned to any such vehicles by such towing operations shall be the responsibility of the vehicle owner and no liability for damages shall be imposed against, nor shall any liability be assumed by the City of Eyota.

Section 7. Violations. Unless otherwise indicated, any person who violates any of the provisions or this ordinance shall be guilty of a petty misdemeanor.

Section 8. Issuance of Citations. The removal of a vehicle in violation of this ordinance does not preclude citation and prosecution of this ordinance.

Section 9. Effective date. This ordinance shall be effective on November 1, 2015.

PASSED AND ADOPTED BY THE EYOTA CITY COUNCIL this 22nd day of October, 2015.

Marlis Knowlton
Clerk/Treasurer

Tyrel Clark
Mayor

City of Eyota
Eyota, Minnesota

Summary of ORDINANCE NO. 142

AN ORDINANCE TO REGULATE PARKING IN THE CITY OF EYOTA

The City intends, by the adoption of this ordinance, to repeal Ordinance No. 81 and Ordinance No. 108 and replace it with Ordinance No. 142. Winter parking on the streets will be prohibited during or following any snow fall or significant ice accumulation from November 1 to April 1 between the hours of 2:00 a.m. and 6:00 a.m.; and allows for snow emergencies to be declared with additional parking restrictions.

A printed copy of the ordinance is available for inspection by any person during regular office hours in the office of the City Clerk at City Hall, 38 West South Front Street, Eyota, MN and online www.eyota.govoffice.com

Passed and adopted by the Eyota City Council this 22nd day of October, 2015. This Ordinance shall become effective November 1, 2015, from and after its publication in the Post Bulletin.

/s/ Tyrel Clark
Mayor

ATTEST:

/s/ Marlis Knowlton
Clerk/Treasurer

"Exhibit 6.B.2"

Council Meeting October 22, 2015

Approval of Accounts Payable:

To be approved by Council		\$	30,977.95
Council approval after checks written	10/12/2015	\$	2,750.00
	10/15/2015	\$	798.62
Payroll for Council Approval			
10/9/2015	Remittance checks	\$	1,864.24
10/9/2015	Taxes paid electronically	\$	2,450.44
Total Accounts Payable:		\$	38,841.25

Total Accounts Payable	\$	38,841.25
Additional Payable	\$	-
Additional Payable	\$	-
Total	\$	38,841.25

FOR YOUR INFORMATION - ONLY

ARBOR GARDENS OPERATING ACCOUNT CHECKS SIGNED FOR PAYMENT

	10/15/2015	\$	40,148.12
		\$	-
TOTAL		\$	40,148.12

101 General Fund
 210 Fire Department
 220 EDA
 221 EDA revolving loans
 222 EIF Loans
 223 Rochester sales tax
 230 Park & Rec
 290 Gambling

Debt Service Funds
 307 Taxable 2007 note
 312 PIR - St Rdg Refunded
 313 GO 2010 St Imp
 314 PIR - 2006 Refunded
 315 Debt Service GO 2015
 322 Senior Housing (2nd)

Construction Funds
 400 PIR All Projects
 410 Reserves
 415 GO 2015A St Imp

Enterprise Funds
 601 Water
 602 Sanitary Sewer
 651 Storm Sewer
 655 Arbor Gardens

"Exhibit G.E"

Edit List of Invoices - Detail w/GL

Date: 10/19/2015

Time: 4:08 pm

Page 1

City of Eyota

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	1SOURCE	10/06/2015	EASTW	BINDER CLIPS; CD STORAGE BO.	
	PO BOX 860394	10/23/2015	N	TAPE	17.89
11751	MINNEAPOLIS	10/06/2015	N	N	0.00
1SOURCE	MN 55486-0394	10/06/2015	0.00	N	0
	<Emailing Stub Disabled>	10/06/2015	141066-0		<u>0.00</u>
					17.89

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	17.89	0.00
Distribution Total		17.89	0.00
		Vendor Total:	17.89

	ADVANCED DISPOSAL	09/30/2015	EASTW	10 GARBAGE BAGS	
	PO BOX 74008053	10/23/2015	AD	N	777.00
11749	CHICAGO	09/30/2015	N	N	0.00
ADV DISPOS	IL 60674-8053	09/30/2015	0.00	N	0
	<Emailing Stub Disabled>	09/30/2015	G60001779139		<u>0.00</u>
					777.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43200-438.65	Refuse Collection Charges	777.00	0.00
Distribution Total		777.00	0.00
		Vendor Total:	777.00

