

CITY OF EYOTA  
CITY COUNCIL MINUTES  
JUNE 27, 2019

Members Present: Tony Nelson, Bryan Cornell and Ray Schuchard

Members Absent: Jamie Ward and John Chesney

Staff Present: Community Officer Deputy Peterson; Jeff Peck and Justin Wendt, Fire Department; Sheriff Torgerson; Vicki Arendt; Brian Halverson, Eyota Holdings, LLC and Marlis Knowlton, Clerk/Treasurer

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

**Approve Agenda:** Motion was made by Cornell and seconded by Schuchard to approve the agenda as presented. Ayes 3, Nays 0. Motion carried.

**Proclamation:** Sheriff Torgerson and Community Officer Peterson were witness to Mayor Nelson proclaiming Tuesday, August 6, 2019 as National Night Out in the City of Eyota. The Mayor called upon all citizens of the City of Eyota to support the 36th Annual National Night Out. Contact City Hall with questions on how to schedule and register your neighborhood party.

**Consent Agenda:** Motion was made by Schuchard and seconded by Cornell to approve the consent agenda item 4.A as presented. Ayes 3, Nays 0. Motion carried.

4.A. Minutes of the June 12, 2019 Council work meeting

**REPORTS:**

**DESCASD Sewer Board:** Schuchard reported assets of \$1,373,355.78 and that the plant has been running good with no violations. There may be some contract change orders coming in reference to soils at the generator site.

**Economic Development Authority (EDA):** Cornell recapped the census and financials from Arbor Gardens. Other items discussed will be brought forward at the next Council meeting. Another one of the original water heaters is leaking and a replacement estimate was submitted.

Motion was made by Schuchard and seconded by Cornell to approve replacement of the water heater with money (\$8,696) from the Enterprise Fund. Discussion: work will be done by B&C Plumbing. Ayes 3, Nays 0. Motion carried.

Petit Duo will be performing at Arbor Gardens during Eyota Days, July 17, 6:15pm. All are welcome.

**Clerks Report:** A request was submitted to waive the sewer fees to fill a 12,000 gallon pool; sewer cost would total \$79.20. Council discussed and agreed that sewer fees will not be reduced for pool filling. If a citizen wants to reduce their cost a second meter must be purchased. No action taken.

**REGULAR AGENDA ITEMS:**

**Eyota Holdings, LLC:** Request is being made for a commercial building to be built by Eyota Holdings, LLC at: Stone Ridge Plaza Lot 3, Block 3, PIN 62.10.42.076431  
The building will be used primarily as a warehouse, divided into three sections to be used by separate businesses. The property partially abuts Arbor Gardens on the rear or south lot line.

Conditional Use Permit: A Conditional Use Permit (CUP) is required for a wholesaling, limited impact use in C-1 Commercial zoning; pursuant to Zoning §153.040.

Public Hearing: Mayor Nelson closed the regular meeting and opened the public hearing. Nelson stated the property is zoned C-1 (commercial) and a CUP is required because the building will be a warehouse type use. Mayor Nelson asked for any public comments three times. Hearing none, he declared the public hearing closed and reopened the regular meeting. There were no written comments submitted.

The Council briefly discussed if they had any concerns with the CUP request and if there were any conditions to be suggested.

Motion was made by Cornell and seconded by Schuchard to approve the Conditional Use Permit. No conditions. Ayes 3, Nays 0. Motion carried.

Variance: Pursuant to Zoning §153.058. The required minimum rear yard is ten feet measured from the foundation to the lot line for all uses; and where a commercial use is adjacent to or abuts a residential or agricultural zoning district, the minimum rear yard shall be 25 feet, measured from the foundation to the lot line unless divided by a public street. The property abuts Arbor Gardens, an R-2 zone. The variance requested is the rear lot line setback, variance of fifteen feet (15').

Public Hearing: Mayor Nelson closed the regular meeting and opened the public hearing. Nelson stated a fifteen foot variance is being requested for the rear lot line. Mayor Nelson asked for any public comments three times. Hearing none, he declared the public hearing closed and reopened the regular meeting. There were no written comments submitted.

The Council briefly discussed if they had any concerns with the variance.

Motion was made by Cornell and seconded by Schuchard to approve the variance as requested. Ayes 3, Nays 0. Motion carried.

Finding of Facts: It is a commercial lot, in a commercial district. Moving the building closer to the rear lot line will not harm anything because Arbor Gardens' garages are adjacent to their line and there is very little activity in that area.

Tax Abatement: In order to move forward with the process of approving tax abatement for Eyota Holdings, LLC, a public hearing is required. Council agreed July 25 is an acceptable hearing date.

Motion was made by Cornell and seconded by Schuchard to move RESOLUTION #2019-23 RESOLUTION SETTING DATE FOR A PUBLIC HEARING ON THE APPROVAL OF A TAX ABATEMENT FOR EYOTA HOLDINGS, LLC, to be July 25, 2019 at City Hall at 7:00 pm. Ayes 3, Nays 0. Motion carried. See "Exhibit 6.A"

Waive Building Fees: The EDA is requesting the Council consider Eyota Holdings, LLC request to waive the City's building fees on the building permit application to build this warehouse type facility. Fees could include: Connection Fees (SAC) \$1700.00, Sewer Permit-Inspection Fees \$100.00, Water Improvement Fund Fees (WAC) \$300.00, Water Connection Inspections Fees \$100.00, Zoning Certification Fees \$75.00; totally City of Eyota fees of \$2,275.

Motion was made by Nelson and seconded by Cornell to waive the commercial fees (\$2,275) in 2019 and revisit the fees in 2020. Discussion: Schuchard stated the City cannot continue to give money away. Cornell sees it as helping to build the economic growth of Eyota. Nelson and Cornell voted in favor. Schuchard voted opposed. Ayes 2, Nays 1. Motion carried.

Vicki Arendt Rezoning: Vicki Arendt requested the Council to discuss the idea to rezone the vacant parcel north of the Ambulance Service (753 Robert AVE SW PIN 62.14.33.081143, Holy Redeemer Subdivision Lot 2 Block 1). This vacant parcel is owned by Eyota Development LLC and is currently zoned C-1 (Commercial). Vicki is proposing rezoning it to R-2 (High Density Residential) in order to pursue possibly developing townhomes, apartments or duplexes; and wants the Council's thoughts prior to purchasing the property. She is considering a combination of a four-plex and duplexes on the same parcel, never done before in Eyota. She is proposing it would have a private drive similar to the other two established townhome associations in town.

Council Consensus: R-2 zoning is adjacent to that property already and it is a good use for that parcel. They see no problem with Vicki's proposal.

**Fire Hall Improvement Project:**

Alarm System Monitoring Bids: Bids to monitor an alarm system were requested from the following:

ADT – not received

Custom Alarm - \$299 and \$57 monthly

Viking Automatic Sprinkler - \$50 and \$45 monthly

Heartland Security - \$495 and two options for monthly monitoring \$26.95 or \$51.95

Motion was made by Cornell and seconded by Schuchard to accept the bid from Viking Automatic Sprinkler as presented. Ayes 3, Nays 0. Motion carried.

Change Orders: Change orders were submitted for the following:

#50, Doyle Conner Co, deleted sidewalk in the front, Reduction of \$1,605

#51, Doyle Conner Co, deleted 2,300 square feet of paving in back, Reduction of \$17,940

#52, DeCook Excavating, Inc., add 250 square feet of paving by antique door and drain, Add \$1,950

#53, Doyle Conner Co., error in doubling bond and allowance deduction, Add \$2,032

#54, DeCook Excavating, Inc., pea rock, tile and labor, Add \$1,285.39

Motion was made by Cornell and seconded by Schuchard to approve change orders #50 through #54, totaling \$14,277.61 as submitted. Ayes 3, Nays 0. Motion carried.

Pay Request #8: Pay requests have been submitted by Kraus Anderson Construction Company for the Fire Hall Construction Project totaling \$9,798.58 to the following contractors: \$1,923.75 Ledegar Roofing, Inc., \$821.75 Pearson & Stemper Electric, \$6,950.05 DeCook Excavating, Inc. and \$103.03 Johnson Hardware. Expenses have been reduced by the normal five percent retainage, and the net is paid out to the contractor.

