

CITY OF EYOTA
CITY COUNCIL MINUTES
JULY 23, 2020

Members Present: Tony Nelson, Bryan Cornell, Ray Schuchard and John Chesney were present in Council chambers

Members Absent: Jamie Ward

Staff Present: Marlis Knowlton, Clerk/Treasurer

Guests: City Attorney Mike Flaherty was present via phone call.

Call to Order: Mayor Nelson called the meeting to order at 7:05 p.m.

Approve Agenda: Knowlton requested adding approving election judges. Motion was made by Cornell and seconded by Chesney to approve the agenda with the addition. Ayes 4, Nays 0. Motion carried.

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

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

Reports:

DESCASD Sewer Board: Nelson reported the plant is running well and they started talking about updating the Capital Improvement Plan.

Economic Development Authority (EDA): The July meeting was not held, no report.

Clerk: None

REGULAR AGENDA ITEMS:

Nuisance Properties: The Council was presented resolutions for five properties authorizing the start of the nuisance abatement process. Each property owner was given ample notice and the opportunity to be present and state their case. There was no one present at the meeting either in person or joining electronically. Mayor Nelson requested public comment before each motion, again no one gave comment.

Motion was made by Cornell and seconded by Chesney to move RESOLUTION #2020-29, FINDINGS, CONCLUSIONS AND ORDER OF EYOTA CITY COUNCIL REGARDING ALLEGED CITY CODE VIOLATIONS AND NUISANCE CONDITIONS AT 19 PARK DRIVE NW, James Johnson property owner to abate nuisance conditions by August 4, 2020, 5 pm or the city will. Ayes 4, Nays 0. Motion carried.

Motion was made by Schuchard and seconded by Cornell to move RESOLUTION #2020-30, FINDINGS, CONCLUSIONS AND ORDER OF EYOTA CITY COUNCIL REGARDING ALLEGED CITY CODE VIOLATIONS AND NUISANCE CONDITIONS AT 23 PARK DRIVE

NW, Joe Geiger property owner to abate nuisance conditions by August 4, 2020, 5 pm or the city will. Ayes 4, Nays 0. Motion carried.

Motion was made by Chesney and seconded by Cornell to move RESOLUTION #2020-31, FINDINGS, CONCLUSIONS AND ORDER OF EYOTA CITY COUNCIL REGARDING ALLEGED CITY CODE VIOLATIONS AND NUISANCE CONDITIONS AT 27 PARK DRIVE NW, Bill and Marlene Tjepkes property owners to abate nuisance conditions by August 4, 2020, 5 pm or the city will. Ayes 4, Nays 0. Motion carried.

Motion was made by Chesney and seconded by Schuchard to move RESOLUTION #2020-32, FINDINGS, CONCLUSIONS AND ORDER OF EYOTA CITY COUNCIL REGARDING ALLEGED CITY CODE VIOLATIONS AND NUISANCE CONDITIONS AT 250 Rena Belle Street NW, Bruce McAllister property owner to abate nuisance conditions by August 4, 2020, 5 pm or the city will. Ayes 4, Nays 0. Motion carried.

Motion was made by Cornell and seconded by Schuchard to move RESOLUTION #2020-33, FINDINGS, CONCLUSIONS AND ORDER OF EYOTA CITY COUNCIL REGARDING ALLEGED CITY CODE VIOLATIONS AND NUISANCE CONDITIONS AT 23 2nd STREET SE, Mark Dudley property owner to abate nuisance conditions by August 4, 2020, 5 pm or the city will. Ayes 4, Nays 0. Motion carried.

City Attorney Mike Flaherty explained the abatement process to the Council. These resolutions will be mailed and delivered to each property owner. Council agreed if the city's cost to clean up the remaining violations is only a few hundred dollars staff has permission to proceed. If the cost is going to be over \$1,000 it should come back to Council for discussion and approval. All clean up costs will be billed to the property owner.

COVID 19 Pandemic – CARES Act Funding: The City will be receiving federal Coronavirus Relief Fund (CRF) of \$148,646 via the Coronavirus Aid, Relief, and Economic Security (CARES) Act, designed to provide economic help to entities struggling because of the COVID-19 pandemic. One option to use the money is for business grants. Cornell suggested the businesses be informed and ask if they are interested and in need of a program. Nelson will contact EDA Director Cathy Enerson and suggested an EDA meeting early in August to discuss options.

Accounts Payable:

Motion was made by Schuchard and seconded by Chesney to approve the accounts payable as presented for a total of \$90,956.46. Ayes 4, Nays 0. Motion carried. See "Exhibit 6.C"

Other Business:

Election Judges: Motion was made by Cornell and seconded by Chesney to approved RESOLUTION #2020-34 RESOLUTION APPOINTING ELECTION JUDGES appoints the following as election judges for the August 11 primary election: David Lewis, Head Judge Judges: Dana Allen-Tully, Margaret Fogarty, Nancy Boettcher, Carrie Gildner, Colleen Wendt, Richard Zietler, Sue Dornack, Richard Long, Melissa Lawler, Donna Bussell, Jerry Enright, Renee Mierau and Marlis Knowlton. Ayes 4, Nays 0. Motion carried. See "Exhibit 7"

Council Work Meeting: Knowlton was instructed to schedule a Council work meeting with the City Engineer and Financial Advisor to discuss 2021 improvement projects and the Capital Improvement Plan. Projects may need to be moved out to 2022. Try the third week of August.