	LOGAN CLARK	10/19/2015	EASTW	10/13 FARMERS MKT	
	319 HELEN COURT	10/23/2015	N	\$5 ADV BUCKS	12.00
11734	EYOTA	10/19/2015	N	N	0.00
CLARKLOGAI	MN 55934	10/19/2015	0.00	N	0
	<Emailing Stub Disabled>	10/19/2015	10-13 FARMERS MARKET		<u>0.00</u>
					12.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	7.00	0.00
220-46600-434.30	Advertising/Promotions	5.00	0.00
Distribution Total		12.00	0.00
		Vendor Total:	12.00

	DEPARTMENT OF LABOR & INDU:	10/02/2015	EASTW	ANNUAL PRESSURE VESSEL	
	FINANCIAL SERVICES	10/23/2015	N		10.00
11748	ST PAUL	10/02/2015	N	N	0.00
DEPT LABOR	MN 55155	10/02/2015	0.00	N	0
	<Emailing Stub Disabled>	10/02/2015	ABR0126263I		<u>0.00</u>
					10.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-422.30	Repairs/Maintenance Buildings	10.00	0.00
Distribution Total		10.00	0.00
		Vendor Total:	10.00

	DOVER-EYOTA PUBLIC SCHOOLS	10/19/2015	EASTW	CITY AND FARMERS MKT	
	615 SOUTH AVENUE	10/23/2015	N		86.25
11729	EYOTA	10/19/2015	N	N	0.00
D-ESCHOOL	MN 55934	10/19/2015	0.00	N	0
	<Emailing Stub Disabled>	10/19/2015	10-2015 EAGLE ISSUES		<u>0.00</u>
					86.25

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-435.10	Legal Notices Publishing	62.50	0.00
220-46600-434.30	Advertising/Promotions	23.75	0.00

Edit List of Invoices - Detail w/GL

Date: 10/19/2015

Time: 4:08 pm

Page 2

City of Eyota

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Distribution Total					86.25	0.00
--------------------	--	--	--	--	-------	------

Vendor Total: 86.25

11736	DAVID OR LORI EHLENFELDT	10/19/2015		EASTW	10/13 FARMERS MKT	
	13500 COUNTY ROAD 9	10/23/2015		N		50.00
	EYOTA	10/19/2015		N	N	0.00
EHLENFELDT	MN 55934	10/19/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/19/2015	10-13 FARMERS MARKET			50.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

11752	FIRE SAFETY USA, INC.	09/30/2015		EASTW	FIRE DEPT DRESS SHIRTS	
	3253 19TH ST NW	10/23/2015		N	ELBECO RESPONSE NAVY SHIRT	995.00
	ROCHESTER	09/30/2015		N	N	0.00
FIRESAFETY	MN 55901	09/30/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/30/2015	82710			995.00

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-441.70	Uniforms	497.50	0.00
210-42200-441.79	township portion of 441.70	497.50	0.00
Distribution Total		995.00	0.00

Vendor Total: 995.00

11747	FLEETPRIDE	09/30/2015		EASTW	PLOW TRUCK ANNUAL MAINT	
	PO BOX 847118	10/23/2015		N		88.00
	DALLAS	09/30/2015		N	N	0.00
FLEETPRIDE	TX 75284-7118	09/30/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/30/2015	9-2015 STMT			88.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43125-422.10	Repairs/Maintenance Equipment	88.00	0.00
Distribution Total		88.00	0.00

Vendor Total: 88.00

11753	G & K SERVICES	09/25/2015		EASTW	SEPT 2015 UNIFORMS & RUGS	
	7813 SOLUTIONS CENTER	10/23/2015		N		225.35
	CHICAGO	09/25/2015		N	N	0.00
G&K	IL 60677-7008	09/25/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/25/2015	10-2015 STMT			225.35

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-441.70	Uniforms	60.65	0.00
602-49450-441.70	Uniforms	20.20	0.00
601-49400-441.70	Uniforms	40.43	0.00
230-45200-441.70	Uniforms	13.48	0.00
101-41900-422.30	Repairs/Maintenance Buildings	90.59	0.00
Distribution Total		225.35	0.00

