

**RESOLUTION #2015-33
CITY OF EYOTA**

**“RESOLUTION EXPRESSING ACCEPTANCE OF, APPRECIATION FOR AND
DESIGNATION OF DONATION RECEIVED”**

WHEREAS, the Hiawatha Sno-Seekers has presented equipment valued at \$3,222.43 as a donation to the Eyota Volunteer Fire Department, and

WHEREAS, the donated equipment of: valves, couplings and other fittings to equip the new fire truck with the large hoses previously donated from the Rochester Fire Department; also hydrant wrenches, and

WHEREAS, this equipment donation is to be designated to the Eyota Fire Department for their use and as a thank you and continued support for their services, and

WHEREAS, the City Council is appreciative of the equipment donation and commends and thanks the Sno-Seekers for their support, generosity and consideration,

BE IT RESOLVED, by the Common Council of the City of Eyota, Minnesota accepts and acknowledges with gratitude the \$3,222.43 equipment donation and designates it the Fire Department.

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA,
MINNESOTA, THIS 12th DAY OF NOVEMBER, 2015.

EYOTA CITY COUNCIL

Tyrel Clark, Mayor

ATTEST:

Marlis Knowlton, Clerk/Treasurer

"Exhibit 4.B"



November 11, 2015

Ms. Marlis Knowlton
City Clerk / Treasurer
City of Eyota
38 South Front Street SW
PO Box 328
Eyota, MN 55934-0328

Rochester
3777 40th Avenue NW
Suite 200
Rochester, MN 55901-1772

507.292.8743
507.292.8746
Rochester@wsn.us.com
WidethSmithNolting.com

Subject: Stone Garden Estates Subdivision
Final Plat, Plans and Specifications – Revision Letter
Whetstone Place NW, Eyota, MN

Dear Ms. Knowlton,

The following is a response to the October 26th, 2015 review letter from Daren Sikkink, PE of WHKS regarding the Stone Garden Estates Subdivision. The numbers and responses correspond to the attached letter.

1. Fee related items are not included in our review. They will be addressed by the City Clerk.

WSN Response: Fees will be addressed in the development agreement.

2. A portion of Whetstone Place NW will be constructed outside of the platted area. This portion of the street will need to be permitted or incorporated in a development agreement to allow for construction outside the plat.

WSN Response: Construction of the south portion of Whetstone Place NW will be addressed in the development agreement.

3. The NPDES permanent storm water management will be need to be addressed for the proposed subdivision. A storm water report for the subdivision is required to determine the amount of new runoff to the regional storm water pond. Modification of the existing regional storm water pond may be required based on the runoff calculations.

WSN Response: The storm water report has been submitted. No modifications to the existing regional storm water pond are anticipated.

4. Sandstone Drive NW adjacent to Lot 9, Block 2 would typically be constructed and included within the final plat. This will provide for the development of the adjacent property to the north of Sandstone Drive NW. If this street isn't built, a provision for who will pay for the street construction should be included in the development agreement.

WSN Response: Construction of the Sandstone Drive NW adjacent to Lot 9, Block 2 will be addressed in the development agreement.

"Exhibit 6.A.2"



5. The governing specifications listed on the title sheet of the plans should reference the "2014" MNDOT standard specifications.

WSN Response: The title sheet references the "2014 MnDOT Standard Specifications.

6. The title of Marlis Knowlton shown on the title sheet should be changed to "Clerk/Treasurer".

WSN Response: The title of Marlis Knowlton has been changed to "Clerk / Treasurer".

7. The bituminous non-wear course mixture is recommended to be increased to 2.5" thick as shown on the typical sections.

WSN Response: The bituminous non-wear course mixture has been revised to a 2.5" thickness.

8. A statement indicating the wearing course pavement should not be placed until the street has been through one freeze/thaw cycle should be included with the typical section.

WSN Response: The wearing course mixture is shown to be placed a year after the bituminous non-wear course on the typical section.

9. It has been noted that B624 "batter faced" curb & gutter is to be constructed along the south side of Sandstone Drive N.W. A driveway should be discouraged on Sandstone Drive from Lot 6, Block 1 with batter faced curb. If a driveway is anticipated on to Sandstone Drive for this lot, driveover curb should be specified.

WSN Response: The curb & gutter along the south side of Sandstone Drive NW has been revised to driveover curb & gutter.

10. Tracer wire is not required for sanitary or storm sewer within the City of Eyota. Any reference to tracer wire should be removed from the sanitary and storm sewer details.

WSN Response: The requirement for tracer wire for the sanitary sewer and water main has been removed.

11. A City of Eyota standard pre-manufactured tracer wire box should be supplied at the fire hydrant locations.

WSN Response: A pre-manufactured tracer wire box will be supplied at the new fire hydrant locations.



12. The following shall be supplied for the water service connections:

- a. McDonald 76104 Q ball compression curb stops
- b. McDonald 74701 BQ ball compression corporation stops
- c. McDonald 5614 curb boxes without stationary rods

WSN Response: The above materials will be supplied for the water service connections.

13. The service connection detail should be modified to show the curb stop box at the right of way line as shown on the plans.

WSN Response: The curb stop box location has been revised to be shown at the right-of-way line.

14. Manhole frame and lids shall be a Neenah 1733-B. Catch basin frame and grate shall be Neenah R-3067 type V grate.

WSN Response: The frames, covers and grates have been revised to include the above.

15. It appears there are sanitary service conflicts with the proposed watermain to the Block 1 lots. The sanitary sewer main grades should be modified to allow for the service to pass beneath the proposed watermain.

WSN Response: The sanitary sewer manholes at MH-1 and MH-2 were lowered to allow for the sanitary sewer services to pass beneath the proposed watermain.

16. The existing watermain at the intersection of Whetstone Place N.W. and Canyon Drive N.W. is believed to be 8 inch diameter pipe. Watermain note W-1 should reflect this change in pipe diameter.

WSN Response: The records we have show the watermain at the intersection of Whetstone Place NW and Canyon Drive NW to be 6 inch in diameter. If it is found that the watermain is in fact an 8" diameter pipe a reducer will be installed to reduce the watermain down from an 8" to a 6".

17. New gate valves should be provided at both ends (W-1 and W-5) of Whetstone Place N.W.

WSN Response: Gate valves and boxes have been added at the watermain connections at W-1 and W-5.

18. All sanitary sewer main wall thicknesses shall conform to SDR-26 requirements.

WSN Response: The sanitary sewer has been revised from SDR-35 to SDR-26 PVC pipe.

19. Per the City subdivision ordinance #51 and the complete streets policy, sidewalks and pedestrian ramps may be required within the proposed subdivision. Past discussions with the City Planning commission suggested constructing sidewalk and pedestrian ramps along the west side of Whetstone Place N.W. and the south side of Sandstone Drive N.W. including the portion of the sidewalk that is outside of the platted area. This item should be addressed with the developer in the development agreement.

WSN Response: Currently there is no sidewalk in the residential subdivisions to the east, and the owner is not proposing sidewalk in this subdivision. The owner will have the contractors grade the boulevard on the west side of Whetstone Place NW and the north side of Sandstone Drive NW at 2% to allow for sidewalk in the future. Sidewalk will be addressed in the development agreement.

20. Cleanouts should be included at the upstream ends of all dead end sub-drains and shall have a locatable cover.

WSN Response: Cleanouts for the subdrains have been added on the south side of Whetstone Place NW, west side of Sandstone Drive NW and at the midpoint of the cul-de-sac on Keefe Court NW.

21. Back of curb grades around the Keefe Court N.W. cul-de-sac should be supplied to ensure a minimum of 1% grade is maintained.

WSN Response: Spot elevations have been added in the cul-de-sac at Keefe Court NW. The minimum gutter grades are at 0.50% which is adequate. Percent slopes in the cul-de-sac have also been added.

22. The following items should be included with the subdivision grading plan:

- a. House style
- b. Lowest floor elevation
- c. Key grades outside of the house
- d. Drainage arrows
- e. Future grading contours around individual houses
- f. Lot corner grades

WSN Response: Information has been added to the grading plan to show the house style, lowest floor elevation, spot elevations, drainage arrows, grading contours and lot corners.



