

CITY OF EYOTA
CITY COUNCIL MINUTES
AUGUST 8, 2019

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

Members Absent: none

Staff Present: Community Officer Deputy Peterson; Brad Boice, Public Works Supervisor; Jeff Peck, Fire Chief and Marlis Knowlton, Clerk/Treasurer

Guests: Craig Onken, Resident

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

Announcement: Mayor Nelson announced the cities of Dover and Eyota have been proclaimed and designated as Purple Heart cities through the American Legion.

Approve Agenda: Motion was made by Schuchard and seconded by Chesney to approve the agenda as presented. Ayes 5, Nays 0. Motion carried.

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

4.A. Minutes of the July 25, 2019 regular Council meeting

4.B. RESOLUTION #2019-24, RESOLUTION EXPRESSING ACCEPTANCE OF, APPRECIATION FOR AND DESIGNATION OF DONATION RECEIVED, \$100.00 cash donation from Nancy Whitcomb to be designated to the Fire Department for the purchase of future equipment to be determined.

4.C. RESOLUTION #2019-26, RESOLUTION EXPRESSING ACCEPTANCE OF, APPRECIATION FOR AND DESIGNATION OF DONATION RECEIVED, \$500.00 cash donation from the Dover-Eyota Traveling Baseball Association to the Park Fund for the score board control board replacement expense.

REPORTS:

Community Officer: Deputy Peterson commented on the calls from this last month and noted that there were five parties here in town on National Night Out and he attended them all, along with representatives from the Fire Department.

Public Works:

Fluoridation Award: The City of Eyota has received a 2018 Community Water Fluoridation "50 Year Award" from the Minnesota Department of Health Oral Health Program and Minnesota Department of Health Drinking Water Protection Section, with American Dental Association, Association of State and Territorial Dental Directors and Centers for Disease Control and Prevention, recognizing Eyota for consistently adjusting the fluoride concentration in drinking water for the past 50 years, 1968-2018. Boice noted that previous Public Works Supervisor Gene Staloch had told him Eyota was one of the first towns to start treating the public water supply with fluoride.

Compost Side Illegal Dumping: Boice reported there have been materials dropped off at the city compost site that are unauthorized materials. The site is limited to grass, garden vegetation, small brush, leaves and branches no bigger than 4” in diameter. Materials being stock piled for city use have also been taken without permission. Violators can be charged for illegal dumping. There are times that it is quite obvious who has been doing projects around town and where some of this material has gone or came from. The Council suggested Boice start investigating cameras to be placed at the site.

Uncontrolled Intersection of Sandstone Drive NW and Granite Avenue NW: Currently Sandstone Drive has a stop sign at the Granite Avenue intersection for west bound traffic. There is no traffic control for south bound traffic on Granite Avenue or east bound traffic on Sandstone Drive. Boice and Deputy Peterson discussed Whetstone Drive and Sandstone Drive now being through streets and more businesses opening in the area, another stop sign is warranted. If numerous semi-trucks were to turn off of Highway 14 on to Granite Avenue and be required to stop at Sandstone Drive, there is the potential that they could be backed up on Highway 14.

Motion was made by Schuchard and seconded by Chesney to authorize placing a stop sign for east bound traffic on Sandstone Drive NW. Discussion: they looked at the maps to confirm the new business being constructed at 285 Sandstone Drive would not be affected by this sign, it would not. Ayes 5, Nays 0. Motion carried.

Clerks Report: Knowlton requested authorization to schedule utility billing software training for new employee Tammy Myers; through Tyler Technology, four hours, \$500.

Motion was made by Cornell and seconded by Chesney to approve the training as requested. Ayes 5, Nays 0. Motion carried.

REGULAR AGENDA ITEMS:

PUBLIC HEARING Property Tax Abatement for Eyota Holdings LLC: Request for final approval for Eyota Holdings, LLC property tax abatement to finance a 10,240 square foot warehouse type facility at 285 Sandstone Drive NW, PIN 62.10.42.076431. The total amount of tax abatements will not exceed \$45,000 collected over a period of seven (7) years, commencing with taxes payable in 2021. The public hearing was opened on July 25 and continued to tonight.

Mayor Nelson declared the regular meeting closed and asked for comments during this continued public hearing. There were no comments. Knowlton commented no written comments have been received.

Mayor Nelson declared the public hearing closed and reopened the regular meeting.

Motion was made by Cornell and seconded by Ward to approve tax abatement via RESOLUTION #2019-25, RESOLUTION APPROVING PROPERTY TAX ABATEMENT RELATED TO EYOTA HOLDINGS LLC as presented. Ayes 5, Nays 0. Motion carried. See “Exhibit 6.A”

Motion was made by Cornell and seconded by Chesney to approve the Tax Abatement Agreement By and Between the City of Eyota and Eyota Holdings LLC. Ayes 5, Nays 0. Motion carried.