Vendor Total: 225.35

Edit List of Invoices - Detail w/GL

Date: 10/19/2015

Time: 4:08 pm

Page 3

City of Eyota

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	LEROY GRUHLKE	10/19/2015	EASTW	10/13 FARMERS MKT	
	PO BOX 75	10/23/2015	N	\$5 ADV BUCKS	41.00
11739	EYOTA	10/19/2015	N	N	0.00
GRUHLKE	MN 55934	10/19/2015	0.00	N	0
	<Emailing Stub Disabled>	10/19/2015	10-13 FARMERS MARKET		<u>41.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	36.00	0.00
220-46600-434.30	Advertising/Promotions	5.00	0.00
Distribution Total		41.00	0.00

Vendor Total: 41.00

	HIAWATHA BROADBAND COM. IN	10/19/2015	EASTW	OCT 2015 FIRE DEPT	
	58 JOHNSON STREET	10/23/2015	N	INTERNET / PHONE	101.10
11750	WINONA	10/19/2015	N	N	0.00
HBC	MN 55987	10/19/2015	0.00	N	0
	<Emailing Stub Disabled>	10/19/2015	10-2015 STMT		<u>101.10</u>

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-430.90	Computer/Software Expense	32.93	0.00
210-42200-432.10	Telephone	35.24	0.00
210-42200-430.99	township portion of 430.90	32.93	0.00
Distribution Total		101.10	0.00

Vendor Total: 101.10

	DANO OR KATHY LANGE	10/19/2015	EASTW	10/13 FARMERS MKT	
	2800 55TH AVE NE	10/23/2015	N		46.00
11737	ROCHESTER	10/19/2015	N	N	0.00
LANGE	MN 55906	10/19/2015	0.00	N	0
	<Emailing Stub Disabled>	10/19/2015	10/13 FARMERS MARKET		<u>46.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	46.00	0.00
Distribution Total		46.00	0.00

Vendor Total: 46.00

	KAREN LOEDING	10/19/2015	EASTW	10/13 FARMERS MKT	
	1329 80 AVENUE NE	10/23/2015	N		82.00
11732	EYOTA	10/19/2015	N	N	0.00
LOEDING	MN 55934	10/19/2015	0.00	N	0
	<Emailing Stub Disabled>	10/19/2015	10-13 FARMERS MARKET		<u>82.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	82.00	0.00
Distribution Total		82.00	0.00

Vendor Total: 82.00

	MADISON NATIONAL LIFE	10/10/2015	EASTW	NOV 2015 DENT INS	
	PO BOX 38399	10/23/2015	N		568.73
11745	PHOENIX	10/10/2015	N	N	0.00
MADISON	AZ 85069-3839	10/10/2015	0.00	N	0
	<Emailing Stub Disabled>	10/10/2015	1738945		<u>568.73</u>

GL Number	Account Name	Pay Amount	Relieve Amount
101-00000-217.06	Health/Dental Insur Pay	568.73	0.00

Edit List of Invoices - Detail w/GL

Date: 10/19/2015

Time: 4:08 pm

Page 4

City of Eyota

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
Vendor No.	Vendor Address	Pay. Date	PO Number	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			

Distribution Total						568.73	0.00
--------------------	--	--	--	--	--	--------	------

Vendor Total: 568.73

11731	LAURIE MEYER	10/19/2015		EASTW	9/15 FARMERS MKT		
	3009 100 AVENUE NE	10/23/2015		N			30.00
MEYER	EYOTA	10/19/2015		N	N		0.00
	MN 55934	10/19/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	10/19/2015	9-15 FARMERS MARKET				30.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	30.00	0.00
Distribution Total		30.00	0.00

Vendor Total: 30.00

11727	MILESTONE MATERIALS	10/14/2015		EASTW	SCREENINGS FOR STORM PIPE		
	P.O. BOX 507	10/23/2015		N	FIRE DEPT		69.38
MILESTONE	ONALASKA	10/14/2015		N	N		0.00
	WI 54650	10/14/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	10/14/2015	350579889				69.38

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-452.00	Capital Outlay Buildings	69.38	0.00
Distribution Total		69.38	0.00

Vendor Total: 69.38

11728	MILESTONE MATERIALS	09/30/2015		EASTW	SHIP GRANT PARK BENCHES		
	P.O. BOX 507	10/23/2015		N	GRAVEL FOR UNDER CONCRETE		50.82
MILESTONE	ONALASKA	09/30/2015		N	N		0.00
	WI 54650	09/30/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	09/30/2015	350579284				50.82

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-458.00	Capital Outlay Other Equip	50.82	0.00
Distribution Total		50.82	0.00

