

CITY OF EYOTA
CITY COUNCIL MINUTES
AUGUST 27, 2020

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

Members Absent: Jamie Ward

Staff Present: Community Officer Deputy Peterson; Jeff Peck and Justin Wendt, Fire Department and Marlis Knowlton, Clerk/Treasurer

Guests: State Representative Nels Pierson and Daniel Rogers, citizen

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

Approve Agenda: Motion was made by Cornell and seconded by Chesney to approve the agenda items as presented, just rearrange the order. Ayes 4, Nays 0. Motion carried.

Consent Agenda: Nelson requested to pull item 4.G to discuss later. Motion was made by Schuchard and seconded by Cornell to approve the consent agenda items 4.A through 4.I without item 4.G MMUA contract, as presented. Ayes 4, Nays 0. Motion carried.

- 4.A. Approve the minutes of the August 13, 2020 regular Council meeting
- 4.B. Approve the minutes of the August 20, 2020 Council work meeting
- 4.C. Elbaween October 3 ball Tournament fees waived, but charge for the concession stand rent like last year.
- 4.D. 2021 Preliminary Budget and Levy Council work meeting scheduled on Monday, September 14, at 6:30 pm.
- 4.E. Reschedule the September 24 regular Council meeting to Monday, September 21.
- 4.F. LMCIT Liability Coverage Waiver to accept liability coverage limits of \$500,000 and do NOT waive the monetary limits on municipal tort liability.
- 4.G. DELETED
- 4.H. RESOLUTION #2020-38 Supporting State Bonding Bill to be passed
- 4.I. 2020 Financial Transfers - approve financial transfers relating to 2020 bond payments, as presented.

Reports:

DESCASD Sewer District: Schuchard reported the plant has been running very well, he reported assets and the Board reviewed their Capital Improvement Plan. They also installed sixty-nine feet of curb, and blacktop is scheduled later.

Planning Commission: Schuchard reported they held two public hearings. The Commission also discussed the winter parking ordinance and it will remain as is, no changes will be made.

Economic Development Authority (EDA): Cornell reported the EDA reviewed the CARES Act grant application process. All businesses in Eyota are eligible and encouraged to apply. Applications will be accepted through September 24 and remaining unused funds will be designated to the DE school. The Commission also reviewed the 2021 proposed budget.

Clerk: Knowlton confirmed the 2021 proposed projects, request city engineering firm to submit a services agreement for 2021 project designs and the Capital Improvement Plan will be on the next agenda for approval consideration.

REGULAR AGENDA ITEMS:

Menard, Inc. Nail Plant Project:

Planning Commission held the required public hearing August 19th to take comments regarding the Conditional Use Permit application for the Menards nail plant project. The Commission recommends approving the application and granting the permit with the conditions based on their finding of facts stated in the proposed resolution.

Motion was made by Cornell and seconded by Schuchard to move RESOLUTION #2020-39, RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR A DISTRIBUTION FACILITY ON PIN #62.10.44.032672, MENARDS NAIL PLANT. Ayes 4, Nays 0. Motion carried. See "Exhibit 6.A.1"

Resolution #2020-28 was previously approved to be submitted with the grant application for utilities, the stub street and turn lanes on Highway 42. Since then the Business Development Infrastructure (BDPI) grant application needs to be edited to remove the request for the turn lanes as they are not eligible in this situation under the BDPI application. The dollar amounts also need to be revised to reflect that change.

Motion was made by Chesney and seconded by Schuchard to move RESOLUTION #2020-40, LOCAL GOVERNMENT RESOLUTION BUSINESS DEVELOPMENT INFRASTRUCTURE APPLICATION UTILITIES AND STUB STREET, \$434,728.00 for the utilities and stub street from Highway 42 into the project area are committed from the #400 Permanent Improvement Revolving (PIR) Fund- All Projects to fully fund the project identified in the application. Ayes 4, Nays 0. Motion carried.

Another resolution is required to be submitted with the grant application pertaining to the proposed turn lanes.

Motion was made by Schuchard and seconded by Cornell to move RESOLUTION #2020-41, LOCAL GOVERNMENT RESOLUTION BUSINESS DEVELOPMENT INFRASTRUCTURE APPLICATION TURN LANES, \$928,787 provide funds committed from the #410 Capital Assets - Reserves Fund. Ayes 4, Nays 0. Motion carried. See "Exhibit 6.A.2"

Nelson wanted it stated for the record questioning why the City needs to be paying for improvements to a State highway. MnDOT should be paying for improvements to their road. Other Council members agreed.

