CITY OF EYOTA
CITY COUNCIL MINUTES
SEPTEMBER 10, 2020

Members Present: Tony Nelson, Bryan Cornell, Ray Schuchard and John Chesney were in council chambers, Jamie Ward was present through Zoom
Members Absent: none
Staff Present: Brad Boice, Public Works Supervisor and Marlis Knowlton, Clerk/Treasurer

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

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

Consent Agenda: Nelson requested to pull item 4.B to discuss later. Motion was made by Chesney and seconded by Schuchard to approve the consent agenda item 4.A Votes via roll call: Ayes 5, Nays 0. Motion carried.

4.A. Approve the minutes of the August 27, 2020 regular Council meeting

Reports:
Community Officer: Deputy Peterson was not at the meeting; the August report was submitted to the Council for their reference.

Fire Department: Nelson reported Fire Prevention Week is October 4-10. There will not be an annual open house, but the Department will be holding another truck parade around town on October 6. Seeing that it is also National Night Out, hopefully Deputy Peterson can join the parade. The annual pancake breakfast, at the Legion, will be October 11 and there will be carry out available.

Park Board: Cornell reported a lot of things the Board discussed is on this Council agenda. They talked about the 2021 budget and recommended approving the changes including a raise for the Summer Rec Program Director.

Per Knowlton's inquiry, the Council authorized the Sunrise Park play equipment part replacement could be paid out of the gambling fund versus park fund.

Clerk: Request from Greg Brehmer and Lisa Miller, 310 Carolann Street NW to waive some of the water/sewer bill due to watering new grass seed from the gas company improvement project.

Motion was made by Cornell and seconded by Schuchard to waive 4,000 gallons of the sanitary sewer fees. Votes via roll call: Ayes 5, Nays 0. Motion carried.

Schuchard noted that citizens should contact the City and discuss before beginning watering.

REGULAR AGENDA ITEMS:

2021 Improvement Project Planning: The Council discussed 2021 suggested projects of water main and street improvements be done on Madison Avenue NW, Skyline Avenue NW, and Everett Avenue NW. This includes paving the gravel section of Madison Avenue. And paving North Front Street NE. It was noted that this is all just planning, actual approval to move forward with the projects will be later.

Motion was made by Cornell and seconded by Schuchard to approve the proposed 2020 Capital Improvement Plan. Votes via roll call: Ayes 5, Nays 0. Motion carried.

Motion was made by Cornell and seconded by Chesney to move forward with the proposed 2021 projects as discussed. Votes via roll call: Ayes 5, Nays 0. Discussion: this is just planning the projects. Motion carried.

Motion was made by Schuchard and seconded by Chesney to enter into the Professional Services Agreement with WHKS & Co. to authorize them to develop plans for the two mentioned projects. Votes via roll call: Ayes 5, Nays 0. Motion carried.

Park DR Drainage Improvement Project Pay Request #1: Motion was made by Schuchard and seconded by Chesney to approve Park Drive Drainage Project Pay Request #1 payable to DeCook Excavating as recommended, $31,632.63. Votes via roll call: Ayes 5, Nays 0. Motion carried.

Compost Site Surveillance Camera Cable Line AND West Side Park Surveillance Camera: Council discussed bids and what is really desired. Brad Boice will contact HBC again and get a package quote for two cameras at Sunrise Park (play equipment and public works facilities), two cameras at West Side Park and one at the compost site. Will be discussed again at the September 21 meeting.

Caboose Roof Repair Proposals: Caboose roof repair proposals were reviewed and there was some clarification and more questions. All agreed this should be repaired in 2020 and not put on the 2021 budget. Boice will get clarification and firm prices regarding the 2x4 walkway on top replacement. Will be discussed again at the September 21 meeting.

318 Washington Avenue SE Sewer Fee Reduction Request: Gwenn Johnson requested to waive some of the sanitary sewer fees due to high usage after leaving a hose in the swimming pool. Council agreed that pool filling has always been homeowners' responsibility unless a second meter is installed.