23. A storm water pollution prevention plan (SWPPP) should be included with the subdivision plans.

WSN Response: A SWPPP will be developed for the subdivision prior to submitting an NPDES permit application.

Please contact me if you have further questions.

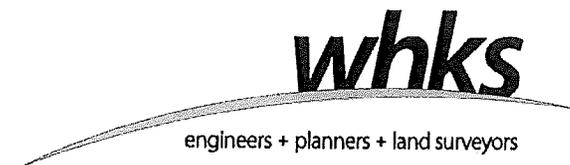
Sincerely,

A handwritten signature in black ink, appearing to read "Craig N. Britton".

Craig N. Britton

Cc: Daren Sikkink, WHKS

2905 South Broadway
Rochester, MN 55904-5515
Phone: 507.288.3923
Fax: 507.288.2675
Email: rochester@whks.com
Website: www.whks.com



November 5, 2015

Ms. Marlis Knowlton
Clerk/Treasurer
City of Eyota
38 South Front Street SW
PO Box 328
Eyota, MN 55934-0328

RE: 2015 Street & Utility Improvements
Eyota, MN
Pay Request No. 4

Dear Marlis:

Enclosed is Pay Request No. 4 for work on the above referenced project. We recommend payment in the amount of \$173,961.35 to:

Elcor Construction
123 Carlton Street SW
Rochester, MN 55902

Please contact me if you have any questions.

Sincerely,

WHKS & co.

A handwritten signature in black ink that reads "D. O. Sikkink". The signature is written in a cursive style with a large initial "D".

Daren Sikkink, PE

DS/jl

Cc: Bill Angerman, WHKS & Co. (file)
Ward Opitz, Elcor Construction

"Exhibit 6.B"

2905 SOUTH BROADWAY
 ROCHESTER, MN 55904
 PHONE: 507.288.3923



PARTIAL PAYMENT ESTIMATE
 FOR CONSTRUCTION WORK COMPLETED

Project: 2015 Street & Utility Improvements
 Project No.: 8060
 Location: Eyota, Mn
 Contractor: Elcor Construction

Bid Price: \$ 1,989,622.85
 Date: Nov. 5, 2015
 Estimate #: 4
 % Complete: 83%

Item No.		Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
1.	MOBILIZATION	1	LUMP SUM	\$ 46,150.00	0.9	0.0	0.9	\$ 41,535.00
2.	CLEARING & GRUBBING	6	TREE	\$ 300.00	30	0	30	\$ 9,000.00
3.	RELOCATE TREES	3	TREE	\$ 250.00	1	0	1	\$ 250.00
4.	REMOVE WATER MAIN	1,100	LIN FT	\$ 10.00	1,096	79	1,175	\$ 11,745.00
5.	REMOVE CURB AND GUTTER	594	LIN FT	\$ 4.25	135	0	135	\$ 573.75
6.	REMOVE SEWER PIPE (STORM)	1,570	LIN FT	\$ 10.00	1,368	134	1,502	\$ 15,022.40
7.	REMOVE CONCRETE WALK	1,020	SQ YD	\$ 0.60	689	12	701	\$ 420.74
8.	REMOVE CONCRETE DRIVEWAY PAVEMENT	716	SQ YD	\$ 6.50	905	0	905	\$ 5,882.76
9.	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	350	SQ YD	\$ 3.40	382	0	382	\$ 1,300.36
10.	RECLAIM PAVEMENT	16,185	SQ YD	\$ 1.30	15,033	220	15,254	\$ 19,829.69
11.	REMOVE MANHOLE OR CATCH BASIN	21	EACH	\$ 250.00	20	0	20	\$ 5,000.00
12.	REMOVE GATE VALVE BOX	16	EACH	\$ 150.00	13	2	15	\$ 2,250.00
13.	REMOVE HYDRANT	7	EACH	\$ 350.00	5	1	6	\$ 2,100.00
14.	TOPSOIL BORROW (LV)	500	CU YD	\$ 16.00	170	330	500	\$ 8,000.00
15.	GEOTEXTILE FABRIC	20,813	SQ YD	\$ 1.00	18,815	0	18,815	\$ 18,814.90
16.	EXCAVATION - COMMON	7,700	CU YD	\$ 5.90	7,000	0	7,000	\$ 41,300.00
17.	EXCAVATION - TRENCH ROCK	7,200	LIN FT	\$ 1.00	514	0	514	\$ 514.00
18.	AGGREGATE BASE (CV) CLASS 5	5,922	CU YD	\$ 28.50	5,457	0	5,457	\$ 155,526.21
19.	AGGREGATE SUBBASE BREAKER RUN (CV)	3,500	CU YD	\$ 28.00	1,636	646	2,282	\$ 63,898.52
20.	TYPE SP 12.5 NON-WEARING COURSE MIX	2,247	TON	\$ 78.30	1,039	912	1,951	\$ 152,737.46
21.	TYPE SP 12.5 WEARING COURSE MIX	2,247	TON	\$ 78.30	0	91	91	\$ 7,102.28
22.	GRANULAR BACKFILL (LV)	400	CU YD	\$ 17.50	139	0	139	\$ 2,427.95
23.	8" PVC PIPE SEWER, SDR 26	309	LIN FT	\$ 46.00	404	0	404	\$ 18,568.82
24.	8" PVC PRESSURE PIPE SEWER, SDR 26	485	LIN FT	\$ 46.00	445	0	445	\$ 20,470.00
25.	8" PIPE SEWER	12	LIN FT	\$ 25.00	0	0	0	\$ -
26.	12" PIPE SEWER	283	LIN FT	\$ 28.00	294	55	349	\$ 9,772.00
27.	15" PIPE SEWER	245	LIN FT	\$ 29.00	231	0	231	\$ 6,699.00
28.	18" PIPE SEWER	1,636	LIN FT	\$ 31.00	1,722	-86	1,636	\$ 50,716.00
29.	24" PIPE SEWER	688	LIN FT	\$ 35.00	748	-60	688	\$ 24,084.20
30.	30" PIPE SEWER	35	LIN FT	\$ 47.00	32	0	32	\$ 1,504.00
31.	42" PIPE SEWER	836	LIN FT	\$ 77.00	787	47	834	\$ 64,236.48
32.	8"X6" PVC WYE	12	EACH	\$ 213.00	10	0	10	\$ 2,130.00
33.	8"X4" PVC WYE	1	EACH	\$ 211.00	7	0	7	\$ 1,477.00
34.	6" PVC SANITARY SERVICE PIPE	363	LIN FT	\$ 22.00	144	0	144	\$ 3,168.66
35.	4" PVC SANITARY SERVICE PIPE	30	LIN FT	\$ 22.00	123	0	123	\$ 2,703.58
36.	CONNECT TO EXISTING WATER MAIN	7	EACH	\$ 890.00	7	1	8	\$ 7,120.00
37.	HYDRANT	9	EACH	\$ 3,670.00	8	0	8	\$ 29,360.00
38.	SALVAGE HYDRANT	3	EACH	\$ 500.00	3	0	3	\$ 1,500.00
39.	1" CORPORATION STOP	66	EACH	\$ 216.00	51	0	51	\$ 11,016.00
40.	2" CORPORATION STOP	1	EACH	\$ 505.00	1	0	1	\$ 505.00
41.	4" GATE VALVE AND BOX	1	EACH	\$ 1,005.00	1	0	1	\$ 1,005.00
42.	6" GATE VALVE AND BOX	13	EACH	\$ 1,145.00	12	0	12	\$ 13,740.00
43.	8" GATE VALVE AND BOX	21	EACH	\$ 1,565.00	23	1	24	\$ 37,560.00
44.	1" CURB STOP & BOX	62	EACH	\$ 288.00	51	0	51	\$ 14,688.00
45.	2" CURB STOP & BOX	1	EACH	\$ 603.00	1	0	1	\$ 603.00
46.	1" TYPE K COPPER PIPE	1,915	LIN FT	\$ 20.00	1,786	145	1,931	\$ 38,618.40
47.	2" TYPE K COPPER PIPE	60	LIN FT	\$ 28.00	17	0	17	\$ 476.00
48.	6" WATERMAIN	230	LIN FT	\$ 42.00	217	0	217	\$ 9,127.44
49.	8" WATERMAIN	5,631	LIN FT	\$ 44.50	4,906	94	4,999	\$ 222,473.30
50.	4" POLYSTYRENE INSULATION	171	SQ YD	\$ 37.00	215	21	237	\$ 8,756.05
51.	DUCTILE IRON FITTINGS	3,800	POUND	\$ 6.00	3,011	456	3,467	\$ 20,802.00
52.	CATCH BASIN, TYPE 1	25	EACH	\$ 1,803.00	25	1	26	\$ 46,878.00
53.	STORM MANHOLE, 48", TYPE 4	9	EACH	\$ 2,642.00	9	1	10	\$ 26,420.00
54.	STORM MANHOLE, 60", TYPE 4	4	EACH	\$ 3,800.00	4	0	4	\$ 15,200.00
55.	STORM MANHOLE, 78", TYPE 4	3	EACH	\$ 5,800.00	2	1	3	\$ 17,400.00
56.	STORM MANHOLE, 84", TYPE 4	1	EACH	\$ 6,254.00	1	0	1	\$ 6,254.00
57.	STORM APRON, 42" REINFORCED CONCRETE	1	EACH	\$ 2,592.00	1	0	1	\$ 2,592.00
58.	STORM BLIND TIE	1	EACH	\$ 1,500.00	2	0	2	\$ 3,000.00

