

CITY OF EYOTA
CITY COUNCIL MINUTES
MARCH 12, 2020

Members Present: Tony Nelson, Bryan Cornell, Ray Schuchard, Jamie Ward and John Chesney

Members Absent: none

Staff Present: Community Officer Deputy Peterson and Marlis Knowlton, Clerk/Treasurer

Guests: Doug and Julie Yost, 219 Jefferson Avenue SW and Jerry Enright, Realtor

Call to Order: Mayor Nelson called the meeting to order at 7:00 p.m. with the Pledge of Allegiance.

Approve Agenda: Mayor Nelson requested adding 6.A.1 as Doug and Julie Yost, 219 Jefferson Avenue SW easement vacation request.

Motion was made by Cornell and seconded by Chesney to approve the agenda with the addition noted. Ayes 5, Nays 0. Motion carried.

Consent Agenda: Motion was made by Chesney and seconded by Ward to approve the consent agenda item 4.A and 4.E as presented. Ayes 5, Nays 0. Motion carried.

4.A. Minutes of the February 27, 2020 regular Council meeting

4.B. RESOLUTION #2020-15, RESOLUTION EXPRESSING ACCEPTANCE OF, APPRECIATION FOR AND DESIGNATION OF DONATIONS RECEIVED, accepting \$125 in cash donations to the Fire Department for the purchase of future equipment to be determined

4.C. Board of Appeal and Equalization meeting scheduled for Monday, April 20, 5:30-6:00pm

4.D. 2020 Street Sweeping Contract with Wigham Services at a minimum cost of \$3,960

4.E. Dover Eyota Girls Fast-pitch Softball Association exempt lawful gambling permit for a raffle on May 8, 2020 at the Dover Eyota High School

REPORTS:

Community Officer: Deputy Peterson reviewed the February call report. Today the Sheriff's Office was part of the job fair at the High School. Nuisance properties that have not cleaned up are scheduled to receive another citation; the next step will be to contact the attorney for cleanup measures by the City.

Fire Department: Nelson reported the Fire State School in April has been cancelled due to the Coronavirus health concerns.

Motion was made by Chesney and seconded by Schuchard to approve entering the solar power safety awareness training contract with Century College to be held March 18, \$595. Ayes 5, Nays 0. Motion carried.

Park Board: Cornell reported a summer rec program update was given by Director Ryan Scheevel. The summer movies in the park were decided: Frozen 2, Dumb and Dumber, Lion King and Toy Story 4. Park ball field advertising sign solicitation letters were approved.

Clerk Report: Knowlton requested the Council pass a resolution to document the decision to purchase 22 Park Drive NW through the State tax forfeiture processes.

Motion was made by Schuchard and seconded by Cornell to move RESOLUTION 2020-17, RESOLUTION TO PURCHASE FORFEITED LAND, purchase 22 Park Drive NW PIN 62-14-21-02108, market value \$1,000. Ayes 5, Nays 0. Motion carried. See "Exhibit 5.D"

REGULAR AGENDA ITEMS:

Doug and Julie Yost, 219 Jefferson Avenue SW Easement Vacation Request: Doug and Julie are selling their home and through the process it was discovered there is a utility easement under the garage. They had purchased half of the adjacent lot years before and built a garage on to the house. The assumption is being made that the easement was established at the time the subdivision was created, planning to service future homes west of Yost, which is now West Side Park. There are no utilities in this easement and there are other means to service the park if needed in the future. Yosts submitted a petition to vacate the easement. Knowlton explained the steps to vacate an easement are the same as a street and it requires a resolution to set a date for the required public hearing.

Motion was made by Schuchard and seconded by Chesney to accept the submitted petition. Ayes 5, Nays 0. Motion carried.

Motion was made by Cornell and seconded by Chesney to move RESOLUTION #2020-16, RESOLUTION DECLARING SUFFICIENCY OF PETITION AND SETTING A PUBLIC HEARING ON THE PROPOSED VACATION OF UTILITY EASEMENT, utility easement legally described as: on 219 Jefferson Avenue SW, Sunset Square 1st Sub, the original full lot of Lot 3 Block 1 and the north half of Lot 4 Block 1, PIN #62.14.22.056928 and the public hearing on proposed vacation will be April 9, 2020, 7:00 pm. Ayes 5, Nays 0. Motion carried. See "Exhibit 6.A.1"

Potentially Dangerous Dog S. Konkel: February 16, Schindhanowi Konkel's dog, Bailey, bit an adult standing on the sidewalk of Center Avenue S. Correspondence was sent to Ms. Konkel giving the required fourteen (14) calendar day time limit to contest the intended declaration of Potentially Dangerous dog. Ms. Konkel did not contest so the dog should be deemed Potentially Dangerous by default. Current proof of rabies vaccination is still pending; although Deputy Peterson reported he was told proof was submitted to Law Enforcement, the City will request a copy.