Motion was made by Schuchard and seconded by Cornell the request is denied. Votes via roll call: Ayes 5, Nays 0. Motion carried.

Council Wage Increase Proposal: Mayor Nelson suggested a $25 per meeting increase. Motion was made by Schuchard and seconded by Nelson to approve the increase and initiate discussion on the motion. Schuchard requested finding out what some of the other cities are paying. Schuchard and Nelson voted in favor. Cornell, Chesney, and Ward voted opposed. Motion did not pass. Knowlton will research other city's wages and bring back to the September 21 meeting for consideration.

Nuisance Property Status Update: There has not been much improvement since the last meeting. Due to the Park Drive storm water improvement project, the City may have delayed some of the clean up because construction was right in front of those three properties. Council requested specific letters be sent to the Park Drive properties giving them until September 30 to finish clean up. Property on Second Street SE has a good vehicle parked so the nuisance vehicle and camper can not be moved. City Attorney recommended calling the towing company and verifying if they can move the good vehicle to get to the nuisances. Post a notice and mail a notice, he has until September 30. 250 Rena Belle, need to verify it is totally cleaned up; if not send a letter he has until September 30. All these letters will be sent certified and/or pay Sheriff's Office to deliver.

Motion was made by Cornell and seconded by Schuchard to authorize City Hall to send certified letters and have Deputy Peterson hand deliver notices and discussed. Votes via roll call: Ayes 5, 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 $40,294.19. Votes via roll call: Ayes 5, Nays 0. Motion carried. See "Exhibit 6.H"

Resolution #2020-42 Allocating CARES Act Funds: A requirement of the CARES ACT is to pass a resolution before September 15 to document how the City is going to distribute the $148,646 received from the State. Originally the City designated excess funds to be forwarded to the School District. Since then it has been determined schools are units of government and it is not allowed for one government unit (City) to forward to another unit (School). All excess money must be returned to the home county. The resolution will need to be reworded to remove stating money will go to the School. The Council agreed they would rather see as much money as possible to stay in town, especially to help businesses that have been negatively impacted. How much the grants could be increased will be discussed later. For now, remove the dollar amounts listed for the grants in the resolution.

Motion was made by Cornell and seconded by Chesney to move RESOLUTION #2020-42, Allocating Coronavirus Aid, Relief and Economic Security (CARES) Act Funds to Local Government Activities with said changes. Votes via roll call: Ayes 5, Nays 0. Motion carried. See "Exhibit 4.B"

Other Business: none

Adjourn: Motion was made by Schuchard and seconded by Chesney to adjourn the meeting. Votes via roll call: Ayes 5, Nays 0. Motion carried. Meeting was declared adjourned at 7:58 p.m.

Tony Nelson Mayor	Marlis Knowlton Clerk/Treasurer

Council Meeting September 10, 2020

Approval of Accounts Payable:

To be approved by Council	$	35,748.74
Approved at Council meeting		
Council approval after checks written		
9/1/2020	$	221.16
9/3/2020	$	218.00
Payroll for Council Approval		
9/4/2020 Remittance checks	$	1,423.63
9/4/2020 Electronic payments	$	2,682.66
Total Accounts Payable:	$	40,294.19

Total Accounts Payable	**$**	**40,294.19**
Additional Payable		
Additional Payable		
Total	**$**	**40,294.19**

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

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.I"

Edit List of Invoices - Detail w/GL

Date: 09/04/2020
Time: 11:00 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
	CENTURY LINK	08/18/2020		EASTW	DIRECTORY 8/18/20-9/17/20	
	PO BOX 2961	09/11/2020		N		16.56
16442	PHOENIX	08/18/2020		N	N	0.00
CENLINK	AZ 85062-2961	08/18/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/18/2020	DIRECTORY 8/18/20-9/17/2			16.56