Path Repair and Sealcoating Parking Lot and Path: Boice recommended the following seal coating and maintenance items be approved:

Walking/Bike path from 2nd Street SW to Sandstone Drive NW (Kwik Trip) \$8,355.00

West Side Park blacktop parking lot \$2,495.00

Knowledge Road Walking / Bike path \$1,880.00

Knowledge Road path repair (east of Jefferson Ave) \$5,500

All pricing is from M&M Construction. SL Construction has been contacted for pricing and is expected to be in town tomorrow. Boice suggested waiting for the SL Construction bids.

Motion was made by Schuchard and seconded by Ward to go ahead with the projects, wait for the second bids and authorize Boice to award the contract to the lowest bidder. Ayes 5, Nays 0. Motion carried.

Well Head Protection Plan Final Adoption: The City of Eyota has completed the wellhead protection planning process and received notice from the Minnesota Department of Health that the submitted plan was approved on July 10, 2019. With this approval, the Council must formally adopt the plan and must begin implementation of the plan within 60 days after approval. Boice explained a few items, noted this process started in December 2016, and showed the map that will be available for viewing.

Motion was made by Cornell and seconded by Chesney to formally adopt the City of Eyota's Wellhead Protection Plan. Ayes 5, Nays 0. Motion carried.

Motion was made by Nelson and seconded by Schuchard stating the Eyota City Council fully supports the City of Eyota Water Department and the Minnesota Department of Health in carrying out the goals, objectives and action strategies named within the City of Eyota Wellhead protection plan. Discussion: Nelson commented one of the goals is to get a generator for the wells and Boice said there are a few other safety items to be purchased; grants will be available. Ayes 5, Nays 0. Motion carried.

Public Works Facility Improvements: Boice requested to replace the air conditioner in the public works office and replace the furnace in the well house. The well house furnace is a priority and should be replaced. It was questioned if the furnace in the office should be replaced at the same time the air conditioner unit is replaced.

Motion was made by Schuchard and seconded by Chesney to replace the well house furnace (B&C Plumbing per bid \$2,100) and to get a bid for a furnace with the air conditioner unit for in the office. Discussion: Ward questioned if there were any rebates available and requested comparable efficiency ratings. Ayes 5, Nays 0. Motion carried.

Fire Hall Improvement Project Pay Request #9: Pay requests have been submitted by Kraus Anderson Construction Company for the Fire Hall Construction Project totaling \$6,824.33 to the following contractors:

\$617.50 B&C Plumbing and Heating, Inc., \$2,662.96 Viking Automatic Sprinkler Company, \$2,322.75 Pearson & Stemper Electric, \$1,221.12 DeCook Excavating, Inc. Expenses have been reduced by the normal five percent retainage, and the net is paid out to the contractor.

Motion was made by Cornell and seconded by Schuchard to approve Fire Hall Project pay requests payable to the listed contractors as recommended, totaling \$6,824.33. Ayes 5, Nays 0. Motion carried.

Fire Hall Space Rental Agreement: Peoples Energy Cooperative (PEC), Eyota's electrical provider, requested to rent space in the City's new fire hall to house one of their big service trucks. The proposed agreement was reviewed by the League of Minnesota Cities Insurance Trust and edits have been incorporated. Wording is being finalized for the space around the truck to store equipment/parts, access to the restrooms and means of entrance. Clarification of the insurance liability had been made.

Motion was made by Cornell and seconded by Ward to enter into the agreement with noted changes and authorize Knowlton to make the final approval. Ayes 5, Nays 0. Motion carried.

Rezone Holy Redeemer Sub Lot 2 Block 1: On July 25 the required public hearing was held and the Council approved Vicki Arendt's request to rezone Holy Redeemer Sub Lot 2 Block 1 PIN #62.14.33.081143 (vacant lot on Robert Avenue SW, north of Ambulance facility) from C-1 (Commercial) to R-2 (High Density Residential).

Motion was made by Chesney and seconded by Schuchard to adopt Ordinance #166 CHANGE IN ZONING CLASSIFICATION OF CERTAIN PROPERTY FROM C-1 (COMMERCIAL) to R-2 (HIGH DENSITY RESIDENTIAL) and authorize publishing it in summary form as presented. Ayes 5, Nays 0. Motion carried. See "Exhibit 6.G"

Accounts Payable: Motion was made by Schuchard and seconded by Chesney to approve the accounts payable of \$185,929.84 as presented. Ayes 5, Nays 0. Motion carried. See "Exhibit 6.H"

Other Business: Craig Onken, resident, discussed with the Council and Deputy Peterson his concerns and frustrations regarding some of the past and present activities at 121 Madison Avenue NW. The City continues to deal with nuisance property issues. No action taken.