Motion was made by Cornell and seconded by Chesney to deem the dog as Potentially Dangerous. Ayes 5, Nays 0. Motion carried.

People's Energy Cooperative: People's Coop will be holding their annual meeting on March 24. At that meeting they will be holding director position elections (including Eyota's district) and they will be presenting details on the rate restructure going into effect August 1. The Council agreed they will not submit ballots from the City. Council Consensus: invite People's to provide a brief presentation of the rate restructuring at the April 9 Council meeting as offered.

Fire Hall Meeting Room Rental: Brad Kullot, a member of the Eyota Days Committee, requested the Council consider waiving the \$200 rental fee on the Fire Hall meeting room for the Eyota Days Committee to use the facility for their committee meetings when needed. Although the Council agreed they support the Eyota Days Committee and the festivities, waiving the fee for them could initiate other requests and where do you draw the line.

Motion was made by Cornell and seconded by Ward to waive the rental fee for the Eyota Days Committee. Cornell and Ward voted in favor. Schuchard, Chesney and Nelson voted opposed. Ayes 2, Nays 3. Motion failed. The fee will not be waived. No further action.

Request for Joint Meeting with Planning Commission: Request to have a joint special meeting or joint work meeting with the Planning Commission to discuss steps to begin work with Minnesota Department of Revenue, Pries Properties and the potential buyers of the Ready Mix Concrete Company (formerly David Castleberg) parcel. Council said to start with the Planning Commission and have them pick some dates.

Accounts Payable: Request to add payment to Olmsted County to purchase 22 Park Drive NW, \$1,104.30.

Motion was made by Chesney and seconded by Ward to approve the accounts payable with the addition for a new total of \$44,244.31. Ayes 5, Nays 0. Motion carried. See "Exhibit 6.E"

Other Business: Mayor Nelson noted the school has been meeting regarding the Coronavirus situation. The City may also need to take steps, watch for notices on Facebook, website, postings etc.

Adjourn: Motion was made by Cornell and seconded by Chesney to adjourn the meeting. Ayes 5, Nays 0. Motion carried. The meeting was declared adjourned at 7:47 p.m.



Tony Nelson
Mayor



Marlis Knowlton
Clerk/Treasurer

City of Eyota

**RESOLUTION 2020-17
RESOLUTION TO PURCHASE FORFEITED LAND**

BE IT RESOLVED, by the City Council of the City of Eyota, County of Olmsted, Minnesota that the City is interested in purchasing a piece of forfeited land.

WHEREAS, the City may purchase tax-forfeited land at market value regardless of the method of sale per Minnesota State Statute Chapter 282, and

WHEREAS, there is a parcel of land herein described as Sect-14 TWP-106 Range-012, Eyota PK 1st Sub Repl Lots 4-6, PIN 62.14.21.02108, address of 22 Park Drive NW in Eyota, and

WHEREAS, said parcel is a vacant lot with County assigned purchase amount of \$1,000, and

WHEREAS, said parcel will be required to be used for a utility and/or drainage easement for neighborhood storm water maintenance improvements,

THEREFORE, the City Council of the City of Eyota hereby requests to purchase the tax-forfeited land as herein described and be transferred from the State of Minnesota to the City of Eyota.

The City Clerk/Treasurer is hereby instructed to transmit a certified copy of this resolution to the Senior Property Tax Specialist of Property Records and Licensing of Olmsted County.

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA, MINNESOTA, THIS 12th DAY OF MARCH, 2020.

EYOTA CITY COUNCIL

Tony Nelson, Mayor

ATTEST:

Marlis Knowlton, Clerk/Treasurer

"Exhibit 5.D"

**RESOLUTION #2020-16
CITY OF EYOTA**

**“RESOLUTION DECLARING SUFFICIENCY OF PETITION AND SETTING A
PUBLIC HEARING ON THE PROPOSED VACATION OF UTILITY EASEMENT”**

WHEREAS, a petition signed by the majority of property owners abutting utility easement in Sunset Square 1st Sub on the lot lines of Lot 3 and Lot 4 Block 1, Eyota was received by the City Clerk on the March 12, 2020; and

WHEREAS, the petition requested that the City Council pursuant to Minnesota Statute §412.851 vacate utility easement legally described as:

219 Jefferson Avenue SW 05914-Sunset Square 1st Sub
Originally consisting of two parcels: the original full lot of Lot 3 Block 1 and the north half of Lot 4 Block 1. Since combined via Olmsted County records into PIN #62.14.22.056928

WHEREAS, the City Clerk has reviewed and examined the signatures on said petition and determined that such signatures constitute a majority of the landowners abutting upon the utility easement to be vacated; and

WHEREAS, a copy of said petition is attached hereto.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EYOTA, MINNESOTA AS FOLLOWS:

The City Council will consider the vacation of such easement and a public hearing shall be held on such proposed vacation on the 9th day of April, 2020, in Eyota City Hall located at 38 South Front Street SW, at 7:00 p.m. and

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to give published, posted and mailed notice of such hearing as required by law.

