

**RESOLUTION #2013-14  
CITY OF EYOTA**

**“RESOLUTION EXPRESSING ACCEPTANCE OF, APPRECIATION FOR AND  
DESIGNATION OF DONATIONS RECEIVED”**

**WHEREAS**, the following have presented cash donations to the Eyota Volunteer Fire Department:

John or Betty Fuchs \$25  
Judith Stapleton \$25

**WHEREAS**, these donations are to be designated to the Eyota Fire Department as a thank you and continued support for their services, and

**WHEREAS**, the City Council is appreciative of the donations and commends and thanks the above mentioned people for their support, generosity and consideration,

**BE IT RESOLVED**, by the Common Council of the City of Eyota, Minnesota accepts and acknowledges with gratitude the donations totaling \$50.00 and designates those funds to be appropriated to the Fire Department Fund for the purchase of a laptop computer for the Training Officer; and the balance of the funds to purchase new hoses and nozzles.

PASSED AND ADOPTED BY THE COMMON COUNCIL OF THE CITY OF EYOTA,  
MINNESOTA, THIS 11<sup>th</sup> DAY OF APRIL, 2013.

EYOTA CITY COUNCIL

\_\_\_\_\_  
Tyrel Clark, Mayor

ATTEST:

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

"Exhibit 4.C"

**CITY OF EYOTA  
EYOTA, MINNESOTA**

**ORDINANCE NO. 131**

**AN ORDINANCE AMENDING ZONING ORDINANCE #53 BY ADDING  
SECTION 5.07 WIND ENERGY GENERATION SYSTEMS (WEGS)**

Findings: The Council hereby finds as follows:

- a. The requirements for a public hearing set by a notice pursuant to Ordinance #53 Article IX of the Zoning Ordinance have been completed.
- b. The purpose of the ordinance is to ensure the protection of public safety, health, and welfare as related to the construction of any form of wind energy generation systems (WEGS) or similar structures within the city limits of Eyota.
- c. The ordinance gives the citizens of the City of Eyota guidance on the rules and regulations pertaining to WEGS or similar structures in the various zoning districts of the city.
- d. To promote economic development and adaption of new technologies that would address the needs of residents.

NOW THEREFORE, IT IS ORDAINED BY THE CITY COUNCIL OF THE CITY OF EYOTA, MINNESOTA AS FOLLOWS:

Section 5.07 WIND ENERGY GENERATION SYSTEMS (WEGS)

1. Purpose: It is the public interest and contributes to the protection of the public safety, health, and welfare to regulate the construction or re-erection of any form of wind energy generation systems or similar structures within the city limits of Eyota, Minnesota.
2. Regulations: A person, firm or corporation shall apply for a zoning certificate to erect, construct in place or re-erect a wind energy generation structure system or similar structure for the purpose of wind energy generation. Installation shall be governed by the following:
  - a. Compliance Required: The installation must comply with Section 8.15, Environmental Performance Standards of the Zoning Ordinance #53 of the City of Eyota, Minnesota.
  - b. Site Testing: A person, firm, or corporation may establish a WEGS meteorological tower on a single or multiple parcels of land for up to a period of one year by obtaining a zoning certificate. The purpose of the tower shall be primarily to measure wind speed, direction, and to determine capacity factor and collect related data necessary to determine suitability of the site for the establishment of a WEGS.

- c. Setback Requirement: All WEGS shall be set back 1.5 times the total height of the wind energy generation system from the property line.
- d. Setbacks for Accessory Structures and Facilities: Substations, facility buildings and other structures that are part of the WEGS shall meet the setback requirements for the zoning district in which the project is located.
- e. Tower Construction: All free standing towers shall be of tubular construction, and no guyed towers permitted.
- f. Height: Free standing towers shall be deemed an accessory structure and shall not exceed the maximum height requirement for an accessory structure in all zoning districts. Roof type structures, or any tower attached in any way to a principal or accessory building, shall be deemed part of that building; and shall be included in calculating the height of that principal building or accessory structure. The height of the building, including the WEGS apparatus shall not exceed the maximum height requirement for the principal building or accessory structure in all zoning districts.