Adjourn: Motion was made by Schuchard and seconded by Cornell to adjourn the meeting. Ayes 5, Nays 0. Motion carried. The meeting was declared adjourned at 8:04 p.m.



Tony Nelson
Mayor



Marlis Knowlton
Clerk/Treasurer

CITY OF EYOTA, MINNESOTA

RESOLUTION #2019-25

**RESOLUTION APPROVING
PROPERTY TAX ABATEMENT RELATED TO
EYOTA HOLDINGS LLC**

BE IT RESOLVED by the City Council (the "Council") of the City of Eyota, Minnesota (the "City") as follows:

Section 1. Recitals.

1.01. The City has contemplated granting a property tax abatement in order to assist with the construction of a 10,240 square foot commercial facility, pursuant to Minnesota Statutes Sections 469.1812 through 469.1815 (the "Act").

1.02. The City has identified certain parcels, specifically tax parcel no. 62.10.42.076431 (the "Abatement Property"), located in Eyota, Minnesota from which the City proposes to abate a portion of the City's share of taxes to help pay for eligible project costs, subject to all the terms and conditions of this resolution and attached Tax Abatement Plan.

1.03 Commencing on July 25th, 2019 and continued on August 8th, 2019, the Council conducted a duly noticed public hearing on the Abatement at which the views of all interested persons were heard.

Section 2. Findings.

2.01. It is hereby found and determined that the benefits to the City from the abatement will be at least equal to the costs to the City of the Abatement, because the project will result in significant private investment and increased local economic activity

2.02. It is hereby found and determined that the abatement is in the public interest for the following reasons:

(a) the abatement will increase tax base by assisting in the construction of commercial properties.

(b) the abatement shall increase employment opportunities.

2.03. The maximum amount of City taxes to be abated shall not exceed \$45,000 collected over 7 years, commencing with taxes payable 2021.

"Exhibit 6.A"

Section 3. Actions Ratified; Abatement Approved.

3.01. The Council hereby ratifies all actions of the City's staff and consultants in arranging for approval of this resolution in accordance with the Act.

3.02. Subject to the provisions of the Act, the Abatement is hereby approved and adopted subject to the terms and conditions noted in the attached Tax Abatement Plan, hereby incorporated into this Resolution.

3.03 In accordance with Section 469.1813, subdivision 8 of the Act, in no year shall the abatement, together with all other abatements approved by the City under the Act and paid in that year exceed the greater of 10% of the City's levy for that year or \$200,000 (the "Abatement Cap"). The City may grant other abatements permitted under the Act after the date of this resolution, provided that to the extent the total abatements in any year exceed the Abatement Cap, the allocation of Abatement Cap to such other abatements is subordinate to the Abatements under this Resolution.

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA,
MINNESOTA, THIS 8th DAY OF AUGUST, 2019.

EYOTA CITY COUNCIL

Tony Nelson, Mayor

ATTEST:

Marlis Knowlton, Clerk/Treasurer

**CITY OF EYOTA, MN
ORDINANCE #166**

**CHANGE IN ZONING CLASSIFICATION OF CERTAIN PROPERTY FROM C-1
(COMMERCIAL) to R-2 (HIGH DENSITY RESIDENTIAL)**

The City Council of the City of Eyota, MN does ordain:

**PIN 62.14.33.081143, Holy Redeemer Sub Lot 2 Block 1 is rezoned from C-1
(Commercial) to R-2 (High Density Residential):**

A printed copy of the complete ordinance is available for inspection by any person during regular office hours at the office of the city clerk or by standard or electronic mail.

Passed and adopted by the Eyota City Council July 25, 2019. Ordinance shall become effective upon its passage and publication.

/s/Tony Nelson
Mayor

ATTEST:

/s/Marlis Knowlton
Clerk/Treasurer

"Exhibit 6.G"

Council Meeting August 8, 2019

Approval of Accounts Payable:

To be approved by Council \$ 179,701.93
 Approved at Council meeting

Council approval after checks written \$ 363.08

Payroll for Council Approval

7/26/2019 Remittance checks \$ 2,437.73

7/26/2019 Electronically paid \$ 3,427.10

Total Accounts Payable: \$ 185,929.84

Total Accounts Payable \$ 185,929.84

Additional Payable

Additional Payable

Total \$ 185,929.84

FOR YOUR INFORMATION - ONLY

ARBOR GARDENS OPERATING ACCOUNT CHECKS SIGNED FOR PAYMENT

7/25/2019 \$ 2,528.29

TOTAL \$ 2,528.29

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.H"