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA, MINNESOTA, THIS 12th DAY OF MARCH, 2020.

EYOTA CITY COUNCIL

Tony Nelson, Mayor

ATTEST:

Marlis Knowlton, Clerk/Treasurer

"Exhibit 6.A.1"

**PETITION FOR VACATION OF UTILITY EASEMENT IN THE CITY OF EYOTA,
COUNTY OF OLMSTED, MINNESOTA.**

TO: The City Council of Eyota, Minnesota

Doug and Julie Yost, the undersigned, the majority of and only property owners abutting the utility easement, respectfully petition the city council to vacation the aforesaid ten foot (10') utility easement on the property.

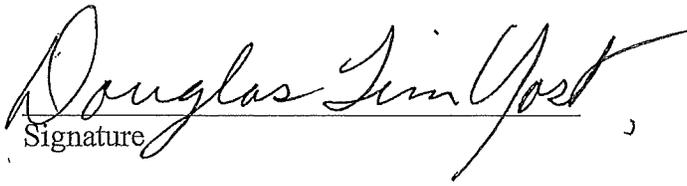
Address/Description of Property:

219 Jefferson Avenue SW
05914-Sunset Square 1st Sub

Originally consisting of two parcels: the original full lot of Lot 3 Block 1 and the north half of Lot 4 Block 1. Since combined via Olmsted County records into PIN #62.14.22.056928

Said easement is on the lot lines of the original parcels, five feet on each side of the dividing parcel line between the original lots 3 and 4.

Doug and Julie Yost


Signature, Julie Yost

Received on March 12, 2020


Marlis Knowlton, Clerk/Treasurer

Council Meeting March 12, 2020

Approval of Accounts Payable:

To be approved by Council	\$	37,953.18
Approved at Council meeting	\$	1,104.30

Council approval after checks written 2/28/2020 US Postmaster-Utility Bills	\$	216.60
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Payroll for Council Approval		
3/6/2020 Remittance checks	\$	2,430.16
3/6/2020 Electronic payments	\$	2,540.07
Remittance checks		
Electronic payments		

Total Accounts Payable:	\$	44,244.31
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Total Accounts Payable	\$	44,244.31
Additional Payable		
Additional Payable		
Total	\$	44,244.31

FOR YOUR INFORMATION - ONLY

ARBOR GARDENS OPERATING ACCOUNT CHECKS SIGNED FOR PAYMENT

TOTAL	\$	-
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	<i>Debt Service Funds</i>	<i>Construction Funds</i>	<i>Enterprise Funds</i>
101 General Fund		400 PIR All Projects	601 Water
210 Fire Department		410 Reserves	602 Sanitary Sewer
220 EDA	312 PIR – St Rdg Refunded	417 GO 2018A St Imp	651 Storm Sewer
221 EDA revolving loans	313 GO 2010 St Imp	418 GO 2018B FireHall	655 Arbor Gardens
222 EDA EIF Loans	314 PIR – 2006 Refunded		
223 Rochester sales tax	315 Debt Srvc GO 2015 ST		
230 Park & Rec	316 Debt Srvc GO 2016 ST		
260 Tax Abatements	317 Debt Srvc GO 2018 ST		
270 TIF	319 Debt Srvc GO FireHall		
290 Gambling	322 Debt Srvc Sr Housing		

"Exhibit E"