Maximum height requirements for any free standing accessory structure or buildings with an attached WEGS apparatus shall be specified in the zoning district within which it is located as follows:

Residential R-1: Maximum Height:

- 30 feet for principal buildings
- 20 feet for accessory structures
- 55 feet for Institutional buildings

Residential R-2: Maximum Height:

- 35 feet for principal buildings
- 55 feet for non residential principal buildings
- 20 feet for accessory structures

Commercial: Maximum Height:

- 55 feet for principal buildings
- 70 feet for accessory structures

Industrial/Manufacturing M-1: Maximum Height:

- Within 200 feet of a residential zoning district:
  - 55 feet for principal buildings
  - 70 feet for accessory structures

Grain elevators and all necessary structures for the operation of such a facility shall be exempt from this height limitation.

More than 200 feet from a residential zoning district:  
150 feet for principal buildings  
150 feet for accessory structures

All grain elevators and the structures necessary for the operation of such a facility: Maximum building height of 100 feet in any portion of the industrial district wherein such facility is located that is less than 200 feet of a residential zoning district.

Agriculture Ag: Maximum Height:

Within 200 feet of a residential zoned district:  
35 feet for principal buildings  
55 feet for accessory structures

More than 200 feet of a residential zoned district:  
35 feet for principal buildings  
No restrictions on accessory structures

Structures not included in height of building:

Chimneys, elevator bulk heads, drive-in movie theater screens, stacks, water towers, pumping towers, monuments, cupolas, steeples, radio/TV towers, and mechanical appurtenances pertaining to and necessary to the permitted use of the district in which they are located shall not be included in calculating the height of the principal structure.

### 3. Safety Standards:

- a. Automatic Overspeed controls: All wind turbines shall be equipped with manual and automatic overspeed controls to limit the blade rotation speed to within unit design limits. A professional engineer must certify that the wind turbine is equipped with rotor and overspeed controls.
- b. Blade Clearance: No portion of a utility wind turbine blade of a WEGS shall extend closer to the ground than 30 (thirty) feet. Blade clearance for a non utility WEGS shall be no less than 10 (ten) feet.
- c. Noise: 50 decibels or less measured from the property line.
- d. Decommissioning of WEGS: The applicant and future owners shall ensure those facilities are decommissioned upon the end of project life or facility abandonment. A decommissioning plan shall be submitted with the project

application. Decommissioning shall include removal of all structures and electrical transmission components, to a depth of 4 (four) feet, and restoration of the soil and vegetation to avoid temporary or long term soil erosion.

4. Application Requirements: All applicants shall complete a zoning certificate application form and supply all information required on the application.

A site plan to scale detailing the location of the project area boundaries, property lines, leased land, easements on the site, and easements obtained for the project.

A description of the project including but not limited to the number of turbines, rated capacity, height of towers, rotor diameter and height of tower and rotor combined, turbine and tower color, manufactures of the equipment, and schedule/phasing of the project including start-up date, current use and land cover on the project site and on the adjacent parcels as per City of Eyota, Minnesota Land Use Plan.

This ordinance becomes effective from and after its passage and publication in the Post Bulletin on April 20, 2013.

Passed and adopted by the Eyota City Council the 11<sup>TH</sup> day of April 2013.

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Tyrel Clark  
Mayor

ATTEST:

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Marlis Knowlton  
Clerk/Treasurer

City of Eyota  
Eyota, Minnesota

Summary of ORDINANCE NO. 131

**AN ORDINANCE AMENDING ZONING ORDINANCE #53 BY ADDING  
SECTION 5.07 WIND ENERGY GENERATION SYSTEMS (WEGS)**

The City intends, by the adoption of this ordinance, to amend Zoning Ordinance No. 53 by adding regulations to construct or re-erect any form of wind energy generation systems or similar structures for the purpose of wind energy generation. This addition is an effort to provide adequate means to promote economic development and adaption of new technologies with consideration to protect property values and the public's health, safety and welfare.

A printed copy of the ordinance is available for inspection by any person during regular office hours in the office of the City Clerk at City Hall, 38 West South Front Street, Eyota, MN and online [www.eyota.govoffice.com](http://www.eyota.govoffice.com)

Passed and adopted by the Eyota City Council this 11 day of April, 2013. This Ordinance shall become effective from and after its publication in the Post Bulletin on April 20, 2013.