2905 SOUTH BROADWAY
 ROCHESTER, MN 55904
 PHONE: 507.288.3923



engineers + planners + land surveyors

PARTIAL PAYMENT ESTIMATE
 FOR CONSTRUCTION WORK COMPLETED

Project: 2015 Street & Utility Improvements
 Project No.: 8060
 Location: Eyota, Mn
 Contractor: Elcor Construction

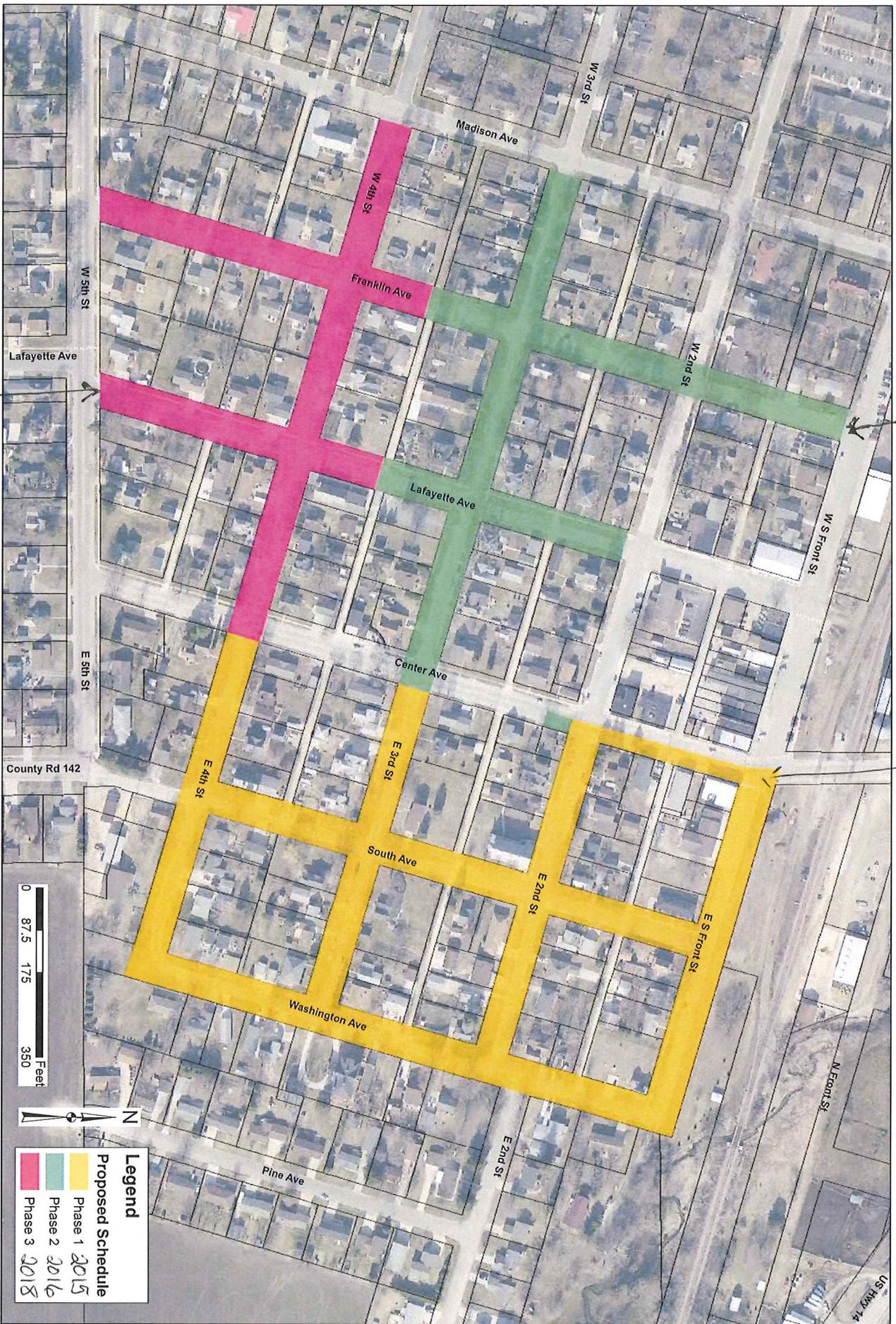
Bid Price: \$ 1,989,622.85
 Date: Nov. 5, 2015
 Estimate #: 4
 % Complete: 83%

Item No.		Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
59.	SANITARY MANHOLE, TYPE 3	9	EACH	\$ 4,006.00	9	0	9	\$ 36,054.00
60.	SANITARY MANHOLE, TYPE 3A	1	EACH	\$ 4,870.00	1	0	1	\$ 4,870.00
61.	NEW FRAME & RING CASTING	6	EACH	\$ 525.00	0	6	6	\$ 3,150.00
62.	4" CONCRETE WALK	8,535	SQ FT	\$ 4.45	3,486	2,610	6,096	\$ 27,127.42
63.	PEDESTRAIN RAMP	10	EACH	\$ 1,145.00	6	3	9	\$ 10,305.00
64.	CONCRETE CURB & GUTTER DESIGN B618	9,670	LIN FT	\$ 13.60	8,901	0	8,901	\$ 121,050.88
65.	CONCRETE CURB & GUTTER DESIGN DRIVEOVER	387	LIN FT	\$ 17.70	412	0	412	\$ 7,288.86
66.	6" CONCRETE DRIVEWAY PAVEMENT	1,075	SQ YD	\$ 47.30	838	201	1,039	\$ 49,144.23
67.	7" CONCRETE ALLEY PAVEMENT	490	SQ YD	\$ 53.30	371	168	539	\$ 28,724.97
68.	3" BITUMINOUS DRIVEWAY PAVEMENT	60	SQ YD	\$ 25.00	0	94	94	\$ 2,356.50
69.	TRAFFIC CONTROL	1	LUMP SUM	\$ 6,500.00	0.9	0.0	0.9	\$ 5,850.00
70.	4" SOLID LINE YELLOW-EPOXY	320	LIN FT	\$ 1.60	0	0	0	\$ -
71.	4" BROKEN LINE YELLOW-EPOXY	80	LIN FT	\$ 1.60	0	0	0	\$ -
72.	CROSS WALK MARKING-EPOXY	32	SQ FT	\$ 8.00	0	0	0	\$ -
73.	PAVEMENT MESSAGE-RAILROAD	1	EACH	\$ 825.00	0	0	0	\$ -
74.	4" SOLID LINE WHITE-EPOXY	900	LIN FT	\$ 3.25	0	0	0	\$ -
75.	RIP RAP, CLASS III	10	CU YD	\$ 54.00	10	0	10	\$ 540.00
76.	SIGN, DISABLED PARKING	2	EACH	\$ 125.00	0	0	0	\$ -
77.	MATERIAL TESTING	1	LUMP SUM	\$ 4,000.00	0	0	0	\$ -
78.	TEMPORARY WATER SERVICE	1	LUMP SUM	\$ 14,200.00	0.90	0.00	0.90	\$ 12,780.00
79.	SILT FENCE, TYPE HEAVY DUTY	670	LIN FT	\$ 3.00	480	0	480	\$ 1,440.00
80.	STORM DRAIN INLET PROTECTION	34	EACH	\$ 175.00	23	5	28	\$ 4,900.00
81.	TEMPORARY ROCK CONSTRUCTION ENTRANCE	6	EACH	\$ 400.00	0	0	0	\$ -
82.	SODDING TYPE LAWN	10,500	SQ YD	\$ 4.50	2,426	3,243	5,669	\$ 25,511.49
83.	AGGREGATE FOR PIPE FOUNDATION	400	CU YD	\$ 1.00	5	0	5	\$ 5.00
84.	ADJUST FRAME & RING CASTING	1	EACH	\$ 350.00	0	0	0	\$ -
85.	ADJUST GATE VALVE BOX	1	EACH	\$ 100.00	0	0	0	\$ -
86.	GATE VALVE BOX - TOP SECTION	1	EACH	\$ 115.00	3	0	3	\$ 345.00
87.	GRANULAR BACKFILL FOR POLYPROPYLENE PIPE	400	TON	\$ -	0	0	0	\$ -