Edit List of Invoices - Detail w/GL

Date: 08/05/2019

Time: 4:17 pm

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City of Eyota

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	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.		
15346	B & C PLUMBING AND HEATING II	07/26/2019	EASTW	NEW WATER HEATER	
	661 CANYON DR NW	08/09/2019	N	ARBOR GARDENS	8,696.11
	EYOTA	07/26/2019	N	N	0.00
B & C	MN 55934	07/26/2019	N	0	0.00
	<Emailing Stub Disabled>	07/26/2019	302376		8,696.11

GL Number	Account Name	Pay Amount	Relieve Amount
655-49995-458.10	Capital Outlay Other	8,696.11	0.00
Distribution Total		8,696.11	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
15352	B & C PLUMBING AND HEATING II	06/20/2019	EASTW	FIRE HALL-REQUEST #3	
	661 CANYON DR NW	08/09/2019	N	THROUGH 6/20/19	617.50
	EYOTA	06/20/2019	N	N	0.00
B & C	MN 55934	06/20/2019	N	0	0.00
	<Emailing Stub Disabled>	06/20/2019	PAY REQUEST #3		617.50

GL Number	Account Name	Pay Amount	Relieve Amount
418-42200-431.30	Contracted Services	617.50	0.00
Distribution Total		617.50	0.00

Vendor Total: 9,313.61

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
15358	CENTURY LINK	07/18/2019	EASTW	DIRECTORY 7/18/19-8/17/19	
	PO BOX 2961	08/09/2019	N		16.56
	PHOENIX	07/18/2019	N	N	0.00
CENLINK	AZ 85062-2961	07/18/2019	N	0	0.00
	<Emailing Stub Disabled>	07/18/2019	DIRECTORY 7/18/19-8/17/1		16.56

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

Vendor Total: 16.56

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
15342	CITY OF ST.CHARLES	07/23/2019	EASTW	4 PUNCH CARDS-POOL ADMISSIK	
	830 WHITEWATER AVE	08/09/2019	N	SUMMER REC	160.00
	ST.CHARLES	07/23/2019	N	N	0.00
CITYOFSTCH	MN 55972	07/23/2019	N	0	0.00
	<Emailing Stub Disabled>	07/23/2019	POOL ADMISSIONS		160.00

GL Number	Account Name	Pay Amount	Relieve Amount
230-45100-421.70	Program Supplies	160.00	0.00
Distribution Total		160.00	0.00

Vendor Total: 160.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
15367	CONSTRUCTION MANAGEMENT :	07/31/2019	EASTW	JULY 2019 SERVICES	
	1700 N BROADWAY, SUITE 128	08/09/2019	N		914.95
	ROCHESTER	07/31/2019	N	N	0.00
CMS	MN 55906	07/31/2019	N	0	0.00
	<Emailing Stub Disabled>	07/31/2019	19-714		914.95

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	914.95	0.00
Distribution Total		914.95	0.00

Vendor Total: 914.95

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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.		
	CORE & MAIN LP	07/25/2019	EASTW	WATER METERS & MXU'S	
	PO BOX 28330	08/09/2019	N	LESS CREDIT	4,149.03
15340	ST LOUIS	07/25/2019	N	N	0.00
CORE	MO 63146	07/25/2019	0.00	N	0.00
	<Emailing Stub Disabled>	07/25/2019	K923613		4,149.03

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-422.70	Utility System Maint Supplies	4,549.03	0.00
601-49400-424.00	Small Tools/Minor Equipment	-400.00	0.00
Distribution Total		4,149.03	0.00

Vendor Total: 4,149.03

	DECOOK EXCAVATING, INC.	06/11/2019	EASTW	FIRE HALL-THROUGH 6/11/19	
	P.O. BOX 69	08/09/2019	N		1,221.12
15354	BYRON	06/11/2019	N	N	0.00
DECOOK EXC	MN 55920	06/11/2019	0.00	N	0.00
	<Emailing Stub Disabled>	06/11/2019	FIRE HALL-THROUGH 6/11.		1,221.12

GL Number	Account Name	Pay Amount	Relieve Amount
418-42200-431.30	Contracted Services	1,221.12	0.00
Distribution Total		1,221.12	0.00

Vendor Total: 1,221.12

	EAGLE BLUFF	07/19/2019	EASTW	WOW TRIP 7/19/19	
	28097 GOODVIEW DR	08/09/2019	N		440.00
15338	LANESBORO	07/19/2019	N	N	0.00
EAGLE BLUF	MN 55949	07/19/2019	0.00	N	0.00
	<Emailing Stub Disabled>	07/19/2019	007748		440.00

GL Number	Account Name	Pay Amount	Relieve Amount
230-45100-431.30	Contracted Services	440.00	0.00
Distribution Total		440.00	0.00

Vendor Total: 440.00

	FEDEX	07/24/2019	EASTW	POSTAGE-WATER SAMPLES	
	PO BOX 371461	08/09/2019	N		10.68
15339	PITTSBURGH	07/24/2019	N	N	0.00
FEDEX	PA 15250-7461	07/24/2019	0.00	N	0.00
	<Emailing Stub Disabled>	07/24/2019	6-622-63450		10.68

