

## City of Eyota

### Frozen Water Service Standard Operating Procedures

Extreme cold weather often causes problems. One of those problems can be frozen water service lines. While most water service lines are buried at least 6 to 6.5 feet deep, every home will be different. The depth at which the resident's water service is buried is a determining factor for frozen pipes. If your residence has had frozen pipes in the past, it is very likely it will happen again. The following is a standard operating procedure implemented by the City of Eyota in an attempt to cut down or eliminate the possibility of frozen water service lines within the Eyota city limits. It is the responsibility of each resident to use due diligence in this process.

The City of Eyota will use the Olmsted County Daily Frost Depth Report to trigger an action level to prevent residential water services from freezing.

Action Level - When frost depths according to the Olmsted County Frost Depth Report (OCFDR) reach a depth of 5 feet. Eyota residents will be notified to begin to monitor water temperature in their home.

Notifications – The City of Eyota will use Facebook, City website, City public access channel, radio, and television to notify residents when frost depths reach the action level.

Water Temperatures - When the frost depth action level has been reached, the City of Eyota will take water temperatures at different points within the City. These temperatures will be posted on the notification sites. Water temperature can and will vary from area to area and from house to house within the City of Eyota. It is the responsibility of each homeowner to monitor the water temperature in their home.

When the water temperature in a home reaches 35 degrees, the homeowner should begin running a pencil width water stream through a faucet on the inside of their home. \*American Water Works Association (AWWA) recommends a "pinky finger" size stream.

"Exhibit 6.B"

Running Water - If a resident is going to run water they MUST first call the Eyota City Hall to notify that they are beginning to run water. They must also contact City Hall to notify when they are ending the water running.

Billing - Residents will be billed for all water used.

Hiring Contractors - The City of Eyota does not and will not make any referrals for using a certain contractor for any purpose, including thawing water service lines. It is the responsibility of the homeowner to make sure they are hiring a qualified, licensed, and experienced company.

Digging Lines - The City of Eyota will not dig up a frozen water service in an attempt to open or thaw the service line.

Snow is an Insulator –If at all possible DO NOT plow snow away from the area where the resident’s water and sewer lines run.

Get To Know Your neighbor and Be a Good Neighbor Yourself!

This procedure was approved and passed for immediate implementation by the Eyota City Council on November 25, 2014.

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Marlis Knowlton  
Clerk/Treasurer

ORDINANCE NO. 140

AN ORDINANCE AMENDING AND REENACTING  
ORDINANCE 135  
USE OF ALL-TERRAIN VEHICLES AND UTILITY TASK VEHICLES ORDINANCE  
AN ORDINANCE REGULATING THE PERMITTING OF ALL-TERRAIN AND UTILITY  
TASK VEHICLES WITHIN THE CITY OF EYOTA, INCLUDING ADMINSTRATIVE  
PROCEDURES AND PROVIDING PENALTY FOR VIOLATION

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

The provisions of previously passed and adopted Eyota City Ordinance No. 135, Sections 1 and  
3, are hereby re-enacted and amended to read as follows:

SECTION 1. DEFINITIONS, All-terrain vehicle or vehicle:

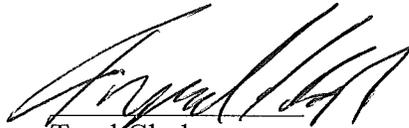
Class 1 all-terrain vehicle. "Class 1 all-terrain vehicle" means an all-terrain vehicle  
that has a total dry weight of less than 1,200 pounds.

Class 2 all-terrain vehicle. "Class 2 all-terrain vehicle" means an all-terrain vehicle  
that has a total dry weight of 1,200 to 1,800 pounds.

SECTION 3. GENERAL PERMIT REQUIREMENTS,

D. Each permit must be renewed every two (2) years.

Passed and adopted by the Eyota City Council this 24<sup>th</sup> day of November 2014. This Ordinance  
shall become effective December 1, 2014.



Tyrel Clark  
Mayor

ATTEST:

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Marlis Knowlton  
Clerk/Treasurer

"Exhibit 6.C"

ORDINANCE NO. 141

AN ORDINANCE AMENDING AND REENACTING  
ORDINANCE 134

USE OF GOLF CARTS ORDINANCE

AN ORDINANCE REGULATING THE PERMITTING OF GOLF CARTS WITHIN THE  
CITY OF EYOTA, INCLUDING ADMINISTRATIVE PROCEDURES AND PROVIDING  
PENALTY FOR VIOLATION

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

The provisions of previously passed and adopted Eyota City Ordinance No. 134, Section 2, is  
hereby re-enacted and amended to read as follows:

SECTION 2. GENERAL PERMIT REQUIREMENTS,

D. Each permit must be renewed every two (2) years.

Passed and adopted by the Eyota City Council this 24<sup>th</sup> day of November 2014. This  
Ordinance shall become effective December 1, 2014.