Total Work Completed \$ 1,647,298.31

Less 5% Retainage \$82,364.92
 Less Previous Payments \$1,390,972.04

Net Payment this Estimate \$173,961.35



Pink Area
2018
Proposed
Area

Green
2016
Project
Area

yellow
area
was
done in
2015



Legend	
Proposed Schedule	
█	Phase 1 2015
█	Phase 2 2016
█	Phase 3 2018

← green

WHKS No. 8176
SHEET 01 OF 04

2016 STREET & UTILITY PROJECT
EYOTA, MINNESOTA

FIGURE 5 - PROJECT PHASING



Exhibit
"6.C.1"

**City of Eyota
RESOLUTION #2015-34**

**RESOLUTION RECEIVING PRELIMINARY REPORT
AND CALLING PUBLIC HEARING ON
2016 STREET & UTILITY IMPROVEMENTS**

WHEREAS, The City Council deems it necessary and expedient that the City of Eyota, Minnesota, construct certain improvements, to-wit: 2016 Street & Utility Improvements in the City as described in and in accordance with the preliminary plans and report prepared by WHKS & Co., consulting engineers; and

WHEREAS, The Council has been advised by the consulting engineers that said 2016 Street & Utility Improvements are necessary, cost-effective, and feasible and should best be made as proposed, and the consulting engineers' report to this effect has heretofore been received by the Council, and filed with the City Clerk; and

WHEREAS, The statute provides that no such improvements shall be made until the Council shall have held a public hearing on such improvements following mailed notice and two publications thereof in the official newspaper stating time and place of the hearing, the general nature of the improvement, the estimated costs thereof, and the area proposed to be assessed, and that a reasonable estimate of the total amount to be assessed, and a description of the methodology used to calculate individual assessments for affected parcels (the "Impact of Assessments") has been made available at the hearing, all in accordance with law; and

WHEREAS, this City Council has heretofore discussed and made determinations about the Impact of Assessments:

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

1. A public hearing will be held at the time and place set forth in the Notice of Hearing attached hereto as Exhibit A to consider said proposed improvements.
2. The nature of the improvements, the estimated cost of each major portion thereof, and the areas proposed to be assessed therefor are described in the form of Notice of Hearing hereto attached.
3. The notice of said public hearing shall be in substantially the form contained in the notice hereto attached.
4. The City Clerk is hereby authorized and directed to cause notice of said hearing to be given two publications in the official newspaper. Said publications shall be one week apart, and at least three days shall elapse between the last publication and the hearing. Not less than ten days before the hearing the Clerk shall mail notice of the hearing to the owner of each parcel of land within the area proposed to be assessed as described in the notice. For the purpose of giving such mailed notice, owners shall be those shown to be such on the records of the County Auditor or, if the tax statements in the County are mailed by the County Treasurer, on the records of the County Treasurer. As to properties not listed on the records of the County Auditor

"Exhibit 6C2"

or the County Treasurer, the Clerk shall ascertain such ownership by any practicable means and give mailed notice to such owners.

5. The City Clerk is hereby authorized and directed to cause to be prepared the Impact of Assessments, which may be in the form attached hereto as Exhibit B, consistent with the determinations of this City Council on and prior to the date hereof.

Motion for the adoption of the foregoing resolution was made by council member Nelson and seconded by Schuchard and upon vote being taken, the following voted in favor thereof:

Clark, Nelson, Schuchard and Holst

and the following voted against the same: None

and the following was absent: Cornell

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA,
MINNESOTA, THIS 12th DAY OF NOVEMBER, 2015.

EYOTA CITY COUNCIL

Tyrel Clark, Mayor

ATTEST:

Marlis Knowlton, Clerk/Treasurer

**CITY OF EYOTA, MINNESOTA
NOTICE OF PUBLIC HEARING ON IMPROVEMENTS**

TO WHOM IT MAY CONCERN:

TIME AND PLACE:

Notice is hereby given that the City Council of the City of Eyota, Minnesota, will meet at the Eyota Volunteer Ambulance facility, located at 753 Robert Avenue SW in the City of Eyota, Minnesota, at 7:00 o'clock P.M. on Wednesday, December 9, 2015, to consider the construction of the following improvements, to-wit: Third Street SW from Center Avenue to Madison Avenue, Second Street SW from Center Avenue to Madison Avenue SW, Franklin Avenue SW from South Front Street SW to the alley between Third and Fourth Street SW, Lafayette Avenue from Second Street SW to the alley between Third and Fourth Street SW, and 214, 215 and 315 Center Avenue S.

NATURE OF IMPROVEMENT:

The construction of the 2016 Street & Utility Improvements which includes water mains, sanitary sewers, storm sewers, curb & gutter, sidewalks and bituminous pavement.

ESTIMATED COST:

The total estimated cost of said improvements is \$1,187,000.

AREA PROPOSED TO BE ASSESSED:

The area proposed to be assessed for such improvements is as follows: all properties adjacent to the above mentioned project area.

AUTHORITY:

The Council proposes to proceed under the authority granted by Chapter 429 M.S.A.

Such persons as desire to be heard with reference to the proposed improvements will be heard at this meeting. Written or oral objections will be considered. A reasonable estimate of the impact of the assessments will be available at this meeting.

DATED: November 12, 2015.

BY ORDER OF THE CITY COUNCIL

/s/Marlis Knowlton
City Clerk/Treasurer

Exhibit A

IMPACT OF ASSESSMENTS

CITY OF EYOTA

2016 STREET AND UTILITY IMPROVEMENTS

Available at Hearing Held December 9, 2015

The impact of the improvement is to provide necessary and desirable facilities for public use. The impact of the assessments for the improvement is to make benefitted properties and their owners responsible for paying the costs of the improvement over time, not the public at large. The extent of the impact of the assessments depends upon the amount assessed.

A reasonable estimate of the total amount assessed is \$296,750. This estimate is approximately 25% of the costs of the improvements. The City reserves the right when actually levying assessments to assess up to the full costs of the improvement, which may exceed estimates available at the time of the hearing on the improvement.

The following is a description of the methodology the City intends to use to calculate individual assessments for affected parcels: all properties adjacent to the project area:

Third Street SW from Center Avenue to Madison Avenue,
Second Street SW from Center Avenue to Madison Avenue SW,
Franklin Avenue SW from South Front Street SW to the alley between Third and Fourth Street SW,
Lafayette Avenue from Second Street SW to the alley between Third and Fourth Street SW, and
214, 215 and 315 Center Avenue S.

The City intends to levy the assessments when construction is complete which may be the fall of 2016. The City reserves the right when actually levying assessments to modify or depart from this methodology to the extent the City deems appropriate.