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-432.20	Postage	10.68	0.00
Distribution Total		10.68	0.00

Vendor Total: 10.68

	GOPHER STATE ONE-CALL	07/31/2019	EASTW	JULY 2019 -53 LOCATES	
		08/09/2019	N		74.55
15348	HANOVER	07/31/2019	N	N	0.00
GOPHER	MD 21076-1317	07/31/2019	0.00	N	0.00
	<Emailing Stub Disabled>	07/31/2019	9070380		74.55

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-431.30	Contracted Services	74.55	0.00
Distribution Total		74.55	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: 74.55

15365	H & L MESABI	07/31/2019		EASTW	BLADES FOR SNOW PLOW	1,882.28
	1205 7TH AVE EAST	08/09/2019		N		0.00
H&L	HIBBING	07/31/2019		N	N	0.00
	MN 55746	07/31/2019	0.00	N	0	1,882.28
	<Emailing Stub Disabled>	07/31/2019	04379			

GL Number	Account Name	Pay Amount	Relieve Amount
101-43125-422.10	Repairs/Maintenance Equipment	1,882.28	0.00
Distribution Total		1,882.28	0.00

Vendor Total: 1,882.28

15355	HAWKINS, INC.	07/26/2019		EASTW	150 # Chlorine Cylinder	15.00
	PO BOX 860263	08/09/2019		N		0.00
HAWKINS	MINNEAPOLIS	07/26/2019		N	N	0.00
	MN 55486-0263	07/26/2019	0.00	N	0	15.00
	<Emailing Stub Disabled>	07/26/2019	4547890			

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-421.60	Chemicals & Chem Products	15.00	0.00
Distribution Total		15.00	0.00

Vendor Total: 15.00

15361	HIAWATHA BROADBAND COM. IN	08/05/2019		EASTW	CITY MAINTENANCE	75.90
	58 JOHNSON STREET	08/09/2019		N		0.00
HBC	WINONA	08/05/2019		N	N	0.00
	MN 55987	08/05/2019	0.00	N	0	75.90
	<Emailing Stub Disabled>	08/02/2019	8/2/19 #93803			

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-432.10	Telephone	37.44	0.00
101-43100-430.90	Computer/Software Expense	38.46	0.00
Distribution Total		75.90	0.00

15362	HIAWATHA BROADBAND COM. IN	08/02/2019		EASTW	FIRE HALL	91.16
	58 JOHNSON STREET	08/09/2019		N		0.00
HBC	WINONA	08/02/2019		N	N	0.00
	MN 55987	08/02/2019	0.00	N	0	91.16
	<Emailing Stub Disabled>	08/02/2019	8/2/19 #73597			

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-432.10	Telephone	31.19	0.00
210-42200-430.90	Computer/Software Expense	14.39	0.00
210-42200-430.90	Computer/Software Expense	31.18	0.00
210-42200-430.99	township portion of 430.90	14.40	0.00
Distribution Total		91.16	0.00

15363	HIAWATHA BROADBAND COM. IN	08/02/2019		EASTW	CITY HALL	202.55
	58 JOHNSON STREET	08/09/2019		N		0.00
HBC	WINONA	08/02/2019		N	N	0.00
	MN 55987	08/02/2019	0.00	N	0	202.55
	<Emailing Stub Disabled>	08/02/2019	8/2/19 #71232			

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-432.10	Telephone	152.11	0.00
101-41900-430.90	Computer/Software Expense	50.44	0.00

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

Distribution Total				202.55	0.00
				Vendor Total:	369.61

15344	JACK MADDEN	07/22/2019		EASTW	4 WEIGHTS ON BIG MOWER	
	927 COUNTY ROAD 102 NE	08/09/2019		N		100.00
MADDENJACI	EYOTA	07/22/2019		N	N	0.00
	MN 55934	07/22/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/22/2019	7/22/2019			100.00

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.10	Repairs/Maintenance Equipment	100.00	0.00
Distribution Total		100.00	0.00

Vendor Total: 100.00

15347	KRAUS-ANDERSON CONSTRUCT	07/19/2019		EASTW	FIRE HALL -PAY REQUEST THRO	
	502 2ND AVENUE SW	08/09/2019		N	JUNE 30, 2019	4,030.18
KRAUS-ANDE	ROCHESTER	07/19/2019		N	N	0.00
	MN 55902	07/19/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/19/2019	36581			4,030.18

GL Number	Account Name	Pay Amount	Relieve Amount
418-42200-431.30	Contracted Services	4,030.18	0.00
Distribution Total		4,030.18	0.00