Motion was made by Schuchard and seconded by Cornell to approve Fire Hall Project pay requests payable to the listed contractors as recommended, totaling \$9,798.58. Ayes 3, Nays 0. Motion carried.

Signage: Rochester Sign Service, Inc. submitted an invoice for \$5,363.43 at the last Council meeting, there some question if the work had been completed. The sign came including the same sized numbers of "14" which was to indicate the building address; but it made it appear to suggest this was station number 14. The numbers were returned and smaller numbers will be purchased elsewhere to be installed near the entrance door.

Motion was made by Schuchard and seconded by Cornell to approve the \$5,363.43 payment to Rochester Sign Service. Ayes 3, Nays 0. Motion carried.

Grain Bin Rescue Equipment: Chief Peck recommended purchasing the remaining equipment needed (\$2,667.64) to go with the previously donated equipment to have a functioning grain bin rescue system. Chief Peck is recommending this equipment is paid using the donations the city has received and designated for future equipment expenses.

\$2,542.64 has been submitted as a grant request to Peoples Energy Coop. Their grant program requires proof the equipment has been purchased and paid for before they award a reimbursement grant.

Motion was made by Cornell and seconded by Schuchard to approve purchasing remaining grain bin rescue system equipment from Rescue Specialist, \$2,667.64 using donation funds. Ayes 3, Nays 0. Motion carried.

Building Space Rental: Peoples Energy Coop (PEC) is looking for rental space to house a service vehicle. The Fire Hall was suggested; the truck would be gone during work days and would be able to be moved after hours if the garage space is needed for evening training or other activities. The Council discussed a rental agreement should include the option to give notice (maybe 30 days) to void contract in case the Fire Department needs the space for city equipment. Chief Peck suggested using the rental income to purchase a snow blower that would stay in the building because there are concerns the large city equipment will not be able to clean the front drive due to the elevations.

Motion was made by Cornell and seconded by Schuchard to start negotiations with PEC to the rent the Fire Hall \$500 monthly. Ayes 3, Nays 0. Motion carried.

A request was also made to rent the other space (office/kitchen) in September and will the rental fees be waived for Fire Department members. They agreed the rental fee could be waived but the damage deposit should be made. The Chief or one of the other assistant chiefs will be responsible for inspections after the hall has been used and determine if the deposit should be returned. City Hall will need to be contacted regarding rentals and a calendar will be kept.

Motion was made by Cornell and seconded by Schuchard to waive the rental fee for department members, the deposit must still be made and the chiefs will inspect the hall after use. Discussion: Knowlton inquired if this would be for current/active members only, or include retired fighters. Cornell amended his motion to include retired members, Schuchard seconded. Ayes 3, Nays 0. Motion carried.

**Eyota Days Committee Requests and Parking on 5th ST SW:**

**Waive Speaker System Fees:** Request was submitted by the Eyota Days Committee Chair Kathy Gust to waive the rental fee of \$25 and damage deposit of \$200 on the City's speaker system.

Motion was made by Cornell and seconded by Schuchard to waive the speaker system rental fee of \$25 by the \$200 damage deposit will continue to be required. Ayes 3, Nays 0. Motion carried.

It was further questioned and discussed who would be responsible for the system because there are multiple dates, events and people involved. Mayor Nelson suggested the committee members involved could drop it off at his house versus trying to coordinate getting into city hall after hours.

**5<sup>th</sup> Street SW Parking:** Motion was made by Cornell and seconded by Schuchard to install no parking signs during Eyota Days on the south side of 5<sup>th</sup> Street SW. Discussion: Deputy Peterson agreed that parking on both sides of the street adjacent to West Side Park is a safety hazard. Ayes 3, Nays 0. Motion carried.

**2018 Street & Utility Improvements - Pay Request #9:** Griffin Construction Co. Inc. submitted a pay request and WHKS & Co is recommending payment, Pay Request #9 of \$138,816.18.

Motion was made by Schuchard and seconded by Cornell to approve the 2018 Street & Utility Improvements Project pay request #9, payable to Griffin Construction Co. for \$138,816.18. Ayes 3, Nays 0. Motion carried. See "Exhibit 6.E."

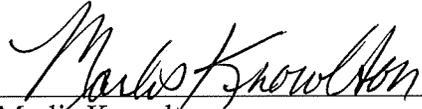
**Accounts Payable:** Along with the \$2,667.64 added to purchase grain bin rescue equipment, Knowlton requested approval to pay Tom Kalmes Construction \$27,113.00 for construction costs at the Haverly Apartments (519 Lafayette AVE SW) as part of the small cities block grant for apartment improvements.

Motion was made by Cornell and seconded by Nelson to approve the accounts payable of \$341,265.36 with the noted two additions. Cornell and Nelson voted in favor. Schuchard abstained stating he did not want any misconceptions because the apartment building is owned by his brother-in-law. Ayes 2, Nays 0, Abstain 1. Motion carried. See "Exhibit 6.F"

**Other Business:** 2019 Citizen of the Year. The Council made their choice from submitted applications. The announcement will be made later.

**Adjourn:** Motion was made by Cornell and seconded by Schuchard to adjourn the meeting. Ayes 3, Nays 0. Motion carried. The meeting was declared adjourned at 8:07 p.m.

  
\_\_\_\_\_  
Tony Nelson  
Mayor

  
\_\_\_\_\_  
Marlis Knowlton  
Clerk/Treasurer

**EXTRACT OF MINUTES OF A MEETING OF THE  
CITY COUNCIL OF EYOTA, MINNESOTA**

HELD: June 27, 2019

Pursuant to due call and notice thereof, a regular meeting of the City Council of Eyota, Minnesota was duly held at City Hall on the 27th day of June, 2019, at 7:00 o'clock p.m. for the purpose, in part, of calling for a public hearing on the approval of the use of property tax abatement.

The following Council Members were present: Tony Nelson, Bryan Cornell and Ray Schuchard and the following were absent; Jamie Ward and John Chesney

Council Member Cornell introduced the following resolution and moved its adoption;

**RESOLUTION #2019-23  
RESOLUTION SETTING DATE FOR A PUBLIC HEARING  
ON THE APPROVAL OF A TAX ABATEMENT  
FOR EYOTA HOLDINGS, LLC.**

WHEREAS:

1. The City of Eyota has determined it necessary and feasible to assist Eyota Holdings, LLC with development costs associated with an 11,000 square foot commercial facility; and
2. The City Council intends to abate its share of property taxes on the development parcel to finance eligible project costs, under the authority of Minnesota Statutes 469.1812 to 469.1815 ("the Act"); and
3. Prior to approving an abatement resolution and the use of tax abatement the City must hold a public hearing.

THEREFOR, BE IT RESOLVED by the City Council as follows:

1. Public Hearing. The City Council shall hold a public hearing on the use of tax abatement to assist Eyota Holdings, LLC., with eligible costs associated with the construction of an 11,000 square foot commercial facility project, at 7:00 P.M. on Thursday, July 25, 2019 at the Eyota City Hall. Staff is directed to publish notice of this hearing as required by the Act.

The motion for the adoption of the foregoing resolution was duly seconded by Council Member Schuchard and upon vote being taken thereon, the following voted in favor: Nelson, Cornell and Schuchard and the following voted against the same. None

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA, MINNESOTA, THIS 27<sup>th</sup> DAY OF JUNE, 2019.

EYOTA CITY COUNCIL

\_\_\_\_\_  
Tony Nelson, Mayor

ATTEST:

\_\_\_\_\_  
Marlis Knowlton, Clerk/Treasurer

"Exhibit 6.A"

**APPENDIX A**

**CITY OF EYOTA  
COUNTY OF OLMSTED**

**NOTICE OF PUBLIC HEARING  
on  
APPROVAL OF PROPERTY TAX ABATEMENT  
FOR EYOTA HOLDINGS, LLC.**

NOTICE IS HEREBY GIVEN that the City Council of the Eyota, Minnesota, will hold a public hearing on Thursday, July 25, 2019, at 7:00 p.m., at the Eyota City Hall, located at 38 South Front Street SW, in the City of Eyota, Minnesota, relating to the use of property tax abatement to finance a portion of costs associated with the development of a commercial facility, pursuant to Minnesota Statutes, Section 469.1812 to 469.1815, inclusive, as amended. The total amount of tax abatements will not exceed \$45,000 collected over a period of seven years, commencing with taxes payable 2021. The following tax parcel is proposed to be included in the tax abatement:

62.10.42.076431

Copies of the Abatement Resolution as proposed to be adopted will be on file and available for public inspection at the office of the City Clerk-Treasurer at City Hall.