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Tyrel Clark  
Mayor

ATTEST:

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Marlis Knowlton  
Clerk/Treasurer

# Council Meeting April 11, 2013

## Approval of Accounts Payable:

To be approved by Council	\$	29,196.49
Council approval after checks written		204.85
Payroll for Council Approval		
4/05/13	Remittance checks	1,181.86
4/05/13	Taxes paid electronically	2,261.96
Total Accounts Payable:		\$32,845.16

**Total Accounts Payable                      \$32,845.16**

## FOR YOUR INFORMATION - ONLY

### *ARBOR GARDENS OPERATING ACCOUNT CHECKS SIGNED FOR PAYMENT*

00/00/13            \$ 00.00

TOTAL                                      \$ 00.00

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101 General Fund  
210 Fire Department  
220 EDA  
221 EDA revolving loans  
222 MIF Loans  
230 Park & Rec  
290 Gambling

*Debt Service Funds*  
307 Taxable 2007 note  
311 PIR – 2006 Streets  
312 PIR – St Rdg Refunded  
313 GO 2010  
314 PIR – 2006 Refunded  
322 Senior Housing (2<sup>nd</sup>)

*Construction Funds*  
400 PIR All Projects

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

"Exhibit 6.C"

**Edit List of Invoices - Detail w/GL**

Date: 04/08/2013

Time: 3:12 pm

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City of Eyota

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld Discount Net Amount
9507	ALLIANT ENERGY P.O. BOX 3066 CEDAR RAPIDS	04/03/2013 04/12/2013 04/03/2013		EASTW N N	MAR 12 ST LIGHTS,CABOOSE ELECTRIC	988.32 0.00
ALLIANT	IA 52406-3066 <Emailing Stub Disabled>	04/03/2013 04/03/2013	0.00 APR 13 STMTS	N N	0	0.00 988.32

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	961.16	0.00
230-45200-438.10	Electric Utilities	27.16	0.00
Distribution Total		988.32	0.00

9539	ALLIANT ENERGY P.O. BOX 3066 CEDAR RAPIDS	04/04/2013 04/12/2013 04/04/2013		EASTW N N	MAR 13 ELECTRIC BILLS	1,132.57 0.00
ALLIANT	IA 52406-3066 <Emailing Stub Disabled>	04/04/2013 04/04/2013	0.00 APRIL 13 STMTS	N N	0	0.00 1,132.57

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-438.10	Electric Utilities	107.62	0.00
601-49400-438.10	Electric Utilities	650.20	0.00
602-49450-438.10	Electric Utilities	22.96	0.00
101-43100-438.10	Electric Utilities	121.61	0.00
601-49400-438.10	Electric Utilities	71.80	0.00
230-45200-438.10	Electric Utilities	84.84	0.00
101-41900-438.10	Electric Utilities	73.54	0.00
Distribution Total		1,132.57	0.00

Vendor Total: 2,120.89

9535	CENTURY LINK PO BOX 660068 DALLAS	03/18/2013 04/12/2013 03/18/2013		EASTW N N	TO APRIL 17 PHONE DIRECTORY	17.59 0.00
CENLINK	TX 75266-0068 <Emailing Stub Disabled>	03/18/2013 03/18/2013	0.00 MAR 13 STMT-2	N N	0	0.00 17.59

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-432.10	Telephone	17.59	0.00
Distribution Total		17.59	0.00

Vendor Total: 17.59

9513	CHATFIELD NEWS 220 SOUTH MAIN STREET CHATFIELD	04/02/2013 04/12/2013 04/02/2013		EASTW N N	EYOTA PAGE AD--PERMIT FEES WAIVED	252.00 0.00
CHAT NEWS	MN 55923 <Emailing Stub Disabled>	04/02/2013 04/02/2013	0.00 22672	N N	0	0.00 252.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-46500-434.30	Advertising/Promotions	252.00	0.00
Distribution Total		252.00	0.00

Vendor Total: 252.00

9522	CONSTRUCTION MANAGEMENT : 1700 N BROADWAY, SUITE 128 ROCHESTER	03/31/2013 04/12/2013 03/31/2013		EASTW N N	MARCH 13 BUILDING CODE INSPECTIONS	222.05 0.00
CMS	MN 55906 <Emailing Stub Disabled>	03/31/2013 03/31/2013	0.00 13-308	N N	0	0.00 222.05

**Edit List of Invoices - Detail w/GL**

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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.		