Tyrel Clark  
Mayor

ATTEST:

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Marlis Knowlton  
Clerk/Treasurer

# Council Meeting November 24, 2014

## Approval of Accounts Payable:

To be approved by Council	\$ 17,546.42
Council approval after checks written	\$ 15,000.00
Payroll for Council Approval	
11/21/2014 Remittance checks	\$ 1,289.59
11/21/2014 Taxes paid electronically	\$ 2,478.54
Total Accounts Payable:	\$ 36,314.55
<b>Total Accounts Payable</b>	<b>\$ 36,314.55</b>

## FOR YOUR INFORMATION - ONLY

### ARBOR GARDENS OPERATING ACCOUNT CHECKS SIGNED FOR PAYMENT

11/13/14	\$ 25,506.16
<b>TOTAL</b>	<b>\$ 25,506.16</b>

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 (2nd)

*Construction Funds*  
400 PIR All Projects

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

"Exhibit 6.E"

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

Date: 11/20/2014

Time: 3:53 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.		
	BRAD BOICE	11/06/2014	EASTW	Milage & food for Water school	
	506 MARGARET STREET NE	11/25/2014	N		239.49
10980	CHATFIELD	11/06/2014	N	N	0.00
BOICEBRAD	MN 55923	11/06/2014	0.00	N	0
	<Emailing Stub Disabled>	11/06/2014	10/17 & 11/06 Expenses		<u>239.49</u>

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-433.10	Travel/Training/Instruction	81.20	0.00
602-49450-433.10	Travel/Training/Instruction	158.29	0.00
Distribution Total		239.49	0.00

Vendor Total: 239.49

	BRAUN INTERTEC CORP	11/13/2014	EASTW	SRTS Soil testing	
	NW 7644 PO BOX 1450	11/25/2014	N		8,819.50
10978	MINNEAPOLIS	11/13/2014	N	N	0.00
BRAUN	MN 55485	11/13/2014	0.00	N	0
	<Emailing Stub Disabled>	11/13/2014	B014496		<u>8,819.50</u>

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-431.00	Other Professional Services	8,819.50	0.00
Distribution Total		8,819.50	0.00

Vendor Total: 8,819.50

	BRIGGS AND MORGAN, P.A.	11/18/2014	EASTW	Tax Abatement- B&C Plum/Heat	
	PO BOX 64591	11/25/2014	N		1,500.00
10975	ST. PAUL	11/18/2014	N	N	0.00
BRIGGS&MOI	MN 55164-0591	11/18/2014	0.00	Y	0
	<Emailing Stub Disabled>	11/18/2014	550641		<u>1,500.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.40	Legal Fees	1,500.00	0.00
Distribution Total		1,500.00	0.00

	BRIGGS AND MORGAN, P.A.	11/18/2014	EASTW	Sales tax share - City of Roch	
	PO BOX 64591	11/25/2014	N	Fund 223	750.00
10976	ST. PAUL	11/18/2014	N	N	0.00
BRIGGS&MOI	MN 55164-0591	11/18/2014	0.00	Y	0
	<Emailing Stub Disabled>	11/18/2014	550605		<u>750.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-430.40	Legal Fees	750.00	0.00
Distribution Total		750.00	0.00

Vendor Total: 2,250.00

	CENTURY LINK	11/11/2014	EASTW	OCT 14 PHONE EXPENSES	
	PO BOX 660068	11/25/2014	N	AND shop internet	381.99
10981	DALLAS	11/11/2014	N	N	0.00
CENLINK	TX 75266-0068	11/11/2014	0.00	N	0
	<Emailing Stub Disabled>	11/11/2014	NOV 2014 statements		<u>381.99</u>

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-432.10	Telephone	146.73	0.00
101-43100-432.10	Telephone	32.60	0.00
601-49400-432.10	Telephone	114.12	0.00
602-49450-432.10	Telephone	32.61	0.00
101-43100-430.90	Computer/Software Expense	27.98	0.00

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

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City of Eyota

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

601-49400-430.90	Computer/Software Expense				13.98	0.00
602-49450-432.10	Telephone				13.97	0.00
<b>Distribution Total</b>					<b>381.99</b>	<b>0.00</b>