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

Vendor Total: 16.56

	CINTAS	08/31/2020		EASTW	AUGUST 2020-MATS & UNIFORMS	
	P.O. BOX 650838	09/11/2020		N		365.12
16453	DALLAS	08/31/2020		N	N	0.00
CINTAS	TX 75265-0838	08/31/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/31/2020	AUGUST 2020-MATS & UNI			365.12

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-422.30	Repairs/Maintenance Buildings	104.00	0.00
101-43100-441.70	Uniforms	117.50	0.00
230-45200-441.70	Uniforms	26.11	0.00
601-49400-441.70	Uniforms	78.34	0.00
602-49450-441.70	Uniforms	39.17	0.00
Distribution Total		365.12	0.00

Vendor Total: 365.12

	DECOOK EXCAVATING, INC.	08/30/2020		EASTW	PAY REQUEST #1-PARK DRIVE	
	P.O. BOX 69	09/11/2020		N	DRAINAGE IMPROVEMENTS	31,632.63
16448	BYRON	08/30/2020		N	N	0.00
DECOOK EXC	MN 55920	08/30/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/30/2020	PAY REQUEST #1-PARK D			31,632.63

GL Number	Account Name	Pay Amount	Relieve Amount
101-43110-422.41	Seal Coating Expenses	33,297.50	0.00
101-00000-290.00	Retained Earnings	-1,664.87	0.00
Distribution Total		31,632.63	0.00

Vendor Total: 31,632.63

	GOPHER STATE ONE-CALL	08/31/2020		EASTW	AUGUST 2020-37 TICKETS	
		09/11/2020		N		49.95
16445	HANOVER	08/31/2020		N	N	0.00
GOPHER	MD 21076-1317	08/31/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/31/2020	0080381			49.95

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-431.30	Contracted Services	49.95	0.00
Distribution Total		49.95	0.00

Vendor Total: 49.95

	HAWKINS, INC.	08/20/2020		EASTW	2-150# CHLORINE CYLINDERS	
	PO BOX 860263	09/11/2020		N		20.00
16449	MINNEAPOLIS	08/20/2020		N	N	0.00
HAWKINS	MN 55486-0263	08/20/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/20/2020	4778443			20.00

Edit List of Invoices - Detail w/GL

Date: 09/04/2020
Time: 11:00 am
Page: 2

City of Eyota

	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
Ref. No. / Vendor No.						

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

Vendor Total: 20.00

	MARLIS K. KNOWLTON	09/04/2020		EASTW	2020 ELECTIONS-MILEAGE	
	2343 110TH AVENUE S.E.	09/11/2020		N	WATER & ICE-ELECTIONS	108.54
16443	EYOTA	09/04/2020		N	N	0.00
KNOWLTONM	MN 55934	09/04/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/04/2020	1/15/20-8/31/20			108.54

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-433.10	Travel/Training/Instruction	98.73	0.00
101-41410-443.00	Other Miscellaneous	9.81	0.00
Distribution Total		108.54	0.00

Vendor Total: 108.54

	LEAGUE OF MINNESOTA CITIES	09/04/2020		EASTW	MAYORS ASSOCIATION	
	145 UNIVERSITY AVE. W.	09/11/2020		N	MEMBERSHIP DUES	30.00
16446	ST. PAUL	09/04/2020		N	N	0.00
LEAGMNCITY	MN 55103-2044	09/04/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/04/2020	9/1/2020-8/31/2021			30.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-443.30	Dues & Subscriptions	30.00	0.00
Distribution Total		30.00	0.00

	LEAGUE OF MINNESOTA CITIES	09/04/2020		EASTW	LEAGUE OF MN CITIES	
	145 UNIVERSITY AVE. W.	09/11/2020		N	MEMBERSHIP DUES 2020-2021	2,272.00
16447	ST. PAUL	09/04/2020		N	N	0.00
LEAGMNCITY	MN 55103-2044	09/04/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/04/2020	326760			2,272.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-443.30	Dues & Subscriptions	2,272.00	0.00
Distribution Total		2,272.00	0.00