As part of the Menards proposed project, a stub street is required to be constructed on the adjoining land owned by the Pries family. The intent is for the City to purchase the land. Part of the purchasing process is a required Phase 1 Environmental Site Assessment, costing \$1,800.

Motion was made by Cornell and seconded by Chesney to approve entering into the contract with American Engineering Testing, Inc. \$1,800.00 for a Phase 1 Environmental Site Assessment; the cost will come out of the General Fund. Ayes 4, Nays 0. Motion carried.

Vacate Utility Easement Arendt Subdivision: This easement vacation was approved at the last meeting. Resolutions to approve a vacation requires a four fifths vote; at the last meeting it passed 3-0. Motion now is a formality to have proper required passage.

Motion was made by Schuchard and seconded by Cornell to move RESOLUTION #2020-35, RESOLUTION VACATING A UTILITY EASEMENT UPON PETITION OF A MAJORITY OF ABUTTING LANDOWNERS. Ayes 4, Nays 0. Motion carried.

Potentially Dangerous Dog: July 30, Daniel Rogers and Sarah Brakebill-Hacke's dog, Maggie, bit an adult riding a bike past their residence on Second Street. Daniel Rogers submitted a letter contesting the declaration and spoke to the Council. Current proof of rabies vaccination was submitted. Rogers proposed the following: Maggie will not be outside without an adult family member with her, Maggie will be leaving mid-September with the family for an extended period of time, and if Rogers takes up permanent residency in Eyota the dog will be enrolled in an obedience class. Nelson stated if they purchase the residence they really need to put in a better fence, the current one does not hold in the dogs. Rogers agreed.

Motion was made by Cornell and seconded by Chesney to accept the letter from Rogers and the suggested undertakings to control the dog. Ayes 4, Nays 0. Motion carried. No other action taken.

Fire Truck and Foam Trailer Purchase Proposal: Assistant Fire Chief Justin Wendt proposed to the Council to purchase a 2005 Kenworth/Boise Mobile Tanker (fire truck), three-thousand-gallon tank, 22,000 miles, automatic transmission, \$189,000. And a 2004 Stanley-Aepaft commercial foam trailer, five-hundred-gallon tank capacity, deck gun, \$9,995.00. Other specifics were discussed including financing. These are in Nevada and someone would need to fly there to inspect them before purchase. \$35,000 has been donated by Kwik Trip and Magellan Pipeline specifically for a foam apparatus. Bottom line, it will cost both the City and Township \$86,162 each.

Motion was made by Cornell and seconded by Chesney to investigate purchasing the tanker and trailer as presented, pending inspection and Township approval. Ayes 4, Nays 0. Motion carried.

Motion was made by Schuchard and seconded by Chesney to fly two fire department representatives to Nevada to inspect the vehicles, this will include air fare, hotel, and meals. Ayes 4, Nays 0. Motion carried.

Nuisance Property Status Update: Deputy Peterson gave a brief update on the clean up status of each property. Council requested specific letters be sent to a few properties and for Knowlton to follow up with the city attorney on specific procedure questions.

Minnesota Municipal Utilities Association 2020-21 Contract: Nelson was fine with entering into the contract but questioned invoicing the Eyota Township for half of the fire department cost when the department has not used any of the training offered. The department uses Riverland College for training services. This request came from the Township.

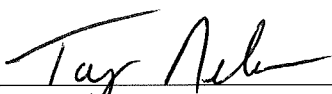
Motion was made by Cornell and seconded by Schuchard to enter into the MMUA 2020-2021 Safety Management Program Contract renewal, for \$9,600.00; but do not bill the Eyota Township for any of the expense. Ayes 4, Nays 0. Motion carried.

Accounts Payable: Motion was made by Cornell and seconded by Chesney to approve the accounts payable as presented for a total of \$17,797.23. Ayes 4, Nays 0. Motion carried. See "Exhibit 6.F"


Other Business:

State Representative Nels Pierson spoke with the Council on state activities. The Council encouraged a state bonding bill be passed in September. Pierson acknowledged it was nice to see Eyota using the CARES Act money to help local businesses and for things like city election booth replacement.

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 8:08 p.m.