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	222.05	0.00
Distribution Total		222.05	0.00

Vendor Total: 222.05

9523	CONTINENTAL RESEARCH CORP	03/29/2013		EASTW	BACTO DOSE	
	P.O. BOX 15204	04/12/2013		N		549.31
	ST. LOUIS	03/29/2013		N	N	0.00
CONTINENTA	MO 63110	03/29/2013	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/29/2013	384598-CRC-1			549.31

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-422.70	Utility System Maint Supplies	549.31	0.00
Distribution Total		549.31	0.00

Vendor Total: 549.31

9544	DEPARTMENT OF LABOR & INDU	04/05/2013		EASTW	MARCH 13 BUILDING PERMIT	
	FINANCIAL SERVICES	04/12/2013		N	SURCHARGES	79.75
	ST PAUL	04/05/2013		N	N	0.00
DEPT LABOR	MN 55155	04/05/2013	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/05/2013	CONFIRMATION#16576109			79.75

GL Number	Account Name	Pay Amount	Relieve Amount
101-41910-431.50	Zoning Expenses	79.75	0.00
Distribution Total		79.75	0.00

Vendor Total: 79.75

9532	DOVER, EYOTA, ST.CHARLES AS	03/27/2013		EASTW	MAR 13 FLOW CHG,DEBT SERV	
	P.O. BOX 396	04/12/2013		N	FOR 2,721,000 GALLONS	14,638.98
	ST. CHARLES	03/27/2013		N	N	0.00
DES	MN 55972-0396	03/27/2013	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/27/2013	07566			14,638.98

GL Number	Account Name	Pay Amount	Relieve Amount
602-49450-438.51	Sewer Utilities-DES Fee	14,638.98	0.00
Distribution Total		14,638.98	0.00

Vendor Total: 14,638.98

9524	FERGUSON WATERWORKS	03/25/2013		EASTW	MAGNA TRAC 100 MAG LOCATOR	
	PO BOX 1070	04/12/2013		N	UTILITY LOCATOR	774.58
	FARGO	03/25/2013		N	N	0.00
FERGWATER	ND 58107-1070	03/25/2013	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/25/2013	0014290			774.58

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-422.10	Repairs/Maintenance Equipment	774.58	0.00
Distribution Total		774.58	0.00

Vendor Total: 774.58

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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.		
9529	FRED PRYOR SEMINARS	04/05/2013	EASTW	SUPERVISOR TRAINING MARLIS	149.00
	PO BOX 219468	04/12/2013	N		0.00
	KANSAS CITY	04/05/2013	N	N	0.00
FREDPRYOR	MO 64121-9468	04/05/2013	0.00	N	0
	<Emailing Stub Disabled>	04/05/2013	MAY 14		149.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41400-433.10	Travel/Training/Instruction	149.00	0.00
Distribution Total		149.00	0.00

Vendor Total: 149.00

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.		
9531	G & K SERVICES	03/28/2013	EASTW	MATS FOR CITY HALL	71.22
	N51 W13915 NORTH PARK DRIVE	04/12/2013	N		0.00
G&K	MENOMONEE FALL	03/28/2013	N	N	0.00
	WI 53051	03/28/2013	0.00	N	0
	<Emailing Stub Disabled>	03/28/2013	1024794258		71.22

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-422.30	Repairs/Maintenance Buildings	71.22	0.00
Distribution Total		71.22	0.00

Vendor Total: 71.22

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.		
9545	GOPHER STATE ONE-CALL	03/31/2013	EASTW	MARCH LOCATE CALLS	2.90
	18946 LAKE DRIVE EAST	04/12/2013	N		0.00
GOPHER	CHANHASSEN	03/31/2013	N	N	0.00
	MN 55317	03/31/2013	0.00	N	0
	<Emailing Stub Disabled>	03/31/2013	65831		2.90

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-431.30	Contracted Services	2.90	0.00
Distribution Total		2.90	0.00

Vendor Total: 2.90

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.		
9506	GREENWAY COOPERATIVE	03/31/2013	EASTW	MARCH 13 TRUCK/PLOW FUEL	1,265.36
	P.O. BOX 6878	04/12/2013	N		0.00
GREENWAY	ROCHESTER	03/31/2013	N	N	0.00
	MN 55903	03/31/2013	0.00	N	0
	<Emailing Stub Disabled>	03/31/2013	MAR 13 STMT		1,265.36

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.20	Vehicle Fuel and Oil	1,191.79	0.00
230-45200-421.20	Vehicle Fuel and Oil	36.79	0.00
601-49400-421.20	Vehicle Fuel and Oil	18.39	0.00
602-49450-421.20	Vehicle Fuel and Oil	18.39	0.00
Distribution Total		1,265.36	0.00