Vendor Total: 2,302.00

	MENARDS - ROCHESTER SOUTH	08/31/2020		EASTW	PROPANE CYLINDER,	
	3000 S. BROADWAY	09/11/2020		N	4" RIGID RUBBER CASTER	26.34
16440	ROCHESTER	08/31/2020		N	N	0.00
MENARDS	MN 55904-5598	08/31/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/31/2020	23036			26.34

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.50	Shop Supplies	26.34	0.00
Distribution Total		26.34	0.00

	MENARDS - ROCHESTER SOUTH	08/20/2020		EASTW	SHOP TOOLS, WSP BATHROOM	
	3000 S. BROADWAY	09/11/2020		N	REPAIR,	60.69
16441	ROCHESTER	08/20/2020		N	N	0.00
MENARDS	MN 55904-5598	08/20/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/20/2020	22513			60.69

GL Number	Account Name	Pay Amount	Relieve Amount

Edit List of Invoices - Detail w/GL

Date: 09/04/2020
Time: 11:00 am
Page: 3

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

101-43100-424.00	Small Tools/Minor Equipment	23.96	0.00
230-45200-422.30	Repairs/Maintenance Buildings	21.18	0.00
230-45200-421.80	General Operating Supplies	15.55	0.00
Distribution Total		60.69	0.00

Vendor Total: 87.03

	MINNESOTA ENERGY RESOURCI	09/01/2020		EASTW	AUGUST 2020-CITY HALL	
	PO BOX 3140	09/11/2020		N		18.00
16451	MILWAUKEE	09/01/2020		N	N	0.00
MNENERGY	WI 53201-3140	09/01/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/01/2020	AUGUST 2020-#050636569			18.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-438.30	Gas Utilities	18.00	0.00
Distribution Total		18.00	0.00

	MINNESOTA ENERGY RESOURCI	09/01/2020		EASTW	AUGUST 2020-FIRE HALL	
	PO BOX 3140	09/11/2020		N		45.00
16452	MILWAUKEE	09/01/2020		N	N	0.00
MNENERGY	WI 53201-3140	09/01/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/01/2020	AUGUST 2020-#050777532			45.00

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-438.30	Gas Utilities	45.00	0.00
Distribution Total		45.00	0.00

Vendor Total: 63.00

	NAPA AUTO PARTS	08/29/2020		EASTW	SEAT SAVER COVER	
	103 1 2 NW DIVISION ST	09/11/2020		N		189.00
16439	CHATFIELD	08/29/2020		N	N	0.00
NAPA CHAT	MN 55923	08/29/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/29/2020	773920			189.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.10	Repairs/Maintenance Equipment	189.00	0.00
Distribution Total		189.00	0.00

Vendor Total: 189.00

	NORTHLAND WINDOWS & DOOR	08/31/2020		EASTW	ARBOR GARDENS	
	22924 617TH ST.	09/11/2020		N		315.00
16455	MANTORVILLE	08/31/2020		N	N	0.00
NORTHLAND\	MN 55955	08/31/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/31/2020	7362			315.00

GL Number	Account Name	Pay Amount	Relieve Amount
655-49995-422.30	Repairs/Maintenance Buildings	315.00	0.00
Distribution Total		315.00	0.00

Vendor Total: 315.00

	OLMSTED COUNTY FAMILY SUPF	08/25/2020		EASTW	ARBOR GARDENS	
	2117 CAMPUS DR SE	09/11/2020		N		102.15
16454	ROCHESTER	08/25/2020		N	N	0.00
OLMSTEDCT'	MN 55904-4825	08/25/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/25/2020	CLAIM NUMBER #743987			102.15

Edit List of Invoices - Detail w/GL

City of Eyota

	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
Ref. No. Vendor No.						