Tony Nelson
Mayor



Mark Knowlton
Clerk/Treasurer

**RESOLUTION #2020-39
CITY OF EYOTA**

**“RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR A
DISTRIBUTION FACILITY ON PIN #62.10.44.032672, MENARDS NAIL PLANT”**

WHEREAS, an application for a Conditional Use Permit has been submitted by Menard Inc. the applicant of the property described as:

Part of the east half of the Southeast Quarter of Section 10, Township 106, Range 12 West Parcel Identification Number 62.10.44.032672, 26.0 acres;

also

Part of the east half of the Northeast Quarter of Section 15, Township 106 North, Range 12 West, Parcel Identification Number 62.15.11.032714, 2.5 acres, and

WHEREAS, the Planning commission conducted a public hearing on August 19, 2020 and received public input regarding the proposed conditional use permit, and

WHEREAS, all required notices regarding the public hearing were properly made, and

WHEREAS, the property is zoned M-1 (Industrial/Manufacturing); and

WHEREAS, the site is designated for Commercial and Industrial uses on the Future Land Use Plan; and

WHEREAS, distribution facilities are allowed with a Conditional Use Permit in the M-1 district; and

WHEREAS, The Planning Commission provides the following findings:

- a) The intent of the M-1 district is to provide land area for land uses of an industrial nature including, but not limited to, manufacturing, major transportation, and communication facilities, utilities, warehousing, wholesaling and uses of a similar character and intensity.
- b) The proposed use is consistent with the standards for conditional uses listed in Section 153.193, G of the Zoning Ordinance.
- c) Conditions placed in this CUP will protect the health, safety & general welfare of the community and neighbors use and enjoyment of property and their property values.
- d) There are no potential public health implications.
- e) The proposed use is consistent with the City’s Comprehensive Land Use Plan.
- f) Ingress and egress will be provided by the extension of Whetstone Place on the south side of Highway 42.
- g) The site has access to city sewer and water service.

BE IT RESOLVED, by the Common Council of the City of Eyota, Minnesota to approve the Conditional Use Permit for a Menard’s Nail Plant on the property described above allowing for the construction of one building, parking and loading and stormwater facilities as indicated in the site plan, with the following conditions:

“Exhibit 6.A.1”

1. The applicant must submit detailed plans for staff review and approval prior to receiving a building permit. These include:
 - a. A final site plan with all setbacks and dimensions.
 - b. A lighting plan for the site.
 - c. Utility and grading construction plans.
 - d. Stormwater management plan, including summary memo and calculations.
 - e. A landscaping plan identifying the bufferyard and plantings.
 - f. MPCA Construction Stormwater Permit.
2. Signage on the site will require a separate permit.
3. A certificate of occupancy for the use will not be issued until the access from Highway 42 is constructed.
4. No outdoor storage will be permitted on the site without an amendment to this CUP.
5. The site must be maintained in a neat and clean condition.
6. Any requirements cited by the City Engineer must be addressed.
7. Building Permits and construction on the site must commence within twelve months of approval of the permit.
8. A Knox Box will be required to be installed on the building.

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA,
MINNESOTA, THIS 27th DAY OF AUGUST, 2020.

EYOTA CITY COUNCIL

Tony Nelson, Mayor

ATTEST:

Marlis Knowlton, Clerk/Treasurer

**RESOLUTION #2020-41
CITY OF EYOTA**

**LOCAL GOVERNMENT RESOLUTION
BUSINESS DEVELOPMENT INFRASTRUCTURE APPLICATION
TURN LANES**

BE IT RESOLVED that the City of Eyota act as the legal sponsor for project(s) contained in the Business Development Public Infrastructure (BDPI) Application to be submitted on before November 1, 2020 and that the Mayor, Tony and Bryan Cornell, Economic Development City Council Representative are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City of Eyota.

BE IT FURTHER RESOLVED that the City of Eyota has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure matching funds, adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that the City of Eyota has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state, the City of Eyota, may enter into an agreement with the State of Minnesota for the above referenced project(s), and that it will comply with all applicable laws and regulations as stated in all contract agreements.

BE IT FURTHER RESOLVED that, the City of Eyota, has committed \$928,787 towards the local match requirement.

BE IT FURTHER RESOLVED that, the City of Eyota confirms that all funding necessary for the project is secured and the City of Eyota will provide funds to complete the project, committed from the #410 Capital Assets - Reserves Fund.

BE IT FURTHER RESOLVED that the City of Eyota will the repay the grant if milestones are not realized by the completion date identified in the Application.

BE IT FURTHER RESOLVED that the City of Eyota certifies that it will comply with all applicable laws, regulations, and rules of the Application.

BE IT FURTHER RESOLVED that the sources and uses, private investors, equity, and other financing commitments represented in the attached document are accurate.

NOW, THEREFORE BE IT RESOLVED that Mayor, Tony Nelson and Bryan Cornell, Economic Development City Council Representative, or their successors in office, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the project(s) on behalf of the applicant.

"Exhibit 6.A.2"

I CERTIFY THAT the above resolution was adopted by the City of Eyota City Council of the City of Eyota on August 27, 2020.