Adjourn: Motion was made by Cornell and seconded by Chesney to adjourn the meeting. Ayes 4, Nays 0. Motion carried. Meeting was declared adjourned at 7:45 p.m.



Tony Nelson
Mayor



Marlis Knowlton
Clerk/Treasurer

Council Meeting July 23, 2020

Approval of Accounts Payable:

To be approved by Council \$ 53,903.65
 Approved at Council meeting

Council approval after checks written \$ 30,501.97
 7/14/2020 Arbor Gardens Place

Payroll for Council Approval \$ 2,434.81
 7/10/2020 Remittance checks \$ 4,116.03
 7/10/2020 Electronic payments

Total Accounts Payable: \$ 90,956.46

Total Accounts Payable	\$ 90,956.46
<hr/>	
Additional Payable	
Additional Payable	
Total	\$ 90,956.46

FOR YOUR INFORMATION - ONLY

ARBOR GARDENS OPERATING ACCOUNT CHECKS SIGNED FOR PAYMENT

TOTAL	\$ -
--------------	-------------

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

"Exhibit 6.C"

Edit List of Invoices - Detail w/GL

Date: 07/20/2020

Time: 11:34 am

Page: 1

City of Eyota

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

16322	1SOURCE PO BOX 8779 CAROL STREAM IL 60197-8779 <Emailing Stub Disabled>	07/08/2020 07/24/2020 07/08/2020 07/08/2020 07/08/2020	0.00 256892-1	EASTW N N N	PAPER CLIPS N 0	2.82 0.00 0.00 2.82
-------	---	--	------------------	----------------------	-----------------------	------------------------------

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	2.82	0.00
Distribution Total		2.82	0.00

16323	1SOURCE PO BOX 8779 CAROL STREAM IL 60197-8779 <Emailing Stub Disabled>	07/08/2020 07/24/2020 07/08/2020 07/08/2020 07/08/2020	0.00 256960-0	EASTW N N N	FINGERTIP MOISTENER N 0	5.58 0.00 0.00 5.58
-------	---	--	------------------	----------------------	-------------------------------	------------------------------

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	5.58	0.00
Distribution Total		5.58	0.00

16324	1SOURCE PO BOX 8779 CAROL STREAM IL 60197-8779 <Emailing Stub Disabled>	07/07/2020 07/24/2020 07/07/2020 07/07/2020 07/07/2020	0.00 256892-0	EASTW N N N	CALCULATOR PAPER, WITE-OUT TAPE N 0	24.65 0.00 0.00 24.65
-------	---	--	------------------	----------------------	--	--------------------------------

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	24.65	0.00
Distribution Total		24.65	0.00

16325	1SOURCE PO BOX 8779 CAROL STREAM IL 60197-8779 <Emailing Stub Disabled>	07/08/2020 07/24/2020 07/08/2020 07/08/2020 07/08/2020	0.00 C 256961-0	EASTW N N N	CREDIT-FINGERTIP MOISTENER N 0	-3.46 0.00 0.00 -3.46
-------	---	--	--------------------	----------------------	--------------------------------------	--------------------------------

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	-3.46	0.00
Distribution Total		-3.46	0.00

Vendor Total: 29.59

16294	BLUE CROSS BLUE SHIELD OF M MINNEAPOLIS MN 55486-0448 <Emailing Stub Disabled>	07/02/2020 07/24/2020 07/02/2020 07/02/2020 07/02/2020	0.00 200702264129	EASTW N N N	AUGUST 2020 PREMIUMS N 0	5,974.79 0.00 0.00 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

16296	BOLTON & MENK, INC 1960 PREMIER DRIVE MANKATO MN 56001-5900 <Emailing Stub Disabled>	06/29/2020 07/24/2020 06/29/2020 06/29/2020 06/29/2020	0.00 0253275	EASTW N N N	AURURA SUBDIVISION ARENDR SUBDIVISION N 0	760.00 0.00 0.00 760.00
-------	--	--	-----------------	----------------------	--	----------------------------------

Edit List of Invoices - Detail w/GL

Date: 07/20/2020

Time: 11:34 am

Page: 2

City of Eyota

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

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	152.00	0.00
101-41910-431.50	Zoning Expenses	608.00	0.00
		760.00	0.00
Distribution Total			
		Vendor Total:	760.00

16280	CARDMEMBER SERVICE	07/02/2020		EASTW	FUEL FOR VEHICLES	814.19
	PO BOX 790408	07/24/2020		N	FENCING FOR GENERATOR	0.00
	ST LOUIS	07/02/2020		N	N	0.00
VISA- BRAD	MO 63179-0408	07/02/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/02/2020			JUNE 2020 CHARGES	814.19

