



## Proposal

**Name:** Elevator Film Series or Movies on the West Side

**Location:** Downtown or West Side Park or another Park

**Description of Project:** Put together a summer time film series that could be located downtown Eyota or in one of the parks of Eyota.

The Elevator Film Series is an idea generated from the Minnesota Design Team Eyota Visit. The idea is part of activating downtown Eyota, by creating activities that would bring citizens downtown for more events or activities (also known as place making). The Elevator Film Series would create a unique to Eyota opportunity to bring people downtown or into town.

If it is deemed too expensive or unsafe for an Elevator Film Series another location in downtown Eyota could be located or at one of the parks around town (West Side at the bottom of the hill near the concession stand).

This would be a mid-week (Weds, Thurs, Tues) event staying away from busy weekends and happen at dusk and typically take 2 hours.

"Exhibit 5.B"

## Cost:

- Projector
  - NEC NP-PA621X-13ZL (6200 Lumens 68.5 ft Distance 40 ft screen) \$2,500
  - NEC NP-PX800X-08ZL (8000 Lumens 180 feet Distance 25 foot screen) \$6,500
  - NEC NP-PA622U-13ZL (6200 Lumens 68.5 ft Distance 40 ft screen, HD) \$3,250
- Speaker System
  - Use City Halls
  - Fender Passport Venue system (City Hall replaces current) \$1,000
- Blu-ray Player w/ Audio Out \$100
- Yard Cart or Wagon \$100
- Cords, Connectors, Brackets, and possible UPS/surge regulator \$400
- Screen (if not using elevator wall)
  - Open Air Cinema 18 ft \$1,185
  - Partyflix Outdoor 23 ft (up to 34.5ft) \$2200
- Licensing (Swank and Criterion) \$150 to \$375 per viewing depending on title
- Grants
  - People's Coop (Stewartville received \$1,000)
  - Rochester Area Foundation
  - Legacy Arts Council (Ask for all of next year's licensing?)
  - Otto Bremer Foundation
- Setup Summer Rec Employee? Volunteers first year?
- **Total Equipment \$3,850 (\$4,850 new PA system)**
- **Total for 4 movies \$1,000 (10 movie series would be \$2,500)**
- **Grand total Downtown \$4,850 (\$5,850 w/ Speakers)**
- **Grand total Park \$6,035 (\$7,035 w/ Speakers)**
- **Yearly cost would be \$2,500 plus any staffing (grant funding)**

## Goals:

- Create a community gathering/stopping place.
- Summer event for families and teens
- Utilize a under used space.
- Bring more foot traffic to downtown

## Risks:

- Elevator-Train during the movies (Intermission)
- Elevator-Safety (put in temp flag fence or other ideas)
- Elevator-Street (close off street with barricades)
- Park-Past Closing Time of 10pm (Put in exemption)



# Council Meeting June 9, 2016

## Approval of Accounts Payable:

To be approved by Council		\$	29,551.69
Council approval after checks written	5/31/2016	\$	210.55
Council approval after checks written			
Payroll for Council Approval			
6/3/2016	Remittance checks	\$	1,874.02
6/3/2016	Taxes paid electronically	\$	2,352.99
Total Accounts Payable:		\$	33,989.25

<b>Total Accounts Payable</b>	<b>\$</b>	<b>33,989.25</b>
Additional Payable	\$	-
Additional Payable	\$	-
<b>Total</b>	<b>\$</b>	<b>33,989.25</b>

## FOR YOUR INFORMATION - ONLY

### ARBOR GARDENS OPERATING ACCOUNT CHECKS SIGNED FOR PAYMENT

5/26/2016 \$ 31,076.12  
 \$ -

**TOTAL** \$ 31,076.12

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  
 316 Debt Service GO 2016  
 322 Senior Housing (2nd)

*Construction Funds*  
 400 PIR All Projects  
 410 Reserves  
 415 GO 2015A St Imp  
 416 GO 2016A St Imp

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

"Exhibit 6.F"

**Edit List of Invoices - Detail w/GL**

Date: 06/10/2016

Time: 8:39 am

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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	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	CENTURY LINK	05/18/2016	EASTW	5-2016 DIRECTORY	
	PO BOX 2961	06/10/2016	N		10.99
12257	PHOENIX	05/18/2016	N	N	0.00
CENLINK	AZ 85062-2961	05/18/2016	N	0	0.00
	<Emailing Stub Disabled>	05/18/2016		5-2016 DIR	10.99

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-432.10	Telephone	10.99	0.00
Distribution Total		10.99	0.00

Vendor Total: 10.99

	CHATFIELD LUMBER CO.	05/04/2016	EASTW	Pine edge for concrete work in	
	4707 COUNTY ROAD 7 SE	06/10/2016	N	Summerfield & Sunset Parks	33.79
12260	EYOTA	05/04/2016	N	N	0.00
CHATFIELDL	MN 55934	05/04/2016	N	0	0.00
	<Emailing Stub Disabled>	05/04/2016		80787	33.79

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.50	Landscaping and Signs	33.79	0.00
Distribution Total		33.79	0.00