Vendor Total: 120.20

11725	NAPA AUTO PARTS	10/12/2015		EASTW	MAINT PTS FOR LOADER		
	103 1 2 NW DIVISION ST	10/23/2015		N	HYDRAULIC RET LINE HOSE		231.96
NAPA CHAT	CHATFIELD	10/12/2015		N	N		0.00
	MN 55923	10/12/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	10/12/2015	566913				231.96

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.10	Repairs/Maintenance Equipment	231.96	0.00
Distribution Total		231.96	0.00

11726	NAPA AUTO PARTS	10/19/2015		EASTW	MAINT FOR LOADER & DUMPTRL		
	103 1 2 NW DIVISION ST	10/23/2015		N	OIL FILTERS & OIL		277.40
NAPA CHAT	CHATFIELD	10/19/2015		N	N		0.00
	MN 55923	10/19/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	10/19/2015	566923				277.40

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.20	Vehicle Fuel and Oil	64.95	0.00
101-43100-422.10	Repairs/Maintenance Equipment	212.45	0.00
Distribution Total		277.40	0.00

Edit List of Invoices - Detail w/GL

Date: 10/19/2015

Time: 4:08 pm

Page 5

City of Eyota

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Vendor Total: 509.36

11742	ON SITE SANITATION	10/10/2015	EASTW	SUMMERFIELD PORTI-POTTIES	
	95 WOODLYNN AVENUE	10/23/2015	N		60.00
ONSITESANI	ST.PAUL	10/10/2015	N	N	0.00
	MN 55117	10/10/2015	0.00	0	0.00
	<Emailing Stub Disabled>	10/10/2015	136107		60.00

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-441.80	Toilet Rentals	60.00	0.00
Distribution Total		60.00	0.00

11743	ON SITE SANITATION	10/10/2015	EASTW	WEST SIDE PARK PORTI-POTTIE:	
	95 WOODLYNN AVENUE	10/23/2015	N		60.00
ONSITESANI	ST.PAUL	10/10/2015	N	N	0.00
	MN 55117	10/10/2015	0.00	0	0.00
	<Emailing Stub Disabled>	10/10/2015	136108		60.00

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-441.80	Toilet Rentals	60.00	0.00
Distribution Total		60.00	0.00

Vendor Total: 120.00

11733	JEFFERY O'NEILL	10/19/2015	EASTW	10/13 FARMERS MKT	
	1607 8 1/2 ST SE	10/23/2015	N		12.00
ONEILL JEF	ROCHESTER	10/19/2015	N	N	0.00
	MN 55904	10/19/2015	0.00	0	0.00
	<Emailing Stub Disabled>	10/19/2015	10/13 FARMERS MARKET		12.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	12.00	0.00
Distribution Total		12.00	0.00

Vendor Total: 12.00

11730	PEOPLES ENERGY COOPERATIV	10/19/2015	EASTW	9-2015 SERVICE BILLINGS	
	REMITTANCE CENTER	10/23/2015	N		2,863.94
PEOPLES CO	DES MOINES	10/19/2015	N	N	0.00
	IA 50940-0333	10/19/2015	0.00	0	0.00
	<Emailing Stub Disabled>	10/19/2015	10-2015 STMTS		2,863.94

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-438.10	Electric Utilities	153.82	0.00
601-49400-438.10	Electric Utilities	1,342.91	0.00
101-43100-438.10	Electric Utilities	104.27	0.00
602-49450-438.10	Electric Utilities	24.13	0.00
210-42200-438.10	Electric Utilities	76.23	0.00
101-43100-438.10	Electric Utilities	28.10	0.00
230-45200-438.10	Electric Utilities	83.01	0.00
601-49400-438.10	Electric Utilities	43.22	0.00
230-45200-438.10	Electric Utilities	32.05	0.00
101-43160-438.10	Electric Utilities	976.20	0.00
Distribution Total		2,863.94	0.00

Vendor Total: 2,863.94

Edit List of Invoices - Detail w/GL

Date: 10/19/2015

Time: 4:08 pm

Page 6

City of Eyota

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
11741	ROCHESTER FIRE EXTINGUISHE	09/09/2015	EASTW	10# FIRE EXT RECHARGE	39.08
	826 4TH STREET SE	10/23/2015	N		0.00
ROCHFIREEX	ROCHESTER	09/09/2015	N	N	0.00
	MN 55904	09/09/2015	0.00	0	0.00
	<Emailing Stub Disabled>	09/09/2015	46386		39.08