Edit List of Invoices - Detail

Date: 03/13/2020

Time: 8:05 am

Page: 1

City of Eyota

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. Date	PONumber Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 1 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld Discount Net Amount
Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	
15982	ANTONSON, JANET 495 LIMESTONE CT NW EYOTA	03/03/2020 03/13/2020 03/03/2020		EASTW N N	ELECTION JUDGE TRAINING & MARCH 2020	47.50 0.00
ANTONSONJ	MN 55934 <Emailing Stub Disabled>	03/03/2020 03/03/2020	0.00 2020 ELECTION	N 0	0	0.00 47.50
					Vendor Total:	47.50
15961	B & C PLUMBING AND HEATING I 661 CANYON DR NW EYOTA	02/27/2020 03/13/2020 02/27/2020		EASTW N N	3/4 FEMALE GARDEN HOSE ADAI	5.00 0.00
B & C	MN 55934 <Emailing Stub Disabled>	02/27/2020 02/27/2020	0.00 305081	N 0	0	0.00 5.00
					Vendor Total:	5.00
15981	DEAN BIERBAUM PO BOX 388 EYOTA	03/03/2020 03/13/2020 03/03/2020		EASTW N N	ELECTION JUDGE-TRAINING & MARCH 2020	77.50 0.00
BIERBAUMD	MN 55934 <Emailing Stub Disabled>	03/03/2020 03/03/2020	0.00 2020 ELECTION	N 0	0	0.00 77.50
					Vendor Total:	77.50
15965	BLUE CROSS BLUE SHIELD OF M MINNEAPOLIS	03/02/2020 03/13/2020 03/02/2020		EASTW N N	APRIL 2020 PREMIUMS	5,974.79 0.00
BLUECROSS	MN 55486-0448 <Emailing Stub Disabled>	03/02/2020 03/02/2020	0.00 200302168852	N 0	0	0.00 5,974.79
					Vendor Total:	5,974.79
15975	DONNA BUSSELL 670 SOUTH AVENUE SE EYOTA	03/03/2020 03/13/2020 03/03/2020		EASTW N N	ELECTION JUDGE-TRAINING & MILEGAE-MARCH 2020	190.05 0.00
BUSSELLDOM	MN 55934 <Emailing Stub Disabled>	03/03/2020 03/03/2020	0.00 2020 ELECTION	N 0	0	0.00 190.05
					Vendor Total:	190.05
15971	CARDMEMBER SERVICE PO BOX 790408 ST LOUIS	03/02/2020 03/13/2020 03/02/2020		EASTW N N	FUEL FOR VEHICLES, TOILET TA TABLETS, EYEWASH	900.41 0.00
VISA- BRAD	MO 63179-0408 <Emailing Stub Disabled>	03/02/2020 03/02/2020	0.00 FEBRUARY 2020 CHARGE:	N 0	0	0.00 900.41
					Vendor Total:	900.41
15972	CARDMEMBER SERVICE PO BOX 790408 ST LOUIS	03/02/2020 03/13/2020 03/02/2020		EASTW N Y	MARCH 2020 MCFOA CONFEREN	275.00 0.00
VISA-MARLI	MO 63179-0408 <Emailing Stub Disabled>	03/02/2020 03/02/2020	0.00 FEBRUARY 2020 CHARGE:	N 0	0	0.00 275.00
					Vendor Total:	275.00

Edit List of Invoices - Detail

Date: 03/13/2020

Time: 8:03 am

Page: 2

City of Eyota

Ref. No. Vendor No.	Vendor Name Vendor Address City State/Province Zip/Postal Email Address	Post Date Pay. Date Disc. Date Due Date Inv. Date	PO Number Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 1 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
15963 CINTAS	CINTAS P.O. BOX 650838 DALLAS TX 75265-0838 <Emailing Stub Disabled>	02/28/2020 03/13/2020 02/28/2020 02/28/2020 02/28/2020		EASTW N N N	FEBRUARY 2020 MATS-FIRE HAL FIRE HALL-FEBRUARY 202	59.78 0.00 0.00 <u>59.78</u>
15969 CINTAS	CINTAS P.O. BOX 650838 DALLAS TX 75265-0838 <Emailing Stub Disabled>	02/29/2020 03/13/2020 02/29/2020 02/29/2020 02/29/2020		EASTW N N N	FEBRUARY 2020-MATS & UNIFOF FEBRUARY 2020-MATS & L	322.82 0.00 0.00 <u>322.82</u>
Vendor Total:						382.60
15948 COMPUTER I	COMPUTER DANAMICS 431 MAIN ST N CHATFIELD MN 55923-1172 <Emailing Stub Disabled>	03/07/2020 03/13/2020 03/07/2020 03/07/2020 03/07/2020		EASTW N N N	DECOMMISSION OLD FILE SERVI	601.47 0.00 0.00 <u>601.47</u>
Vendor Total:						601.47
15954 CMS	CONSTRUCTION MANAGEMENT 1700 N BROADWAY, SUITE 128 ROCHESTER MN 55906 <Emailing Stub Disabled>	02/29/2020 03/13/2020 02/29/2020 02/29/2020 02/29/2020		EASTW N N N	FEBRUARY 2020 SERVICES 20-206	506.24 0.00 0.00 <u>506.24</u>
Vendor Total:						506.24
15984 DORNACKSU	DORNACK, SUE 131 RENA BELLE ST., NW EYOTA MN 55934 <Emailing Stub Disabled>	03/03/2020 03/13/2020 03/03/2020 03/03/2020 03/03/2020		EASTW N N N	ELECTION JUDGE TRAINING & MILEAGE-MARCH 2020 2020 ELECTION	153.95 0.00 0.00 <u>153.95</u>
Vendor Total:						153.95
15951 DES	DOVER, EYOTA, ST.CHARLES AS P.O. BOX 396 ST. CHARLES MN 55972-0396 <Emailing Stub Disabled>	02/28/2020 03/13/2020 02/28/2020 02/28/2020 02/28/2020		EASTW N N N	FEBRUARY 2020 SERVICE 07994	19,109.52 0.00 0.00 <u>19,109.52</u>
Vendor Total:						19,109.52
15986 ENRIGHTJER	JERRY ENRIGHT 510 JEFFERSON AVE SW EYOTA MN 55934 <Emailing Stub Disabled>	03/03/2020 03/13/2020 03/03/2020 03/03/2020 03/03/2020		EASTW N N N	ELECTION JUDGE TRAINING & MARCH 2020 2020 ELECTION	107.50 0.00 0.00 <u>107.50</u>
Vendor Total:						107.50