Vendor Total: 1,265.36

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.		
9536	H & L MESABI	03/21/2013	EASTW	BLADE, PLOW BLADE, & CURB	839.96
	1205 7TH AVE EAST	04/12/2013	N	RUNNER	0.00
H&L	HIBBING	03/21/2013	N	N	0.00
	MN 55746	03/21/2013	0.00	N	0
	<Emailing Stub Disabled>	03/21/2013	87424		839.96

GL Number	Account Name	Pay Amount	Relieve Amount
101-43125-422.10	Repairs/Maintenance Equipment	839.96	0.00

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

Distribution Total						839.96	0.00
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Vendor Total: 839.96

9517	HAWKINS, INC.	03/28/2013		EASTW	CHLORINE CYLINDERS		
	P.O. BOX 9171	04/12/2013		N			30.00
	MINNEAPOLIS	03/28/2013		N	N		0.00
HAWKINS	MN 55480-9171	03/28/2013	0.00	N	0		0.00
	<Emailing Stub Disabled>	03/28/2013	3450318				30.00

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-421.80	General Operating Supplies	30.00	0.00
Distribution Total		30.00	0.00

Vendor Total: 30.00

9508	HD SUPPLY WATERWORKS, LTD.	03/29/2013		EASTW	5 DUAL PORT MXUS		
	PO BOX 91036	04/12/2013		N			684.03
HDSUPPLY	CHICAGO	03/29/2013		N	N		0.00
	IL 60693-1036	03/29/2013	0.00	N	0		0.00
	<Emailing Stub Disabled>	03/29/2013	6354368				684.03

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-459.10	Capital Outlay Meters	684.03	0.00
Distribution Total		684.03	0.00

Vendor Total: 684.03

9543	HIAWATHA BROADBAND COM. IN	04/02/2013		EASTW	FIRE HALL INTERNET, PHONE		
	58 JOHNSON STREET	04/12/2013		N			101.05
HBC	WINONA	04/02/2013		N	N		0.00
	MN 55987	04/02/2013	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/02/2013	APR 13 STMT				101.05

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-430.90	Computer/Software Expense	32.48	0.00
210-42200-430.99	township portion of 430.90	32.47	0.00
210-42200-432.10	Telephone	36.10	0.00
Distribution Total		101.05	0.00

Vendor Total: 101.05

9509	MENARDS - ROCHESTER SOUTH	04/05/2013		EASTW	FD VEHICLE SUPPLIES, BATTERI		
	3000 S. BROADWAY	04/12/2013	8425	N	FOR CITY HALL		76.91
MENARDS	ROCHESTER	04/05/2013		N	N		0.00
	MN 55904-5598	04/05/2013	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/05/2013	25437				76.91

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-421.80	General Operating Supplies	25.07	0.00
210-42200-421.89	township portion of 421.80	25.07	0.00
101-41900-420.00	Office Supplies	26.77	0.00
Distribution Total		76.91	0.00

Vendor Total: 76.91

**Edit List of Invoices - Detail w/GL**

Date: 04/08/2013

Time: 3:12 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	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.		
9530	METRO SALES INC	03/26/2013	EASTW	BK/WH BASE, EXCESS COPIES	
	ATTN: ACCOUNTS RECEIVABLE	04/12/2013	N	COLOR COPIES	259.41
METRO	MINNEAPOLIS	03/26/2013	N	N	0.00
	MN 55423-4637	03/26/2013	0.00	0	0.00
	<Emailing Stub Disabled>	03/26/2013	510834		259.41

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	259.41	0.00
Distribution Total		259.41	0.00

Vendor Total: 259.41

9537	MISSISSIPPI WELDERS SUPPLY (	03/21/2013	EASTW	COMPRESSED OXYGEN	
	2705 HWY 14 W	04/12/2013	N		75.42
MISSWELDEF	ROCHESTER	03/21/2013	N	N	0.00
	MN 55901	03/21/2013	0.00	0	0.00
	<Emailing Stub Disabled>	03/21/2013	259502		75.42

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.50	Shop Supplies	75.42	0.00
Distribution Total		75.42	0.00

Vendor Total: 75.42

9511	MN MUNICIPAL UTILITIES ASSOC.	04/01/2013	EASTW	2ND QTR SAFETY MANAGEMENT	
	3025 HARBOR LANE N, SUITE 400	04/12/2013	N	PROGRAM	1,585.04
MMUA	PLYMOUTH	04/01/2013	N	N	0.00
	MN 55447-5142	04/01/2013	0.00	0	0.00
	<Emailing Stub Disabled>	04/01/2013	41156		1,585.04