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-421.20	Vehicle Fuel and Oil	196.67	0.00
101-43100-421.20	Vehicle Fuel and Oil	71.88	0.00
601-49400-421.20	Vehicle Fuel and Oil	35.94	0.00
602-49450-421.20	Vehicle Fuel and Oil	35.93	0.00
101-43100-421.20	Vehicle Fuel and Oil	97.00	0.00
601-49400-458.00	Capital Outlay Other Equip	322.21	0.00
101-43100-421.20	Vehicle Fuel and Oil	27.28	0.00
230-45200-421.20	Vehicle Fuel and Oil	27.28	0.00
		814.19	0.00
Distribution Total			
		Vendor Total:	814.19

16332	CINTAS	07/20/2020		EASTW	UNIFORMS-MAY & JUNE 2020	408.91
	P.O. BOX 650838	07/24/2020		N	MAY & JUNE 2020	0.00
	DALLAS	07/20/2020		N	N	0.00
CINTAS	TX 75265-0838	07/20/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/20/2020			MAY & JUNE 2020	408.91

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-441.70	Uniforms	184.01	0.00
230-45200-441.70	Uniforms	40.89	0.00
601-49400-441.70	Uniforms	122.67	0.00
602-49450-441.70	Uniforms	61.34	0.00
		408.91	0.00
Distribution Total			
		Vendor Total:	408.91

16295	COMPUTER DANAMICS	07/10/2020		EASTW	BACK UP DRIVES NOT RECOGNI	273.16
	431 MAIN ST N	07/24/2020		N	ON SERVER- FIX	0.00
	CHATFIELD	07/10/2020		N	N	0.00
COMPUTER I	MN 55923-1172	07/10/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/10/2020	33061			273.16

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.90	Computer/Software Expense	273.16	0.00
		273.16	0.00
Distribution Total			

16328	COMPUTER DANAMICS	07/18/2020		EASTW	BATTERY BACK-UP SERVER	397.56
	431 MAIN ST N	07/24/2020		N	INSTALL NEW UPS	0.00
	CHATFIELD	07/18/2020		N	N	0.00
COMPUTER I	MN 55923-1172	07/18/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/18/2020	33101			397.56

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-458.00	Capital Outlay Other Equip	397.56	0.00

Edit List of Invoices - Detail w/GL

Date: 07/20/2020

Time: 11:34 am

Page: 3

City of Eyota

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
				397.56	0.00
Distribution Total					0.00
Vendor Total:					670.72

16318	DAVID DROWN ASSOCIATES	07/08/2020		EASTW	TIF REPORTING 2019	1,500.00
	5029 UPTOWN AVENUE SOUTH	07/24/2020		N	LITTLE EAGLES	0.00
	MINNEAPOLIS	07/08/2020		N	N	0.00
DAVIDDROWI	MN 55410-2244	07/08/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/08/2020	00004697			1,500.00

GL Number	Account Name	Pay Amount	Relieve Amount
262-49000-431.00	Other Professional Services	1,500.00	0.00
Distribution Total		1,500.00	0.00

16319	DAVID DROWN ASSOCIATES	07/13/2020		EASTW	CREATION OF TIF 1-3	5,733.52
	5029 UPTOWN AVENUE SOUTH	07/24/2020		N	MENARDS	0.00
	MINNEAPOLIS	07/13/2020		N	N	0.00
DAVIDDROWI	MN 55410-2244	07/13/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/13/2020	00004715			5,733.52

GL Number	Account Name	Pay Amount	Relieve Amount
272-49000-431.00	Other Professional Services	5,733.52	0.00
Distribution Total		5,733.52	0.00

Vendor Total: 7,233.52

16320	DELTA DENTAL	07/17/2020		EASTW	AUGUST 2020 PREMIUMS	408.40
	NW5772	07/24/2020		N		0.00
	MINNEAPOLIS	07/17/2020		N	N	0.00
DELTA DENT	MN 55485-5772	07/17/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/17/2020	RIS0002963655			408.40

GL Number	Account Name	Pay Amount	Relieve Amount
101-00000-217.06	Health/Dental Insur Pay	408.40	0.00
Distribution Total		408.40	0.00

Vendor Total: 408.40

16293	FLAHERTY & HOOD, P.A.	07/01/2020		EASTW	JUNE 2020 SERVICES	1,413.75
	525 PARK STREET, SUITE 470	07/24/2020		N	NUISANCE PROPERTIES	0.00
	ST. PAUL	07/01/2020		N	N	0.00
FLAHERTY	MN 55103	07/01/2020	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/01/2020	14838			1,413.75

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.40	Legal Fees	1,413.75	0.00
Distribution Total		1,413.75	0.00

Vendor Total: 1,413.75

16314	FORUM COMMUNICATIONS COM	07/16/2020		EASTW	2019 ANNUAL TIF DISCLOSURE	83.52
	PO BOX 2020	07/24/2020		N	REPORT-LITTLE EAGLES	0.00
	FARGO	07/16/2020		N	N	0.00
FORUM COMI	ND 58107-2020	07/16/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/16/2020	CL01763467			83.52

GL Number	Account Name	Pay Amount	Relieve Amount
262-49000-431.00	Other Professional Services	83.52	0.00