Exhibit B

Council Meeting November 13, 2015

Approval of Accounts Payable:

To be approved by Council		\$	213,487.20
Council approval after checks written	10/28/2015	\$	900.00
	10/30/2015	\$	2,963.35
	11/5/2015	\$	7,635.89
	11/6/2015	\$	167.35
Payroll for Council Approval			
10/23/2015	Remittance checks	\$	1,864.24
10/23/2015	Taxes paid electronically	\$	2,450.44
11/6/2015	Remittance checks	\$	1,864.24
11/6/2015	Taxes paid electronically	\$	2,421.30
Total Accounts Payable:			\$ 233,754.01

Total Accounts Payable	\$	233,754.01
Additional Payable	\$	-
Additional Payable	\$	-
Total	\$	233,754.01

FOR YOUR INFORMATION - ONLY

ARBOR GARDENS OPERATING ACCOUNT CHECKS SIGNED FOR PAYMENT

	10/29/2015	\$	32,062.23
		\$	-
TOTAL		\$	32,062.23

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 6.F"

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	AMERICAN LEGION	11/05/2015		EASTW	2 AMERICAN FLAGS	
	PO BOX 311	11/13/2015		N		80.00
11776	EYOTA	11/05/2015		N	N	0.00
AMLEGION	MN 55934	11/05/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2015	11-5-15 FLAGS			80.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43110-421.80	General Operating Supplies	80.00	0.00
Distribution Total		80.00	0.00
		Vendor Total:	80.00

	CHARLIE BROWN	10/30/2015		EASTW	PROBLEM WITH	
	200 SOUTH MAIN STREET	11/13/2015		N	FILE SERVER BACKUP	65.00
11787	STEWARTVILLE	10/30/2015		N	N	0.00
BROWNCHAF	MN 55976	10/30/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/30/2015	13097			65.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.90	Computer/Software Expense	65.00	0.00
Distribution Total		65.00	0.00
		Vendor Total:	65.00

	WES BUSSELL	10/28/2015		EASTW	TRAIL MIX SUPPLIES FOR	
	745 JEFFERSON AVE SW	11/13/2015		N	SEN BOND COMM- 10-28 MTG CH	74.62
11764	EYOTA	10/28/2015		N	N	0.00
BUSSELL	MN 55934	10/28/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/28/2015	TRAIL MIX 10-28-15			74.62

GL Number	Account Name	Pay Amount	Relieve Amount
220-46100-443.00	Other Miscellaneous	74.62	0.00
Distribution Total		74.62	0.00
		Vendor Total:	74.62

	CENTURY LINK	10/11/2015		EASTW	PHONE & INTERNET SEPT 2015	
	PO BOX 2961	11/13/2015		N		329.79
11768	PHOENIX	10/11/2015		N	N	0.00
CENLINK	AZ 85062-2961	10/11/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/11/2015	10-2015 STMT			329.79

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-430.90	Computer/Software Expense	31.74	0.00
601-49400-430.90	Computer/Software Expense	15.87	0.00
602-49450-430.90	Computer/Software Expense	15.87	0.00
101-41900-432.10	Telephone	119.85	0.00
601-49400-432.10	Telephone	93.22	0.00
602-49450-432.10	Telephone	26.63	0.00
101-43100-432.10	Telephone	26.61	0.00
Distribution Total		329.79	0.00

	CENTURY LINK	10/18/2015		EASTW	10-2015 DIRECTORY	
	PO BOX 2961	11/13/2015		N		10.99
11769	PHOENIX	10/18/2015		N	N	0.00
CENLINK	AZ 85062-2961	10/18/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/18/2015	10-2015 DIR			10.99

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

101-41900-432.10	Telephone				10.99	0.00
Distribution Total					10.99	0.00

Vendor Total: 340.78

11795	CHATFIELD LUMBER CO.	10/30/2015		EASTW	NAILS & STAPLES FOR	
	4707 COUNTY ROAD 7 SE	11/13/2015		N	FENCE-BRUSH DUMP	13.06
	EYOTA	10/30/2015		N	N	0.00
CHATFIELDL	MN 55934	10/30/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/30/2015	77142 & 77316			13.06

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-438.40	Refuse Disposal	13.06	0.00
Distribution Total		13.06	0.00

Vendor Total: 13.06

11811	CJ SIGNAGE LLC	11/05/2015		EASTW	COMPOST SITE SIGNS	
	PO BOX 52	11/13/2015		N		148.22
	DOVER	11/05/2015		N	N	0.00
CJ SIGNAGE	MN 55929	11/05/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2015	184			148.22

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-438.40	Refuse Disposal	148.22	0.00
Distribution Total		148.22	0.00

Vendor Total: 148.22

11784	TYREL CLARK	11/09/2015		EASTW	OCT FACEBOOK ADS	
	129 SANDSTONE DR NW	11/13/2015		N		20.63
	EYOTA	11/09/2015		N	N	0.00
CLARK,T	MN 55934	11/09/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/09/2015				20.63

GL Number	Account Name	Pay Amount	Relieve Amount
220-46500-434.30	Advertising/Promotions	13.44	0.00
220-46600-434.30	Advertising/Promotions	7.19	0.00
Distribution Total		20.63	0.00

Vendor Total: 20.63

11790	CONSTRUCTION MANAGEMENT :	11/09/2015		EASTW	OCT 2015 BLD CODE INSP	
	1700 N BROADWAY, SUITE 128	11/13/2015		N		1,384.20
	ROCHESTER	11/09/2015		N	N	0.00
CMS	MN 55906	11/09/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/09/2015	15-1017			1,384.20

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	1,384.20	0.00
Distribution Total		1,384.20	0.00

Vendor Total: 1,384.20

11770	DALLAS TRUCK CENTERS, INC	08/28/2015		EASTW	FLAT REPAIR- ENGINE #6	
	2729 WHYNAUCHT COURT SE	11/13/2015		N		85.00
	ROCHESTER	08/28/2015		N	N	0.00
DALLASTRK	MN 55904	08/28/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/28/2015	1357			85.00

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	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-422.10	Repairs/Maintenance Equipment	42.50	0.00
210-42200-422.19	township portion of 422.10	42.50	0.00
Distribution Total		85.00	0.00

Vendor Total: 85.00

11766	DEPARTMENT OF LABOR & INDU:	10/21/2015		EASTW	3RD QTR BLD SURCHARGE FEES	
	FINANCIAL SERVICES	11/13/2015		N		950.11
	ST PAUL	10/21/2015		N	N	0.00
DEPT LABOR	MN 55155	10/21/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/21/2015	CONF# 23528109034			950.11

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	950.11	0.00
Distribution Total		950.11	0.00

Vendor Total: 950.11

11780	DOVER, EYOTA, ST.CHARLES AS	10/28/2015		EASTW	10-2015 SEWER	
	P.O. BOX 396	11/13/2015		N	FLOW/ DEBT 2,998,000	18,137.90
DES	ST. CHARLES	10/28/2015		N	N	0.00
	MN 55972-0396	10/28/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/28/2015	07713			18,137.90

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-438.51	Sewer Utilities-DES Fee	18,137.90	0.00
Distribution Total		18,137.90	0.00

Vendor Total: 18,137.90

11763	ELCOR CONSTRUCTION, INC	11/05/2015		EASTW	PAY REQUEST No 4 - 2015	
	123 CARLTON ST SW	11/13/2015		N	STREET & UTILITY IMPRV	173,961.35
ELCOR	ROCHESTER	11/05/2015		N	N	0.00
	MN 55902	11/05/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2015	PAY REQUEST No. 4			173,961.35

GL Number	Account Name	Pay Amount	Relieve Amount
415-43100-431.30	Contracted Services	256,326.27	0.00
415-00000-206.10	Retainage/Holdbacks Payable	-82,364.92	0.00
Distribution Total		173,961.35	0.00

Vendor Total: 173,961.35

11812	JOHN ERICKSON	10/30/2015		EASTW	AWNING & 1/2 DOOR REIMB	
	30 S FRONT ST SW	11/13/2015		N	HIST EYOTA DOWNTOWN	2,625.00
JOHNERICKS	EYOTA	10/30/2015		N	N	0.00
	MN 55934	10/30/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/30/2015	ABEL SIGNS #6086			2,625.00

GL Number	Account Name	Pay Amount	Relieve Amount
223-46500-452.00	Capital Outlay Buildings	2,625.00	0.00
Distribution Total		2,625.00	0.00

