

CITY OF EYOTA
CITY COUNCIL MINUTES
MAY 14, 2020

Members Present: Tony Nelson, Ray Schuchard and Bryan Cornell were present in Council Chambers while Jamie Ward and John Chesney were on the phone (via emergency procedures)

Members Absent: none

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

Guests: Rick Vehrenkamp, property owner

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

Approve Agenda: Nelson requested adding 6.G Struckmann sewer waiving request, 6.H election polling place change and 6.I Farmers Market purchases.

Motion was made by Schuchard and seconded by Cornell to approve the agenda with the additions noted. Votes via roll call. Ayes 5, Nays 0. Motion carried.

Consent Agenda: Motion was made by Cornell and seconded by Chesney to approve the consent agenda items 4.A and 4.F as presented. Votes via roll call Ayes 5, Nays 0. Motion carried.

4.A. Minutes of the April 9, 2020 regular Council meeting as presented

4.B. Minutes of the April 20, 2020 Board of Appeal and Equalization as presented

4.C. RESOLUTION #2020-25, RESOLUTION EXPRESSING ACCEPTANCE OF, APPRECIATION FOR AND DESIGNATION OF DONATIONS RECEIVED, accepting \$50 in cash donations to the Fire Department for the purchase of future equipment to be determined

4.D. Water meter Sensus radio read software support renewal from Core & Main for one year (June to June) in the amount of \$1,950.00.

4.E. Municipal Clerks & Finance Officer Association (MCFOA) training session, May 28 in Lake City, \$15 registration, Knowlton attending

4.F. Benn Grenz approved as an Eyota Volunteer Fire Fighter pending physical/medical exam and drug test.

Reports:

Community Officer: Mayor Nelson noted Deputy Peterson's April service calls report had fifty-five total calls, none of them out of the ordinary or concerning.

REGULAR AGENDA ITEMS:

Rezoning Request by Richard Vehrenkamp Property from AG (Agricultural) to R-2 (High Density Residential) SW: Request by landowner Richard Vehrenkamp to rezone property from AG (Agriculture) to R-2 (High Density Residential). These parcels are the agricultural field south of /or behind Carolann Street NW and north of the railroad tracks. Parcel identification: City Lands 106-12-11 PIN #62.11.33.028603 (4.55 acres) and City Lands 106-12-14 PIN #62.14.22.028642 (11.95 acres)

The property is on the future land use map in the 2009 Comprehensive Plan to be R-2. The Planning Commission recommended denial to change request zoning classification to R-2. Planning Commissions Finding of Facts: Based on the Comprehensive Plan's Locational Criteria of characteristics should be on level to fairly rolling terrain, lying outside the floodplain, which is a concern for this parcel; good access by means of collector and arterial streets is a concern, increased traffic is a concern and it is not viewed as being in the right location.

The Council discussed the request in detail and with the City Attorney. Rezoning does not approve any future development projects.

Motion was made by Schuchard and seconded by Cornell to approve the Vehrenkamp properties be rezoned to R-2 with the findings of facts as the request meets the 2009 Comprehensive Plan with a portion of the land designated to be R-2 use so there is no reason to deny rezoning. Discussion: Cornell stated the Plan shows a small portion as R-2 but not the whole parcel, the exact amount will not be known until tests are done. Schuchard, Cornell and Nelson voted in favor. Ward and Chesney voted opposed. Votes via roll call Ayes 3, Nays 2. Motion carried.

Motion was made by Cornell and seconded by Schuchard to adopt Ordinance #169 AN ORDINANCE PROVIDING FOR A CHANGE IN ZONING CLASSIFICATION OF CERTAIN PROPERTY FROM AG (AGRICULTURE) to R-2 (HIGH DENSITY RESIDENTIAL). Schuchard, Cornell and Nelson voted in favor. Ward and Chesney voted opposed. Votes via roll call. Ayes 3, Nays 2. Motion carried.

Motion was made by Cornell and seconded by Schuchard to authorize publishing Ordinance #169 in summary form as presented. Schuchard, Cornell and Nelson voted in favor. Ward and Chesney voted opposed. Votes via roll call. Ayes 3, Nays 2. Motion carried.

Bolton & Menk, Inc. Planning Services Proposal: The Council previously discussed and agreed to look into contracting with Bolton & Menk, Inc. for planning type services. Kristi Clark, the previous planner has moved out of state and Jane Kansier, Senior Planner has been updated on Eyota projects and has submitted a proposal for services.

Motion was made by Cornell and seconded by Chesney to approve accepting the Terms of Proposal for future projects to be determined. Votes via roll call. Ayes 5, Nays 0. Motion carried.

Motion was made by Cornell and seconded by Chesney to hire Bolton & Menk to immediately begin working with staff on the proposed new Aurora subdivision (east of Summerfield subdivision) and the homeowners association development by Vicki Arendt on Robert Avenue. Votes via roll call. Ayes 5, Nays 0. Motion carried.

Summer Recreation Program – Pandemic Decisions to be made: The Council discussed in detail the tough decisions to be made regarding park type activities and pandemic social distancing requirements in place.

Park Maintenance: Bathrooms will be opened May 18; sanitizing procedures will be discussed then. Lime for the ballfields is budgeted for purchase this year, Council agreed to wait until late summer or early fall to decide to purchase and apply lime. Mulch for playground areas is also budgeted for this year; Council agreed there is no hurry as parks are not being used, wait, and see how things go within the next few weeks or month.

Movies in the Park: There will not be any movies in the park due to social distancing regulations. The first movie is being rescheduled from June 12 to two weeks later on June 26. This will provide time to research equipment to have drive in movies.

Motion was made by Cornell and seconded by Ward to approve Jacob Robinson to buy a FM transmitter for \$100-\$170; research having the drive in at the High School west parking lot or may need to cancel the movies altogether. Votes via roll call. Ayes 5, Nays 0. Motion carried.

Summer Rec Program: What's on Wednesdays (WOW) all trips are cancelled. There will be no swim bus going to the St. Charles pool, that is cancelled. Council requested Program Director Ryan Scheevel send out a survey or mass email questioning parents if they would register their children if a shortened, modified program was offered. The results should be available for a decision to be made at the June 28 Council meeting.

Street Light Replacement – Downtown poles: Motion was made by Chesney and seconded by Schuchard to authorize Brad Boice to contact Peoples' Energy Cooperative to order and replace rusting downtown street light poles as presented. Votes via roll call. Ayes 5, Nays 0. Motion carried.

COVID 19 Pandemic – city hall opening: Council Consensus: City Hall staff will continue to work full time, the doors will remain locked Monday, Wednesday, and Friday. The office will be open to the public Tuesday and Thursday. This will be until June 1, when it will be re-evaluated. Masks will be recommended to limit staff exposure.