GL Number	Account Name	Pay Amount	Relieve Amount
655-49995-443.00	Other Miscellaneous	102.15	0.00
Distribution Total		102.15	0.00

Vendor Total: 102.15

	RYAN SCHEEVEL	08/31/2020		EASTW	SUMMER MOVIES 2020-	
	1633 8TH AVE SE	09/11/2020		N	RENTAL CHARGES FOR BLU-RAY	41.33
16450	ROCHESTER	08/31/2020		N	N	0.00
SCHEEVEL/R	MN 55904	08/31/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/31/2020	8/31/2020			41.33

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-441.50	Other Equipment Rentals	41.33	0.00
Distribution Total		41.33	0.00

Vendor Total: 41.33

	ZEP MANUFACTURING CO.	08/27/2020		EASTW	PARKS-CLEANING SUPPLIES	
	13237 COLLECTIONS CENTER DF	09/11/2020		N		456.43
16444	CHICAGO	08/27/2020		N	N	0.00
ZEP	IL 60693-0132	08/27/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/27/2020	90085487621			456.43

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-421.80	General Operating Supplies	456.43	0.00
Distribution Total		456.43	0.00

Vendor Total: 456.43

Grand Total:	35,748.74
Less Credit Memos:	0.00
Net Total:	35,748.74
Less Hand Check Total:	0.00
Outstanding Invoice Total:	35,748.74

Total Invoices: 17

Edit List of Invoices - Detail w/GL

Date: 09/01/2020
Time: 8:41 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
	U.S. POSTMASTER	09/01/2020		EASTW	AUGUST 2020 UB POSTAGE	
		09/01/2020		N		221.16
16433	EYOTA	09/01/2020		N	N	0.00
POSTMASTEI	MN 55934	09/01/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/01/2020	AUGUST 2020 UB POSTAG			221.16

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-432.20	Postage	110.58	0.00
602-49450-432.20	Postage	110.58	0.00
Distribution Total		221.16	0.00

Vendor Total: 221.16

Grand Total:	221.16
Less Credit Memos:	0.00
Net Total:	221.16
Less Hand Check Total:	0.00
Outstanding Invoice Total:	221.16

Total Invoices: 1

Edit List of Invoices - Detail w/GL

Date: 09/03/2020
Time: 1:26 pm
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
	LOGAN CLARK	09/03/2020		EASTW	FARMERS MARKET 9/1/2020	
	8203 54TH ST SE	09/03/2020		N	$13 EBT, $6 MB	37.00
16434	EYOTA	09/03/2020		N	N	0.00
CLARKLOGAI	MN 55934	09/03/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/03/2020	FARMERS MARKET 9/1/20:			37.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	37.00	0.00
Distribution Total		37.00	0.00

Vendor Total: 37.00

	KAREN LOEDING	09/03/2020		EASTW	FARMERS MARKET 9/1/2020	
	1329 80 AVENUE NE	09/03/2020		N	$4 EBT, $23 MB	83.00
16438	EYOTA	09/03/2020		N	N	0.00
LOEDING	MN 55934	09/03/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/03/2020	FARMERS MARKET 9/1/20:			83.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	83.00	0.00
Distribution Total		83.00	0.00

Vendor Total: 83.00

	DARREL MULHOLLAND	09/03/2020		EASTW	FARMERS MARKET 9/1/2020	
	11001 VIOLA RD NE	09/03/2020		N	$2EBT, $3 MB	37.00
16435	EYOTA	09/03/2020		N	N	0.00
DARREL MUL	MN 55934	09/03/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/03/2020	FARMERS MARKET 9/1/20:			37.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	37.00	0.00
Distribution Total		37.00	0.00