All interested persons may appear at the hearings and present their view orally or in writing.

Dated: June 27, 2019

BY ORDER OF THE CITY COUNCIL  
/s/ Marlis Knowlton  
City Clerk-Treasurer

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

**whks**

engineers + planners + land surveyors

June 20, 2019

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

RE: 2018 Street & Utility Improvements  
Eyota, MN  
Pay Request No. 9

Dear Marlis:

Enclosed is Pay Request No. 9 for work on the above referenced project. We recommend payment in the amount of \$138,816.18 to:

Griffin Construction Co, Inc.  
14070 Hwy. 52 South  
Chatfield, MN 55923

Please contact me if you have any questions.

Sincerely,

**WHKS & co.**



Daren Sikkink, PE

DS/jl

Cc: Brad Boice, City of Eyota  
Bill Angerman, WHKS & Co.  
Greg Griffin, Griffin Construction Co.

"Exhibit 6.E"

2905 South Broadway  
 Rochester, MN 55904  
 Phone 507-288-3923



**PARTIAL PAYMENT ESTIMATE  
 FOR CONSTRUCTION WORK COMPLETED**

Project: 2018 Street & Utility Improvements  
 Project No.: 8485  
 Location: Eyota, MN.  
 Contractor: Griffin Construction Co., Inc.  
 14070 Hwy 52 S.  
 Chatfield, MN 55923

Bid Price: \$ 1,695,180.61  
 Date: 6/20/2019  
 Estimate #: 9  
 % Complete: 93.8%

Item No.	Item	Unit	Unit Price	Quantity	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
<b>SCHEDULE A</b>								
1	MOBILIZATION	L.S.	\$ 90,000.00	1	1.0	0.0	1.0	\$ 90,000.00
2	CLEARING & GRUBBING	TREE	\$ 350.00	16	16.0	0.0	16.0	\$ 5,600.00
3	GRUBBING	STUMP	\$ 350.00	1	1.0	0.0	1.0	\$ 350.00
4	REMOVE BITUMINOUS PAVEMENT (P)	S.Y.	\$ 1.85	11104	11104.0	0.0	11104.0	\$ 20,542.40
5	REMOVE CONCRETE DRIVEWAY PAVEMENT	S.Y.	\$ 7.00	790	823.6	0.0	823.6	\$ 5,765.20
6	REMOVE BITUMINOUS DRIVEWAY PAVEMENT (P)	S.Y.	\$ 5.00	285	285.0	0.0	285.0	\$ 1,425.00
7	REMOVE CONCRETE WALK	S.Y.	\$ 6.00	784	807.0	0.0	807.0	\$ 4,842.00
8	REMOVE STEPS	EACH	\$ 350.00	1	1.0	0.0	1.0	\$ 350.00
9	REMOVE CONCRETE CURB & GUTTER	L.F.	\$ 3.00	350	426.0	0.0	426.0	\$ 1,278.00
10	REMOVE STORM SEWER	L.F.	\$ 10.00	163	163.0	0.0	163.0	\$ 1,630.00
11	DISPOSE EX. STORM SEWER ALONG SAND STONE DRIVE NW	L.S.	\$ 1,000.00	1	0.0	1.0	1.0	\$ 1,000.00
12	REMOVE WATERMAIN	L.F.	\$ 10.00	800	600.0	0.0	600.0	\$ 6,000.00
13	REMOVE STORM SEWER STRUCTURE	EACH	\$ 400.00	2	2.0	0.0	2.0	\$ 800.00
14	REMOVE SANITARY SEWER STRUCTURE	EACH	\$ 450.00	5	4.0	0.0	4.0	\$ 1,800.00
15	REMOVE GATE VALVE BOX	EACH	\$ 300.00	14	13.0	0.0	13.0	\$ 3,900.00
16	REMOVE HYDRANT	EACH	\$ 400.00	4	4.0	0.0	4.0	\$ 1,600.00
17	SALVAGE HYDRANT	EACH	\$ 500.00	1	1.0	0.0	1.0	\$ 500.00
18	NEW FRAME AND CASTING & I/I BARRIER	EACH	\$ 985.00	7	5.0	0.0	5.0	\$ 4,925.00
19	ADJUST GATE VALVE AND BOX	EACH	\$ 250.00	4	4.0	0.0	4.0	\$ 1,000.00
20	GEOTEXTILE FABRIC, TYPE 5	S.Y.	\$ 1.50	12610	12610.0	0.0	12610.0	\$ 18,915.00
21	EXCAVATION-COMMON (P)	C.Y.	\$ 9.75	12000	12000.0	0.0	12000.0	\$ 117,000.00
22	EXCAVATION-TRENCH ROCK	L.F.	\$ 1.00	3058	3058.0	0.0	3058.0	\$ 3,058.00
23	TOPSOIL BORROW (P)	C.Y.	\$ 18.00	685	226.0	0.0	226.0	\$ 4,068.00
24	SUBGRADE PREPARATION	STA.	\$ 300.00	32	32.0	0.0	32.0	\$ 9,600.00
25	AGGREGATE BASE-CLASS 5 (CV)	C.Y.	\$ 29.35	3570	3740.0	0.0	3740.0	\$ 109,769.00
26	AGGREGATE SURFACING-6 INCHES	C.Y.	\$ 29.35	338	0.0	0.0	0.0	\$ -
27	SUBGRADE CORRECTION-BREAKER RUN (CV)	C.Y.	\$ 28.35	2102	1389.6	0.0	1389.6	\$ 39,395.16
28	BITUMINOUS DRIVEWAY PAVEMENT- 3 INCHES	S.Y.	\$ 27.00	1059	519.0	519.0	1038.0	\$ 28,026.00
29	BITUMINOUS WEARING COURSE MIXTURE SPWEB240B	TON	\$ 70.00	1470	110.03	1097.26	1207.29	\$ 84,510.30
30	BITUMINOUS NON-WEARING COURSE MIXTURE SPNWB230B	TON	\$ 70.00	1470	1660.35	0.00	1660.35	\$ 116,224.50
31	CONCRETE CURB & GUTTER-DESIGN B618	L.F.	\$ 15.48	5100	5046.0	0.0	5046.0	\$ 78,112.08
32	CONCRETE CURB & GUTTER-DESIGN B618 W/CONCRETE SILL	L.F.	\$ 29.32	178	178.0	0.0	178.0	\$ 5,218.96
33	CONCRETE CURB & GUTTER-DESIGN B624	L.F.	\$ 25.59	59	0.0	0.0	0.0	\$ -
34	CONCRETE CURB & GUTTER-DESIGN DRIVEOVER	L.F.	\$ 16.82	434	434.0	0.0	434.0	\$ 7,299.88
35	8-INCH CONCRETE DRIVEWAY PAVEMENT INCLUDING STEEL REINFORCEMENT	S.Y.	\$ 57.00	1249	1411.6	0.0	1411.6	\$ 80,461.20
36	7-INCH CONCRETE DRIVEWAY PAVEMENT INCLUDING STEEL REINFORCEMENT	S.Y.	\$ 66.20	201	190.4	0.0	190.4	\$ 12,604.48
37	4-INCH CONCRETE WALK	S.F.	\$ 5.80	4593	4593.0	0.0	4593.0	\$ 26,639.40
38	CONCRETE STEPS INCLUDING RAILING	EACH	\$ 6,000.00	1	0.0	0.0	0.0	\$ -
39	STAMPED CONCRETE	S.Y.	\$ 81.00	54	0.0	0.0	0.0	\$ -
40	PEDESTRIAN RAMP	EACH	\$ 1,000.00	10	10.0	0.0	10.0	\$ 10,000.00

2905 South Broadway  
 Rochester, MN 55904  
 Phone 507-288-3923



**PARTIAL PAYMENT ESTIMATE  
 FOR CONSTRUCTION WORK COMPLETED**

Project: 2018 Street & Utility Improvements  
 Project No.: 8485  
 Location: Eyota, MN.  
 Contractor: Griffin Construction Co., Inc.  
 14070 Hwy 52 S.  
 Chatfield, MN 55923