Accounts Payable: Motion was made by Cornell and seconded by Schuchard to approve the accounts payable as presented for a total of \$126,576.81. Votes via roll call. Ayes 5, Nays 0. Motion carried. See "Exhibit 6.F"

Struckmann Sewer Reduction Request: Motion was made by Schuchard and seconded by Cornell to approve waiving the sanitary sewer usage fees that are above the normal average usage for Struckmann (laid new sod 735 Jefferson AVE SW) for two months (June 1 and July 1 billing). Votes via roll call. Ayes 5, Nays 0. Motion carried.

Election Polling Place Change Request: A request was made by the current Head Election Judge for Eyota to move the election polling place from the high school to the fire hall meeting room. Normally a city has until May 13 to designate a new or different polling place. The State passed HF

3429 on Tuesday, May 12 extending the date to July 1. The new law also states: "A governing body of a municipality or county must only use a school as a polling place when no other public or private location is reasonably available for use as a polling place. If a municipality or county has designated a school as a polling place, the municipality or county must work with school staff to ensure that contact between students and voters is minimized."

The Council had mixed feelings about changing the polling place. Some strongly feel the fire hall is too small and the parking is limited. Knowlton was directed to contact the School Superintendent to see if keeping elections at the school will still be allowed. This will be discussed again on May 28.

Farmers Market Equipment: Market Manager Iris Neumann requested to purchase a hand washing station (over \$500) and to use safety cones for pedestrian traffic control. Council Consensus: the hand washing station is too expensive at this time and there are other means for participants to sanitize.

Motion was made by Cornell and seconded by Ward to authorize staff to purchase ten safety cones for \$140 to be used and stored at the Farmers Market during the summer and then at the Public Works facilities. Votes via roll call. Ayes 5, Nays 0. Motion carried.

Trees: Iris Neumann had presented the Park/Tree Board with recommendations to start cutting down ash trees and planting more trees in numerous locations. The Council discussed tree health and specifically budget concerns. No new trees will be purchased this year. If Iris still wants to mark all the ash trees now it will be used for inventory documentation only, not for removal planning.

Motion was made by Schuchard and seconded by Cornell to direct Public Works to leave all ash trees and not remove any unless they are dead or dangerous. Votes via roll call. Ayes 5, Nays 0. Motion carried.

Other Business: None

Adjourn: Motion was made by Cornell and seconded by Schuchard to adjourn the meeting. Votes via roll call. Ayes 5, Nays 0. Motion carried. Meeting was declared adjourned at 8:40 p.m.



Tony Nelson
Mayor



Marlis Knowlton
Clerk/Treasurer

Council Meeting May 14, 2020

Approval of Accounts Payable:

To be approved by Council	\$	79,604.32
Approved at Council meeting		
Council approval after checks written		
4/24/2020 (cancelled April 23 Council meeting)	\$	36,533.21
4/30/2020	\$	235.73
5/7/2020 (included in current 5/14 list)	\$	93.45
Payroll for Council Approval		
4/17/2020 Remittance checks	\$	2,478.52
4/17/2020 Electronic payments	\$	2,648.78
5/1/2020 Remittance checks	\$	2,434.08
5/1/2020 Electronic payments	\$	2,548.72
Total Accounts Payable:	\$	126,576.81

Total Accounts Payable	\$ 126,576.81
Additional Payable	
Additional Payable	
Total	\$ 126,576.81

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 Srv GO 2015 ST		
230 Park & Rec	316 Debt Srv GO 2016 ST		
260 Tax Abatements	317 Debt Srv GO 2018 ST		
270 TIF	319 Debt Srv GO FireHall		
290 Gambling	322 Debt Srv Sr Housing		

"Exhibit 6.F"

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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.		
16130	B & C PLUMBING AND HEATING I	04/22/2020	EASTW	furnace filter - public works	48.00
B & C	661 CANYON DR NW	05/15/2020	N		0.00
	EYOTA	04/22/2020	N	N	0.00
	MN 55934	04/22/2020	0.00	N	0
	<Emailing Stub Disabled>	04/22/2020	305596		48.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.30	Repairs/Maintenance Buildings	48.00	0.00
Distribution Total		48.00	0.00

Vendor Total: 48.00

16123	BLUE CROSS BLUE SHIELD OF M	05/01/2020	EASTW	June 2020 health ins prem	5,974.79
BLUECROSS	MINNEAPOLIS	05/15/2020	N		0.00
	MN 55486-0448	05/01/2020	0.00	N	0
	<Emailing Stub Disabled>	05/01/2020	2005011954133		5,974.79

GL Number	Account Name	Pay Amount	Relieve Amount
101-00000-217.06	Health/Dental Insur Pay	5,974.79	0.00
Distribution Total		5,974.79	0.00

Vendor Total: 5,974.79

16136	CARDMEMBER SERVICE	05/01/2020	EASTW	April fuel and batteries	490.08
VISA- BRAD	PO BOX 790408	05/15/2020	N		0.00
	ST LOUIS	05/01/2020	N	N	0.00
	MO 63179-0408	05/01/2020	0.00	N	0
	<Emailing Stub Disabled>	05/01/2020	May STMT		490.08

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-422.70	Utility System Maint Supplies	14.54	0.00
101-43100-421.20	Vehicle Fuel and Oil	390.95	0.00
230-45200-421.20	Vehicle Fuel and Oil	64.29	0.00
601-49400-421.20	Vehicle Fuel and Oil	10.15	0.00
602-49450-421.20	Vehicle Fuel and Oil	10.15	0.00
Distribution Total		490.08	0.00

Vendor Total: 490.08

16131	CHS	05/05/2020	EASTW	weed spray & grass seed	168.01
CHS	321 MAIN ST	05/15/2020	N		0.00
	CHATFIELD	05/05/2020	N	N	0.00
	MN 55923	05/05/2020	0.00	N	0
	<Emailing Stub Disabled>	05/05/2020	411-IE8307		168.01

GL Number	Account Name	Pay Amount	Relieve Amount
101-43110-422.60	Weed Control	57.70	0.00
101-43100-421.80	General Operating Supplies	110.31	0.00
Distribution Total		168.01	0.00

Vendor Total: 168.01

16111	CINTAS	04/30/2020	EASTW	April 2020 mats & uniforms	316.52
CINTAS	P.O. BOX 650838	05/15/2020	N		0.00
	DALLAS	04/30/2020	Y	N	0.00
	TX 75265-0838	04/30/2020	0.00	N	0
	<Emailing Stub Disabled>	04/30/2020	April Stms		316.52