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-422.10	Repairs/Maintenance Equipment	39.08	0.00
Distribution Total		39.08	0.00
		Vendor Total:	39.08

11754	FREDERICK S. SUHLER, JR	10/06/2015	EASTW	JULY THRU SEPT 2015 SERVICE	240.00
	1530 GREENVIEW DR SW	10/23/2015	N	AGENDA REV; CABLE FRAN; AS	0.00
SUHLER	ROCHESTER	10/06/2015	N	N	0.00
	MN 55902	10/06/2015	0.00	Y	0
	<Emailing Stub Disabled>	10/06/2015	10-6-15		240.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.40	Legal Fees	240.00	0.00
Distribution Total		240.00	0.00
		Vendor Total:	240.00

11735	MARCELLA SWAN	10/19/2015	EASTW	10/13 FARMERS MKT	11.00
	3410 HWY 42 NE	10/23/2015	N	\$5 ADV BUCKS	0.00
SWAN	EYOTA	10/19/2015	N	N	0.00
	MN 55934	10/19/2015	0.00	N	0
	<Emailing Stub Disabled>	10/19/2015	10-13 FARMERS MARKET		11.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	6.00	0.00
220-46600-434.30	Advertising/Promotions	5.00	0.00
Distribution Total		11.00	0.00
		Vendor Total:	11.00

11746	VERIZON	10/08/2015	EASTW	CELL PHONE CHGS THRU 10-08	178.52
	P.O. BOX 25505	10/23/2015	N		0.00
VERIZON	LEHIGH VALLEY	10/08/2015	N	N	0.00
	PA 18002-5505	10/08/2015	0.00	N	0
	<Emailing Stub Disabled>	10/08/2015	9753605772		178.52

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-432.10	Telephone	26.41	0.00
601-49400-432.10	Telephone	26.42	0.00
101-41900-432.10	Telephone	72.92	0.00
101-43100-432.10	Telephone	52.77	0.00
Distribution Total		178.52	0.00
		Vendor Total:	178.52

11738	PAM WALLACE	10/19/2015	EASTW	10/13 FARMERS MKT	23.00
	410 LAFAYETTE AVE SW	10/23/2015	N	\$5 ADV BUCKS	0.00
PAM WALLAC	EYOTA	10/19/2015	N	N	0.00
	MN 55934	10/19/2015	0.00	N	0
	<Emailing Stub Disabled>	10/19/2015	10-13 FARMERS MARKET		23.00

GL Number	Account Name	Pay Amount	Relieve Amount
-----------	--------------	------------	----------------

Edit List of Invoices - Detail w/GL

Date: 10/19/2015

Time: 4:19 pm

Page 7

City of Eyota

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	220-00000-208.30	DUE TO FM VENDORS				18.00
	220-46600-434.30	Advertising/Promotions				5.00
	Distribution Total					23.00

Vendor Total: 23.00

11740	WATERSYSTI	WATER SYSTEMS COMPANY	10/19/2015		EASTW	SEPT 2015 SERVICE	
		ECOWATER SYSTEMS OF SE MN	10/23/2015		N		17.30
		WINONA	10/19/2015		N	N	0.00
		MN 55987-3109	10/19/2015	0.00	N	0	0.00
		<Emailing Stub Disabled>	10/19/2015	9-2015 STMT			17.30

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	17.30	0.00
Distribution Total		17.30	0.00

Vendor Total: 17.30

11724	WHKS	WHKS & CO.	10/13/2015		EASTW	2015 ST PRJ- 8/29 TO 9/25	
		2905 SOUTH BROADWAY	10/23/2015		N	SERVICE FEES & MILAGE	20,596.01
		ROCHESTER	10/13/2015		N	N	0.00
		MN 55904-5515	10/13/2015	0.00	N	0	0.00
		<Emailing Stub Disabled>	10/13/2015	34195			20,596.01

GL Number	Account Name	Pay Amount	Relieve Amount
415-43100-430.30	Engineering Fees	20,596.01	0.00
Distribution Total		20,596.01	0.00

11755	WHKS	WHKS & CO.	10/13/2015		EASTW	2016 STREET PROJECT	
		2905 SOUTH BROADWAY	10/13/2015 10/23/15		N	TOPOGRAPHIC SURVEY	2,849.27
		ROCHESTER	10/13/2015		N	N	0.00
		MN 55904-5515	10/13/2015	0.00	N	0	0.00
		<Emailing Stub Disabled>	10/13/2015	34193			2,849.27