Bid Price: \$ 1,695,180.61  
 Date: 6/20/2019  
 Estimate #: 9  
 % Complete: 93.8%

Item No.	Item	Unit	Unit Price	Quantity	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
41	SANITARY MANHOLE-TYPE 3	EACH	\$ 2,150.00	5	4.0	0.0	4.0	\$ 8,600.00
42	EXPLORATORY EXCAVATION	HR.	\$ 200.00	15	8.0	0.0	8.0	\$ 1,600.00
43	8-INCH PVC SANITARY SEWER	L.F.	\$ 58.00	103	81.0	0.0	81.0	\$ 4,698.00
44	4-INCH SANITARY SEWER SERVICE	L.F.	\$ 30.50	160	0.0	0.0	0.0	\$ -
45	6-INCH SANITARY SEWER SERVICE	L.F.	\$ 32.50	160	59.0	0.0	59.0	\$ 1,917.50
46	F&I 8X4 SANITARY SEWER WYE	EACH	\$ 200.00	5	4.0	0.0	4.0	\$ 800.00
47	F&I 8X6 SANITARY SEWER WYE	EACH	\$ 230.00	5	3.0	0.0	3.0	\$ 690.00
48	REPAIR 4-INCH SANITARY SEWER SERVICE	L.F.	\$ 40.00	65	58.0	0.0	58.0	\$ 2,320.00
49	REPAIR 6-INCH SANITARY SEWER SERVICE	L.F.	\$ 42.00	65	42.0	0.0	42.0	\$ 1,764.00
50	8-INCH WATERMAIN	L.F.	\$ 43.50	2964	2964.0	0.0	2964.0	\$ 128,934.00
51	6-INCH WATERMAIN	L.F.	\$ 43.00	94	94.0	0.0	94.0	\$ 4,042.00
52	F&I HYDRANT	EACH	\$ 4,050.00	4	4.0	0.0	4.0	\$ 16,200.00
53	INSTALL SALVAGED HYDRANT	EACH	\$ 1,000.00	1	1.0	0.0	1.0	\$ 1,000.00
54	6-INCH GATE VALVE & BOX	EACH	\$ 1,375.00	5	5.0	0.0	5.0	\$ 6,875.00
55	8-INCH GATE VALVE & BOX	EACH	\$ 1,800.00	15	13.0	0.0	13.0	\$ 23,400.00
56	INSTALL GATE VALVE BOX TOP SECTION	EACH	\$ 200.00	2	2.0	0.0	2.0	\$ 400.00
57	F&I WATERMAIN FITTINGS	LB.	\$ 8.00	1700	1700.0	0.0	1700.0	\$ 13,600.00
58	CONNECT TO EXISTING WATERMAIN	EACH	\$ 750.00	6	5.0	0.0	5.0	\$ 3,750.00
59	F&I 1-INCH CORPORATION STOP	EACH	\$ 245.00	36	36.0	0.0	36.0	\$ 8,820.00
60	F&I 1-INCH CURB STOP & BOX	EACH	\$ 245.00	36	36.0	0.0	36.0	\$ 8,820.00
61	1-INCH TYPE K WATER SERVICE LINE	L.F.	\$ 35.00	1221	1361.1	0.0	1361.1	\$ 47,638.50
62	WATER SERVICE INSTALLATION-DIRECTIONAL DRILLING IN SOLID ROCK	L.F.	\$ 95.00	348	455.0	39.0	494.0	\$ 48,930.00
63	WATER SERVICE INSTALLATION-DIRECTIONAL DRILLING	L.F.	\$ 35.00	348	42.0	305.0	347.0	\$ 12,145.00
64	F&I 2-INCH CORPORATION STOP	EACH	\$ 465.00	2	0.0	0.0	0.0	\$ -
65	F&I 2-INCH CURB STOP & BOX	EACH	\$ 550.00	2	0.0	0.0	0.0	\$ -
66	2-INCH TYPE K WATER SERVICE LINE	L.F.	\$ 45.00	55	0.0	0.0	0.0	\$ -
67	TEMPORARY WATER SYSTEM	L.S.	\$ 8,000.00	1	1.0	0.0	1.0	\$ 8,000.00
68	CONNECT TEMPORARY WATER SYSTEM TO HOSE BIB	EACH	\$ 100.00	20	1.0	0.0	1.0	\$ 100.00
69	CONNECT TEMPORARY WATER SYSTEM TO HOSE BIB WITH BACKFLOW PREVENTOR	EACH	\$ 200.00	6	0.0	0.0	0.0	\$ -
70	CONNECT TEMPORARY WATER SYSTEM TO EXISTING WATER SERVICE	EACH	\$ 200.00	2	4.0	0.0	4.0	\$ 800.00
71	12-INCH PIPE SEWER	L.F.	\$ 44.00	460	460.0	0.0	460.0	\$ 20,240.00
72	15-INCH PIPE SEWER	L.F.	\$ 46.50	97	97.0	0.0	97.0	\$ 4,510.50
73	18-INCH PIPE SEWER	L.F.	\$ 50.00	358	358.0	0.0	358.0	\$ 17,900.00
74	24-INCH PIPE SEWER	L.F.	\$ 57.00	34	0.0	0.0	0.0	\$ -
75	36-INCH PIPE SEWER	L.F.	\$ 97.00	13	8.0	0.0	8.0	\$ 776.00
76	CONSTRUCT STRUCTURE-TYPE 1	EACH	\$ 1,950.00	6	6.0	0.0	6.0	\$ 11,700.00
77	CONSTRUCT STRUCTURE-TYPE 4 (48-INCH)	EACH	\$ 2,100.00	3	3.0	0.0	3.0	\$ 6,300.00
78	CONSTRUCT STRUCTURE-TYPE 4 (60-INCH)	EACH	\$ 2,900.00	1	1.0	0.0	1.0	\$ 2,900.00
79	CONSTRUCT STRUCTURE-TYPE 4 (72-INCH)	EACH	\$ 3,850.00	2	2.0	0.0	2.0	\$ 7,700.00
80	TEMPORARY CONSTRUCTION ENTRANCE	EACH	\$ 700.00	4	4.0	0.0	4.0	\$ 2,800.00
81	STORM DRAIN INLET PROTECTION	EACH	\$ 150.00	19	14.0	0.0	14.0	\$ 2,100.00
82	3-FOOT BIO ROLL SECTIONS	EACH	\$ 75.00	10	0.0	0.0	0.0	\$ -

2905 South Broadway  
 Rochester, MN 55904  
 Phone 507-288-3923



**PARTIAL PAYMENT ESTIMATE  
 FOR CONSTRUCTION WORK COMPLETED**

Project: 2018 Street & Utility Improvements  
 Project No.: 8485  
 Location: Eyota, MN.  
 Contractor: Griffin Construction Co., Inc.  
 14070 Hwy 52 S.  
 Chatfield, MN 55923

Bid Price: \$ 1,695,180.61  
 Date: 6/20/2019  
 Estimate #: 9  
 % Complete: 93.8%

Item No.	Item	Unit	Unit Price	Quantity	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
83	SOD-TYPE LAWN	S.Y.	\$ 4.70	9859	0.0	8213.0	8213.0	\$ 38,601.10
84	AGGREGATE FOR PIPE FOUNDATION	C.Y.	\$ 16.00	100	0.0	0.0	0.0	\$ -
85	TRAFFIC CONTROL	L.S.	\$ 8,500.00	1	1.0	0.0	1.0	\$ 8,500.00
86	SILT FENCE-MACHINE SLICED	L.F.	\$ 3.75	500	304.0	0.0	304.0	\$ 1,140.00
87	4-INCH INSULATION	S.Y.	\$ 40.00	43	36.0	0.0	36.0	\$ 1,440.00
88	4-INCH SOLID LINE-WHITE	L.F.	\$ 2.20	600	0.0	600.0	600.0	\$ 1,320.00
ITEMS WITH NO QUANTITIES								
	CORE DRILL MH 30A	L.S.	\$ 709.50	1	1.0	0.0	1.0	\$ 709.50
	FURNISH & INSTALL STEEL PLATE AT STMH 8	L.S.	\$ 1,206.26	1	1.0	0.0	1.0	\$ 1,206.26