RESOLUTION #2020-41

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA, MINNESOTA, THIS 27th DAY OF AUGUST, 2020.

EYOTA CITY COUNCIL

Tony Nelson, Mayor

ATTEST:

Marlis Knowlton, Clerk/Treasurer

SIGNED:

(First Authorized Official)

Mayor 8/27/2020

WITNESSED:

(Signature)

Clerk/Treasurer 8/27/2020

SIGNED:

(Second Authorized Official)

Council Member 8/27/2020

WITNESSED:

(Signature)

Clerk/Treasurer 8/27/2020

Council Meeting August 27, 2020

Approval of Accounts Payable:

To be approved by Council \$ 13,293.60
 Approved at Council meeting

Council approval after checks written \$ 379.00
 8/20/2020

Payroll for Council Approval
 8/21/2020 Remittance checks \$ 1,429.51
 8/21/2020 Electronic payments \$ 2,695.12

Total Accounts Payable: \$ 17,797.23

Total Accounts Payable	\$ 17,797.23
<hr/>	
Additional Payable	
Additional Payable	
Total	\$ 17,797.23

FOR YOUR INFORMATION - ONLY

ARBOR GARDENS OPERATING ACCOUNT CHECKS SIGNED FOR PAYMENT

TOTAL	<u>\$ -</u>
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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

Debt Service Funds
 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

Construction Funds
 400 PIR All Projects
 410 Reserves
 417 GO 2018A St Imp
 418 GO 2018B FireHall

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

"Exhibit 6.F"

Edit List of Invoices - Detail w/GL

Date: 08/24/2020

Time: 11:50 am

Page: 1

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.		
	1SOURCE	08/17/2020	EASTW	COPIER PAPER, ENVELOPE	
	PO BOX 8779	08/28/2020	N	MOISTENER, CARD STOCK	63.00
16411	CAROL STREAM	08/17/2020	N	N	0.00
1SOURCE	IL 60197-8779	08/17/2020	0.00	N	0.00
	<Emailing Stub Disabled>	08/17/2020	258273-0		63.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	63.00	0.00
Distribution Total		63.00	0.00
Vendor Total:			63.00

	DANA ALLEN-TULLY	08/11/2020	EASTW	ELECTION JUDGE-PRIMARY 202C	
	1007 BUSH COURT SW	08/28/2020	N		60.00
16417	EYOTA	08/11/2020	N	N	0.00
ALLEN-TULL	MN 55934	08/11/2020	0.00	N	0.00
	<Emailing Stub Disabled>	08/11/2020	ELECTION JUDGE-PRIMAF		60.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-410.00	Wages & Salaries	60.00	0.00
Distribution Total		60.00	0.00
Vendor Total:			60.00

	AMEE CENTRAL	07/26/2020	EASTW	22-ELECTION BOOTHS	
	18950 CAMINITO CANTILENA	08/28/2020	N		3,330.00
16429	SAN DIEGO	07/26/2020	N	N	0.00
AMEE CENTR	CA 92128	07/26/2020	0.00	N	0.00
	<Emailing Stub Disabled>	07/26/2020	2020-068		3,330.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-421.80	General Operating Supplies	3,330.00	0.00
Distribution Total		3,330.00	0.00
Vendor Total:			3,330.00

	BATTERIES PLUS	08/10/2020	EASTW	BATTERY FOR SAFETY LIGHT	
	2950 41ST ST NW	08/28/2020	N	IN SHOP	13.95
16405	ROCHESTER	08/10/2020	N	N	0.00
BATTERIESP	MN 55901	08/10/2020	0.00	N	0.00
	<Emailing Stub Disabled>	08/10/2020	P29803647		13.95

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.30	Repairs/Maintenance Buildings	13.95	0.00
Distribution Total		13.95	0.00
Vendor Total:			13.95

	NANCY BOETTCHER	08/11/2020	EASTW	ELECTION JUDGE-PRIMARY 202C	
	327 4TH ST SW	08/28/2020	N		110.00
16421	EYOTA	08/11/2020	N	N	0.00
BOETTCHERI	MN 55934	08/11/2020	0.00	N	0.00
	<Emailing Stub Disabled>	08/11/2020	ELECTION JUDGE-PRIMAF		110.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-410.00	Wages & Salaries	110.00	0.00
Distribution Total		110.00	0.00