Vendor Total: 4,030.18

15366	MINNESOTA ENERGY RESOURCE	07/31/2019		EASTW	FIRE DEPT	
	PO BOX 3140	08/09/2019		N		93.52
MNENERGY	MILWAUKEE	07/31/2019		N	N	0.00
	WI 53201-3140	07/31/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/31/2019	7/31/19-#0507775328-00001			93.52

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-438.30	Gas Utilities	93.52	0.00
Distribution Total		93.52	0.00

Vendor Total: 93.52

15337	OLMSTED COUNTY ENVIRONMEI	07/23/2019		EASTW	BACTERUA TESTS	
	2122 CAMPUS DRIVE SE - S 200	08/09/2019		N		148.80
OLM-ENVIRO	ROCHESTER	07/23/2019		N	N	0.00
	MN 55904-4744	07/23/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/23/2019	STMT #61-#O921832			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

15343	ON SITE SANITATION	07/13/2019		EASTW	7/13/19-8/9/19	
	95 WOODLYNN AVENUE	08/09/2019		N		175.00
ONSITESANI	ST.PAUL	07/13/2019		N	N	0.00
	MN 55117	07/13/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/13/2019	0000787245			175.00

GL Number	Account Name	Pay Amount	Relieve Amount
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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. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount

230-45200-441.80	Toilet Rentals				175.00	0.00
Distribution Total					175.00	0.00

Vendor Total: 175.00

15351	PEARSON STEMPER ELECTRIC	06/25/2019		EASTW	FIRE HALL - PAY REQUEST #5	
	11999 EQUINE DR	08/09/2019		N	THROUGH 6/25/19	2,322.75
	ST. CHARLES	06/25/2019		N	N	0.00
PEARSONSTI	MN 55972	06/25/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/25/2019	PAY REQUEST #5			2,322.75

GL Number	Account Name	Pay Amount	Relieve Amount
418-42200-431.30	Contracted Services	2,322.75	0.00
Distribution Total		2,322.75	0.00

Vendor Total: 2,322.75

15360	POST-BULLETIN COMPANY, L.L.C	07/31/2019		EASTW	PUBLIC HEARING PUBLISHING	
	P.O. BOX 6118	08/09/2019		N	EYOTA HOLDINGS-TAX ABATEME	108.00
	ROCHESTER	07/31/2019		N	N	0.00
POSTBULLET	MN 55903-6118	07/31/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/31/2019	073119124844			108.00

GL Number	Account Name	Pay Amount	Relieve Amount
260-46500-431.00	Other Professional Services	108.00	0.00
Distribution Total		108.00	0.00

Vendor Total: 108.00

15350	RDO EQUIPMENT	08/01/2019		EASTW	NEW JOHN DEERE 524L	
	1236 60TH AVE NW -OFFICE A	08/09/2019		N	PAYLOADER	143,119.00
	ROCHESTER	08/01/2019		N	N	0.00
RDO EQUIP	MN 55901	08/01/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/01/2019	PO #1189024			143,119.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-454.00	Capital Outlay Heavy Equipment	143,119.00	0.00
Distribution Total		143,119.00	0.00

Vendor Total: 143,119.00

15356	RIVERLAND COMM COLLEGE	07/29/2019		EASTW	FIRE DEPT- GRAIN BIN TRAINING	
		08/09/2019		N		1,000.00
	ALBERT LEA	07/29/2019		N	N	0.00
RIVERLAND	MN 56007	07/29/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/29/2019	526855			1,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-430.80	Safety Training & Equipment	500.00	0.00
210-42200-430.80	Safety Training & Equipment	500.00	0.00
Distribution Total		1,000.00	0.00

Vendor Total: 1,000.00

15345	ROCHESTER FIRE EXTINGUISHE	07/12/2019		EASTW	20# ABC FIRE EXTINGUISHER	
	826 4TH STREET SE	08/09/2019		N	RECHARGE	33.08
	ROCHESTER	07/12/2019		N	N	0.00
ROCHFIREEX	MN 55904	07/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/12/2019	2-2838			33.08

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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
210-42200-430.80	Safety Training & Equipment	16.54	0.00
210-42200-430.89	township portion of 430.80	16.54	0.00
Distribution Total		33.08	0.00

Vendor Total: 33.08

15336	ROCHESTER OVER HEAD DOOR, 07/19/2019		EASTW	REPAIR DOOR AT MAINT. SHOP	
	2321 7TH STREET NW 08/09/2019		N		365.00
ROCHOVER	ROCHESTER 07/19/2019		N	N	0.00
	MN 55901 07/19/2019 0.00		N	0	0.00
	<Emailing Stub Disabled> 07/19/2019 11981				365.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.30	Repairs/Maintenance Buildings	365.00	0.00
Distribution Total		365.00	0.00