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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
101-41900-422.30	Repairs/Maintenance Buildings	93.84	0.00
101-43100-441.70	Uniforms	100.20	0.00
230-45200-441.70	Uniforms	22.27	0.00
601-49400-441.70	Uniforms	66.80	0.00
602-49450-441.70	Uniforms	33.41	0.00
Distribution Total		316.52	0.00

16112	CINTAS	04/10/2020		EASTW	fire hall mats - April		
	P.O. BOX 650838	05/15/2020		N			59.78
	DALLAS	04/10/2020		Y	N		0.00
	CINTAS TX 75265-0838	04/10/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/10/2020	4047717359				59.78

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-422.30	Repairs/Maintenance Buildings	59.78	0.00
Distribution Total		59.78	0.00

Vendor Total: 376.30

16110	CLARK'S SEAMLESS GUTTERS, I	05/06/2020		EASTW	rain gutters-public works bld		
	4257 55TH STREET SE	05/15/2020		N			1,875.00
	ROCHESTER	05/06/2020		N	N		0.00
	CLARKGUTTE MN 55904	05/06/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	05/06/2020	16975				1,875.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.10	Repairs/Maintenance Equipment	1,875.00	0.00
Distribution Total		1,875.00	0.00

Vendor Total: 1,875.00

16132	COMPUTER DANAMICS	05/09/2020		EASTW	server back up failures		
	431 MAIN ST N	05/15/2020		N			147.96
	CHATFIELD	05/09/2020		N	N		0.00
	COMPUTER I MN 55923-1172	05/09/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	05/09/2020	32753				147.96

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.90	Computer/Software Expense	147.96	0.00
Distribution Total		147.96	0.00

Vendor Total: 147.96

16124	CONSTRUCTION MANAGEMENT :	04/30/2020		EASTW	April permitting services		
	1700 N BROADWAY, SUITE 128	05/15/2020		N			1,311.57
	ROCHESTER	04/30/2020		N	N		0.00
	CMS MN 55906	04/30/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/30/2020	4-30-2020 STMT				1,311.57

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	1,311.57	0.00
Distribution Total		1,311.57	0.00

Vendor Total: 1,311.57

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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.		
16117	CORE & MAIN LP	05/11/2020	EASTW	Sensus Support	
CORE	PO BOX 28330	05/15/2020	N	6/23/2020-6/22/2021	1,950.00
	ST LOUIS	05/11/2020	N	N	0.00
	MO 63146	05/11/2020	N	0	0.00
	<Emailing Stub Disabled>	05/11/2020		M206540	1,950.00

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-430.90	Computer/Software Expense	975.00	0.00
602-49450-430.90	Computer/Software Expense	975.00	0.00
Distribution Total		1,950.00	0.00

Vendor Total: 1,950.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
16126	DOVER, EYOTA, ST.CHARLES AS	04/29/2020	EASTW	April sewer charges	
DES	P.O. BOX 396	05/15/2020	N		18,882.72
	ST. CHARLES	04/29/2020	N	N	0.00
	MN 55972-0396	04/29/2020	N	0	0.00
	<Emailing Stub Disabled>	04/29/2020		8006	18,882.72

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-438.51	Sewer Utilities-DES Fee	18,882.72	0.00
Distribution Total		18,882.72	0.00

Vendor Total: 18,882.72

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
16127	FIRE SAFETY USA, INC.	04/28/2020	EASTW	Face Masks	
FIRESAFETY	3253 19TH ST NW	05/15/2020	N		160.00
	ROCHESTER	04/28/2020	N	N	0.00
	MN 55901	04/28/2020	N	0	0.00
	<Emailing Stub Disabled>	04/28/2020		134175	160.00

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-421.80	General Operating Supplies	80.00	0.00
210-42200-421.89	township portion of 421.80	80.00	0.00
Distribution Total		160.00	0.00

Vendor Total: 160.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
16115	FLAHERTY & HOOD, P.A.	05/01/2020	EASTW	April legal fees - zoning	
FLAHERTY	525 PARK STREET, SUITE 470	05/15/2020	N	Vehrenkamp rezone	570.00
	ST. PAUL	05/01/2020	N	N	0.00
	MN 55103	05/01/2020	Y	0	0.00
	<Emailing Stub Disabled>	05/01/2020		14547	570.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.40	Legal Fees	570.00	0.00
Distribution Total		570.00	0.00

Vendor Total: 570.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
16121	FORUM COMMUNICATIONS COM	04/01/2020	EASTW	vacate easement PHearing	
FORUM COMI	PO BOX 2020	05/15/2020	N	PB legal notice 2 times	99.76
	FARGO	04/01/2020	N	N	0.00
	ND 58107-2020	04/01/2020	N	0	0.00
	<Emailing Stub Disabled>	04/01/2020		c-45001278	99.76

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-435.10	Legal Notices Publishing	99.76	0.00

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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.		

Distribution Total					99.76	0.00
					Vendor Total:	99.76

16125	GOPHER STATE ONE-CALL	04/30/2020	EASTW	April Gopher call services		44.55
		05/15/2020	N			0.00
GOPHER	HANOVER	04/30/2020	N	N		0.00
	MD 21076-1317	04/30/2020	0.00	0		0.00
	<Emailing Stub Disabled>	04/30/2020	40381			44.55

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-431.30	Contracted Services	44.55	0.00
Distribution Total		44.55	0.00
		Vendor Total:	44.55

16129	HAWKINS, INC.	04/24/2020	EASTW	chlorine cylinder		20.00
	PO BOX 860263	05/15/2020	N			0.00
HAWKINS	MINNEAPOLIS	04/24/2020	N	N		0.00
	MN 55486-0263	04/24/2020	0.00	0		0.00
	<Emailing Stub Disabled>	04/24/2020	4704253			20.00

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-421.60	Chemicals & Chem Products	20.00	0.00
Distribution Total		20.00	0.00
		Vendor Total:	20.00

16128	HEIMAN FIRE EQUIPMENT	04/15/2020	EASTW	ReadiMask with eyesheild		160.73
	25184 RUDOLPH AVE	05/15/2020	N			0.00
HEIMAN	SIOUX FALLS	04/15/2020	N	N		0.00
	SD 57107	04/15/2020	0.00	0		0.00
	<Emailing Stub Disabled>	04/15/2020	887749-in			160.73

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-421.80	General Operating Supplies	80.37	0.00
210-42200-421.89	township portion of 421.80	80.36	0.00
Distribution Total		160.73	0.00
		Vendor Total:	160.73

16120	HIAWATHA BROADBAND COM. IN	05/11/2020	EASTW	April phone and internet		390.22
	58 JOHNSON STREET	05/15/2020	N			0.00
HBC	WINONA	05/11/2020	N	N		0.00
	MN 55987	05/11/2020	0.00	0		0.00
	<Emailing Stub Disabled>	05/11/2020				390.22