Edit List of Invoices - Detail

Date: 03/13/2020

Time: 8:05 am

Page: 3

City of Eyota

Ref. No. Vendor No.	Vendor Name Vendor Address City State/Province Zip/Postal Email Address	Post Date Pay. Date Disc. Date Due Date Inv. Date	PO Number Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 1 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
15964 FLAHERTY	FLAHERTY & HOOD, P.A. 525 PARK STREET, SUITE 470 ST. PAUL MN 55103 <Emailing Stub Disabled>	03/05/2020 03/13/2020 03/05/2020 03/05/2020 03/05/2020		EASTW N N Y	FEBRUARY 2020 SERVICES 0	217.50 0.00 0.00 <u>217.50</u>
			FEBRUARY 2020-#14269			Vendor Total: 217.50
15977 FOGARTY	MARGARET A FOGARTY 127 RENA BELLE ST. NW EYOTA MN 55934 <Emailing Stub Disabled>	03/03/2020 03/13/2020 03/03/2020 03/03/2020 03/03/2020		EASTW N N N	ELECTION JUDGE-TRAINING & MILEAGE-MARCH 2020 0	152.20 0.00 0.00 <u>152.20</u>
			2020 ELECTION			Vendor Total: 152.20
15956 FORUM COMI	FORUM COMMUNICATIONS COM PO BOX 2020 FARGO ND 58107-2020 <Emailing Stub Disabled>	02/29/2020 03/13/2020 02/29/2020 02/29/2020 02/29/2020		EASTW N N N	PUBLIC HEARING 2/5/2020 PUBLIC HEARING 2/8/2020 0	113.68 0.00 0.00 <u>113.68</u>
			FEBRUARY 2020 PUBLIC H			Vendor Total: 113.68
15973 GENERATOR	GENERATOR SYSTEM SERVICES 407 3RD AVE SE MAPLETON MN 56065 <Emailing Stub Disabled>	03/03/2020 03/13/2020 03/03/2020 03/03/2020 03/03/2020		EASTW N N N	ELECTRICAL SWITCH FOR STANI GENERATOR @ WELLHOUSE 0	2,250.20 0.00 0.00 <u>2,250.20</u>
			17617			Vendor Total: 2,250.20
15983 GILDNER/CA	CARRIE GILDNER 111 5TH ST SW EYOTA MN 55934 <Emailing Stub Disabled>	03/03/2020 03/13/2020 03/03/2020 03/03/2020 03/03/2020		EASTW N N N	ELECTION JUDGE TRAINING & MILEAGE-MARCH 2020 0	99.95 0.00 0.00 <u>99.95</u>
			2020 ELECTION			Vendor Total: 99.95
15952 GOPHER	GOPHER STATE ONE-CALL HANOVER MD 21076-1317 <Emailing Stub Disabled>	02/29/2020 03/13/2020 02/29/2020 02/29/2020 02/29/2020		EASTW N N N	FEBRUARY 2020 LOCATES 0	5.40 0.00 0.00 <u>5.40</u>
			0020380			Vendor Total: 5.40
15942 HBC	HIAWATHA BROADBAND COM. IN 58 JOHNSON STREET WINONA MN 55987 <Emailing Stub Disabled>	03/02/2020 03/13/2020 03/02/2020 03/02/2020 03/02/2020		EASTW N N N	CITY SHOP-03/02/2020-04/01/202 0	75.51 0.00 0.00 <u>75.51</u>
			3/2/20-4/1/20-#93803			