Edit List of Invoices - Detail w/GL

Date: 08/24/2020

Time: 11:50 am

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City of Eyota

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

Vendor Total: 110.00

16424	DONNA BUSSELL	08/11/2020		EASTW	ELECTION JUDGE-PRIMARY 2020	105.00
	670 SOUTH AVENUE SE	08/28/2020		N		0.00
	EYOTA	08/11/2020		N	N	0.00
BUSSELLDON	MN 55934	08/11/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/11/2020			ELECTION JUDGE-PRIMAF	105.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-410.00	Wages & Salaries	105.00	0.00
Distribution Total		105.00	0.00

Vendor Total: 105.00

16432	CINTAS	08/24/2020		EASTW	JULY 2020 MATS & UNIFORMS	380.22
	P.O. BOX 650838	08/28/2020		N		0.00
CINTAS	DALLAS	08/24/2020	0.00	N	N	0.00
	TX 75265-0838	08/24/2020		N	0	0.00
	<Emailing Stub Disabled>	08/24/2020			JULY 2020 MATS & UNIFOI	380.22

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-422.30	Repairs/Maintenance Buildings	88.95	0.00
101-43100-441.70	Uniforms	131.07	0.00
230-45200-441.70	Uniforms	29.13	0.00
601-49400-441.70	Uniforms	87.38	0.00
602-49450-441.70	Uniforms	43.69	0.00
Distribution Total		380.22	0.00

Vendor Total: 380.22

16414	DELTA DENTAL	08/24/2020		EASTW	SEPTEMBER 2020 PREMIUMS	408.40
	NW5772	08/28/2020		N		0.00
DELTA DENT	MINNEAPOLIS	08/24/2020	0.00	N	N	0.00
	MN 55485-5772	08/24/2020		N	0	0.00
	<Emailing Stub Disabled>	08/24/2020			RIS0003022296	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

16422	DORNACK, SUE	08/11/2020		EASTW	ELECTION JUDGE-PRIMARY 2020	110.00
	131 RENA BELLE ST., NW	08/28/2020		N		0.00
DORNACKSU	EYOTA	08/11/2020		N	N	0.00
	MN 55934	08/11/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/11/2020			ELECTION JUDGE-PRIMAF	110.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-410.00	Wages & Salaries	110.00	0.00
Distribution Total		110.00	0.00

Vendor Total: 110.00

16426	DOVER-EYOTA PUBLIC SCHOOL	08/24/2020		EASTW	8/1 & 8/15 -2020 ADS	125.00
	615 SOUTH AVENUE	08/28/2020		N		0.00
D-ESCHOOL	EYOTA	08/24/2020	0.00	N	N	0.00
	MN 55934	08/24/2020		N	0	0.00
	<Emailing Stub Disabled>	08/24/2020			8/1 & 8/15 2020 ADS	125.00

Edit List of Invoices - Detail w/GL

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City of Eyota

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

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-435.10	Legal Notices Publishing	58.75	0.00
220-46600-434.30	Advertising/Promotions	40.00	0.00
101-41410-443.00	Other Miscellaneous	26.25	0.00
Distribution Total		125.00	0.00

Vendor Total: 125.00

16423	MARGARET A FOGARTY	08/11/2020		EASTW	ELECTION JUDGE-PRIMARY 2020	
	127 RENA BELLE ST. NW	08/28/2020		N		110.00
	EYOTA	08/11/2020		N	N	0.00
FOGARTY	MN 55934	08/11/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/11/2020	ELECTION JUDGE-PRIMAF			110.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-410.00	Wages & Salaries	110.00	0.00
Distribution Total		110.00	0.00

Vendor Total: 110.00

16407	FORUM COMMUNICATIONS COM	08/08/2020		EASTW	PUBLIC HEARING AD-MENARDS	
	PO BOX 2020	08/28/2020		N		44.08
	FARGO	08/08/2020		N	N	0.00
FORUM COMI	ND 58107-2020	08/08/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2020	CL01764411			44.08

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	44.08	0.00
Distribution Total		44.08	0.00

16408	FORUM COMMUNICATIONS COM	08/08/2020		EASTW	PUBLIC HEARING AD-VARIANCE	
	PO BOX 2020	08/28/2020		N		44.08
	FARGO	08/08/2020		N	N	0.00
FORUM COMI	ND 58107-2020	08/08/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2020	CL01764340			44.08

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	44.08	0.00
Distribution Total		44.08	0.00

Vendor Total: 88.16

16419	CARRIE GILDNER	08/11/2020		EASTW	ELECTION JUDGE-PRIMARY 2020	
	111 5TH ST SW	08/28/2020		N		150.00
	EYOTA	08/11/2020		N	N	0.00
GILDNER/CA	MN 55934	08/11/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/11/2020	ELECTION JUDGE-PRIMAF			150.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-410.00	Wages & Salaries	150.00	0.00
Distribution Total		150.00	0.00