Vendor Total: 2,625.00

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	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
11809	ESS BROTHERS AND SONS INC	10/23/2015	EASTW	FIREHALL SEWER CATCH BASIN		493.00
	9350 COUNTY RD 19	11/13/2015	N			0.00
	CORCORAN/LORETTO	10/23/2015	N	N		0.00
	MN 55357	10/23/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/23/2015	UU8596			493.00

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-452.00	Capital Outlay Buildings	493.00	0.00
Distribution Total		493.00	0.00
		Vendor Total:	493.00

11771	EYOTA VOLUNTEER AMBULANCE	10/29/2015	EASTW	LIGHTENING INS CLAIM 9-6-15		953.25
	C/O CHRIS ARENDT	11/13/2015	N	AMBULANCE BLDG		0.00
	EYOTA	10/29/2015	N	N		0.00
	MN 55934	10/29/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/29/2015	LIGHTENING CLAIM PMT 9			953.25

GL Number	Account Name	Pay Amount	Relieve Amount
101-42150-443.00	Other Miscellaneous	953.25	0.00
Distribution Total		953.25	0.00
		Vendor Total:	953.25

11775	G & K SERVICES	10/25/2015	EASTW	OCT 2015 UNIFORM & RUGS		225.35
	7813 SOLUTIONS CENTER	11/13/2015	N			0.00
	CHICAGO	10/25/2015	N	N		0.00
	IL 60677-7008	10/25/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/25/2015	10-2015 SERVICE			225.35

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

11782	G P TRUCK PAINTING	08/18/2015	EASTW	TOUCH UP PAINT ON PLOW TRU		32.73
	1008 MAIN ST NE	11/13/2015	N			0.00
	CHATFIELD	08/18/2015	N	N		0.00
	MN 55923	08/18/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/18/2015	8-18-15			32.73

GL Number	Account Name	Pay Amount	Relieve Amount
101-43125-422.10	Repairs/Maintenance Equipment	32.73	0.00
Distribution Total		32.73	0.00
		Vendor Total:	32.73

11783	GOPHER STATE ONE-CALL	10/31/2015	EASTW	OCT 2015 LOCATE CALLS		31.90
	18946 LAKE DRIVE EAST	11/13/2015	N			0.00
	CHANHASSEN	10/31/2015	N	N		0.00
	MN 55317	10/31/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/31/2015	149015			31.90

GL Number	Account Name	Pay Amount	Relieve Amount
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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.		

101-43100-431.30	Contracted Services				31.90	0.00
Distribution Total					31.90	0.00

Vendor Total: 31.90

11788	HAWKINS, INC.	10/27/2015		EASTW	HYDROFLUOSILICIC ACID; LPC-5	
	PO BOX 860263	11/13/2015		N	PHOSPHATE; CHLORINE	1,188.79
	MINNEAPOLIS	10/27/2015		N	N	0.00
HAWKINS	MN 55486-0263	10/27/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/27/2015	3793804 RI			1,188.79

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-421.60	Chemicals & Chem Products	1,188.79	0.00
Distribution Total		1,188.79	0.00

11789	HAWKINS, INC.	10/23/2015		EASTW	CHLORINE CYLINDERS	
	PO BOX 860263	11/13/2015		N		30.00
	MINNEAPOLIS	10/23/2015		N	N	0.00
HAWKINS	MN 55486-0263	10/23/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/23/2015	3792413 RI			30.00

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-421.80	General Operating Supplies	30.00	0.00
Distribution Total		30.00	0.00

Vendor Total: 1,218.79

11781	HD SUPPLY WATERWORKS, LTD.	10/23/2015		EASTW	MXU'S 27 - WATER METERS	
	PO BOX 28330	11/13/2015		N		3,126.15
	ST LOUIS	10/23/2015		N	N	0.00
HDSUPPLY	MO 63146	10/23/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/23/2015	E699791			3,126.15

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-459.10	Capital Outlay Meters	3,126.15	0.00
Distribution Total		3,126.15	0.00

Vendor Total: 3,126.15

11772	HIAWATHA BROADBAND COM. IN	11/02/2015		EASTW	NOV 2015 FIRE DEPT	
	58 JOHNSON STREET	11/13/2015		N	INTERNET/ PHONE	101.10
	WINONA	11/02/2015		N	N	0.00
HBC	MN 55987	11/02/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/02/2015	11-2015 STMT			101.10

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

11779	KATHIE HALL	10/23/2015		EASTW	MILES FOR 2 CLASSES	
	5337 15TH ST SE	11/13/2015		N	& POSTAGE FOR RADON TESTS	191.42
	ROCHESTER	10/23/2015		N	N	0.00
HALL	MN 55904	10/23/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/23/2015	10/12 - 10/23 EXPENSES			191.42

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

GL Number	Account Name	Pay Amount	Relieve Amount
101-41400-433.10	Travel/Training/Instruction	168.15	0.00
101-41900-420.00	Office Supplies	3.73	0.00
101-41900-432.20	Postage	19.54	0.00
Distribution Total		191.42	0.00

Vendor Total: 191.42

11778	MARLIS K. KNOWLTON	10/28/2015		EASTW	MILAGE; MMUA ANN MTG; SAM'S;	
	2343 110TH AVENUE S.E.	11/13/2015		N	TAC MTG; CMS-PLANS; ATTORNE	211.85
KNOWLTONV	EYOTA	10/28/2015		N	N	0.00
	MN 55934	10/28/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/28/2015	6/24-10/28 EXPENSES			211.85

GL Number	Account Name	Pay Amount	Relieve Amount
101-41400-433.10	Travel/Training/Instruction	139.67	0.00
101-41900-443.70	Eyota Days Expenses	72.18	0.00
Distribution Total		211.85	0.00

Vendor Total: 211.85

11813	M&M CONSTRUCTION INC	11/09/2015		EASTW	B.T. PATCH BY MADISON AVE SW	
	1107 CHESTER AVE SE	11/13/2015		N	& RENA BELL ST NW	950.00
M&M	ROCHESTER	11/09/2015		N	N	0.00
	MN 55904	11/09/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/09/2015	2031			950.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43110-422.40	Street Repairs	950.00	0.00
Distribution Total		950.00	0.00

Vendor Total: 950.00

11802	MENARDS - ROCHESTER SOUTH	10/28/2015		EASTW	REPAIRS FOR PLUMBING IN	
	3000 S. BROADWAY	11/13/2015		N	CITY HALL BUILDING BASEMENT	40.69
MENARDS	ROCHESTER	10/28/2015		N	N	0.00
	MN 55904-5598	10/28/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/28/2015	8432			40.69

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-422.30	Repairs/Maintenance Buildings	40.69	0.00
Distribution Total		40.69	0.00

11803	MENARDS - ROCHESTER SOUTH	10/30/2015		EASTW	PLUMBING REPAIR-CITY HALL	
	3000 S. BROADWAY	11/13/2015		N		-15.25
MENARDS	ROCHESTER	10/30/2015		N	N	0.00
	MN 55904-5598	10/30/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/30/2015	8596			-15.25

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-422.30	Repairs/Maintenance Buildings	-15.25	0.00
Distribution Total		-15.25	0.00

11804	MENARDS - ROCHESTER SOUTH	10/30/2015		EASTW	PLUMBING REPAIR- CITY HALL BI	
	3000 S. BROADWAY	11/13/2015		N		20.37
MENARDS	ROCHESTER	10/30/2015		N	N	0.00
	MN 55904-5598	10/30/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/30/2015	8599			20.37

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

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-422.30	Repairs/Maintenance Buildings	20.37	0.00
Distribution Total		20.37	0.00

Vendor Total: 45.81

11774	MINN POLLUTION CONTROL AGE	11/02/2015		EASTW	B.BOICE- COLL SYS OP CERTIFIC	
	520 LAFAYETTE ROAD NORTH	11/13/2015		N		23.00
MPCA	ST. PAUL	11/02/2015		N	N	0.00
	MN 55155-4194	11/02/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/02/2015	CERT # SC-364640			23.00

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-433.10	Travel/Training/Instruction	23.00	0.00
Distribution Total		23.00	0.00