Vendor Total: 365.00

15370	RYAN SCHEEVEL 08/05/2019		EASTW	ADAPTIVE REC SUPPLIES,	
	1633 8TH AVE SE 08/09/2019		N	MOSQUITO REPELLANT	152.57
SCHEEVEL/R	ROCHESTER 08/05/2019		N	N	0.00
	MN 55904 08/05/2019 0.00		N	0	0.00
	<Emailing Stub Disabled> 08/05/2019 6-1-19-8-4-19				152.57

GL Number	Account Name	Pay Amount	Relieve Amount
230-45100-421.70	Program Supplies	152.57	0.00
Distribution Total		152.57	0.00

Vendor Total: 152.57

15357	SHEA DESIGN, INC. 07/18/2019		EASTW	CITIZEN OF THE YEAR SIGN	
	10705 VIOLA ROAD NE 08/09/2019		N		30.00
SHEA	EYOTA 07/18/2019		N	N	0.00
	MN 55934 07/18/2019 0.00		N	0	0.00
	<Emailing Stub Disabled> 07/18/2019 8944				30.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-443.70	Eyota Days Expenses	30.00	0.00
Distribution Total		30.00	0.00

Vendor Total: 30.00

15341	ST. JOSEPH EQUIPMENT, INC. 07/31/2019		EASTW	CASTER WHEEL KIT	
	N1751 CTY ROAD M 08/09/2019		N	KUBOTA BROOM	462.41
ST.JOSEPH	LA CROSSE 07/31/2019		N	N	0.00
	WI 54601 07/31/2019 0.00		N	0	0.00
	<Emailing Stub Disabled> 07/31/2019 P44033				462.41

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.10	Repairs/Maintenance Equipment	462.41	0.00
Distribution Total		462.41	0.00

Vendor Total: 462.41

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

15349	THOMPSON & WARD ELECTRIC I	07/31/2019	EASTW	ARBOR GARDENS-REWIRE 8	
	5810 GLENBROOK CT SE	08/09/2019	N	OUTDOOR POST LIGHTS TO LED	1,020.00
	ROCHESTER	07/31/2019	N	N	0.00
THOMP&WAF	MN 55904	07/31/2019	0.00	N	0
	<Emailing Stub Disabled>	07/31/2019	3320		<u>1,020.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
655-49995-422.30	Repairs/Maintenance Buildings	1,020.00	0.00
Distribution Total		1,020.00	0.00

Vendor Total: 1,020.00

15364	TRUGREEN	07/30/2019	EASTW	WEED CONTROL	
	PO BOX 78031	08/09/2019	N	SUMMERFIELD	52.00
	PHOENIX	07/30/2019	N	N	0.00
TRUGREEN	AZ 85062-8031	07/30/2019	0.00	N	0
	<Emailing Stub Disabled>	07/30/2019	107495554		<u>52.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.60	Weed Control	52.00	0.00
Distribution Total		52.00	0.00

Vendor Total: 52.00

15368	US BANK	07/25/2019	EASTW	ADMIN. FEES-7/1/2019-6/30/2020	
	CM-9705	08/09/2019	N	GO BOND 2010 A	500.00
	ST. PAUL	07/25/2019	N	N	0.00
U.S.BANK	MN 55170-9705	07/25/2019	0.00	N	0
	<Emailing Stub Disabled>	07/25/2019	5439238		<u>500.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
313-47000-462.00	Fiscal Agent Fee's	500.00	0.00
Distribution Total		500.00	0.00

Vendor Total: 500.00

15353	VIKING AUTOMATIC SPRINKLER	06/30/2019	EASTW	FIRE HALL-PAY REQUEST #2	
	P.O. BOX 74008409	08/09/2019	N	THROUGH 6/30/19	2,662.96
	CHICAGO	06/30/2019	N	N	0.00
VIKINGAUTO	IL 60674-8409	06/30/2019	0.00	N	0
	<Emailing Stub Disabled>	06/30/2019	PAY REQUEST #2		<u>2,662.96</u>

GL Number	Account Name	Pay Amount	Relieve Amount
418-42200-431.30	Contracted Services	2,662.96	0.00
Distribution Total		2,662.96	0.00

Vendor Total: 2,662.96

15359	WHKS & CO.	07/22/2019	EASTW	STREET MAINT., WATER SUPPLY	
	PO BOX 1467	08/09/2019	N	BASE MAP UPDATES, 125 AVE RE	4,759.27
	MASON CITY	07/22/2019	N	N	0.00
WHKS	IA 50402-1467	07/22/2019	0.00	Y	0
	<Emailing Stub Disabled>	07/22/2019	39488		<u>4,759.27</u>