Vendor Total: 150.00

Edit List of Invoices - Detail w/GL

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Time: 11:50 am

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City of Eyota

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Inv. Date	1099?	Hand Check Number/Date	Net Amount
	Email Address		Invoice No.			
16404	HEARTLAND TIRE & SERVICE	08/10/2020		EASTW	KUBOTA TRACTOR TIRES	400.29
	2811 SOUTH BROADWAY	08/28/2020		N		0.00
	ROCHESTER	08/10/2020		N	N	0.00
HEARTLAND	MN 55904	08/10/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/10/2020	290041			400.29

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.10	Repairs/Maintenance Equipment	400.29	0.00
Distribution Total		400.29	0.00

Vendor Total: 400.29

16425	DAVID LEWIS	08/11/2020		EASTW	ELECTION JUDGE-PRIMARY 2020	208.00
	3438 90 AVE SE	08/28/2020		N		0.00
	EYOTA	08/11/2020		N	N	0.00
LEWISD	MN 55934	08/11/2020	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/11/2020	ELECTION JUDGE-PRIMAF			208.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-410.00	Wages & Salaries	208.00	0.00
Distribution Total		208.00	0.00

Vendor Total: 208.00

16416	MINN RURAL WATER ASSOC.	08/17/2020		EASTW	MEMBERSHIP DUES	687.60
	217 12TH AVE SE	08/28/2020		N	OCTOBER 2020-SEPTEMBER 202	0.00
	ELBOW LAKE	08/17/2020		N	N	0.00
MNRURALWA	MN 56531	08/17/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/17/2020	MEMBERSHIP DUES			687.60

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-443.30	Dues & Subscriptions	687.60	0.00
Distribution Total		687.60	0.00

Vendor Total: 687.60

16410	MINNESOTA DEPARTMENT OF HI	08/13/2020		EASTW	3RD QTR 2020 WATER SUPPLY	1,856.00
	SEC OF DRINKING WATER PROT	08/28/2020		N	CONNECTION FEE	0.00
	ST. PAUL	08/13/2020		N	N	0.00
MNDPTWATE	MN 55164-0494	08/13/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/13/2020	3RD QTR 2020-#1550006 E			1,856.00

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-438.25	Connection Fee - Utilities	1,856.00	0.00
Distribution Total		1,856.00	0.00

Vendor Total: 1,856.00

16402	MISSISSIPPI WELDERS SUPPLY	08/13/2020		EASTW	SHOP TORCH	98.91
	2705 HWY 14 W	08/28/2020		N		0.00
	ROCHESTER	08/13/2020		N	N	0.00
MISSWELDEF	MN 55901	08/13/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/13/2020	3301154			98.91

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.50	Shop Supplies	98.91	0.00
Distribution Total		98.91	0.00

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

Vendor Total: 98.91

16430	OLMSTED COUNTY ENVIRONMEI	08/18/2020		EASTW	WATER SAMPLE TEST FEES	148.80
	2122 CAMPUS DRIVE SE - S 200	08/28/2020		N		0.00
	ROCHESTER	08/18/2020		N	N	0.00
OLM-ENVIRO	MN 55904-4744	08/18/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/18/2020	WATER SAMPLE TEST FEI			148.80

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-438.21	Water Test Fees	148.80	0.00
Distribution Total		148.80	0.00

Vendor Total: 148.80

16401	ON SITE SANITATION	08/08/2020		EASTW	08/08/2020-09/04/2020	165.00
	95 WOODLYNN AVENUE	08/28/2020		N		0.00
ONSITESANI	ST.PAUL	08/08/2020		N	N	0.00
	MN 55117	08/08/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2020	0000976265			165.00

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

Vendor Total: 165.00

16413	SEMA EQUIPMENT, INC	08/19/2020		EASTW	TANKER 1	70.95
	HWY 14 EAST	08/28/2020		N		0.00
SEMA	ST. CHARLES	08/19/2020		N	N	0.00
	MN 55972	08/19/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/19/2020	1432134			70.95

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-422.19	township portion of 422.10	70.95	0.00
Distribution Total		70.95	0.00

Vendor Total: 70.95

16431	SHERWIN WILLIAMS	08/17/2020		EASTW	15-5 GALLON WHITE PAINT	339.90
	2900 E FRONTAGE RD HWY 63	08/28/2020		N		0.00
SHERWINWIL	ROCHESTER	08/17/2020		N	N	0.00
	MN 55904-5509	08/17/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/17/2020	4675-8			339.90