Vendor Total: 381.99

10967	CITY OF DOVER	11/13/2014		EASTW	2014 DUMP SITE CHARGES	
	P.O. BOX 116	11/25/2014		N		1,355.10
DOVER	DOVER	11/13/2014		N	N	0.00
	MN 55929	11/13/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/13/2014				1,355.10

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-431.30	Contracted Services	1,355.10	0.00
<b>Distribution Total</b>		<b>1,355.10</b>	<b>0.00</b>

Vendor Total: 1,355.10

10968	DOVER-EYOTA PUBLIC SCHOOLS	11/14/2014		EASTW	11/1 & 11/15 EAGLE	
	615 SOUTH AVENUE	11/25/2014		N		46.25
D-ESCHOOL	EYOTA	11/14/2014		N	N	0.00
	MN 55934	11/14/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/14/2014	NOVEMBER 2014 EAGLE			46.25

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-435.10	Legal Notices Publishing	46.25	0.00
<b>Distribution Total</b>		<b>46.25</b>	<b>0.00</b>

Vendor Total: 46.25

10979	EYOTA MARKET	10/31/2014		EASTW	Mower Fuel & FD Food	
	501 GLEN STREET SW	11/25/2014		N		68.16
EYOTA MKT	EYOTA	10/31/2014		N	N	0.00
	MN 55934	10/31/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/31/2014	10-2014 STATEMENT			68.16

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-421.20	Vehicle Fuel and Oil	38.23	0.00
210-42200-433.10	Travel/Training/Instruction	14.97	0.00
210-42200-433.19	township portion of 433.10	14.96	0.00
<b>Distribution Total</b>		<b>68.16</b>	<b>0.00</b>

Vendor Total: 68.16

10983	EYOTA TOWNSHIP	11/20/2014		EASTW	3RD QTR BILLING CREDIT PMT	
	10210 30TH STREET SE	11/25/2014		N		1,703.72
EYOTATWNSI	EYOTA	11/20/2014		N	N	0.00
	MN 55934	11/20/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/20/2014	3RD QTR 2014			1,703.72

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-422.10	Repairs/Maintenance Equipment	1,489.61	0.00
210-00000-342.02	Fire Run Revenue	1,500.00	0.00
210-00000-334.22	Other State Aid Grants	2,500.00	0.00
210-00000-339.00	Intergovernment payments	-3,785.89	0.00
<b>Distribution Total</b>		<b>1,703.72</b>	<b>0.00</b>

Vendor Total: 1,703.72

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

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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.		
10984	JOHN FRANKE	10/18/2014	EASTW	LEVELING LINE; WESTSIDE	400.00
	2616 HWY 42 NE	11/25/2014	N	AND FREEDOM BALLFIELDS	0.00
FRANKE JOH	EYOTA	10/18/2014	N	N	0.00
	MN 55934	10/18/2014	0.00	Y	0
	<Emailing Stub Disabled>	10/18/2014	10-18-2014		400.00

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-431.00	Other Professional Services	400.00	0.00
Distribution Total		400.00	0.00
Vendor Total:			400.00

10969	MADISON NATIONAL LIFE	11/10/2014	EASTW	DEC 2014 DENTAL INS	441.02
	PO BOX 38399	11/25/2014	N		0.00
MADISION	PHOENIX	11/10/2014	N	N	0.00
	AZ 85069-3839	11/10/2014	0.00	N	0
	<Emailing Stub Disabled>	11/10/2014	1559191		- 441.02

GL Number	Account Name	Pay Amount	Relieve Amount
101-00000-217.06	Health/Dental Insur Pay	441.02	0.00
Distribution Total		441.02	0.00
Vendor Total:			441.02

10965	MENARDS - ROCHESTER SOUTH	11/13/2014	EASTW	MISC SUPPLIES	110.38
	3000 S. BROADWAY	11/25/2014	N	BULBS; CABLE; ICE MELT; HEATE	0.00
MENARDS	ROCHESTER	11/13/2014	N	N	0.00
	MN 55904-5598	11/13/2014	0.00	N	0
	<Emailing Stub Disabled>	11/13/2014	78559		110.38

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-422.30	Repairs/Maintenance Buildings	39.28	0.00
601-49400-422.30	Repairs/Maintenance Buildings	19.74	0.00
101-41900-422.30	Repairs/Maintenance Buildings	10.39	0.00
210-42200-422.30	Repairs/Maintenance Buildings	31.17	0.00
101-43110-421.80	General Operating Supplies	9.80	0.00
Distribution Total		110.38	0.00
Vendor Total:			110.38