GL Number	Account Name	Pay Amount	Relieve Amount
416-43100-430.30	Engineering Fees	2,849.27	0.00
Distribution Total		2,849.27	0.00

Vendor Total: 23,445.28

11744	ZEP	ZEP MANUFACTURING CO.	10/07/2015		EASTW	MISC BUILD SUPP; TOILET PAPEI	
		13237 COLLECTIONS CENTER DF	10/23/2015		N	BROOM HANDLE; WIPES; PAPER	267.95
		CHICAGO	10/07/2015		N	N	0.00
		IL 60693-0132	10/07/2015	0.00	N	0	0.00
		<Emailing Stub Disabled>	10/07/2015	1909625			267.95

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.80	General Operating Supplies	89.32	0.00
101-41900-420.00	Office Supplies	89.32	0.00
210-42200-421.80	General Operating Supplies	44.66	0.00
210-42200-421.89	township portion of 421.80	44.65	0.00
Distribution Total		267.95	0.00

Vendor Total: 267.95

Edit List of Invoices - Detail w/GL

Date: 10/19/2015

Time: 4:08 pm

Page 8

City of Eyota

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

Total Invoices: 32

Grand Total:	30,977.95
Less Credit Memos:	0.00
Net Total:	30,977.95
Less Hand Check Total:	0.00
Outstanding Invoice Total:	30,977.95

Check Register Report

Date: 10/12/2015

Time: 9:10 am

Page: 1

City of Eyota

BANK: EASTWOOD BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
--------------	------------	--------	----------------	---------------	-------------	-------------------	--------

EASTWOOD BANK Checks

20846	10/12/2015	Printed		MURPHY BRAD	MURPHY	BROOM ATTACHMENT-KUBOTA	2,750.00
-------	------------	---------	--	-------------	--------	-------------------------	----------

Total Checks: 1

Checks Total (excluding void checks): 2,750.00

Total Payments: 1

Bank Total (excluding void checks): 2,750.00

Total Payments: 1

Grand Total (excluding void checks): 2,750.00

Handwritten Check

Check Register Report

Date: 10/15/2015

Time: 3:32 pm

Page: 1

City of Eyota

BANK: EASTWOOD BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
EASTWOOD BANK Checks							
20847	10/15/2015	Printed		VISA- BRAD	CARDMEMBER SERVICE	GAS FOR MOWER; FORD; LOADER	445.11
20848	10/15/2015	Printed		MNENERGY	MINNESOTA ENERGY RESOURCES	SEPT 2015 GAS UTILITY	164.36
20849	10/15/2015	Printed		PEOPLESOC	PEOPLES ENERGY COOPERATIVE	ELEC: WOODLAND EST;	189.15
Total Checks: 3						Checks Total (excluding void checks):	798.62
Total Payments: 3						Bank Total (excluding void checks):	798.62
Total Payments: 3						Grand Total (excluding void checks):	798.62

Handwritten check

Check Register Report
PAYROLL REMITTANCE CHECKS

Emp. Code Desc.:
City Of Eyota

Date: 10/6/2015
Time: 14:30:19

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
20810	10/09/2015		P	PER	PERA	Remittance Check	\$1,248.24
20811	10/09/2015		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$600.00
20812	10/09/2015		P	NCP	NCPERS Minnesota-45620	Remittance Check	\$16.00

Total Checks: 3						Sub-Total:	\$1,864.24
						Total Void/Stop Payment:	\$0.00
						Grand Total:	\$1,864.24