Edit List of Invoices - Detail w/GL

Date: 07/20/2020

Time: 11:34 am

Page: 4

City of Eyota

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.		Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
					83.52	0.00
Distribution Total						83.52
Vendor Total:						83.52

16300	GOV OFFICE	06/01/2020		EASTW	ANNUAL HOSTING FEE 2020	660.00
	GOV OFFICE ACCOUNTS RECEIV	07/24/2020		N	CITY WEBSITE	0.00
AVENET	TAMPA	06/01/2020		N	N	0.00
	FL 33622	06/01/2020	0.00	N	0	660.00
	<Emailing Stub Disabled>	06/01/2020	INV13653			

GL Number	Account Name	Pay Amount	Relieve Amount
220-46500-430.90	Computer/Software Expense	125.00	0.00
602-49450-430.90	Computer/Software Expense	71.00	0.00
601-49400-430.90	Computer/Software Expense	72.00	0.00
230-45200-443.00	Other Miscellaneous	71.00	0.00
230-45100-443.00	Other Miscellaneous	71.00	0.00
101-41900-430.90	Computer/Software Expense	125.00	0.00
101-43100-430.90	Computer/Software Expense	125.00	0.00
Distribution Total		660.00	0.00
Vendor Total:		660.00	

16315	HAWKINS ASH CPAS	07/02/2020		EASTW	2019 AUDIT SERVICES	16,000.00
	3720 NOTTINGHAM DR NW	07/24/2020		N		0.00
	ROCHESTER	07/02/2020		N	N	0.00
HAWKINSCP/	MN 55901	07/02/2020	0.00	Y	0	16,000.00
	<Emailing Stub Disabled>	07/02/2020	3116190			

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.10	Auditing & Accounting Service	8,520.00	0.00
210-42200-430.10	Auditing & Accounting Service	2,700.00	0.00
220-46500-430.10	Auditing & Accounting Service	1,600.00	0.00
230-45200-430.10	Auditing & Accounting Service	1,700.00	0.00
601-49400-430.10	Auditing & Accounting Service	740.00	0.00
602-49450-430.10	Auditing & Accounting Service	740.00	0.00
Distribution Total		16,000.00	0.00
Vendor Total:		16,000.00	

16279	LEAGUE OF MN CITIES INS TRUS	07/13/2020		EASTW	FIREWORKS-EYOTA DAYS	250.00
	C/O BERKLEY RISK ADMIN CO LL	07/24/2020		N		0.00
LMCIT	MINNEAPOLIS	07/13/2020		Y	N	0.00
	MN 55402-3332	07/13/2020	0.00	N	0	250.00
	<Emailing Stub Disabled>	07/13/2020	FIREWORKS-EYOTA DAYS			

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-443.70	Eyota Days Expenses	250.00	0.00
Distribution Total		250.00	0.00

16327	LEAGUE OF MN CITIES INS TRUS	07/17/2020		EASTW	BALANCE DUE FROM 2019	396.00
	C/O BERKLEY RISK ADMIN CO LL	07/24/2020		N	WORKERS COMP AUDIT	0.00
LMCIT	MINNEAPOLIS	07/17/2020		N	N	0.00
	MN 55402-3332	07/17/2020	0.00	N	0	396.00
	<Emailing Stub Disabled>	07/17/2020	2019-#WC 1002228-3			

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-415.00	Workers Compensation Insurance	396.00	0.00
Distribution Total		396.00	0.00

Edit List of Invoices - Detail w/GL

Date: 07/20/2020

Time: 11:34 am

Page: 5

City of Eyota

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

Vendor Total: 646.00

16330	METRO SALES INC	07/14/2020		EASTW	CONTRACT PYMT 3RD QTR 2020	150.26
	ATTN: ACCOUNTS RECEIVABLE	07/24/2020		N	COPIES CHARGE 2ND QTR	0.00
	MINNEAPOLIS	07/14/2020		N		0.00
METRO	MN 55423-4637	07/14/2020	0.00	N	0	150.26
	<Emailing Stub Disabled>	07/14/2020	INV1626829			

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	150.26	0.00
	Distribution Total	150.26	0.00
		Vendor Total:	150.26

16306	MINNESOTA ENERGY RESOURCI	07/02/2020		EASTW	JUNE 2020 CITY GARAGE	48.32
	PO BOX 3140	07/24/2020		N		0.00
	MILWAUKEE	07/02/2020		N	N	0.00
MNENERGY	WI 53201-3140	07/02/2020	0.00	N	0	48.32
	<Emailing Stub Disabled>	07/02/2020	JUNE 2020-#0502939877-00			

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-438.30	Gas Utilities	48.32	0.00
	Distribution Total	48.32	0.00

16307	MINNESOTA ENERGY RESOURCI	07/02/2020		EASTW	JUNE 2020-PUBLIC WORKS	19.33
	PO BOX 3140	07/24/2020		N		0.00
	MILWAUKEE	07/02/2020		N	N	0.00
MNENERGY	WI 53201-3140	07/02/2020	0.00	N	0	19.33
	<Emailing Stub Disabled>	07/02/2020	JUNE 2020-#0505794640-00			