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-432.10	Telephone	169.93	0.00
101-41900-430.90	Computer/Software Expense	54.73	0.00
101-43100-432.10	Telephone	36.99	0.00
101-43100-430.90	Computer/Software Expense	38.46	0.00
210-42200-432.10	Telephone	30.66	0.00
210-42200-430.90	Computer/Software Expense	14.40	0.00
210-42200-432.10	Telephone	30.66	0.00
210-42200-430.99	township portion of 430.90	14.39	0.00
Distribution Total		390.22	0.00
		Vendor Total:	390.22

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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.		
16113	MENARDS - ROCHESTER SOUTH	05/04/2020	EASTW	virus shield, park rake,Rebate	
	3000 S. BROADWAY	05/15/2020	N	rebate from March 2	44.82
	ROCHESTER	05/04/2020	N	N	0.00
MENARDS	MN 55904-5598	05/04/2020	0.00	N	0
	<Emailing Stub Disabled>	05/04/2020	16545		44.82

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	2.98	0.00
230-45200-421.80	General Operating Supplies	25.97	0.00
101-41900-420.00	Office Supplies	69.99	0.00
101-43100-422.30	Repairs/Maintenance Buildings	-54.12	0.00
Distribution Total		44.82	0.00

Vendor Total: 44.82

16133	MILL CREEK CARPET LLC	03/03/2020	EASTW	Arbor flooring due to leak	
	1601 3RD AVENUE SE	05/15/2020	N	apt 106 in February	614.00
	ROCHESTER	03/03/2020	N	N	0.00
MILLCREEK	MN 55904	03/03/2020	0.00	N	0
	<Emailing Stub Disabled>	03/03/2020	6554		614.00

GL Number	Account Name	Pay Amount	Relieve Amount
655-49995-422.30	Repairs/Maintenance Buildings	614.00	0.00
Distribution Total		614.00	0.00

Vendor Total: 614.00

16119	MINNESOTA ENERGY RESOURC	05/04/2020	EASTW	April natural gas charges	
	PO BOX 3140	05/15/2020	N		407.83
	MILWAUKEE	05/04/2020	N	N	0.00
MNENERGY	WI 53201-3140	05/04/2020	0.00	N	0
	<Emailing Stub Disabled>	05/04/2020	5/4/20 bill date		407.83

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-438.30	Gas Utilities	50.25	0.00
101-43100-438.30	Gas Utilities	171.65	0.00
601-49400-438.30	Gas Utilities	27.15	0.00
210-42200-438.30	Gas Utilities	111.98	0.00
101-41900-438.30	Gas Utilities	46.80	0.00
Distribution Total		407.83	0.00

Vendor Total: 407.83

16118	NAPA AUTO PARTS	05/05/2020	EASTW	util knife blade-truck lens	
	103 1 2 NW DIVISION ST	05/15/2020	N		24.48
	CHATFIELD	05/05/2020	N	N	0.00
NAPA CHAT	MN 55923	05/05/2020	0.00	N	0
	<Emailing Stub Disabled>	05/05/2020	756864		24.48

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.50	Shop Supplies	10.99	0.00
101-43125-422.10	Repairs/Maintenance Equipment	13.49	0.00
Distribution Total		24.48	0.00

Vendor Total: 24.48

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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.		
16109	OLMSTED COUNTY - OWEF	05/07/2020	EASTW	compost for Community Gardens	
	2122 CAMPUS DRIVE S.E.	05/07/2020	N	one load 6.23 ton	93.45 H
	ROCHESTER	05/07/2020	N	N	0.00
OLMSOLIDW!	MN 55904	05/07/2020	N	ck# 25471 05/07/2020	0.00
	<Emailing Stub Disabled>	05/07/2020	10111884		93.45

GL Number	Account Name	Pay Amount	Relieve Amount
101-43200-431.30	Contracted Services	93.45	0.00
Distribution Total		93.45	0.00

Vendor Total: 93.45

16116	PEOPLES ENERGY COOPERATIV	05/05/2020	EASTW	April electricity charges	
	REMITTANCE CENTER	05/15/2020	N		2,642.35
	DES MOINES	05/05/2020	N	N	0.00
PEOPLESCO!	IA 50940-2333	05/05/2020	N	0	0.00
	<Emailing Stub Disabled>	05/05/2020	April charges 5-5-20 STMT		2,642.35

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	278.78	0.00
210-42200-438.10	Electric Utilities	132.68	0.00
601-49400-438.10	Electric Utilities	801.75	0.00
101-43160-438.10	Electric Utilities	70.21	0.00
602-49450-438.10	Electric Utilities	24.01	0.00
101-43160-438.10	Electric Utilities	32.91	0.00
230-45200-438.10	Electric Utilities	92.81	0.00
601-49400-438.10	Electric Utilities	64.95	0.00
101-41900-438.10	Electric Utilities	75.45	0.00
230-45200-438.10	Electric Utilities	23.07	0.00
101-43160-438.10	Electric Utilities	1,045.73	0.00
Distribution Total		2,642.35	0.00

Vendor Total: 2,642.35

16135	TAFT STETTINIUS & HOLLISTER I	04/24/2020	EASTW	Arbor Gardens Sale legal fees	
	PO BOX 64591	05/15/2020	N		42,000.00
	ST. PAUL	04/24/2020	N	N	0.00
TAFT	MN 55164-0591	04/24/2020	Y	0	0.00
	<Emailing Stub Disabled>	04/24/2020	3512727		42,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
655-49995-431.30	Contracted Services	42,000.00	0.00
Distribution Total		42,000.00	0.00

Vendor Total: 42,000.00

16122	US BANK EQUIPMENT FINANCE	05/01/2020	EASTW	copier monthly payment	
	PO BOX 790448	05/15/2020	N		167.00
	ST LOUIS	05/01/2020	N	N	0.00
US BANK EQ	MO 63179-0448	05/01/2020	N	0	0.00
	<Emailing Stub Disabled>	05/01/2020	413461849		167.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-441.30	Office Equipment Rental	167.00	0.00
Distribution Total		167.00	0.00

Vendor Total: 167.00

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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.		
	VAN IWAARDEN ASSOCIATES	05/11/2020	EASTW	2020 GASB Fire Relief Audit	
	840 LUMBER EXCHANGE BLD	05/15/2020	N		1,000.00
16134	MINNEAPOLIS	05/11/2020	N	N	0.00
VAN IWAARD	MN 55402-1010	05/11/2020	0.00	Y 0	0.00
	<Emailing Stub Disabled>	05/11/2020	5-5-20 letter		1,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-430.10	Auditing & Accounting Service	1,000.00	0.00
Distribution Total		1,000.00	0.00