GL Number	Account Name	Pay Amount	Relieve Amount
101-43110-421.80	General Operating Supplies	339.90	0.00
Distribution Total		339.90	0.00

Vendor Total: 339.90

16428	SOUTHEAST MECHANICAL INC.	07/28/2020		EASTW	INSTALL GAS LINE TO NEW	1,395.00
	25 3RD STREET SW	08/28/2020		N	GENERATOR	0.00
SEMECHANIC	CHATFIELD	07/28/2020		N	N	0.00
	MN 55923	07/28/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/28/2020	25965			1,395.00

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-458.00	Capital Outlay Other Equip	1,395.00	0.00

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Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	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						1,395.00	0.00
						Vendor Total:	1,395.00

16403	ST. JOSEPH EQUIPMENT, INC.	08/06/2020		EASTW	PARTS FOR MASSEY FERGUSON		85.86
	N1751 CTY ROAD M	08/28/2020		N	DISC MOWER		0.00
ST.JOSEPH	LA CROSSE	08/06/2020		N	N		0.00
	WI 54601	08/06/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	08/06/2020	P53823				85.86

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.10	Repairs/Maintenance Equipment	85.86	0.00
Distribution Total		85.86	0.00
		Vendor Total:	85.86

16409	SUN LIFE FINANCIAL	08/14/2020		EASTW	SEPTEMBER 2020 PREMIUMS		675.30
	PO BOX 7247- 0381	08/28/2020		N			0.00
SUNLIFE	PHILADELPHIA	08/14/2020		N	N		0.00
	PA 19170-0381	08/14/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	08/14/2020	SEPTEMBER 2020 PREMIL				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

16415	VERIZON	08/08/2020		EASTW	JULY 9-AUG 8, 2020		157.54
	P.O. BOX 25505	08/28/2020		N			0.00
VERIZON	LEHIGH VALLEY	08/08/2020		N	N		0.00
	PA 18002-5505	08/08/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	08/08/2020	9860337626				157.54

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-432.10	Telephone	44.09	0.00
101-43100-432.10	Telephone	56.73	0.00
601-49400-432.10	Telephone	28.36	0.00
602-49450-432.10	Telephone	28.36	0.00
Distribution Total		157.54	0.00
		Vendor Total:	157.54

16420	WENDT, COLLEEN	08/11/2020		EASTW	ELECTION JUDGE-PRIMARY 2020		57.50
	362 FIFTH ST NE	08/28/2020		N			0.00
WENDTCOLL	EYOTA	08/11/2020		N	N		0.00
	MN 55934	08/11/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	08/11/2020	ELECTION JUDGE-PRIMAF				57.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-410.00	Wages & Salaries	57.50	0.00
Distribution Total		57.50	0.00
		Vendor Total:	57.50

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Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
16412	JUSTIN WENDT	08/11/2020		EASTW	ENGINE 7 REPAIR-TRANSFER	104.95
	362 5TH STREET NE	08/28/2020		N	SWITCH	
WENDT J	EYOTA	08/11/2020		N	N	0.00
	MN 55934	08/11/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/11/2020	8/11/2020			104.95

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-422.10	Repairs/Maintenance Equipment	52.48	0.00
210-42200-422.19	township portion of 422.10	52.47	0.00
Distribution Total		104.95	0.00

Vendor Total: 104.95

16406	WHKS & CO.	08/19/2020		EASTW	SERVICES FROM 6/27/20-7/31/20	1,653.27
	PO BOX 1467	08/28/2020		N		0.00
WHKS	MASON CITY	08/19/2020		N	N	0.00
	IA 50402-1467	08/19/2020	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/19/2020	41650			1,653.27

GL Number	Account Name	Pay Amount	Relieve Amount
101-43110-430.30	Engineering Fees	409.92	0.00
101-43110-430.30	Engineering Fees	136.64	0.00
101-41910-431.50	Zoning Expenses	423.51	0.00
101-41910-431.50	Zoning Expenses	683.20	0.00
Distribution Total		1,653.27	0.00

Vendor Total: 1,653.27

16427	BRADLEY WICK	08/11/2020		EASTW	ELECTION JUDGE-PRIMARY 2020	75.00
	1050 BUSH CT	08/28/2020		N		0.00
WICKBRAD	EYOTA	08/11/2020		N	N	0.00
	MN 55934	08/11/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/11/2020	ELECTION JUDGE-PRIMAF			75.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-410.00	Wages & Salaries	75.00	0.00
Distribution Total		75.00	0.00