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-438.30	Gas Utilities	19.33	0.00
	Distribution Total	19.33	0.00

16310	MINNESOTA ENERGY RESOURCI	07/10/2020		EASTW	JUNE 2020-PUMP HOUSE	18.00
	PO BOX 3140	07/24/2020		N		0.00
	MILWAUKEE	07/10/2020		N	N	0.00
MNENERGY	WI 53201-3140	07/10/2020	0.00	N	0	18.00
	<Emailing Stub Disabled>	07/10/2020	JUNE 2020-#0505759364-00			

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-438.30	Gas Utilities	18.00	0.00
	Distribution Total	18.00	0.00

Vendor Total: 85.65

16331	MN DEPT OF LABOR & INDUSTRY	06/30/2020		EASTW	2ND QTR 2020 BUILDING PERMIT	96.95
	FINANCIAL SERVICES OFFICE	07/24/2020		N	SURCHARGE	0.00
	ST PAUL	06/30/2020		N	N	0.00
DEPT LABOR	MN 55155	06/30/2020	0.00	N	0	96.95
	<Emailing Stub Disabled>	06/30/2020	2020 2ND QTR SURCHARC			

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	96.95	0.00
	Distribution Total	96.95	0.00

Vendor Total: 96.95

Edit List of Invoices - Detail w/GL

Date: 07/20/2020

Time: 11:34 am

Page: 6

City of Eyota

Ref. No. Vendor No.	Vendor Name Vendor Address City State/Province Zip/Postal Email Address	Post Date Pay. Date Disc. Date Due Date Inv. Date	PO Number Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
16329	MN FIRE SERVICE CERTIFICATIO 2704 MOUNDS VIEW BLVD MOUNDS VIEW MN 55112 <Emailing Stub Disabled>	07/16/2020 07/24/2020 07/16/2020 07/16/2020 07/16/2020		EASTW N N N	RETEST FEE FIR FFII-B.GRENZ N 0	25.00 0.00 0.00 <u>25.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-430.80	Safety Training & Equipment	12.50	0.00
210-42200-430.89	township portion of 430.80	12.50	0.00
Distribution Total		25.00	0.00

Vendor Total: 25.00

16305	MN MUNICIPAL UTILITIES ASSOC. 3131 FERNBROOK LANE NORTH PLYMOUTH MN 55447 <Emailing Stub Disabled>	07/07/2020 07/24/2020 07/07/2020 07/07/2020 07/07/2020		EASTW N N N	3RD QTR 2020 DUES N 0	2,362.50 0.00 0.00 <u>2,362.50</u>
-------	--	--	--	----------------------	---------------------------------	---

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

16301	NAPA AUTO PARTS 103 1 2 NW DIVISION ST CHATFIELD MN 55923 <Emailing Stub Disabled>	07/06/2020 07/24/2020 07/06/2020 07/06/2020 07/06/2020		EASTW N N N	AIR HOSE REPAIR N 0	19.98 0.00 0.00 <u>19.98</u>
-------	--	--	--	----------------------	-------------------------------	---------------------------------------

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.50	Shop Supplies	19.98	0.00
Distribution Total		19.98	0.00

16302	NAPA AUTO PARTS 103 1 2 NW DIVISION ST CHATFIELD MN 55923 <Emailing Stub Disabled>	07/08/2020 07/24/2020 07/08/2020 07/08/2020 07/08/2020		EASTW N N N	EPOXY-PLASTIC WELD SILICONE CLEAR N 0	30.45 0.00 0.00 <u>30.45</u>
-------	--	--	--	----------------------	--	---------------------------------------

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.10	Repairs/Maintenance Equipment	10.98	0.00
601-49400-458.00	Capital Outlay Other Equip	19.47	0.00
Distribution Total		30.45	0.00

16303	NAPA AUTO PARTS 103 1 2 NW DIVISION ST CHATFIELD MN 55923 <Emailing Stub Disabled>	07/10/2020 07/24/2020 07/10/2020 07/10/2020 07/10/2020		EASTW N N N	NITRILE GLOVES-PARKS N 0	23.98 0.00 0.00 <u>23.98</u>
-------	--	--	--	----------------------	------------------------------------	---------------------------------------

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.10	Repairs/Maintenance Equipment	23.98	0.00

Edit List of Invoices - Detail w/GL

Date: 07/20/2020

Time: 11:34 am

Page: 7

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.		
				23.98	0.00
Distribution Total					0.00
Vendor Total:					74.41

16316	IRIS NEUMANN	07/16/2020		EASTW	FARMERS MARKET SUPPLIES	768.85
	319 HELEN CT SW	07/24/2020		N	COMMUNITY GARDEN SUPPLIES	0.00
	EYOTA	07/16/2020		N	N	0.00
NEUMANN	MN 55934	07/16/2020	0.00	N	0	768.85
	<Emailing Stub Disabled>	07/16/2020	5/6/2020-7/9/2020			

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-441.60	Community Garden Expenses	16.82	0.00
220-46600-421.80	General Operating Supplies	752.03	0.00
		768.85	0.00
Distribution Total			
		Vendor Total: 768.85	