Vendor Total: 23.00

11810	MINNESOTA DESIGN TEAM	11/01/2015		EASTW	FOR EYOTA HISTORIC DOWNTOWN	
	275 MARKET ST STE 54	11/13/2015		N	VISIT IN APRIL	2,500.00
MN DESIGN	MINNEAPOLIS	11/01/2015		N	N	0.00
	MN 55405	11/01/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/01/2015	ACCEPTANCE OF MDT VIS			2,500.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-46500-431.00	Other Professional Services	2,500.00	0.00
Distribution Total		2,500.00	0.00

Vendor Total: 2,500.00

11796	MN PIPE & EQUIPMENT	11/02/2015		EASTW	DIAMOND BLADE TO CUT CONCF	
	PO BOX 249	11/13/2015		N		189.00
MN PIPE	FARMINGTON	11/02/2015		N	N	0.00
	MN 55024	11/02/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/02/2015	347791			189.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-424.00	Small Tools/Minor Equipment	189.00	0.00
Distribution Total		189.00	0.00

Vendor Total: 189.00

11805	NAPA AUTO PARTS	10/12/2015		EASTW	PLOW TRUCK OIL & FUEL FILTER	
	103 1 2 NW DIVISION ST	11/13/2015		N	AND OIL	220.25
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	566958			220.25

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.20	Vehicle Fuel and Oil	220.25	0.00
Distribution Total		220.25	0.00

11806	NAPA AUTO PARTS	10/28/2015		EASTW	WINTERIZE PARK BATHROOMS	
	103 1 2 NW DIVISION ST	11/13/2015		N		5.98
NAPA CHAT	CHATFIELD	10/28/2015		N	N	0.00
	MN 55923	10/28/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/28/2015	568650			5.98

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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.		

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.30	Repairs/Maintenance Buildings	5.98	0.00
Distribution Total		5.98	0.00

11807	NAPA AUTO PARTS	10/28/2015		EASTW	PLOW TRUCK ANTI FREEZE		
	103 1 2 NW DIVISION ST	11/13/2015		N			8.69
	CHATFIELD	10/28/2015		N	N		0.00
NAPA CHAT	MN 55923	10/28/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	10/28/2015	568661				8.69

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.10	Repairs/Maintenance Equipment	8.69	0.00
Distribution Total		8.69	0.00

11808	NAPA AUTO PARTS	10/28/2015		EASTW	PLOW LOADER - OIL		
	103 1 2 NW DIVISION ST	11/13/2015		N			129.90
	CHATFIELD	10/28/2015		N	N		0.00
NAPA CHAT	MN 55923	10/28/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	10/28/2015	568645				129.90

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.20	Vehicle Fuel and Oil	129.90	0.00
Distribution Total		129.90	0.00

Vendor Total: 364.82

11765	NEXGEN SIGN GRAPHICS	11/02/2015		EASTW	VINYL LETTERS- FUNERAL HOME		
	3270 19TH ST NW, STE 202	11/13/2015		N	WAYFINDING SIGN LETTERS		50.00
	ROCHESTER	11/02/2015		N	N		0.00
NEXGEN	MN 55901	11/02/2015	0.00	Y	0		0.00
	<Emailing Stub Disabled>	11/02/2015	2626				50.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-00000-208.50	Due to Other Gov. Units	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

11801	OLMSTED COUNTY ENVIRONMEI	10/21/2015		EASTW	3RD QTR WATER TEST SVC		
	2122 CAMPUS DRIVE SE - S 200	11/13/2015		N			167.40
	ROCHESTER	10/21/2015		N	N		0.00
OLM-ENVIRO	MN 55904-4744	10/21/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	10/21/2015	15057				167.40

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-438.21	Water Test Fees	167.40	0.00
Distribution Total		167.40	0.00

Vendor Total: 167.40

11800	OLMSTED COUNTY HIGHWAY	09/09/2015		EASTW	X-WALK PAVEMENT MARKING 9-9		
	2122 CAMPUS DRIVE S.E.	11/13/2015		N			375.76
	ROCHESTER	09/09/2015		N	N		0.00
OLMHWYDEF	MN 55904	09/09/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	09/09/2015	SEP 15 #4406 R&B				375.76

GL Number	Account Name	Pay Amount	Relieve Amount
101-43110-431.30	Contracted Services	375.76	0.00

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

Distribution Total						375.76	0.00
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Vendor Total: 375.76

11793	PEOPLES ENERGY COOPERATIV	11/04/2015		EASTW	SEPT 2015 UTILITY SVC		
	REMITTANCE CENTER	11/13/2015		N			233.03
	DES MOINES	11/04/2015		N	N		0.00
PEOPLES	IA 50940-0333	11/04/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	11/04/2015	9-2015 ACCT# 7831001				233.03

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	94.00	0.00
101-43160-438.10	Electric Utilities	99.80	0.00
101-43160-438.10	Electric Utilities	39.23	0.00
Distribution Total		233.03	0.00

Vendor Total: 233.03

11773	POST-BULLETIN COMPANY, L.L.C	10/31/2015		EASTW	ORD CHG- #142 - STREET PKG		
	P.O. BOX 6118	11/13/2015		N	EDA PUB HEARG- HIST. DNTOWN		172.80
	ROCHESTER	10/31/2015		N	N		0.00
POSTBULLE	MN 55903-6118	10/31/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	10/31/2015	103115124844				172.80

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-435.10	Legal Notices Publishing	108.00	0.00
220-46500-435.10	Legal Notices Publishing	64.80	0.00
Distribution Total		172.80	0.00

Vendor Total: 172.80

11767	PRINCIPAL LIFE INS CO-GROUP	10/17/2015		EASTW	NOV 2015 DISSABILITY INS		
		11/13/2015		N			780.90
	DES MOINES	10/17/2015		N	N		0.00
PRINCIPAL	IA 50306-3513	10/17/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	10/17/2015	10-2015 STMT				780.90

GL Number	Account Name	Pay Amount	Relieve Amount
101-00000-217.06	Health/Dental Insur Pay	780.90	0.00
Distribution Total		780.90	0.00

Vendor Total: 780.90

11798	PRINTING SYSTEMS, INC.	10/16/2015		EASTW	500 SHUT OFF NOTICES		
	12005 BEECH DALY	11/13/2015		N			101.01
	TAYLOR	10/16/2015		N	N		0.00
PSI	MI 48180	10/16/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	10/16/2015					101.01

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-420.00	Office Supplies	50.51	0.00
601-49400-420.00	Office Supplies	50.50	0.00
Distribution Total		101.01	0.00

11799	PRINTING SYSTEMS, INC.	11/09/2015		EASTW	BOX OF 1,000 ENVELOPES-WIND		
	12005 BEECH DALY	11/13/2015		N			82.01
	TAYLOR	11/09/2015		N	N		0.00
PSI	MI 48180	11/09/2015	0.00	N	0		0.00
	<Emailing Stub Disabled>	11/09/2015					82.01

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City of Eyota

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

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	82.01	0.00
Distribution Total		82.01	0.00

Vendor Total: 183.02

11786	READY-MIX CONCRETE COMPAN	10/28/2015		EASTW	FIREHALL STORM SEWER	
	4010 19TH ST NW	11/13/2015		N	APRON& CATCH BASIN	464.88
	ROCHESTER	10/28/2015		N	N	0.00
READY-MIX	MN 55901	10/28/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/28/2015	227523			464.88

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-452.00	Capital Outlay Buildings	464.88	0.00
Distribution Total		464.88	0.00

Vendor Total: 464.88

11797	SAFE-FAST, INC	10/15/2015		EASTW	TINTED SAFETY GLASSES	
	2218 SEYMOUR ROAD	11/13/2015		N		33.84
SAFEFAST	EAU CLAIRE	10/15/2015		N	N	0.00
	WI 54703	10/15/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/15/2015				33.84

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.80	Safety Training & Equipment	11.28	0.00
230-45200-430.80	Safety Training & Equipment	11.28	0.00
601-49400-430.80	Safety Training & Equipment	5.64	0.00
602-49450-430.80	Safety Training & Equipment	5.64	0.00
Distribution Total		33.84	0.00