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.80	Safety Training & Equipment	317.01	0.00
210-42200-430.80	Safety Training & Equipment	158.50	0.00
210-42200-430.80	Safety Training & Equipment	158.50	0.00
601-49400-430.80	Safety Training & Equipment	317.01	0.00
602-49450-430.80	Safety Training & Equipment	317.01	0.00
230-45200-430.80	Safety Training & Equipment	317.01	0.00
Distribution Total		1,585.04	0.00

Vendor Total: 1,585.04

9538	MUNICIPAL EMERGENCY SERVIC	03/22/2013	EASTW	4 HEAD HARNESSSES, BARRICAD	
	75 REMITTANCE DRIVE	04/12/2013	N	TAPE	916.84
MES	CHICAGO	03/22/2013	N	N	0.00
	IL 60675-3135	03/22/2013	0.00	0	0.00
	<Emailing Stub Disabled>	03/22/2013	396966_SNV		916.84

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-458.00	Capital Outlay Other Equip	447.73	0.00
210-42200-458.09	township portion of 458.00	447.73	0.00
210-42200-421.80	General Operating Supplies	10.69	0.00
210-42200-421.89	township portion of 421.80	10.69	0.00
Distribution Total		916.84	0.00

Vendor Total: 916.84

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Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. 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 Discount Net Amount
9518	NAPA AUTO PARTS 103 1 2 NW DIVISION ST CHATFIELD	03/28/2013 04/12/2013 03/28/2013		EASTW N N	OIL & FILTER-PLOW TRUCK EAR MUFF, TOGGLE WINGS-SHC	185.75 0.00
NAPA CHAT	MN 55923 <Emailing Stub Disabled>	03/28/2013 03/28/2013	0.00 470836	N 1099?	0 Hand Check Number/Date	0.00 185.75

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.20	Vehicle Fuel and Oil	162.95	0.00
101-43100-421.50	Shop Supplies	22.80	0.00
Distribution Total		185.75	0.00

9519	NAPA AUTO PARTS 103 1 2 NW DIVISION ST CHATFIELD	03/28/2013 04/12/2013 03/28/2013		EASTW N N	SIGNAL LAMP-PLOW TRUCK EAR MUFF-SAFETY SHOP	63.57 0.00
NAPA CHAT	MN 55923 <Emailing Stub Disabled>	03/28/2013 03/28/2013	0.00 470840	N 1099?	0	0.00 63.57

GL Number	Account Name	Pay Amount	Relieve Amount
101-43125-422.10	Repairs/Maintenance Equipment	48.62	0.00
101-41900-430.80	Safety Training & Equipment	14.95	0.00
Distribution Total		63.57	0.00

9520	NAPA AUTO PARTS 103 1 2 NW DIVISION ST CHATFIELD	03/28/2013 04/12/2013 03/28/2013		EASTW N N	5 GAL OIL-PAYLOADER	74.80 0.00
NAPA CHAT	MN 55923 <Emailing Stub Disabled>	03/28/2013 03/28/2013	0.00 470838	N 1099?	0	0.00 74.80

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.20	Vehicle Fuel and Oil	74.80	0.00
Distribution Total		74.80	0.00

Vendor Total: 324.12

9515	NEXGEN SIGN GRAPHICS 3270 19TH ST NW, STE 201 ROCHESTER	01/01/2013 04/12/2013 01/01/2013		EASTW N N	BANNER GRAPHICS-2012 STONE RIDGE	100.00 0.00
NEXGEN	MN 55901 <Emailing Stub Disabled>	01/01/2013 01/01/2013	0.00 1382	N 1099?	0	0.00 100.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-46500-434.30	Advertising/Promotions	100.00	0.00
Distribution Total		100.00	0.00

9516	NEXGEN SIGN GRAPHICS 3270 19TH ST NW, STE 201 ROCHESTER	04/03/2013 04/12/2013 04/03/2013		EASTW N N	7 ALUMACORE SIGNS, VINYL REI LETTERING-WAYFINDING SIGN	550.00 0.00
NEXGEN	MN 55901 <Emailing Stub Disabled>	04/03/2013 04/03/2013	0.00 1575	N 1099?	0	0.00 550.00