16311	OLMSTED COUNTY SHERIFFS OF	07/13/2020		EASTW	NUISANCE VIOLATION SERVED	100.00
	101 4TH STREET S.E.	07/24/2020		N	23 PARK DR NW	0.00
	ROCHESTER	07/13/2020		N	N	0.00
OLM-SHERIF	MN 55904-3718	07/13/2020	0.00	N	0	100.00
	<Emailing Stub Disabled>	07/13/2020	20001276			

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-431.00	Other Professional Services	100.00	0.00
		100.00	0.00
Distribution Total			
		Vendor Total: 100.00	

16297	OLSON TREE SERVICES, INC	07/13/2020		EASTW	TREE REMOVAL, STUMP GRINDII	1,080.00
	PO BOX 567	07/24/2020		N	BOULEVARD TREE @219 3RD ST	0.00
	GRAND MEADOW	07/13/2020		N	N	0.00
OLSON TREE	MN 55936	07/13/2020	0.00	N	0	1,080.00
	<Emailing Stub Disabled>	07/13/2020	2292			

GL Number	Account Name	Pay Amount	Relieve Amount
101-43110-422.55	Tree Purchase and Maintenance	1,080.00	0.00
		1,080.00	0.00
Distribution Total			

16298	OLSON TREE SERVICES, INC	07/13/2020		EASTW	BOULEVARD TREE @223 4TH ST	980.00
	PO BOX 1043	07/24/2020		N	& 219 3RD ST SW	0.00
	GRAND MEADOW	07/13/2020		N	N	0.00
OLSON TREE	MN 55936	07/13/2020	0.00	N	0	980.00
	<Emailing Stub Disabled>	07/13/2020	2293			

GL Number	Account Name	Pay Amount	Relieve Amount
101-43110-422.55	Tree Purchase and Maintenance	980.00	0.00
		980.00	0.00
Distribution Total			
		Vendor Total: 2,060.00	

16313	ON SITE SANITATION	07/11/2020		EASTW	WSP-07/11/20-08/07/20	165.00
	95 WOODLYNN AVENUE	07/24/2020		N		0.00
	ST.PAUL	07/11/2020		N	N	0.00
ONSITESANI	MN 55117	07/11/2020	0.00	N	0	165.00
	<Emailing Stub Disabled>	07/11/2020	0000958365			

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-441.80	Toilet Rentals	165.00	0.00

Edit List of Invoices - Detail w/GL

Date: 07/20/2020

Time: 11:34 am

Page: 8

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.		

Distribution Total					165.00	0.00
--------------------	--	--	--	--	--------	------

Vendor Total: 165.00

16281	PEOPLES ENERGY COOPERATIV	07/06/2020		EASTW	38 S FRONT ST SW	
	REMITTANCE CENTER	07/24/2020		N		102.53
	DES MOINES	07/06/2020		N	N	0.00
PEOPLES	IA 50940-2333	07/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2020	JUNE 2020-#2601000			102.53

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-438.10	Electric Utilities	102.53	0.00
Distribution Total		102.53	0.00

16282	PEOPLES ENERGY COOPERATIV	07/06/2020		EASTW	323 5TH ST SW	
	REMITTANCE CENTER	07/24/2020		N		55.64
	DES MOINES	07/06/2020		N	N	0.00
PEOPLES	IA 50940-2333	07/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2020	JUNE 2020-#2597800			55.64

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-438.10	Electric Utilities	55.64	0.00
Distribution Total		55.64	0.00

16283	PEOPLES ENERGY COOPERATIV	07/06/2020		EASTW	8TH ST & SOUTH AVE SE	
	REMITTANCE CENTER	07/24/2020		N		23.44
	DES MOINES	07/06/2020		N	N	0.00
PEOPLES	IA 50940-2333	07/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2020	JUNE 2020-#2577500			23.44

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-438.10	Electric Utilities	23.44	0.00
Distribution Total		23.44	0.00

16284	PEOPLES ENERGY COOPERATIV	07/06/2020		EASTW	11 N FRONT ST NW	
	REMITTANCE CENTER	07/24/2020		N		24.17
	DES MOINES	07/06/2020		N	N	0.00
PEOPLES	IA 50940-2333	07/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2020	JUNE 2020-#2627100			24.17

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-438.10	Electric Utilities	24.17	0.00
Distribution Total		24.17	0.00

16285	PEOPLES ENERGY COOPERATIV	07/06/2020		EASTW	315 5TH ST SW	
	REMITTANCE CENTER	07/24/2020		N		52.54
	DES MOINES	07/06/2020		N	N	0.00
PEOPLES	IA 50940-2333	07/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2020	JUNE 2020-#2598300			52.54

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-438.10	Electric Utilities	52.54	0.00
Distribution Total		52.54	0.00

16286	PEOPLES ENERGY COOPERATIV	07/06/2020		EASTW	CENTER AVE 7 FRONT	
	REMITTANCE CENTER	07/24/2020		N		33.90
	DES MOINES	07/06/2020		N	N	0.00
PEOPLES	IA 50940-2333	07/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2020	JUNE 2020-#2588000			33.90