electronically paid
\$ 2450.44

Batch ID: SK-501CHECK RUN
 Batch Comment: ARBOR GARDENS OF EYOTA CHECK RUN

Audit Trail Code: PMCHK00002943
 Posting Date: 10/15/2015

Checkbook ID: 501EYOTA

* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
008246	10/15/2015	00000000000077217	15877	ADVANCED DISPOSAL SERVICES SOL	\$334.78
008247	10/15/2015	00000000000077214	14411	APPLIANCE VILLAGE	\$52.60
008248	10/15/2015	00000000000077213	13799	B AND C PLUMBING AND HEATING,	\$88.00
008249	10/15/2015	00000000000077221	800002	BRIGGS CORPORATION	\$113.80
008250	10/15/2015	00000000000077215	15608	CAROLE JACOBSON	\$192.17
008251	10/15/2015	00000000000077220	16779	CITY OF EYOTA	\$537.68
008252	10/15/2015	00000000000077222	800003	DIRECT SUPPLY HEALTHCARE	\$258.37
008253	10/15/2015	00000000000077205	11478	DIRECTV	\$406.60
008254	10/15/2015	00000000000077206	11481	DON'S ELECTRIC INC.	\$662.54
008255	10/15/2015	00000000000077207	11483	DOVER-EYOTA PUBLIC SCHOOLS	\$35.00
008256	10/15/2015	00000000000077196	10035	ELDERMARK ASSISTED LIVING SOFT	\$185.00
008257	10/15/2015	00000000000077219	16435	EXCEPTIONAL CARPET CARE, INC	\$342.80
008258	10/15/2015	00000000000077209	12581	G & K SERVICES	\$110.35
008259	10/15/2015	00000000000077204	11081	GE CAPITAL	\$122.96
008260	10/15/2015	00000000000077216	15641	HIAWATHA BROADBAND COMMUNICATI	\$291.85
008261	10/15/2015	00000000000077218	16327	LAWN LEPRECHAUN LAWN CARE	\$235.68
008262	10/15/2015	00000000000077225	800013	MARTIN BROS. DIST. CO., INC	\$5,534.91
008263	10/15/2015	00000000000077197	10081	METRO SALES, INC.	\$262.99
008264	10/15/2015	00000000000077202	10748	MINNESOTA ENERGY RESOURCES	\$393.95
008265	10/15/2015	00000000000077223	800007	NETWORK SERVICES COMPANY	\$72.44
008266	10/15/2015	00000000000077230	TEMP0000003265	NINA HIGGINS	\$600.00
008267	10/15/2015	00000000000077231	TEMP0000003266	NINA HIGGINS	\$68.48
008268	10/15/2015	00000000000077224	800009	PATTERSON MEDICAL	\$120.89
008269	10/15/2015	00000000000077208	11663	PEOPLES COOPERATIVE SERVICES	\$2,032.85
008270	10/15/2015	00000000000077198	10093	Plunketts Pest Control	\$92.02
008271	10/15/2015	00000000000077210	13123	ST. CHARLES PRESS	\$263.83
008272	10/15/2015	00000000000077226	800022	STANLEY TECHNOLOGIES	\$255.04
008273	10/15/2015	00000000000077227	800027	Staples Business Advantage	\$98.09
008274	10/15/2015	00000000000077201	10674	TEALWOOD CARE CENTERS, INC.	\$2,859.35
008275	10/15/2015	00000000000077199	10120	TEALWOOD MANAGEMENT	\$23,006.03
008276	10/15/2015	00000000000077212	13782	WATER SYSTEMS COMPANY	\$82.58
008277	10/15/2015	00000000000077228	TEMP0000003263	WAUNETA STEVENS	\$300.00
008278	10/15/2015	00000000000077229	TEMP0000003264	WAUNETA STEVENS	\$34.83
008279	10/15/2015	00000000000077211	13419	WINONA POST, INC	\$99.66

Total Checks: 34

Checks Total: \$40,148.12

**RESOLUTION #2015-32
CITY OF EYOTA**

**“RESOLUTION REDUCING ASSESSMENTS ON TAX FORFEITED LAND IN
STONE RIDGE CIC #174**

WHEREAS, the City Council has met and will reduce the special assessment on one parcel in the Stone Ridge Common Interest Community #174 subdivision, originally assessed in 2005, and

WHEREAS, the original assessment increases the purchase price of the parcel in excess of what the current real estate market will bear, and

WHEREAS, the City Council has made the determination and decision that the priority is to make this parcel marketable, to be built on, and on the tax rolls.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Eyota, Minnesota as follows:

1. The assessment is hereby reduced to \$20,000 against the following State owned property:

62.10.44.064187 Lot 1 Block 1 101 Sandstone Drive NW

2. The City Clerk/Treasurer shall forthwith transmit a certified copy of this assessment to the County Auditor to be adjusted upon the tax list of the County.

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA,
MINNESOTA, THIS 22 DAY OF OCTOBER, 2015.

EYOTA CITY COUNCIL

Tyrel Clark, Mayor

ATTEST:

Marlis Knowlton, Clerk/Treasurer

“Exhibit 6.F”