Total Schedule A \$ 1,387,896.92

**SCHEDULE B**

1	REMOVE BITUMINOUS PAVEMENT (P)	S.Y.	\$ 1.85	545	545.0	0.0	545.0	\$ 1,008.25
2	REMOVE CONCRETE DRIVEWAY PAVEMENT	S.Y.	\$ 7.00	88	121.1	0.0	121.1	\$ 847.70
3	REMOVE BITUMINOUS DRIVEWAY PAVEMENT (P)	S.Y.	\$ 5.00	121	220.0	0.0	220.0	\$ 1,100.00
4	REMOVE CONCRETE CURB & GUTTER	L.F.	\$ 3.00	30	64.0	0.0	64.0	\$ 192.00
5	REMOVE STORM SEWER	L.F.	\$ 10.00	5	5.0	0.0	5.0	\$ 50.00
6	ADJUST GATE VALVE AND BOX	Each	\$ 250.00	1	0.0	0.0	0.0	\$ -
7	GEOTEXTILE FABRIC, TYPE 5	S.Y.	\$ 1.50	739	0.0	0.0	0.0	\$ -
8	EXCAVATION-COMMON (P)	C.Y.	\$ 9.75	850	425.0	0.0	425.0	\$ 4,143.75
9	TOPSOIL BORROW (P)	C.Y.	\$ 18.00	95	0.0	0.0	0.0	\$ -
10	SUBGRADE PREPARATION	Sta.	\$ 300.00	4	2.0	0.0	2.0	\$ 600.00
11	AGGREGATE BASE-CLASS 5 (CV)	C.Y.	\$ 32.00	246	123.0	0.0	123.0	\$ 3,936.00
12	SUBGRADE CORRECTION-BREAKER RUN (CV)	C.Y.	\$ 28.35	123	0.0	0.0	0.0	\$ -
13	BITUMINOUS DRIVEWAY PAVEMENT- 3 INCHES	S.Y.	\$ 27.00	48	88.5	0.0	88.5	\$ 2,389.50
14	BITUMINOUS WEARING COURSE MIXTURE SPWEB240B	Ton	\$ 70.00	100	96.70	0.00	96.70	\$ 6,769.00
15	BITUMINOUS NON-WEARING COURSE MIXTURE SPNWB230B	Ton	\$ 70.00	100	96.80	0.00	96.80	\$ 6,776.00
16	CONCRETE CURB & GUTTER-DESIGN B424	L.F.	\$ 24.00	341	484.0	0.0	484.0	\$ 11,616.00
17	CONCRETE CURB & GUTTER-DESIGN B624	L.F.	\$ 25.59	96	53.0	0.0	53.0	\$ 1,356.27
18	CONCRETE CURB & GUTTER-DESIGN DRIVEOVER	L.F.	\$ 16.82	87	42.0	0.0	42.0	\$ 706.44
19	6-INCH CONCRETE DRIVEWAY PAVEMENT INCLUDING STEEL REINFORCEMENT	S.Y.	\$ 57.00	96	140.8	0.0	140.8	\$ 8,025.60
20	7-INCH CONCRETE DRIVEWAY PAVEMENT INCLUDING STEEL REINFORCEMENT	S.Y.	\$ 66.20	46	42.4	0.0	42.4	\$ 2,804.89
21	EXPLORATORY EXCAVATION	Hr.	\$ 200.00	2	0.0	0.0	0.0	\$ -
22	12-INCH PIPE SEWER	L.F.	\$ 44.00	43	52.0	0.0	52.0	\$ 2,288.00
23	15-INCH PIPE SEWER	L.F.	\$ 46.50	298	298.0	0.0	298.0	\$ 13,857.00
24	18-INCH PIPE SEWER	L.F.	\$ 50.00	22	22.0	0.0	22.0	\$ 1,100.00
25	4-INCH PIPE SEWER-SDR 26	L.F.	\$ 12.00	66	43.0	0.0	43.0	\$ 516.00
26	F&I 4-INCH CLEAN OUT	Each	\$ 75.00	1	1.0	0.0	1.0	\$ 75.00
27	CONSTRUCT STRUCTURE-TYPE 1	Each	\$ 1,950.00	4	5.0	0.0	5.0	\$ 9,750.00
28	CONSTRUCT BLOCK STRUCTURE-TYPE 1	Each	\$ 1,950.00	1	1.0	0.0	1.0	\$ 1,950.00
29	STORM DRAIN INLET PROTECTION	Each	\$ 150.00	6	1.0	0.0	1.0	\$ 150.00
30	3-FOOT BIO ROLL SECTIONS	Each	\$ 75.00	1	0.0	0.0	0.0	\$ -
31	SOD-TYPE LAWN	S.Y.	\$ 4.70	1380	1013.0	0.0	1013.0	\$ 4,761.10

2905 South Broadway  
 Rochester, MN 55904  
 Phone 507-288-3923



engineers • planners • land surveyors

**PARTIAL PAYMENT ESTIMATE  
 FOR CONSTRUCTION WORK COMPLETED**

Project: 2018 Street & Utility Improvements  
 Project No.: 8485  
 Location: Eyota, MN.  
 Contractor: Griffin Construction Co., Inc.  
 14070 Hwy 52 S.  
 Chalfield, MN 55923

Bid Price: \$ 1,695,180.61  
 Date: 6/20/2019  
 Estimate #: 9  
 % Complete: 93.8%

Item No.	Item	Unit	Unit Price	Quantity	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
								<b>Total Schedule B \$ 86,768.50</b>

**SCHEDULE C**

1	REMOVE BITUMINOUS PAVEMENT (P)	S.Y.	\$ 1.85	640	650.0	0.0	650.0	\$ 1,202.50
2	RECLAIM BITUMINOUS PAVEMENT (P)	S.Y.	\$ 4.50	2982	2982.0	0.0	2982.0	\$ 13,419.00
3	EDGE MILL BITUMINOUS PAVEMENT	S.Y.	\$ 12.00	645	645.0	0.0	645.0	\$ 7,740.00
4	REMOVE CONCRETE DRIVEWAY PAVEMENT	S.Y.	\$ 7.00	19	19.0	0.0	19.0	\$ 133.00
5	REMOVE CONCRETE WALK	S.Y.	\$ 6.00	33	35.9	0.0	35.9	\$ 215.40
6	REMOVE CONCRETE CURB & GUTTER	L.F.	\$ 5.00	163	63.0	0.0	63.0	\$ 315.00
7	REMOVE STORM SEWER	L.F.	\$ 10.00	41	41.0	0.0	41.0	\$ 410.00
8	REMOVE STORM SEWER STRUCTURE	Each	\$ 250.00	2	2.0	0.0	2.0	\$ 500.00
9	NEW FRAME AND CASTING & I/I BARRIER	Each	\$ 985.00	5	5.0	0.0	5.0	\$ 4,925.00
10	ADJUST FRAME AND RING CASTING	Each	\$ 350.00	3	3.0	0.0	3.0	\$ 1,050.00
11	GEOTEXTILE FABRIC, TYPE 5	S.Y.	\$ 1.50	634	634.0	0.0	634.0	\$ 951.00
12	EXCAVATION-COMMON (P)	C.Y.	\$ 9.75	250	250.0	0.0	250.0	\$ 2,437.50
13	SUBGRADE PREPARATION	Sta.	\$ 300.00	3	3.0	0.0	3.0	\$ 900.00
14	AGGREGATE BASE-CLASS 5 (CV)	C.Y.	\$ 32.00	156	156.0	0.0	156.0	\$ 4,992.00
15	AGGREGATE SURFACING-6 INCHES	C.Y.	\$ 32.00	30	30.0	0.0	30.0	\$ 960.00
16	SUBGRADE CORRECTION-BREAKER RUN (CV)	C.Y.	\$ 28.35	106	0.0	0.0	0.0	\$ -
17	BITUMINOUS DRIVEWAY PAVEMENT- 3 INCHES	S.Y.	\$ 27.00	34	127.7	0.0	127.7	\$ 3,447.90
18	BITUMINOUS WEARING COURSE MIXTURE SPWEB240B	Ton	\$ 70.00	603	357.81	0.00	357.81	\$ 25,046.70
19	BITUMINOUS NON-WEARING COURSE MIXTURE SPNWB230B	Ton	\$ 70.00	448	383.10	0.00	383.10	\$ 26,817.00
20	CONCRETE CURB & GUTTER-DESIGN B618 W/CONCRETE SILL	L.F.	\$ 29.32	64	64.0	0.0	64.0	\$ 1,876.48
21	CONCRETE CURB & GUTTER-DESIGN B618	L.F.	\$ 15.48	100	39.0	0.0	39.0	\$ 603.72
21	CONCRETE CURB & GUTTER-DESIGN DRIVEOVER	L.F.	\$ 21.00	125	90.0	0.0	90.0	\$ 1,890.00
22	7-INCH CONCRETE DRIVEWAY PAVEMENT INCLUDING STEEL REINFORCEMENT	S.Y.	\$ 65.50	24	24.0	0.0	24.0	\$ 1,572.00
23	4-INCH CONCRETE WALK	S.F.	\$ 5.80	252	283.0	0.0	283.0	\$ 1,641.40
24	EXPLORATORY EXCAVATION	Hr.	\$ 200.00	2	2.0	0.0	2.0	\$ 400.00
25	12-INCH PIPE SEWER	L.F.	\$ 44.00	8	8.0	0.0	8.0	\$ 352.00
26	15-INCH PIPE SEWER	L.F.	\$ 46.50	125	125.0	0.0	125.0	\$ 5,812.50
27	24-INCH PIPE SEWER	L.F.	\$ 57.00	16	0.0	0.0	0.0	\$ -
28	CONSTRUCT STRUCTURE-TYPE 1	Each	\$ 1,950.00	1	1.0	0.0	1.0	\$ 1,950.00
29	CONSTRUCT STRUCTURE-TYPE 4 (48-INCH)	Each	\$ 2,200.00	2	2.0	0.0	2.0	\$ 4,400.00
30	STORM DRAIN INLET PROTECTION	Each	\$ 150.00	2	2.0	0.0	2.0	\$ 300.00
31	3-FOOT BIO ROLL SECTIONS	Each	\$ 75.00	1	0.0	0.0	0.0	\$ -
32	MATERIAL TESTING	L.S.	\$ 1,000.00	1	0.0	0.0	0.0	\$ -