Vendor Total: 1,000.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	WATER SYSTEMS COMPANY	04/30/2020	EASTW	bottled water	
		05/15/2020	N		34.15
16114	WINONA	04/30/2020	N	N	0.00
WATERSYST	MN 55987	04/30/2020	0.00	N 0	0.00
	<Emailing Stub Disabled>	04/30/2020	April Stmt		34.15

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	34.15	0.00
Distribution Total		34.15	0.00

Vendor Total: 34.15

Grand Total:	79,697.77
Less Credit Memos:	0.00
Net Total:	79,697.77
Less Hand Check Total:	93.45
Outstanding Invoice Total:	79,604.32

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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.		
	1SOURCE	04/15/2020	EASTW	COPY PAPER, PENS,	
	PO BOX 8779	04/24/2020	N	RUBBERBANDS, LAMINATE SHEE	83.43
16084	CAROL STREAM	04/15/2020	N	N	0.00
1SOURCE	IL 60197-8779	04/15/2020	0.00	N	0.00
	<Emailing Stub Disabled>	04/15/2020	254486-0		83.43

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	83.43	0.00
Distribution Total		83.43	0.00

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.		
	1SOURCE	04/15/2020	EASTW	CALCULATOR INK CARTRIDGE	
	PO BOX 8779	04/24/2020	N		4.99
16085	CAROL STREAM	04/15/2020	N	N	0.00
1SOURCE	IL 60197-8779	04/15/2020	0.00	N	0.00
	<Emailing Stub Disabled>	04/15/2020	254498-0		4.99

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	4.99	0.00
Distribution Total		4.99	0.00

Vendor Total: 88.42

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.		
	ALLEGRA	04/22/2020	EASTW	LICENSE TABS FOR ATV/UTV	
	2410 N. BROADWAY	04/24/2020	N	GOLF CARTS	474.70
16106	ROCHESTER	04/22/2020	N	N	0.00
ALLEGRA	MN 55906	04/22/2020	0.00	N	0.00
	<Emailing Stub Disabled>	04/22/2020	5546		474.70

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-443.00	Other Miscellaneous	474.70	0.00
Distribution Total		474.70	0.00

Vendor Total: 474.70

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.		
	B & C PLUMBING AND HEATING I	04/08/2020	EASTW	WESTSIDE PARK BATHROOM	
	661 CANYON DR NW	04/24/2020	N	WATER SHUT OFF-FITTING	98.66
16099	EYOTA	04/08/2020	N	N	0.00
B & C	MN 55934	04/08/2020	0.00	N	0.00
	<Emailing Stub Disabled>	04/08/2020	305449		98.66

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.30	Repairs/Maintenance Buildings	98.66	0.00
Distribution Total		98.66	0.00

Vendor Total: 98.66

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.		
	CARDMEMBER SERVICE	04/01/2020	EASTW	FUEL FOR VEHICLES	
	PO BOX 790408	04/24/2020	N	WATER SCHOOL CONFERENCE	526.71
16100	ST LOUIS	04/01/2020	N	N	0.00
VISA- BRAD	MO 63179-0408	04/01/2020	0.00	N	0.00
	<Emailing Stub Disabled>	04/01/2020	MARCH 2020-#4798510053		526.71

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.20	Vehicle Fuel and Oil	81.50	0.00
601-49400-421.20	Vehicle Fuel and Oil	40.75	0.00
602-49450-421.20	Vehicle Fuel and Oil	40.75	0.00
101-43100-421.20	Vehicle Fuel and Oil	21.85	0.00
230-45200-421.20	Vehicle Fuel and Oil	21.86	0.00
601-49400-433.10	Travel/Training/Instruction	320.00	0.00

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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.		

Distribution Total					526.71	0.00
					Vendor Total:	526.71

16101	CARDMEMBER SERVICE	04/01/2020		EASTW	MICROSOFT & DROPBOX	
	PO BOX 790408	04/24/2020		N	FEES	337.05
	ST LOUIS	04/01/2020		Y	N	0.00
VISA-MARLI	MO 63179-0408	04/01/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/01/2020	MARCH 2020-#4798510053			337.05

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-457.00	Capital Outlay Office Equip	337.05	0.00
Distribution Total		337.05	0.00
		Vendor Total:	337.05

16077	CINTAS	03/31/2020		EASTW	MATS - FIRE HALL	
	P.O. BOX 650838	04/24/2020		N		59.78
	DALLAS	03/31/2020		N	N	0.00
CINTAS	TX 75265-0838	03/31/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/31/2020	4045248616			59.78

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-422.30	Repairs/Maintenance Buildings	59.78	0.00
Distribution Total		59.78	0.00
		Vendor Total:	59.78

16079	COMPUTER DANAMICS	04/11/2020		EASTW	SETUP GO DADDY ACCOUNT	
	431 MAIN ST N	04/24/2020		N	CHECKED BACKUP FAILED	56.91
	CHATFIELD	04/11/2020		N	N	0.00
COMPUTER I	MN 55923-1172	04/11/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/11/2020	32633			56.91

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-457.00	Capital Outlay Office Equip	56.91	0.00
Distribution Total		56.91	0.00
		Vendor Total:	56.91

16090	CORE & MAIN LP	04/08/2020		EASTW	WHITE MARKING FLAGS	
	PO BOX 28330	04/24/2020		N		150.29
	ST LOUIS	04/08/2020		N	N	0.00
CORE	MO 63146	04/08/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/08/2020	M070916			150.29

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-422.70	Utility System Maint Supplies	150.29	0.00
Distribution Total		150.29	0.00
		Vendor Total:	150.29

16086	DELTA DENTAL	04/20/2020		EASTW	MAY 2020 PREMIUM	
	NW5772	04/24/2020		N		408.40
	MINNEAPOLIS	04/20/2020		N	N	0.00
DELTA DENT	MN 55485-5772	04/20/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/20/2020	RIS0002763607			408.40

GL Number	Account Name	Pay Amount	Relieve Amount
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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				

101-00000-217.06	Health/Dental Insur Pay					408.40	0.00
Distribution Total						408.40	0.00

Vendor Total: 408.40

16089	DEPT EMPLOYMENT & ECONOMIC	04/08/2020		EASTW	2020 1ST QTR-UNEMPLOYMENT		205.05
	332 MINNESOTA STREET	04/24/2020		N			0.00
DEPT E/E D	SAINT PAUL	04/08/2020		N	N		0.00
	MN 55101-1351	04/08/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/08/2020	2020 1ST QTR-#07984784				205.05

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-414.00	Unemployment Insurance	24.57	0.00
230-45100-414.00	Unemployment Insurance	180.48	0.00
Distribution Total		205.05	0.00