Edit List of Invoices - Detail

Date: 03/13/2020

Time: 8:03 am

Page: 4

City of Eyota

Ref. No. Vendor No.	Vendor Name Vendor Address City State/Province Zip/Postal Email Address	Post Date Pay. Date Disc. Date Due Date Inv. Date	PO Number Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 1 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
15943 HBC	HIAWATHA BROADBAND COM. 58 JOHNSON STREET WINONA MN 55987 <Emailing Stub Disabled>	03/02/2020 03/13/2020 03/02/2020 03/02/2020 03/02/2020		EASTW N N N N	FIRE HALL-3/02/2020-4/01/2020 3/2/20-4/1/20-#73597	90.23 0.00 0.00 <u>0.00</u> 90.23
15944 HBC	HIAWATHA BROADBAND COM. 58 JOHNSON STREET WINONA MN 55987 <Emailing Stub Disabled>	03/02/2020 03/13/2020 03/02/2020 03/02/2020 03/02/2020		EASTW N N N N	CITY HALL-3/2/2020-4/1/2020 3/2/20-4/1/20-#71232	224.90 0.00 0.00 <u>0.00</u> 224.90
Vendor Total:						390.64
15980 LAWLERMELI	MELISSA LAWLER 256 WHETSTONE PLACE NW EYOTA MN 55934 <Emailing Stub Disabled>	03/03/2020 03/13/2020 03/03/2020 03/03/2020 03/03/2020		EASTW N N N N	ELECTION JUDGE TRAINING & MARCH 2020 2020 ELECTION	112.50 0.00 0.00 <u>0.00</u> 112.50
Vendor Total:						112.50
15947 LEAGMNCITY	LEAGUE OF MINNESOTA CITIES 145 UNIVERSITY AVE. W. ST. PAUL MN 55103-2044 <Emailing Stub Disabled>	03/09/2020 03/13/2020 03/09/2020 03/09/2020 03/09/2020		EASTW N N N N	2020 DIRECTORY 2020 DIRECTORU	61.20 0.00 0.00 <u>0.00</u> 61.20
Vendor Total:						61.20
15985 LEWISD	DAVID LEWIS 3438 90 AVE SE EYOTA MN 55934 <Emailing Stub Disabled>	03/03/2020 03/13/2020 03/03/2020 03/03/2020 03/03/2020		EASTW N N Y N	ELECTION JUDGE TRAINING & MILEAGE-MARCH 2020 2020 ELECTION	267.68 0.00 0.00 <u>0.00</u> 267.68
Vendor Total:						267.68
15976 LONGRICHAF	RICHARD LONG 742 JEFFERSON AVENUE SW EYOTA MN 55934 <Emailing Stub Disabled>	03/03/2020 03/13/2020 03/03/2020 03/03/2020 03/03/2020		EASTW N N N N	ELECTION JUDGE-TRAINING & MILEAGE-MARCH 2020 2020 ELECTIONS	162.40 0.00 0.00 <u>0.00</u> 162.40
Vendor Total:						162.40
15945 MNENERGY	MINNESOTA ENERGY RESOURCI PO BOX 3140 MILWAUKEE WI 53201-3140 <Emailing Stub Disabled>	03/03/2020 03/13/2020 03/03/2020 03/03/2020 03/03/2020		EASTW N N N N	CITY HALL-2/4/20-3/2/20 2/4/20-3/2/20-#0506365696-	76.93 0.00 0.00 <u>0.00</u> 76.93
15946 MNENERGY	MINNESOTA ENERGY RESOURCI PO BOX 3140 MILWAUKEE WI 53201-3140 <Emailing Stub Disabled>	03/09/2020 03/13/2020 03/09/2020 03/09/2020 03/09/2020		EASTW N N N N	FIRE HALL-2/4/20-3/2/20 2/4/20-3/2/20-#0507775328-	409.33 0.00 0.00 <u>0.00</u> 409.33