Vendor Total: 37.00

	BELLA & ROSE ROBINSON	09/03/2020		EASTW	FARMERS MARKET 9/1/2020	
	742 MADISON AVE SW	09/03/2020		N		8.00
16436	EYOTA	09/03/2020		N	N	0.00
ROBINSON	MN 55934	09/03/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/03/2020	FARMERS MARKET 9/1/20:			8.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	8.00	0.00
Distribution Total		8.00	0.00

Vendor Total: 8.00

	LOIS SMOLTZ	09/03/2020		EASTW	FARMERS MARKET 9/1/2020	
	1566 ST CHARLES AVE	09/03/2020		N	$8 EBT, $15 MB	53.00
16437	ST. CHARLES	09/03/2020		N	N	0.00
LOIS SMOLT	MN 55972	09/03/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/03/2020	FARMERS MARKET 9/1/20:			53.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-00000-208.30	DUE TO FM VENDORS	53.00	0.00
Distribution Total		53.00	0.00

Edit List of Invoices - Detail w/GL

City of Eyota

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

Vendor Total:	53.00
Grand Total:	218.00
Less Credit Memos:	0.00
Net Total:	218.00
Less Hand Check Total:	0.00
Outstanding Invoice Total:	218.00

Total Invoices: 5

Check Register Report

8/17/2020-8/30/2020

Emp. Code Desc.:
City Of Eyota

Date: 8/31/2020
Time: 13:57:26

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
25743	09/04/2020		P	PER	PERA	Remittance Check	$1,399.63
25744	09/04/2020		P	NCP	NCPERS MINNESOTA-456	Remittance Check	$24.00

Total Checks: 2

Sub-Total:	**$1,423.63**
Total Void/Stop Payment:	**$0.00**
Grand Total:	**$1,423.63**

Electronically paid $2682.66 - 9/4/2020 P.R.

RESOLUTION #2020-42
CITY OF EYOTA

Allocating Coronavirus Aid, Relief and Economic Security (CARES) Act Funds to Local Government Activities

WHEREAS, on March 27, 2020 the President of the United States signed into law the Coronavirus Aid, Relief and Economic Security Act (Known as the CARES Act) that was passed by the U.S. Congress in response to the COVID-19 Pandemic Outbreak; and,

WHEREAS, The CARES Act included $339.8 Billion in relief under the COVID-19 pandemic in the United States dedicated for State and Local Governments; and,

WHEREAS, on June 25, 2020 the Governor of the State of Minnesota by Executive Order under the current Emergency allowed for the distribution of $841 million in CARES Act Funds to counties and cities within the State of Minnesota in accordance with the U.S. Treasury Guidance based on a per-capita basis; and,

WHEREAS, the City of Eyota has received $148,646 in CARES Act Funding allocation; and,

WHEREAS, the CARES Act allows local governmental units to expend funds on costs that are necessary expenditures related to the COVID-19 public health emergency; and,

WHEREAS, the CARES Act allows local governmental units to expend funds on costs that were not included in the most recently adopted budget as of March 27, 2020, or were budgeted for but have been incurred for a substantially different use from what was intended as a result of the COVID-19 public health emergency; and,

WHEREAS, the CARES Act allows local governmental units to expend funds on costs that were incurred during the covered period of March 1, 2020 – November 15, 2020.

NOW, THEREFORE, BE IT RESOLVED that the Eyota City Council allocates $148,646 of CARES Act Funds accordingly:

Business grants, with a required application form, to:
Arbor Garden Place, Eyota Volunteer Ambulance Service, licensed daycare operators and all other businesses. Businesses include for profit, nonprofit and in-home businesses if at least fifty percent of total income is from the business. Businesses must be within city limits.

City for technology improvements and reimburse COVID related expenses including applicable wages.

"Exhibit 4.B"

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA, MINNESOTA, THIS 10th DAY OF SEPTEMBER, 2020.

EYOTA CITY COUNCIL

_____
Tony Nelson, Mayor

ATTEST:

_____
Marlis Knowlton, Clerk/Treasurer