Edit List of Invoices - Detail w/GL

Date: 07/20/2020

Time: 11:34 am

Page: 9

City of Eyota

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

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	33.90	0.00
Distribution Total		33.90	0.00

16287	PEOPLES ENERGY COOPERATIV	07/06/2020	EASTW	14 S FRONT ST SE	
	REMITTANCE CENTER	07/24/2020	N		153.62
	DES MOINES	07/06/2020	N	N	0.00
PEOPLES	IA 50940-2333	07/06/2020	0.00	N	0.00
	<Emailing Stub Disabled>	07/06/2020	JUNE 2020-#2577700		153.62

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-438.10	Electric Utilities	153.62	0.00
Distribution Total		153.62	0.00

16288	PEOPLES ENERGY COOPERATIV	07/06/2020	EASTW	410 SOUTH AVE SE	
	REMITTANCE CENTER	07/24/2020	N		1,016.62
	DES MOINES	07/06/2020	N	N	0.00
PEOPLES	IA 50940-2333	07/06/2020	0.00	N	0.00
	<Emailing Stub Disabled>	07/06/2020	JUNE 2020-#2555100		1,016.62

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-438.10	Electric Utilities	1,016.62	0.00
Distribution Total		1,016.62	0.00

16289	PEOPLES ENERGY COOPERATIV	07/06/2020	EASTW	422 SOUTH AVE SE	
	REMITTANCE CENTER	07/24/2020	N		74.12
	DES MOINES	07/06/2020	N	N	0.00
PEOPLES	IA 50940-2333	07/06/2020	0.00	N	0.00
	<Emailing Stub Disabled>	07/06/2020	JUNE 2020-#2555200		74.12

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	74.12	0.00
Distribution Total		74.12	0.00

16290	PEOPLES ENERGY COOPERATIV	07/06/2020	EASTW	BUSHS WOODLAND EST	
	REMITTANCE CENTER	07/24/2020	N		219.26
	DES MOINES	07/06/2020	N	N	0.00
PEOPLES	IA 50940-2333	07/06/2020	0.00	N	0.00
	<Emailing Stub Disabled>	07/06/2020	JUNE 2020-#1799		219.26

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	219.26	0.00
Distribution Total		219.26	0.00

16291	PEOPLES ENERGY COOPERATIV	07/06/2020	EASTW	STREET LIGHTS	
	REMITTANCE CENTER	07/24/2020	N		990.88
	DES MOINES	07/06/2020	N	N	0.00
PEOPLES	IA 50940-2333	07/06/2020	0.00	N	0.00
	<Emailing Stub Disabled>	07/06/2020	JUNE 2020-#2627700		990.88

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	990.88	0.00
Distribution Total		990.88	0.00

Vendor Total: 2,746.72

Edit List of Invoices - Detail w/GL

Date: 07/20/2020

Time: 11:34 am

Page: 10

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.		

16292	ROTO-ROOTER SEWER-DRAIN S	06/30/2020	EASTW	JET & VAC SANITARY SEWER	5,357.55
	2840 WILDER ROAD NW	07/24/2020	N		0.00
	ROCHESTER	06/30/2020	N	N	0.00
	MN 55901	06/30/2020	N	0	0.00
	<Emailing Stub Disabled>	06/30/2020	115191		5,357.55

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-431.00	Other Professional Services	5,357.55	0.00
Distribution Total		5,357.55	0.00

Vendor Total: 5,357.55

16321	SUN LIFE FINANCIAL	07/14/2020	EASTW	AUGUST 2020 PREMIUMS	675.30
	PO BOX 7247- 0381	07/24/2020	N		0.00
	PHILADELPHIA	07/14/2020	N	N	0.00
	PA 19170-0381	07/14/2020	N	0	0.00
	<Emailing Stub Disabled>	07/14/2020	AUGUST 2020 PREMIUMS		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

16308	THOMPSON & WARD ELECTRIC I	07/08/2020	EASTW	WIRING FOR GENERATOR AT	3,300.00
	5810 GLENBROOK CT SE	07/24/2020	N	WELLHOUSE	0.00
	ROCHESTER	07/08/2020	N	N	0.00
	MN 55904	07/08/2020	N	0	0.00
	<Emailing Stub Disabled>	07/08/2020	.3629		3,300.00

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-458.00	Capital Outlay Other Equip	3,300.00	0.00
Distribution Total		3,300.00	0.00

16326	THOMPSON & WARD ELECTRIC I	07/16/2020	EASTW	CHANGE YARD LIGHT	270.00
	5810 GLENBROOK CT SE	07/24/2020	N	FREEDOM PARK	0.00
	ROCHESTER	07/16/2020	N	N	0.00
	MN 55904	07/16/2020	N	0	0.00
	<Emailing Stub Disabled>	07/16/2020	3644		270.00

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.10	Repairs/Maintenance Equipment	270.00	0.00
Distribution Total		270.00	0.00

Vendor Total: 3,570.00

16309	US BANK EQUIPMENT FINANCE	07/02/2020	EASTW	COPIER CONTRACT	167.00
	PO BOX 790448	07/24/2020	N		0.00
	ST LOUIS	07/02/2020	N	N	0.00
	MO 63179-0448	07/02/2020	N	0	0.00
	<Emailing Stub Disabled>	07/02/2020	418306536		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