Total Schedule C \$ 116,260.10

Total Schedules A, B and C \$ 1,590,925.52

Less 5% Retainage \$ (79,546.27)

Less Amounts Previously Paid \$ (1,372,563.07)

**Net Payment this Estimate \$ 138,816.18**

# Council Meeting June 27, 2019

## Approval of Accounts Payable:

To be approved by Council	\$	306,677.23
Approved at Council meeting	\$	29,780.64

Council approval after checks written

Payroll for Council Approval		
6/14/2019 Remittance checks	\$	2,083.11
6/14/2019 Taxes paid electronically	\$	2,724.38

Total Accounts Payable:	\$	341,265.36
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<b>Total Accounts Payable</b>	<b>\$</b>	<b>341,265.36</b>
Additional Payable		
Additional Payable		
<b>Total</b>	<b>\$</b>	<b>341,265.36</b>

## FOR YOUR INFORMATION - ONLY

### ARBOR GARDENS OPERATING ACCOUNT CHECKS SIGNED FOR PAYMENT

6/13/2019	\$	9,726.62
6/20/2019	\$	32,126.88

<b>TOTAL</b>	<b>\$</b>	<b>41,853.50</b>
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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 6.F"

**Edit List of Invoices - Detail**

Date: 06/24/2019

Time: 2:47 pm

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City of Eyota

Ref. 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
15234	CEDA PO BOX 483 CHATFIELD MN 55923 <Emailing Stub Disabled>	06/24/2019 06/28/2019 06/24/2019 06/24/2019 06/24/2019		EASTW N N N	SCDP GRANT DRAW DOWN	195.00 0.00 0.00 195.00
Vendor Total:						195.00
15207	CENTURY LINK PO BOX 2961 PHOENIX AZ 85062-2961 <Emailing Stub Disabled>	06/11/2019 06/28/2019 06/11/2019 06/11/2019 06/11/2019		EASTW N N N	WELLHOUSE-6/11/19-7/10/19	56.64 0.00 0.00 56.64
Vendor Total:						56.64
15210	CHATFIELD LUMBER CO. 4707 COUNTY ROAD 7 SE EYOTA MN 55934 <Emailing Stub Disabled>	06/17/2019 06/28/2019 06/17/2019 06/17/2019 06/17/2019		EASTW N N N	WEST SIDE PARK DUGOUT BENCHES	68.55 0.00 0.00 68.55
15233	CHATFIELD LUMBER CO. 4707 COUNTY ROAD 7 SE EYOTA MN 55934 <Emailing Stub Disabled>	06/10/2019 06/28/2019 06/10/2019 06/10/2019 06/10/2019		EASTW N N N	2-ADHESIVE TROWEL	4.18 0.00 0.00 4.18
Vendor Total:						72.73
15206	DAVID DROWN ASSOCIATES 5029 UPTOWN AVENUE SOUTH MINNEAPOLIS MN 55410-2244 <Emailing Stub Disabled>	06/17/2019 06/28/2019 06/17/2019 06/17/2019 06/17/2019		EASTW N N N	2018 TIF REPORTS-DISTRICT 1	500.00 0.00 0.00 500.00
Vendor Total:						500.00
15218	DECOOK EXCAVATING, INC. P.O. BOX 69 BYRON MN 55920 <Emailing Stub Disabled>	06/24/2019 06/28/2019 06/24/2019 06/24/2019 06/24/2019		EASTW N N N	FIRE STATION THROUGH MAY 16, 2019	6,950.05 0.00 0.00 6,950.05
Vendor Total:						6,950.05
15227	DELTA DENTAL NW5772 MINNEAPOLIS MN 55485-5772 <Emailing Stub Disabled>	06/15/2019 06/28/2019 06/15/2019 06/15/2019 06/15/2019		EASTW N N N	PREMIUMS JULY 2019	271.62 0.00 0.00 271.62
Vendor Total:						271.62

**Edit List of Invoices - Detail**

Date: 06/24/2019

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City of Eyota

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. Date	PO Number 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	
15230	DOVER-EYOTA PUBLIC SCHOOLS 615 SOUTH AVENUE EYOTA MN 55934 <Emailing Stub Disabled>	05/31/2019 06/28/2019 05/31/2019 05/31/2019		EASTW N N N	6/1 & 6/15 CITY SEGMENT & FARMERS MARKET N 0	127.50 0.00 0.00 127.50
			0.00			
			5/30/2019			
					Vendor Total:	127.50
15228	GOV OFFICE 955A COBB PLACE BLVD KENNESAW GA 30144 <Emailing Stub Disabled>	06/01/2019 06/28/2019 06/01/2019 06/01/2019		EASTW N N N	2019 WEBSITE ANNUAL HOSTING N 0	550.00 0.00 0.00 550.00
			0.00			
			INV1010			
					Vendor Total:	550.00
15214	GRIFFIN CONSTRUCTION CO, INC 14070 HWY 52 S CHATFIELD MN 55923 <Emailing Stub Disabled>	06/20/2019 06/28/2019 06/20/2019 06/20/2019		EASTW N N N	STREET PROJECT- PAY REQUEST #9 N 0	138,816.18 0.00 0.00 138,816.18
			0.00			
			6/20/19-PAY REQUEST #9			
					Vendor Total:	138,816.18
15236	HARTERT'S BUILDING SOLUTIONS PO BOX 88 KELLOGG MN 55945 <Emailing Stub Disabled>	03/26/2019 06/28/2019 03/26/2019 03/26/2019		EASTW N N N	SCDP HOUSING GRANT 519 LAFAYETTE AVE SW N 0	1,300.00 0.00 0.00 1,300.00
			0.00			
			42230			
					Vendor Total:	1,300.00
15199	HAWKINS, INC. PO BOX 860263 MINNEAPOLIS MN 55486-0263 <Emailing Stub Disabled>	06/11/2019 06/28/2019 06/11/2019 06/11/2019		EASTW N N N	CHLORINE, LPC-5, HYDROFLUOSILICIC ACID N 0	1,016.59 0.00 0.00 1,016.59
			0.00			
			4515791			
					Vendor Total:	1,016.59
15217	JOHNSON HARDWARE COMPANY PO BOX 3628 OMAHA NE 68108 <Emailing Stub Disabled>	06/24/2019 06/28/2019 06/24/2019 06/24/2019		EASTW N N Y	FIRE STATION #5 THROUGH APRIL 30, 2019 N 0	103.03 0.00 0.00 103.03
			0.00			
			4/30/19-#5			
					Vendor Total:	103.03
15221	KRAUS-ANDERSON CONSTRUCTION 502 2ND AVENUE SW ROCHESTER MN 55902 <Emailing Stub Disabled>	06/18/2019 06/28/2019 06/18/2019 06/18/2019		EASTW N N N	FIRE STATION-CONSTRUCTION MANAGEMENT THROUGH 5/31/20 N 0	1,910.94 0.00 0.00 1,910.94
			0.00			
			35817			
					Vendor Total:	1,910.94