Vendor Total: 33.79

	TYREL CLARK	05/31/2016	EASTW	FB ADS: COMM GARDEN; CITY	
	129 SANDSTONE DR NW	06/10/2016	N		5.35
12256	EYOTA	05/31/2016	N	N	0.00
CLARK,T	MN 55934	05/31/2016	N	0	0.00
	<Emailing Stub Disabled>	05/31/2016		5-2016 FB ADS	5.35

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-441.60	Community Garden Expenses	0.38	0.00
101-41900-435.10	Legal Notices Publishing	4.97	0.00
Distribution Total		5.35	0.00

Vendor Total: 5.35

	CONSTRUCTION MANAGEMENT :	06/06/2016	EASTW	MAY 2016 BLD CODE INSP	
	1700 N BROADWAY, SUITE 128	06/10/2016	N		877.73
12255	ROCHESTER	06/06/2016	N	N	0.00
CMS	MN 55906	06/06/2016	N	0	0.00
	<Emailing Stub Disabled>	06/06/2016		16-507	877.73

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	877.73	0.00
Distribution Total		877.73	0.00

Vendor Total: 877.73

	DOVER, EYOTA, ST.CHARLES AS	05/31/2016	EASTW	5-2016 SEWER FLOW/DEBT	
	P.O. BOX 396	06/10/2016	N	3,634,000	22,203.74
12262	ST. CHARLES	05/31/2016	N	N	0.00
DES	MN 55972-0396	05/31/2016	N	0	0.00
	<Emailing Stub Disabled>	05/31/2016		7753	22,203.74

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-438.51	Sewer Utilities-DES Fee	22,203.74	0.00
Distribution Total		22,203.74	0.00

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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

Vendor Total: 22,203.74

	GOPHER STATE ONE-CALL	05/31/2016		EASTW	MAY 2016 LOCATE CALLS - 53	
		06/10/2016		N		75.44
12254	HANOVER	05/31/2016		N	N	0.00
GOPHER	MD 21076-1317	05/31/2016	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/31/2016	6050354			75.44

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-431.30	Contracted Services	75.44	0.00
Distribution Total		75.44	0.00

Vendor Total: 75.44

	HD SUPPLY WATERWORKS, LTD.	05/20/2016		EASTW	8 WATER METERS & SCREWS	
	PO BOX 28330	06/10/2016		N		1,153.85
12265	ST LOUIS	05/20/2016		N	N	0.00
HDSUPPLY	MO 63146	05/20/2016	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/20/2016	F554127			1,153.85

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-459.10	Capital Outlay Meters	1,153.85	0.00
Distribution Total		1,153.85	0.00

Vendor Total: 1,153.85

	MCFOA REGION VI	06/10/2016		EASTW	REGION MTG - ALBERTLEA	
	CITY OF KASSON	06/10/2016		N	MARLIS	15.00
12271	KASSON	06/10/2016		N	N	0.00
MCFOAIV	MN 55944	06/10/2016	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/10/2016	JULY 28 2016			15.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41400-433.10	Travel/Training/Instruction	15.00	0.00
Distribution Total		15.00	0.00

Vendor Total: 15.00

	MENARDS - ROCHESTER SOUTH	05/16/2016		EASTW	MISC REPAIRS; PARK BATH; SUP	
	3000 S. BROADWAY	06/10/2016		N	FIRE HALL; CITY HALL KICK PLAT	372.64
12266	ROCHESTER	05/16/2016		N	N	0.00
MENARDS	MN 55904-5598	05/16/2016	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/16/2016	22601			372.64

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.30	Repairs/Maintenance Buildings	97.64	0.00
210-42200-422.30	Repairs/Maintenance Buildings	162.86	0.00
101-43100-421.50	Shop Supplies	28.51	0.00
101-43100-422.30	Repairs/Maintenance Buildings	22.49	0.00
230-45200-422.10	Repairs/Maintenance Equipment	19.10	0.00
101-41900-422.30	Repairs/Maintenance Buildings	19.96	0.00
101-43110-421.80	General Operating Supplies	22.08	0.00

Distribution Total		372.64	0.00
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Vendor Total: 372.64

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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.		
12264	MN PIPE & EQUIPMENT	05/31/2016	EASTW	3/4" METER COUPLING	94.48
	PO BOX 249	06/10/2016	N	ORANGE & BLUE MARKING PAINT	0.00
MN PIPE	FARMINGTON	05/31/2016	N	N	0.00
	MN 55024	05/31/2016	0.00	0	0.00
	<Emailing Stub Disabled>	05/31/2016	356215		94.48

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-422.10	Repairs/Maintenance Equipment	76.68	0.00
101-43110-421.80	General Operating Supplies	17.80	0.00
<b>Distribution Total</b>		<b>94.48</b>	<b>0.00</b>

Vendor Total: 94.48

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.		
12258	ON SITE SANITATION	05/21/2016	EASTW	SUMMERFIELD PARK 5/21 - 6/17	80.00
	95 WOODLYNN AVENUE	06/10/2016	N		0.00
ONSITESANI	ST.PAUL	05/21/2016	N	N	0.00
	MN 55117	05/21/2016	0.00	0	0.00
	<Emailing Stub Disabled>	05/21/2016	256130		80.00