10977	MINNESOTA DEPT OF HEALTH	11/14/2014	EASTW	4th Quarter Connection fees	1,209.00
	SERVICE CONNECTION FEES	11/25/2014	N		0.00
MNDEPHTLTH	ST. PAUL	11/14/2014	N	N	0.00
	MN 55164-0494	11/14/2014	0.00	N	0
	<Emailing Stub Disabled>	11/14/2014	4TH QTR 2014		1,209.00

GL Number	Account Name	Pay Amount	Relieve Amount
601-49400-438.25	Connection Fee - Utilities	1,209.00	0.00
Distribution Total		1,209.00	0.00
Vendor Total:			1,209.00

10972	MINNESOTA ENERGY RESOURCE	11/20/2014	EASTW	CITY HALL, FIRE DEPT; GARAGE;	279.76
	PO BOX 70022	11/25/2014	N	PUMP; PUB WRK;	0.00
MNENERGY	PRESCOTT	11/20/2014	N	N	0.00
	AZ 86304-7022	11/20/2014	0.00	N	0
	<Emailing Stub Disabled>	11/20/2014	NOV 2014 BILLINGS		279.76

GL Number	Account Name	Pay Amount	Relieve Amount
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**Edit List of Invoices - Detail w/GL**

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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.		
	101-41900-438.30	Gas Utilities		21.39	0.00
	210-42200-438.30	Gas Utilities		141.51	0.00
	101-43100-438.30	Gas Utilities		50.36	0.00
	601-49400-438.30	Gas Utilities		37.30	0.00
	101-43100-438.30	Gas Utilities		29.20	0.00
	<b>Distribution Total</b>			<b>279.76</b>	<b>0.00</b>

Vendor Total: 279.76

10966	MISSISSIPPI WELDERS SUPPLY (	11/13/2014	EASTW	SHOP SUPPLIES	
	2705 HWY 14 W	11/25/2014	N	ACETYLENE, DISSOLVED	64.15
	ROCHESTER	11/13/2014	N	N	0.00
	MISSWELDEF MN 55901	11/13/2014	0.00	N	0
	<Emailing Stub Disabled>	11/13/2014	1860482		64.15

GL Number	Account Name	Pay Amount	Relieve Amount
101-43100-421.50	Shop Supplies	64.15	0.00
<b>Distribution Total</b>		<b>64.15</b>	<b>0.00</b>

Vendor Total: 64.15

10973	WANDA MITCHELL	11/03/2014	EASTW	MILAGE FOR ELECTION	
	243 CAROLANN STREET SW	11/25/2014	N		14.00
	EYOTA	11/03/2014	N	N	0.00
	MITCHELL MN 55934	11/03/2014	0.00	N	0
	<Emailing Stub Disabled>	11/03/2014	11-2014 MILAGE		14.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-41410-433.10	Travel/Training/Instruction	14.00	0.00
<b>Distribution Total</b>		<b>14.00</b>	<b>0.00</b>

Vendor Total: 14.00

10964	MUNICIPAL EMERGENCY SERVIC	11/13/2014	EASTW	FIRE DEPT SPECTACLE KIT	
	75 REMITTANCE DRIVE	11/25/2014	N		103.35
	CHICAGO	11/13/2014	N	N	0.00
	MUNICIPALE IL 60675	11/13/2014	0.00	N	0
	<Emailing Stub Disabled>	11/13/2014	00575521_SNV		103.35

GL Number	Account Name	Pay Amount	Relieve Amount
210-42200-421.80	General Operating Supplies	51.68	0.00
210-42200-421.89	township portion of 421.80	51.67	0.00
<b>Distribution Total</b>		<b>103.35</b>	<b>0.00</b>

Vendor Total: 103.35

10974	NAPA AUTO PARTS	11/14/2014	EASTW	MAINT FOR PLOW & MOWER	
	103 1 2 NW DIVISION ST	11/25/2014	N		24.18
	CHATFIELD	11/14/2014	N	N	0.00
	NAPA CHAT MN 55923	11/14/2014	0.00	N	0
	<Emailing Stub Disabled>	11/14/2014	530868		24.18

GL Number	Account Name	Pay Amount	Relieve Amount
230-45200-422.10	Repairs/Maintenance Equipment	12.69	0.00
101-43125-422.10	Repairs/Maintenance Equipment	11.49	0.00
<b>Distribution Total</b>		<b>24.18</b>	<b>0.00</b>

Vendor Total: 24.18

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

Date: 11/20/2014

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City of Eyota

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.		Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	OLMSTED COUNTY FINANCE	11/20/2014		EASTW	July to Sept 14 fees/ fines	
	CENTRAL FINANCE DEPT	11/25/2014		N		258.30
10982	ROCHESTER	11/20/2014		N	N	0.00
OLMSTEDFIN	MN 55904	11/20/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/20/2014	3RD QTR 2014			258.30