**Edit List of Invoices - Detail**

Date: 06/24/2019

Time: 2:47 pm

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City of Eyota

Ref. No.	Vendor Name	Post Date	PO Number	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.	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
15215	LEDEGAR ROOFING CO., INC.	06/24/2019		EASTW	FIRE STATION-	1,923.75
	1701 MILLER STREET	06/28/2019		N	THROUGH MAY 31, 2019	0.00
LEDEGARRO	LA CROSSE	06/24/2019		N	N	0.00
	WI 54001	06/24/2019	0.00	N	0	1,923.75
	<Emailing Stub Disabled>	06/24/2019	5/31/2019 - #5			
Vendor Total:						1,923.75
15229	MATT'S STUMP REMOVAL	06/08/2019		EASTW	GRINDING 39 STUMPS	1,075.00
	57010 282ND AVE	06/28/2019		N		0.00
MATTS STUM	PLAINVIEW	06/08/2019		N	N	0.00
	MN 55964	06/08/2019	0.00	N	0	1,075.00
	<Emailing Stub Disabled>	06/08/2019	0484			
Vendor Total:						1,075.00
15211	MERIT CONTRACTING, INC.	06/13/2019		EASTW	CITY HALL ROOF-REPAIR 3 VOID	411.81
	4661 HADLEY VIEW CT NE	06/28/2019		N		0.00
MERITCONF	ROCHESTER	06/13/2019		N	N	0.00
	MN 55906-4908	06/13/2019	0.00	N	0	411.81
	<Emailing Stub Disabled>	06/13/2019	4705			
Vendor Total:						411.81
15232	MIDWEST LEAK DETECTION LLC	06/12/2019		EASTW	GENERAL LEAK SURVEY OF	350.00
	57393 225TH AVE	06/28/2019		N	WATER SYSTEM	0.00
MIDWESTLEA	PLAINVIEW	06/12/2019		N	N	0.00
	MN 55964	06/12/2019	0.00	Y	0	350.00
	<Emailing Stub Disabled>	06/12/2019	2042			
Vendor Total:						350.00
15222	MINNESOTA DEPARTMENT OF HE	06/21/2019		EASTW	WATER SUPPLY SYSTEM EXAM	32.00
	SEC OF DRINKING WATER PROT	06/28/2019		N	OPERATOR CLASS C-SCHMIDT	0.00
MNDPTWATE	ST. PAUL	06/21/2019		N	N	0.00
	MN 55164-0494	06/21/2019	0.00	N	0	32.00
	<Emailing Stub Disabled>	06/21/2019	6/21/2019			
Vendor Total:						32.00
15231	MTI DISTRIBUTING	06/11/2019		EASTW	MOWER TIRE INNER TUBES	29.87
	SDS 12-1900	06/28/2019		N		0.00
MTI DIST	MINNEAPOLIS	06/11/2019		N	N	0.00
	MN 55486-1900	06/11/2019	0.00	N	0	29.87
	<Emailing Stub Disabled>	06/11/2019	1217154-00			
Vendor Total:						29.87
15208	NAPA AUTO PARTS	06/14/2019		EASTW	WEST SIDE PARK	2.99
	103 1 2 NW DIVISION ST	06/28/2019		N	BASKETBALL NET	0.00
NAPA CHAT	CHATFIELD	06/14/2019		N	N	0.00
	MN 55923	06/14/2019	0.00	N	0	2.99
	<Emailing Stub Disabled>	06/14/2019	718311			

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Time: 2:47 pm

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City of Eyota

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. Date	PONumber Req. No. Disc. %	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
15209	NAPA AUTO PARTS 103 1 2 NW DIVISION ST CHATFIELD MN 55923 <Emailing Stub Disabled>	06/17/2019 06/28/2019 06/17/2019 06/17/2019	0.00 718661	EASTW N N N	WEST SIDE PARK BENCHES	4.48 0.00 0.00 4.48
Vendor Total:						7.47
15223	NORTHLAND TRUST SERVICES, 150 SOUTH 5TH ST MINNEAPOLIS MN 55402 <Emailing Stub Disabled>	06/17/2019 06/28/2019 06/17/2019 06/17/2019	0.00 6/17/2019 EYOTA	EASTW N Y N	INTEREST PYMT GO BOND SERIES 2015A & ANNUAL FEE	27,840.00 0.00 0.00 27,840.00
15224	NORTHLAND TRUST SERVICES, 150 SOUTH 5TH ST MINNEAPOLIS MN 55402 <Emailing Stub Disabled>	06/17/2019 06/28/2019 06/17/2019 06/17/2019	0.00 06/17/2019 EYOTA16A	EASTW N Y N	INTEREST PYMT GO BOND SERIES 216A & ANNUAL FEE	10,790.00 0.00 0.00 10,790.00
15225	NORTHLAND TRUST SERVICES, 150 SOUTH 5TH ST MINNEAPOLIS MN 55402 <Emailing Stub Disabled>	06/17/2019 06/28/2019 06/17/2019 06/17/2019	0.00 06/17/2019 EYOTA18A	EASTW N Y N	INTEREST PYMT GO BOND SERIES 2018A & ANNUAL FEE	29,404.38 0.00 0.00 29,404.38
15226	NORTHLAND TRUST SERVICES, 150 SOUTH 5TH ST MINNEAPOLIS MN 55402 <Emailing Stub Disabled>	06/17/2019 06/28/2019 06/17/2019 06/17/2019	0.00 06/17/2019 EYOTA18B	EASTW N Y N	INTEREST PYMT GO BOND SERIES 2018B & ANNUAL FEE	23,895.01 0.00 0.00 23,895.01
Vendor Total:						91,929.39
15204	OLMSTED COUNTY FINANCE CENTRAL FINANCE DEPT ROCHESTER MN 55904 <Emailing Stub Disabled>	06/13/2019 06/28/2019 06/13/2019 06/13/2019	0.00 SHER-128494	EASTW N N N	2019 3RD QTR BILLING COMMUNITY OFFICER	15,004.00 0.00 0.00 15,004.00
15205	OLMSTED COUNTY FINANCE CENTRAL FINANCE DEPT ROCHESTER MN 55904 <Emailing Stub Disabled>	06/13/2019 06/28/2019 06/13/2019 06/13/2019	0.00 SHER-128503	EASTW N N N	2019 3RD QUARTER BILLING SHERIFF PROTECTION	19,320.25 0.00 0.00 19,320.25
Vendor Total:						34,324.25
15216	PEARSON STEMPER ELECTRIC 11999 EQUINE DR ST. CHARLES MN 55972 <Emailing Stub Disabled>	06/24/2019 06/28/2019 06/24/2019 06/24/2019	0.00 5/24/2019 -#4	EASTW N N N	FIRE STATION- THROUGH MAY 24, 2019	821.75 0.00 0.00 821.75
Vendor Total:						821.75