Edit List of Invoices - Detail w/GL

Date: 07/20/2020

Time: 11:34 am

Page: 11

City of Eyota

Ref. No. Vendor No.	Vendor Name Vendor Address City State/Province Zip/Postal Email Address	Post Date Pay. Date Disc. Date Due Date Inv. Date	PO Number Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
16312	VERIZON P.O. BOX 25505 LEHIGH VALLEY	07/08/2020 07/24/2020 07/08/2020		EASTW N N	JUNE 9- JULY 8, 2020	156.97 0.00
VERIZON	PA 18002-5505 <Emailing Stub Disabled>	07/08/2020 07/08/2020	0.00 9858274700	N 0	0	0.00 156.97

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-432.10	Telephone	43.90	0.00
101-43100-432.10	Telephone	56.54	0.00
601-49400-432.10	Telephone	28.27	0.00
602-49450-432.10	Telephone	28.26	0.00
Distribution Total		156.97	0.00

Vendor Total: 156.97

16299	WATER SYSTEMS COMPANY WINONA	06/30/2020 07/24/2020 06/30/2020		EASTW N N	JUNE 2020	45.25 0.00
WATERSYST	MN 55987 <Emailing Stub Disabled>	06/30/2020 06/30/2020	0.00 748711 &754394	N 0	0	0.00 45.25

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	45.25	0.00
Distribution Total		45.25	0.00

Vendor Total: 45.25

16317	ZEP MANUFACTURING CO. 13237 COLLECTIONS CENTER DF CHICAGO	07/16/2020 07/24/2020 07/16/2020		EASTW N N	DISINFECTANT-PARKS, TOWELS SHOP SUPPLIES	192.85 0.00
ZEP	IL 60693-0132 <Emailing Stub Disabled>	07/16/2020 07/07/2020	0.00 9005331902	N 0	0	0.00 192.85

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.50	Shop Supplies	86.50	0.00
230-45200-421.80	General Operating Supplies	106.35	0.00
Distribution Total		192.85	0.00

Vendor Total: 192.85

Grand Total: 53,907.11

Less Credit Memos: -3.46

Net Total: 53,903.65

Less Hand Check Total: 0.00

Outstanding Invoice Total: 53,903.65

Total Invoices: 53

Edit List of Invoices - Detail w/GL

Date: 07/14/2020

Time: 3:19 pm

Page: 1

City of Eyota

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.		Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
16278	ARBOR GARDEN PLACE	07/14/2020		EASTW	CLOSING A/R TO NEW OWNER	30,501.97
	535 CANYON DRIVE NW	07/14/2020		N		0.00
	EYOTA	07/14/2020		N	N	0.00
ARBOR PLAC	MN 55934	07/14/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/14/2020	7/14/2020			30,501.97

GL Number	Account Name	Pay Amount	Relieve Amount
655-49995-431.30	Contracted Services	30,501.97	0.00
Distribution Total		30,501.97	0.00

Vendor Total: 30,501.97

Grand Total: 30,501.97

Less Credit Memos: 0.00

Net Total: 30,501.97

Less Hand Check Total: 0.00

Outstanding Invoice Total: 30,501.97

Total Invoices: 1

Check Register Report

7/10/2020- PAYROLL

Emp. Code Desc.:
City Of Eyota

Date: 7/20/2020
Time: 10:50:48

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
25603	07/10/2020		P	PER	PERA	Remittance Check	\$1,410.81
25604	07/10/2020		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$1,000.00
25605	07/10/2020		P	NCP	NCPERS MINNESOTA-456	Remittance Check	\$24.00
Total Checks: 3						Sub-Total:	\$2,434.81
						Total Void/Stop Payment:	\$0.00
						Grand Total:	\$2,434.81

Electronically paid - \$4116.03 - 7/10/2020 P.R.

**RESOLUTION #2020-34
CITY OF EYOTA**

“RESOLUTION APPOINTING ELECTION JUDGES”

WHEREAS, The City of Eyota City Council is authorized to appoint election judges, based on the City Clerk’s recommendations per Minnesota Statutes Section 204B.21, and

WHEREAS, judges are required to be appointed at least 25 days before an election, and

WHEREAS, the Clerk is allowed to make substitutions as necessary and to hire additional judges as needed, and

WHEREAS, the appointed judges will earn \$10 per hour and the head judge \$13 per hour, and

BE IT RESOLVED, by the Common Council of the City of Eyota, Minnesota appoints the following as election judges for the August 11 primary election: David Lewis, Head Judge Judges: Dana Allen-Tully, Margaret Fogarty, Nancy Boettcher, Carrie Gildner, Collen Wendt, Richard Zietler, Sue Dornack, Richard Long, Melissa Lawler, Donna Bussell, Jerry Enright, Renee Mierau and Marlis Knowlton.

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA, MINNESOTA, THIS 23rd DAY OF JULY, 2020.

EYOTA CITY COUNCIL

Tony Nelson, Mayor

ATTEST:

Marlis Knowlton, Clerk/Treasurer

“Exhibit 7”