Vendor Total: 33.84

11794	SCOTT SCHMIDT	11/09/2015		EASTW	WATER SCHOOL 11/2 THRU 11/5	
	314 SIXTH ST SW	11/13/2015		N		192.22
SCHMIDT,S	EYOTA	11/09/2015		N	N	0.00
	MN 55934	11/09/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/09/2015				192.22

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-433.10	Travel/Training/Instruction	192.22	0.00
Distribution Total		192.22	0.00

Vendor Total: 192.22

11777	SOUTHEAST MECHANICAL INC.	09/15/2015		EASTW	PUB WORKS - A/C & FURNACE	
	25 3RD STREET SW	11/13/2015		N		1,919.63
SEMECHANIC	CHATFIELD	09/15/2015		N	N	0.00
	MN 55923	09/15/2015	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/15/2015	12049			1,919.63

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.30	Repairs/Maintenance Buildings	1,919.63	0.00
Distribution Total		1,919.63	0.00

Vendor Total: 1,919.63

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
11785	JEFF ST.MANE	10/28/2015	EASTW	OFFICE SUPP FOR ST. BONDING	
ST.MANE	222 WASHINGTON AVE. SE	11/13/2015	N	MTG AT CHESTER WOODS	38.47
	EYOTA	10/28/2015	N	N	0.00
	MN 55934	10/28/2015	0.00	N	0
	<Emailing Stub Disabled>	10/28/2015	10-28-15 EXPENSES		<u>0.00</u>
					38.47

GL Number	Account Name	Pay Amount	Relieve Amount
220-46100-443.00	Other Miscellaneous	38.47	0.00
Distribution Total		38.47	0.00

Vendor Total: 38.47

11791	ULINE	10/29/2015	EASTW	LEAF BAGS - 6 BOXES	
	ATTN: ACCOUNTS RECEIVABLE	11/13/2015	N		307.51
	CHICAGO	10/29/2015	N	N	0.00
	IL 60680-1741	10/29/2015	0.00	N	0
	<Emailing Stub Disabled>	10/29/2015	71816497		<u>0.00</u>
					307.51

GL Number	Account Name	Pay Amount	Relieve Amount
101-43200-438.65	Refuse Collection Charges	307.51	0.00
Distribution Total		307.51	0.00

Vendor Total: 307.51

11792	WATER SYSTEMS COMPANY	10/31/2015	EASTW	OCT 2015 SERVICE	
	ECOWATER SYSTEMS OF SE MN	11/13/2015	N		23.70
	WINONA	10/31/2015	N	N	0.00
	MN 55987-3109	10/31/2015	0.00	N	0
	<Emailing Stub Disabled>	10/31/2015	10-2015 STMT		<u>0.00</u>
					23.70

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	23.70	0.00
Distribution Total		23.70	0.00

Vendor Total: 23.70

Grand Total:	213,502.45
Less Credit Memos:	-15.25
Net Total:	213,487.20
Less Hand Check Total:	0.00
Outstanding Invoice Total:	213,487.20

Total Invoices: 51

Check Register Report

Date: 10/28/2015

Time: 8:21 am

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City of Eyota

BANK: EASTWOOD BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
EASTWOOD BANK Checks							
20887	10/27/2015	Printed		JJG MASONR	JJG MASONRY	Tuck Point City Hall 1/2 down	900.00
				Total Checks: 1	Checks Total (excluding void checks):		900.00
				Total Payments: 1	Bank Total (excluding void checks):		900.00
				Total Payments: 1	Grand Total (excluding void checks):		900.00

Handwritten check

Check Register Report

Date: 10/30/2015

Time: 8:40 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							
20888	10/30/2015	Printed		BLUECROSS	BLUE CROSS BLUE SHIELD OF MN	NOV 2015 HEALTH INS COVERAGE	2,568.65
20889	10/30/2015	Printed		POSTMASTER	U.S. POSTMASTER	NOV 2015 W/S BILLS POSTAGE	214.17
20890	10/30/2015	Printed		US BANK EQ	US BANK EQUIPMENT FINANCE	MONTHLY COPIER RENTAL	180.53
				Total Checks: 3	Checks Total (excluding void checks):		2,963.35
				Total Payments: 3	Bank Total (excluding void checks):		2,963.35
				Total Payments: 3	Grand Total (excluding void checks):		2,963.35

Handwritten Checks

Check Register Report

Date: 11/05/2015

Time: 2:14 pm

Page: 1

City of Eyota

BANK: EASTWOOD BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
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EASTWOOD BANK Checks

20899	11/05/2015	Printed		FIRESAFETY	FIRE SAFETY USA, INC.	NEW FIRE TRUCK	7,635.89
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Total Checks: 1

Checks Total (excluding void checks):

7,635.89

Total Payments: 1

Bank Total (excluding void checks):

7,635.89

Total Payments: 1

Grand Total (excluding void checks):

7,635.89

Handwritten Check

Check Register Report

Date: 11/06/2015

Time: 11:17 am

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City of Eyota

BANK: EASTWOOD BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
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EASTWOOD BANK Checks

20900	11/06/2015	Printed		APENHORST	JUSTIN APENHORST	SPEC LENS FOR UNDER AIR MASK	167.35
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Total Checks: 1	Checks Total (excluding void checks):	167.35
Total Payments: 1	Bank Total (excluding void checks):	167.35
Total Payments: 1	Grand Total (excluding void checks):	167.35

Handwritten Check

Check Register Report
PAYROLL REMITTANCE CHECKS

Emp. Code Desc.:
City Of Eyota

Date: 10/21/2015
Time: 8:34:48

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
20856	10/23/2015		P	PER	PERA	Remittance Check	\$1,248.24
20857	10/23/2015		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$600.00
20858	10/23/2015		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 taxes
2450.44*

Check Register Report

Payroll Reimittance Checks

Emp. Code Desc.:
City Of Eyota

Date: 10/30/2015
Time: 15:43:56

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
20896	11/06/2015		P	PER	PERA	Remittance Check	\$1,248.24
20897	11/06/2015		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$600.00
20898	11/06/2015		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 Taxes
\$2421.30*

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

Audit Trail Code: PMCHK00003008
 Posting Date: 10/29/2015

Checkbook ID: 501EYOTA

* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
008280	10/29/2015	00000000000078554	17607	BLUFF COUNTRY NEWSPAPER GROUP	\$97.50
008281	10/29/2015	00000000000078555	800003	DIRECT SUPPLY HEALTHCARE	\$312.70
008282	10/29/2015	00000000000078550	13130	DON RADEMACHER	\$1,288.79
008283	10/29/2015	00000000000078544	11483	DOVER-EYOTA PUBLIC SCHOOLS	\$35.00
008284	10/29/2015	00000000000078541	10035	ELDERMARK ASSISTED LIVING SOFT	\$185.00
008285	10/29/2015	00000000000078552	16435	EXCEPTIONAL CARPET CARE, INC	\$423.15
008286	10/29/2015	00000000000078545	11493	EYOTA MARKET	\$919.41
008287	10/29/2015	00000000000078548	12581	G & K SERVICES	\$110.35
008288	10/29/2015	00000000000078558	800024	HD Supply Facilities Maintenanc	\$94.79
008289	10/29/2015	00000000000078557	800013	MARTIN BROS. DIST. CO., INC	\$2,796.33
008290	10/29/2015	00000000000078556	800006	MCKESSON MED.-SURGICAL MN	\$199.78
008291	10/29/2015	00000000000078549	12954	PEPSI-COLA OF ROCHESTER, MN	\$20.00
008292	10/29/2015	00000000000078546	11665	ARBOR GARDENS PETTY CASH	\$299.65
008293	10/29/2015	00000000000078551	16398	RYAN ELECTRIC, INC	\$85.00
008294	10/29/2015	00000000000078553	17085	SEMCAC	\$220.00
008295	10/29/2015	00000000000078547	11952	STORTZ SATELLITE	\$193.59
008296	10/29/2015	00000000000078543	10674	TEALWOOD CARE CENTERS, INC.	\$3,228.39
008297	10/29/2015	00000000000078542	10120	TEALWOOD MANAGEMENT	\$21,552.80

Total Checks: 18

Checks Total: \$32,062.23
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