GL Number	Account Name	Pay Amount	Relieve Amount
220-46500-434.30	Advertising/Promotions	550.00	0.00
Distribution Total		550.00	0.00

Vendor Total: 650.00

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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.		
9533	OLMSTED COUNTY HIGHWAY 2122 CAMPUS DRIVE S.E. ROCHESTER MN 55904 <Emailing Stub Disabled>	03/19/2013 04/12/2013 03/19/2013 03/19/2013 03/19/2013	EASTW N N N	SALT & SAND	2,268.00 0.00 0.00 2,268.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-43125-422.43	Sand & Salt & Misc.	2,268.00	0.00
<b>Distribution Total</b>		<b>2,268.00</b>	<b>0.00</b>

Vendor Total: 2,268.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
9510	JEFFREY PECK PO BOX 872 EYOTA MN 55934 <Emailing Stub Disabled>	03/27/2013 04/12/2013 03/27/2013 03/27/2013 03/27/2013	EASTW N N N	30 STRAW BALES,WATER,POP GATORADE-TRAINING SUPPLIES	230.18 0.00 0.00 230.18

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-433.10	Travel/Training/Instruction	115.09	0.00
210-42200-433.19	township portion of 433.10	115.09	0.00
<b>Distribution Total</b>		<b>230.18</b>	<b>0.00</b>

Vendor Total: 230.18

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
9540	PEOPLES ENERGY COOPERATIV REMITTANCE CENTER DES MOINES IA 50940-0333 <Emailing Stub Disabled>	04/04/2013 04/12/2013 04/04/2013 04/04/2013 04/04/2013	EASTW N N N	MAR 13 STREET LIGHTS-BUSH & STONE RIDGE	241.69 0.00 0.00 241.69

GL Number	Account Name	Pay Amount	Relieve Amount
101-43160-438.10	Electric Utilities	39.05	0.00
101-43160-438.10	Electric Utilities	98.33	0.00
101-43160-438.10	Electric Utilities	104.31	0.00
<b>Distribution Total</b>		<b>241.69</b>	<b>0.00</b>

Vendor Total: 241.69

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
9525	IRV PLITZUWEIT 810 140TH AVENUE SE EYOTA MN 55934 <Emailing Stub Disabled>	04/01/2013 04/12/2013 04/01/2013 04/01/2013 04/01/2013	EASTW N N N	REFUND WATER/SEWER BILL	4.44 0.00 0.00 4.44

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-443.00	Other Miscellaneous	4.44	0.00
<b>Distribution Total</b>		<b>4.44</b>	<b>0.00</b>

Vendor Total: 4.44

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
9512	POST-BULLETIN COMPANY, L.L.C P.O. BOX 6118 ROCHESTER MN 55903-6118 <Emailing Stub Disabled>	03/31/2013 04/12/2013 03/31/2013 03/31/2013 03/31/2013	EASTW N N N	POSTING ORDINANCES 130, 53	166.32 0.00 0.00 166.32

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-435.10	Legal Notices Publishing	166.32	0.00

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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.		

Distribution Total					166.32	0.00
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Vendor Total: 166.32

9534	ROCHESTER FIRE EXTINGUISHER	01/24/2013	EASTW	FIRE EXTINGUISHER ANNUAL		
	826 4TH STREET SE	04/12/2013	N	INSPECT,RECHARGE		379.23
ROCHFIREEX	ROCHESTER	01/24/2013	N	N		0.00
	MN 55904	01/24/2013	0.00	0		0.00
	<Emailing Stub Disabled>	01/24/2013	7040			379.23

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-422.30	Repairs/Maintenance Buildings	94.81	0.00
101-43100-422.30	Repairs/Maintenance Buildings	94.81	0.00
601-49400-422.30	Repairs/Maintenance Buildings	94.81	0.00
210-42200-422.30	Repairs/Maintenance Buildings	94.80	0.00
Distribution Total		379.23	0.00

Vendor Total: 379.23

9528	SCHMIDT-GOODMAN OFFICE PR	03/28/2013	EASTW	FILE FOLDERS		
	1920 NORTH BROADWAY	04/12/2013	N			6.40
SCHMIDTGO	ROCHESTER	03/28/2013	N	N		0.00
	MN 55906-4003	03/28/2013	0.00	0		0.00
	<Emailing Stub Disabled>	03/28/2013	926414-0			6.40