GL Number	Account Name	Pay Amount	Relieve Amount
101-00000-208.50	Due to Other Gov. Units	258.30	0.00
Distribution Total		258.30	0.00

Vendor Total: 258.30

	VERIZON	11/08/2014		EASTW	OCT 14 CELL PHONES	
	P.O. BOX 25505	11/25/2014		N		178.07
10963	LEHIGH VALLEY	11/08/2014		N	N	0.00
VERIZON	PA 18002-5505	11/08/2014	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/08/2014	9735115587			178.07

GL Number	Account Name	Pay Amount	Relieve Amount
101-41900-432.10	Telephone	62.69	0.00
101-43100-432.10	Telephone	57.69	0.00
601-49400-432.10	Telephone	28.85	0.00
602-49450-432.10	Telephone	28.84	0.00
Distribution Total		178.07	0.00

Vendor Total: 178.07

Grand Total:	17,946.42
Less Credit Memos:	0.00
Net Total:	17,946.42
Less Hand Check Total:	0.00
Outstanding Invoice Total:	17,946.42

Total Invoices: 20



**Check Register Report**  
**PAYROLL REMITTANCE CHECKS**

Emp. Code Desc.:  
 City Of Eyota

Date: 11/19/2014  
 Time: 15:23:39

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
19818	11/21/2014		P	PER	PERA	Remittance Check	\$1,173.59
19819	11/21/2014		P	EDC	AXA Equitable Equi-Vest	Remittance Check	\$100.00
19820	11/21/2014		P	NCP	NCPERS Minnesota-45620	Remittance Check	\$16.00

Total Checks: 3

Sub-Total: \$1,289.59

Total Void/Stop Payment: \$0.00

Grand Total: \$1,289.59

*Electronically Paid taxes*  
*\$2,478.54*

Batch ID: SK-501CHECK RUN  
 Batch Comment: ARBOR GARDENS OF EYOTA CHECK RUN

Audit Trail Code: PMCHK00001550  
 Posting Date: 11/13/2014

Checkbook ID: 501EYOTA

\* Voided Checks

Check Number	Date	Payment Number	Vendor ID	Check Name	Amount
007774	11/13/2014	00000000000041783	15877	ADVANCED DISPOSAL SERVICES SOL	\$260.83
007775	11/13/2014	00000000000041781	14411	APPLIANCE VILLAGE	\$102.95
007776	11/13/2014	00000000000041785	800003	DIRECT SUPPLY HEALTHCARE	\$254.42
007777	11/13/2014	00000000000041772	11478	DIRECTV	\$372.94
007778	11/13/2014	00000000000041765	10035	ELDERMARK ASSISTED LIVING SOFT	\$195.00
007779	11/13/2014	00000000000041787	800005	ENCOMPASS	\$69.79
007780	11/13/2014	00000000000041777	12581	G & K SERVICES	\$100.32
007781	11/13/2014	00000000000041770	11081	GE CAPITAL	\$122.96
007782	11/13/2014	00000000000041782	15641	HIAWATHA BROADBAND COMMUNICATI	\$269.87
007783	11/13/2014	00000000000041791	800024	HD Supply Facilities Maintenanc	\$116.04
007784	11/13/2014	00000000000041789	800013	MARTIN BROS. DIST. CO., INC	\$2,843.64
007785	11/13/2014	00000000000041788	800006	MCKESSON MED.-SURGICAL MN	\$45.32
007786	11/13/2014	00000000000041773	11663	PEOPLES COOPERATIVE SERVICES	\$1,473.67
007787	11/13/2014	00000000000041766	10093	Plunketts Pest Control	\$92.02
007788	11/13/2014	00000000000041775	12444	SOUTHEAST MECHANICAL, INC.	\$183.74
007789	11/13/2014	00000000000041778	13123	ST. CHARLES PRESS	\$128.99
007790	11/13/2014	00000000000041790	800022	STANLEY TECHNOLOGIES	\$41.73
007791	11/13/2014	00000000000041786	800004	SUN OFFICE PRODUCTS	\$50.82
007792	11/13/2014	00000000000041769	10674	TEALWOOD CARE CENTERS, INC.	\$1,268.75
007793	11/13/2014	00000000000041767	10120	TEALWOOD MANAGEMENT	\$16,567.33
007794	11/13/2014	00000000000041768	10238	TKE CORP	\$850.58
007795	11/13/2014	00000000000041780	13782	WATER SYSTEMS COMPANY	\$94.45
Total Checks:	22			Checks Total:	\$25,506.16