GL Number	Account Name	Pay Amount	Relieve Amount
101-43110-430.30	Engineering Fees	1,472.87	0.00
101-43110-422.40	Street Repairs	2,704.00	0.00
601-49400-430.30	Engineering Fees	224.00	0.00
101-43110-430.30	Engineering Fees	358.40	0.00

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

Distribution Total	4,759.27	0.00
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Vendor Total: 4,759.27

Grand Total: 179,701.93

Less Credit Memos: 0.00

Net Total: 179,701.93

Less Hand Check Total: 0.00

Outstanding Invoice Total: 179,701.93

Total Invoices: 34

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City of Eyota

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	ALMA SCHWARTZ	07/31/2019	EASTW	FARMERS MARKET 7/30/2019-D/C	
	14362 WAGON WHEEL DR.	07/31/2019	N		6.00
15335	ST. CHARLES	07/31/2019	N	N	0.00
SCHWARTZA	MN 55972	07/31/2019	0.00	N	0
	<Emailing Stub Disabled>	07/31/2019	7/30/2019		0.00
					6.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	6.00	0.00
Distribution Total		6.00	0.00

Vendor Total: 6.00

	LOGAN CLARK	07/31/2019	EASTW	FARMERS MARKET 7/30/2019	
	8203 54TH ST SE	07/31/2019	N		66.00
15334	EYOTA	07/31/2019	N	N	0.00
CLARKLOGAI	MN 55934	07/31/2019	0.00	N	0
	<Emailing Stub Disabled>	07/31/2019	7/30/2019		0.00
					66.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	66.00	0.00
Distribution Total		66.00	0.00

Vendor Total: 66.00

	KAREN LOEDING	07/31/2019	EASTW	FARMERS MARKET 7/30/19-D/C	
	1329 80 AVENUE NE	07/31/2019	N		64.00
15333	EYOTA	07/31/2019	N	N	0.00
LOEDING	MN 55934	07/31/2019	0.00	N	0
	<Emailing Stub Disabled>	07/31/2019	7/30/2019		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

	MARK SIEVERT	07/31/2019	EASTW	FARMERS MARKET 7/30/19-D/C	
	109 CENTER ST.	07/31/2019	N		4.00
15331	UTICA	07/31/2019	N	N	0.00
SIEVERTMAR	MN 55979	07/31/2019	0.00	N	0
	<Emailing Stub Disabled>	07/31/2019	7/30/19		0.00
					4.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	4.00	0.00
Distribution Total		4.00	0.00

Vendor Total: 4.00

	LAURIE MEYER	07/31/2019	EASTW	FARMERS MARKET 7/30/19-D/C	
	3009 100 AVENUE NE	07/31/2019	N		10.00
15332	EYOTA	07/31/2019	N	N	0.00
MEYER	MN 55934	07/31/2019	0.00	N	0
	<Emailing Stub Disabled>	07/31/2019	7/30/19		0.00
					10.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	10.00	0.00
Distribution Total		10.00	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	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

Vendor Total: 10.00

15330	U.S. POSTMASTER	07/31/2019		EASTW	JULY 2019 UTILITY BILL-POSTAGE	
		07/31/2019		N		213.08
POSTMASTEI	EYOTA	07/31/2019		N	N	0.00
	MN 55934	07/31/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/31/2019	JULY 2019 UB POSTAGE			213.08

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-432.20	Postage	106.54	0.00
602-49450-432.20	Postage	106.54	0.00
Distribution Total		213.08	0.00

Vendor Total: 213.08

Grand Total: 363.08

Less Credit Memos: 0.00

Net Total: 363.08

Less Hand Check Total: 0.00

Outstanding Invoice Total: 363.08

Total Invoices: 6

Check Register Report
PAYROLL REMITTANCE CHECKS

Emp. Code Desc.:
City Of Eyota

Date: 7/23/2019
Time: 14:06:03

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount	
24802	07/26/2019		P	PER	PERA	Remittance Check	\$1,221.73	
24803	07/26/2019		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$1,200.00	
24804	07/26/2019		P	NCP	NCPERS MINNESOTA-456	Remittance Check	\$16.00	
Total Checks: 3							Sub-Total:	\$2,437.73
							Total Void/Stop Payment:	\$0.00
							Grand Total:	\$2,437.73

Electronically paid - \$3427.10 - 7/26/19 P.R.

System: 7/25/2019 3:03:01 PM
User Date: 7/25/2019

01 Master
COMPUTER CHECK REGISTER
Payables Management

Page: 1
User ID: Brandon

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

Audit Trail Code: PMCHK00010154
Posting Date: 7/25/2019

Checkbook ID: 501EYOTA

* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
010256	7/25/2019	00000000000252658	11663	PEOPLES COOPERATIVE SERVICES	\$2,424.05
010257	7/25/2019	00000000000252659	19438	SHELLY HOLST	\$104.24
Total Checks:	2			Checks Total:	\$2,528.29