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	6.40	0.00
Distribution Total		6.40	0.00

Vendor Total: 6.40

9526	ST. JOSEPH EQUIPMENT, INC.	03/29/2013	EASTW	FILTER-KUBOTA TRACTOR		
	4710 COUNTY ROAD 7 SE	04/12/2013	N			11.54
ST.JOSEPH	EYOTA	03/29/2013	N	N		0.00
	MN 55934	03/29/2013	0.00	0		0.00
	<Emailing Stub Disabled>	03/29/2013	RI54115			11.54

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.20	Vehicle Fuel and Oil	11.54	0.00
Distribution Total		11.54	0.00

9527	ST. JOSEPH EQUIPMENT, INC.	03/28/2013	EASTW	HOSES & FITTINGS-PLOW TRUCI		
	4710 COUNTY ROAD 7 SE	04/12/2013	N	2.5 GAL KUBOTA		140.07
ST.JOSEPH	EYOTA	03/28/2013	N	N		0.00
	MN 55934	03/28/2013	0.00	0		0.00
	<Emailing Stub Disabled>	03/28/2013	RI54093			140.07

GL Number	Account Name	Pay Amount	Relieve Amount
101-43125-422.10	Repairs/Maintenance Equipment	140.07	0.00
Distribution Total		140.07	0.00

Vendor Total: 151.61

9521	UNIVERSAL TRUCK EQUIPMENT	03/28/2013	EASTW	PIN WITH COTTER PIN		
	HWY 54/93	04/12/2013	N			33.67
UNIVTRUCK	GALESVILLE	03/28/2013	N	N		0.00
	WI 54630	03/28/2013	0.00	0		0.00
	<Emailing Stub Disabled>	03/28/2013	33278			33.67

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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.		

GL Number	Account Name	Pay Amount	Relieve Amount
101-43125-422.10	Repairs/Maintenance Equipment	33.67	0.00
<b>Distribution Total</b>		<b>33.67</b>	<b>0.00</b>

Vendor Total: 33.67

9541	WATER SYSTEMS COMPANY	04/08/2013		EASTW	JUGS OF WATER, CUPS	
	ECOWATER SYSTEMS OF SE MN	04/12/2013		N		18.97
	WINONA	04/08/2013		N	N	0.00
WATERSYSTI	MN 55987-3109	04/08/2013	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/08/2013	959598			18.97

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	18.97	0.00
<b>Distribution Total</b>		<b>18.97</b>	<b>0.00</b>

9542	WATER SYSTEMS COMPANY	03/31/2013		EASTW	MONTHLY WATER COOLER RENT	
	ECOWATER SYSTEMS OF SE MN	04/12/2013		N		9.57
	WINONA	03/31/2013		N	N	0.00
WATERSYSTI	MN 55987-3109	03/31/2013	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/31/2013	955548			9.57

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-420.00	Office Supplies	9.57	0.00
<b>Distribution Total</b>		<b>9.57</b>	<b>0.00</b>

Vendor Total: 28.54

<b>Grand Total:</b>	29,196.49
<b>Less Credit Memos:</b>	0.00
<b>Net Total:</b>	29,196.49
<b>Less Hand Check Total:</b>	0.00
<b>Outstanding Invoice Total:</b>	29,196.49

Total Invoices: 39

Check Register Report

Date: 03/29/2013

Time: 9:39 am

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City of Eyota

BANK: EASTWOOD BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
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**EASTWOOD BANK Checks**

17913	03/29/2013	Printed		POSTMASTER	U.S. POSTMASTER	APRIL 13 W/S BILLING POSTAGE	204.85
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**Total Checks: 1**

**Checks Total (excluding void checks):**

**204.85**

**Total Payments: 1**

**Bank Total (excluding void checks):**

**204.85**

**Total Payments: 1**

**Grand Total (excluding void checks):**

**204.85**

# Check Register Report

## Payroll Remittance Checks

Emp. Code Desc.:  
City Of Eyota

Date: 4/2/2013  
Time: 14:43:35

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
17919	04/05/2013		P	PER	PERA	Remittance Check	\$1,065.86
17920	04/05/2013		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$100.00
17921	04/05/2013		P	NCP	NCPERS Minnesota-45620	Remittance Check	\$16.00

Total Checks: 3

Sub-Total: \$1,181.86

Total Void/Stop Payment: \$0.00

Grand Total: \$1,181.86

*electronically pd taxes. \$2,261.95*