Vendor Total: 205.05

16102	DOVER, EYOTA, ST.CHARLES AS	04/14/2020		EASTW	MARCH 2020 USAGE		17,781.12
	P.O. BOX 396	04/24/2020		N			0.00
DES	ST. CHARLES	04/14/2020		N	N		0.00
	MN 55972-0396	04/14/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/14/2020	8001				17,781.12

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-438.51	Sewer Utilities-DES Fee	17,781.12	0.00
Distribution Total		17,781.12	0.00

16103	DOVER, EYOTA, ST.CHARLES AS	04/20/2020		EASTW	SAC -670 CANYON DRIVE NW		2,640.00
	P.O. BOX 396	04/24/2020		N			0.00
DES	ST. CHARLES	04/20/2020		N	N		0.00
	MN 55972-0396	04/20/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/20/2020	SAC-670 CANYON DRIVE N				2,640.00

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-438.51	Sewer Utilities-DES Fee	2,640.00	0.00
Distribution Total		2,640.00	0.00

Vendor Total: 20,421.12

16092	DOVER-EYOTA PUBLIC SCHOOL	04/15/2020		EASTW	CITY SEGMENT, EXECUTIVE OR		211.25
	615 SOUTH AVENUE	04/24/2020		N	EMERGENCY DECLARATION		0.00
D-ESCHOOL	EYOTA	04/15/2020		N	N		0.00
	MN 55934	04/15/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/15/2020	4/15/2020				211.25

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-435.10	Legal Notices Publishing	211.25	0.00
Distribution Total		211.25	0.00

Vendor Total: 211.25

16064	FLAHERTY & HOOD, P.A.	04/03/2020		EASTW	MARCH 2020-LEGAL SERVICES		1,048.75
	525 PARK STREET, SUITE 470	04/24/2020		N	ZONING ISSUES		0.00
FLAHERTY	ST. PAUL	04/03/2020		N	N		0.00
	MN 55103	04/03/2020	0.00	Y	0		0.00
	<Emailing Stub Disabled>	04/03/2020	14397				1,048.75

GL Number	Account Name	Pay Amount	Relieve Amount
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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

101-41900-430.40	Legal Fees				1,048.75	0.00
Distribution Total					1,048.75	0.00

Vendor Total: 1,048.75

16104	FULL SOURCE, LLC	01/24/2020		EASTW	ARBOR GARDENS-10-HIP PACKS	
	10302 DEERWOOD PARK BLVD,	04/24/2020		N		67.43
	JACKSONVILLE	01/24/2020		N	N	0.00
FULLSOURCE	FL 32256	01/24/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/24/2020	FS4411636-IN			67.43

GL Number	Account Name	Pay Amount	Relieve Amount
655-49995-421.80	General Operating Supplies	67.43	0.00
Distribution Total		67.43	0.00

Vendor Total: 67.43

16097	INTERSTATE MOTOR TRUCKS, IN	04/16/2020		EASTW	PLOW TRUCK REPAIRS	
	PO BOX 730	04/24/2020		N		656.23
	ALBERT LEA	04/16/2020		N	N	0.00
INTERSTATE	MN 56007	04/16/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/16/2020	ROC-211311			656.23

GL Number	Account Name	Pay Amount	Relieve Amount
101-43125-422.10	Repairs/Maintenance Equipment	656.23	0.00
Distribution Total		656.23	0.00

Vendor Total: 656.23

16091	MENARDS - ROCHESTER SOUTH	04/08/2020		EASTW	FREEDOM BATHROOM-	
	3000 S. BROADWAY	04/24/2020		N	MALE ADAPTER, STREET ELBOW	16.80
	ROCHESTER	04/08/2020		N	N	0.00
MENARDS	MN 55904-5598	04/08/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/08/2020	15361			16.80

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.30	Repairs/Maintenance Buildings	16.80	0.00
Distribution Total		16.80	0.00

Vendor Total: 16.80

16065	METRO SALES INC	04/06/2020		EASTW	2020 2ND QTR CONTRACT & CHA	
	ATTN: ACCOUNTS RECEIVABLE	04/24/2020		N	FOR COPIES FROM 1ST QTR	152.14
	MINNEAPOLIS	04/06/2020		N	N	0.00
METRO	MN 55423-4637	04/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/06/2020	INV1572135			152.14

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	152.14	0.00
Distribution Total		152.14	0.00

Vendor Total: 152.14

16105	MILESTONE MATERIALS	04/17/2020		EASTW	STOCKPILE MATERIALS	
	P.O. BOX 507	04/24/2020		N		495.73
	ONALASKA	04/17/2020		N	N	0.00
MILESTONE	WI 54650	04/17/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/17/2020	3500149603			495.73

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	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
101-43100-421.80	General Operating Supplies	495.73	0.00
Distribution Total		495.73	0.00

Vendor Total: 495.73

16080	MN MUNICIPAL UTILITIES ASSOC.	04/03/2020		EASTW	2020 2ND QTR FEES		
	3131 FERNBROOK LANE NORTH	04/24/2020		N			2,362.50
MMUA	PLYMOUTH	04/03/2020		N	N		0.00
	MN 55447	04/03/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/03/2020	55312				2,362.50

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-430.80	Safety Training & Equipment	472.50	0.00
602-49450-430.80	Safety Training & Equipment	472.50	0.00
601-49400-430.80	Safety Training & Equipment	472.50	0.00
101-41900-430.80	Safety Training & Equipment	472.50	0.00
210-42200-430.80	Safety Training & Equipment	236.25	0.00
210-42200-430.89	township portion of 430.80	236.25	0.00
Distribution Total		2,362.50	0.00

Vendor Total: 2,362.50

16088	MTI DISTRIBUTING	04/14/2020		EASTW	MOWER BLADES		
	SDS 12-1900	04/24/2020		N			299.99
MTI DIST	MINNEAPOLIS	04/14/2020		N	N		0.00
	MN 55486-1900	04/14/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/14/2020	1250580-00				299.99

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.10	Repairs/Maintenance Equipment	299.99	0.00
Distribution Total		299.99	0.00

Vendor Total: 299.99

16063	TONY NELSON	04/08/2020		EASTW	REIMBURSE-HAND SANITIZER		
	PO BOX 1322	04/24/2020		N			16.15
NELSONTON'	EYOTA	04/08/2020		N	N		0.00
	MN 55934	04/08/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/08/2020	4/8/2020				16.15

GL Number	Account Name	Pay Amount	Relieve Amount
101-42110-443.00	Other Miscellaneous	16.15	0.00
Distribution Total		16.15	0.00