Vendor Total: 75.00

16418	RICHARD ZEITLER	08/11/2020		EASTW	ELECTION JUDGE-PRIMARY 2020	60.00
	119 CAROLANN ST NW	08/28/2020		N		0.00
ZEITLER/RI	EYOTA	08/11/2020		N	N	0.00
	MN 55934	08/11/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/11/2020	ELECTION JUDGE-PRIMAF			60.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-410.00	Wages & Salaries	60.00	0.00
Distribution Total		60.00	0.00

Vendor Total: 60.00

Grand Total: 13,293.60

Less Credit Memos: 0.00

Net Total: 13,293.60

Less Hand Check Total: 0.00

Outstanding Invoice Total: 13,293.60

Total Invoices: 32

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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.		
	LOGAN CLARK	08/18/2020	EASTW	FARMERS MARKET 8/18/2020	
	8203 54TH ST SE	08/20/2020	N	\$13 EBT, \$25 MB	62.00
16399	EYOTA	08/18/2020	N	N	0.00
CLARKLOGAI	MN 55934	08/18/2020	0.00	N	0
	<Emailing Stub Disabled>	08/18/2020		FARMERS MARKET 8/18/20	62.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	62.00	0.00
Distribution Total		62.00	0.00

Vendor Total: 62.00

	KAREN LOEDING	08/18/2020	EASTW	FARMERS MARKET-AUG 11 & 18	
	1329 80 AVENUE NE	08/20/2020	N	\$11 EBT, \$13 MB	158.00
16396	EYOTA	08/18/2020	N	N	0.00
LOEDING	MN 55934	08/18/2020	0.00	N	0
	<Emailing Stub Disabled>	08/18/2020		FARMERS MARKET AUG 1	158.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	158.00	0.00
Distribution Total		158.00	0.00

Vendor Total: 158.00

	DARREL MULHOLLAND	08/18/2020	EASTW	FARMERS MARKET 8/18/2020	
	11001 VIOLA RD NE	08/20/2020	N	\$8 EBT, \$1 MB	41.00
16400	EYOTA	08/18/2020	N	N	0.00
DARREL MUL	MN 55934	08/18/2020	0.00	N	0
	<Emailing Stub Disabled>	08/18/2020		FARMERS MARKET 8/18/20	41.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	41.00	0.00
Distribution Total		41.00	0.00

Vendor Total: 41.00

	JEFFERY O'NEILL	08/18/2020	EASTW	FARMERS MARKET 8/18/2020	
	46 140TH AVE SE	08/20/2020	N	\$6 MB	40.00
16398	EYOTA	08/18/2020	N	N	0.00
ONEILL JEF	MN 55934	08/18/2020	0.00	N	0
	<Emailing Stub Disabled>	08/18/2020		FARMERS MARKET 8/18/20	40.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	40.00	0.00
Distribution Total		40.00	0.00

Vendor Total: 40.00

	BELLA & ROSE ROBINSON	08/18/2020	EASTW	FARMERS MARKET 8/18/2020	
	742 MADISON AVE SW	08/20/2020	N	\$2 EBT	14.00
16395	EYOTA	08/18/2020	N	N	0.00
ROBINSON	MN 55934	08/18/2020	0.00	N	0
	<Emailing Stub Disabled>	08/18/2020		FARMERS MARKET 8/18/20	14.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	14.00	0.00
Distribution Total		14.00	0.00

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

Vendor Total: 14.00

16397	LOIS SMOLTZ 1566 ST CHARLES AVE ST. CHARLES	08/18/2020 08/20/2020 08/18/2020		EASTW N N	FARMERS MARKET AUG 11& 18 \$3 EBT, \$29 MB N	64.00 0.00 0.00
LOIS SMOLT	MN 55972 <Emailing Stub Disabled>	08/18/2020 08/18/2020	0.00	N	0 FARMERS MARKET AUG 1	0.00 64.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	64.00	0.00
Distribution Total		64.00	0.00

Vendor Total: 64.00

Grand Total: 379.00

Less Credit Memos: 0.00

Net Total: 379.00

Less Hand Check Total: 0.00

Outstanding Invoice Total: 379.00

Total Invoices: 6

Check Register Report

8/3/2020-8/16/2020

Emp. Code Desc.:
City Of Eyota

Date: 8/18/2020
Time: 14:51:49

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
25704	08/21/2020		P	PER	PERA	Remittance Check	\$1,405.51
25705	08/21/2020		P	NCP	NCPERS MINNESOTA-456	Remittance Check	\$24.00

Total Checks: 2

Sub-Total: \$1,429.51
Total Void/Stop Payment: \$0.00
Grand Total: \$1,429.51

Electronically paid \$2695.12 - 8/21/2020 P.R.