Edit List of Invoices - Detail

Date: 03/13/2020

Time: 8:05 am

Page: 5

City of Eyota

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 1	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.		
15966	MINNESOTA ENERGY RESOURC	03/04/2020	EASTW	CITY GARAGE-2/5/20-3/3/20	447.60
	PO BOX 3140	03/13/2020	N		0.00
MNENERGY	MILWAUKEE	03/04/2020	N	N	0.00
	WI 53201-3140	03/04/2020	0.00	0	0.00
	<Emailing Stub Disabled>	03/04/2020	2/5/20-3/5/20-#0502939877-		447.60
15967	MINNESOTA ENERGY RESOURC	03/04/2020	EASTW	PUBLIC WORKS-2/5/20-3/3/20	88.85
	PO BOX 3140	03/13/2020	N		0.00
MNENERGY	MILWAUKEE	03/04/2020	N	N	0.00
	WI 53201-3140	03/04/2020	0.00	0	0.00
	<Emailing Stub Disabled>	03/04/2020	2/5/20-3/3/20-#0505794640-		88.85
15968	MINNESOTA ENERGY RESOURC	03/04/2020	EASTW	PUMP HOUSE-2/5/20-3/3/20	52.27
	PO BOX 3140	03/13/2020	N		0.00
MNENERGY	MILWAUKEE	03/04/2020	N	N	0.00
	WI 53201-3140	03/04/2020	0.00	0	0.00
	<Emailing Stub Disabled>	03/04/2020	2/5/20-3/3/20-#0505759364-		52.27
Vendor Total:					1,074.98
15957	NAPA AUTO PARTS	03/04/2020	EASTW	OIL CHANGE, SHOP SUPPLIES,	124.90
	103 1 2 NW DIVISION ST	03/13/2020	N	SPRAY PAINT,FILTERS	0.00
NAPA CHAT	CHATFIELD	03/04/2020	N	N	0.00
	MN 55923	03/04/2020	0.00	0	0.00
	<Emailing Stub Disabled>	03/04/2020	748742		124.90
15958	NAPA AUTO PARTS	03/05/2020	EASTW	DRILL BIT FOR PLOW TRUCK	31.99
	103 1 2 NW DIVISION ST	03/13/2020	N		0.00
NAPA CHAT	CHATFIELD	03/05/2020	N	N	0.00
	MN 55923	03/05/2020	0.00	0	0.00
	<Emailing Stub Disabled>	03/05/2020	748868		31.99
15959	NAPA AUTO PARTS	03/05/2020	EASTW	SHOP SUPPLIES-CABLE TIES	400.72
	103 1 2 NW DIVISION ST	03/13/2020	N	PLOW TRUCK HYDRO OIL	0.00
NAPA CHAT	CHATFIELD	03/05/2020	N	N	0.00
	MN 55923	03/05/2020	0.00	0	0.00
	<Emailing Stub Disabled>	03/05/2020	748867		400.72
15960	NAPA AUTO PARTS	03/04/2020	EASTW	HEX CAP GR5 RETURN	-19.00
	103 1 2 NW DIVISION ST	03/13/2020	N	HEX CAP GR5 PURCHASE	0.00
NAPA CHAT	CHATFIELD	03/04/2020	N	N	0.00
	MN 55923	03/04/2020	0.00	0	0.00
	<Emailing Stub Disabled>	03/04/2020	748743		-19.00
Vendor Total:					538.61
15970	OLMSTED COUNTY FINANCE	03/02/2020	EASTW	RECORDS & REVENUE-MISC	1,590.00
	CENTRAL FINANCE DEPT	03/13/2020	N	SPECIAL ASSMT MAINTENANCE	0.00
OLMSTEDFIN	ROCHESTER	03/02/2020	N	N	0.00
	MN 55904	03/02/2020	0.00	0	0.00
	<Emailing Stub Disabled>	03/02/2020	ASSE-131898		1,590.00
Vendor Total:					1,590.00