Vendor Total: 16.15

16066	PEOPLES ENERGY COOPERATIV	04/03/2020		EASTW	CENTER AVE 7 FRON		
	REMITTANCE CENTER	04/24/2020		N			33.23
PEOPLES CO	DES MOINES	04/03/2020		N	N		0.00
	IA 50940-2333	04/03/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/03/2020	MARCH 2020-#2588000				33.23

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	33.23	0.00
Distribution Total		33.23	0.00

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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.		
	PEOPLES ENERGY COOPERATIV	04/03/2020	EASTW	STREET LIGHTS	
	REMITTANCE CENTER	04/24/2020	N		1,054.63
16067	DES MOINES	04/03/2020	N	N	0.00
PEOPLES	IA 50940-2333	04/03/2020	0.00	N	0
	<Emailing Stub Disabled>	04/03/2020	MARCH 2020-#2627700		1,054.63

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	1,054.63	0.00
Distribution Total		1,054.63	0.00

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.		
	PEOPLES ENERGY COOPERATIV	04/03/2020	EASTW	BUSHS WOODLAND EST	
	REMITTANCE CENTER	04/24/2020	N		278.55
16068	DES MOINES	04/03/2020	N	N	0.00
PEOPLES	IA 50940-2333	04/03/2020	0.00	N	0
	<Emailing Stub Disabled>	04/03/2020	MARCH2020-#1799		278.55

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	278.55	0.00
Distribution Total		278.55	0.00

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.		
	PEOPLES ENERGY COOPERATIV	04/03/2020	EASTW	8TH ST & SOUTH AVE SE	
	REMITTANCE CENTER	04/24/2020	N		25.01
16069	DES MOINES	04/03/2020	N	N	0.00
PEOPLES	IA 50940-2333	04/03/2020	0.00	N	0
	<Emailing Stub Disabled>	04/03/2020	MARCH 2020-#2577500		25.01

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-438.10	Electric Utilities	25.01	0.00
Distribution Total		25.01	0.00

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.		
	PEOPLES ENERGY COOPERATIV	04/03/2020	EASTW	14 S FRONT ST SE	
	REMITTANCE CENTER	04/24/2020	N		154.90
16070	DES MOINES	04/03/2020	N	N	0.00
PEOPLES	IA 50940-2333	04/03/2020	0.00	N	0
	<Emailing Stub Disabled>	04/03/2020	MARCH2020-#2577700		154.90

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-438.10	Electric Utilities	154.90	0.00
Distribution Total		154.90	0.00

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.		
	PEOPLES ENERGY COOPERATIV	04/03/2020	EASTW	38 S FRONT ST SW	
	REMITTANCE CENTER	04/24/2020	N		80.06
16071	DES MOINES	04/03/2020	N	N	0.00
PEOPLES	IA 50940-2333	04/03/2020	0.00	N	0
	<Emailing Stub Disabled>	04/03/2020	MARCH 2020-#2601000		80.06

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-438.10	Electric Utilities	80.06	0.00
Distribution Total		80.06	0.00

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.		
	PEOPLES ENERGY COOPERATIV	04/03/2020	EASTW	315 5TH ST SW	
	REMITTANCE CENTER	04/24/2020	N		64.26
16072	DES MOINES	04/03/2020	N	N	0.00
PEOPLES	IA 50940-2333	04/03/2020	0.00	N	0
	<Emailing Stub Disabled>	04/03/2020	MARCH 2020-#2598300		64.26

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-438.10	Electric Utilities	64.26	0.00

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

Distribution Total					64.26	0.00
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16073	PEOPLES ENERGY COOPERATIV	04/03/2020		EASTW	323 5TH ST SW	
	REMITTANCE CENTER	04/24/2020		N		134.48
	DES MOINES	04/03/2020		N	N	0.00
PEOPLES	IA 50940-2333	04/03/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/03/2020	MARCH 2020-#2597800			134.48

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-438.10	Electric Utilities	134.48	0.00
Distribution Total		134.48	0.00

16074	PEOPLES ENERGY COOPERATIV	04/03/2020		EASTW	410 SOUTH AVE SE	
	REMITTANCE CENTER	04/24/2020		N		886.51
	DES MOINES	04/03/2020		N	N	0.00
PEOPLES	IA 50940-2333	04/03/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/03/2020	MARCH 2020-#2555100			886.51

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-438.10	Electric Utilities	886.51	0.00
Distribution Total		886.51	0.00

16075	PEOPLES ENERGY COOPERATIV	04/03/2020		EASTW	422 SOUTH AVE SE	
	REMITTANCE CENTER	04/24/2020		N		71.01
	DES MOINES	04/03/2020		N	N	0.00
PEOPLES	IA 50940-2333	04/03/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/03/2020	MARCH 2020-#2555200			71.01

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	71.01	0.00
Distribution Total		71.01	0.00

16076	PEOPLES ENERGY COOPERATIV	04/03/2020		EASTW	11 N FRONT ST SW	
	REMITTANCE CENTER	04/24/2020		N		22.99
	DES MOINES	04/03/2020		N	N	0.00
PEOPLES	IA 50940-2333	04/03/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/03/2020	MARCH 2020-#2627100			22.99

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-438.10	Electric Utilities	22.99	0.00
Distribution Total		22.99	0.00

Vendor Total: 2,805.63

16094	RDO EQUIPMENT	04/07/2020		EASTW	LOADER-AXLE OIL CHANGE	
	1236 60TH AVE NW -OFFICE A	04/24/2020		N	250 HOURS	170.17
	ROCHESTER	04/07/2020		N	N	0.00
RDO EQUIP	MN 55901	04/07/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/07/2020	P9217502			170.17

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.10	Repairs/Maintenance Equipment	170.17	0.00
Distribution Total		170.17	0.00

Vendor Total: 170.17

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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.		
	ST. CHARLES PRESS	04/20/2020	EASTW	NEWSPAPER SUBSCRIPTION	
	P.O. BOX 617	04/24/2020	N		49.00
16098	ST. CHARLES	04/20/2020	N	N	0.00
STCHARLESF	MN 55972	04/20/2020	0.00	N	0
	<Emailing Stub Disabled>	04/20/2020	MAY 2020		49.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-443.30	Dues & Subscriptions	49.00	0.00
Distribution Total		49.00	0.00

Vendor Total: 49.00

	ST. JOSEPH EQUIPMENT, INC.	04/09/2020	EASTW	KUBOTA SWEEPER-LINKS & CHA	
	N1751 CTY ROAD M	04/24/2020	N		43.49
16095	LA CROSSE	04/09/2020	N	N	0.00
ST.JOSEPH	WI 54601	04/09/2020	0.00	N	0
	<Emailing Stub Disabled>	04/09/2020	P49896		43.49

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.10	Repairs/Maintenance Equipment	43.49	0.00
Distribution Total		43.49	0.00