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City of Eyota

Ref. 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
15201	PRINTING SYSTEMS, INC. 12005 BEECH DALY TAYLOR MI 48180 <Emailing Stub Disabled>	03/21/2019 06/28/2019 03/21/2019 03/21/2019 03/21/2019		EASTW N N N	#9 DOUBLE WINDOW ENVELOPE  N 0	75.33 0.00 0.00 75.33
			206921			Vendor Total: 75.33
15220	ROCHESTER FIRE EXTINGUISHER 826 4TH STREET SE ROCHESTER MN 55904 <Emailing Stub Disabled>	06/18/2019 06/28/2019 06/18/2019 06/18/2019 06/18/2019		EASTW N N N	FIRE EXTINGUISHER AT WEST SIDE-CONCESSION STAN N 0	31.08 0.00 0.00 31.08
			2-2791			Vendor Total: 31.08
15235	ROCHESTER SIGN SERVICE, INC 3205 EAST RIVER RD ROCHESTER MN 55906 <Emailing Stub Disabled>	05/21/2019 06/28/2019 05/21/2019 05/21/2019 05/21/2019		EASTW N N N	INSTALL LETTERS AT FIRE STATION N 0	5,363.43 0.00 0.00 5,363.43
			20521			Vendor Total: 5,363.43
15219	SHEA DESIGN, INC. 10705 VIOLA ROAD NE EYOTA MN 55934 <Emailing Stub Disabled>	06/13/2019 06/28/2019 06/13/2019 06/13/2019 06/13/2019		EASTW N N N	2019 SUMMER REC T-SHIRTS  N 0	1,428.00 0.00 0.00 1,428.00
			8890			Vendor Total: 1,428.00
15198	SUN LIFE FINANCIAL PO BOX 7247- 0381 PHILADELPHIA PA 19170-0381 <Emailing Stub Disabled>	06/14/2019 06/28/2019 06/14/2019 06/14/2019 06/14/2019		EASTW N N N	JULY 2019 PREMIUMS  N 0	597.33 0.00 0.00 597.33
			JULY 2019-#244375			Vendor Total: 597.33
15200	ULTIMATE SAFETY CONCEPTS IN PO BOX 5827 ROCHESTER MN 55903-5827 <Emailing Stub Disabled>	06/14/2019 06/28/2019 06/14/2019 06/14/2019 06/14/2019		EASTW N N N	8 HOSES-DAMAGED EQUIP  N 0	1,110.00 0.00 0.00 1,110.00
			183253			Vendor Total: 1,110.00
15212	US BANK CM-9705 ST. PAUL MN 55170-9705 <Emailing Stub Disabled>	06/19/2019 06/28/2019 06/19/2019 06/19/2019 06/19/2019		EASTW N N N	BOND 2010A INTEREST PYMT GO IMPROVEMENT & UTILITY BO N 0	15,162.50 0.00 0.00 15,162.50
			1426777			Vendor Total: 15,162.50

**Edit List of Invoices - Detail**

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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	
15197	VERIZON P.O. BOX 25505 LEHIGH VALLEY	06/18/2019 06/28/2019 06/18/2019		EASTW N N	CELL PHONES 5/9/19-6/8/19	133.99 0.00 0.00
VERIZON	PA 18002-5505 <Emailing Stub Disabled>	06/18/2019 06/18/2019	0.00 9831709378	N	0	<u>133.99</u>
Vendor Total:						<u>133.99</u>

Total Invoices: 37

Grand Total:	306,677.23
Less Credit Memos:	<u>0.00</u>
Net Total:	306,677.23
Less Hand Check Total:	<u>0.00</u>
Outstanding Invoice Total:	306,677.23

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City of Eyota

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 1	
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

15239	SAM JAQUITH	06/10/2019		EASTW	EXTRICATION EQUIPMENT	
	306 17TH STREET S.W.	06/28/2019		N	FIRE DEPARTMENT	2,542.64
	ROCHESTER	06/10/2019		N	N	0.00
SAMJAQUITH	MN 55902	06/10/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/10/2019	JUNE 10 2019			<u>2,542.64</u>

15240	SAM JAQUITH	06/20/2019		EASTW	EXTRICATION EQUIPMENT	
	306 17TH STREET S.W.	06/28/2019		N	FIRE DEPARTMENT	125.00
	ROCHESTER	06/20/2019		N	N	0.00
SAMJAQUITH	MN 55902	06/20/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/20/2019	JUNE 20 2019			<u>125.00</u>

Vendor Total: 2,667.64

15238	TOM KALMES CONSTRUCTION INC	06/27/2019		EASTW	SCDP GRANT DRAW DOWN	
	1042 BUSH COURT SW	06/27/2019		N		27,113.00
KALMES	EYOTA	06/27/2019		N	N	0.00
	MN 55934	06/27/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/27/2019	STATEMENT NO TEK 491			<u>27,113.00</u>

Vendor Total: 27,113.00

**Check Register Report**  
PAYROLL REMITTANCE CHECKS

Emp. Code Desc.:  
City Of Eyota

Date: 6/11/2019  
Time: 14:02:45

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
24696	06/14/2019		P	PER	PERA	Remittance Check	\$1,359.11
24697	06/14/2019		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$700.00
24698	06/14/2019		P	NCP	NCPERS MINNESOTA-456	Remittance Check	\$24.00

Total Checks: 3

**Sub-Total:** \$2,083.11  
**Total Void/Stop Payment:** \$0.00  
**Grand Total:** \$2,083.11

*Electronically paid - \$2724.38 6/14/19 P.R.*

Batch ID: BB 501CHECKRUN  
 Batch Comment: ARBOR GARDENS CHECK RUN

Audit Trail Code: PMCHK00009908  
 Posting Date: 6/13/2019

Checkbook ID: 501EYOTA

\* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
010189	6/13/2019	00000000000247161	14411	APPLIANCE VILLAGE	\$23.68
010190	6/13/2019	00000000000247152	13799	B AND C PLUMBING AND HEATING,	\$204.24
010191	6/13/2019	00000000000247150	11481	DON'S ELECTRIC INC.	\$89.34
010192	6/13/2019	00000000000247158	10035	ELDERMARK ASSISTED LIVING SOFT	\$253.00
010193	6/13/2019	00000000000247154	16435	EXCEPTIONAL CARPET CARE, INC	\$177.17
010194	6/13/2019	00000000000247159	11493	EYOTA MARKET	\$1,143.24
010195	6/13/2019	00000000000247163	15641	HIAWATHA BROADBAND COMMUNICATI	\$298.74
010196	6/13/2019	00000000000247156	18309	IN HOME REPAIRS	\$139.51
010197	6/13/2019	00000000000247148	16327	LAWN LEPRECHAUN LAWN CARE	\$826.79
010198	6/13/2019	00000000000247129	800013	MARTIN BROS. DIST. CO., INC	\$2,604.58
010199	6/13/2019	00000000000247155	16847	MED CITY CREATIVE	\$75.00
010200	6/13/2019	00000000000247125	10748	MINNESOTA ENERGY RESOURCES	\$817.36
010201	6/13/2019	00000000000247157	20142	Overhead Door of Olmsted Count	\$110.00
010202	6/13/2019	00000000000247127	11663	PEOPLES COOPERATIVE SERVICES	\$354.41
010203	6/13/2019	00000000000247149	10093	Plunketts Pest Control	\$92.24
010204	6/13/2019	00000000000247162	19053	SHARPS COMPLIANCE, INC.	\$71.03
010205	6/13/2019	00000000000247164	19438	SHELLY HOLST	\$75.00
010206	6/13/2019	00000000000247160	13123	ST. CHARLES PRESS	\$997.18
010207	6/13/2019	00000000000247124	10674	TEALWOOD CARE CENTERS, INC.	\$1,064.34
010208	6/13/2019	00000000000247128	13558	OFFICE EQUIPMENT FINANCE SERV.	\$76.45
010209	6/13/2019	00000000000247151	13782	WATER SYSTEMS COMPANY	\$75.82
010210	6/13/2019	00000000000247153	16269	WIGHAM TRUCKING & EXCAVATING	\$157.50

Total Checks: 22

Checks Total: \$9,726.62

System: 6/20/2019 1:45:37 PM  
User Date: 6/20/2019

01 Master  
COMPUTER CHECK REGISTER  
Payables Management

Page: 1  
User ID: Brandon

Batch ID: BB 501CHECKRUN  
Batch Comment: ARBOR GARDENS OF EYOTA CHECK RUN

Audit Trail Code: PMCHK00009951  
Posting Date: 6/20/2019

Checkbook ID: 501EYOTA

\* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
010211	6/20/2019	00000000000248250	13799	B AND C PLUMBING AND HEATING,	\$96.19
010212	6/20/2019	00000000000248245	11663	PEOPLES COOPERATIVE SERVICES	\$1,490.35
010213	6/20/2019	00000000000248244	10674	TEALWOOD CARE CENTERS, INC.	\$3,535.25
010214	6/20/2019	00000000000248243	10120	TEALWOOD MANAGEMENT	\$27,005.09
Total Checks:	4			Checks Total:	\$32,126.88