Edit List of Invoices - Detail

Date: 03/13/2020

Time: 8:03 am

Page: 6

City of Eyota

Ref. No. Vendor No.	Vendor Name Vendor Address City State/Province Zip/Postal Email Address	Post Date Pay. Date Disc. Date Due Date Inv. Date	PONumber Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 1 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
15953 OLMHWYDEF	OLMSTED COUNTY HIGHWAY 2122 CAMPUS DRIVE S.E. ROCHESTER MN 55904 <Emailing Stub Disabled>	01/31/2020 03/13/2020 01/31/2020 01/31/2020 01/31/2020		EASTW N N N	JANUARY 2020-SALT & SAND-18 (738.00 0.00 0.00 <u>738.00</u>
						Vendor Total: 738.00
15987 OLMSTEDPRI	OLMSTED COUNTY PRL PO BOX 95 ROCHESTER MN 55903-0095 <Emailing Stub Disabled>	03/12/2020 03/13/2020 03/12/2020 03/12/2020 03/12/2020		EASTW N N N	PURCHASE 22 PARK DR NW	1,104.30 0.00 0.00 <u>1,104.30</u>
						Vendor Total: 1,104.30
15950 PECK	JEFFREY PECK PO BOX 872 EYOTA MN 55934 <Emailing Stub Disabled>	02/26/2020 03/13/2020 02/26/2020 02/26/2020 02/26/2020		EASTW N N N	LAMINATE WALL MAPS OF FIRE COVERAGE AREA	123.57 0.00 0.00 <u>123.57</u>
						Vendor Total: 123.57
15978 STAHLBECKY	STAHL, BECKY 913 JEFFERSON AVE SW EYOTA MN 55934 <Emailing Stub Disabled>	03/03/2020 03/13/2020 03/03/2020 03/03/2020 03/03/2020		EASTW N N N	ELECTION JUDGE TRAINING & MARCH 2020	87.50 0.00 0.00 <u>87.50</u>
						Vendor Total: 87.50
15955 CLAREYS	ULTIMATE SAFETY CONCEPTS II PO BOX 5827 ROCHESTER MN 55903-5827 <Emailing Stub Disabled>	02/25/2020 03/13/2020 02/25/2020 02/25/2020 02/25/2020		EASTW N N N	REPAIRS ON AIR PACKS	67.90 0.00 0.00 <u>67.90</u>
						Vendor Total: 67.90
15962 UNIVTRUCK	UNIVERSAL TRUCK EQUIPMENT HWY 54/93 GALESVILLE WI 54630 <Emailing Stub Disabled>	03/05/2020 03/13/2020 03/05/2020 03/05/2020 03/05/2020		EASTW N N N	PLOW TRUCK-HYDRO TANK REPLACEMENT	1,148.39 0.00 0.00 <u>1,148.39</u>
						Vendor Total: 1,148.39
15949 US BANK EQ	US BANK EQUIPMENT FINANCE PO BOX 790448 ST LOUIS MO 63179-0448 <Emailing Stub Disabled>	03/02/2020 03/13/2020 03/02/2020 03/02/2020 03/02/2020		EASTW N N N	COPIER CONTRACT	167.00 0.00 0.00 <u>167.00</u>
						Vendor Total: 167.00

Edit List of Invoices - Detail

Date: 03/13/2020

Time: 8:05 am

Page: 7

City of Eyota

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 1	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.		
15979	WENDT, COLLEEN	03/03/2020	EASTW	ELECTION JUDGE TRAINING &	105.15
	362 FIFTH ST NE	03/13/2020	N	MILEAGE-MARCH 2020	0.00
	EYOTA	03/03/2020	N	N	0.00
WENDTCOLL	MN 55934	03/03/2020	0.00	0	105.15
	<Emailing Stub Disabled>	03/03/2020	2020 ELECTION		
				Vendor Total:	105.15
15974	RICHARD ZEITLER	03/03/2020	EASTW	ELECTION JUDGE -TRAINING &	147.20
	119 CAROLANN ST NW	03/13/2020	N	MILEAGE & MARCH PRIMARY	0.00
	EYOTA	03/03/2020	N	N	0.00
ZEITLER/RI	MN 55934	03/03/2020	0.00	0	147.20
	<Emailing Stub Disabled>	03/03/2020	2020 ELECTIONS		
				Vendor Total:	147.20
				Grand Total:	39,076.48
				Less Credit Memos:	-19.00
				Net Total:	39,057.48
				Less Hand Check Total:	0.00
				Outstanding Invoice Total:	39,057.48

Total Invoices: 46

Edit List of Invoices - Detail w/GL

Date: 02/28/2020

Time: 11:42 am

Page 1

City of Eyota

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
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				
	U.S. POSTMASTER	02/28/2020		EASTW	FEBRUARY 2020 UB POSTAGE	
		02/28/2020		N		216.60
15941	EYOTA	02/28/2020		N	N	0.00
POSTMASTEI	MN 55934	02/28/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/28/2020	FEBRUARY 2020 UB POST.			216.60

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-432.20	Postage	108.30	0.00
602-49450-432.20	Postage	108.30	0.00
Distribution Total		216.60	0.00

Vendor Total: 216.60

Grand Total: 216.60

Less Credit Memos: 0.00

Net Total: 216.60

Less Hand Check Total: 0.00

Outstanding Invoice Total: 216.60

Total Invoices: 1

Check Register Report

02/17/2020-03/01/2020

Emp. Code Desc.:
City Of Eyota

Date: 03/03/2020
Time: 8:00:43

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
25339	03/06/2020		P	PER	PERA	Remittance Check	\$1,406.16
25340	03/06/2020		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$1,000.00
25341	03/06/2020		P	NCP	NCPERS MINNESOTA-456	Remittance Check	\$24.00
Total Checks: 3						Sub-Total:	\$2,430.16
						Total Void/Stop Payment:	\$0.00
						Grand Total:	\$2,430.16

Electronically paid \$ 2540.07 - P.R. 3/6/2020