	ST. JOSEPH EQUIPMENT, INC.	04/09/2020	EASTW	KUBOTA SWEEPER-LINK	
	N1751 CTY ROAD M	04/24/2020	N		5.67
16096	LA CROSSE	04/09/2020	N	N	0.00
ST.JOSEPH	WI 54601	04/09/2020	0.00	N	0
	<Emailing Stub Disabled>	04/09/2020	P49903		5.67

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.10	Repairs/Maintenance Equipment	5.67	0.00
Distribution Total		5.67	0.00

Vendor Total: 49.16

	SUN LIFE FINANCIAL	04/14/2020	EASTW	MAY 2020 PREMIUMS	
	PO BOX 7247- 0381	04/24/2020	N		675.30
16087	PHILADELPHIA	04/14/2020	N	N	0.00
SUNLIFE	PA 19170-0381	04/14/2020	0.00	N	0
	<Emailing Stub Disabled>	04/14/2020	MAY 2020 PREMIUMS-#24		675.30

GL Number	Account Name	Pay Amount	Relieve Amount
101-00000-217.06	Health/Dental Insur Pay	675.30	0.00
Distribution Total		675.30	0.00

Vendor Total: 675.30

	THOMPSON & WARD ELECTRIC I	04/13/2020	EASTW	STREET LIGHT REPAIR & YARD	
	5810 GLENBROOK CT SE	04/24/2020	N	LIGHT WITH PHOTO EYE	270.00
16082	ROCHESTER	04/13/2020	N	N	0.00
THOMP&WAF	MN 55904	04/13/2020	0.00	N	0
	<Emailing Stub Disabled>	04/13/2020	3546		270.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-422.80	Light Poles & Lighting Equip.	270.00	0.00
Distribution Total		270.00	0.00

Vendor Total: 270.00

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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.		
	US BANK	04/02/2020	EASTW	COPIER CONTRACT PAYMENT	
	CM-9705	04/24/2020	N		167.00
16081	ST. PAUL	04/02/2020	N	N	0.00
U.S.BANK	MN 55170-9705	04/02/2020	0.00	N	0
	<Emailing Stub Disabled>	04/02/2020	411092786		<u>0.00</u>
					167.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-441.30	Office Equipment Rental	167.00	0.00
Distribution Total		167.00	0.00
Vendor Total:			167.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	VERIZON	04/08/2020	EASTW	CELL PHONES	
	P.O. BOX 25505	04/24/2020	N		155.93
16083	LEHIGH VALLEY	04/08/2020	N	N	0.00
VERIZON	PA 18002-5505	04/08/2020	0.00	N	0
	<Emailing Stub Disabled>	04/08/2020	9852127184		<u>0.00</u>
					155.93

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-432.10	Telephone	43.58	0.00
101-43100-432.10	Telephone	56.18	0.00
601-49400-432.10	Telephone	28.09	0.00
602-49450-432.10	Telephone	28.08	0.00
Distribution Total		155.93	0.00
Vendor Total:			155.93

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	WHKS & CO.	04/13/2020	EASTW	2020 CHIP SEAL-PHASE 002	
	PO BOX 1467	04/24/2020	N	2020 CRACK SEAL-PHASE 003	2,056.96
16093	MASON CITY	04/13/2020	N	N	0.00
WHKS	IA 50402-1467	04/13/2020	0.00	Y	0
	<Emailing Stub Disabled>	04/13/2020	41005		<u>0.00</u>
					2,056.96

GL Number	Account Name	Pay Amount	Relieve Amount
101-43110-430.30	Engineering Fees	2,056.96	0.00
Distribution Total		2,056.96	0.00
Vendor Total:			2,056.96

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	WIGHAM TRUCKING &	04/12/2020	EASTW	STREET SWEEPING SERVICE	
	606 HIGHWAY 42 SE	04/24/2020	N	PER CONTRACT	1,980.00
16078	EYOTA	04/12/2020	N	N	0.00
WIGHAM	MN 55934	04/12/2020	0.00	N	0
	<Emailing Stub Disabled>	04/12/2020	1987		<u>0.00</u>
					1,980.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43110-431.30	Contracted Services	1,980.00	0.00
Distribution Total		1,980.00	0.00
Vendor Total:			1,980.00

Grand Total:	36,533.21
Less Credit Memos:	0.00
Net Total:	36,533.21
Less Hand Check Total:	0.00
Outstanding Invoice Total:	36,533.21

Total Invoices: 44

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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				
16108	CENTURY LINK	04/18/2020		EASTW	DIRECTORY 4/18/20-5/17/20	16.56
	PO BOX 2961	04/30/2020		N		0.00
CENLINK	PHOENIX	04/18/2020		N	N	0.00
	AZ 85062-2961	04/18/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/18/2020	DIRECTORY 4/18/20-5/17/2			16.56

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-432.10	Telephone	16.56	0.00
Distribution Total		16.56	0.00

Vendor Total: 16.56

16107	U.S. POSTMASTER	04/30/2020		EASTW	POSTAGE-UB APRIL 2020	219.17
	EYOTA	04/30/2020		N	N	0.00
POSTMASTEI	MN 55934	04/30/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/30/2020	APRIL 2020 UB			219.17

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-432.20	Postage	109.59	0.00
602-49450-432.20	Postage	109.58	0.00
Distribution Total		219.17	0.00

Vendor Total: 219.17

Grand Total: 235.73

Less Credit Memos: 0.00

Net Total: 235.73

Less Hand Check Total: 0.00

Outstanding Invoice Total: 235.73

Total Invoices: 2

Check Register Report

03/30/2020-04/12/2020

Emp. Code Desc.:
City Of Eyota

Date: 4/14/2020
Time: 11:56:06

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
25432	04/17/2020		P	PER	PERA	Remittance Check	\$1,454.52
25433	04/17/2020		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$1,000.00
25434	04/17/2020		P	NCP	NCPERS MINNESOTA-456	Remittance Check	\$24.00

Total Checks: 3

Sub-Total: \$2,478.52
Total Void/Stop Payment: \$0.00
Grand Total: \$2,478.52

Electronically paid - \$2648.78 - 4/17/2020 P.R.

Check Register Report

04/13/2020-04/26/2020

Emp. Code Desc.:
City Of Eyota

Date: 4/27/2020
Time: 13:39:21

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
25466	05/01/2020		P	PER	PERA	Remittance Check	\$1,410.08
25467	05/01/2020		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$1,000.00
25468	05/01/2020		P	NCP	NCPERS MINNESOTA-456	Remittance Check	\$24.00

Total Checks: 3

Sub-Total: \$2,434.08
Total Void/Stop Payment: \$0.00
Grand Total: \$2,434.08

Electronically paid - \$ 2548.72 - 5/1/2020 P.R.