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-441.80	Toilet Rentals	80.00	0.00
<b>Distribution Total</b>		<b>80.00</b>	<b>0.00</b>

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.		
12259	ON SITE SANITATION	05/21/2016	EASTW	SKATE RINK AREA - 315 5 ST SW	80.00
	95 WOODLYNN AVENUE	06/10/2016	N	PORTI-POTTY	0.00
ONSITESANI	ST.PAUL	05/21/2016	N	N	0.00
	MN 55117	05/21/2016	0.00	0	0.00
	<Emailing Stub Disabled>	05/21/2016	256131		80.00

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-441.80	Toilet Rentals	80.00	0.00
<b>Distribution Total</b>		<b>80.00</b>	<b>0.00</b>

Vendor Total: 160.00

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.		
12263	POST-BULLETIN COMPANY, L.L.C	05/31/2016	EASTW	PUBLIC HEARING FOR - RABE	103.68
	P.O. BOX 6118	06/10/2016	N	COND USE PERMIT	0.00
POSTBULLET	ROCHESTER	05/31/2016	N	N	0.00
	MN 55903-6118	05/31/2016	0.00	0	0.00
	<Emailing Stub Disabled>	05/31/2016	053116124844		103.68

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	103.68	0.00
<b>Distribution Total</b>		<b>103.68</b>	<b>0.00</b>

Vendor Total: 103.68

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.		
12261	ST. JOSEPH EQUIPMENT, INC.	04/29/2016	EASTW	AERATOR & BLADE FOR KUBOTA	4,445.00
	N1751 CTY ROAD M	06/10/2016	N		0.00
ST.JOSEPH	LA CROSSE	04/29/2016	N	N	0.00
	WI 54601	04/29/2016	0.00	0	0.00
	<Emailing Stub Disabled>	04/29/2016	E00526		4,445.00

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-458.00	Capital Outlay Other Equip	3,250.00	0.00
101-43100-458.10	Capital Outlay Other	1,195.00	0.00
<b>Distribution Total</b>		<b>4,445.00</b>	<b>0.00</b>

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Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.		Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
Vendor Total:						4,445.00
Grand Total:						29,551.69
Less Credit Memos:						0.00
Net Total:						29,551.69
Less Hand Check Total:						0.00
Outstanding Invoice Total:						29,551.69
Total Invoices: 14						



# Check Register Report

## Payroll Remittance Checks

Emp. Code Desc.:  
City Of Eyota

Date: 5/31/2016  
Time: 14:18:22

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount	
21492	06/03/2016		P	PER	PERA	Remittance Check	\$1,266.02	
21493	06/03/2016		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$600.00	
21494	06/03/2016		P	NCP	NCPERS Minnesota-45620	Remittance Check	\$8.00	
<b>Total Checks: 3</b>							<b>Sub-Total:</b>	<b>\$1,874.02</b>
							<b>Total Void/Stop Payment:</b>	<b>\$0.00</b>
							<b>Grand Total:</b>	<b>\$1,874.02</b>

*Electronically  
paid taxes  
\$ 2352.99*

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

Audit Trail Code: PMCHK00003857  
 Posting Date: 5/26/2016

Checkbook ID: 501EYOTA

\* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
008604	5/26/2016	00000000000102062	17048	ALICIA ANDERS	\$210.65
008605	5/26/2016	00000000000102060	15608	CAROLE JACOBSON	\$142.64
008606	5/26/2016	00000000000102059	13130	DON RADEMACHER	\$211.14
008607	5/26/2016	00000000000102061	16435	EXCEPTIONAL CARPET CARE, INC	\$123.19
008608	5/26/2016	00000000000102054	11493	EYOTA MARKET	\$2,242.87
008609	5/26/2016	00000000000102064	800024	HD Supply Facilities Maintenanc	\$300.16
008610	5/26/2016	00000000000102063	800013	MARTIN BROS. DIST. CO., INC	\$1,332.86
008611	5/26/2016	00000000000102050	10051	CAPITAL ONE COMMERCIAL	\$102.54
008612	5/26/2016	00000000000102055	11663	PEOPLES COOPERATIVE SERVICES	\$1,393.31
008613	5/26/2016	00000000000102057	12954	PEPSI-COLA OF ROCHESTER, MN	\$20.00
008614	5/26/2016	00000000000102056	11665	ARBOR GARDENS PETTY CASH	\$299.08
008615	5/26/2016	00000000000102051	10093	Plunketts Pest Control	\$184.04
008616	5/26/2016	00000000000102058	13123	ST. CHARLES PRESS	\$219.00
008617	5/26/2016	00000000000102065	800027	Staples Business Advantage	\$73.23
008618	5/26/2016	00000000000102053	10674	TEALWOOD CARE CENTERS, INC.	\$1,692.61
008619	5/26/2016	00000000000102052	10120	TEALWOOD MANAGEMENT	\$22,528.80

Total Checks: 16

Checks Total: \$31,076.12